CITY COUNCIL MEETING MINUTES

Vancouver City Hall – Council Chambers – 415 W. 6th Street
PO Box 1995 – Vancouver, Washington 98668-1995
www.cityofvancouver.us

Anne McEnerny-Ogle, Mayor
Bart Hansen · Bill Turlay · Alishia Topper · Ty Stober · Linda Glover

December 11, 2017

WORKSHOPS (City Council Chambers)

4:00-4:15 p.m. **COMMUNITY CLEAN-UP GRANT**

Council met with Tanya Gray, Solid Waste Supervisor.

Summary
Solid Waste staff provided Council with a report on the activities supported by the Community Clean-Up Grant and provided an overview of a proposal to expand and renew the grant. (Tanya Gray, 487-7163)

4:15-5:00 p.m. **2018 FEDERAL LEGISLATIVE AGENDA**

Council met with Joel Rubin, Federal Governmental Affairs Liaison

Summary
The City's federal Governmental Affairs Liaison provided Council with a report on the 2017 activities at the federal level and an overview of the 2018 federal legislative agenda.

RECEPTION: HONORING THE SERVICE OF MAYOR LEAVITT AND COUNCILMEMBER BURKMAN

5:00-6:30 p.m. (City Hall Lobby)

COUNCIL CONSENT MEETING (City Council Chambers)

PLEDGE OF ALLEGIANCE

CALL TO ORDER AND ROLL CALL
The consent meeting of the Vancouver City Council was called to order at 6:36 p.m. by Mayor Timothy Leavitt in the Council Chambers of City Hall, 415 W. 6th Street, Vancouver, Washington.

Present: Councilmembers Stober, Topper, McEnerny-Ogle, Hansen, Burkman, Mayor Leavitt
Absent: Councilmember Turlay

Motion by Councilmember Hansen, seconded by Councilmember Burkman, and carried unanimously to excuse Councilmember Turlay.

CITIZEN COMMUNICATION (ITEMS 1-8)

Mayor Leavitt opened Citizen Communication and, receiving no testimony, closed Citizen Communication.

CONSENT AGENDA (ITEMS 1-8)

Council requested Item 4 be pulled from the Consent Agenda for separate consideration.

Motion by Councilmember Burkman, seconded by Councilmember Hansen, and carried unanimously to approve Items 1-3 and 5-8 of the Consent Agenda.

1. 2017 REVISIONS TO THE 2016-2021 STRATEGIC PLAN
(Staff Report 140-17)

A RESOLUTION modifying the City's 2016-2021 Strategic Plan.

Summary
On March 7, 2016, the City Council adopted a new Strategic Plan for 2016-20121. Part of the implementation of the plan was the creation of a "Strategic Plan Oversight Committee", made up of community volunteers led by the Mayor Pro-Tem. The Committee's charge is to monitor the implementation of the plan, including reviewing it twice a year and proposing potential changes to City Council on an annual basis.

For 2017, the Committee is proposing the following revisions to the strategic plan:

- *Objective 2.1, Action 2 "Enhance community relationships and provide opportunities for engagement by implementing proven strategies…." combines Vancouver Police and Fire in one action, which makes it difficult to track progress as each department uses different strategies. Reword 2.1.2 to make it specific to the Police Department and add a new action, 2.1.3 specifically for the Fire Department.*
- *Objective 6.1 "Support a strong, active neighborhood program that enhances livability and community connections".*
    - *Under Action 1, revise the types of projects funded by neighborhood grants to include: street trees, signage, park improvements, landscaping, interpretive signage and public art.*
    - *Add a new Action 2, "Restore funding for Neighborhood Traffic Calming Program for projects like ADA ramps, sidewalk infills and repair and crosswalks."*
    - *Move Action 6.2.2 "Increase capacity and effectiveness of code compliance services to help address neighborhood livability concerns" to Objective 6.1 and make it Action 3.*
- *Objective 8.2, Action 1 "Implement subarea plans to provide more local job opportunities", has all nine subarea plans under one action item. Creating separate "sub-actions" (i.e. Objective 8.2., Action 1(A), Objective 8.2, Action 1(B)) will allow for more accurate and consistent tracking.*

Motion adopted Resolution M-3954 approving the 2017 revisions to the 2016-2021 Strategic Plan. *(Jan Bader, Program and Policy Development Manager, 487-8606)*

2. INTERLOCAL AGREEMENT WITH EVERGREEN PUBLIC SCHOOLS FOR COLLECTION OF SCHOOL IMPACT FEES
(Staff Report 141-17)

Summary

The City of Vancouver has collected school impact fees on new residential building permits on behalf of the Evergreen School District since 1995, and these fees are periodically updated by the City upon request by the District. On December 7, 2015, following a public hearing, City Council approved a request by the District to increase school impact fees for single-family residential and multi-family residential development. Such fees became effective on January 7, 2016.

From January 7 to March 17, one apartment land use application received preliminary site plan approval, which "vests" it to any impact fees that are quoted in the staff report, and such fees are not actually collected by the City until a building permit is issued. As a result, the District should have received $1,833,840 in SIFs from the 240-unit project, but instead, due to the City's error, only received $647,290 in SIFs. This results in $1,186,550 in fees that the District should have received, but which the City was unable to collect from the developer.

The attached agreement, which represents several months of discussions between the City and District, creates "Actual Credits" that the City is responsible for reimbursing to the District under the terms of the agreement. Due to the fact that all 240 apartment units have been issued a building permit, the District could access these Actual Credits immediately as specified in the agreement in lieu of paying land use or building review fees for school-related projects. Additionally, by mutual agreement, the City could transfer real property, participate in public improvements that would normally be the responsibility of the District, or construct facilities that provide a broad community benefit. The agreement specifies that such actual credits could be used by the District within fifteen years of the execution of the agreement.

Finally, per the agreement, the District releases the City from any liability for the error in applying the new fees to the development projects covered by this agreement.

Motion authorized the City Manager of his designee to execute the interlocal agreement between the City of Vancouver and Evergreen School District regarding collection of school impact fees. *(Chad Eiken, Community and Economic Development Director, 487-7882)*

3. COLLECTIVE BARGAINING AGREEMENT WITH IAFF LOCAL 452 FIRE MARSHAL OFFICE PERSONNEL
(Staff Report 142-17)

Summary

- *Three year agreement (2017-2019)*
- *Rates of pay for 2017 will be adjusted by 4%, 2018 by 2% and 2019 by 2%.*
- *Trust health contributions will increase 5% in each year of the contract.*
- *Elimination of waiting period to utilize accrued sick and vacation leave.*

The labor agreement between the City and the IAFF Local 452 bargaining unit expired on December 31, 2016. The parties were able to work through a collaborative process and consensual decision making on many of the provisions for a new three-year agreement. The labor agreement is being brought to Council for approval.

Motion authorized the City Manager or his designee to sign the 2017-2019 Collective Bargaining Agreement with IAFF Local 452. *(Lenda Crawford, Deputy City Manager, 487-8600)*

4. DEED-OF-RIGHT ON RAYMOND E. SHAFFER COMMUNITY PARK AS THE DESIGNATED REPLACEMENT SITE FOR THE WATER STATION-1 GRANT CONVERSION AT WATERWORKS PARK
(Staff Report 143-17)

Julie Hannon, Parks and Recreation Director, provided staff comments.

Summary
Water Station 1 was purchased in 1937 through utility funding and continues to be the backbone of the City of Vancouver's water utility system. In the 1980s, community efforts began to use the property as a community park as well as a utility site. In 1984, a $142,000 federal Land and Water Conservation Fund (LWCF) grant assisted in the construction of recreational facilities, including the amphitheater. The LWCF program is administered jointly through the National Park Service (NPS) and the Washington State Recreation and Conservation Office (RCO).

LWCF requires that properties receiving grant funds be committed to outdoor park and open space use in perpetuity through a grant agreement and Deed-of-Right (DOR) covenant. Any change of use from recreation triggers a 'conversion' process that requires replacement of the land at fair market value, as well as providing reasonably equivalent recreational improvements at the replacement site.

In 2014 the Water Utility requested that the DOR covenant currently encumbering 12 acres of Waterworks Park be removed from 7.3 acres to facilitate proposed utility upgrades. Approximately 5.49 acres of the site would remain open for recreation use.

Proposed utility improvements include replacing water reservoirs and wells, expanding capacity and addressing security concerns to comply with federal standards. Utility upgrades will remove a portion of the site from public access due to security fencing. Utility improvements began in 2016 with significant underground pipe work. Additional improvements and removal of the amphitheater will continue through 2022.

Vancouver-Clark Parks and Recreation purchased the 10.08-acre Raymond E. Shaffer site in 2010 as a future community park as well as the replacement site for the anticipated Waterworks conversion. Following the 2013 dissolution of the City/County interlocal agreement for joint park management, the City purchased the County's remaining interest in the property in 2014 for $1.886 million to preserve the site for recreational use and as a replacement property for Waterworks.

The next step in completing the conversion process is authorization and recording of a Deed-of-Right for dedication of the Shaffer property for outdoor recreation use in perpetuity. An amendment to the original Waterworks grant agreement will be forthcoming.

Councilmember McEnerny-Ogle noted that a portion of the site scheduled for construction is heavily used by pedestrians and cyclists, and asked how these users would be accommodated during that time period. Ms. Hannon stated it will depend on how the construction is phased, and that plan is still under development.

Councilmember Stober stated he was concerned that Shaffer Park is so far away from Waterworks and he wondered how it is a good replacement site for the portion of park land that will be removed from the community around Waterworks Park. Ms. Hannon stated that at the time the City was looking for a replacement site, Shaffer Park was the best option available to meet the requirements of the grant. She noted that there will still be park space available at Waterworks Park, but the site was always intended to primarily serve the water utility.

Motion by Councilmember McEnerny-Ogle, seconded by Councilmember Burkman, and carried unanimously authorized the City Manager or his designee to execute and record the Deed-of Right for Raymond E. Shaffer Community Park and the amended Waterworks Grant Agreement. *(Monica Tubberville, Park Planner, 487-8353)*

5. 2017 SECOND SUPPLEMENTAL BUDGET
(Staff Report 144-17)

Mayor Leavitt read the title of the ordinance into the record.

AN ORDINANCE relating to the 2017-2018 Biennial Budget and making various appropriations in various funds; declaring an emergency.

Summary
Each year, budget adjustments must be made to reflect changes in revenues and expenses that occur after the date the budget is adopted by City Council. These adjustments can generally be categorized into the following areas:

- *Corrections or administrative updates to the adopted 2017-2018 biennial budget.*
- *Activities and expenditures associated with new external revenues.*
- *New items funded with currently unobligated and undesignated funds.*

Budget amendments are recommended for the City's various funds as detailed in Attachment A of the Ordinance. The recommended expenditure appropriation adjustments for the City's Operating and Capital funds included in the 2017 Second Supplemental Budget total $38.9 million. Of the $38.9 million expenditure increase, $22.6 million is related to the Operating budget, and the remaining appropriation increase of $16.3 million relates to changes in the capital budget and supporting transfers. The net impact on all City resources is $5.9 million; the net impact on the General Fund is $2.1 million.

The total Operating budget appropriation change in the General, Street and Fire (GSF) funds represents an increase of $2.9 million. The remaining $19.8 million increase relates to changes in other funds.

Appropriation adjustments in the City's GSF funds total $2.9 million and include the following major items:

- *New initiative requests of $2.1 million include:*
  - *Tower Mall appropriation for repair and maintenance of $0.7 million for assessments on safety related items including fire alarm testing, mold abatement and HVAC repairs. The appropriation is funded by lease revenues from the facility.*
  - *Increased appropriation of $0.6 million in Facilities Maintenance materials and services over a two-year period to reflect the increased cost of using job order contracting and higher overall contractor costs. About 47% of these costs are expected to be recovered in the overhead interfund rate model.*
  - *New 1.0 FTE 3-year limited term Public Works Supervisor to support facilities maintenance contracts as a result of new building purchases including the Tower Mall and Grand Blvd properties.*
  - *Street maintenance increase to storage of salt of $0.2 million determined necessary as part of the 2016-17 post winter storm follow-up from depletion of current inventory used as a de-icer.*

- *Cost neutral and administrative increases totaling $0.8 million and funded by $2.1 million in new external revenues:*
  - *New 1.0 FTE in CED for a 1-year limited term grant associate planner to support the destination downtown and other grant funded initiatives; re-justification of 0.75 FTE in the Commute Trip Reduction grant funded initiative for 2018.*
  - *Updated appropriation for utility tax revenue increases to the General Fund.*
  - *Administrative adjustments of $0.4 million include an increase in internal overhead budget for grounds maintenance, an adjustment to the utility tax transfer to fund 103 Street Initiatives, and other miscellaneous corrections and realignments.*

A total of $19.8 million in appropriation increase relates to other operating city funds. Some of the major changes are summarized below:

- *Budget increases in the Utility funds include the following items:*
  - *An increase of $17.2 million over a two year time period in the Water, Sewer and Surface Water Management funds due to utility tax increases resulting in a higher transfer to the General Fund.*
  - *Appropriation of CDBG grant funds.*
  - *Adjustment in the Benefits Fund to cover higher than originally anticipated benefits costs*
  - *Additional IT support of $0.3 million for interface between Hansen, a utility billing module, and Oracle. This interface is portable to WorkDay, the ERP system that is planned to replace Oracle in 2019.*

- *A reduction to revenue and expenses in the Tennis Center fund of ($0.9) million in 2018 from the transition of operations of the Tennis Center from the City to the UTSA.*

The total Capital Budget appropriation of $16.3 million (including internal transfers of $6.0 million) is included in the Second Supplemental of 2017. Specific amendments by project are outlined in Attachment C to the ordinance. Following are some of major projects included by functional area:

- *General/Facilities major capital projects totaling $6.8 million include the following:*
  - *A General Fund purchase of $4.6 million for the building located on Grand Blvd. to be converted into a day center for the homeless. While the General Fund is supporting the up-front purchase of this facility, ultimate funding for the acquisition is anticipated to include a combination of CDBG, REET funds, Affordable Housing funds and undesignated General Fund balance.*
  - *A contingency for the Petlock building demolition.*
  - *An appropriation of $0.5 million for the installation of a backup generator at the Marshall Community Center to support the facility.*
  - *Tennis Center roof repair of $0.9 million.*
  - *Fire Station 1 & 2 replacement cost increase of $0.7 million due to change orders and design updates.*
  - *Fire Station 11 of $0.4 million for increased purchase price of land.*

- *Parks of $2.4 million for 45 acres of land acquisition in District 5 for future development of a community park for residents supported by Parks Impact Fees.*

- *Transportation projects totaling $1.2 million include:*
  - *Planning of the Columbia Street retrofit of $0.2 million, funded by streets increased REET revenue, to support the complete streets implementation scheduled for 2019.*
  - *Increase of $1.0 million to the NE 18th St from 97th Ave to 107th Ave capital project.*

Attachment B of the ordinance outlines changes to FTEs. An increase of 2.75 FTEs is recommended in the Second Supplemental of 2017, all of which are supported by external revenue or existing budget.

Motion approved ordinance on first reading, setting date of second reading and public hearing for Monday, December 18, 2017. *(Natasha Ramras, Interim Chief Financial Officer, 487-8484)*

6. APPOINTMENT TO DOWNTOWN REDEVELOPMENT AUTHORITY

Motion reappointed Brad Hutton to the Downtown Redevelopment Authority Board of Directors with a term beginning immediately and expiring December 31, 2021.

7. APPOINTMENT TO CITY CENTER REDEVELOPMENT AUTHORITY

Motion reappointed Brad Hutton to the City Center Redevelopment Authority Board of Directors with a term beginning immediately and expiring December 31, 2021.

8. Approval of Claim Vouchers

Motion approved claim vouchers for December 11, 2017, in the amount of $3,411,704.25.

Citizen Forum

Mayor Leavitt opened the Citizen Forum and received the following testimony:

- Dan Serres, representing Columbia Riverkeeper, thanked the City for its involvement in opposing the proposed Vancouver Energy oil terminal and for its efforts throughout the EFSEC process.
- Michelle Drake, representing the East Mill Plain Neighborhood Association, expressed concerns about noise and nuisance behavior coming from the Cascade Tavern in her neighborhood and requested better enforcement of the City's noise and chronic nuisance ordinances in relation to this business.
- Marico Buckwalter, representing Vancouver Hilton employees, expressed concerns about ongoing labor negotiations with the Hilton and the wages being offered to the employees.
- Tyler Webb, representing Unite Here, presented the Council with a petition signed by Hilton employees who are concerned about the labor negotiations with the Hilton and who are unhappy with the wages and benefits being offered.
- Ramesh Chandra, representing Vancouver Hilton employees, stated the employees deserve higher wages and better healthcare benefits.
- Aaron Snoddy, representing Vancouver Hilton employees, stated the employees deserve higher wages and better healthcare benefits. He expressed concerns about the actions of the Hilton's representatives during labor negotiations.
- Ross Montgomery, Chairman of the Neighborhood Traffic Safety Alliance, provided Council with a report on the 2017 traffic calming project selection process.

There being no further testimony, Mayor Leavitt closed the Citizen Forum.

Adjournment

7:14 P.M.

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Anne McEnerny-Ogle, Mayor

Attest:

____

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

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

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December 18, 2017

WORKSHOPS (City Council Chambers)

4:30-5:30 p.m. **CITY COUNCIL VACANCY APPOINTMENT PROCESS**

Council met with City Manager Eric Holmes and City Attorney Bronson Potter

Summary
Council discussed with the City Manager and City Attorney the process by which they would consider and review applicants for appointment to the position on the City Council that is vacant on Jan. 1 upon the conclusion of Councilmember Burkman's term.

5:30-6:30 p.m. **COMPREHENSIVE SIDEWALK PROGRAM OVERVIEW**

Council met with Ryan Lopossa, Streets & Transportation Manager, and Ryan Miles, Operations Program Manager.

Summary
Public Works staff provided Council with an overview of the City's sidewalk program. (Ryan Lopossa, 487-7706; Ryan Miles, 487-7708)

COUNCIL DINNER/ADMINISTRATIVE UPDATES

6:30-7:00 p.m.

COUNCIL REGULAR MEETING (City Council Chambers)

PLEDGE OF ALLEGIANCE

CALL TO ORDER AND ROLL CALL
The regular meeting of the Vancouver City Council was called to order at 7 p.m. by Mayor Timothy Leavitt in the Council Chambers of City Hall, 415 W. 6th Street, Vancouver, Washington.

Present: Councilmembers Stober, Topper, McEnerny-Ogle, Turlay, Hansen, Burkman, Mayor Leavitt
Absent: None

APPROVAL OF MINUTES OF NOVEMBER 27, 2017

Motion by Councilmember Burkman, seconded by Councilmember McEnerny-Ogle, and carried 6-1, with Councilmember Turlay voting No, to approve the meeting minutes of November 27, 2017.

APPROVAL OF MINUTES OF DECEMBER 4, 2017

Motion by Councilmember Burkman, seconded by Councilmember Stober, and carried unanimously to approve the meeting minutes of December 4, 2017.

Mayor Leavitt introduced one walk-on item for the Council to consider, the reappointment of Joan Caley to the Vancouver Housing Authority Board of Directors.

Motion by Councilmember Stober, seconded by Councilmember Burkman, and carried unanimously to reappoint Ms. Caley to the VHA Board with a term February 11, 2018, and expiring February 11, 2022.

CITIZEN COMMUNICATION (ITEMS 1-9)

Mayor Leavitt opened Citizen Communication and, receiving no testimony, closed the Citizen Communication.

CONSENT AGENDA (ITEMS 1-9)

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

1. PROFESSIONAL SERVICES AGREEMENTS FOR ON-CALL REAL ESTATE ACQUISITION AND RELOCATION SERVICES, PER RFP #39-17

(Staff Report 145-17)

Summary
On September 28, 2017, the City issued a request for proposals (RFP #39-17) for new on-call real estate acquisition and relocation services. On November 1, 2017, the City received four proposals in response to the RFP #39-17. After reviewing the proposals, staff is recommending including all four consultants on the new on-call roster. The City intends to execute each contract for a term of three years with the option to extend for up to two additional years. The budget for each contract shall not exceed $500,000.00, for a grand total of $2,000,000. These contracts will typically be used on transportation capital projects with substantial grant funding. The four consultants are:

- *HDR Engineering, Inc. (Vancouver, WA) = $500,000.00*
- *Epic Land Solutions, Inc. (Portland, OR) = $500,000.00*
- *Universal Field Services, Inc. (Salem, OR) = $500,000.00*
- *Tierra Right of Way Services, Ltd. (Seattle, WA) = $500,000.00*

Motion authorized the City Manager or his designee to execute Professional Services Agreements, in an amount not to exceed $500,000.00 each, with HDR Engineering, Inc. (Vancouver, WA), Epic Land Solutions, Inc. (Portland, OR), Universal Field Services, Inc. (Salem, OR), and Tierra Right of Way Services, Ltd. (Seattle, WA) for real estate acquisition and relocation services on an on-call basis for up to five years. Council authorized the City Manager to amend the contracts as needed and to amend value up to 10% of the not-to-exceed value stated here-in. *(Hassan Abdalla, Engineering Manager, 487-7704)*

2. Local Grant Agreement for Litter Collection and Clean-up in Downtown Vancouver
(Staff Report 146-17)

Summary
For the last year, Share has provided services to downtown Vancouver through its Talkin Trash crew. The Talkin Trash crew is composed of a supervisor and three cleaners. The supervisor was hired as an employee of Share specifically to oversee the cleaners. The cleaners are clients of Share and individuals who have or are experiencing homelessness. As homelessness continues to become a more noticeable trend in the Vancouver area, positive public exposure and integration potentially helps alleviate community animosity toward people experiencing homelessness. As Share clients, these individuals are actively working toward achieving permanent housing, increasing their income and generally engaging in healthy activities. These individuals are looking for opportunities to give back to the community.

Funds for this project are provided by the City of Vancouver's Solid Waste Program. Originally budgeted to cover the costs of litter collection provided by Clark County Sheriff's work crews, these funds were not spent because crews were not available. Instead, the Solid Waste program staff worked with Share staff to develop a project to mutually benefit both agencies and the community. The crew currently is limited to only three days per week. More funds will provide for additional hours and the ability to offer a full time supervisor position.

Motion authorized the City Manager or his designee to execute the Local Grant Agreement for Litter Collection and Cleanup in Downtown Vancouver between Share and City of Vancouver for calendar year 2018 and increase the amount of the grant. *(Tanya Gray, Solid Waste Supervisor, 487-7163)*

3. Approval of Fishers' View Final Plat
(Staff Report 147-17)

Summary
Fisher's View Subdivision, a 24 single-family attached-lot subdivision for single-family homes, was approved by the City Land Use Hearings Examiner on April 3, 2007, subject to conditions of approval. The applicant has complied with the conditions of approval and constructed all required street and utility improvements to city standards. The applicant is requesting final plat approval, having complied with all requirements and completed all required infrastructure improvements to City standards.

Motion approved the final plat for Fishers' View Subdivision *(Jon Wagner, Principal Planner, 487-7885)*

4. Approval of Purchasing Authority for Vehicle Setups from Wire Works
(Staff Report 148-17)

Summary
Currently, the City utilizes Wire Works for the setup of Police Department vehicles through the use of the City of Gresham Contract. This work involves the installation of specialty components to Police vehicles to outfit them for service. The estimated spending at Wire Works for 2017-2020 is expected to rise above the $300,000 threshold requiring approval of Council. The City estimates an ongoing need to set up twenty (20) police vehicles per year through the life of the contract at an estimated expense of $20,000 per vehicle. This contract awarded to Wire Works allows the City to expedite vehicle setups, and staff is requesting the ability to take advantage of this contract pricing.

The raising of this threshold will enable Equipment Services to continue working with Wire Works on police vehicle setups while taking advantage of the City of Gresham contract's competitive pricing. The City has ongoing setup needs within the fleet, and Equipment Services is requesting Council approve the increased spending at Wire Works up to a $1,200,000 threshold against this contract, which is currently good through October 1, 2018, with eligible yearly extensions through October 1, 2020.

Motion authorized the City Manager or his designee to approve purchasing authority related to the City of Gresham Contract #6626 with Wire Works in an amount not to exceed $1,200,000 through October 2020. *(Barbara Basnett, Equipment Services Superintendent, 487-8205)*

5. Ad Valorem Taxes for 2018
(Staff Report 149-17)

Mayor Leavitt read the title of the ordinance into the record.

AN ORDINANCE fixing and levying the amount of ad valorem taxes necessary to balance estimated revenue with estimated expenditures for the 2017/2018 Budget for the City of Vancouver; providing for an effective date.

Summary
Pursuant to RCW 35.34.230, Council must approve an ordinance to fix and authorize the Clark County Assessor's Office to levy ad valorem taxes necessary to fund the City of Vancouver's 2017-2018 Biennial Budget.

On November 13, 2017 Council approved an ordinance authorizing the Ad Valorem property tax levy to be assessed totaling $53.7 million for both the General Fund and the Affordable Housing Fund. This amount above did not include $1,305,000 necessary to fund additional staffing approved during the First Supplemental Appropriation of 2018 to provide services to the newly annexed North Van Mall area. An increase of the Ad Valorem property tax levy to $55,006,000 is necessary to capture the revenue necessary to support new city staffing.

Staff recommends that City Council approve ad valorem taxes in the amount of $55,006,000 for the 2018 real and personal property tax levy within the city limits of Vancouver. This estimated revenue source is necessary to fund the 2017-2018 Biennial Budget for the City of Vancouver.

Motion approved ordinance on first reading, setting date of second reading and public hearing for Monday, January 8, 2018. *(Carrie Lewellen, City Treasurer, 487-8482)*

6. APPOINTMENTS TO THE SALARY REVIEW COMMISSION

Motion appointed to the Salary Review Commission Frank L'Amie and Teresa Meyer, terms beginning immediately and expiring December 31, 2021.

7. APPOINTMENT TO THE CIVIL SERVICE COMMISSION

Motion appointed Jason Atkins to the Civil Service Commission, term beginning immediately and expiring December 31, 2023.

8. APPOINTMENT TO THE PLANNING COMMISSION

Motion appointed to the Planning Commission James Atkins, Jack Harroun III, and Audrey Mattoon, terms beginning January 1, 2018, and expiring December 31, 2021.

9. APPROVAL OF CLAIM VOUCHERS

Motion approved claim vouchers for December 18, 2017, in the amount of $5,874,151.13.

PUBLIC HEARINGS (10-12)

10. 2017 SECOND SUPPLEMENTAL BUDGET
(Staff Report 144-17)

Amanda Akers and Allison Williams, Budget Analysts, provided staff comments

Mayor Leavitt read the title of the ordinance into the record.

AN ORDINANCE relating to the 2017-2018 Biennial Budget and making various appropriations in various funds; declaring an emergency.

Summary
Each year, budget adjustments must be made to reflect changes in revenues and expenses that occur after the date the budget is adopted by City Council. These adjustments can generally be categorized into the following areas:

- *Corrections or administrative updates to the adopted 2017-2018 biennial budget.*
- *Activities and expenditures associated with new external revenues.*
- *New items funded with currently unobligated and undesignated funds.*

Budget amendments are recommended for the City's various funds as detailed in Attachment A of the Ordinance. The recommended expenditure appropriation adjustments for the City's Operating and Capital funds included in the 2017 Second Supplemental Budget total $38.9 million. Of the $38.9 million expenditure increase, $22.6 million is related to the Operating budget, and the remaining appropriation increase of $16.3 million relates to changes in the capital budget and supporting transfers. The net impact on all City resources is $5.9 million; the net impact on the General Fund is $2.1 million.

The total Operating budget appropriation change in the General, Street and Fire (GSF) funds represents an increase of $2.9 million. The remaining $19.8 million increase relates to changes in other funds.

Appropriation adjustments in the City's GSF funds total $2.9 million and include the following major items:

- *New initiative requests of $2.1 million include:*
  - *Tower Mall appropriation for repair and maintenance of $0.7 million for assessments on safety related items including fire alarm testing, mold abatement and HVAC repairs. The appropriation is funded by lease revenues from the facility.*
  - *Increased appropriation of $0.6 million in Facilities Maintenance materials and services over a two-year period to reflect the increased cost of using job order contracting and higher overall contractor costs. About 47% of these costs are expected to be recovered in the overhead interfund rate model.*
  - *New 1.0 FTE 3-year limited term Public Works Supervisor to support facilities maintenance contracts as a result of new building purchases including the Tower Mall and Grand Blvd properties.*
  - *Street maintenance increase to storage of salt of $0.2 million determined necessary as part of the 2016-17 post winter storm follow-up from depletion of current inventory used as a de-icer.*

- *Cost neutral and administrative increases totaling $0.8 million and funded by $2.1 million in new external revenues:*
  - *New 1.0 FTE in CED for a 1-year limited term grant associate planner to support the destination downtown and other grant funded initiatives; re-justification of 0.75 FTE in the Commute Trip Reduction grant funded initiative for 2018.*
  - *Updated appropriation for utility tax revenue increases to the General Fund.*
  - *Administrative adjustments of $0.4 million include an increase in internal overhead budget for grounds maintenance, an adjustment to the utility tax transfer to fund 103 Street Initiatives, and other miscellaneous corrections and realignments.*

A total of $19.8 million in appropriation increase relates to other operating city funds. Some of the major changes are summarized below:

- *Budget increases in the Utility funds include the following items:*

    - *An increase of $17.2 million over a two year time period in the Water, Sewer and Surface Water Management funds due to utility tax increases resulting in a higher transfer to the General Fund.*
    - *Appropriation of CDBG grant funds.*
    - *Adjustment in the Benefits Fund to cover higher than originally anticipated benefits costs*
    - *Additional IT support of $0.3 million for interface between Hansen, a utility billing module, and Oracle. This interface is portable to WorkDay, the ERP system that is planned to replace Oracle in 2019.*

- *A reduction to revenue and expenses in the Tennis Center fund of ($0.9) million in 2018 from the transition of operations of the Tennis Center from the City to the UTSA.*

The total Capital Budget appropriation of $16.3 million (including internal transfers of $6.0 million) is included in the Second Supplemental of 2017. Specific amendments by project are outlined in Attachment C to the ordinance. Following are some of major projects included by functional area:

- *General/Facilities major capital projects totaling $6.8 million include the following:*
    - *A General Fund purchase of $4.6 million for the building located on Grand Blvd. to be converted into a day center for the homeless. While the General Fund is supporting the up-front purchase of this facility, ultimate funding for the acquisition is anticipated to include a combination of CDBG, REET funds, Affordable Housing funds and undesignated General Fund balance.*
    - *A contingency for the Petlock building demolition.*
    - *An appropriation of $0.5 million for the installation of a backup generator at the Marshall Community Center to support the facility.*
    - *Tennis Center roof repair of $0.9 million.*
    - *Fire Station 1 & 2 replacement cost increase of $0.7 million due to change orders and design updates.*
    - *Fire Station 11 of $0.4 million for increased purchase price of land.*

- *Parks of $2.4 million for 45 acres of land acquisition in District 5 for future development of a community park for residents supported by Parks Impact Fees.*

- *Transportation projects totaling $1.2 million include:*
    - *Planning of the Columbia Street retrofit of $0.2 million, funded by streets increased REET revenue, to support the complete streets implementation scheduled for 2019.*
    - *Increase of $1.0 million to the NE 18th St from 97th Ave to 107th Ave capital project.*

Attachment B of the ordinance outlines changes to FTEs. An increase of 2.75 FTEs is recommended in the Second Supplemental of 2017, all of which are supported by external revenue or existing budget.

Ms. Akers and Ms. Williams provided an overview of the supplemental budget.

Mayor Leavitt opened the public hearing and, receiving no testimony, closed the public hearing.

Motion by Councilmember McEnerny-Ogle, seconded by Councilmember Turlay, and carried unanimously to approve Ordinance M-4222. *(Natasha Ramras, Interim Chief Financial Officer, 487-8484)*

11. Reapproval of an Eighth Amendment to the Disposition and Development Agreement (DDA) for the Vancouvercenter development, Phase 2, located northwest of the intersection of 6th and Washington Streets
(Staff Report 150-17)

Bronson Potter, City Attorney, provided staff comments.

A RESOLUTION reapproving the Eighth Amendment to the Disposition and Development Agreement for the Vancouvercenter Development ("Eighth Amendment").

Summary
On December 4, 2017, Council took action to approve the Eighth Amendment to the Disposition and Development Agreement (DDA) for the Vancouvercenter development. Under the terms of the Agreement, including the Eighth Amendment, the entire agreement would terminate if the real estate transaction between Holland and Vandevco did not close before December 31, 2017. Subsequent to Council's approval of the Eighth Amendment, Vandevco and Holland, for the first time, informed the City that their transaction would not close before December 31, 2017. The City, Vandevco and Holland agree that it is preferable to have the agreement remain in force until March 31, 2018, to allow the transaction to close. Thus, the Eighth Amendment is modified to remain in force through March 31, 2018 and to allow council until its last meeting in February to consider a code amendment.

Mr. Potter summarized the action before Council.

Mayor Leavitt noted that a number of the people who had signed up to testify on this item may be there because of concerns related to parking. Mr. Potter stated that nothing in this version of the DDA changes anything related to the parking arrangements that had been previously considered with the action taken on December 4. Mayor Leavitt asked if anything in the amendment would impact the 49 deeded spaces to the condominium owners, and Mr. Potter stated the agreement would not impact those spaces.

Mayor Leavitt opened the public hearing and received the following testimony:

- Robert Richer, Vancouver, expressed concerns that condominium owners would not have access to reserved parking spaces in the Vancouvercenter garage. He requested the owners be given more certainty that they will have a reserved parking space.

- Kathleen Esdaile, Vancouver, stated she lives in the Parkview building, and expressed concerns that owners of units in that building who pay for parking permits in Vancouvercenter may not be guaranteed a space after the fourth tower is built.

- Chung Cheung, Vancouver, stated he lives in the Parkview building and he expressed concerns that residents of that building may not have a parking space in Vancouvercenter after the fourth tower is built.

- Anita Thomas, Vancouver, stated she lives in the Parkview building, and expressed concerns that owners of units in that building who pay for parking permits in Vancouvercenter may not be guaranteed a space after the fourth tower is built. She asked the City to give residents of Parkview proper consideration when it comes to parking needs.

- Janis McDonnell, Vancouver, expressed concerns that the section of the DDA related to conveyance of the Parkview Condominiums was inaccurate and asked the City to review that section prior to Council approval. She also expressed concerns that Parkview residents may not have a parking space in Vancouvercenter after the fourth tower is built.

- Joseph Bureher, Vancouver, expressed concerns that current condominium owners may not have a parking space in Vancouvercenter after the fourth tower is built.

- Morris Stephenson, Vancouver, expressed concerns that current condominium owners may not have a parking space in Vancouvercenter after the fourth tower is built.

- Greg Daniels, representing Holland Partners, spoke in support of the amendment and the need for extending the time frame for development in order for Holland to develop the light gauge steel building process in order to be able to build a ten-story building.

- Nawzad Othman, representing Vandevco, stated he agreed that the condominium residents have a right to parking near their homes, and he stated he wanted to make sure they are all treated well, and provided some suggestions for how an agreement could be developed with condo owners to ensure there is one space per unit available.

There being no further testimony, Mayor Leavitt closed the public hearing.

Council discussed at length the number of parking spaces currently available and how many permit holders may be displaced if Holland exercises its rights to the spaces for the fourth tower. Council also discussed the spaces dedicated to Hilton events, and the City's ability to manage the Vancouvercenter spaces in a way that prioritizes parking for residents of the condos.

Councilmember Stober noted that the Vancouvercenter parking is representative of the overall parking challenge and constraints downtown right now due to growth.

Councilmember Topper requested that City staff clearly communicate to current condo owners and work with the residents of the three existing towers to ensure the City is prioritizing parking for them.

Council spoke at length regarding the permits and transition plan for Vancouvercenter.

City Manager Eric Holmes offered to bring back the details of the plan for managing and transitioning the Vancouvercenter parking early in 2018 in order to address the concerns of Council and residents on the issue of parking.

Council spoke at length regarding the necessity of extending the time for the agreement to be effective until the real estate transaction between Holland and Vandevco closes and the schedule for the Council to consider an amendment to the Multi-Family Housing Tax Abatement that would ensure the viability of the project.

Motion by Councilmember Stober, seconded by Councilmember McEnerny-Ogle, and carried unanimously adopted Resolution M-3955 reapproving the Eighth Amendment to the Vancouvercenter Disposition and Development Agreement (DDA). *(Bronson Potter, City Attorney, 487-8500)*

12. 2017 COMPREHENSIVE PLAN AND ZONING CODE MAP AND TEXT AMENDMENTS
(Staff Report 135A-17)

Bryan Snodgrass, Principal Planner, and Brent Boger, Assistant City Attorney, and Willy Williamson, Airport Manager, provided staff comments.

Mayor Leavitt read the title of the ordinance into the record.

AN ORDINANCE relating to Comprehensive Plan and Zoning for the City of Vancouver and Vancouver Municipal Code (VMC) Title 20; amending the Vancouver Comprehensive Plan and Zoning map designations for two site-specific properties, amending one portion of the Comprehensive Plan text, and amending Vancouver Municipal Code Sections 20.945.040, 20.945.070, 20.420.030, 20.915.060, 20.180.070; providing for severability and providing for an effective date.

Summary
The City's Comprehensive Plan and Zoning Map are reviewed annually by the Planning Commission and recommendations for amendments are forwarded to the City Council for consideration. For 2017, two map and seven text changes are recommended. This proposal is continued from a December 4, 2017 City Council hearing at which one map change was withdrawn.

Proposals involving public comment or non-unanimous recommendations are:

1. *<u>Village at Evergreen Landing Map Amendment.</u> A change from Commercial/MX and Industrial/IL to Urban High Density/R-18 on a 16.7-acre undeveloped site at 13700 NE 4th Street, north of the former Evergreen Airport. Future development of 156 market-rate attached and detached housing units is envisioned, approximately half single-family and the remainder duplex, triplex and four-plex units. Staff recommended approval based on challenges of developing the site under its current split zoning designation; further challenges of developing the site for higher wage industrial uses given the site's relatively limited access and visibility, the proximity of arterial roads, transit services and commercial activities to serve future housing at the site, and the likelihood that proposed housing would be reasonably affordable given the developer's*

record. Staff also found that changing from mixed-use and industrial designations to residential at the site did not significantly increase public safety risks in light of continued low level usage of an airstrip immediately northeast of the site, as described in greater detail in Attachment B of this report. Nine persons testified at the Planning Commission, primarily in opposition. Residents of the North-South Airpark Association testified with concerns about the density envisioned at the rezone site, but approved of the envisioned building heights, pending consultation with the WSDOT Aviation Division, and notification of future residents. Nearby property owners including the Airport Green Neighborhood Association chair expressed concerns about the density envisioned, noting that a 100-unit proposal had originally been communicated. The Commission voted 4-0 to recommend approval. Since that time staff met with WSDOT Aviation Division staff who expressed no significant concerns about the rezone, and the applicant met with the neighborhood and airpark associations. No additional comments have been received.

2. *<u>Fore Map Amendment.</u> A change from Industrial/OCI to Urban High Density/R-30 on a 7.6-acre undeveloped property at 16516 Mill Plain Blvd. Future development of a 179-unit, three-story market rate apartment complex is envisioned. Staff recommended approval based on the lack of higher-density multi-family housing in the 164th and 192nd corridors, the proximity of arterial roadways, transit and commercial activities to serve future housing, and the mix of abutting uses. At the Planning Commission hearing one local resident testified generally in favor and one against, both with concerns about building heights and buffering. The Planning Commission voted 3-1 to recommend approval. No new comments have been received.*

Proposals unanimously recommended by the Planning Commission with no public comment at or before the hearing were:

3. *<u>Comprehensive Plan Text Amendment</u> – Updates to Appendix E, which lists other plans and documents adopted by reference, to include the Fruit Valley and 112th Avenue Subarea Plans, the Battle Ground School District Capital Facilities Plan, and the latest versions of the City Parks Comprehensive Plan and Water System Plans.*

4. *<u>Vancouver Municipal Code Title 20 Text Amendments:</u>*

    a. *Amend VMC 20.945.040(I)(3) (c) substituting "least" for "lease*
    b. *Amend VMC 20.945.070.E. clarifying that bicycle parking provided to reduce vehicle parking required must be indoors in the case of mixed use projects*
    c. *Amend VMC Table 20.420.030-1, adding footnote 4 to duplexes and multi-dwelling unit lines in all zones, clarifying that density thresholds apply*
    d. *Amend VMC Table 20.915.060, adding Battle Ground School District Impact fees of 6,397 per single family unit and $2,285 per multi-family unit, applicable to potential future residential development in recently annexed properties within city limits and Battle Ground School District.*
    e. *Correct VMC Table 20.180.060 line 13.A Development Agreement fees effective 1/1/18, substituting "$3,695.00" for "2,556.00"*

f. *Amend VMC 20.180.070, Development Engineering Fee, section 9, to include fees of $500 for Type D and $2,000 for Type E right-of-way use permits. These review processes have not previously had set fees.*

Mr. Snodgrass provided background on this ordinance and an overview of the proposed Comprehensive Plan and Zoning Code amendments.

Mayor Leavitt opened the public hearing and received the following testimony:

- Mike Sweeney, representing Columbia Place Townhomes, spoke regarding the Fore zoning map amendment, and expressed concerns that the infrastructure surrounding that site cannot accommodate any more traffic. He stated the site should be zoned for commercial use only.

- Chris Ruggiero, representing Columbia Place Townhomes, spoke regarding the Fore zoning map amendment, and expressed concerns that the infrastructure surrounding that site cannot accommodate any more traffic and that the Columbia Place area would become a thoroughfare for a new development.

- Ross Montgomery, representing the Airport Green Neighborhood Association, spoke regarding the Village at Evergreen Landing map amendment, and reported that the neighborhood had had discussions with the developer regarding commitments by the developer to place a limitation on the percentage of rental units that can be made in that development as well as provisions to meet the concerns of the adjoining neighbors regarding the fencing between the airport taxiway and the development. He submitted in writing correspondence from the developer reading the commitments made to the neighborhood.

- Phil Wuest, representing Evergreen Investments, confirmed the developer’s commitment to the neighborhood as stated by Mr. Montgomery, and reported on the potential development timeline.

- Steve Horenstein, representing Fore Properties, spoke in support of the amendment and stated he had brought the project technical experts to the meeting to address any questions the Council may have.

Councilmember Stober noted that Dale Haagen had provided correspondence to the City Council previously expressing some concerns about the Village at Evergreen Landing map amendment. He asked Mr. Haagen to speak to those concerns.

- Dale Haagen, Vancouver, stated he thinks the development should move ahead but he wanted the Council to be aware of activities going on at the airport. He stated the City should complete legal review of what is and is not allowed to happen at the airport in relation to the proposed development.

There being no further testimony, Mayor Leavitt closed the public hearing.

Councilmember Topper asked for clarity on the whether there are any legal issues if the City changes the zoning for the Evergreen Landing project in relation to the current private owners and their private airstrip.

Mr. Boger explained that there had been litigation prior to the City annexing this portion of the Vancouver, the result of which established that the residents there had a nonconforming use to continue flying airplanes n that landing strip, which was originally a taxiway. This zoning change and proposed development would not interfere with that use. He stated that Mr. Haagen had suggested to the City Attorney's office that the residents there may be exceeding the allowed use. He stated the challenge for the City Attorney's Office and City Code Enforcement would be determining how that could possibly be evaluated and enforced besides continuously monitoring the landing strip.

Mr. Williamson stated the FAA does not have any concerns with the activities at the airport.

Council spoke at length regarding take-off and landing patterns at the private airport. Mayor Leavitt suggested that City staff continue discussion with Mr. Haagen his concerns and provide clarification on the past agreements regarding activities at the airport.

Mayor Leavitt asked staff to address the concerns that had been expressed regarding the Fore map amendment.

Mr. Snodgrass report that, based on the traffic study conducted, the existing zoning would have about a third more morning trips than the proposed zoning would. He also stated that the parking requirements and other transportation details of the development would be reviewed in detail at the site plan review stage of the process.

Mayor Leavitt stated there may also be an enforcement issue related to people parking on streets where parking is not allowed. He asked the applicant's traffic engineer to address these concerns.

Brent Arent, traffic engineer for MacKenzie, confirmed that traffic generation would be less under the proposed zoning than with the current zoning. He stated the developer would provide at least the minimum required spaces. He stated he is aware that people are currently parking on streets, and as part of this proposal, the developer has been looking at ways to provide on-street parking.

Councilmember Stober stated that he has concerns about both of the proposed zoning changes this year. He stated he understands that the traffic flow meets City standards, but from a livability standpoint, the area of the Fore project is already problematic. Additionally, he stated C-TRAN is about to kick-off a study of that corridor for potentially adding a bus rapid transit line, and making this zone change prior to knowing the results of that is inefficient. He stated he was mostly expressing frustration that the City would be making a zone change somewhat blindly and could end up making problems worse.

Motion by Councilmember McEnerny-Ogle, seconded by Councilmember Hansen, and carried unanimously approved Ordinance M-422. *(Bryan Snodgrass, Principal Planner, 487-7946)*

COMMUNICATIONS

A. From the Council
B. From the Mayor
C. From the City Manager

ADJOURNMENT

8:57 P.M.

____
Anne McEnerny-Ogle, Mayor

Attest:

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

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

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To request other formats, please contact:
City Manager's Office
(360) 487-8600 | WA Relay: 711
Amanda.Delapena@cityofvancouver.us

Columbia Tech Center Development Agreement Modification

January 8, 2018

City Council Workshop

Ryan Lopossa, Streets & Transportation Manager

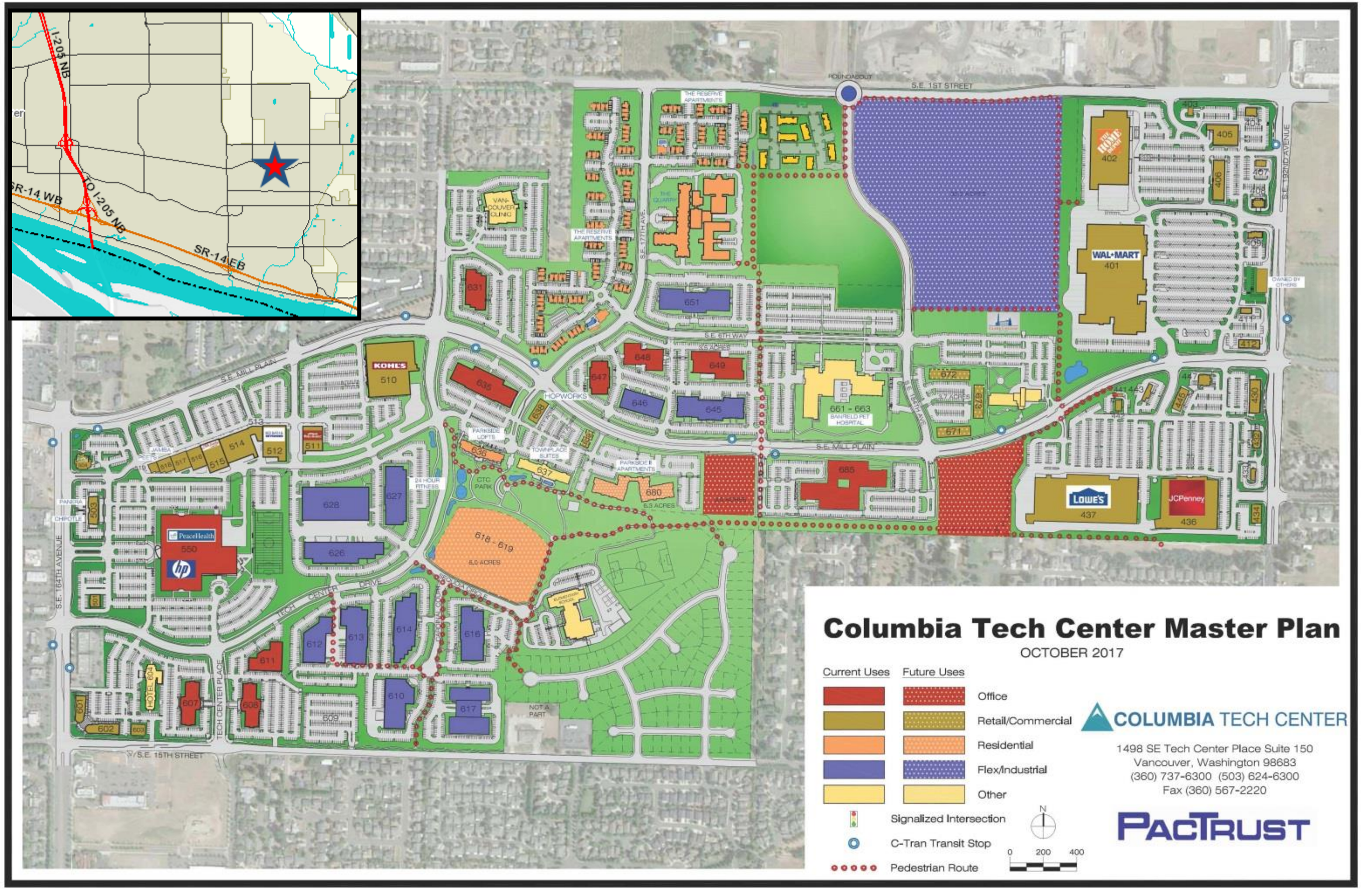
City of Vancouver Washington

Presentation Overview

- Overview of Columbia Tech Center (CTC)
- Review CTC Addendum #5 Provisions
- Review SE 1st Street Improvements (East Leg)
- Next Steps/Timeline
- Questions and Discussion

CTC Development

- CTC is a planned development consisting of 425 acres (former gravel mine) and has developed into a thriving center for office and light industrial employment, retail shopping, residential, park and education-related uses
- CTC has a development agreement dating prior to annexation into the City which governs the allowed mix of uses, infrastructure improvements, capacity of vehicle trips to be generated, design standards, etc.
- Most recent DA modification (Fourth Addendum) was approved by City Council in April 2016


Columbia Tech Center Master Plan
OCTOBER 2017
Current Uses
Future Uses
Office
Retail/Commercial
Residential
Flex/Industrial
Other
Signalized Intersection
C-Tran Transit Stop
Pedestrian Route
N
0 200 400
COLUMBIA TECH CENTER
1498 SE Tech Center Place Suite 150
Vancouver, Washington 98683
(360) 737-6300 (503) 624-6300
Fax (360) 567-2220
PACTRUST
S.E. 1ST STREET
S.E. MILL PLAIN
S.E. 15TH STREET
S.E. 164TH AVENUE
S.E. 192ND AVENUE
TECH CENTER DRIVE
TECH CENTER PLACE
KOHL'S
WAL★MART
LOWE'S
JCPenney
PeaceHealth
HOPWORKS
I-205 NB
SR-14 WB
SR-14 EB
TO I-205 NB

CTC Addendum #5 Provisions

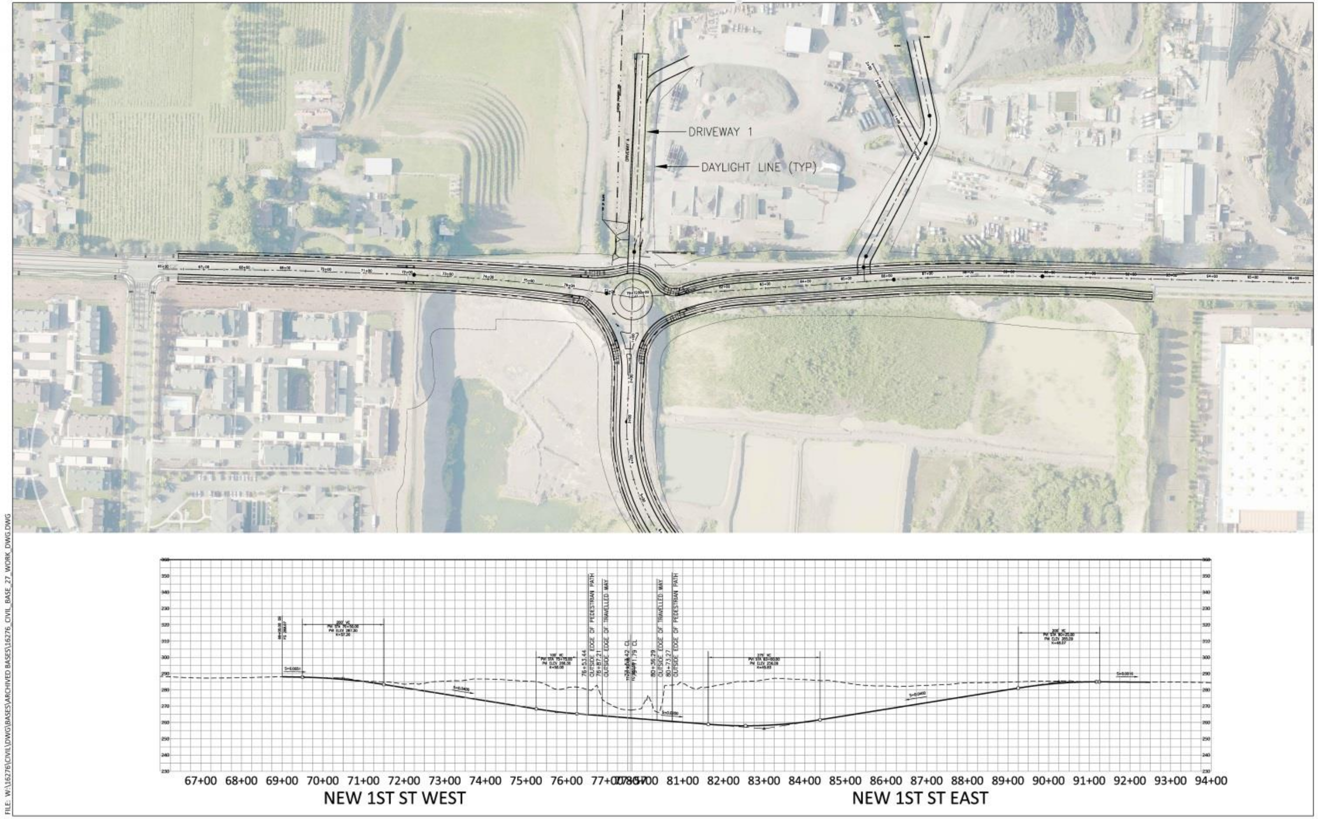
- CTC & COV agreement on the alignment design for SE 1st Street between SE 177th Avenue and SE 188th Avenue
- CTC will provide construction ready engineering documents for new SE 1st Street alignment
- CTC will provide dedication of approximately 87,000 square feet of ROW for new SE 1st Street alignment. CTC will also acquire slope easements and right-of-entry agreements as needed from parcels (Tax Lots 176374-000 & 176385-000) located on the north side of SE 1st Street
- City will complete construction of SE 1st Street improvements
- City will issue Traffic Impact Fee credits for CTC expenditures associated with SE 1st Street reconstruction

SE 1st Street Improvements (East Leg)

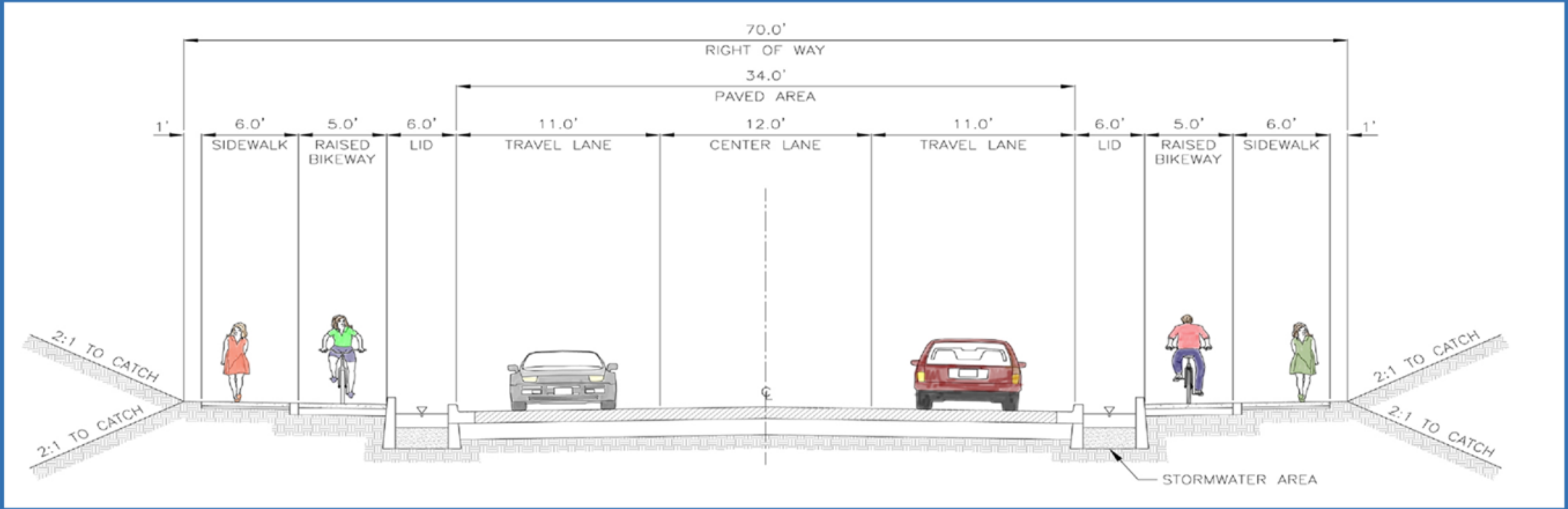
- Revision to the alignment for SE 1st Street between SE 177th Avenue and SE 188th Avenue
- Lowered vertical alignment improves access and development potential for adjacent properties
- Three-lane arterial street with separated bicycle and pedestrian facilities
- Roundabout intersection at SE 184th Avenue (future north-south street)
- Low Impact Development (LID) stormwater solutions
- Construction Cost: Approximately $7 Million

CITY OF Vancouver WASHINGTON


164th/162nd Avenue
192nd Avenue
Section 30
Subarea Plan
SE First Street
Columbia Tech Center


DRIVEWAY 1
DAYLIGHT LINE (TYP)
NEW 1ST ST WEST
NEW 1ST ST EAST
67+00 68+00 69+00 70+00 71+00 72+00 73+00 74+00 75+00 76+00 77+00 78+00 79+00 80+00 81+00 82+00 83+00 84+00 85+00 86+00 87+00 88+00 89+00 90+00 91+00 92+00 93+00 94+00
OUTSIDE EDGE OF PEDESTRIAN PATH
OUTSIDE EDGE OF TRAVELLED WAY
FILE: W:\16276\CIVIL\DWG\BASES\ARCHIVED BASES\16276_CIVIL_BASE_27_WORK_DWG.DWG

SE 1st Street Improvements (East Leg)



Cross-Section Design Southeast First Street Improvement Project

Next Steps/Timeline

- January 22, 2018 – City Council Public Hearing
- 2018/19 – CTC to complete SE 1st Street design and ROW dedications
- 2018/19 – COV to pursue Economic Development Grant Funding
- 2021 – Anticipated Start of Construction

City of Vancouver Washington

Questions and Discussion

- Ryan Lopossa, Streets & Transportation Manager
- (360) 487-7706
- E-mail: ryan.lopossa@cityofvancouver.us

#1

STAFF REPORT NO. 001-18

TO: Mayor and City Council **DATE:** 1/8/2018
FROM: Eric Holmes, City Manager

Subject: Award of grant funds from the PEG Capital Support Fund.

Key Points:

- Under the terms of the City's cable franchise agreement with Comcast, $1.00 per month per residential cable subscriber is collected and can be used for grants to support capital equipment purchases by the designated Public, Education and Government (PEG) access providers.
- The City Council is being asked to approve $315,808 in grants to TV ETC and $110,086 to CVTV.

Objective: To award grant funds from the PEG Capital Support Fund to TV ETC and CVTV.

Present Situation: The franchise agreements between the City of Vancouver, Clark County and Comcast Corporation provide for a capital contribution in the amount of $1/month per subscriber for support of Public, Education, and Government (PEG) access and monthly transport costs for public I-NET users. This contribution may only be awarded to designated access providers and I-NET users.

The Vancouver Educational Telecommunications Consortium ("TV ETC"), the Designated Access Provider for Education and Clark/Vancouver Television ("CVTV"), the Designated Access Provider for Government submitted applications for PEG capital support funds under the requirements established by the City/County Telecommunications Commission ("Commission"). In total, fifteen proposals were received totaling $425,894. Estimated funds available for distribution in 2017 are approximately $860,000. The grant applications were reviewed by outside technical experts and the PEG Committee, a subcommittee of the Commission.

The Telecommunications Commission through Resolution 2017-07 (attached) recommends that Vancouver City Council award PEG Capital Support Funding as follows:

Applicant	Total Amount Requested	Total Amount Funded
TV ETC	$315,808	$315,808
CVTV	$110,086	$110,086
Total PEG Grant Funds	**$425,894**	**$425,894**

Advantages:

1. Provides capital funds which will enhance local access programming on the Vancouver/Clark County Comcast Cable system.
2. Awards funds consistent with the requirement of the cable television franchise agreements with Comcast.
3. Provides a tangible community benefit consistent with objectives of the Telecommunications Commission.

Disadvantages: None

Budget Impact: The PEG Capital Support Fund has approximately $860,000 available for distribution in 2017. An appropriation for the proposed grant awards is included in the PEG Capital Support Fund, 2017-2018 Biennial Budget. Remaining unallocated funds will be carried forward for future grant awards.

Action Requested: On January 8, 2018, adopt a resolution, under the terms of the interlocal agreement between the City of Vancouver and Clark County, awarding from the PEG Capital Support Fund $315,808 to TV ETC and $110,086 to CVTV. (Note: Under the terms of the Interlocal agreement between the City and the County, both Councils must approve the grants for funds to be awarded.)

Attachments:

- Council Resolution
- Telecommunications Resolution 2017-07

01/08/18

RESOLUTION NO. __________

A RESOLUTION relating to cable television and to the award of Public, Educational and Governmental ("PEG") capital contribution funds to The Vancouver Educational Telecommunications Consortium ("TV ETC") and Clark Vancouver Television ("CVTV") respectively, the designated educational and government access providers for the City of Vancouver and Clark County.

WHEREAS, the PEG Capital Support Fund, established by Ordinance M-3459, has funds available and appropriated for the purpose of financing PEG capital purchases by designated access providers, pursuant to Ordinances M-3335 and M-3372; and

WHEREAS, the Vancouver/Clark County Telecommunications Commission ("Commission"), by Resolution 1999-03 adopted criteria for award and administration of PEG capital grants; and

WHEREAS, after review of applications for PEG capital grant awards from TV ETC, and CVTV the Commission recommended in Resolution 2017-07 to Vancouver City Council and the Board of Clark County Councilors an award from the PEG Capital Support Fund of $315,808 to TV ETC and $110,086 to CVTV for purchase of certain capital expenditures; and

WHEREAS, as set forth in SR 209-99, the City of Vancouver and Clark County entered into an interlocal agreement whereby the City administers PEG capital grants, but all grants will require approval by both City Council and the Board of County Councilors.

NOW, THEREFORE,

BE IT RESOLVED BY THE CITY OF VANCOUVER:

Section 1. As recommended in the City/County Telecommunications Commission Resolution 2017-07 attached hereto as Exhibit "A", TV ETC and CVTV are hereby awarded grants to be paid from funds appropriated by Ordinance M-3900 from the PEG Capital Support Fund for the capital purchases described as follows:

Applicant	**Total Amount Requested**	**Total Amount Funded**
TV ETC	$315,808	$315,808
CVTV	$110,086	$110,086
Total PEG Grant Funds	**$424,894**	**$424,894**

Section 2. Award of the grants described in Section 1 is conditioned upon:

A. Approval of such grants by the Board of County Councilors; and

B. Compliance by TV ETC and CVTV with the PEG grant guidelines and criteria set forth in Vancouver/Clark County Telecommunications Commission Resolution 1999-03.

Section 3. The City Manager or his designee is authorized to execute on behalf of the City all necessary agreements with TV ETC and CVTV to ensure compliance with the terms of the grant.

Section 4. Acts taken pursuant to this resolution but prior to its approval are hereby ratified and confirmed.

ADOPTED at regular session of the Council of the City of Vancouver, on this 8th day of January, 2018.

Anne McEnerny-Ogle, Mayor

Attest:

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

Approved as to form:

E. Bronson Potter, City Attorney

Attachment: Exhibit “A” – Telecommunications Commission Resolution 2017-07

City/County Telecommunications Commission

RESOLUTION 2017–07

Regarding Recommendations to Award PEG Capital Support Funds to Designated Access Providers TV ETC and CVTV

Section 1. Findings

1.1 Under the terms of the cable television franchise agreements between the City of Vancouver ("City"), Clark County ("County") and Comcast of Washington V, LLC ("Comcast") adopted June 2013, funding is available to support Public, Educational and Governmental ("PEG") Access capital costs and monthly transport costs by public users related to the Institutional Network ("iNET").

1.2 As stated in Section 9.9 "Support for Access Capital Costs" of the franchise, "During the term of this Agreement, Grantee (Comcast) shall provide for a maximum of one dollar ($1.00) per month, per Residential Subscriber (the "Capital Contribution") for Public, Educational and Governmental ("PEG") Access capital.

1.3 The City/County Telecommunications Commission ("Commission") is authorized under Section 5.19.300 of the Vancouver Municipal Code and under Clark County Code 36.12.160 to administer Ordinances and any Franchise granted pursuant to the implementation of Franchise compliance procedures.

1.4 The Commission's authorized duties, pursuant to the codes mentioned in Section 1.3 of this Resolution, include "To have primary responsibility for advising the City and County regarding public, educational and governmental access programming including the development of processes for the selection of designated access providers, and for evaluating their performance, for assigning and designating access channels, for allocating access funds and for making written reports and recommendations to the City Council and Board of County Councilors."

1.5 The Commission Chair appointed a subcommittee of the Commission to review applications from Designated Access Providers and present recommendations to the Commission, which if approved by the Commission, are forwarded to the Vancouver City Council and the Board of Clark County Councilors for review and appropriate action.

1.6 The Vancouver Educational Telecommunications Consortium ("TV ETC"), the Designated Access Provider for Education and Clark/Vancouver Television ("CVTV"), the Designated Access Provider for Government each submitted applications to the Commission for PEG Capital Support Fund consideration.

1.7 Grant applications were reviewed by the PEG Committee in concert with outside experts who reviewed the applications from a technical perspective. The PEG Committee also met with each designated access provider on November 1, 2017.

1.8 The Committee presented their recommendations and findings to the Commission in the **Recommendations Regarding the Award of PEG Capital Support Funds** (Exhibit A.) Estimated funds available for distribution in 2017 are approximately $860,000. The Commission reviewed and approved the recommendations and findings of the PEG Committee as outlined in the report.

NOW, THEREFORE BE IT RESOLVED:

Section 2.

2.1 The Commission recommends, barring any substantial issues raised by the City and County governing boards, and upon signing the required PEG Capital Grant agreements, that TV ETC and CVTV be awarded PEG Capital Support Funds as follows:

Applicant	Total Amount Requested	Total Amount Funded
TV ETC	$315,808	$315,808
CVTV	$110,086	$110,086
Total PEG Access Capital Grant Funds	**$425,894**	**$425,894**

The City/County Telecommunications Commission, through this Resolution, adopts the findings and recommendations contained herein and as outlined in Exhibit A: **Recommendations regarding the 2017 Award of PEG Capital Support Funds**

2.2 The Commission directs staff to forward this Resolution and finalized copies of the **PEG Committee Recommendations Regarding the 2017 Award of PEG Capital Support Funds** to the Vancouver City Council and the Board of Clark County Councilors, as well as to the applicants.

2.3 The Commission recommends that the Vancouver City Council and Board of Clark County Councilors award funds to TV ETC and CVTV as outlined in this Resolution.

Approved (Date): December 6, 2017

Paul Dicker, Chair, City/County Telecommunications Commission

TO: CITY/COUNTY TELECOMMUNICATIONS COMMISSION

FROM: PEG COMMITTEE
Paul Hunter, Chair
Jim Ackerman
Lance Leland

DATE: November 29, 2017

SUBJECT: Recommendations for the 2017 PEG Capital Support Grants

Purpose of the PEG Capital Grant Program:
The purpose of the PEG Capital Support Fund, established under the 1997 cable franchise agreement and renewed in the 2013 cable franchise agreement, is to promote the use and availability of local programming by providing capital support for equipment and facilities for use by the public, education, and local government for the benefit of Vancouver/Clark County cable television subscribers. Comcast collects a "PEG fee" of $1 per month per cable subscriber which is remitted to the City and County to support this purpose. PEG funds may also be used for costs related to the use of the Institutional Network (iNET) as provided in the franchise agreement.

Grant Proposal Evaluation:
Grant proposals for the current round of funding were due by October 6, 2017. Fifteen proposals were received totaling $425,894 in requests: two (2) from CVTV and thirteen (13) from TV ETC. Estimated funds available for distribution are approximately $860,000.

Grant applications were reviewed by the PEG Committee in concert with outside experts who reviewed the applications from a technical perspective. The PEG Committee also met with each of the applicants to review the proposals.

PEG Capital Grant Program- Recommended Projects for 2017
The Committee asked for clarification on equipment needs and uses on several of the grants but there were no outstanding issues. For the proposed camera wall in the Evergreen School District's "Studio and Control Room Upgrade", the Committee recommended cameras with narrower bezels than what had been selected since that will give a smoother finish. If there is a cost difference, TV ETC will notify the Telecommunications Commission staff.

For the Vancouver School District's "Studio Upgrade", there was concern about whether the Black Magic camera's selected have a thumb controller that will operate the zoom function. VPS staff will check with the manufacturer and will choose another model if this function is not available.

With these grant awards, there is approximately $434,000 remaining in the PEG fund for future grant distribution. The PEG Committee is recommending the following funding for approval by the Telecommunications Commission:

P.O. Box 1995 | Vancouver, WA 98668-1995 | 360-487-8702 | Fax: 360-487-8625 | www.cvtv.org

Grant Applications *	Requested	Recommended
Video Playback Update (CVTV)	$73,967	$73,967
City Hall Chamber Lighting (CVTV)	$36,119	$36,119
Lighting Upgrade (ESD 112/ TV ETC)	$1,429	$1,429
Live Broadcast Events (Battle Ground School District)	$80,641	$80,641
Studio Update (Vancouver School District)	$71,764	$71,764
Server Replacement (Vancouver School District)	$30,177	$30,177
Live Sports Update (Vancouver School District)	$14,699	$14,699
Columbia River Sports (Vancouver School District)	$4,916	$4,916
Jefferson Middle School (Vancouver School District)	$3,994	$3,994
Studio and Live Audio Upgrade (Evergreen School District)	$9,829	$9,829
McKenzie Stadium & Live Events Upgrade (Evergreen SD)	$19,912	$19,912
Studio and Control Room Update (Evergreen School District)	$29,444	$29,444
Daily Video Production Upgrade (Evergreen School District)	$20,521	$20,521
Mobile Production Unit (Evergreen School District)	$27,398	$27,398
Evergreen High School Video Intercom (Evergreen SD)	$1,084	$1,084
Total PEG Access Capital Grant Funds	**$425,984**	**$425,894**

Applicant	Total Amount Requested	Total Amount Funded
TV ETC	$315,808	$315,808
CVTV	$110,086	$110,086
Total PEG Capital Grant Funds	**$425,894**	**$425,894**

*PEG Grant Applications are available on file at the City/County Cable Television Office.

#2

STAFF REPORT NO. 002-18

TO:	Mayor and City Council	**DATE:**	1/8/2018
FROM:	Eric Holmes, City Manager		

Subject: Ratification of Purchase and Sale Agreement for 2018 Grand Blvd.

Key Points:

- The City entered into a purchase and sale agreement to acquire a building and land located at 2018 Grand Blvd.
- The sale was subject to certain contingencies.
- The contingencies are anticipated to be satisfied other than Council ratification.

Objective: Ratify the purchase and sale agreement for the acquisition of 2018 Grand Blvd. This action supports implementation of Goal 3, Objective 3.2 of the City's Strategic Plan: *Improve services available to underserved or vulnerable residents.*

Present Situation: The City agreed to purchase 2018 Grand Blvd. to be used as a day center for the homeless. The purchase price is $4.3 million. The sale is subject to contingencies including satisfactory condition of the fee title; building inspection; permitting; and Council ratification. All of the contingencies are anticipated to be satisfied other than Council ratification. The pending contingency as of publication of this report is the land use permitting for the proposed day center, which is expected to receive approval from the Hearings Examiner by January 4, 2018. On September 11, 2017, workshop was held on the homeless facilities framework. Locational criteria were reviewed. The Property meets the criteria.

Advantage(s): Allows the City to locate services in support of the homeless at day center. This furthers the Strategic Plan objective of improving services available to underserved or vulnerable residents.

Disadvantage(s): None.

Budget Impact: Funding for the acquisition has been appropriated in the second supplemental budget approved by the City Council on December 18, 2017. Sources of funds for the acquisition come from a combination of real estate excise taxes, community development block grant sources and undesignated General Fund balance. Funding for the acquisition does not displace any other current or pending capital projects

Prior Council Review: September 11, 2017, "Homeless Facilities Framework" workshop. Council also considered the acquisition of the site in an executive session.

Action Requested: Ratify the purchase and sale agreement for the acquisition of 2018 Grand Blvd.

Attachment(s): Purchase and Sale Agreement

COMMERCIAL ASSOCIATION OF REALTORS® PORTLAND/VANCOUVER

PURCHASE AND SALE AGREEMENT AND RECEIPT FOR EARNEST MONEY
(Washington-Commercial Form)

Dated: October 11, 2017

BETWEEN: **Grand Watumull, LLC** ("Seller")

AND: **City of Vancouver, a Municipal Corporation** ("Buyer")

Buyer agrees to buy and Seller agrees to sell, on the following terms, the real property and all improvements thereon (the "Property") commonly known as **an approximate 26,578 square foot building developed on an approximate 2.53 acre parcel of land** and located at **2018 Grand Boulevard,** in the City of **Vancouver,** County of **Clark,** Washington legally described as follows: **see Exhibit "A"** attached. If no legal description is inserted or attached, Buyer and Seller will attach a legal description upon receipt and reasonable approval by both parties of the Preliminary Title Commitment or, if applicable, the Survey.

1. Purchase Price. The total purchase price is **Four Million Three Hundred Thousand and No/100 Dollars ($4,300,000.00) payable as follows: cash at closing including all earnest monies.**

2. Earnest Money Receipt. Upon execution of this Agreement, Buyer shall pay **Twenty-five Thousand and No/100 Dollars ($25,000.00)** as earnest money (the "Earnest Money") in the form of --☒ cash or ☐ check or promissory note not to exceed 5% of the purchase price. If the Earnest Money is in the form of a promissory note, it is due and payable: ☐ no later than 5 PM Pacific Time one day after execution of this Agreement by Buyer and Seller or ☒ upon satisfaction or waiver by Buyer of the conditions to Buyer's obligation to purchase the Property set forth in this Agreement or ☐ other: ________________________. If the Earnest Money promissory note is not redeemed and paid in full when due, then (i) the Earnest Money promissory note shall be delivered and endorsed to Seller (if not already in Seller's possession), (ii) Seller may collect the Earnest Money from Buyer, either pursuant to an action on the promissory note or an action on this Agreement, and (iii) this Agreement shall be of no further force or effect. The Earnest Money shall be deposited with ☒ **Fidelity National Title Insurance Company** (the "Title Company") at the following branch: **500 E. Broadway, Suite 425, Vancouver, WA 98660, Melissa Miller (Escrow Agent)** or ☒ other: Lori Medah in Portland ________________. The Earnest Money shall be applied to the payment of the purchase price for the Property at closing. Any interest earned on the Earnest Money shall be considered to be part of the Earnest Money. The Earnest Money shall be returned to Buyer in the event any condition to Buyer's obligation to purchase the Property shall fail to be satisfied or waived through no fault of Buyer.

10.12.17

3. Conditions to Purchase. Buyer's obligation to purchase the Property is conditioned on the following: see Addendum "A" attached and ☒ Buyer's approval of the results of its property inspection described in Section 4 below. If Buyer has not given written waiver of these conditions, or stated in writing that these conditions have been satisfied by written notice given to Seller as described in Addendum "A" attached, the Agreement shall be terminated, and the Earnest Money shall be promptly returned to Buyer.

4. Property Inspection. Seller shall permit Buyer and its agents, at Buyer's sole expense and risk, to enter the Property, at reasonable times after reasonable prior notice to Seller to conduct inspections, tests, and surveys concerning the structural condition of the improvements, all mechanical, electrical and plumbing systems, hazardous materials, pest infestation, soils conditions, wetlands, steep slopes and other critical areas, the presence of potentially threatened or endangered species or designated or potential critical habitat, American with Disabilities Act compliance, and other matters affecting the suitability of the Property for Buyer's intended use or otherwise reasonably related to the purchase of the Property. Buyer shall indemnify, hold harmless, and defend Seller from all liens, costs, and expenses, including reasonable attorneys' fees and experts' fees, arising from or relating to Buyer's entry on and inspection of the Property. This agreement to indemnify, hold harmless, and defend Seller shall survive closing or any termination of this Agreement.

5. Seller's Documents. Within **five (5) days** after the Execution Date, Seller shall deliver to Buyer, at Buyer's address shown below, legible and complete copies of the following documents and other items relating to the ownership, operation, and maintenance of the Property, to the extent now in existence and to the extent such items are within Seller's possession or control:

(i) Property survey

(ii) Building warranties

(iii) Environmental studies

(iv) Vendor contracts related to the Property

(v) Building Plans

6. Title Insurance. Within **five (5) days** after the Execution Date, Seller shall deliver to Buyer a preliminary title report from the Title Company (the "Preliminary Commitment"), together with complete and legible copies of all documents shown therein as exceptions to title, showing the status of Seller's title to the Property. Buyer shall have **fifteen (15) days** after receipt of a copy of the Preliminary Commitment to give notice in writing to Seller of any objection to such title or to any liens or encumbrances affecting the Property. Within **five (5) days** after the date of such notice from Buyer, Seller shall give Buyer written notice of whether it is willing and able to remove the objected-to exceptions. Within **five (5) days** after the date of such notice from Seller, Buyer shall elect whether to purchase the Property subject to the objected-to exceptions which Seller is not willing or able to remove or terminate this Agreement. On or before the Closing Date (defined below), Seller shall remove all exceptions to which Buyer objects and which Seller agrees Seller is willing and able to remove. All remaining exceptions set forth in the Preliminary Commitment and agreed to by Buyer shall be "Permitted Exceptions." The title insurance policy to be delivered by Seller to Buyer at closing shall contain no exceptions other than the Permitted Exceptions and the usual preprinted exceptions in an owner's standard form title insurance policy or if elected by Buyer, an owner's extended form title insurance policy, plus such other endorsements as Buyer may designate. *In the event that Buyer or Seller cancels the Agreement after the Title Company has issued a Preliminary Title report for the transaction and if the Title Company charges a cancellation fee then the party cancelling the Agreement will be responsible for the cancellation fee.*

7. Default, Remedies. If the conditions, if any, to Buyer's obligation to close this transaction are satisfied or waived by Buyer and Buyer nevertheless fails, through no fault of Seller, to close the purchase of the Property, Seller's sole remedy shall be to retain the Earnest Money paid by Buyer. In the event Seller fails, through no fault of Buyer, to close the sale of the Property, Buyer shall be entitled to pursue any remedies available at law or in equity, including without limitation, the remedy of specific performance.

8. Closing of Sale. The sale shall be closed ☒ within fifteen (15) days following removal of all contingencies represented herein on a date reasonably designated by Buyer (the "Closing Date") in escrow at the Title Company. The sale shall be "closed" when the document conveying title is recorded and funds are disbursed to Seller. At closing, Buyer and Seller shall deposit with the Title Company all documents and funds required to close the transaction in accordance with the terms of this Agreement. At closing, Seller shall deliver a certification in a form approved by Buyer that Seller is not a "foreign person" as such term is defined in the Internal Revenue Code and the Treasury Regulations promulgated under the Internal Revenue Code. If Seller is a foreign person and this transaction is not otherwise exempt from FIRPTA regulations, the Title Company shall be instructed by the parties to withhold and pay the amount required by law to the Internal Revenue Service. At closing, Seller shall convey fee simple title to the Property to Buyer by ☒ statutory warranty deed or ☐ ____________________ (the "Deed"). If this Agreement provides for the conveyance by Seller of a vendee's interest in the Property by a contract of sale, Seller shall deposit with the Title Company (or other mutually acceptable escrow) the executed and acknowledged Deed, together with written instructions to deliver such deed to Buyer upon payment in full of the purchase price. At closing, Seller shall pay for and deliver to Buyer a standard form owner's policy of title insurance in the amount of the purchase price insuring fee simple title to the Property in Buyer subject only to the Permitted Exceptions and the standard preprinted exceptions in a standard form policy.

9. Closing Costs, Prorates. Seller shall pay the premium and any sales tax on the premium for the standard form owner's title insurance policy and Buyer shall pay the additional premium for extended coverage, if selected, any survey required to secure such extended coverage and any other endorsements Buyer may elect. Seller and Buyer shall each pay one-half of the escrow fees and applicable sales tax charged by the Title Company. Buyer shall pay any applicable real estate excise tax and transfer taxes. Real property taxes for the tax year in which the transaction is closed, assessments (if a Permitted Exception), personal property taxes, rents on existing tenancies paid for the month of closing, interest on assumed obligations, and utilities shall be prorated as of the Closing Date. The Property ☐ does ☒ does not qualify for a special tax assessment or deferral program as follows: ____. ☐ Seller ☐ Buyer ☒ N/A shall be responsible for payment of all taxes, interest, and penalties, if any, upon removal of the Property from such special assessment or program. ☐ Prior to closing, Buyer shall sign the Notice of Continuation on the Real Estate Excise Tax Affidavit or otherwise file for continuation of the specified assessment or program to avoid removal of the Property upon closing of the sale.

10. Possession. Buyer shall be entitled to exclusive possession of the Property ☒ on the Closing Date or ☐ ____.

11. Condition of Property. Seller represents that, to the best of Seller's knowledge, there are no pending or threatened notices of violation of any laws, codes, rules, or regulations applicable to the Property ("Laws"), and Seller is not aware of any such violations or any concealed material defects in the Property. Risk of loss or damage to the Property shall be Seller's until closing and Buyer's at and after closing. No agent of Seller nor any agent of Buyer has made any representations regarding the Property. The real estate licensees named in this Agreement have made no representations to any party regarding the condition of the Property, the operations on or income from the Property, or whether the Property or the use thereof complies with Laws. Except for Seller's representations set forth in this Section 11, Buyer shall acquire the Property "AS IS" with all faults and Buyer shall rely on the results of its own inspection and investigation in Buyer's acquisition of the Property. It shall be a condition of Buyer's obligation to close, and of Seller's right to retain the Earnest Money as of closing, that all of the Seller's representations and warranties stated in this Agreement are materially true and correct on the Closing Date. Seller's representations and warranties stated in this Agreement shall survive closing.

12. Personal Property. This sale includes the following personal property: ☒ **None** ____ or ☐ the personal property located on and used in connection with the Property and owned by Seller which Seller shall itemize in a schedule. Seller shall deliver to Buyer such schedule within __________ days after the Execution Date. Buyer shall pay applicable sales taxes.

13. Agency Disclosure. At the signing of this Agreement, the selling agent **Deborah Ewing of Eric Fuller & Associates, Inc.** (insert name of selling licensee and the company name as licensed) represented **the Buyer** (insert Seller, Buyer, or both Seller and Buyer). The listing agent **Mark Banta and Alex Maclean IV of Commercial Realty Advisors NW, LLC** (insert name of listing licensee and company name as licensed) represented **the Seller** (insert Seller, or both Seller and Buyer). Each party signing this document confirms that prior oral and/or written disclosure of agency was provided to him/her in this transaction. **Seller and Buyer acknowledge receipt of the pamphlet entitled THE LAW OF REAL ESTATE AGENCY attached hereto as Exhibit "B" and SELLER'S PROPERTY DISCLOSURE STATEMENT attached hereto as Exhibit "C".**

14. Notices. Unless otherwise specified, any notice required or permitted in, or related to, this Agreement must be in writing and signed by the party to be bound. Any notice or payment will be deemed given when personally delivered or delivered either by facsimile transmission (with electronic confirmation of delivery), scanning/emailing or will be deemed given on the day following delivery of the notice by reputable overnight courier or through mailing in the U.S. mails, postage prepaid, by the applicable party to the address of the other party shown in this Agreement, unless that day is a Saturday, Sunday, or legal holiday, in which event it will be deemed delivered on the next following business day. If the deadline under this Agreement for delivery of a notice or payment is a Saturday, Sunday, or legal holiday, such last day will be deemed extended to the next following business day.

15. Assignment. Buyer ☒ may assign ☐ may not assign ☐ may assign, if the assignee is an entity owned and controlled by Buyer (**may not assign, if no box is checked**) this Agreement or Buyer's rights under this Agreement without Seller's prior written consent. If Seller's consent is required for assignment, such consent may be withheld in Seller's sole discretion.

16. Attorneys' Fees. In the event a suit, action, arbitration, or other proceeding of any nature whatsoever, including without limitation any proceeding under the U.S. Bankruptcy Code, is instituted, or the services of an attorney are retained, to interpret or enforce any provision of this Agreement or with respect to any dispute relating to this Agreement, the substantially prevailing party shall be entitled to recover from the losing party its attorneys', paralegals', accountants', and other experts' fees and all other fees, costs, and expenses actually incurred and reasonably necessary in connection therewith. In the event of suit, action, arbitration, or other proceeding, the amount thereof shall be determined by the judge or arbitrator, shall include fees and expenses incurred on any appeal or review, and shall be in addition to all other amounts provided by law.

17. Miscellaneous. Time is of the essence of this Agreement. The facsimile or email/scanned transmission of any signed document including this Agreement shall be the same as delivery of an original. At the request of either party, the party delivering a document by facsimile or email/scanned will confirm facsimile or email transmission by signing and delivering a duplicate original document. This Agreement may be executed in two or more counterparts, each of which shall constitute an original and all of which together shall constitute one and the same Agreement. This Agreement and addenda mutually initialed or executed by the parties and attached hereto contains the entire agreement and understanding of the parties with respect to the subject matter of this Agreement and supersedes all prior and contemporaneous agreements between them with respect thereto. Without limiting the provisions of Section 15 of this Agreement, this Agreement shall be binding upon and shall inure to the benefit of the parties and their respective successors and assigns. The person signing this Agreement on behalf of Buyer and the person signing this Agreement on behalf of Seller each represents, covenants and warrants that such person has full right and authority to enter into this Agreement and to bind the party for whom such person signs this Agreement to the terms and provisions of this Agreement. This Agreement shall not be recorded unless the parties otherwise agree.

18. Addendums, Exhibits. The following named addendums and exhibits are attached to this Agreement and incorporated within this Agreement: ☐ none or ☒ **Exhibit "A", Exhibit "B", Exhibit "C" and Addendum "A".**

19. Time for Acceptance. Seller has until five business days from the execution date of Buyer's signature herein (5:00 p.m. Pacific Time) to accept this offer, subject to Buyer's right to withdraw the offer earlier at its discretion. Acceptance is not effective until a copy of this Agreement which has been signed and dated by Seller is actually received by Buyer. If this offer is not so accepted, it shall expire and the Earnest Money shall be promptly refunded to Buyer.

20. Seller's Acceptance and Brokerage Agreement. Seller agrees to sell the Property on the terms and conditions in this Agreement and further agrees to pay a commission in the total amount computed in accordance with the listing agreement or other commission agreement. If there is no written listing agreement or other commission agreement, Seller hereby agrees to pay a commission of ☒ **Two** percent **(2%)** of the purchase price to Eric Fuller & Associates, Inc. ☐ $________________. The commission is earned as of the date this Agreement is signed by Seller and Buyer. Unless otherwise provided in a separate written agreement, the real estate commission is due on the Closing Date or upon Seller's breach of this Agreement, whichever occurs first. If the Earnest Money is forfeited and retained by Seller in accordance with this Agreement, in addition to any other rights the listing agent may have, the listing agent shall be entitled to fifty percent (50%) of the Earnest Money, not to exceed any agreed commission, and Seller hereby assigns to the listing agent such amount.

21. Execution Date. The Execution Date is the later of the two dates shown beneath the parties' signatures below.

22. Governing Law. This Agreement is made and executed under, and in all respects shall be governed and construed by the laws of the State of Washington.

CONSULT YOUR ATTORNEY. THIS DOCUMENT HAS BEEN PREPARED FOR SUBMISSION TO YOUR ATTORNEY FOR REVIEW AND APPROVAL PRIOR TO SIGNING. NO REPRESENTATION OR RECOMMENDATION IS MADE BY THE COMMERCIAL ASSOCIATION OF REALTORS® PORTLAND/VANCOUVER OR BY THE REAL ESTATE LICENSEES INVOLVED WITH THIS DOCUMENT AS TO THE LEGAL SUFFICIENCY OR TAX CONSEQUENCES OF THIS DOCUMENT.

THIS FORM SHOULD NOT BE MODIFIED WITHOUT SHOWING SUCH MODIFICATIONS BY REDLINING, INSERTION MARKS, OR ADDENDA.

Buyer: City of Vancouver, A Municipal Corporation

By: ______________________
Eric Holmes

Title: City Manager

Execution Date: October 11, 2017

Time of Execution: 1:30 pm

Address: PO Box 1995

Vancouver, WA 98668-1995

Office Phone: (360) 487-7813

Fax No.: (360) 487-8625

E-Mail: eric.holmes@~~ci.vancouver.wa.us~~ cityofvancouver.us.

Approved as to form:

____
E. Bronson Potter, City Attorney

Attest:

____
R. Lloyd Tyler, City Clerk

Seller: Grand Watumull, LLC

By: ______________________
JD Watumull

Title: Manager

Execution Date: 10/11/17

Time of Execution: 12:41 p

Address: 307 Lewers Street 6th Floor

Honolulu, HI 96815

Office Phone: 808-971-8817

Fax No. ______________________

Email: ______________________

EXHIBIT "A"

Lot 8, 9, 10, 11, 12, 13, 14, 15, 16, 17 & 18, Block E, GARDEN ACRES REPLAT, according to the plat thereof, recorded in Volume E of plats, page 12, records of Clark County, Washington.

EXCEPT THEREFROM the above described Parcels A and B that portion conveyed to the City of Vancouver, a municipal corporation by deed recorded May 14, 1991, under Auditor's File No. 9105140073.

EXHIBIT "B"

2

THE LAW OF REAL ESTATE AGENCY

This pamphlet describes your legal rights in dealing with a real estate broker or salesperson. Please read it carefully before signing any documents.

The following is only a brief summary of the attached law:

Sec. 1. Definitions. Defines the specific terms used in the law.

Sec. 2. Relationships between Licensees and the Public. States that a licensee who works with a buyer or tenant represents that buyer or tenant - unless the licensee is the listing agent, a seller's subagent, a dual agent, the seller personally or the parties agree otherwise. Also states that in a transaction involving two different licensees affiliated with the same broker, the broker is a dual agent and each licensee solely represents his or her client - unless the parties agree in writing that both licensees are dual agents.

Sec. 3. Duties of a Licensee Generally. Prescribes the duties that are owed by all licensees, regardless of who the licensee represents. Requires disclosure of the licensee's agency relationship in a specific transaction.

Sec. 4. Duties of a Seller's Agent. Prescribes the additional duties of a licensee representing the seller or landlord only.

Sec. 5. Duties of a Buyer's Agent. Prescribes the additional duties of a licensee representing the buyer or tenant only.

Sec. 6. Duties of a Dual Agent. Prescribes the additional duties of a licensee representing both parties in the same transaction and requires the written consent of both parties to the licensee acting as a dual agent.

Sec. 7. Duration of Agency Relationship. Describes when an agency relationship begins and ends. Provides that the duties of accounting and confidentiality continue after the termination of an agency relationship.

Sec. 8. Compensation. Allows brokers to share compensation with cooperating brokers. States that payment of compensation does not necessarily establish an agency relationship. Allows brokers to receive compensation from more than one party in a transaction with the parties' consent.

Sec. 9. Vicarious Liability. Eliminates the common law liability of a party for the conduct of the party's agent or subagent, unless the agent or subagent is insolvent. Also limits the liability of a broker for the conduct of a subagent associated with a different broker.

Sec. 10. Imputed Knowledge and Notice. Eliminates the common law rule that notice to or knowledge of an agent constitutes notice to or knowledge of the principal.

Sec. 11. Interpretation. This law replaces the fiduciary duties owed by an agent to a principal under the common law, to the extent that it conflicts with the common law.

Sec. 12. Effective Date. This law generally takes effect on January 1, 1997.

Sec. 1. Definitions

As used in this act unless the context clearly requires otherwise:

(1) "Agency relationship" means the agency relationship created under this chapter or by written agreement between a licensee and a buyer and/or seller relating to the performance of real estate brokerage services by the licensee.

(2) "Agent" means a licensee who has entered into an agency relationship with a buyer or seller.

(3) "Business opportunity" means and includes a business, business opportunity, and goodwill of an existing business, or any one or combination thereof.

(4) "Buyer" means an actual or prospective purchaser in a real estate transaction, or an actual or prospective tenant in a real estate rental or lease transaction, as applicable.

(5) "Buyer's agent" means a licensee who has entered into an agency relationship with only the buyer in a real estate transaction, and includes subagents engaged by a buyer's agent.

(6) "Confidential information" means information from or concerning a principal of a licensee that:

- (a) was acquired by the licensee during the course of an agency relationship with the principal;
- (b) the principal reasonably expects to be kept confidential;
- (c) the principal has not disclosed or authorized to be disclosed to third parties;
- (d) would, if disclosed, operate to the detriment of the principal; and
- (e) the principal personally would not be obligated to disclose to the other party.

(7) "Dual agent" means a licensee who has entered into an agency relationship with both the buyer and seller in the same transaction.

(8) "Licensee" means a real estate broker, associate real estate broker, or real estate salesperson, as those terms are defined in chapter 18.85 RCW.

(9) "Material fact" means information that substantially adversely affects the value of the property or a party's ability to perform its obligations in a real estate transaction, or operates to materially impair or defeat the purpose of the transaction. The fact or suspicion that the property, or any neighboring property, is or was the site of a murder, suicide or other death, rape or other sex crime, assault or other violent crime, robbery or burglary, illegal drug activity, gang-related activity, political or religious activity, or other act, occurrence, or use not adversely affecting the physical condition of or title to the property is not a material fact.

(10) "Principal" means a buyer or a seller who has entered into an agency relationship with a licensee.

(11) "Real estate brokerage services" means the rendering of services for which a real estate license is required under chapter 18.85 RCW.

(12) "Real estate transaction" or "transaction" means an actual or prospective transaction involving a purchase, sale, option, or exchange of any interest in real property or a business opportunity, or a lease or rental of real property. For purposes of this act, a prospective transaction does not exist until a written offer has been signed by at least one of the parties.

(13) "Seller" means an actual or prospective seller in a real estate transaction, or an actual or prospective landlord in a real estate rental or lease transaction, as applicable.

(14) "Seller's agent" means a licensee who has entered into an agency relationship with only the seller in a real estate transaction, and includes subagents engaged by a seller's agent.

(15) "Subagent" means a licensee who is engaged to act on behalf of a principal by the principal's agent where the principal has authorized the agent in writing to appoint subagents.

Sec. 2. Relationships Between Licensees and the Public.

(1) A licensee who performs real estate brokerage services for a buyer shall be deemed a buyer's agent unless:

- (a) The licensee has entered into a written agency agreement with the seller;
- (b) The licensee has entered into a subagency agreement with the seller's agent;
- (c) The licensee has entered into a written agency agreement with both parties;
- (d) The licensee is the seller or one of the sellers; or
- (e) The parties agree otherwise in writing after the licensee has complied with section 3(l)(f).

(2) In a transaction in which different licensees affiliated with the same broker represent different parties, the broker is a dual agent, and must obtain the written consent of both parties as required under section 6 of this act. In such a case, each licensee shall solely represent the party with whom the licensee has an agency relationship, unless all parties agree in writing that both licensees are dual agents.

(3) A licensee may work with a party in separate transactions pursuant to different relationships, including, but not limited to, representing a party in one transaction and at the same time not representing that party in a different transaction involving that party, if the licensee complies with this act in establishing the relationships for each transaction.

Sec. 3. Duties Of A Licensee Generally.

(1) Regardless of whether the licensee is an agent, a licensee owes to all parties to whom the licensee renders real estate brokerage services the following duties, which may not be waived:

- (a) To exercise reasonable skill and care;
- (b) To deal honestly and in good faith;
- (c) To present all written offers, written notices and other written communications to and from either party in a timely manner, regardless of whether the property is subject to an existing contract for sale or the buyer is already a party to an existing contract to purchase;
- (d) To disclose all existing material facts known by the licensee and not apparent or readily ascertainable to a party; provided that this subsection shall not be construed to imply any duty to investigate matters that the licensee has not agreed to investigate;

list competing properties for sale without breaching any duty to the seller.

(4) A dual agent may show properties in which the buyer is interested to other prospective buyers without breaching any duty to the buyer.

Sec. 7. Duration Of Agency Relationship.

(1) The agency relationships set forth in this chapter commence at the time that the licensee undertakes to provide real estate brokerage services to a principal and continue until the earliest of the following:
   (a) completion of performance by the licensee;
   (b) expiration of the term agreed upon by the parties; or
   (c) termination of the relationship by mutual agreement of the parties.

(2) Except as otherwise agreed to in writing, a licensee owes no further duty after termination of the agency relationship, other than the duties of:
   (a) Accounting for all monies and property received during the relationship; and
   (b) Not disclosing confidential information.

Sec. 8. Compensation.

(1) In any real estate transaction, the broker's compensation may be paid by the seller, the buyer, a third party, or by sharing the compensation between brokers.

(2) An agreement to pay or payment of compensation does not establish an agency relationship between the party who paid the compensation and the licensee.

(3) A seller may agree that a seller's agent may share with another broker the compensation paid by the seller.

(4) A buyer may agree that a buyer's agent may share with another broker the compensation paid by the buyer.

(5) A broker may be compensated by more than one party for real estate brokerage services in a real estate transaction, if those parties consent in writing at or before the time of signing an offer in the transaction.

(6) A buyer's agent or dual agent may receive compensation based on the purchase price without breaching any duty to the buyer.

(7) Nothing contained in this act shall obligate a buyer or seller to pay compensation to a licensee, unless the buyer or seller has entered into a written agreement with the licensee specifying the terms of such compensation.

Sec. 9. Vicarious Liability.

(1) A principal is not liable for an act, error, or omission by an agent or subagent of the principal arising out of an agency relationship
   (a) unless the principal participated in or authorized the act, error, or omission; or
   (b) except to the extent that: (i) The principal benefited from the act, error, or omission; and (ii) the court determines that it is highly probable that the claimant would be unable to enforce a judgment against the agent or subagent.

(2) A licensee is not liable for an act, error, or omission of a subagent under this act, unless the licensee participated in or authorized the act, error or omission. This subsection does not limit the liability of a real estate broker for an act, error, or omission by an associate real estate broker or real estate salesperson licensed to that broker.

Sec. 10. Imputed Knowledge And Notice.

(1) Unless otherwise agreed to in writing, a principal does not have knowledge or notice of any facts known by an agent or subagent of the principal that are not actually known by the principal.

(2) Unless otherwise agreed to in writing, a licensee does not have knowledge or notice of any facts known by a subagent that are not actually known by the licensee. This subsection does not limit the knowledge imputed to a real estate broker of any facts known by an associate real estate broker or real estate salesperson licensed to such broker.

Sec. 11. Interpretation.

This act supersedes only the duties of the parties under the common law, including fiduciary duties of an agent to a principal, to the extent inconsistent with this act. The common law continues to apply to the parties in all other respects. Nothing in this act affects the duties of a licensee while engaging in the authorized or unauthorized practice of law as determined by the courts of this state. This chapter shall be construed broadly.

Sec. 12. Effective Date.

This act shall take effect on January 1, 1997,except that this act shall not apply to an agency relationship entered into before January 1, 1997, unless the principal and agent agree in writing that this act will, as January 1, 1997, apply to such agency relationship.

EXHIBIT "C"
SELLER'S PROPERTY DISCLOSURE STATEMENT

4 **INSTRUCTIONS TO THE SELLER**

Please complete the following form. Do not leave any spaces blank. If the question clearly does not apply to the property write "NA." If the answer is "yes" to any * items, please explain on attached sheets. Please refer to the line number(s) of the question(s) when you provide your explanation(s). For your protection you must date and sign each page of this disclosure statement and each attachment. Delivery of the disclosure statement must occur not later than five business days, unless otherwise agreed, after mutual acceptance of a written contract to purchase between a buyer and a seller.

NOTICE TO THE BUYER

THE FOLLOWING DISCLOSURES ARE MADE BY SELLER ABOUT THE CONDITION OF THE PROPERTY LOCATED AT **2018 Grand Boulevard** ("THE PROPERTY"), OR AS LEGALLY DESCRIBED ON ATTACHED EXHIBIT A.

SELLER MAKES THE FOLLOWING DISCLOSURES OF EXISTING MATERIAL FACTS OR MATERIAL DEFECTS TO BUYER BASED ON SELLER'S ACTUAL KNOWLEDGE OF THE PROPERTY AT THE TIME SELLER COMPLETES THIS DISCLOSURE STATEMENT. UNLESS YOU AND SELLER OTHERWISE AGREE IN WRITING, YOU HAVE THREE BUSINESS DAYS FROM THE DAY SELLER OR SELLER'S AGENT DELIVERS THIS DISCLOSURE STATEMENT TO YOU TO RESCIND THE AGREEMENT BY DELIVERING A SEPARATELY SIGNED WRITTEN STATEMENT OF RESCISSION TO SELLER OR SELLER'S AGENT. IF THE SELLER DOES NOT GIVE YOU A COMPLETED DISCLOSURE STATEMENT, THEN YOU MAY WAIVE THE RIGHT TO RESCIND PRIOR TO OR AFTER THE TIME YOU ENTER INTO A SALE AGREEMENT.

THE FOLLOWING ARE DISCLOSURES MADE BY SELLER AND ARE NOT THE REPRESENTATIONS OF ANY REAL ESTATE LICENSEE OR OTHER PARTY. THIS INFORMATION IS FOR DISCLOSURE ONLY AND IS NOT INTENDED TO BE A PART OF ANY WRITTEN AGREEMENT BETWEEN BUYER AND SELLER.

FOR A MORE COMPREHENSIVE EXAMINATION OF THE SPECIFIC CONDITION OF THIS PROPERTY YOU ARE ADVISED TO OBTAIN AND PAY FOR THE SERVICES OF QUALIFIED EXPERTS TO INSPECT THE PROPERTY, WHICH MAY INCLUDE, WITHOUT LIMITATION, ARCHITECTS, ENGINEERS, LAND SURVEYORS, PLUMBERS, ELECTRICIANS, ROOFERS, BUILDING INSPECTORS, ON-SITE WASTEWATER TREATMENT INSPECTORS, OR STRUCTURAL PEST INSPECTORS. THE PROSPECTIVE BUYER AND SELLER MAY WISH TO OBTAIN PROFESSIONAL ADVICE OR INSPECTIONS OF THE PROPERTY OR TO PROVIDE APPROPRIATE PROVISIONS IN A CONTRACT BETWEEN THEM WITH RESPECT TO ANY ADVICE, INSPECTION, DEFECTS OR WARRANTIES.

Seller ____ is/ __X__ is not occupying the property.

I. SELLER'S DISCLOSURES:

* If you answer "Yes" to a question with an asterisk (*), please explain your answer and attach documents, if available and not otherwise publicly recorded. If necessary, use an attached sheet.

1. TITLE AND LEGAL

[X] Yes [ ] No [ ] Don't know	A. Do you have legal authority to sell the property? If no, please explain.
[ ] Yes [X] No [ ] Don't know	*B. Is title to the property subject to any of the following? (1) First right of refusal (2) Option (3) Lease or rental agreement (4) Life estate?
[ ] Yes [X] No [ ] Don't know	*C. Are there any encroachments, boundary agreements, or boundary disputes?
[ ] Yes [X] No [ ] Don't know	*D. Is there any leased parking?
[ ] Yes [X] No [ ] Don't know	*E. Is there a private road or easement agreement for access to the property?
[ ] Yes [ ] No [X] Don't know	*F. Are there any rights-of-way, easements, shared use agreements, or access limitations?
[ ] Yes [ ] No [X] Don't know	*G. Are there any written agreements for joint maintenance of an easement or right-of-way?
[ ] Yes [ ] No [X] Don't know	*H. Are there any zoning violations or nonconforming uses?
[ ] Yes [ ] No [X] Don't know	*I. Is there a survey for the property?
[ ] Yes [ ] No [X] Don't know	*J. Are there any legal actions pending or threatened that affect the property?
[ ] Yes [ ] No [X] Don't know	*K. Is the property in compliance with the Americans with Disabilities Act?

2. WATER

1 [ ] Yes [ ] No [X] Don't know

*Are there any water rights for the property, such as a water right permit, certificate, or claim?

3. SEWER/ON-SITE SEWAGE SYSTEM

[ ] Yes [ ] No [X] Don't know

*Is the property subject to any sewage system fees or charges in addition to those covered in your regularly billed sewer or on-site sewage system maintenance service?

4. STRUCTURAL

[ ] Yes [ ] No [X] Don't know

*A. Has the roof leaked within the last five years?

[ ] Yes [ ] No [X] Don't know

*B. Has any occupied subsurface flooded or leaked within the last five years?

[ ] Yes [ ] No [X] Don't know

*C. Have there been any conversions, additions, or remodeling?

[ ] Yes [ ] No [X] Don't know

*(1) If yes, were all building permits obtained?

[ ] Yes [ ] No [X] Don't know

*(2) If yes, were all final inspections obtained?

[ ] Yes [ ] No [X] Don't know

*D. Has there been any settling, slippage, or sliding of the property or its improvements?

[ ] Yes [ ] No [X] Don't know

*E. Are there any defects with the following: (If yes, please check applicable items and explain.)

□ Foundations □ Slab Floors

□ Doors □ Outbuildings

□ Ceilings □ Exterior Walls

□ Sidewalks □ Siding

□ Other

□ Interior Walls

□ Windows

5. SYSTEMS AND FIXTURES

[ ] Yes [ ] No [X] Don't know	* Are there any defects in the following systems? If yes, please explain.
[ ] Yes [ ] No [X] Don't know	(1) Electrical system
[ ] Yes [ ] No [X] Don't know	(2) Plumbing system
[ ] Yes [ ] No [X] Don't know	(3) Heating and cooling systems
[ ] Yes [ ] No [X] Don't know	(4) Fire and security system

6. ENVIRONMENTAL

[ ] Yes [ ] No [X] Don't know	*A. Have there been any flooding, standing water, or drainage problems on the property that affect the property or access to the property?
[ ] Yes [ ] No [X] Don't know	*B. Is there any material damage to the property from fire, wind, floods, beach movements, earthquake, expansive soils, or landslides?
[ ] Yes [ ] No [X] Don't know	*C. Are there any shorelines, wetlands, floodplains, or critical areas on the property?
[ ] Yes [ ] No [X] Don't know	*D. Are there any substances, materials, or products in or on the property that may be environmental concerns, such as asbestos, formaldehyde, radon gas, lead-based paint, fuel or chemical storage tanks, or contaminated soil or water?
[ ] Yes [ ] No [X] Don't know	*E. Is there any soil or groundwater contamination?
[ ] Yes [ ] No [X] Don't know	*F. Has the property been used as a legal or illegal dumping site?
[ ] Yes [ ] No [X] Don't know	*G. Has the property been used as an illegal drug manufacturing site?

7. FULL DISCLOSURE BY SELLERS

A. Other conditions or defects:

[ ] Yes [ ] No [X] Don't know	*Are there any other existing material defects affecting the property that a prospective buyer should know about?

B. Verification:

The foregoing answers and attached explanations (if any) are complete and correct to the best of my/our knowledge and I/we have received a copy hereof. I/we authorize all of my/our real estate licensees, if any, to deliver a copy of this disclosure statement to other real estate licensees and all prospective buyers of the property.

DATE ____________ SELLER ____________ SELLER ____________

NOTICE TO BUYER

INFORMATION REGARDING REGISTERED SEX OFFENDERS MAY BE OBTAINED FROM LOCAL LAW ENFORCEMENT AGENCIES. THIS NOTICE IS INTENDED ONLY TO INFORM YOU OF WHERE TO OBTAIN THIS INFORMATION AND IS NOT AN INDICATION OF THE PRESENCE OF REGISTERED SEX OFFENDERS.

II. BUYER'S ACKNOWLEDGMENT

A. Buyer hereby acknowledges that: Buyer has a duty to pay diligent attention to any material defects that are known to Buyer or can be known to Buyer by utilizing diligent attention and observation.

B. The disclosures set forth in this statement and in any amendments to this statement are made only by the Seller and not by any real estate licensee or other party.

C. Buyer acknowledges that, pursuant to RCW 64.06.050(2), real estate licensees are not liable for inaccurate information provided by Seller, except to the extent that real estate licensees know of such inaccurate information.

D. This information is for disclosure only and is not intended to be a part of the written agreement between the Buyer and Seller.

E. Buyer (which term includes all persons signing the "Buyer's acceptance" portion of this disclosure statement below) has received a copy of this Disclosure Statement (including attachments, if any) bearing Seller's signature.

DISCLOSURES CONTAINED IN THIS DISCLOSURE STATEMENT ARE PROVIDED BY SELLER BASED ON SELLER'S ACTUAL KNOWLEDGE OF THE PROPERTY AT THE TIME SELLER COMPLETES THIS DISCLOSURE STATEMENT. UNLESS BUYER AND SELLER OTHERWISE AGREE IN WRITING, BUYER SHALL HAVE THREE BUSINESS DAYS FROM THE DAY SELLER OR SELLER'S AGENT DELIVERS THIS DISCLOSURE STATEMENT TO RESCIND THE AGREEMENT BY DELIVERING A SEPARATELY SIGNED WRITTEN STATEMENT OF RESCISSION TO SELLER OR SELLER'S AGENT. YOU MAY WAIVE THE RIGHT TO RESCIND PRIOR TO OR AFTER THE TIME YOU ENTER INTO A SALE AGREEMENT.

BUYER HEREBY ACKNOWLEDGES RECEIPT OF A COPY OF THIS DISCLOSURE STATEMENT AND ACKNOWLEDGES THAT THE DISCLOSURES MADE HEREIN ARE THOSE OF THE SELLER ONLY, AND NOT OF ANY REAL ESTATE LICENSEE OR OTHER PARTY.

DATE ______________ BUYER ______________ BUYER ______________

ADDENDUM "A"
TO THE REAL ESTATE PURCHASE & SALE AGREEMENT
Grand Watumull, LLC (AS "SELLER") AND
City of Vancouver, a Municipal Corporation (AS "BUYER") For
An Approximate 26,578 Square Foot Building Developed On An Approximate 2.53 Acre Parcel of Land
(THE "PROPERTY')

Date: October 11, 2017

I. **Purchase Price/Terms of the Sale**.

The purchase price shall be **Four Million Three Hundred Thousand and No/100 Dollars ($4,300,000.00).**

II. **Buyer's Contingencies**:

A. **Preliminary Feasibility Study**: Within 90 days from mutual execution hereof and receipt of Seller's Documents as outlined in Section 5 of the Agreement, Buyer's confirmation in writing that it has satisfactorily completed a preliminary feasibility of the property for Buyer's intended use through tests, studies and inspections conducted at Buyer's discretion, (hereinafter collectively referred to as Buyer's "Contingencies"). Buyer's Contingencies shall include, but not limited to:

B.

(i) City Council consideration, approval and ratification of acquisition of the Property.
(ii) Building inspection to Buyer's satisfaction.
(iii) Site plan approval and permits.

Except as otherwise provided herein, all of Buyer's tests, studies and inspections regarding the determination of feasibility shall be completed at Buyer's expense provided Buyer and Buyer's agent and consultants shall have access to the subject property for purposes of soil tests and other reasonable activities, copies of relevant reports and studies from Seller's work file on the subject property, and access to all written documents pertaining to agreements with public agencies regarding the subject property. Buyer shall be the sole judge as to the feasibility of the purchase of the property and his decision to continue or terminate the Agreement shall be final. Buyer shall defend and hold harmless Seller from any and all liabilities or damages resulting from Buyer's exercise of any rights under this Section II.A, including attorney fees and costs.

III. **Earnest Money**. If Buyer has not given written waiver of Buyer's Contingencies as specified in Sections II.A and II.B. herein, or stated in writing that these conditions have been satisfied, the Agreement shall be terminated and the Earnest Money shall be promptly returned to Buyer. All work to date by Buyer then becomes property of Seller should Buyer fail to close this transaction. In the event Buyer closes the sale as agreed herein, all earnest money deposited shall apply to the Purchase Price.

Once Buyer has given approval of Buyer's Contingency herein, then the earnest money deposit shall be considered nonrefundable to Buyer except on default by Seller herein.

In the event of a breach of this contract by Buyer, the earnest money described herein and all interest earned thereon shall be paid as liquidated damages to Seller. The amount to be paid as liquidated damages hereunder has been agreed by the parties to be reasonable compensation and the exclusive remedy for the Buyer's default, since the precise amount of such compensation would be difficult to determine.

IV. **Seller's Warranties**.

A. Each of the parties to this Agreement makes the following representations and warranties to the other party with respect to its own actions and affairs:

(i) The persons who have executed this Agreement have been duly authorized to do so by the party. All documents delivered at closing will be executed by a duly authorized person. The party has a good and legal right to enter into this Agreement and to perform all covenants to the party contained in this Agreement in accordance with its terms. The execution and performance of this Agreement will not (1) conflict with or result in a violation or breach of any of the terms or conditions of the party's articles, bylaws, operating agreements, or other agreements, or (2) result in the default by the party under any material agreements, or (3) result in the violation of any laws, regulations or orders, or (4) result in the creation or imposition of any lien on the assets of the party.

(ii) All representations and warranties of the party shall be true on and as of the Closing Date with the same force and effect as though made on and as of the Closing Date.

B. Seller represents and warrants to the Buyer as follows:

(i) Sellers own the Property in fee simple, and will convey the Property free of liens, claims or encumbrances created or suffered by Seller except for encumbrances accepted by Buyer pursuant to Section 6 of this Agreement.

(ii) To Seller's knowledge there are no claims, causes of action or other litigation or proceedings pending or threatened in writing in respect to the ownership, operation or environmental condition of the Property or any part thereof.

(iii) There are to Seller's knowledge no violations of health, safety, pollution, zoning or other laws, ordinances, rules or regulations with respect to the Property, which have not been hereto entirely corrected.

V. **Closing**: This Agreement shall be closed fifteen (15) days following removal of all contingencies represented herein. Time is of the essence. On or before said closing date, Buyer and Seller shall place in escrow all documents and monies necessary to allow for said closing.

VI. **Addendum**: Any Addendum attached hereto and either signed or initialed by the parties shall be deemed a part hereof. This writing, including Addenda if any, expresses the entire agreement of the parties. There are no other understandings or written or oral, which in any manner alters or enlarges its terms. This Agreement supersedes any and all prior agreements to the parties hereto regarding the property. Seller and Buyer agree to execute such additional documents as may be reasonable and necessary to carry out the provisions of this Agreement.

VII. **Miscellaneous**:

A. All notices or tenders required or permitted hereunder shall be made and given in writing to the parties at the respective addresses set forth herein and shall be effective as of the date of mailing. Should any act or notice required hereunder fall due on a weekend or holiday, the time for performance shall be extended to the next business day.

B. This Agreement shall be governed by the laws of the State of Washington.

C. Paragraph headings contained herein are included solely for convenience or reference and shall in no way affect the construction of this Agreement.

VIII. **Tax Deferred Exchange**: Each party acknowledges that either party (as applicable, the "Exchanging Party") may elect to engage in and affect a like-kind exchange under Section 1031 of the Internal Revenue Code of 1986, as amended, involving the Property (or any legal lot thereof) (a "1031 Exchange"). The non-exchanging party with respect to a 1031 Exchange is referred to herein as the "Cooperating Party." Buyer and Seller each hereby agrees to reasonably cooperate with the other in completing each such 1031

Exchange; provided, however, that such cooperation shall be at the Exchanging Party's sole expense and shall not delay the Closing for the Property. Accordingly, the Exchanging Party may assign the Exchanging Party's rights with respect to the Property (or any legal lot thereof) to a person or entity for the purpose of consummating a 1031 Exchange ("Intermediary"), provided that such assignment does not delay the Closing for the Property (or applicable legal lot thereof), or otherwise reduce or diminish the Exchanging Party's liabilities or obligations hereunder. Such assignment by the Exchanging Party shall not release the Exchanging Party from the obligations of the Exchanging Party under this Agreement. The Cooperating Party shall not suffer any costs, expenses or liabilities for cooperating with the Exchanging Party and shall not be required to take title to the exchange property. The Exchanging Party agrees to indemnify, defend and hold the Cooperating Party harmless from any liability, damages and costs arising out of the 1031 Exchange.

IX. **Foreign Investor Disclosure**: Seller is not a foreign person within the meaning of Section 1445 of the Internal Revenue Code of 1986 ("IRC"), i.e., Seller is not a nonresident alien, foreign corporation, foreign partnership, foreign trust or foreign estate as those terms are defined in the IRC and Income Tax Regulations. Seller shall sign under penalty of perjury and deliver to Buyer at close of escrow a certification thereof indicating thereon Seller's U.S. taxpayer identification number and address.

X. **Acceptance**: Buyer's signature hereon constitutes an offer to Seller to purchase the Property described herein. Unless acceptance hereof is signed by Seller and the signed copy delivered to Buyer within five (5) business days, this offer shall be null and void.

AGREED AND ACCEPTED:

Seller: Grand Watumull, LLC

By: JD Watumull mgr.
JD Watumull

Date: ______________________

The undersigned Seller hereby agrees to sell said property on the terms and conditions herein set forth and acknowledges receipt of a copy of this contract.

AGREED AND ACCEPTED:

Buyer: City of Vancouver, a Municipal Corporation

By: ______________________
Eric Holmes, City Manager

Date: October 11, 2017

#3

STAFF REPORT NO. <u>003-18</u>

TO:	Mayor and City Council	**DATE:**	1/8/2018
FROM:	Eric Holmes, City Manager		1/22/2018

<u>Subject:</u> Proposed amendment to the Multi-Family Housing Tax Exemption Ordinance (VMC 3.22) to allow for an additional 12 month extension of the approval of multi-family tax exemption requests, for a maximum total of 36 months in order to facilitate more complex construction projects.

<u>Key Points</u>:

- The stated purpose of VMC 3.22 is to encourage new private multi-family housing development and redevelopment in urban centers
- The current ordinance provides for a three-year period from the date a conditional certificate of approval for the exemption is issued to complete construction of the project, but also authorizes the Community Development Director to grant a 24-month extension of the approval if certain conditions are met
- Recent experience with a proposed multi-family housing project, which encountered unusual delays due to a change in ownership and in number of units, highlighted a need to increase the allowable extension period beyond 24 months
- The proposed change is limited to an increase in the allowable administrative extension of approved multi-family tax exemptions by 12 months

<u>Objectives</u>: To review and make final determinations on the recommended change. This action supports Goal 8, Objective 8.1 of the City's Strategic Plan: *Make downtown Vancouver a vibrant destination for the community and the region.*

<u>Proposed Amendment</u>: The only proposed change to VMC 3.22 is to provide for an additional extension of the tax exemption conditional certificate when certain criteria are met, as follows:

"3.22.040 H. Extension of Conditional Certificate. The Conditional Certificate may be extended by the Director for a period not to exceed 24 consecutive months except as provided below. The applicant must submit a written request stating the grounds for the extension, accompanied by a $100 processing fee. An extension may be granted if the Director determines that:

1. The anticipated failure to complete construction or rehabilitation within the required time period is due to circumstances beyond the control of the applicant;

2. The applicant has been acting and could reasonably be expected to continue to act in good faith and with due diligence; and

3. All the conditions of the original contract between the applicant and the city will be satisfied upon completion of the project.

4. <u>An additional 12 month extension may be granted where each of the following criteria are met:</u>

a. <u>The request for the extension is for a later phase of a development subject to a development agreement; and</u>
b. <u>The Conditional Certificate was granted prior to February 2015; and</u>
c. <u>Ownership of the property has been transferred subsequent to the granting of the Conditional Certificate</u>."

<u>Advantage(s):</u>
1. Providing an additional 12-month extension gives a reasonable period of time for more complex projects to be completed and retain the use of the housing incentive; and
2. The Community & Economic Development Director, who is authorized to grant such an extension, would retain the ability to allow for a lesser extension period if additional 12 months is not warranted; and
3. Specific approval criteria will ensure that the extension will only be granted if the applicant has demonstrated that the construction delay is due to reasons beyond the control of the applicant, the applicant has been acting in good faith and with due diligence and is expected to continue to do so, and all conditions of the original contract will be satisfied.

<u>Disadvantage(s):</u> None identified

<u>Budget Impact:</u> No impact

<u>Prior Council Review:</u> At a City Council work session on November 20, 2017, and at a public hearing on December 4 and 18, 2017, regarding a specific housing project, City staff discussed an example of why an amendment to the multi-family tax exemption period would be desirable, and indicated that a proposed ordinance would be presented at a subsequent Council meeting.

<u>Action Requested:</u>
1. On Monday, January 8, 2018, approve the ordinance on first reading, setting the date of second reading and public hearing for Monday, January 22, 2018.
2. On Monday, January 22, 2018, following second reading and public hearing, approve the ordinance.

<u>Attachments:</u>
A. Draft Ordinance
B. VMC 3.22 Multi-Family Housing Tax Exemption

ATTACHMENT A - ORDINANCE

01/08/18
01/22/18

ORDINANCE NO. M_______

AN ORDINANCE relating to Multi-Family Housing Tax Exemption program for the City of Vancouver and Vancouver Municipal Code (VMC) Title 3; amending Vancouver Municipal Code Section 3.22.040 relating to extensions of conditional approval of tax exemptions and providing for severability and providing for an effective date.

WHEREAS, pursuant to Chapter 84.14 of the Revised Code of Washington (RCW), the City Council has adopted regulations pertaining to the abatement of certain taxes on qualifying multi-family residential projects; and

WHEREAS, the City Council believes that the adopted ordinance codified as Vancouver Municipal Code Chapter 3.22 requires revision in order to allow for an additional 12-month extension to the current 24-month extension of the conditional certificate of approval under limited circumstances, in order to facilitate the construction of complex multi-family projects; and

WHEREAS, the City Council finds and concludes that the proposed change to the Multi-Family Housing Tax Exemption chapter is consistent with the policies and provisions of Chapter 84.14 RCW; and

WHEREAS, the City Council conducted a duly advertised public work session on November 20, 2017, and public hearing on December 4 and 18, 2017, for an amendment to a Disposition and Development Agreement for a proposed ten-story multi-family tower, at which City staff indicated that a such a code amendment to VMC 3.22 would be subsequently proposed to City Council; and

WHEREAS, the City Council believes that the proposed changes are consistent with the relevant comprehensive plan policies that encourage orderly development within the community and that the proposed change would facilitate additional residential units in urban centers; and

NOW, THEREFORE,

BE IT ORDAINED BY THE CITY OF VANCOUVER:

Section 1. Findings and Conclusions. The proposed amendment to Section 3.22.040 VMC increases the allowed administrative extension of a conditional certificate of a multi-family tax abatement from 24 months to 36 months if certain criteria are met. City Council finds that the additional 12-month extension, which may be granted by the Community Development Director, will provide additional flexibility in order for particularly complex multi-family projects to be completed prior to the expiration of their tax abatement approval period. The City Council also finds that the Community Development Director would retain the ability to approve less than a 36-month extension of the abatement should it be determined that the maximum 36-month extension is not warranted based on the approval criteria in VMC 3.22.040. Finally, the City Council finds that the stated purpose of the multi-family tax exemption program to "…encourage new private multi-housing development and redevelopment within designated urban centers…" and to "encourage affordable housing" would be supported by the proposed amendment by allowing for a reasonable extension period for construction to be completed.

Section 2. Municipal Code Text Change. Ordinance M-3314 as last amended by Ordinance M-4186, Section 2 and codified at Vancouver Municipal Code Section 3.22.040 "Tax exemptions for multi-family housing in residential target areas" is hereby amended to read as provided in the attached Exhibit A.

Section 3. Severability. If any clause, sentence, paragraph, section, or part of this ordinance or the application thereof to any person or circumstances 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 affect or invalidate the remainder of any parts thereof to any other 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 go into effect 15 days after 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___________________, 2018

____
Anne McEnerny-Ogle, Mayor

Attest:

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

Approved as to form:

____
E. Bronson Potter, City Attorney

EXHIBIT A

Section 3.22.040 Tax exemptions for multi-family housing in residential target areas.

A. Intent. Limited eight, ten or twelve year exemption from ad valorem property taxation for multi-family housing in urban centers are intended to:

1. Encourage increased residential opportunities within urban centers designated by the city council as residential target areas;

2. Stimulate new construction or rehabilitation of existing vacant and underutilized buildings for multi-family housing in residential target areas to increase and improve housing opportunities;

3. Assist in directing future population growth to designated urban centers, thereby reducing development pressure on single-family residential neighborhoods; and

4. Achieve development densities which are more conducive to transit use in designated urban centers.

5. Encourage new construction or rehabilitation of owner-occupied multi-family housing where identified as desirable; and

6. Encourage affordable housing.

B. Duration of Exemption. The value of improvements qualifying under this chapter will be exempt from ad valorem property taxation for: (1) Eight successive years where all applicable criteria herein are met under Section 3.22.040(8)(a) or (b), or (2) Ten successive years if all applicable criteria herein including affordability are met, or (3) Twelve successive years if all applicable criteria herein including affordability are met. In both cases the duration of exemption shall be measured beginning January 1 of the year immediately following the calendar year after issuance of the Final Certificate of Tax Exemption.

C. Limits on Exemption. The exemption does not apply to the value of land or the value of improvements not qualifying under this chapter, nor does the exemption apply to increases in assessed valuation of land and non-qualifying improvements. In the case of rehabilitation of existing buildings, the exemption does not include the value of improvements constructed prior to submission of the completed application required under this chapter.

D. Project Eligibility. A proposed project must meet the following requirements for consideration for a property tax exemption:

1. Location. The project must be located within a residential target area, as designated in Section 3.22.030.

2. Tenant Displacement Prohibited. Property proposed to be rehabilitated must be vacant at least twelve months before submitting an application and fail to comply with one or more standards of

the applicable state or local building or housing codes on or after July 23, 1995.

3. Size. The project must include at least four units of multi-family housing within a residential structure or as part of a mixed-use development. A minimum of four new units must be constructed or at least four additional multi-family units must be added to existing occupied multi-family housing. Existing multi-family housing that has been vacant for 12 months or more does not have to provide additional units so long as the project provides at least four units of new, converted, or rehabilitated multi-family housing.

4. Permanent Residential Housing. At least 50 percent of the space designated for multi-family housing must be provided for permanent residential occupancy, as defined in Section 3.22.020.

5. Proposed Completion Date. New construction multi-family housing and rehabilitation improvements must be scheduled to be completed within three years from the date of approval of the application.

6. Compliance with Guidelines and Standards. The project must be designed to comply with the city's comprehensive plan, building, housing, and zoning codes, and any other applicable regulations in effect at the time the application is approved. Rehabilitation and conversion improvements must comply with all applicable housing codes. New construction must comply with the Uniform Building Code. The project must also comply with any other standards and guidelines adopted by the city council for the residential target area in which the project will be developed.

7. Owner Occupancy. Projects within a residential target area that are developed for owner-occupancy shall include an agreement or other guarantee acceptable to the Director ensuring that some or all of the units within the project are used for purposes of owner-occupancy.

8. Affordability. To be eligible for the eight-year tax exemption option under this chapter, the applicant may choose between the market-rate option and the affordable option.

a. Under the eight-year market-rate exemption option, applicants shall enter into a development agreement with the city specifying requirements such as enhanced design, public art, additional parking or structured parking, enhanced landscaping, enhanced infrastructure (e.g. wider sidewalks, undergrounding utilities), homeownership component, energy efficiency, consistency with subarea plan.

b. To be eligible for the eight-year affordable exemption option under this chapter, applicants must commit to renting or selling at least 20% of units as affordable housing to households with annual incomes at or below 100% of Area Median Income.

2. To be eligible for the ten-year tax exemption, applicants must commit to renting or selling at least 20% of units as affordable housing to households with annual incomes at or below 80% of Area Median Income.

3. To be eligible for the twelve year tax abatements exemption under this chapter, applicants must commit to renting or selling at least 20% of units as affordable housing to households with annual incomes at or below 60% of Area Median Income.

4. Table 1 below summarizes the affordability requirements for each exemption option.

Exemption Period	**Affordability Requirement**
Eight (8) Years	No affordability requirement with development agreement under market-rate option; or Minimum of 20% of units rented or owned will be affordable housing to households at/below 100% of Area Median Income
Ten (10) Years	Minimum of 20% of units rented or owned will be affordable housing to households at/below 80% of Area Median Income
Twelve (12) Years	Minimum of 20% of units rented or owned will be as affordable housing to households at/below 60% of Area Median Income

E. Application Procedure. A property owner who wishes to propose a project for a tax exemption shall complete the following procedures:

1. File with the city's Community Development Department the required application and the required fees. The initial application fee to the city shall consist of a base fee of $300, plus $50 per multi-family unit, up to a maximum total fee to the city of $1,000. An additional $100 fee to cover the Clark County Assessor's administrative costs shall also be paid to the city. If the city denies the application, the city will retain that portion of the fee attributable to its own administrative costs and refund the balance to the applicant.

2. A complete application shall include:

a. A completed City of Vancouver multi-family limited tax exemption application form setting forth the grounds for the exemption;

b. Preliminary floor and site plans of the proposed project;

c. Detailed list of unit size, number of bedrooms and bathrooms and projected rent or sales price.

d. A statement acknowledging the potential tax liability when the project ceases to be eligible under this chapter;

e. Verification by oath or affirmation of the information submitted.

f. A detailed project budget, financing plan and operating projection; and

g. For rehabilitation projects, the applicant shall also submit an affidavit that existing dwelling units have been unoccupied for a period of 12 months prior to filing the application and shall secure from the city verification of property noncompliance with the city's minimum housing code.

F. Application Review. City staff will review the application to determine eligibility based on 3.22.040(D) and evaluate the effect of the deferred tax proceeds.

G. Issuance of Conditional Certificate. The director may certify as eligible an applicant who is determined to comply with the requirements of this chapter. A decision to approve or deny an application shall be made within 90 days of receipt of a complete application.

1. Approval. If an application is approved, the applicant shall enter into a contract with the city, subject to approval by the city council in a form of a resolution, regarding the terms and conditions of the project. Upon council approval of the contract, the Director shall issue a Conditional Certificate of Acceptance of Tax Exemption. The Conditional Certificate shall expire three years from the date of approval unless an extension is granted as provided in this chapter.

2. Denial. If an applicant is denied, the Director shall state in writing the reasons for denial and shall send notice to the applicant at the applicant's last known address within ten days of the denial. An applicant may appeal a denial to the city council within 30 days of receipt of notice. On appeal, the Director's decision will be upheld unless the applicant can show that there is no substantial evidence on the record to support the Director's decision. The city council's decision on appeal will be final.

H. Extension of Conditional Certificate. The Conditional Certificate may be extended by the Director for a period not to exceed 24 consecutive months <u>except as provided below</u>. The applicant must submit a written
request stating the grounds for the extension, accompanied by a $100 processing fee. An extension may be granted if the Director determines that:

1. The anticipated failure to complete construction or rehabilitation within the required time period is due to circumstances beyond the control of the applicant;

2. The applicant has been acting and could reasonably be expected to continue to act in good faith and with due diligence; and

3. All the conditions of the original contract between the applicant and the city will be satisfied upon completion of the project.

<u>4..An additional 12 month extension may be granted where each of the following criteria are met:</u>

a. The request for the extension is for a later phase of a development subject to a development agreement; and

b. The Conditional Certificate was granted prior to February 2015; and

c. Ownership of the property has been transferred subsequent to the granting of the Conditional Certificate."

I. Application for Final Certificate.

1. Upon completion of the improvements agreed upon in the contract between the applicant and the city and upon issuance of a temporary or permanent certificate of occupancy, the applicant may request a Final Certificate of Tax Exemption. The applicant must file with the City's Community Development Services Department the following:

a. A statement of expenditures made with respect to each multi-family housing unit and the total expenditures made with respect to the entire property;

b. A description of the completed work and a statement that the rehabilitation improvements or new construction on the owner's property qualify the property for limited exemption;

c. If applicable, a statement that the project meets the affordable housing requirements as described in RCW 84.14.020; and

d. A statement that the work was completed within the required three-year period plus any authorized extension.

2. Within 30 days of receipt of all materials required for a Final Certificate, the Director shall determine which specific improvements satisfy the requirements whether the work completed, and the
affordability of the units, is consistent with the application and the contract approved by the city and is qualified for a limited tax exemption under this chapter.

J. Issuance of Final Certificate.

1. Review and Approval. If, after reviewing, the application for Final Certificate, the Director determines that the project has been completed in accordance with the contract between the applicant and the city and has been completed within the authorized time period, the city shall, within ten days, file a Final Certificate of Tax Exemption with the Clark County Assessor.

2. Denial. The Director shall notify the applicant in writing that a Final Certificate will not be filed if the Director determines that:

a. The improvements were not completed within the authorized time period;

b. The improvements were not completed in accordance with the owner's application or the contract between the applicant and the city; including if applicable affordable housing requirements; or

c. The owner’s property is otherwise not qualified under this chapter.

3. Appeal. Within 14 days of receipt of the Director’s denial of a Final Certificate, the applicant may file an appeal with the city council. On appeal, the Director’s decision will be upheld unless the applicant can show that there is no substantial evidence on the record to support the Director’s decision. The city council’s decision on appeal will be final.

K. Annual Compliance Review. Thirty days after the first anniversary of the date of filing the Final Certificate of Tax Exemption and each year thereafter, for the duration of the tax exemption, the owner of the rehabilitated or newly constructed property shall file a notarized declaration with the Director that includes the following:

1. A statement identifying the total number of occupied and vacant multi-family units receiving a property tax exemption;

2. A certification that the property continues to be in compliance with the contract with the city including any provisions related to affordable housing; and

3. A description of any improvements or changes to the property constructed after the issuance of the certificate of tax exemption;

4. The total monthly rent or total sale amount for each unit;

5. For exemptions granted under the affordable housing provisions of this chapter, the income of each renter household at the time of initial occupancy and the income of each initial purchaser of owner-occupied units at the time of purchase; and

6. For exemptions granted under the affordable housing provisions of this chapter, documentation showing that twenty percent (20%) of the units were rented or sold as affordable housing to low or moderate income households.

The property owner must maintain records supporting this declaration and those records and the multi-family units are subject to inspection by the city. Failure to submit the annual declaration or maintain adequate records may result in the tax exemption being canceled.

L. Annual Report. By December 31 of each year the city has any outstanding limited multi-family tax exemptions the city shall submit a report to the State providing the information required by RCW 84.14.

M. Annual Monitoring. A review of the rent rolls is required annually including unit number, unit size (bedrooms/bathrooms) household size, rent, utilities. City staff will conduct on-site reviews of tenant files randomly.   There is a $500.00 annual monitoring fee.

N. Cancellation of Tax Exemption. If the Director determines the owner is not complying with the terms of the contract, the tax exemption will be canceled. This cancellation may occur in conjunction with the annual review or at any other time when non-compliance has been determined. If the owner intends to convert the multi-family housing to another use or otherwise discontinues compliance with this chapter, the owner must notify the Director and the Clark County Assessor within 60 days of the change in use.

1. Effect of Cancellation. If a tax exemption is canceled due to a change in use or other noncompliance, the Clark County Assessor may impose an additional tax on the property, together with the interest and penalty, and a priority lien may be placed on the land, pursuant to RCW84.14.

2. Notice and Appeal. Upon determining that a tax exemption is to be canceled, the Director shall notify the property owner by certified mail. The property owner may appeal the determination by filing a notice of appeal with the city clerk within 30 days, specifying the factual and legal basis for the appeal. The city council will conduct a hearing at which all affected parties may be heard and all competent evidence received. The city council will affirm, modify, or repeal the decision to cancel the exemption based on the evidence received.   An aggrieved party may appeal the city council’s decision to the Clark County Superior Court.

SUMMARY

ORDINANCE NO. M_______

AN ORDINANCE relating to the Multi-Family Housing Tax Exemption program in the City of Vancouver and Vancouver Municipal Code (VMC) Chapter 3.22 relating to extensions of conditional approval of tax exemptions; providing for severability and providing for 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).

CITY OF
Vancouver
WASHINGTON

MEMORANDUM

DATE: January 8, 2018

TO: City Councilmembers

FROM: Anne McEnerny-Ogle, Mayor

RE: **RECOMMENDATION FOR REAPPOINTMENT TO THE MOSQUITO CONTROL DISTRICT BOARD**

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

The Clark County Mosquito Control District Board of Trustees is made of members representing each city in Clark County and members appointed by the Clark County Councilors. The City of Vancouver nominates one representative to the Board. The Board oversees the administration and operation of the Mosquito Control District.

Council Committee 2 recently reviewed a request from Clark County and recommends reappointment of Wade Holbrook as the City's representative on the Mosquito Control District Board. The reappointment would begin immediately. The term will expire December 31, 2019.

If there are no objections, I would like to make this appointment at the **Monday, January 8, 2018** Council meeting.

Attachments:
Memos
Current Roster

CLARK COUNTY

MOSQUITO CONTROL DISTRICT

P.O. Box 9825 • Vancouver, Washington • 98666
360•397•8493
Mosquito Service Request Line (April 1– October 1)
360•397•8430

September 11, 2017

City Manager's Office
City of Vancouver
PO Box 1995
Vancouver WA 98668-1995
Attention: Michelle Bartley

Dear Michelle:

The Mosquito Control District thanks the City of Vancouver for the appointment of Wade Holbrook to the Board of Trustees. Mr. Holbrook has been very helpful to the appropriate functioning of the District.

Terms of appointment are for two years and his appointment is due to expire December 2017. We respectively request an appointment to this position to represent the citizens of your city. Please consider his re-appointment or the appointment of a new representative.

If you have any questions, please contact Rebecca Baxter at (360) 397-8493

Sincerely,

Rebecca Baxter
Office Assistant III

Bartley, Michelle

From: Wade Holbrook <mosquito.wade@yahoo.com>
Sent: Monday, September 11, 2017 12:22 PM
To: Bartley, Michelle

Subject: Wade Holbrook Reappointment - Mosquito Board of Trustees

Hi Michelle,

I am currently a member of the Clark County Mosquito District (CCMD) Board of Trustees. I have a degree in Medical Entomology, have served three terms as Board President and am currently Vice President. My sixth term ends in December and if the City Council would like me to remain on the board I would be happy to serve a seventh term.

Thank you,

Wade Holbrook
360 624 7762

Clark County Mosquito Control District Board

This Board oversees the administration and operation of the Mosquito Control District.

10 Members appointed by County Council representing each city and each county district.
1 nomination from City Council.*

	Name & Address	Jurisdiction	Date (Re)Appointed	Term Expiration	Contact Info
1.	**Wade Holbrook*** Vice President 8200 NE 7th St. Vancouver, WA 98664	Vancouver	3/6/06 Re-Appt: 2/08 2/12 3/28/16	2/10 2/14 12/17	360.624.7762 (h) mosquito.wade@yahoo.com
2.	**Chris Regan**	Battle Ground		12/18	
3.	**Linda Dietzman**	Camas		12/18	
4.	**Trudy Linson** Secretary-Treasurer	County, District 1		12/17	
5.	**Michael Elerath**	County District 2		12/18	
6.	**Earl Fleck** Board President	County District 3		12/17	
7.	**Larry Lewton**	La Center		12/17	
8.	**Greg Walter**	Ridgefield		12/18	
9.	**Mark Rohr**	Washougal		12/17	
10.	**Vince Myers**	Yacolt		12/18	

Meetings:
Quarterly, second Tuesday of: February, May, August, November, 7:00 p.m.
Mosquito Control Shop, 8115 SE St. Johns, Vancouver, WA

Term: 2 years **Term Limit:** n/a **Special Appointment Requirements:** City residency*

*****Expiration dates were changed per Clark County 3/13/17***

Governing references: RCW 17.28.110

Staff Contacts

Rebecca Baxter (County), 360.397.8493, rebecca.baxter@clark.wa.gov

MEMORANDUM

DATE: January 8, 2018

TO: City Councilmembers

FROM: Anne McEnerny-Ogle, Mayor

RE: **RECOMMENDATIONS FOR APPOINTMENT AND REAPPOTINTMENT TO THE PARKING ADVISORY COMMITTEE**

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

The Parking Advisory Committee advises City Council on policy issues related to all city-owned on-street and off-street parking facilities, and makes recommendations on facilities and parking regulations.

Committee II recently reviewed information for two openings on the Parking Advisory Committee and recommends the re-appointment of Bruno Amicci and the appointment of Steve Becker. The reappointment and appointment would begin immediately and would expire January 1, 2022.

If there are no objections, I would like to make these appointments at the **Monday, January 8, 2018** Council meeting.

Attachments:
Memos
Current Roster

From	Picchioni, Tina	**Date**	Thursday, August 03, 2017 4:28:38 PM
To	Bartley, Michelle		
Cc			
Subject	FW: Continuation of Service		

An official email expressing Bruno's interest in serving another term on the PAC.

From: Bruno Amicci [mailto:bamicci@gmail.com]
Sent: Thursday, August 03, 2017 4:20 PM
To: Picchioni, Tina
Subject: Continuation of Service

Tina,

I want to express my interest in serving for another term in the Parking Advisory Committee once my initial term ends at the end of the year.

Thank you,

Bruno Amicci

CITY OF
Vancouver
WASHINGTON

September 2oth, 2017

City Managers Office
City of Vancouver
PO Box 1995
Vancouver WA 98668

Dear Michelle:

Thank you for the appointment of Bruno Amicci and Ryan Palmer to the Parking Advisory Committee. It is the opinion of the Parking Manager and Staff that they both have performed their functions admirably.

Their appointments are set to expire in December of 2017. We request that they be re-appointed to the Parking Advisory Committee for additional terms.

Sincerely,

Steve Kaspan
Parking Manager

Parking Advisory Committee

The Parking Advisory Committee advises City Council on policy issues related to all city-owned on-street and off-street parking facilities, and makes recommendations on facilities and parking regulations.

7 Members appointed by City Council.

	Name & Address	Occupation	Date (Re)Appointed	Term Expiration	Contact Info
1.	**Bruno Amicci** 2007 E. Evergreen Blvd. Vancouver, WA 98661	Business owner (Luepke Station)	12/17/15 (mid)	1/1/18	503.810.9547 (c) bamicci@gmail.com
2.	**Ryan Palmer** 400 W 8th St., #218 Vancouver, WA 98660	City Resident	3/10/14	1/1/18	360.771.2474 (c) mailforryan@comcast.net
3.	**Jim West** 11211 NW 6th Ave. Vancouver, WA 98685	City Resident	2/10/15	2/1/19	360.823.5109 (h) 360.609.0749 (c) jim@zenithpro.com
4.	**Stephanie Lynn – Chair** 105 W 6th St. Vancouver, WA 98660	Small business owner	12/16/13 (mid) Re-appt: 7/6/15 (Exp. 2/28/15)	7/6/19	360.904.9929 (w) 360.901.1736 (c) stephanie@sweetspotskirts.com
5.	**Stephanie Rice** 2300 Main St. Vancouver, WA 98660	Representing Uptown Village Association	11/14/16 (mid)	7/6/19	360.601.1618 (h) srice@barrarlaw.com
6.	**Carly Lowder** 5704 NE 91st Court Vancouver, WA 98662	City Resident	4/18/16	4/18/20	360.904.4299 (h) calowder@comcast.net
7.	**Paul Schlesinger** 610 SW Alder St., Ste. 1221 Portland, OR 97205	Business owner (Schlesinger Cost. B of A Bldg.)	12/16/13 (mid) Re-appt: 4/18/16	4/18/20	503.312.9688 (c) 503.222.0921 (h) 503.223.4128 (w) paul.schlesinger@schlesingercos.com

Meetings:
4th Wednesday of each month, 7:30 a.m.
Council Chambers, 415 W. 6th St., Vancouver, WA

Term: 4 years **Term Limit:** Maximum 2 **Appointment Requirements:** 7 members. Members must have City residency, be a property owner, business owner, or officer/partner in a business located within city limits

Governing references: VMC 2.63.020

Staff Contacts

Steve Kaspan, Parking Services Manager, 360.487.8658, steve.kaspan@cityofvancouver.us
Tina Picchioni, Administrative Assistant, 360.487.8657, tina.picchioni@cityofvancouver.us
Main: 360.487.8650 (CED) **Address:** P.O. Box 1995, 415 W. 6th St., Vancouver, WA

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:

$ 13,736,442.33 this 8th day of January 2018.

MAYOR

COUNCILMEMBER

AUDITING OFFICER

COUNCILMEMBER

DATE	INCLUSIVE CHECK NUMBERS	CHECK TOTAL
December 12 - January 1	Accounts Payable Checks (see attached)	**$ 10,510,427.47**
December 12 - January 1	Visa Refunds (see attached)	**$ 4,781.21**
December 12 - January 1	Payroll Checks (see attached)	**$ 3,221,233.65**
TOTAL		**$ 13,736,442.33**

INVOICE PAYMENTS REPORT

Check Number	Check Date	Amount		Vendor Name	Description
119100	12-Dec-2017	114,566.33		HEALTH SMART BENEFITS SOLUTIONS INC	***WIRE*** HEALTH SMART WEEKLY CLAIMS WEEK 1 OF DECEMBER
119101	12-Dec-2017	47.93		BLUE CROSS BLUE SHIELD OF OR	***WIRE*** WEEKLY BC CLAIMS WEEK 5 OF NOVEMBER
119102	12-Dec-2017	88,469.19		BLUE CROSS BLUE SHIELD OF OR	***WIRE*** WEEKLY BC CLAIMS WEEK 1 OF DECEMBER
119103	13-Dec-2017	34,755.61		GALLAGHER BASSETT SERVICES INC	***WIRE*** WORKERS' COMP FUNDING / MESSAGE ID: 38296985
119105	12-Dec-2017	17,640.65		STATE OF OREGON	***WIRE*** 23 2017 PAYROLL TAXES; OREGON W/H
119106	12-Dec-2017	7,032.74		BANK OF AMERICA	***WIRE*** 23 2017 PAYROLL HSA
119107	15-Dec-2017	584,879.74		OPERATIONS MANAGEMENT INTERNATIONAL INC	***WIRE*** 17NOV - PROJ 664927.02 LG P2 S0 S1 & UV - CUST 003143 - REF VANC - OPERATION OF THE VANCOUVER WASTEWATER TREATMENT FACILITIES - MP ENG
119108	15-Dec-2017	652,086.14		STATE OF WASHINGTON	***WIRE*** 23 2017 PERS/LEOFF
119109	18-Dec-2017	85,159.51		BLUE CROSS BLUE SHIELD OF OR	***WIRE*** BLUE CROSS WEEKLY CLAIMS WEEK 2 OF DECEMBER
119110	19-Dec-2017	14,606.70		HEALTH SMART BENEFITS SOLUTIONS INC	***WIRE*** HEALTH SMART WEEKLY CLAIMS WEEK 2 OF DECEMBER
119114	20-Dec-2017	29,734.86		GALLAGHER BASSETT SERVICES INC	***WIRE*** WORKERS' COMP FUNDING / MESSAGE ID: 38413344
119115	21-Dec-2017	9,914.42		ACTIVE NETWORK INC	***WIRE*** ACTIVENET FEES - 12/01/17-12/13/17 - TREASURY
119116	22-Dec-2017	5,116.91		WASHINGTON SDU	***WIRE*** PAYROLL
119117	22-Dec-2017	10,725.65		ALLEGIANCE BENEFIT PLAN MANAGEMENT	***WIRE*** PAYROLL
119118	22-Dec-2017	4,392.05		WESTERN STATES HEALTH &	***WIRE*** PAYROLL
119119	22-Dec-2017	7,407.16		ICMA 401A	***WIRE*** PAYROLL
119120	22-Dec-2017	25,267.03		VANCOUVER FIREFIGHTERS UNION HEALTH	***WIRE*** PAYROLL
119121	22-Dec-2017	75.00		HRA VEBA PLAN	***WIRE*** PAYROLL
119122	22-Dec-2017	675.00		VANCOUVER FIRE COMMAND OFFICERS	***WIRE*** PAYROLL
119123	22-Dec-2017	21,050.00		WASHINGTON STATE FIREFIGHTERS	***WIRE*** PAYROLL
119124	22-Dec-2017	28,210.65		ING	***WIRE*** PAYROLL
119125	22-Dec-2017	153.52		OREGON SDU	***WIRE*** PAYROLL
119126	22-Dec-2017	17.34		PENNSYLVANIA SDU	***WIRE*** PAYROLL
119127	22-Dec-2017	145,262.74		ICMA CORP	***WIRE*** PAYROLL
119128	22-Dec-2017	46,583.52		STATE OF WASHINGTON 457	***WIRE*** PAYROLL
119129	26-Dec-2017	18,024.40		US BANK TRUST	***WIRE*** TAX REVENUES - TREASURY
119130	26-Dec-2017	7,890.53		HEALTH SMART BENEFITS SOLUTIONS INC	***WIRE*** WEEKLY CLAIMS INVOICE FOR HEALTH SMART WEEK 3 OF DECEMBER
119131	26-Dec-2017	61,283.84		WELLDYNERX INC	***WIRE*** WELLDYNE PHARMACY BILLS FOR FIRST HALF OF DECEMBER
119132	26-Dec-2017	1,013,052.51		INTERNAL REVENUE SERVICE	***WIRE*** 24 2017 PAYROLL TAXES; FEDERAL W/H
119133	26-Dec-2017	150,033.05		BLUE CROSS BLUE SHIELD OF OR	***WIRE*** BLUE CROSS WEEKLY CLAIMS WEEK 3 OF DECEMBER
119134	27-Dec-2017	7,107.72		BANK OF AMERICA	***WIRE*** 24 2017 PAYROLL HSA
119135	21-Dec-2017	22,434.88		STATE OF OREGON	***WIRE*** 24 2017 PAYROLL TAXES; OREGON WITHHOLDING
119136	27-Dec-2017	259,493.53		WASHINGTON STATE DEPT REVENUE	***WIRE*** USE TAX FOR THE PERIOD OF NOV-2017
119137	27-Dec-2017	12,022.70		WASHINGTON STATE DEPT REVENUE	***WIRE*** USE TAX FOR THE PERIOD OF NOV-2017
119138	29-Dec-2017	664,535.42		STATE OF WASHINGTON	***WIRE*** 24 2017 PERS/LEOFF
119139	29-Dec-2017	8,500.00		MARK BROWN	***WIRE*** 17DEC - MONTHLY INTERGOVERNMENTAL RELATIONS - CMO
119140	29-Dec-2017	537,348.24		PNC BANK NATIONAL ASSOCIATION	***WIRE*** PNC PAYMENT TO COVER 12/20/17 STATMENT
119141	29-Dec-2017	1,049.32		HEALTH SMART BENEFITS SOLUTIONS INC	***WIRE*** WEEK 4 OF DECEMBER FOR WEEKLY CLAIMS
119142	29-Dec-2017	38,974.26		GALLAGHER BASSETT SERVICES INC	***WIRE*** WORKERS COMP FUNDING - WIRE
586232	13-Dec-2017	6,931.08		A LINE ASPHALT MAINTENANCE INC	SUMMARY: CLEAN/SCRAPE THERMOPLASTIC AREAS - OP CENTER & MAINTENANCE RATED SWEEPS - PARKING
586233	13-Dec-2017	101.33		ADVANCE STORES CO INC	SUMMARY: PARTS FOR REPAIR AND MAINTENANCE - EQUIP SERVICES
586234	13-Dec-2017	49.28		AIRGAS NOR PAC INC	PAYER 2363679 - SHIP TO 2335879 - COMPRESSED GAS - 11/14/17 - FIRE STATION 5
586235	13-Dec-2017	1,174.62		ALBINA FUEL	CUST 00-0076624 - ORDER V276889 - FUEL - 1.290 TON - OPS CENTER
586236	13-Dec-2017	115.40		ALL COUNTY ELECTRIC	PERMIT WITHDRAWN - IN COUNTY

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

INVOICE PAYMENTS REPORT

Check Number	Check Date	Amount		Vendor Name	Description
586237	13-Dec-2017	2,800.00		ALLCERT LLC	JOB 17-0010410 - HYDROLIC BOOM CRANE INSPECTION FEES - 5 EA - EQUIP SERVICES - RECEIPT 131335 BY J MAHAN PER E-MAIL
586238	13-Dec-2017	803.00		ALLEGHENY ANSWERING SERVICE	ACCT 2134 - 17DEC - TELEPHONE ANSWERING SERVICES - OP CENTER - RECEIPT 131791 BY P NEWTON PER E-MAIL
586239	13-Dec-2017	57.75		ALLEGIANCE BENEFIT PLAN MANAGEMENT	RETIRED LEOFF 1 FIRE MEDICAL CLAIMS
586239	13-Dec-2017	231.00		ALLEGIANCE BENEFIT PLAN MANAGEMENT	RETIRED LEOFF 1 POLICE MEDICAL CLAIMS
586240	13-Dec-2017	313.35		ALLEGIANCE BENEFIT PLAN MANAGEMENT	RETIRED LEOFF 1 FIRE MEDICAL CLAIMS
586241	13-Dec-2017	11,883.55		ALLEGIANCE BENEFIT PLAN MANAGEMENT	RETIRED LEOFF 1 POLICE MEDICAL CLAIMS
586242	13-Dec-2017	1,177.25		ALTA PLANNING & DESIGN	PROJ 00-2017-402 - PEDESTRIAN WAYFINDING PH 2 - THRU 10/27/17 - CDD - RECEIPT 131301 PER B THOMAS BY E-MAIL
586243	13-Dec-2017	123.99		ARAMARK UNIFORM SERVICES INC	SUMMARY: MAT/TOWEL/COVERALL/UNIFORM CLEANING SERVICES
586244	13-Dec-2017	3,149.02		ARBORSCAPE LTD INC	SUMMARY: TREE REMOVAL AND TRIMMING SERVICES
586245	13-Dec-2017	347.04		ARCHAEOLOGICAL INVESTIGATIONS NW INC	BILLING 13 - ARCHAEOLOGICAL PREDETERMINATION REPORT REVIEW/SURVEYS - MULTIPLE PROJECTS - 10/01/17-10/31/17 - DRS - RECEIPT 131321 BY B THOMAS PER E-MAIL
586246	13-Dec-2017	3,000.00		ARTS OF CLARK COUNTY	SUPPORT FOR CITY HALL ART EXHIBITS - CMO
586247	13-Dec-2017	131.23		AT&T MOBILITY II LLC	ACCOUNT # 287238238360 - 10/17/17-11/16/17 - IT
586248	13-Dec-2017	927.36		AURORA GALLERY INC	11/14/17 - VINTAGE MAP CUSTOM FRAMING - CMO
586248	13-Dec-2017	357.72		AURORA GALLERY INC	12/07/17 - CHILDREN'S ART FROM SISTER CITY CUSTOM FRAMING - CMO
586249	13-Dec-2017	19,036.00		AVOLVE SOFTWARE CORP	CUST VW002 - PROJECTDOX STD EDITION MAINTENANCE - 11/30/17-11/29/18 - INFO SERVICES
586250	13-Dec-2017	267.85		BOUND TREE MEDICAL LLC	ACCT 109894 - ORDER 99365625 - MEDICAL SUPPLIES - FIRE
586251	13-Dec-2017	6,936.52		BROWN & CALDWELL	PROJ 148585 - VANCOUVER MERCURY MODULE UPGRADE - THRU 10/26/17 - MP ENG
586252	13-Dec-2017	2,444.82		CADMAN INC	CUST 9392995 - S/O 10066746 - PROD 92253 CSTC - 131.05 TON - OPS CENTER
586252	13-Dec-2017	3,049.82		CADMAN INC	CUST 9392995 - S/O 10066746 - PROD 92253 CSTC - 163.48 TON - OPS CENTER
586253	13-Dec-2017	205.00		CINDY ANDERSON	REF BUS LIC FEES
586254	13-Dec-2017	1,619.60		CINTAS CORPORATION NO 3	ACCT 463-11151 - TOWEL CLEANING SERVICES - ALL 17AUG INVS ON 12/10/17 STMT - FIRE
586255	13-Dec-2017	11.63		CITY OF PORTLAND	ACCT 504443 - TELECOMM SERVICES - 17OCT - VPD
586256	13-Dec-2017	12,034.21		CITY OF VANCOUVER ADVANCE TRAVEL	REIMBURSE ADVANCE TRAVEL FUND
586257	13-Dec-2017	2,092.00		CLARK COUNTY	OCTOBER 2017 RECORDING FEES
586258	13-Dec-2017	3,102.00		CLARK COUNTY	RECORDING FEES - NOVEMBER 2017
586259	13-Dec-2017	92,400.00		CLARK COUNTY	2017 INET CONTRIBUTION - CMO
586259	13-Dec-2017	69.58		CLARK COUNTY	CUST 1813 - COMMUNITY NOTIFICATION SERVICES OF REGISTERED SEX OFFENDERS - WATCH SYSTEMS - 10/26/17 - VPD
586259	13-Dec-2017	2,000.00		CLARK COUNTY	CUST 1813 - RANGE RENTAL - 16OCT - VPD
586260	13-Dec-2017	214.50		CLARK COUNTY TITLE CO	ORDER CL8535 - LENDERS POLICY/RECORDING FEE - CDBG REHAB TIMOTHY SPEARS - 712 W 21ST ST - 12/11/17 - CDBG FUNDING
586261	13-Dec-2017	3,098.76		CLARK PUBLIC UTILITIES	ACCT 7270-526-2 - 17NOV - REMITTANCE PROCESSING CHARGES - FMS A/R - RECEIPT 131769 BY C ALLEMANG PER E-MAIL
586262	13-Dec-2017	3,936.02		CLARK PUBLIC UTILITIES	SUMMARY: ELECTRICITY
586263	13-Dec-2017	3,800.00		CCLLIERS INTL VALUATION & ADVISORY SERVICES LLC	JOB VAN170225 - APPRAISAL SERVICES - 5109 E FOURTH PLAIN BLVD - FACILITIES
586264	13-Dec-2017	77,345.58		CCLUMBIA FORD	3 2018 FORD F150S - EQUIP SERVICES
586265	13-Dec-2017	13,907.07		CCMCAST CABLE COMMUNICATIONS INC	SUMMARY: CABLE AND INTERNET SERVICES
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586271					

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INVOICE PAYMENTS REPORT

Check Number	Check Date	Amount		Vendor Name	Description
586272	13-Dec-2017	984.44		COMMUNITY HOUSING RESOURCE CTR	HOUSING REHAB CLIENT ELIGIBILITY/LOAN PROCESSING - 17NOV - CDBG FUNDING
586273	13-Dec-2017	13,131.58		COMPVIEW	JOB PD6286 - CLARK COUNTY PUBLIC SERVICE CENTER - INSTALLATION/COMMISSIONING OF TRAINING ROOM CAMERAS/BROADCAST BOOTH SYSTEMS - THRU 11/14/17 - MEDIA SERVICES - RECEIPT 131482 BY T LOONEY PER E-MAIL
586274	13-Dec-2017	4,295.81		CONSOLIDATED SUPPLY CO	CUST 23132 - OPERATING SUPPLIES - OPS CENTER
586275	13-Dec-2017	378.75		COPIERS NORTHWEST	ACCT 343897 - CONTR CN23872-RENTAL-01 - CANON IR4235 #GR339 - SER RKJ03103 - 11/12/17-12/11/17 - INFO TECH FOR CENTRAL RECORDS - RECEIPT 131319 BY J SCHOESSLER PER E-MAIL
586276	13-Dec-2017	30.00		CRAIG MENDENHALL DBA AMERICAN SANI-CAN	11/13/17-11/16/17 - WEEKLY PUMPING SERVICES - CUSTOMER-OWNED UNIT - 6820 NW BERNIE DR - OP CENTER
586277	13-Dec-2017	44,121.30		CUES INC	SUMMARY: REPAIR SERVICES AND PARTS - OP CENTER & IT
586278	13-Dec-2017	65.00		DAVID ICKERT	17NOV - PARKING STALL RENTAL - MEDIA SERVICES
586279	13-Dec-2017	4,264.57		DEPARTMENT OF LICENSING	USE TAX PLUS .3% FOR TWO FORD F150S PURCHASED FROM LANDMARK FORD ON 11/17/17
586280	13-Dec-2017	9,966.49		DIXON RESOURCES UNLIMITED	17OCT - PARKING PROGRAM EFFICIENCY STUDY - DRS - RECEIPT 131693 BY B THOMAS PER E-MAIL
586281	13-Dec-2017	38.00		EAST FIRST STREET WATUMULL LLC	REF CIVICGOV
586282	13-Dec-2017	2,272.53		ELECTRIC LIGHTWAVE HOLDINGS INC	17DEC - SERVICE AGREEMENT, INTERNET SVCS PER GSA PIGGYBACK FOR INTEGRA - IT
586283	13-Dec-2017	(157.34)		ENVIRO CLEAN EQUIPMENT INC	CREDIT FREIGHT ON ORIGINAL INVOICE 0015701-IN - OPERATING SUPPLIES - OP CENTER
586283	13-Dec-2017	9,022.08		ENVIRO CLEAN EQUIPMENT INC	SO #P17324 - OPERATING SUPPLIES - WAREHOUSE
586284	13-Dec-2017	21,788.40		FIRE SYSTEMS WEST	SUMMARY: ADD DAMPERS/SMOKE DETECTORS, FIRE ALARM/SPRINKLER ALARM INSPECTION/TESTING, & WINTERIZE DRY PIPE FIRE SPRINKLER SYSTEM
586285	13-Dec-2017	3,682.55		FIRST STUDENT INC	CUST 813300 - 2 BUS LEASE - 07/27/17-08/28/17 - PARKS & REC
586286	13-Dec-2017	61,119.00		FORT VANCOUVER REGIONAL LIBRARY DIST	2017 PEG CAPITAL SUPPORT GRANT - INET CONTRIBUTION - CMO
586287	13-Dec-2017	6,965.00		GALLAGHER BASSETT SERVICES INC	CONTR 00423500106 - CLIENT C004235000 - MONTHLY CLAIMS ADMINISTRATION SERVICE FEES - THRU 11/29/17 - RISK
586287	13-Dec-2017	2,675.13		GALLAGHER BASSETT SERVICES INC	CONTR 00423500204 - CLIENT C004235000 - BILLED ON ACTUAL PER CLAIM INVOICING/PRICING - 17AUG - HR
586287	13-Dec-2017	1,833.02		GALLAGHER BASSETT SERVICES INC	CONTR 00423500204 - CLIENT C004235000 - BILLED ON ACTUAL PER CLAIM INVOICING/PRICING - 17SEP - RISK
586288	13-Dec-2017	63.07		GALLS LLC	ACCT 1001096190 - FIRE UNIFORM - FIRE STATION #81
586289	13-Dec-2017	1,788.26		GENUINE PARTS COMPANY	CUST 7970 - 17NOV - PARTS FOR VEHICLE AND EQUIPMENT REPAIRS - EQUIP SERVICES
586289	13-Dec-2017	206.78		GENUINE PARTS COMPANY	CUST 7970 - 17NOV - SHOP SUPPLIES - EQUIP SERVICES
586290	13-Dec-2017	68.00		GILBARCO INC	CUST S316909 - MONTHLY INSPECTION OF FUEL TANK AT PEARSON AIRPORT - 17SEP & 17OCT - CMO - RECEIPT 131511 BY K PECK
586291	13-Dec-2017	4,595.10		GLOBAL TRANSPORTATION ENGINEERING CORP	P16-017 - FOURTH PLAIN/NORRIS SIGNAL - THRU 10/30/17 - OP CENTER - RECEIPT 131790 BY N KERFOOT PER E-MAIL
586291	13-Dec-2017	1,059.25		GLOBAL TRANSPORTATION ENGINEERING CORP	P16-061 - COLUMBIA/MAIN ST FIBER - THRU 11/30/17 - CONSTRUCTION
586292	13-Dec-2017	4,426.02		GRAY & OSBORNE INC	PROJ 17226.00 - WATER SYSTEM EMERGENCY PLAN WSVA & WSRP - THRU 11/11/17 - MP ENG - RECEIPT 131521 BY N KERFOOT PER E-MAIL
586293	13-Dec-2017	12,205.84		GRAYBAR ELECTRIC CO INC	SO# 361485972 - # SRT3000RMXLA-NC, SMART UPS SRT 3000VA RM 120V NTWRK CARD - IT
586294	13-Dec-2017	30.00		GREG R BARCUS	REF 600 SCIP LOAN

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Check Number	Check Date	Amount		Vendor Name	Description
586295	13-Dec-2017	8,616.49		HARPER HOUF PETERSON RIGHELLIS INC	PROJ VAN-62 - MILL PLAIN BLVD (104TH AVE TO CHKLOV DR) - THRU 10/20/17 - TRANSPORTATION
586296	13-Dec-2017	7,671.70		HDJ DESIGN GROUP	PROJ HDJ3755-000 - NE 137TH AVE CORRIDOR - 17OCT - CONSTRUCTION - RECEIPT 131448 BY L PETERSEN PER E-MAIL
586297	13-Dec-2017	1,506.00		HDR ENGINEERING INC	PROJ 10080977 - RIGHT OF WAY ACQUISITION SERVICES-EVERGREEN HWY & 102ND CRT CULVERT REPLACEMENT - THRU 10/28/17 - MP ENG - RECEIPT 131525 BY L JONES PER E-MAIL
586297	13-Dec-2017	10,021.26		HDR ENGINEERING INC	TRANSPORTATION SYSTEM SAFETY ANALYSIS - THRU 10/28/17 - CDD - RECEIPT 131393 BY B THOMAS PER E-MAIL
586298	13-Dec-2017	495.93		HUSER SALES & SERVICE INC	SO 96676 - FIRE EXTINGUISHER SERVICES - 11/13/17 - 7110 NE 63RD ST - FIRE
586299	13-Dec-2017	329.00		JASON WINTERS	SETTLEMENT RE: JASON WINTERS - DOL: 10/28/17 - RISK
586300	13-Dec-2017	40.00		JC PENNY STORE	REFUND FIREHOUSE - CUST 87608 PD INV 429158 TWICE
586301	13-Dec-2017	2,500.00		JCI JONES CHEMICALS INC	ORDER 544943 - CHLORINE 150 LB CYLINDERS - 10 EA - OP CENTER
586302	13-Dec-2017	200.00		JOHN BENNETT BAND	11/19/17 - SUNDAY DANCE - MUSICAL ENTERTAINMENT - PARKS
586303	13-Dec-2017	65.00		KA SER PERMANENTE	ACCT 11006792 - MEDICAL SERVICES - 10/26/17 - HEP B VACCINE - 1 EA - TENNIS CTR - 09/11/17 EXPENSE PROCESSED IN BATCH 171129MDHFIN4 - MDH
586304	13-Dec-2017	153.75		KATHY MILLER DBA BODYWELL MASSAGE	10/02/17-11/13/17 - MASSAGE SERVICES - FIRSTENBURG COMM CTR - RECEIPT 131401 BY L ALLEN PER E-MAIL
586305	13-Dec-2017	8,177.68		KEARNS & WEST INC	PROJ CITY OF VANCOUVER-INDEPENDENCE DAY - 17OCT - CMO
586306	13-Dec-2017	1,588.00		KELLY SERVICES INC	SCHMID, L - ORDER A2342 - W/E 12/03/17 - IT
586307	13-Dec-2017	2,845.40		KITTELSON & ASSOC INC	PROJ 198940 - VANCOUVER TRAFFIC ON CALL - THRU 09/30/17 - FACILITIES - RECEIPT 131526 BY N KERFOOT
586308	13-Dec-2017	415.00		KJ BRAUDAWAY	17SEP - POLICE VEHICLE CAR WASHES - VPD
586309	13-Dec-2017	24,051.00		LANDMARK FORD	2018 FORD F-150 - VIN 1FTEX1CBXJFA45031 - SALES TAX TO BE PROCESSED IN BATCH 171207JMES - EQUIP SERVICES
586309	13-Dec-2017	24,967.00		LANDMARK FORD	2018 FORD F-150 - VIN 1FTEX1CP1JKC42740 - SALES TAX TO BE PROCESSED IN BATCH 171207JMES - EQUIP SERVICES
586310	13-Dec-2017	646.20		LANGLEYS TOWING	SUMMARY: TOWING SERVICES - VPD
586311	13-Dec-2017	102.00		Lester, Paul L	CDL ENDORSEMENT REIMBURSEMENT
586312	13-Dec-2017	22,786.83		MACKAY & SPOSITO INC	PROJ 15661 - SE 1ST STREET-164TH AVE TO 192ND AVE PROJECT - THRU 08/26/17 - CONSTRUCTION - RECEIPT 131686 BY L PETERSEN PER E-MAIL
586312	13-Dec-2017	7,815.31		MACKAY & SPOSITO INC	PROJ 16737 - 2017 PRESERVATION RAMP - THRU 10/28/17 - TRANSPORTATION - RECEIPT 131378 BY L PETERSEN PER E-MAIL
586313	13-Dec-2017	417.34		MANS BEST FRIEND INC	40# BAG - DOG FOOD (7 EA) - CANINE OFFICERS - VPD
586314	13-Dec-2017	975.00		MARQUAM GROUP LTD	HELP DESK SUPPORT - THRU 11/17/17 - INFO TECH - RECEIPT 131507 BY J SCHOESSLER PER E-MAIL
586315	13-Dec-2017	17,809.80		MISCELLANEOUS	SUMMARY: CITY UTILITIES REFUNDS, PARKS REFUNDS & OTHER MISC REFUNDS
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586418					
586419	13-Dec-2017	2,888.15		MUNICIPAL EMERGENCY SERVICES INC	ACCT C38471 - STRUCTURAL GLOVES - MULT SIZES - FIRE
586419	13-Dec-2017	1,055.38		MUNICIPAL EMERGENCY SERVICES INC	CUST C63793 - POINT BLANK AXIIA AND ACCESSORIES - VPD
586420	13-Dec-2017	1,127.28		MURRAYSMITH INC	PROJ 17-2042 - MARINE PARK WWTP RPBA IMPROVEMENTS - THRU 10/31/17 - MP ENG - RECEIPT 131396 BY L JONES PER E-MAIL
586421	13-Dec-2017	5,800.00		NAACP	2017 SUPPORT - BLACK HISTORY MONTH ACTIVITIES - CMO
586422	13-Dec-2017	13,350.00		NATIONAL ASSN OF CLEAN WATER AGENCIES	FY 2018 MEMBERSHIP DUES (10/01/2017 - 09/30/2018)

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Check Number	Check Date	Amount		Vendor Name	Description
586423	13-Dec-2017	2,252.45		NAVEX GLOBAL INC	2017-2018 ANNUAL MAINTENANCE FEE CONCURRENT-POLICY TECH - 10 EA - 12/16/17-12/15/18 - INFO TECH
586424	13-Dec-2017	3,932.35		NET TRANSCRIPTS	CUST 20-VANCOUVERPD - TRANSCRIPTION SERVICES - 10/16/17-10/31/17 - VPD
586425	13-Dec-2017	150.00		NORTHWEST CASCADE INC DBA HONEY BUCKET	SUMMARY: PORTA POTTY RENTALS - CMO
586426	13-Dec-2017	551.09		NORTHWEST STAFFING RESOURCES	CITY WIDE TEMPORARY SERVICES - W/E 12/03/17
586427	13-Dec-2017	3,925.40		NORTHWEST TESTING INC	17OCT - SPECIAL INSPECTION/MATERIALS TESTING - PROJ 051007 & 051008 - VFD REPLACEMENT FIRE STNS 1 & 2 - FACILITIES - RECEIPT 131732 BY S TURK PER E-MAIL
586428	13-Dec-2017	15,704.45		NW NATURAL	SUMMARY: NATURAL GAS SERVICES
586429	13-Dec-2017	3,002.24		ONE LAKE PLACE	SETTLEMENT RE: ONE LAKE PLACE/AMANDA FORD - DOL: 10/09/17 - RISK
586430	13-Dec-2017	1,697.38		PACIFIC FURNISHINGS	ORDER 12645 - RECEIVE/DELIVERY - HERMAN MILLER FURNISHINGS - THRU 10/13/17 - CONSTRUCTION - PROPERTY SERVICES
586431	13-Dec-2017	292.37		PETTY CASH CUSTODIAN	SUMMARY: PETTY CASH REPLENISHMENT
I	13-Dec-2017				
586432	13-Dec-2017				
586433	13-Dec-2017	1,345.00		PORTLAND ADVENTIST MEDICAL CENTER	17OCT - AUDIOLOGY - MEDICAL TESTING SERVICES - HR
586433	13-Dec-2017	300.00		PORTLAND ADVENTIST MEDICAL CENTER	17SEP - WORKFORCE - MEDICAL TESTING SERVICES - HR
586434	13-Dec-2017	139.54		POTTER WEBSTER CO	CUST 8108500 - ORDER 237683 - PARTS FOR VEHICLE REPAIR AND EQUIPMENT - EQUIP SERVICES
586435	13-Dec-2017	50.00		PPC SOLUTIONS INC	CUST 2409 - SECURITY SERVICES - CITY HALL PARKING REIMBURSEMENT - 17NOV - M SHRUM/OP CENTER
586436	13-Dec-2017	110.00		PROFESSIONAL CREDIT SERVICE	REF ALARMS
586437	13-Dec-2017	1,245.00		QED LAB INC.	PROJ: VANCOUVER FIRE STATION - AAMA FIELD TESTING SERVICES - 11/06/17 - FACILITIES
586438	13-Dec-2017	102.98		RENTOKIL NORTH AMERICA INC	CUST 247119 - MONTHLY PEST CONTROL MAINTENANCE - 11/15/17 - TENNIS CTR - RECEIPT 131434 BY P NEWTON PER E-MAIL
586438	13-Dec-2017	189.70		RENTOKIL NORTH AMERICA INC	CUST 30279 - MONTHLY PEST CONTROL MAINTENANCE - 11/17/17 - FIRSTENBURG COMM CTR - RECEIPT 131486 BY P NEWTON PER E-MAIL
586439	13-Dec-2017	6,720.80		REXEL INC	CUST 846176 - PART L#3878286 - 20 EA - OPS CENTER
586440	13-Dec-2017	304.00		ROTSCHY INC	CLIENT 59 - ASPHALT IN, VAC TRUCK DUMP, FILL CLASS S - OPS CENTER
586440	13-Dec-2017	40.00		ROTSCHY INC	CLIENT 59 - FILL CLASS S CTC - OPS CENTER
586441	13-Dec-2017	123.62		SALVATION ARMY	PROJ 414636 - MFT HOUSING SERVICES - 17NOV - CDBG FUNDING
586441	13-Dec-2017	1,075.00		SALVATION ARMY	PROJ 601602 - MOVING FORWARD TOGETHER - 17NOV - HOME FUNDING
586442	13-Dec-2017	34,287.31		SKAPARI INDUSTRIES LLC	SCIP CONTRACTOR PMT - DECKER (8000 SE MIDDLE WAY)
586443	13-Dec-2017	14,253.48		SOFTWARE HOUSE INTERNATIONAL SHI	SUMMARY: SOFTWARE PURCHASES, LICENSES, AND MAINTENANCE - IT
586444	13-Dec-2017	57.70		SONITROL OF SW WASHINGTON	DUPLICATE PERMIT
586445	13-Dec-2017	1,050.00		SOUTHWEST OFFICIALS SERVICES INC	11/04/17-11/13/17 - YOUTH BASKETBALL OFFICIATING FEES - PARKS
586445	13-Dec-2017	450.00		SOUTHWEST OFFICIALS SERVICES INC	11/18/17 - YOUTH BASKETBALL OFFICIATING FEES - PARKS
586446	13-Dec-2017	81,495.55		STANTEC CONSULTING SERVICES	PROJ 185750186 - CUST 93668 - EPA BROWNFIELD CWA GRANT IMPLEMENTATION - THRU 09/30/17 - CED - REPLACES INV 1264016 IN BATCH 171011MDHFIN2 - RECEIPT 131650 BY B THOMAS PER E-MAIL
586447	13-Dec-2017	673.15		STATE OF WASHINGTON	CONTR K10225-3 - OVERTIME BILLING - T CONROY/M SHOTWELL/M DEVOUS - 17OCT - VPD
586448	13-Dec-2017	4,393.81		STATE OF WASHINGTON	PROJ JM0203L - CUST 916001288 5 - MATERIAL LAB CHARGES - 17OCT - CONSTRUCTION - PO 88916 BY L PETERSEN PER E-MAIL
586449	13-Dec-2017	315.00		SUMMIT LAW GROUP	CLIENT 23101-1 RBY - LEGAL SERVICES - FIRE GENERAL LABOR - THRU 10/31/17 - FIRE
586450	13-Dec-2017	365.00		SUNSHINE FARMING LLC	REF BUS LIC

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Check Number	Check Date	Amount		Vendor Name	Description
586451	13-Dec-2017	84.58		TECOLOGY	REF PKG PERMIT COV06170
586452	13-Dec-2017	4,297.00		TEKSYSTEMS	SUMMARY: TEMPORARY STAFFING SERVICES - INFO TECH
586453	13-Dec-2017	7,478.50		TERESA JOHNSON CPA, INC	17NOV - ACCOUNTING SERVICES - FINANCE
586454	13-Dec-2017	1,498.61		TICE ELECTRIC COMPANY	DUPLICATE PERMIT
586455	13-Dec-2017	105.69		TOWING & RECOVERY SERVICES INC	TOWING - '03 VW JETTA - LICE ASN1770 WA - FROM SE 164TH AVE/SE MILL PLAIN TO EAST PRECINCT - VPD
586456	13-Dec-2017	102.00		Trenda, Allen R	CDL RENEWAL REIMBURSEMENT
586457	13-Dec-2017	275.00		TS MARSHALL & ASSOC INC	LEAN CLASS LICENSE COVERAGE FEE - 11 PARTICIPANTS - THRU 12/07/17 - FINANCE
586458	13-Dec-2017	8,001.65		TWO RIVERS TERMINAL LLC	CUST CITVAN - CALCIUM NITRACT SOLUTION - 3747 GAL - OP CENTER
586458	13-Dec-2017	8,629.48		TWO RIVERS TERMINAL LLC	CUST CITVAN - CALCIUM NITRACT SOLUTION - 4041 GAL - OP CENTER
586459	13-Dec-2017	504.14		UNITED PARCEL SERVICE	SUMMARY: SHIPPING CHARGES - MAIL ROOM & OP CENTER
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586462					
586463	13-Dec-2017	76.68		UNITED STATES POSTAL SERVICE	REIMBURSEMENT TO US POSTMASTER
586464	13-Dec-2017	10,000.00		UNITED STATES POSTAL SERVICE	POSTAGE METER / METER ACCT NUMBER 0000118261
586465	13-Dec-2017	3,487.38		US BANK	ACCT 869366948 - 17NOV UNLEADED FUEL CARD PURCHASES FOR MISC CITY VEHICLES - EQUIP SERVICES
586466	13-Dec-2017	26.00		VANCOUVER AIRE LLC DBA FRESH AIRE AIR FRESHENERS	ROUTE 3-2 15 - DEODORIZING SERVICE - THRU 11/14/17 - CITY HALL - RECEIPT 131567 BY P NEWTON PER E-MAIL
586467	13-Dec-2017	325.20		VANCOUVER BOLT & SUPPLY INC	ORDER VA-00185578-0000 - HIN174-1 1" "S" HOOK - WAREHOUSE
586467	13-Dec-2017	204.40		VANCOUVER BOLT & SUPPLY INC	ORDER VA-00190718-0000 - 17NOV - PARTS FOR VEHICLE AND EQUIPEMENT REPAIRS - EQUIP SERVICES
586468	13-Dec-2017	200.00		VANCOUVER SWIM CLUB	PERMIT #2791/ RENTAL DEPOSIT REFUND
586469	13-Dec-2017	1,160.14		VANCOUVERCENTER CONDOMINIUM ASSOCIATION	17OCT - OPERATING EXPENSE REIMBURSEMENT - VANCOUVERCENTER PLAZA - PARKING - RECEIPT 131561 BY T PICCHIONI PER E-MAIL
586470	13-Dec-2017	2,773.35		VCA NORTHWEST VETERINARY SPECIALISTS	SUMMARY: VETERINARY SERVICES - CANINE OFFICER ENZO - VPD
586471	13-Dec-2017	40.01		VERIZON WIRELESS SERVICES LLC	ACCT 972233911-00002 - MOBILE BROADBAND MONTHLY CHARGES 10/24/17-11/23/17 - J SEARS - FACILITIES
586472	13-Dec-2017	3,152.25		W TODD PASCOE PLLC	2017 CONTRACTURAL SERVICES - 17NOV - CMO
586473	13-Dec-2017	4,519.95		WALTER E NELSON CO	SUMMARY: JANITORIAL SUPPLIES - FIRE & OPS CENTER
586474	13-Dec-2017	330.00		WASHINGTON STATE DEPT OF AGRICULTURE	10 2018 PESTICIDE LICENSE RENEWAL - STORM & WASTE WATER
586475	13-Dec-2017	46,263.19		WASTE CONNECTIONS INC	SUMMARY: GARBAGE AND RECYCLING SERVICES
586477	13-Dec-2017	472.47		WATER & AIR WORKS	CUST 16709 - 2017-2018 SELF-FILLING WATER COOLER RENTAL/FILTER - CITY HALL/5TH FL/INFO TECH - 10/03/17-09/30/18 - OP CENTER
586478	13-Dec-2017	58,048.77		WILCOX & FLEGEL	SUMMARY: FUEL - EQUIP SERVICES
586479	13-Dec-2017	400.00		WILLIS OF SEATTLE INC	ACCT VANCOUV-01 - BOND 52BSBEV3984 - RENEWAL OF PUBLIC OFFICIAL BOND - C LEWELLEN - 02/20/18-02/20/19 - RISK
586479	13-Dec-2017	274.00		WILLIS OF SEATTLE INC	ACCT VANCOUV-01 - POL MXI93045147 - INLAND MARINE - 10/01/17-10/01/18 - RISK
586480	13-Dec-2017	98.18		XPO ENTERPRISE SERVICES INC	WEEKLY POSTAGE SERVICES - THRU 11/11/17 - FINANCE/MAILROOM
586480	13-Dec-2017	61.31		XPO ENTERPRISE SERVICES INC	WEEKLY POSTAGE SERVICES - THRU 11/18/17 - FINANCE/MAILROOM
586481	19-Dec-2017	40,129.54		MEYER SIGN CO OF OREGON INC	INV 1217 - PEDESTRIAN WAYFINDING SIGNS-PH 1 - EST 1 - THRU 11/08/17
586482	19-Dec-2017	134,778.16		FIRE MOUNTAIN FARMS INC	2017 QUOTE 4 LAGOON SOLIDS - EST 1 - THRU 10/03/17
586483	20-Dec-2017	4,345.00		ACCENT BUSINESS SERVICES INC	ALI ZULFI - W/E 11/18/17 - INFO TECH - RECEIPT 131451 BY J SCHOESSLER
586484	20-Dec-2017	346.50		ACROSS THE STREET PRODUCTIONS	BLUE CARD 50 HOUR ON-LINE TRAINING - HARRISON - FIRE
586485	20-Dec-2017	261.35		ADVANCE STORES CO INC	SUMMARY: PARTS FOR REPAIR AND MAINTENANCE - EQUIP SERVICES
586486	20-Dec-2017	1,262.86		ADVANCED BROADCAST SOLUTIONS	SO 12889 - AJA-H.264 HD/SD RECORDER AND STREAMING APPLIANCE - 1 EA - MEDIA SERVICES

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Check Number	Check Date	Amount		Vendor Name	Description
586486	20-Dec-2017	5,834.09		ADVANCED BROADCAST SOLUTIONS	SO 12900 - TERADEK-SLICE 656 AVC SDI/HDMI RACK MOUNT ENCODER - 2 EA - MEDIA SERVICES
586487	20-Dec-2017	200.00		AMERICAN MEDICAL RESPONSE NORTHWEST INC	TRIPS 5360509 & 5371690 - MEDICAL SERVICE/BLOOD DRAW - 1/15/17-11/30/17 - VPD
586488	20-Dec-2017	3,330.00		ANDREW JEFFERS DBA JEFFERS PHOTOGRAPHY	EDITING/PHOTO SHOOTING/INTERNAL WORK - 17OCT - CMO
586489	20-Dec-2017	444.82		ARAMARK UNIFORM SERVICES INC	SUMMARY: MAT/TOWEL/COVERALL/UNIFORM CLEANING SERVICES
586490	20-Dec-2017	152.46		ARCHAEOLOGICAL SERVICES OF CLARK COUNTY LLC	PROJ 17606-LAVONNE APTS COV PRED REVIEW - PRJ-156954/LUP-65433 - 11/17/17-11/21/17 - PREDETERMINATION REVIEW/REPORT - DRS - RECEIPT 131541 BY B THOMAS PER E-MAIL
586491	20-Dec-2017	42.92		ARLYS BORJESSON	50+ TRAVEL DRIVER/PLANNER REIMBURSEMENT FOR MEALS/ ADMISSION/ PARKING
586492	20-Dec-2017	3,223.54		ARONSON SECURITY GROUP	JOB PDX-14026 - COMMISSIONING/PROGRAMMING FOR FIRE STATIONS - THRU 11/30/17 - FACILITIES - PO 87216/ RECEIPT 131929 BY S TURK PER E-MAIL
586492	20-Dec-2017	483.79		ARONSON SECURITY GROUP	JOB PDX-14331 - MILESTONE SOFTWARE UPGRADE - 10% INVOICE - THRU 11/01/17 - CITY HALL - OP CENTER - RECEIPT 131843 BY P NEWTON PER E-MAIL
586493	20-Dec-2017	1,317.12		AT&T MOBILITY II LLC	ACCOUNT 287253610004 - CURRENT CHARGES 11/05/17-12/04/17 - CONSTRUCTION
586494	20-Dec-2017	21,418.53		BANK OF AMERICA	ACCOUNT ANALYSIS - THRU 09/30/17 - TREASURY
586495	20-Dec-2017	210.00		Bannister, Elijah Allan J	BOOT REIMBURSEMENT
586496	20-Dec-2017	94.50		Basnett, Barbara Jean	REIMBURSEMENT FOR FOOD PAID FOR BY BARBARA BASNETT DURING A VEHICLE MAINTENANCE SYSTEM VENDOR DEMO.
586497	20-Dec-2017	128.82		BERGER ABAM INC	PROJ A17.0026.00 - EVERGREEN HWY TRAIL ENVIRO PROC & PERM - THRU 11/17/17 - CONSTRUCTION - RECEIPT 131687 BY L PETERSEN PER E-MAIL
586497	20-Dec-2017	9,626.62		BERGER ABAM INC	PROJ A18.0032.00 - FIRE FACILITATION - THRU 11/17/17 - CMO
586498	20-Dec-2017	153.85		Bieber, Kady Lee	MOVES TO STATION
586499	20-Dec-2017	66.08		BLAIRCO INC	DID NOT OWE PERMIT FEE
586500	20-Dec-2017	1,750.00		BOND LOGISTIX LLC AKA BLX GROUP LLC	LTGO BONDS 2012B
586501	20-Dec-2017	3,924.08		BOUND TREE MEDICAL LLC	ACCT 109894 - ORDER 99406588 - MEDICAL SUPPLIES - FIRE
586502	20-Dec-2017	4,863.25		BRAVO VANCOUVER	2017 - LTAC FUNDING - ADVERTISING - WINE & JAZZ FESTIVAL
586503	20-Dec-2017	144.00		CAMAS SCHOOL DISTRICT #117	10/30/17 - SUBSTITUTE TEACHER CHARGES - C WAGNER - WATERSHED KICK-OFF MEETING - WREC
586504	20-Dec-2017	4,844.16		CASCADE CENTERS INC	PROJ EAP AB - MONTHLY EMPLOYEE ASSISTANCE PROGRAM - 17DEC - HR
586505	20-Dec-2017	82,527.14		CENTENNIAL CONTRACTORS ENTERPRISES, INC.	CITY HALL DAMPERS AND ADA OPENERS - EST 1 - THRU 10/26/17
586506	20-Dec-2017	6,830.50		CENTURY WEST ENGINEERING CORP	PROJ 41004.010.02 - PEARSON FIELD AIRPORT EA - THRU 11/24/17 - CMO
586507	20-Dec-2017	1,074.19		CINTAS CORP NO 2	CUST 3570 - ACCT 03570 - LOC F80 -EXTINGUISHERS (11 EA) /INSPECTIONS (18 EA) /SERVICES (1 EA) - EQUIP SERVICES - RECEIPT 132004 BY J CHICK
586508	20-Dec-2017	2,339.00		CITY OF VANCOUVER	SUMMARY: MULTIPLE FIRE REPORTS REVIEWS, PERMITS, & FALSE ALARM FEES - OP CENTER
586509	20-Dec-2017	37,856.90		CLARK COUNTY	SUMMARY: WORK CREWS - 17OCT - OP CENTER
586510	20-Dec-2017	214.50		CLARK COUNTY TITLE CO	ORDER CL8837 - LENDERS POLICY/RECORDING FEE - CDBG REHAB NANCY PILCHER - 9919 NE 3RD ST - 12/12/17 - CDBG FUNDING
586511	20-Dec-2017	250,206.85		CLARK PUBLIC UTILITIES	SUMMARY: ELECTRICITY
|					
586520					
586521	20-Dec-2017	2,724.00		COLUMBIA CLAIMS SERVICE INC	FILE V117-980 - CLAIMS ADJUSTER SERVICES - THRU 11/21/17 - RISK
586522	20-Dec-2017	18,171.67		COLUMBIA RESOURCE COMPANY	ACCT 990002 - 17NOV - ASH DISPOSAL - OPS CENTER

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Check Number	Check Date	Amount		Vendor Name	Description
586522	20-Dec-2017	16,978.94		COLUMBIA RESOURCE COMPANY	ACCT 990002 - 17SEP - ASH DISPOSAL - OPS CENTER
586523	20-Dec-2017	3,000.00		COLUMBIA SPRINGS ENVIRONMENTAL	2017 COLUMBIA SPRINGS ENVIRONMENTAL EDUCATION CENTER SUPPORT - CMO
586524	20-Dec-2017	255.18		COMCAST CABLE COMMUNICATIONS INC	SUMMARY: CABLE AND INTERNET SERVICES
I					
586526					
586527	20-Dec-2017	1,275.87		CORE & MAIN LP	ACCT 110866 - OPERATING SUPPLIES - OPS CENTER
586528	20-Dec-2017	9.00		CRAIG CZAJKOWSKI	REF STAYS
586529	20-Dec-2017	158.58		CROWN ELECTRIC	PERMIT WITHDRAWN
586530	20-Dec-2017	29.00		DAVID JACKY	50+ TRAVEL DRIVER/PLANNER REIMBURSEMENT FOR MEALS/ ADMISSION/ PARKING
586531	20-Dec-2017	102.00		Davidson, Tony	CDL ENDORSEMENT REIMBURSEMENT
586532	20-Dec-2017	127.15		DEPARTMENT OF LICENSING	ACCT DOL K5418 - 2017 MAINTENANCE/INFORMATION SYSTEMS SUPPORT - 17DEC - PARKING
586533	20-Dec-2017	44.11		DEPT OF LABOR AND INDUSTRIES	ACCT 87543 - 2017 WORKER AND COMMUNITY RIGHT TO KNOW PROGRAM FEE ASSESSMENT - RISK
586534	20-Dec-2017	555.00		DIVERSIFIED INSPECTIONS/ITL INC	CUST VANCOU - SAFETY INSPECTIONS - 3 UNITS - 11/06/17 - EQUIP SERVICES
586535	20-Dec-2017	2,615.22		EAGLE MAILING SERVICES	18JAN - POSTAGE - SR MESSENGER - MEDIA SVCS
586536	20-Dec-2017	259.00		ESIX SPORSTWEAR INC	PUBLIC WORKS UNIFORMS/PROTECTIVE CLOTHING - THRU 11/21/17 - OP CENTER
586537	20-Dec-2017	440.48		FERGUSON ENTERPRISES INC	CUST 51216 - OPERATING SUPPLIES - WAREHOUSE
586538	20-Dec-2017	124.00		Ferryman, Christopher Eugene (Chris)	BOOT REIMBURSEMENT
586539	20-Dec-2017	1,791.31		FIRE SYSTEMS WEST	SUMMARY: 2017 FIRE EXTINGUISHER SERVICE/MAINTENANCE FOR MULTIPLE LOCATIONS & FIRE ALARM SYSTEM INSPECTION/TESTINGS - OP CENTER
586540	20-Dec-2017	115.00		FOLEY & MANSFIELD PLLP	MATTER ID 016821-000001 - PROJ 922299 - LEGAL SERVICES RE: C MURRAY V COV - THRU 11/30/17 - DOL: 04/20/15 - INVOKE VMC 3.05.200(2) - RISK
586541	20-Dec-2017	40.69		FRONTIER COMMUNICATIONS	ACCT 253-007-9377-072604-5 - PAYMENT ONLY - FOR 12/10/17-01/09/18 - FISHERS GROVE LIFT STATION
586542	20-Dec-2017	3,074.89		GB MANCHESTER INC	WO 4096 - RE-CABLE 10 LOCATIONS WITH 1 CAT6 TO EACH IN THE VACC ROOM - THRU 10/27/17 - FIRE 5 - 7110 NE 63RD ST - INFO TECH - RECEIPT 131987 BY J SCHOESSLER
586542	20-Dec-2017	394.41		GB MANCHESTER INC	WO 4097 - INSTALL CABLE FOR TANK MONITORING - THRU 10/27/17 - FIRE 5 - 7110 NE 63RD ST - INFO TECH - RECEIPT 131987 BY J SCHOESSLER
586543	20-Dec-2017	1,114.75		GENUINE PARTS COMPANY	CUST 7970 - 17NOV - PARTS FOR VEHICLE AND EQUIPMENT REPAIRS - EQUIP SERVICES
586544	20-Dec-2017	1,548.41		GEO DESIGN INC	PROJ VANCOUVER-28-03 - REPLACEMENT OF FIRE STATION 1 - THRU 10/20/17 - FACILITIES - RECEIPT 131887 BY S TURK PER E-MAIL
586544	20-Dec-2017	132.85		GEO DESIGN INC	PROJ VANCOUVER-28-04 - REPLACEMENT OF FIRE STATION 2 - THRU 11/24/17 - FACILITIES - RECEIPT 131835 BY S TURK PER E-MAIL
586545	20-Dec-2017	8,089.24		GEORGE PETRONIS ENTERPRISE INC	CUST 4024 - FOF MAGAZINE, BOLT, & MARKING ROUNDS (MULTIPLE COLORS) - VPD
586546	20-Dec-2017	34.00		GILBARCO INC	CUST S316909 - MONTHLY INSPECTION OF FUEL TANK AT PEARSON AIRPORT - 17AUG - CMO - RECEIPT 131510 BY K PECK
586547	20-Dec-2017	4,583.33		GREATER VANCOUVER CHAMBER OF	PROJ 2015 CDBG 414643 - SMALL BUSINESS ASSISTANCE PROGRAM - 17NOV - CDBG FUNDING
586548	20-Dec-2017	161,889.00		HALBERT CONSTRUCTION LLC	SUMMARY: CONSTRUCTION SERVICES
586549	20-Dec-2017	13,708.76		HD FOWLER CO	SUMMARY: OPERATING SUPPLIES - OPS CENTER
586550	20-Dec-2017	1,005.64		HERRERA ENVIRONMENTAL CONSULTANTS	PROJ 17-06550-000 - VANCOUVER WATERSHED HEALTH ASSESSMENT - THRU 10/27/17 - MP ENG - RECEIPT 131529 BY L JONES

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Check Number	Check Date	Amount		Vendor Name	Description
586551	20-Dec-2017	132.70		Holmes, Casey Richard	LOCAL MILEAGE DECEMBER 2017
586552	20-Dec-2017	50.00		IDENTITY CLARK COUNTY	REFUND DAMAGE DEPOSIT - WREC
586553	20-Dec-2017	577.61		INDUSTRIAL SCIENTIFIC CORP	CUST 106747 - ORDER US000111666 - INET GAS MONITORING SUBSCRIPTION - 10/23/17-11/22/17 - OP CENTER - RECEIPT 131533 BY P NEWTON PER E-MAIL
586554	20-Dec-2017	246.71		J2 BLUEPRINT SUPPLY CO	ACCT CO19 - CONTRACT CN10150-02 - CANON COPIER/PLOTTER RENTAL - SER AAGW4033 - 11/20/17-12/19/17 - CED PERMITS - RECEIPT 131516 BY B THOMAS PER E-MAIL
586554	20-Dec-2017	414.09		J2 BLUEPRINT SUPPLY CO	ACCT CO19 - CONTRACT CN10213-01 - OCE COLORWAVE 300 - SER 330400748 - 11/30/17-12/29/17 - MP ENG - RECEIPT 131741 BY N KERFOOT PER E-MAIL
586555	20-Dec-2017	357.75		JANE CORBIN	02/24/17-07/22/17 - THERAPEUTIC MASSAGE SERVICES - FIRSTENBURG COMM CTR
586556	20-Dec-2017	3,299.93		JANUS YOUTH PROGRAMS	PROJ 414634 - THE NEST CASE MANGEMENT - 17NOV - CDBG FUNDING
586556	20-Dec-2017	11,618.29		JANUS YOUTH PROGRAMS	PROJ 601604 - THE NEST RENT ASSISTANCE - 17NOV - HOME FUNDING
586557	20-Dec-2017	2,500.00		JCI JONES CHEMICALS INC	ORDER 545392 - CHLORINE-150 LB CYLINDERS - 10 EA - OP CENTER
586558	20-Dec-2017	865.00		JD FULWILER & CO INSURANCE	POL SRPG-101-0716 - 2017 USS348287 POLICY CHANGE - SPECIAL EVENT - THRU 09/15/17 - RISK
586559	20-Dec-2017	20.00		JIM FAIRCHILD	REF ALARM
586560	20-Dec-2017	585.18		JL STOREDAHL & SONS INC	CUST 2423 - 2-3' RIP RAP & 2"-4" CRUSHED ROCK - THRU 11/21/17 - OPS CENTER
586561	20-Dec-2017	711.86		JMR GROUP LLC DBA MCCOY FREIGHTLINER OF PORTLAND	CUST 11742 - 17NOV - PARTS FOR VEHICLE REPAIR - EQUIP SERVICES
586562	20-Dec-2017	65.00		KAISER PERMANENTE	ACCT 11006792 - MEDICAL SERVICES - 09/11/17 - HEP B VACCINE - 1 EA - OP CENTER - 10/26/17 EXPENSE PAID IN BATCH 171211RSLVTC FOR $65.00 - AUTHORIZATION/CODING FOR 09/11/17 EXPENSE IN BATCH 171213PRTWH - MDH
586563	20-Dec-2017	633.00		KEITHS SPORTING GOODS INC	17NOV - OPERATING SUPPLIES - VPD
586564	20-Dec-2017	952.80		KELLY SERVICES INC	SCHMID, L - ORDER A2342 - W/E 12/10/17 - IT
586565	20-Dec-2017	61.79		Kennedy, Rebecca L	PLANNING COMMISSION CHAIR WORK MTG
586566	20-Dec-2017	4,386.97		KITTELSON & ASSOC INC	PROJ 198930 - VANCOUVER ON CALL STREET LIGHTING REVIEW - THRU 10/31/17 - FACILITIES - RECEIPT 131550 BY N KERFOOT PER E-MAIL
586566	20-Dec-2017	4,698.76		KITTELSON & ASSOC INC	PROJ 198940 - VANCOUVER TRAFFIC ON CALL - THRU 10/31/17 - FACILITIES - RECEIPT 131992 BY N KERFOOT PER E-MAIL
586567	20-Dec-2017	360.00		KRONOS INCORPORATED	PROJ 30307 - VANCOUIVER FIRE TSG - PROJECT STATUS CALL - THRU 11/09/17 - INFO TECH/FIRE
586568	20-Dec-2017	209.19		Kuhn, Edward T	BOOT REIMBURSEMENT
586569	20-Dec-2017	1,317.12		LAKESIDE INDUSTRIES	JOB 1 - ASPHALT - ORCHARDS ASPHALT SALES - THRU 11/11/17 - OPS CENTER
586569	20-Dec-2017	2,872.56		LAKESIDE INDUSTRIES	JOB 100534 - ASPHALT - ORCHARDS ASPHALT - THRU 11/11/17 - OPS CENTER
586570	20-Dec-2017	487.80		LANDSCAPE MANAGEMENT SERVICES	PLANT ADDITIONAL GINKO TREE - THRU 11/20/17 - URBAN FORESTRY - RECEIPT 131549 BY K ELLIOTT PER E-MAIL
586571	20-Dec-2017	969.30		LANGLEYS TOWING	SUMMARY: TOWING SERVICES - VPD
586572	20-Dec-2017	1,538.19		LEXIS NEXIS A DIV OF RELX INC	ACCT 424XNVMDX - 17NOV - SUBSCRIPTION SERVICES - LAW
586573	20-Dec-2017	7.59		LEXIS NEXIS RISK DATA MANAGEMENT INC	ACCT 1130110 - REPORTS/SEARCHES - 17NOV - CODE ENFORCEMENT - RECEIPT 131668 BY B THOMAS PER E-MAIL
586574	20-Dec-2017	6,269.80		LINE X OF LONGVIEW INC	2 23' CDU WHITE CANOPIES - EQUIP SERVICES
586575	20-Dec-2017	3,261.11		LOOMIS ARMORED US LLC	ACCT 10038010/1700 - 17OCT - ARMORED CAR SERVICES - MULTIPLE CITY LOCATIONS - FINANCE - RECEIPT 131847 BY C ALLEMANG PER E-MAIL

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Check Number	Check Date	Amount		Vendor Name	Description
586575	20-Dec-2017	3,196.58		LOOMIS ARMORED US LLC	ACCT 10038010/1700 - 17SEP - ARMORED CAR SERVICES - MULTIPLE CITY LOCATIONS - FINANCE - RECEIPT 131849 BY C ALLEMANG PER E-MAIL
586576	20-Dec-2017	13,891.08		LYNN WITTWER MD PC	17NOV - AMERICAN MEDICAL RESPONSE SERVICES - FINANCE - RECEIPT 131813 BY C ALLEMANG PER E-MAIL
586577	20-Dec-2017	18,844.04		MACKAY & SPOSITO INC	PROJ 16808 - COV OPS SURVEY - THRU 11/18/17 - CONSTRUCTION - RECEIPT 131722 BY L PETERSEN PER E-MAIL
586578	20-Dec-2017	590.00		MARLOW WHITE UNIFORM INC	17NOV POLICE UNIFORMS - VPD
586579	20-Dec-2017	5.00		MARY FONTANA	REF OVERPMT PKG CIT #7200601442
586580	20-Dec-2017	37,000.00		MILLIMAN USA	ACTUARIAL VARIATION OF PENSIONS
586581	20-Dec-2017	6,499.79		MISCELLANEOUS	SUMMARY: CITY UTILITIES REFUNDS, PARKS REFUNDS & OTHER MISC REFUNDS
|					
586626					
586627	20-Dec-2017	34.29		MUNNELL AND SHERRILL INC	CUST 3363 - DOC 986631 - SHOP SUPPLIES - EQUIP SERVICES
586627	20-Dec-2017	920.97		MUNNELL AND SHERRILL INC	CUST 3364 - DOC 988123 - OPERATING SUPPLIES - WAREHOUSE
586628	20-Dec-2017	3,574.46		MURRAYSMITH INC	PROJ 17-2016 - BERNIE DR PRV REPLACEMENT - THRU 10/31/17 - MP ENG
586629	20-Dec-2017	20.25		Neblock, Tammi L	CLOTHING REIMBURSEMENT
586630	20-Dec-2017	137.06		Nelson, Christel Marie	MILEAGE 2017
586631	20-Dec-2017	7,658.20		NORTHWEST LANDCARE	SCIP CONTRACTOR PMT - BAUER @ 9814 SE MILL PLAIN BLVD
586632	20-Dec-2017	76,694.47		NORTHWEST STAFFING RESOURCES	SUMMARY: CITY WIDE TEMPORARY SERVICES
586633	20-Dec-2017	1,135.45		NW NATURAL	ACCT 1640094-7 - GAS USAGE 11/09/17-12/13/17 - VPD EAST
586634	20-Dec-2017	329.94		OTIS ELEVATOR	CUST 734008 - 17DEC - MONTHLY ELEVATOR SERVICE - TOWER MALL BLDG - OP CENTER
586634	20-Dec-2017	329.94		OTIS ELEVATOR	CUST 734008 - 17NOV - MONTHLY ELEVATOR SERVICE - TOWER MALL BLDG - OP CENTER
586635	20-Dec-2017	9,659.73		PACIFIC GROUNDWATER GROUP	JOB JZ1704 - WATER LEVEL STUDY - THRU 10/31/17 - MP ENG - RECEIPT 131601 BY L JONES PER E-MAIL
586636	20-Dec-2017	4,005.00		PARKEON	CUST 0030328P - SO P70177 - PARKFOLIO LEVEL 3 FEES - 89 EA - 17NOV - PARKING
586636	20-Dec-2017	45.00		PARKEON	CUST 0030784P - SO P70176 - PARKFOLIO LEVEL 3 FEES - 17NOV - PARKS
586637	20-Dec-2017	2,200.00		PBS ENGINEERING & ENVIRONMENTAL INC	PROJ 0073354.000 - INFILTRATION TESTING NW LINCOLN/NW 48TH - THRU 10/27/17 - OP CENTER - RECEIPT 131832 BY L JONES PER E-MAIL
586638	20-Dec-2017	4,520.28		PC SPECIALISTS INC	CUST 29019 - CISCO AIRONET AP1832I - 12 EA - SHIPPED 11/07/17 - INFO TECH - PO 88562/ RECEIPT 131560 BY J SCHOESSLER PER E-MAIL
586638	20-Dec-2017	14,150.36		PC SPECIALISTS INC	CUST 29019 - CISCO CATALYST ETHERNET SWITCH (2 EA) AND RELATED EQUIPMENT/SUPPLIES - SHIPPED 11/02/17 - INFO TECH - RECEIPT 131897 BY J SCHOESSLER PER E-MAIL
586639	20-Dec-2017	25.00		PEER SCHMELZER	REF OVER PMT PKG CIT #7200602677
586640	20-Dec-2017	813.00		PERFECT PRINTING INC	MULTIPLE PERMITS AND FORMS - CED
586641	20-Dec-2017	285.38		PETTY CASH CUSTODIAN	SUMMARY: PETTY CASH REPLENISHMENT
|					
586642					
586643	20-Dec-2017	9,995.00		PLAN-IT-GEO LLC	3-YR SUBSCRIPTION/WO MGMNT-ECO BENEFIT CALCULATOR-GIS REFERENCE LAYERS - INFO TECH
586644	20-Dec-2017	627.00		PORTLAND ADVENTIST MEDICAL CENTER	17NOV - MEDICAL TESTING SERVICES - VPD
586645	20-Dec-2017	1,916.53		PORTLAND MECHANICAL CONSTRUCTION INC	INV 256731 - TOWN PLAZA HVAC INSPECTIONS/REPAIR PROJECT - EST 1 - THRU 11/29/17
586646	20-Dec-2017	59.02		PRAIRIE ELECTRIC INC	PERMIT WITHDRAWN
586647	20-Dec-2017	115.58		PRAXAIR DISTRIBUTION INC	CUST 73769060 - CO2 LIQUID BULK TANK 450# - THRU 10/21/17 - PARKS & REC FCC

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586647	20-Dec-2017	115.58		PRAXAIR DISTRIBUTION INC	CUST 73769060 - CO2 LIQUID BULK TANK 450# - THRU 11/21/17 - PARKS & REC FCC
586648	20-Dec-2017	52.86		PRESTIGE ELECTRIC	PERMIT WITHDRAWN
586649	20-Dec-2017	20.00		PROACTIVE PHYSICAL THERAPY	REF ALARM
586650	20-Dec-2017	30.00		PROFESSIONAL CREDIT SERVICE	REF DUPL PMT CIT #170102083
586650	20-Dec-2017	35.00		PROFESSIONAL CREDIT SERVICE	REF DUPL PMT CIT #7200300822
586650	20-Dec-2017	30.00		PROFESSIONAL CREDIT SERVICE	REF DUPL PMT CIT #7200600594
586651	20-Dec-2017	39,040.26		REXEL INC	CUST 846176 - OPERATING SUPPLIES - OPS CENTER
586652	20-Dec-2017	20.00		RODGER/LORIE LEWIS	REF ALARM
586653	20-Dec-2017	234,202.80		ROTSCHY INC	SUMMARY: VAC TRUCK DUMP, FILL CLASS S, CONCRETE IN - OPS CENTER & WFP - GRANT ST PIER - EST 16 - THRU 11/10/17
586654	20-Dec-2017	51.49		ROY NELSON	50+ TRAVEL DRIVER/PLANNER REIMBURSEMENT FOR MEALS/ ADMISSION/ PARKING
586655	20-Dec-2017	203.34		Schubert, Beverly J	50+ TRAVEL DRIVER/PLANNER REIMBURSEMENT FOR MEALS/ ADMISSION/ PARKING
586656	20-Dec-2017	6,394.43		SHARE INC	PROJ 414735 - SHARE OUTREACH - 17NOV - CDBG FUNDING
586657	20-Dec-2017	10,427.44		SHARE INC	PROJ 411004 - DAY CENTER STAFFING - 17NOV - CDBG FUNDING
586657	20-Dec-2017	8,990.23		SHARE INC	PROJ 414733 - ASPIRE HUNGER RESPONSE - 17NOV - CDBG FUNDING
586657	20-Dec-2017	14,677.70		SHARE INC	PROJ 601608 - ASPIRE HOME RENT ASSIST TBRA - 17NOV - HOME FUNDING
586658	20-Dec-2017	4.35		SHRED IT USA LLC	ACCT 14978866 - DOCUMENT DESTRUCTION - 11/14/17 - UTILITIES
586659	20-Dec-2017	6,859.62		SIERRA-CEDAR INC	CUST 109266 - PROJ CITYVNCW_IMP_01 - WORKDAY IMPLEMENTATION SERVICES - EXPENSE REIMBURSEMENT - THRU 10/15/17 - INFO TECH - RECEIPT 131972 BY S COOLEY PER E-MAIL
586659	20-Dec-2017	28,132.50		SIERRA-CEDAR INC	CUST 109266 - PROJ CITYVNCW_IMP_01 - WORKDAY IMPLEMENTATION SERVICES - THRU 10/15/17 - INFO TECH - RECEIPT 131971 BY S COOLEY PER E-MAIL
586660	20-Dec-2017	205.95		Simonson, Lamar P	BOOT REIMBURSEMENT
586661	20-Dec-2017	52.86		SMART CHOICE HEATING AND COOLING	PERMIT WITHDRAWN
586662	20-Dec-2017	1,926.00		SME SOLUTIONS LLC	REF 237141 - COMPLIANCE TESTING SERVICES - 05/09/17-05/10/17 - PEARSON AIRPARK - RECEIPT 132021 BY J DENTON
586663	20-Dec-2017	340.69		SOFTWARE HOUSE INTERNATIONAL SHI	CUST 1072078 - SO S46655267 - ACROBAT PROFESSIONAL V2017 NEW LICENSE - 1 EA - AGREEMENT 4600014240 - INFO TECH - RECEIPT 131557 BY J SCHOESSLER PER E-MAIL
586664	20-Dec-2017	852.00		SOUTHWEST OFFICIALS SERVICES INC	11/05/17-11/20/17 - ADULT BASKETBALL OFFICIATING FEES - PARKS
586665	20-Dec-2017	22,815.00		SOUTHWEST WA HUMANE SOCIETY	CUST COV001 - MONTHLY ANIMAL CONTROL SERVICES - 17NOV - BUDGET - RECEIPT 131846 BY C ALLEMANG
586666	20-Dec-2017	600,161.42		STELLAR J CORP	WATER STATION 1 - PHASE 1 - EST 11 - THRU 10/25/17
586667	20-Dec-2017	10.36		STERICYCLE INC	CUST 6029888 - 17NOV - MEDICAL WASTE REMOVAL - VPD
586667	20-Dec-2017	10.36		STERICYCLE INC	CUST 6029950 - 17NOV - HAZARDOUS MATERIAL DISPOSAL - OP CENTER
586668	20-Dec-2017	53.75		STONER ELECTRIC INC	PERMIT WITHDRAWN
586669	20-Dec-2017	26,418.68		SUMURI LLC	TALINO KA-L LGA 2066 DESKTOP PROCESSOR (2 EA)/KA-501 FORENSIC WORKSTATION (1 EA)/KA-NANO (1 EA) / RELATED HARDWARE & SOFTWARE - SHIPPED 10/11/17 - INFO TECH - RECEIPT 131922 BY J SCHOESSLER PER E-MAIL
586670	20-Dec-2017	205.00		SUN TRUCKING LLC	REF BUS LIC
586671	20-Dec-2017	40.00		TANESIA CONLEY	REF ALARM
586672	20-Dec-2017	8,035.00		TEKSYSTEMS	SUMMARY: TEMPORARY STAFFING SERVICES - INFO TECH
586673	20-Dec-2017	2,927.50		TERESA JOHNSON CPA, INC	17OCT - ACCOUNTING SERVICES - FINANCE
586674	20-Dec-2017	390.00		THE COLUMBIAN PUBLISHING COMPANY	ACCT 180651 - 2018 SUBSCRIPTION RENEWAL - VPD WEST PRECINCT
586675	20-Dec-2017	1,760.00		TRIANGLE RESOURCES INC	17OCT - LEAF COUPONS - 176 EA - SOLID WASTE

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Check Number	Check Date	Amount		Vendor Name	Description
586676	20-Dec-2017	884.98		TYREE OIL, INC	ACCT 0048324 - ORDER 0622667 - OPERATING SUPPLIES - EQUIP SERVICES
586676	20-Dec-2017	128.75		TYREE OIL, INC	ACCT 0048324 - ORDER 0630830 - OPERATING SUPPLIES - EQUIP SERVICES
586677	20-Dec-2017	40.85		UNITED PARCEL SERVICE	17DEC - SHIPPER #856018 - SHIPPING CHARGES - OPS CENTER
586678	20-Dec-2017	70.12		UNITED PARCEL SERVICE	17DEC - SHIPPER #8E9480 - SHIPPING CHARGES - MAIL ROOM
586679	20-Dec-2017	11,700.00		VANCOUVER USA REGIONAL TOURISM OFFICE	2016 LODGING TAX GRANT PROGRAM - SOUTH SOUND TOURISM MARKETING CAMPAIGN - ACCOUNTING
586680	20-Dec-2017	17,137.03		VERIZON WIRELESS	SUMMARY: WIRELESS SERVICES - VPD, CED, & IT
I					
586682					
586683	20-Dec-2017	40.00		WALT MEDAK & ASSOCIATES INC	REF ALARM
586684	20-Dec-2017	169.56		WALTER E NELSON CO	CUST 21069 - ORDER 408333 - JANITORIAL SUPPLIES - FIRE
586684	20-Dec-2017	5,617.19		WALTER E NELSON CO	CUST 21070 - ORDER 409079 - JANITORIAL SUPPLIES - OP CENTER
586685	20-Dec-2017	874.63		WASTE CONNECTIONS INC	ACCT 2010-1214558 - 17NOV - 20YD TEMP DROPBOX RENTAL - TOWN PLAZA - OP CENTER
586686	20-Dec-2017	7,168.07		WASTE CONNECTIONS INC	ACCT 2010-811773 - MULTIFAMILY RECYCLE PROGRAM - 17NOV - SOLID WASTE - RECEIPT 131961 BY L JONES PER E-MAIL
586687	20-Dec-2017	63.00		WILLIAM MAIDEN	50+ TRAVEL DRIVER/PLANNER REIMBURSEMENT FOR MEALS/ ADMISSION/ PARKING
586688	20-Dec-2017	195.07		Wilson, Steve R	SHOE AND CLOTHING REIMBURSEMENT
586689	22-Dec-2017	1,188.26		WESTERN METAL IND PENSION FUND	PAYROLL
586690	22-Dec-2017	1,478.42		UNITED WAY OF THE COLUMBIA WILLAMETTE	PAYROLL
586691	22-Dec-2017	2,762.00		CHAPTER 13 - TRUSTEE	PAYROLL
586692	22-Dec-2017	7,081.17		LIFE INSURANCE CO OF NORTH AMERICA	PAYROLL
586693	22-Dec-2017	9,373.99		AMERICAN FAMILY LIFE ASSURANCE	PAYROLL
586694	22-Dec-2017	654.08		IAM LOCAL #1374	PAYROLL
586695	22-Dec-2017	18,607.80		IAFF LOCAL #452	PAYROLL
586696	22-Dec-2017	14,454.43		VANCOUVER POLICE OFFICER GUILD	PAYROLL
586697	22-Dec-2017	4,923.38		AFSCME LOCAL #307	PAYROLL
586698	22-Dec-2017	5,023.84		OPEIU LOCAL #11	PAYROLL
586699	22-Dec-2017	2,136.00		WESTERN CONFERENCE OF TEAMSTERS	PAYROLL
586700	22-Dec-2017	500.00		MFS SERVICE CENTER INC	PAYROLL
586701	22-Dec-2017	672.00		TEAMSTERS LOCAL #58	PAYROLL
586702	22-Dec-2017	264.00		UA LOCAL #290	PAYROLL
586703	22-Dec-2017	80.33		LEGAL SHIELD	PAYROLL
586704	27-Dec-2017	779.38		A LINE ASPHALT MAINTENANCE INC	SUMMARY: MAINTENANCE RATED SWEEP - OP CENTER
586705	27-Dec-2017	22.50		Abbott, Heather J	IAPRO CONFERENCE / TRAINING
586706	27-Dec-2017	57,389.92		ABM ON-SITE SERVICES WEST INC	JOB 31062242 - CUST 6631793 - MONTHLY JANITORIAL SERVICES - MULTIPLE CITY LOCATIONS - 17DEC - OP CENTER - RECEIPT 131979 BY P NEWTON PER E-MAIL
586707	27-Dec-2017	2,475.00		ACCENT BUSINESS SERVICES INC	ALI ZULFI - W/E 11/25/17 - INFO TECH - RECEIPT 131585 BY J SCHOESSLER
586708	27-Dec-2017	4,383.00		ACCURATE CORPORATE SERVICES INC	11/25/17 - REMOVE SYSTEMS FURNITURE/CONSTR MATERIALS/MISC - FROM BLUE BLDG TO VENDOR WAREHOUSE - FACILITIES
586709	27-Dec-2017	7.43		ADVANCE STORES CO INC	CUST 071370 - REF # 603824 - PARTS FOR REPAIR AND MAINTENANCE - EQUIP SERVICES
586709	27-Dec-2017	10.36		ADVANCE STORES CO INC	CUST 071370 - REF # 603970 - PARTS FOR REPAIR AND MAINTENANCE - EQUIP SERVICES
586710	27-Dec-2017	44.80		AIRGAS NOR PAC INC	PAYER 2363679 - SHIP TO 2335879 - COMPRESSED GAS - 11/29/17 - FIRE STATION 5
586710	27-Dec-2017	2.98		AIRGAS NOR PAC INC	PAYER 2363679 - SHIP TO 2335879 - COMPRESSED GAS - 11/30/17 - FIRE STATION 5

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Check Number	Check Date	Amount		Vendor Name	Description
586711	27-Dec-2017	298.00		ALLEGIANCE BENEFIT PLAN MANAGEMENT	RETIRED LEOFF 1 POLICE MEDICAL CLAIMS
586712	27-Dec-2017	375.76		ALLEGIANCE BENEFIT PLAN MANAGEMENT	RETIRED LEOFF 1 FIRE MEDICAL CLAIMS
586713	27-Dec-2017	262.07		ARAMARK UNIFORM SERVICES INC	SUMMARY: MAT/TOWEL/COVERALL/UNIFORM CLEANING SERVICES
586714	27-Dec-2017	78.59		ARONSON SECURITY GROUP	TECH/APPLICATION ENGINEER LABOR - DIAGNOSE ISSUES WITH MILESTONE PLAYBACK - CITY HALL - 11/01/17 - FACILITIES - PO 83654/ RECEIPT 132035 BY P NEWTON PER E-MAIL
586715	27-Dec-2017	9,042.31		AT&T MOBILITY II LLC	ACCT #287256310986 - CELL PHONE WIRELESS CHARGES - 11/05/17-12/04/17 - OPS CENTER
586716	27-Dec-2017	1.00		Beach, Jason M.	AR-15 ARMORER'S COURSE
586717	27-Dec-2017	375.45		BERGER ABAM INC	PROJ A18.0064.00 - 6TH STREET GATEWAY - THRU 11/17/17 - ECON DEV - RECEIPT 131727 BY B THOMAS PER E-MAIL
586718	27-Dec-2017	4,530.37		BMI IMAGING SYSTEMS INC	CUST COV0003 - JOB 75945 - MICROFICHE SCANNING - 878 EA - 17NOV - FINANCE/TREASURY
586719	27-Dec-2017	840.00		BRENDAN ADDIS & LORRAINE RAU	17NOV - WREC HABITAT/WATER MONITORING PROGRAM/CONGRESS - CITY - WREC
586719	27-Dec-2017	1,640.00		BRENDAN ADDIS & LORRAINE RAU	17NOV - WREC HABITAT/WATER MONITORING PROGRAM/CONGRESS - COUNTY - WREC
586720	27-Dec-2017	9,946.00		BROADCAST PIX	SO 171126 - GRANITE & MICA 1000 EXTENDED WARRANTY/SOFTWARE UPDATES - 4 TOTAL - THRU 03/23/19 - MEDIA SERVICES - RECEIPT 131647 BY T LOONEY PER E-MAIL
586721	27-Dec-2017	2,467.00		BSK ASSOCIATES	SUMMARY: SAMPLE TESTING SERVICES - OP CENTER
586722	27-Dec-2017	52.86		BULLSEYE ELECTRIC	ELECTRICAL PERMIT WITHDRAWN - DUPLICATE
586723	27-Dec-2017	686.00		CALE AMERICA INC	ACCT VANC000001 - SRO X000010055 - CALE WEB OFFICE SUPPORT FOR PAY STATIONS - 14 EA - 17NOV - PARKING - RECEIPT 131919 BY T PICCHIONI PER E-MAIL
586724	27-Dec-2017	46,400.00		CAPITOL ASSET & PAVEMENT SERVICES IN	2017 PAVEMENT CONDITION SURVEY - THRU 11/27/16 - OP CENTER
586725	27-Dec-2017	97,062.07		CENTENNIAL CONTRACTORS ENTERPRISES, INC.	SUMMARY: CONSTRUCTION SERVICES
586726	27-Dec-2017	7,109.00		CFM STRATEGIC COMMUNICATIONS INC	PROFESSIONAL SERVICES/EXPENSE REIMBURSEMENT - THRU 11/30/17 - CMO - RECEIPT 131831 BY K PECK PER E-MAIL
586727	27-Dec-2017	613.65		CINTAS CORP NO 2	CUST 3570 - ACCT 03570 - LOC F80 -EXTINGUISHERS (3 EA) /INSPECTIONS (16 EA) /SERVICES (1 EA) - EQUIP SERVICES - RECEIPT 132004 BY J CHICK
586728	27-Dec-2017	53.50		CITY BARK & RECYCLING LLC	CUST ID VANCOUPON - DEBRIS RECYCLING - 11/30/17 - SOLID WASTE - RECEIPT 131951 BY L JONES PER E-MAIL
586728	27-Dec-2017	50,269.50		CITY BARK & RECYCLING LLC	CUST ID VANCOUPON - DEBRIS RECYCLING - 17NOV - SOLID WASTE - RECEIPT 131933 BY L JONES PER E-MAIL
586729	27-Dec-2017	2,427.75		CITY OF VANCOUVER POLICE TRAVEL FUND	TO REIMB. CHECKS WRITTEN AGAINST POLICE TRAVEL ADVANCE FUNDS.
586730	27-Dec-2017	437.50		CLARK COUNTY	CUST 1811 - 17NOV - PHOTOCOPIES - BUDGET
586730	27-Dec-2017	35,030.00		CLARK COUNTY	CUST 1811 - CJC CONTRIBUTION - 17DEC - BUDGET
586730	27-Dec-2017	26,713.36		CLARK COUNTY	CUST 1811 - MONTHLY ANIMAL CONTROL SERVICES - 17DEC - BUDGET
586730	27-Dec-2017	4,626.37		CLARK COUNTY	CUST 1811 - PROBABLE CAUSE HEARINGS - 17JUL-DEC - BUDGET
586730	27-Dec-2017	111,350.17		CLARK COUNTY	CUST 1811 - SUPERVISION/WORK PROGRAMS UNITS - 17OCT - BUDGET
586730	27-Dec-2017	1,926.32		CLARK COUNTY	CUST 1816 - 28301 390822 COV WATER-99TH ST/SR503 - 17OCT - MP ENG
586731	27-Dec-2017	1,745.94		CLARK COUNTY SUPERIOR COURT	PAYROLL GARNISHMENT
586732	27-Dec-2017	22,927.66		CLARK PUBLIC UTILITIES	SUMMARY: ELECTRICITY
586733	27-Dec-2017	7,312.50		CLOUDPWR	DOCUSIGN PILOT CONSULTING HOURS - THRU 11/29/17 - INFO TECH - RECEIPT 131996 BY J SCHOESSLER
586734	27-Dec-2017	2,320.55		COLUMBIA CLAIMS SERVICE INC	FILE V117-981 - CLAIMS ADJUSTER SERVICES - THRU 12/07/17 - RISK

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586735	27-Dec-2017	1,445.00		COLUMBIA INDUSTRIAL TRAINING & EDUCATION LLC	11/16/17 - BUCKET TRUCK TRAINING - 17 STUDENTS - OP CENTER
586736	27-Dec-2017	7,644.47		COLUMBIA RESOURCE COMPANY	SUMMARY: CODE COMPLIANCE COUPON & DISPOSAL FEES - SOLID WASTE & OPS CENTER
I					
586737					
586738	27-Dec-2017	3,807.78		COLUMBIA WEST ENGINEERING INC	WO 17159 - WATER STATION 1 - THRU 11/30/17 - CONSTRUCTION - RECEIPT 132047 BY L PETERSEN PER E-MAIL
586738	27-Dec-2017	412.82		COLUMBIA WEST ENGINEERING INC	WO 17318 - CHERRY RD - THRU 11/30/17 - FACILITIES - RECEIPT 132024 BY L PETERSEN PER E-MAIL
586739	27-Dec-2017	109.95		COMCAST CABLE COMMUNICATIONS INC	8778 10 101 3255970 - 12/24/17-01/23/18 - VPD WEST PRECINCT
586740	27-Dec-2017	287.10		CONSOLIDATED SUPPLY CO	CUST 23132 - OPERATING SUPPLIES - OPS CENTER
586741	27-Dec-2017	817,952.27		CORP INC CONSTRUCTION	VANCOUVER FIRE DEPT REPLACEMENT FIRE STNS 1 & 2 - EST 15 - THRU 10/31/17
586741	27-Dec-2017	520,455.78		CORP INC CONSTRUCTION	VANCOUVER FIRE DEPT REPLACEMENT FIRE STNS 1 & 2 - EST 16 - THRU 11/27/17
586742	27-Dec-2017	317.50		CORWIN BEVERAGE CO	ACCT 15624 - SOFT DRINK DELIVERY - THRU 12/14/17 - MARSHALL CTR
586743	27-Dec-2017	100.00		COUNCIL FOR THE HOMELESS	11/20/17 - INDIGENT DEFENSE SERVICES - CASE 7Z0858970 - D PIZANO - 11/20/17 - CMO
586744	27-Dec-2017	585.00		COURIER NORTHWEST INC	17DEC - MONTHLY COURIER SERVICES - FINANCE - RECEIPT 131540 BY C ALLEMANG PER E-MAIL
586744	27-Dec-2017	286.00		COURIER NORTHWEST INC	17DEC - MONTHLY COURIER SERVICES - MEDIA SERVICES - RECEIPT 131540 BY C ALLEMANG PER E-MAIL
586745	27-Dec-2017	272.04		Craney, Patrick W	2017 WA AWRA CONF
586746	27-Dec-2017	164.54		CUES INC	SO 000639499 - 730068 CONNECTOR - 1 EA - OPS CENTER
586747	27-Dec-2017	1,604.83		CUMMINS NORTHWEST INC	CUST 176909 - PROJ 47583 - START-UP SERVICE INCL TESTING AND TRAINING - 11/14/17 - MP ENG - RECEIPT 131792 BY N KERFOOT PER E-MAIL
586748	27-Dec-2017	250.00		Cunnane, Terry M	CDL TESTING REIMBURSEMENT
586749	27-Dec-2017	2,478.46		CYBERSOURCE CORPORATION	MERCHANT 449280 - BIN 347501591684 - CREDIT CARD SERVICES - THRU 11/30/17 - TREASURY - RECEIPT 131815 & 132028 BY C ALLEMANG
586750	27-Dec-2017	3,222.35		DATABAR INC	ORDER 44030 - MULTIPLE ENVELOPES - UTILITIES
586751	27-Dec-2017	65.00		DAVID ICKERT	17DEC - PARKING STALL RENTAL - MEDIA SERVICES
586752	27-Dec-2017	1,610.82		DAY MANAGEMENT CORP DBA DAY WIRELESS	CUST H51 - JOB TICKET 444478 - BUILD/INSTALL DECODER - 1 EA - FIRE 4 - 08/24/17-11/30/17 - FIRE
586752	27-Dec-2017	257.45		DAY MANAGEMENT CORP DBA DAY WIRELESS	CUST H51 - JOB TICKET 450682 - REPAIR SPEAKER - 1 EA - FIRE 5 - 11/20/17-11/21/17 - FIRE
586753	27-Dec-2017	26.60		DKS ASSOCIATES	PROJ 16117-004 - NE 18TH ST & NE 118TH AVE TRAFFIC SIGNAL DESIGN - REIMBURSABLE EXPENSE - THRU 09/29/17 - TRANSPORTATION - PO 79789/RECEIPT 132072 BY N KERFOOT
586754	27-Dec-2017	15,511.96		DLT SOLUTIONS LLC	ORDER 4628679 - CUST VAN02 - GOVT SUBSCRIPTION RENEWAL - AUTODESK AUTOCAD CIVIL 3D - 12/14/17-12/13/18 - INFO TECH - RECEIPT 131559 BY L JONES
586755	27-Dec-2017	333.00		DONALD PORTH	11/14/17-11/15/17 - YOUTH FIRESETTING INTERVENTION SPECIALIST COURSE TRAINING - FIRE MARSHALL'S OFFICE - FIRE
586756	27-Dec-2017	26,809.68		DYNTEK SERVICES INC	CUST 36048 - ORDER STS75934 - INSTI ENDPOINT PRO/PROT ADV PROD - 1,366 TOTAL UNITS - THRU 11/30/18 - INFO TECH - RECEIPT 131558 BY J SCHOESSLER PER E-MAIL
586757	27-Dec-2017	3,349.06		EAGLE WEB PRESS	JOB 89030 - MESSENGER INSERTS/MAIL PROCESSING - 17DEC - MEDIA SERVICES
586758	27-Dec-2017	24.00		EMERGENCY ROOMS PS	11/29/17 - MEDICAL TESTING SERVICES - RESPIRATOR QUESTIONAIRRE - 1 EA - OP CENTER - PO 88143/RECEIPT 131800 BY A BAFUS PER E-MAIL

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586759	27-Dec-2017	275.00		ERF COMPANY INC	17DEC - WEATHER FORECASTING SERVICES - OP CENTER - ADDL RECEIPT 132098 BY P NEWTON PER E-MAIL
586760	27-Dec-2017	75.50		ERIC ATWELL DBA ORCHARDS VETERINARY CLINIC LLC	ACCT 25150 - 11/22/17 - VETERINARY SERVICES - CANINE OFFICER IVAR - VPD
586760	27-Dec-2017	70.00		ERIC ATWELL DBA ORCHARDS VETERINARY CLINIC LLC	ACCT 25150 - 11/27/17 - VETERINARY SERVICES - CANINE OFFICER MOJO2 - VPD
586762	27-Dec-2017	3,924.08		FIRE SYSTEMS WEST	JOB 317624 - CUST VANC - 2017 ANNUAL CERTIFICATION OF PORTABLE FIRE EXTINGUISHERS - MULTIPLE CITY LOCATIONS - THRU 09/29/17 - OP CENTER - RECEIPT 131977 & 132044 BY P NEWTON PER E-MAIL
586762	27-Dec-2017	616.80		FIRE SYSTEMS WEST	WO 318749 - CUST VANC - REPLACE DRY HEADS FOR UL TESTING - 2 EA - FIRE 5 - 7110 NE 63RD ST - THRU 12/01/17 - OP CENTER - RECEIPT 131884 BY P NEWTON PER E-MAIL
586763	27-Dec-2017	15,928.80		FRIENDS OF TREES	11/11/17 - FORESTRY SERVICES - SE VANCOUVER PLANTING - URBAN FORESTRY
586764	27-Dec-2017	40.69		FRONTIER COMMUNICATIONS	ACCT 253-014-7406-041100-5 - 11/20/17-12/19/17 - FISHER WATER PUMP STATION - OPS CENTER
586765	27-Dec-2017	6,960.00		GALLAGHER BASSETT SERVICES INC	CONTR 00423500106 - CLIENT C004235000 - MONTHLY CLAIMS ADMINISTRATION SERVICE FEES - THRU 12/30/17 - RISK - RECEIPT 132018 BY A BAFUS PER E-MAIL
586765	27-Dec-2017	1,189.43		GALLAGHER BASSETT SERVICES INC	CONTR 00423500204 - CLIENT C004235000 - BILLED ON ACTUAL PER CLAIM INVOICING/PRICING - 17OCT - HR
586766	27-Dec-2017	1,206.48		GENUINE PARTS COMPANY	CUST 7970 - 17NOV - PARTS FOR VEHICLE AND EQUIPMENT REPAIRS - EQUIP SERVICES
586767	27-Dec-2017	26,585.11		GEOLINE INC	11/30/17 - TRIMBLE S7 3" ROBOTIC - SER 37412099 - PER QUOTE SR3619 - CONSTRUCTION
586768	27-Dec-2017	2,140.91		GEORGE ELEVATOR SERVICE LLC	17DEC - MONTHLY ELEVATOR MAINTENANCE - MULTIPLE CITY LOCATIONS - OP CENTER - RECEIPT 131978 BY P NEWTON PER E-MAIL
586769	27-Dec-2017	8,097.68		GORDIAN GROUP	SUMMARY: JOB ORDER CONTRACTING PROGRAM CONSULTANT - PROCUREMENT
586770	27-Dec-2017	16,470.00		H&H WOOD RECYCLERS INC	ACCT 10-0000006 - 17NOV - YARD DEBRIS RECYCLING - OPS CENTER
586770	27-Dec-2017	27,145.50		H&H WOOD RECYCLERS INC	ACCT 10-000006C - 11/01/17-11/30/17 - YARD DEBRIS DISPOSAL - MP ENG - RECEIPT 132025 BY L JONES PER E-MAIL
586771	27-Dec-2017	2,995.14		HALBERT CONSTRUCTION LLC	BACKFLOW TESTING - EST 1 - THRU 10/31/17
586772	27-Dec-2017	29.50		Hansen, Bart Andrew	POST TRAVEL - NLC CONFERENCE CHARLOTTE NC
586773	27-Dec-2017	5,091.23		HD FOWLER CO	ORDER O5761785 - OPERATING SUPPLIES - OPS CENTER
586774	27-Dec-2017	2,566.67		HEALTH DECISIONS INC	DEPENDENT ELIGIBILITY AUDIT - FINAL MAILING/FINAL PAYMENT - THRU 10/01/17 - FINANCE/ACCOUNTING
586775	27-Dec-2017	2,222.22		HISPANIC METROPOLITAN CHAMBER	PROJ 414644 - SMALL BUSINESS ASSISTANCE PROGRAM - 17NOV - CDBG FUNDING
586777	27-Dec-2017	54.76		IRON MOUNTAIN SECURE SHREDDING	CUST 2S074 - ON-SITE DOCUMENT DESTRUCTION - 10/09/17-11/28/17 - FCC
586777	27-Dec-2017	824.37		IRON MOUNTAIN SECURE SHREDDING	CUST 7121Y - ON-SITE DOCUMENT DESTRUCTION - 17NOV - VPD
586778	27-Dec-2017	1,250.00		JACK LITMAN PH D	11/07/17-11/30/17 - PSYCHOLOGICAL SERVICES - J HEGRE - CAUSE 7Z0654989 - PUBLIC DEFENDER - CMO
586779	27-Dec-2017	2,500.00		JANE JACOBSEN	FUNDRAISING CONSULTANT - VANCOUVER WATERFRONT PROJECT - THRU 11/30/17 - PARKS
586780	27-Dec-2017	2,500.00		JCI JONES CHEMICALS INC	ORDER 545871 - CHLORINE 150 LB CYLINDERS - 10 EA - OP CENTER
586781	27-Dec-2017	714.68		JMR GROUP LLC DBA MCCOY FREIGHTLINER OF PORTLAND	CUST 11742 - 17NOV - PARTS FOR VEHICLE REPAIR - EQUIP SERVICES
586782	27-Dec-2017	240.00		JOAN KROUT DBA CLARK CO MOBILE DRUG TESTING	11/28/17 - MEDICAL TESTING SERVICES - OP CENTER - RECEIPT 131801 BY A BAFUS PER E-MAIL

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586783	27-Dec-2017	376.00		JOE TURNER PC MUNICIPAL HEARINGS OFFICIAL	07/15/08 - HEARINGS EXAMINER SERVICES - POR FIRE GARDENS - PRJ-155108/LUP-63182 - DRS
586784	27-Dec-2017	819.00		JUDITH L BUFFORD	17OCT - WREC HABITAT/WATER MONITORING PROGRAM/CONGRESS - CITY - WREC
586784	27-Dec-2017	2,982.00		JUDITH L BUFFORD	17OCT - WREC HABITAT/WATER MONITORING PROGRAM/CONGRESS - COUNTY - WREC
586785	27-Dec-2017	229.92		K F JACOBSEN & CO INC	ACCT 13866 - FINE MIX ASPHALT - 3.03 TON - OPS CENTER
586786	27-Dec-2017	3,624.00		KAISER PERMANENTE	2018 PREMIUMS FOR CO RETIREE
586787	27-Dec-2017	90.00		KATHY MILLER DBA BODYWELL MASSAGE	11/20/17 - MASSAGE SERVICES - FIRSTENBURG COMM CTR - RECEIPT 131719 BY L ALLEN PER E-MAIL
586788	27-Dec-2017	1,588.00		KELLY SERVICES INC	SCHMID, L - ORDER A2342 - W/E 12/17/17 - IT
586789	27-Dec-2017	30.00		Kipp, Barbara Lynn	RECRUITMENT
586790	27-Dec-2017	4,530.00		KRAMER GEHLEN & ASSOC	SUMMARY: ENGINEERING SERVICES - CDD
586791	27-Dec-2017	2,649.24		LAKESIDE INDUSTRIES	JOB 1 - ASPHALT - EZ STREET ASPHALT - THRU 11/30/17 - OPS CENTER
586792	27-Dec-2017	53.85		LANGLEYS TOWING	TOWING - AUDI A6 - LIC NO PLATE LISTED - FROM WEST PRECINCT TO DOWNTOWN EVIDENCE - CASE 16937 - VPD
586793	27-Dec-2017	728.00		LEGACY LABORATORY SERVICES LLC	SUMMARY: MEDICAL TESTING SERVICES - HR
586794	27-Dec-2017	13,131.08		LIFE INSURANCE CO OF NORTH AMERICA	DECEMBER LTD PREMIUMS
586795	27-Dec-2017	16,534.54		LIFE INSURANCE CO OF NORTH AMERICA	DECEMBER LIFE INS PREMIUMS
586796	27-Dec-2017	13,944.90		LINE X OF LONGVIEW INC	3 DCU UNITS W/ CARGO GLIDE CANOPIES - EQUIP SERVICES
586797	27-Dec-2017	674.00		LINGUAVA INC	TRANSLATION SERVICES - THRU 11/29/17 - MEDIA SERVICES
586798	27-Dec-2017	50.00		LISA HOWELL DBA STRATEGIC VISUALS	11/03/17 - GRAPHIC DESIGN/LAYOUT/CREATIVE SERVICES - MARINE PASS FOR 2018 - PARKS
586798	27-Dec-2017	162.50		LISA HOWELL DBA STRATEGIC VISUALS	12/03/17 - GRAPHIC DESIGN/LAYOUT/CREATIVE SERVICES - JANUARY 2018 PROMO AD CAMPAIGN - PARKS
586799	27-Dec-2017	4,874.00		LYNN WITTWER MD PC	17NOV - VANCOUVER FIRE DEPT SERVICES - FINANCE/FIRE - RECEIPT 131592 BY C NELSON PER E-MAIL
586800	27-Dec-2017	1,304.05		MARK IV ENTERPRISES DBA FOLIAGE SERVICES	SUMMARY: PLANT SERVICES & MAINTENANCE - MP ENG & CITY HALL
586801	27-Dec-2017	85.51		McKee, Shane Ross	EMPLOYEE REIMBURSEMENT - BOOT ALLOWANCE - MP ENG
586802	27-Dec-2017	175.48		McNicholas, Kathleen A	CIT COORDINATOR CONFERENCE
586803	27-Dec-2017	21,983.89		METEREADERS LLC	17NOV - MONTHLY METER READING SERVICES - UTILITIES - RECEIPT 131568 BY J JONES PER E-MAIL
586804	27-Dec-2017	9,917.36		MISCELLANEOUS	SUMMARY: CITY UTILITIES REFUNDS, PARKS REFUNDS & OTHER MISC REFUNDS
|					
586857					
586858	27-Dec-2017	1,733.00		MOSS ADAMS LLP	CLIENT 628026 - CLAIMS AUDIT OF HEALTHSMART - THRU 10/31/17 - HR - PO 88494/RECEIPT 132049 BY A BAFUS PER E-MAIL
586859	27-Dec-2017	1,746.30		NET TRANSCRIPTS	CUST 20-VANCOUVERPD - TRANSCRIPTION SERVICES - 11/20/17-11/30/17 - VPD
586860	27-Dec-2017	1,650.00		NEW HORIZONS COMPUTER LEARNING CENTER OF PORTLAND INC	ON-SITE EXCEL CLASSES - 11/15/17 - HR
586861	27-Dec-2017	80.00		NIGRO & ASSOCIATES	VIDEO SERVICES - CASE 15700 - 11/02/17 - VPD
586862	27-Dec-2017	19,633.35		NORTHWEST STAFFING RESOURCES	CITY WIDE TEMPORARY SERVICES - THRU 12/03/17
586863	27-Dec-2017	1,814.80		NORTHWEST TESTING INC	17NOV - SPECIAL INSPECTION/MATERIALS TESTING - PROJ 033090 - WATERFRONT PARK-GRANT ST PIER - CONSTRUCTION - RECEIPT 131836 BY L PETERSEN PER E-MAIL
586864	27-Dec-2017	15.00		NW NATURAL	ACCT #2620143-4 - GAS USAGE 11/16/17-12/19/17 - ENGLISH PIT

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

INVOICE PAYMENTS REPORT

Check Number	Check Date	Amount		Vendor Name	Description
586865	27-Dec-2017	1,087.12		ONE CALL CONCEPTS INC	ACCT 19-0000085 - DIST VAN01 - EXCAVATION NOTIFICATIONS - 17NOV - OP CENTER
586865	27-Dec-2017	274.99		ONE CALL CONCEPTS INC	ACCT 19-0000085 - DIST VAN04 - EXCAVATION NOTIFICATIONS - 17NOV - OP CENTER/TRAFFIC - RECEIPT 131613 BY P TANDY PER E-MAIL
586866	27-Dec-2017	8,624.74		OWEN EQUIPMENT CO DBA BENKOMATIC	VANGUARD 360 PATHOGEN DEFENSE SYSTEM - OPS CENTER
586867	27-Dec-2017	808.12		PACIFIC FURNISHINGS	ORDER 12721 - RECEIVE/DELIVERY/PLACEMENT SERVICES - HERMAN MILLER FURNISHINGS - THRU 11/28/17 - PERMIT CENTER/NEW PLANNER - PROPERTY SERVICES
586867	27-Dec-2017	1,069.98		PACIFIC FURNISHINGS	ORDER 12723 - RECEIVE/DELIVERY - HERMAN MILLER FURNISHINGS - THRU 11/28/17 - PERMIT CENTER/TWO LOCATIONS - PROPERTY SERVICES
586868	27-Dec-2017	1,800.00		PACIFIC OUTDOOR ADVERTISING LLC	ACCT 2810 - CONTR 2692 - ADVERTISING SERVICES - BILLBOARD DUI CAMPAIGN ADS - NE ST JOHNS RD 75 FT N/O MINNEHAHA RD/NE 78TH ST .011 MI W/O ST JOHNS RD - 10/30/17-11/26/17 - VPD
586868	27-Dec-2017	1,800.00		PACIFIC OUTDOOR ADVERTISING LLC	ACCT 2810 - CONTR 2692 - ADVERTISING SERVICES - BILLBOARD DUI CAMPAIGN ADS - NE ST JOHNS RD 75 FT N/O MINNEHAHA RD/NE 78TH ST .011 MI W/O ST JOHNS RD - 11/27/17-12/24/17 - VPD
586869	27-Dec-2017	1,900.21		PARKEON	CUST S0130328 - SO P68991 - STRADA UPPER MAINT DOOR LOCK K2R STYLE - 33 EA - PARKING
586870	27-Dec-2017	38.60		PARKMOBILE USA INC	CUST 832027 - 17NOV - END USER FEES - PARKING
586871	27-Dec-2017	13.38		Pastor, Andrea	FOURTH PLAIN MEETINGS AND OUTREACH
586871	27-Dec-2017	3.75		Pastor, Andrea	GRAND BLVD MEETING DAY CENTER
586872	27-Dec-2017	74.72		Patterson, Julia Ann (Julie)	MILEAGE FOR 2017
586873	27-Dec-2017	2,750.00		PAUL LEWIS	NEW DEVELOPMENT DIVISION COST RECOVERY/FEE ANALYSIS - 11/02/17-11/30/17 - FIRE
586874	27-Dec-2017	344.21		PC SPECIALISTS INC	CUST 29019 - ACCELTTEX ANTENNA - 3 TOTAL - INFO TECH - RECEIPT 131930 BY J SCHOESSLER
586874	27-Dec-2017	2,401.34		PC SPECIALISTS INC	CUST 29019 - CISCO ONE FOUNDATION PERPETUAL-WIRELESS/12MO SWSS UPGRADES - INFO TECH - RECEIPT 131930 BY J SCHOESSLER
586874	27-Dec-2017	2,659.36		PC SPECIALISTS INC	CUST 29019 - CISCO POLE MOUNT/CISCO AIRONET SUPPLIES/EQUIPMENT - 4 TOTAL - SHIPPED 12/01/17 - INFO TECH - RECEIPT 131930 BY J SCHOESSLER
586875	27-Dec-2017	186.43		Peterson, Daren R	EMPLOYEE REIMBURSEMENT - BOOT ALLOWANCE - OPS CENTER
586876	27-Dec-2017	406.50		PFEIFERS MOBILE CONCRETE	12/01/17 - CONCRETE DELIVERY - 4600 SE COLUMBIA WAY - OPS CENTER
586877	27-Dec-2017	5,045.00		PITNEY BOWES INC DBA PURCHASE POWER	ACCT 8000-9090-0488-3695 - POSTAGE REFILL - STATE CONTRACT #2713 - THRU 12/18/17 - UTILITIES
586878	27-Dec-2017	1,250.00		PORTFOLIO RECOVERY ASSOCIATES INC DBA MUNISERVICES	LTC DISCOVERY FOR PERIOD ENDING 09/28/13 - TREASURY
586878	27-Dec-2017	720.00		PORTFOLIO RECOVERY ASSOCIATES INC DBA MUNISERVICES	LTC DISCOVERY FOR PERIOD ENDING 09/30/12 - TREASURY
586879	27-Dec-2017	5,301.00		PORTLAND ADVENTIST MEDICAL CENTER	17NOV - MEDICAL TESTING SERVICES - HR
586879	27-Dec-2017	600.00		PORTLAND ADVENTIST MEDICAL CENTER	17NOV - WORKFORCE - POST JOB OFFER SCREENING - 4 EA - HR
586880	27-Dec-2017	16,692.64		PPC SOLUTIONS INC	SUMMARY: SECURITY SERVICES THROUGHOUT THE CITY
586881	27-Dec-2017	104.00		PRO-STAT ELECTRIC	DUPLICATE CYBERSOURSE PAYMENT MPE-183777,78,79,5110
586882	27-Dec-2017	1,389.55		PROFESSIONAL SERVICE INDUSTRIES	CUST 1104830 - PROJ 07021966 - VANC WATERFRONT PARK - 11/09/17-11/22/17 - CONSTRUCTION - RECEIPT 131841 BY L PETERSEN PER E-MAIL
586883	27-Dec-2017	1,779.64		QWEST CORP DBA CENTURY LINK	ACCOUNT # 83755295 - 11/12/12/17-12/11/17 - CURRENT CHARGES - IT
586884	27-Dec-2017	9,864.10		QWEST CORP DBA CENTURY LINK	CITYWIDE PHONE LINES
586885	27-Dec-2017	277.50		Redmond, Nicholas H.	ATTEND CONFERENCE -POST TRAVEL
586886	27-Dec-2017	175.75		RICHARD HEPPER	17NOV - WEEK 1 - SENIOR MESSENGER DELIVERY - MEDIA SERVICES

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

INVOICE PAYMENTS REPORT

Check Number	Check Date	Amount		Vendor Name	Description
586887	27-Dec-2017	8,279.00		RICHARD WHITEHEAD & ASSOCIATES LLC	WEEK 1 - INTERNAL AFFAIRS BASIC/ADVANCED TRAINING - 11/13/17-11/17/17 - VPD
586888	27-Dec-2017	92.14		RIVERSIDE CONTAINERS LLC	JOB 49628 - RENTAL - 20' STEEL CONTAINER - 17DEC - CONSTRUCTION - RECEIPT 131685 BY L PETERSEN PER E-MAIL
586889	27-Dec-2017	200.00		RONALDO EXCONDE	12/03/17 - SUNDAY DANCE - MUSICAL ENTERTAINMENT - PARKS
586890	27-Dec-2017	4,219.76		ROOTX	CUST 21928 - ROOTX 2# CASE, SQUARE JARS - OPS CENTER
586891	27-Dec-2017	24,517.50		S & F LAND SERVICES INC	PROJ 2017-035-04 - JEFFERSON-KAUFFMAN FROM EVERGREEN BLVD TO MILL PLAIN BLVD TOPOGRAPHICAL ROW/BOUNDARY SURVEY - THRU 11/25/17 - CONSTRUCTION
586892	27-Dec-2017	5.89		Scharff, Thomas P.U.	FPF IMPLEMENTATION
586893	27-Dec-2017	8,094.73		SEANETTE CORKILL DBA FRONTDOOR BACK LLC	INSTALLATION/REMOVAL OF HOLIDAY DECORATIONS - 11/17/17-11/19/17 - TAKE DOWN SCHEDULED FOR 01/05/18 - FACILITIES
586894	27-Dec-2017	6,267.00		SEQUENCE GRAPHICS LLC	ADVERTISING SALES COMMISSION FOR SR MESSENGER - 17DEC - MEDIA SERVICES - RECEIPT 131646 BY T LOONEY
586895	27-Dec-2017	6,045.00		SHARE INC	17NOV CITY OF VANCOUVER SOLID WASTE & SUPPLIES - SOLID WASTE
586896	27-Dec-2017	288.62		Sheehan, Peggy A.	DOC ADVISORY MTG
586896	27-Dec-2017	424.79		Sheehan, Peggy A.	LOCAL MEETINGS
586897	27-Dec-2017	7,416.14		SIERRA-CEDAR INC	CUST 109266 - PROJ CITYVNCW_IMP_01 - WORKDAY IMPLEMENTATION SERVICES - EXPENSE REIMBURSEMENT - THRU 11/30/17 - INFO TECH - RECEIPT 131976 BY S COOLEY PER E-MAIL
586897	27-Dec-2017	42,761.88		SIERRA-CEDAR INC	CUST 109266 - PROJ CITYVNCW_IMP_01 - WORKDAY IMPLEMENTATION SERVICES - THRU 11/30/17 - INFO TECH - RECEIPT 131975 BY S COOLEY PER E-MAIL
586898	27-Dec-2017	340.26		Snodgrass, Bryan Richard	EFSEC CONFERNECE IN OLYMPIA TESORO PROJECT
586899	27-Dec-2017	275.00		ST JOSEPHS CATHOLIC CHURCH	11/21/17 - NOW HOLIDAY POTLUCK - MEETING EXPENSES - ST JOSEPH CATHOLIC CHURCH - VPD
586900	27-Dec-2017	10,000.00		STANTEC CONSULTING SERVICES	PROJ 185751003 - CUST 93668 - VANCOUVER FY18 EPA BROWNFIELD CWA GRANT - THRU 11/24/17 - CED - RECEIPT 131711 BY B THOMAS PER E-MAIL
586901	27-Dec-2017	612.64		STERICYCLE INC	CUST 33043 - ORDER 2994534 - DLA DISPOSAL CHARGES - 11/07/17 - OP CENTER - PO 88649/RECEIPT 131268 BY TANDY PER E-MAIL
I					
586902					
586903	27-Dec-2017	2,016.00		SUMMIT LAW GROUP	CLIENT 20147-1 BLS - LEGAL SERVICES - CONTRACT NEGOTIATIONS - THRU 09/30/17 - HR/LAW
586903	27-Dec-2017	396.51		SUMMIT LAW GROUP	CLIENT 20147-1 BLS - LEGAL SERVICES - CONTRACT NEGOTIATIONS - THRU 10/31/17 - HR/LAW
586904	27-Dec-2017	570.00		SYSTEM COMMISSIONING CONSULTANTS INC	PROJ: VANCOUVER FIRE STATIONS 1 & 2 - THRU 11/30/17 - FACILITIES - RECEIPT 131889 BY S TURK PER E-MAIL
586905	27-Dec-2017	285.00		T2 SYSTEMS INC	SUMMARY: ROVR SERVICE - MIN FEE - PARKING
586906	27-Dec-2017	7,781.00		TEKSYSTEMS	SUMMARY: TEMPORARY STAFFING SERVICES - INFO TECH
586907	27-Dec-2017	77.76		Thomas, Jennifer Anne	MILEAGE 10/13-
586908	27-Dec-2017	243.00		TILA MCCUTCHEON	17NOV - WREC HABITAT/WATER MONITORING PROGRAM/CONGRESS - CITY - WREC
586908	27-Dec-2017	742.50		TILA MCCUTCHEON	17NOV - WREC HABITAT/WATER MONITORING PROGRAM/CONGRESS - COUNTY - WREC
586909	27-Dec-2017	332.65		TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	ACCT 230397 - DATABASE SEARCH FEES - 17NOV - VPD
586910	27-Dec-2017	9,220.00		TRIANGLE RESOURCES INC	17NOV - LEAF COUPONS - 922 EA - SOLID WASTE
586910	27-Dec-2017	150.00		TRIANGLE RESOURCES INC	17NOV - YARD DEBRIS DISPOSAL - WY'EAST COMM PARK - GROUNDS DEPARTMENT/OP CENTER

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

INVOICE PAYMENTS REPORT

Check Number	Check Date	Amount		Vendor Name	Description
586911	27-Dec-2017	44.77		UNITED PARCEL SERVICE	17DEC - SHIPPER #8E9480 - SHIPPING CHARGES - MAIL ROOM
586912	27-Dec-2017	160.67		UNITED PARCEL SERVICE	17DEC - SHIPPER #856018 - SHIPPING CHARGES - OPS CENTER
586913	27-Dec-2017	5,558.93		UNIVERSAL FIELD SERVICES INC	JOB 1483 - CUST 159BF - SE MILL PLAIN BLVD-104TH AVE TO CHKLOV DR PROJECT - 17NOV - TRANSPORTATION/CONSTRUCTION
586914	27-Dec-2017	1,084.00		US WATER SERVICES INC	SUMMARY: MONTHLY CHILLER/BOILER CHEM TESTING AT MULTIPLE LOCATIONS - OP CENTER
586915	27-Dec-2017	66.50		VANCOUVER AIRE LLC DBA FRESH AIRE AIR FRESHENERS	ROUTE 1-3 1 - DEODORIZING SERVICE - THRU 11/28/17 - FIRSTENBURG COMM CTR - RECEIPT 131907 BY P NEWTON PER E-MAIL
586916	27-Dec-2017	1,812.38		VITAC	ABBR 08287R - REALTIME CAPTIONING - CITY OF VANCOUVER MEETINGS - 17NOV - MEDIA SERVICES
586916	27-Dec-2017	(358.00)		VITAC	CREDIT FOR DUPLICATE BILLING ON INV 3765 IN THIS BATCH - ABBR 08287R - REALTIME CAPTIONING - CITY OF VANCOUVER MEETINGS - 17NOV - MEDIA SERVICES
586917	27-Dec-2017	3,152.25		W TODD PASCOE PLLC	2017 CONTRACTURAL SERVICES - 17DEC - CMO
586918	27-Dec-2017	33,740.62		WALLIS ENGINEERING	17NOV - PROJ VAN15ES:01 - 2018 VANCOUVER CURB RAMPS - THRU 11/30/17 - OP CENTER - RECEIPT 131956 BY P NEWTON PER E-MAIL
586919	27-Dec-2017	16.39		WALTER E NELSON CO	CUST 21069 - ORDER 955412 - JANITORIAL SUPPLIES - FIRE
586919	27-Dec-2017	122.28		WALTER E NELSON CO	CUST 21070 - ORDER 955283 - JANITORIAL SUPPLIES - OP CENTER
586920	27-Dec-2017	42,272.11		WASTE CONNECTIONS INC	17NOV - CURBSIDE RECYCLE PROGRAM - SOLID WASTE
586920	27-Dec-2017	7,075.59		WASTE CONNECTIONS INC	17NOV MONTHLY GARBAGE SERVICES FOR MULTIPLE CITY ACCOUNTS - SOLID WASTE
586921	27-Dec-2017	504.06		WEST COAST FIRE & RESCUE	REPAIR SERVICE - BLADE ON HOLMATRO 5007 CUTTER LADDER - THRU 11/28/17 - FIRE
586922	27-Dec-2017	1,703.20		WETHERHOLT AND ASSOCIATES INC	PROJ 20-160303A1 - FIRE STATIONS 1 & 2 - THRU 11/18/17 - FACILITIES - RECEIPT 131834 BY S TURK PER E-MAIL
586923	27-Dec-2017	86.86		XPO ENTERPRISE SERVICES INC	WEEKLY POSTAGE SERVICES - THRU 11/25/17 - FINANCE/MAILROOM
586924	27-Dec-2017	850.00		YAKIMA COUNTY	2017 INTERLOCAL AGREEMENT FOR TECHNOLOGY SERVICES - 17NOV - INFO TECH - RECEIPT 131708 BY J SCHOESSLER PER E-MAIL
20001407	18-Dec-2017	3,343.05		CITY OF VANCOUVER	SUMMARY: INFOR CITY PAYMENTS
20001408	26-Dec-2017	8,052.80		CITY OF VANCOUVER	SUMMARY: INFOR CITY PAYMENTS
20001409	29-Dec-2017	1,705.84		CITY OF VANCOUVER	SUMMARY: INFOR CITY PAYMENTS
	SUBTOTAL	**10,510,427.47**			
VISA	19-Dec-2017	1,321.45		MISCELLANEOUS	PARKS CLASS REFUNDS - FCC 12/12/17 - 12/18/17
VISA	19-Dec-2017	439.00		MISCELLANEOUS	PARKS CLASS REFUNDS - MCC 12/12/17 - 12/18/17
VISA	19-Dec-2017	100.81		MISCELLANEOUS	PARKS CLASS REFUNDS - VTC 12/12/17 - 12/18/17
VISA	26-Dec-2017	875.00		MISCELLANEOUS	PARKS CLASS REFUNDS - FCC 12/19/17 - 12/25/17
VISA	26-Dec-2017	502.75		MISCELLANEOUS	PARKS CLASS REFUNDS - MCC 12/19/17 - 12/25/17
VISA	26-Dec-2017	16.00		MISCELLANEOUS	PARKS CLASS REFUNDS - VTC 12/19/17 - 12/25/17
VISA	27-Dec-2017	174.20		MISCELLANEOUS	PARKS CLASS REFUNDS - WREC 12/19/17 - 12/25/17
VISA	02-Jan-2018	1,000.00		MISCELLANEOUS	PARKS CLASS REFUNDS - FCC 12/26/17 - 01/01/18
VISA	02-Jan-2018	352.00		MISCELLANEOUS	PARKS CLASS REFUNDS - MCC 12/26/17 - 01/01/18
	SUBTOTAL	**4,781.21**			
	TOTAL	**10,515,208.68**			

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

City of Vancouver
Payroll Council Report
December 12, 2017 - January 1, 2018

Check No.	Date	Explanation	Amount	
90026 - 90121	12/22/17	24 2017 Payroll	$	36,970.55
N/A	12/22/17	24 2017 Direct Deposits	$	3,122,811.05
6557 - 6568	12/27/17	12 2017 Pension Payroll	$	9,841.81
N/A	12/27/17	12 2017 Pension Direct Deposits	$	51,610.24

$ 3,221,233.65

#7

STAFF REPORT NO. 149-17

TO:	Mayor and City Council	**DATE:**	12/18/2017
FROM:	Eric Holmes, City Manager		01/08/2018

Subject: Ad Valorem Taxes for 2018

Key Points:

- Amending the ad valorem tax ordinance authorized by Council on November 13, 2017.
- Approving ad valorem taxes authorizes the County Assessor to levy real and personal property taxes.
- City staff have estimated the City should approve ad valorem taxes for 2018 in the amount of $55.006 million in order to fund the 2017-18 biennial budget. Of this, $49 million is for general fund purposes, and $6.006 million is for the affordable housing fund.

Objective: To provide continued funding for the 2017- 2018 Biennial Budget.

Present Situation:

Pursuant to RCW 35.34.230, Council must approve an ordinance to fix and authorize the Clark County Assessor's Office to levy ad valorem taxes necessary to fund the City of Vancouver's 2017-2018 Biennial Budget.

On November 13, 2017 Council approved an ordinance authorizing the Ad Valorem property tax levy to be assessed totaling $53.7 million for both the General Fund and the Affordable Housing Fund. This amount above did not include $1,305,000 necessary to fund additional staffing approved during the First Supplemental Appropriation of 2018 to provide services to the newly annexed North Van Mall area. An increase of the Ad Valorem property tax levy to $55,006,000 is necessary to capture the revenue necessary to support new city staffing.

Staff recommends that City Council approve ad valorem taxes in the amount of $55,006,000 for the 2018 real and personal property tax levy within the city limits of Vancouver. This estimated revenue source is necessary to fund the 2017-2018 Biennial Budget for the City of Vancouver.

Advantage(s): Ad valorem taxes provide continued funding from the City's primary revenue source, which is necessary to fund the 2017-2018 Biennial Budget.

Disadvantage(s): Ad valorem taxes increase; however, the increase is small and the specific impact on a property owner is dependent on the change in their assessed value.

Budget Impact: The 2018 City of Vancouver budget included $49 million in property tax revenue to be received in the General Fund and an additional $6.006 million to be received in the Affordable Housing Fund. This correction in the Ad Valorem property tax levy amount will prevent the city from developing an estimated budget shortfall of approximately $1.3 million in 2018.

Action Requested:

1. On December 18, 2017, approve ordinance on first reading, setting the date of second reading and public hearing for January 8, 2018.
2. On January 8, 2018, subject to second reading and public hearing, approve the ordinance.

Attachment: Ordinance

12/18/2017
01/08/2018

ORDINANCE NO. __________

AN ORDINANCE fixing and levying the amount of ad valorem taxes necessary to balance estimated revenue with estimated expenditures for the 2017/2018 Budget for the City of Vancouver; providing for an effective date.

WHEREAS, the City Council finds that the total net amount of $55,006,000 in revenue must be raised by ad valorem taxes on real and personal property within the corporate limits of the City of Vancouver to balance estimated revenues and expenditures for the 2017/2018 budget for the City of Vancouver.

NOW, THEREFORE,

BE IT ORDAINED BY THE CITY OF VANCOUVER:

Section 1. There is hereby fixed to be raised by general property taxes upon real and personal property within the City of Vancouver the amount of $55,006,000, for the following purposes:

Amount of tax levy for General Government Purposes	$49,000,000
Affordable Housing Levy	$ 6,006,000
Total Levy Amount	$55,006,000

Section 2. The City Clerk is directed to transmit and file a certified copy of this ordinance with the Board of Clark County Commissioners and the Clark County Assessor following approval by City Council.

Section 3. This ordinance shall take effect five days after 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 ____________________, 2018.

____
Anne McEnerny-Ogle, Mayor

Attest:

____
Natasha Ramras, Interim City ClerK
By: Carrie Lewellen, Deputy City Clerk

Approved as to form:

____
E. Bronson Potter, City Attorney

SUMMARY

ORDINANCE NO. ________

AN ORDINANCE fixing and levying the amount of ad valorem taxes necessary to balance estimated revenue with estimated expenditures for the 2017/2018 Budget for the City of Vancouver; providing for an effective date five days after 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).

Proposed 5th Plain Creek Station Annexation

January 8, 2018
Vancouver City Council
10% Annexation Meeting

Bryan Monroe, Associate Planner

Rebecca Kennedy, Long Range Planning Manager

CITY OF Vancouver WASHINGTON

Presentation Overview

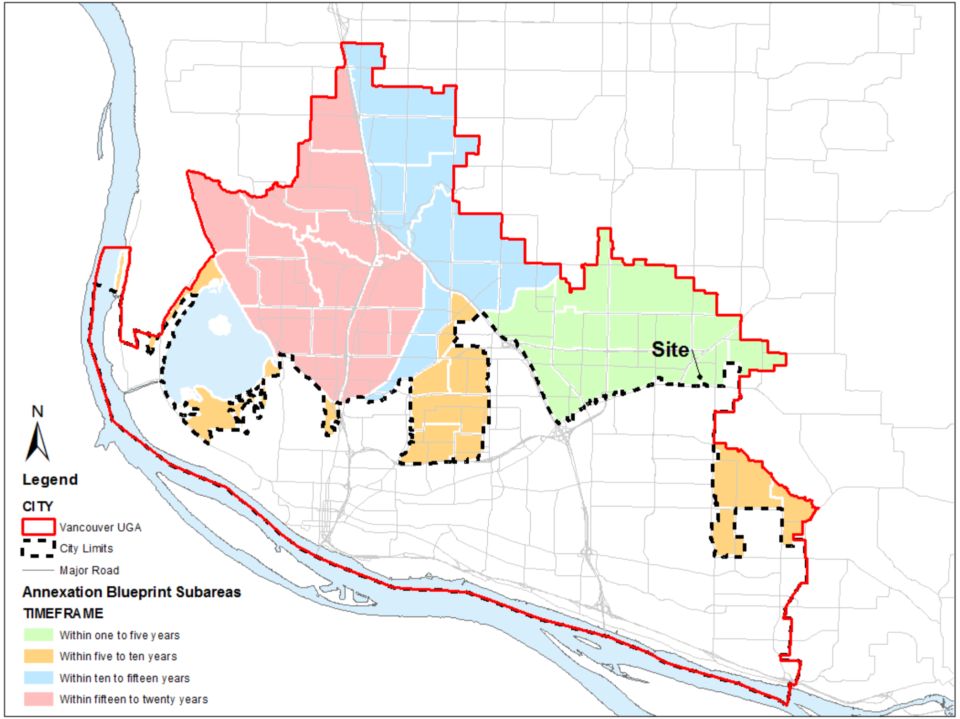
- Overview of proposed annexation & zone change
- Annexation Method
- Annexation Location
- Purpose of 10% Resolution Meeting
- Next Steps

Petition Method of Annexation

- The City will use the Petition Method of annexation for a property owner initiated application.
- The City has a signed annexation covenant from the property owner meeting the requirements of RCW 35.13.125.

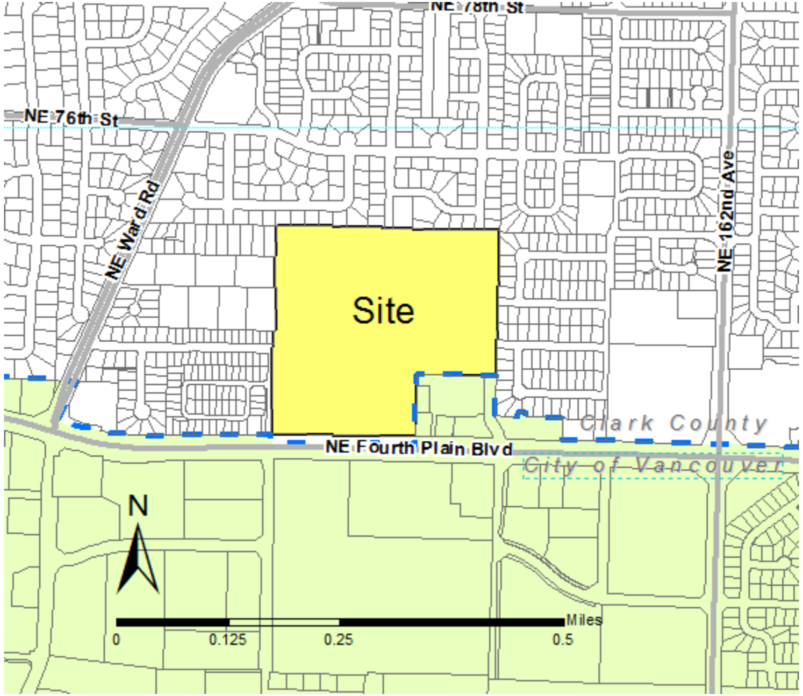
CITY OF Vancouver WASHINGTON

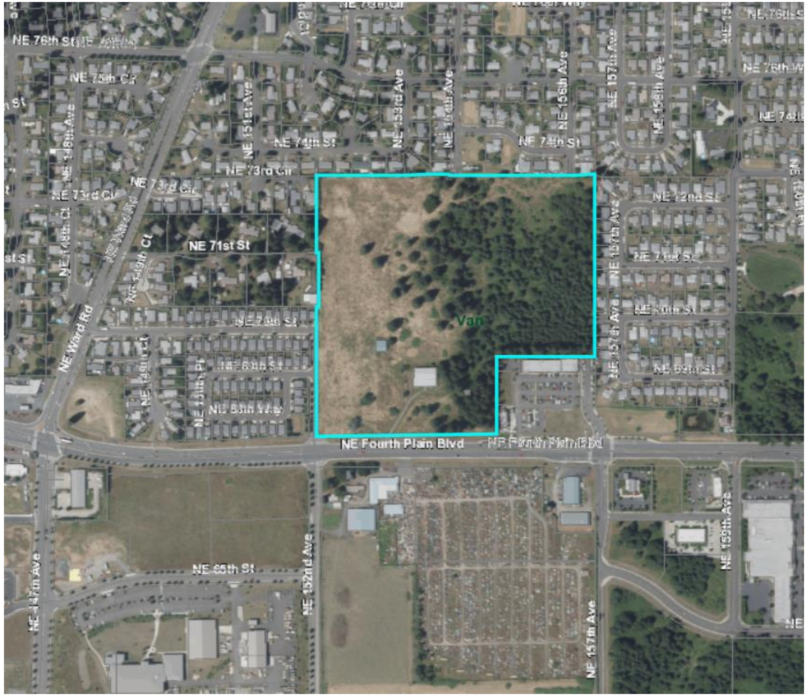
General Vicinity Map



CITY OF Vancouver WASHINGTON

Proposed 5th Plain Creek Station Annexation





CITY OF Vancouver WASHINGTON

Purpose of the 10% Resolution Meeting

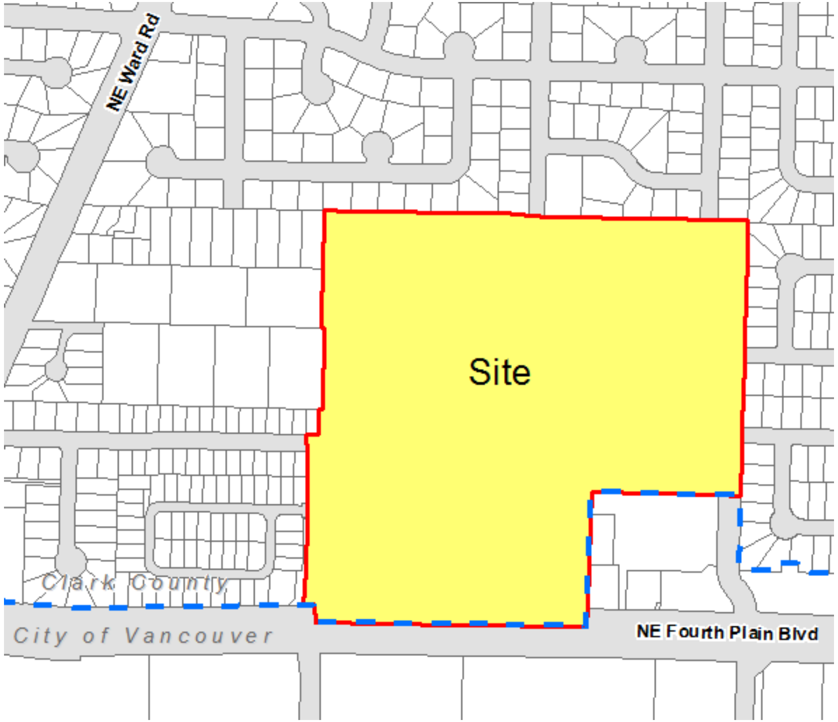
Council to:

- Determine Geographic area
- Determine Comprehensive Plan and Zoning Designations
- Determine Assumption of Indebtedness for Annexed area
- Vote on Resolution to proceed.

Geographic Area

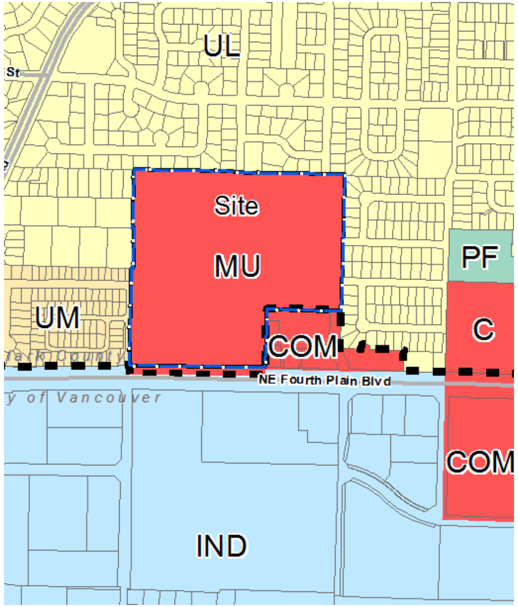
Approximately 33.69 acres
Plus 152nd Avenue right of way to the west.

- One Household
- Heritage Neighborhood
- Vancouver Water Service
- Vancouver Sewer Service
- Fire District 5 (by City)
- Park District 5
- Evergreen School District

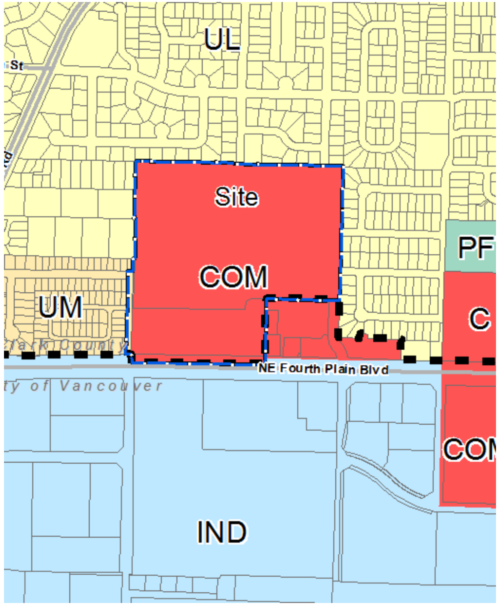


Comprehensive Plan Designations

County:
Current Comp Plan Designation- MU

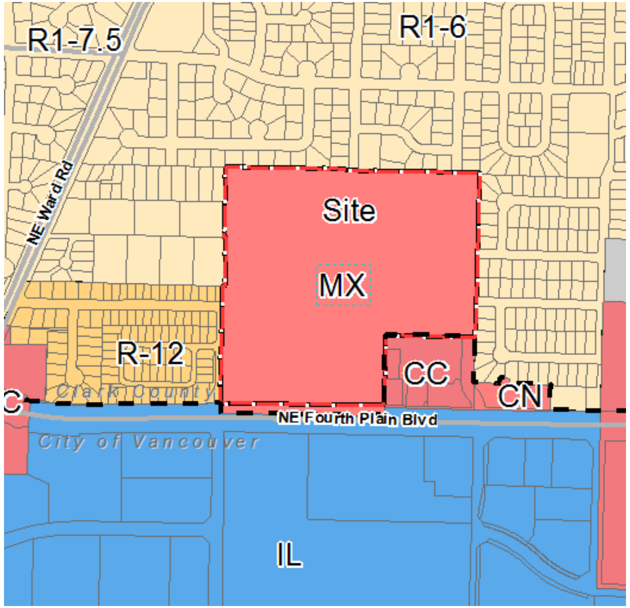


City:
Proposed Comp Plan Designation- COM

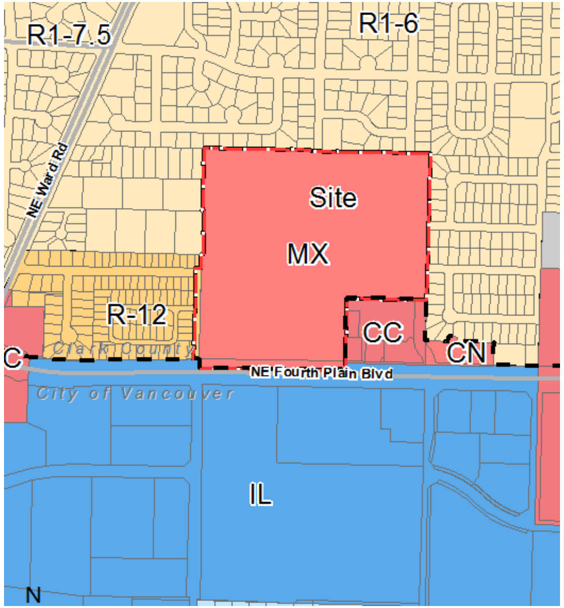


Zoning Designations

County: Current Zoning Designation - MX



City: Proposed Zoning Designation- MX



CITY OF Vancouver WASHINGTON

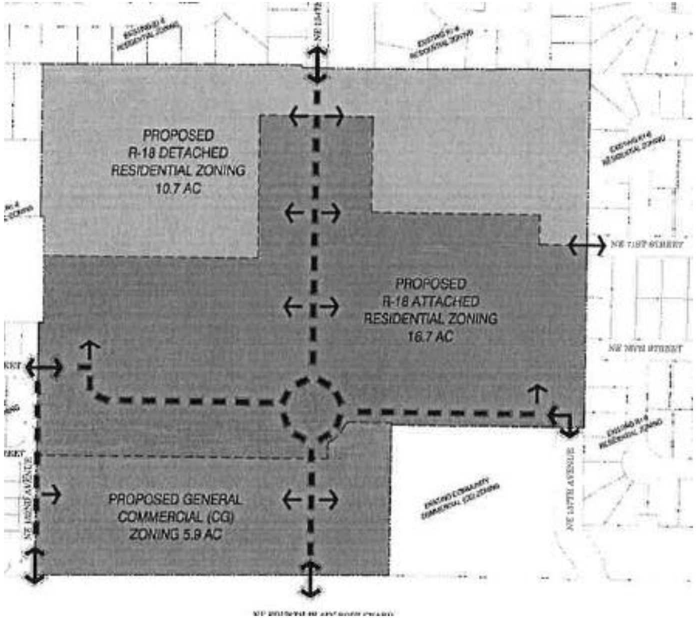
Comprehensive Plan & Zoning Designations

Applicant is proposing:

- Single family detached to the north. (R-18)
- Single family attached in the middle (R-18)
- General commercial along Fourth Plain (CG)

Comp Plan Zone Change Process:

- Staff Pre-application meeting
- Planning Commission Review/Recommendation
- City Council Review/Decision



Assumption of Debt

- There is currently no existing City debt to be passed on to the annexed area.

Next Steps

- Jan, 8, 2018: Council meeting on Resolution to Proceed
- Planning Commission Workshop on Comprehensive Plan/Zone change
- Planning Commission Hearing on Comprehensive Plan/Zone change
- City Council workshop on Comp Plan / Zone Change and Annexation Ordinances
- Provide signed covenant to County Assessor's Office
- Final Ordinance hearings for Comp Plan / Zone Change and Annexation
- Notice of Annexation sent to property owner , residents, businesses and service providers
- Submit census documents to Washington State Office of Financial Management for final population approval.

Questions and Discussion

Bryan Monroe-Associate Planner
bryan.monroe@cityofvancouver.us

www.cityofvancouver.us/annexation

City of Vancouver Washington

#8

STAFF REPORT NO. 004-18

TO: Mayor and City Council **DATE:** 1/8/2018
FROM: Eric Holmes, City Manager

Subject: PUBLIC MEETING: Initiation of annexation of the 5th Plain Creek Station annexation area.

Key Points:

- November 9, 2017, staff received a notice of intent to annex a 33.69 acre parcel into the City of Vancouver.
- State law requires City Council hold a public meeting with annexation petitioner within 60 days of receipt of the notice to intent to annex.

Objective: Conduct a public meeting required under RCW 35.13.125 to consider a resolution to establish:

1. The boundary of the proposed annexation area.
2. The comprehensive plan and zoning designations to be adopted simultaneously with the annexation area.
3. Any required assumption of existing City indebtedness by the area to be annexed.

Present Situation: This is a meeting with an annexation petitioner required to be held under RCW 35.13.125 within sixty days of the filing of a notice of intent to annex. At this meeting, Council will be asked to consider: (a) the annexation boundary; (b) comprehensive plan and zoning for the annexation area; and (c) assumption of indebtedness for the area.

The proposed annexation area is located within Vancouver's urban growth boundary, and is contiguous to the City of Vancouver along the northern border on Fourth Plain Boulevard generally between Ward Road and 162nd Avenue. This annexation request contains one parcel of approximately 33.69 acres. The applicant has provided a legal description of the site. The annexation boundary will also include the 152nd Avenue right-of-way abutting the site to the west.

VMC 20.230.030 provides that City Council shall designate the City comprehensive plan and zoning designations for the annexing land to be most similar to the county designations of such land unless adoption of different designations are approved by Council. The site is currently designated as MX in Clark County for both comprehensive plan and zoning. Using the conversion provided for under VMC 20.230.030B, the site would clearly convert to the City's corresponding COM (Commercial) comprehensive plan designation and MX zoning.

In this case, however, the applicant is requesting that the annexation be processed under VMC 20.230.030C, under which the Planning Commission and City Council may consider a new land use plan to become effective upon the annexation. The applicant is seeking to change the existing Comprehensive Plan designation from MX to COM and UH as well as change the existing zoning designation of the site from MX to CG and R-18. The applicant is proposing to complete the Comprehensive Plan and Zone Change process through the Planning Commission and City Council before returning to City Council for the final annexation ordinance hearing.

In considering the final annexation ordinance, Council may either exercise the standard conversion under VMC 20.230.030B to the City's COM Comprehensive Plan and MX zoning or apply a new land use plan resulting from the Comprehensive Plan/Zone change process required under the VMC.

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. Proposed area is expected to positively impact the City's financial situation.
4. Ensures future development will conform to City development standards.

Disadvantage(s): City accepts some additional service responsibilities for the annexation area, specifically police and transportation infrastructure.

Budget Impact: Annexation of the proposed area will not negatively impact the City's financial situation.

Prior Council Review: None

Action Requested: On January 8, 2018, following a public meeting, adopt a resolution supporting the ten percent annexation initiation request using the direct petition method of annexation for the 5th Plain Creek Station Annexation as shown in the attached map.

Attachment(s):

- Resolution
- Exhibit A: Legal Description
- Exhibit B: Vicinity Map
- Exhibit C: Standard Comprehensive Plan Conversion
- Exhibit D: Standard Zoning Map Conversion
- Exhibit E: Applicant Proposed Comprehensive Plan Amendment
- Exhibit F: Applicant Proposed Zoning Map Amendment

To request other formats, please contact:
City Manager's Office
(360) 487-8600 | WA Relay: 711
Amanda.Delapena@cityofvancouver.us

01/08/18

RESOLUTION NO. _________

A RESOLUTION relating to an annexation request using the 60% direct petition method pursuant to RCW 35.13.125 establishing the annexation geographic area, determining the process for the comprehensive plan and land use designations, and determining whether the property owners will assume all or any portion of existing City indebtedness for the proposed annexation area; and providing for an effective date.

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 proposed Annexation area is located in Vancouver's urban growth boundary, and is contiguous to the City of Vancouver along the northern border on Fourth Plain Boulevard generally between Ward Road and 162nd Avenue; and

WHEREAS, pursuant to RCW 35.13.125, the owners of more than 10% of the assessed valuation of an area proposed for annexation have submitted annexation initiation petitions; and

WHEREAS, pursuant to RCW 35.13.125, the Vancouver City Council scheduled and advertised a public meeting with the interested parties to decide whether to accept, reject or geographically modify the proposed annexation area; whether to require simultaneous adoption of comprehensive plan and land use zoning designations as provided for in VMC 20.230.030;

and whether to require assumption of all or any portion of the existing city indebtedness by the area to be annexed.

NOW, THEREFORE,

BE IT RESOLVED BY THE CITY OF VANCOUVER:

Section 1. Pursuant to Ch. 35.13 RCW, and as discussed in Staff Report 004-18, the 33.69 acre 5^{th} Plain Creek Station Annexation area is unincorporated land located in Vancouver's urban growth boundary, and is contiguous to the City of Vancouver along northern border on Fourth Plain Boulevard generally between Ward Road and 162^{nd} Avenue. The legal description of the annexation area is set forth in Exhibit "A", attached hereto and incorporated herein. A map of the annexation area is set forth in Exhibit "B", attached hereto and incorporated herein. The City will also annex the 152^{nd} Avenue right of way abutting the subject annexation site to the west.

Section 2. VMC 20.230.030 provides that City Council shall designate the city comprehensive plan and zoning designations for the annexing land so as to be the most similar to the county zoning designations of such land, unless adoption of different designations are approved by Council. The site is currently designated as MX in Clark County for both comprehensive plan and zoning. Using the conversion under VMC 20.230.030B the site would convert to the City's corresponding COM (Commercial) comprehensive plan designation and MX zoning. The attached exhibits "C" and "D" graphically show the standard comprehensive plan and zoning conversions. In this case, the applicant is seeking to change the existing Comprehensive Plan designation from MX to COM and UH and the existing zoning designation of the site from MX to CG and R-18. The attached exhibits "E" and "F" graphically show the proposed comprehensive plan and zoning conversions. The applicant is proposing to complete the Comprehensive Plan and Zone Change process through the Planning Commission and City Council prior to returning to City Council for the final annexation ordinance hearing.

Section 3. Currently there is no City indebtedness for the annexation area to assume therefore assumption of existing debt is not required.

Section 4. This resolution shall become effective immediately upon adoption, and as provided in RCW 35.13.125, is not subject to appeal.

Signed this ________ day of January 2018.

____
Anne McEnerny-Ogle, Mayor

Attest:

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

Approved as to form:

____
E. Bronson Potter, City Attorney

EXHIBIT "A"
LEGAL DESCRIPTION

Parcel I:

The Southwest quarter of the Northwest quarter of Section 12, Township 2 North, Range 2 East of the Willamette Meridian, Clark County, Washington.

Except the South 466.62 feet of the of the East 466.62 feet thereof.

ALSO EXCEPT any portion lying within Fourth Plain Road.

Parcel II:

That portion of the Northwest quarter of the Northwest quarter of Section 12, Township 2 North, Range 2 East of the Willamette Meridian, Clark County, Washington, described as follows:

Beginning at a 1/2 inch iron pipe marking the Southeast corner of Lot 22 of "Mountain View Meadows", according to the plat thereof recorded in Volume G of plats at page 924, records of Clark County, Washington;
Thence North 01°26'54" East, along the East line of said Lot 22, a distance of
0.93 feet to an existing fence line and the TRUE POINT OF BEGINNING;

Thence South 87° 59'25" East, along an existing fence line, 82.87 feet to a fence corner;
Thence continuing along an existing fence line, South 32°00'07" East, 7.33 feet to the South line of the Northwest quarter of the Northwest quarter of said Section 12;
Thence North 88°15'37" West, along the South line of the Northwest quarter of the Northwest quarter of said Section 12, a distance of 86.90 feet to the Southerly prolongation of the East line of said Lot 22;
Thence North 01°26'54" East, to and along the East line of said Lot 22, a distance of 6.48 feet to the True Point of Beginning.

EXCEPT any portion lying within public roadways.

ALSO

That portion of the Southwest quarter of the Northwest quarter of the Northwest quarter of said Section 12, lying Southerly of the South line of said plat of "Mountain View Meadows".

EXCEPT any portion lying within public roadways.

Exhibit B

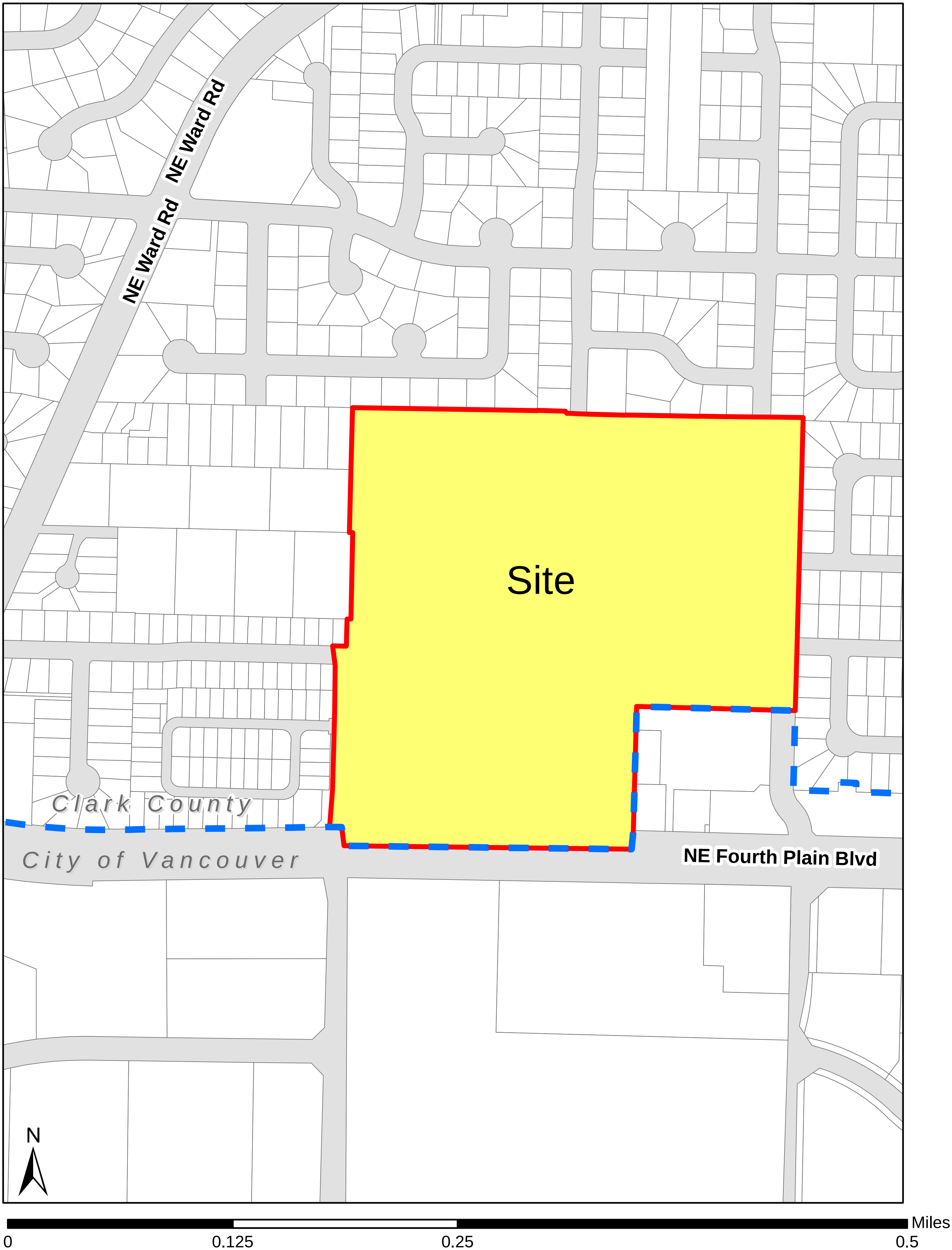

NE Ward Rd
NE Ward Rd
Site
Clark County
City of Vancouver
NE Fourth Plain Blvd
N
Miles
0
0.125
0.25
0.5

Exhibit C Standard Comp Plan Conversion

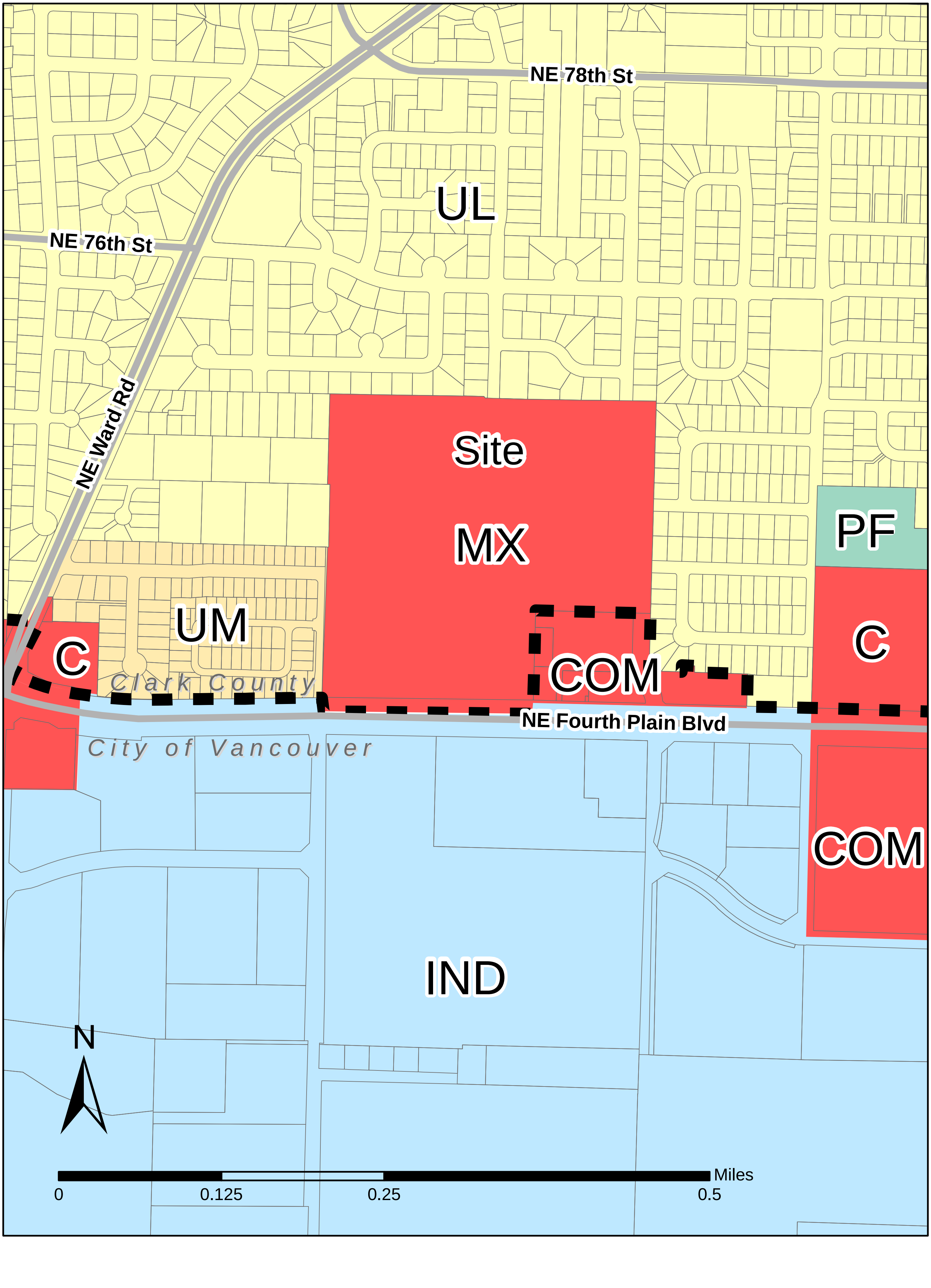


Exhibit D Standard Zoning Conversion

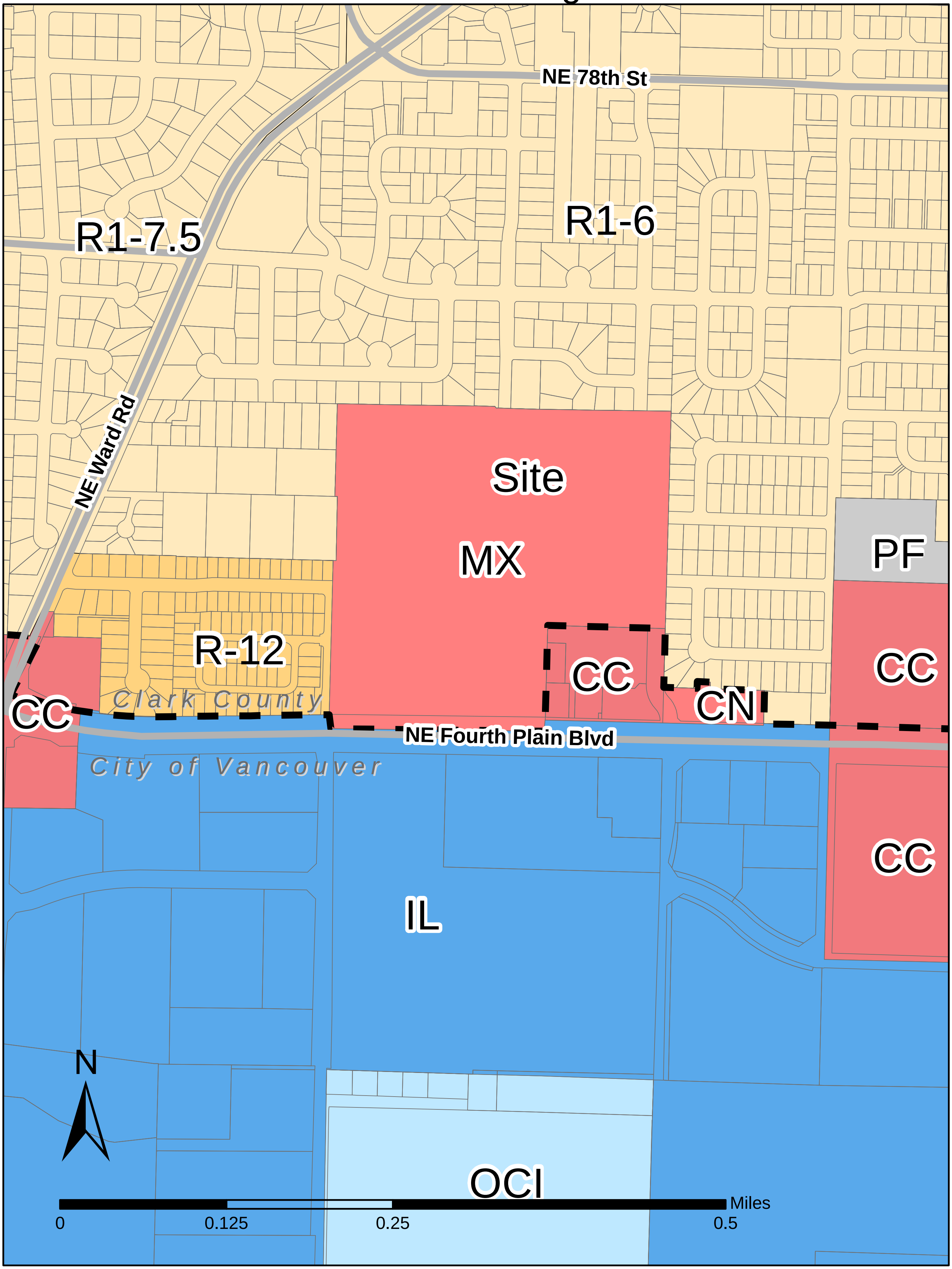


Exhibit E Applicant Proposed Comp Plan

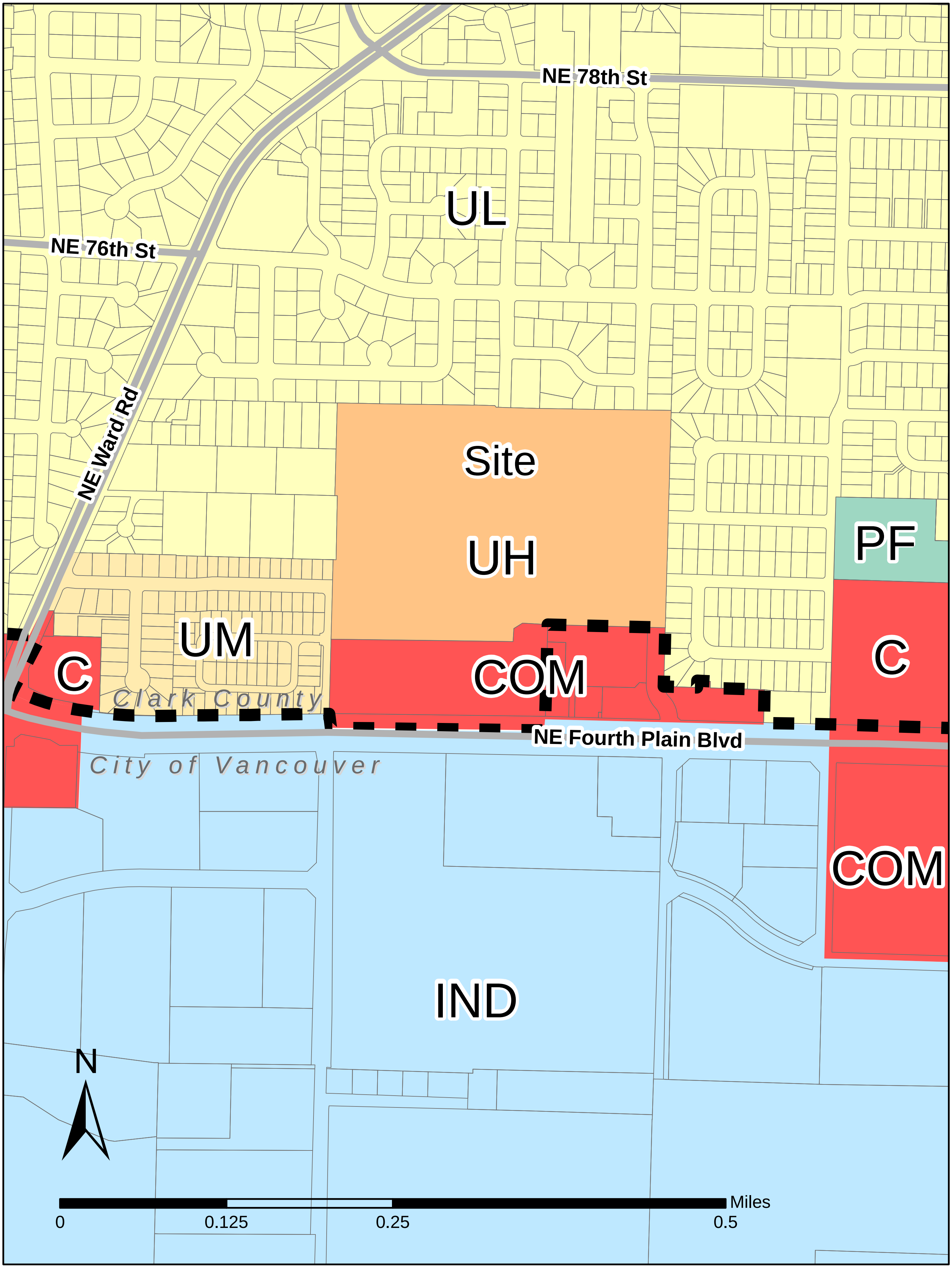


Exhibit F Applicant Proposed Zoning