



... the best of the best of the Northwest.

WALLA WALLA CITY COUNCIL

Regular Meeting Agenda
October 9, 2013 - 7:00 p.m.

Mission: We provide municipal services and programs essential to a desirable community in which to live, work and play.

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE/MOMENT OF SILENCE
3. PUBLIC COMMENTS
4. CONSENT AGENDA
 - A. **Pgs. 3-4** Washington State Liquor Control Board 9/19/13, special occasion for Walla Walla Symphony event on 10/26/13 at the Marcus Whitman Hotel & Conference Center, 6 W. Rose Street.
 - B. **Pgs. 5-6** Washington State Liquor Control Board 9/17/13, special occasion for Walla Walla Choral Society event on 11/2/13 at Jacobi's Restaurant, 416 N 2nd Avenue.
 - C. **Pgs. 7-8** Washington State Liquor Control Board 9/4/13, new application for Tricycle Cellars, 1259 Dakota Street. Applicant will need to register with WWJCDA.
 - D. **Pgs. 9-10** Washington State Liquor Control Board 9/6/13, new application for Gino Cuneo Cellars, 2 E. Rose Street. Applicant will need to register with WJCDA.
 - E. **Pgs. 11-12** Washington State Liquor Control Board 8/7/13, new application for The Bunnell Family Cellar, 2 E. Rose Street. Applicant will need to register with WWJCDA.
 - F. **Pgs. 13-14** Washington State Liquor Control Board 8/29/13, new application for Henry Earl Estates, Shaw Estates, 25 E. Main Street. Applicant will need to register with WWJCDA.
 - G. **Pgs. 15-16** Washington State Liquor Control Board 8/27/13, change of corporate officers/stockholders application for Middleton Family Wines, 1102 Dell Avenue #B. Applicant will need to register with WWJCDA.
 - H. **Pgs. 17-25** Approval of minutes of the regular meeting held September 25, 2013.

5. ACTIVE AGENDA

- A. **Pgs. 26-35** Resolution 2013-114: Increases the City Manager's authority to execute change orders to the contract for improvements to the Lincoln Creek drainage system in the vicinity of 2nd Avenue.
- B. **Pgs. 36-86** Resolution 2013-115: Awards the design and construction of the Mountain View Cemetery Cremation Niches and authorizes the City Manager to enter into a contract with Wilbert Precast, for \$215,459.
- C. **Pgs. 87-156** Resolution 2013-116: Approves a Shoreline Management Substantial Development permit Conditional Use permit for construction of a 10,000 sf warehouse and office building and related site improvements within 200 feet of Mill Creek (620 N. 13th Avenue).
- D. **Pgs. 157-173** Resolution 2013-117: Authorizes the City Manager to execute a contract with Bob Murray and Associates for the recruitment of the Human Resources Manager, for \$27,000.
- E. **Pgs. 174-211** Approval of 9/30/13 Accounts Payable Register, covering Checks #177514 through #177818, #990576 through #990579, and #8077 through #8099, totaling \$2,803,427.08.

6. COUNCIL MEMBER MEETING REPORTS

7. UNFINISHED AND NEW BUSINESS

8. ADJOURNMENT

Values:

Customer Focus/Service
Excellence
Stewardship
Communication
Leadership
Integrity



ar-832

Pgs. 3-4

City Council - Regular Meeting

Meeting Date: 10/09/2013

Submitted For: Carol Pritcher, City Manager Office, Administration

Information

ITEM TITLE:

Washington State Liquor Control Board 9/19/13, special occasion for Walla Walla Symphony event on 10/26/13 at the Marcus Whitman Hotel & Conference Center, 6 W. Rose Street.

Attachments

[Liquor.Whitman](#)

9-23-13
CP

WASHINGTON STATE LIQUOR CONTROL BOARD-License Services
3000 Pacific Ave SE - P O Box 43075
Olympia WA 98504-3075

TO: MAYOR OF WALLA WALLA

September 19, 2013

SPECIAL OCCASION # 092155

WALLA WALLA SYMPHONY
13 1/2 E MAIN ST
WALLA WALLA, WA 99362

DATE: OCTOBER 26, 2013

TIME: 5 PM TO 11 PM

PLACE: MARCUS WALTMAN HOTEL, 6 W ROSE ST, WALLA WALLA

CONTACT: ELIZABETH FLEMING, 509-529-8020

SPECIAL OCCASION LICENSES

- * ☐ License to sell beer on a specified date for consumption at specific place.
- * ☐ License to sell wine on a specific date for consumption at a specific place.
- * ☐ Beer/Wine/Spirits in unopened bottle or package in limited quantity for off premises consumption.
- * ☐ Spirituous liquor by the individual glass for consumption at a specific place.

If return of this notice is not received in this office within 20 days from the above date, we will assume you have no objection to the issuance of the license. If additional time is required please advise.

1. Do you approve of applicant? YES ☒ NO ☐
2. Do you approve of location? YES ☒ NO ☐
3. If you disapprove and the Board contemplates issuing a license, do you want a hearing before final action is taken? YES ☐ NO ☐

OPTIONAL CHECK LIST

EXPLANATION

LAW ENFORCEMENT	<u>9-24-13</u>	YES ☒ NO ☐
HEALTH & SANITATION		YES ☐ NO ☐
FIRE, BUILDING, ZONING		YES ☐ NO ☐
OTHER:		YES ☐ NO ☐

If you have indicated disapproval of the applicant, location or both, please submit a statement of all facts upon which such objections are based.

DATE SIGNATURE OF MAYOR, CITY MANAGER, COUNTY COMMISSIONERS OR DESIGNEE



ar-833

Pgs. 5-6

City Council - Regular Meeting

Meeting Date: 10/09/2013

Submitted For: Carol Pritcher, City Manager Office, Administration

Information

ITEM TITLE:

Washington State Liquor Control Board 9/17/13, special occasion for Walla Walla Choral Society event on 11/2/13 at Jacobi's Restaurant, 416 N 2nd Avenue.

Attachments

[Liquor.Choral Society](#)

9-23-13
CP

WASHINGTON STATE LIQUOR CONTROL BOARD-License Services
3000 Pacific Ave SE - P O Box 43075
Olympia WA 98504-3075

TO: MAYOR OF WALLA WALLA

September 17, 2013

SPECIAL OCCASION # 092967

WALLA WALLA CHORAL SOCIETY
PO BOX 2367
WALLA WALLA WA 99362

DATE: NOVEMBER 2, 2013

TIME: 6 PM TO 10 PM

PLACE: JACOBI'S RESTAURANT, 416 N SECOND AVE, WALLA WALLA

CONTACT: DR JIM CRISLIP, 509-876-4634

SPECIAL OCCASION LICENSES

- * ☐ License to sell beer on a specified date for consumption at specific place.
- * ☐ License to sell wine on a specific date for consumption at a specific place.
- * ☐ Beer/Wine/Spirits in unopened bottle or package in limited quantity for off premises consumption.
- * ☐ Spirituous liquor by the individual glass for consumption at a specific place.

If return of this notice is not received in this office within 20 days from the above date, we will assume you have no objection to the issuance of the license. If additional time is required please advise.

1. Do you approve of applicant? YES Y NO
2. Do you approve of location? YES Y NO
3. If you disapprove and the Board contemplates issuing a license, do you want a hearing before final action is taken? YES NO

OPTIONAL CHECK LIST

EXPLANATION

LAW ENFORCEMENT	<u>9-24-13</u>	YES <u>X</u> NO <u> </u>
HEALTH & SANITATION	<u> </u>	YES <u> </u> NO <u> </u>
FIRE, BUILDING, ZONING	<u> </u>	YES <u> </u> NO <u> </u>
OTHER:	<u> </u>	YES <u> </u> NO <u> </u>

If you have indicated disapproval of the applicant, location or both, please submit a statement of all facts upon which such objections are based.

DATE SIGNATURE OF MAYOR, CITY MANAGER, COUNTY COMMISSIONERS OR DESIGNEE



ar-834

Pgs. 7-8

City Council - Regular Meeting

Meeting Date: 10/09/2013

Submitted For: Carol Pritcher, City Manager Office, Administration

Information

ITEM TITLE:

Washington State Liquor Control Board 9/4/13, new application for Tricycle Cellars, 1259 Dakota Street. Applicant will need to register with WWJCDA.

Attachments

Liquor.Tricycle



NOTICE OF LIQUOR LICENSE APPLICATION

9-9-13
cp

RETURN TO:

WASHINGTON STATE LIQUOR CONTROL BOARD

License Division - 3000 Pacific, P.O. Box 43075

Olympia, WA 98504-3075

Customer Service: (360) 664-1600

Fax: (360) 753-2710

Website: www.liq.wa.gov

TO: MAYOR OF WALLA WALLA

RE: NEW APPLICATION

DATE: 9/04/13

UBI: 603-321-881-001-0001

License: 411699 - 6D County: 36

Tradename: TRICYCLE CELLARS

Address: 1259 DAKOTA ST

WALLA WALLA

WA 99362-3505

APPLICANTS:

TRICYCLE CELLARS, LLC

HUNDLEY, CHUCK

1956-03-10

HUNDLEY, PAM

(Spouse) 1958-03-27

Phone No.: 425-387-7416 CHUCK HUNDLEY

9/9/13: No registration with WWJCDA

9/24/13: No registration with WWJCDA

Privileges Applied For:

DOMESTIC WINERY < 250,000 LITERS

Date: _____. Approved by the City
Council w/condition applicant secure
necessary permits from WWJCDA
(509.524.4710).

As required by RCW 66.24.010(8), the Liquor Control Board is notifying you that the above has applied for a liquor license. You have 20 days from the date of this notice to give your input on this application. If we do not receive this notice back within 20 days, we will assume you have no objection to the issuance of the license. If you need additional time to respond, you must submit a written request for an extension of up to 20 days, with the reason(s) you need more time. If you need information on SSN, contact our CHRI Desk at (360) 664-1724.

1. Do you approve of applicant ? 9-9-13
2. Do you approve of location ?
3. If you disapprove and the Board contemplates issuing a license, do you wish to request an adjudicative hearing before final action is taken?
(See WAC 314-09-010 for information about this process)
4. If you disapprove, per RCW 66.24.010(8) you MUST attach a letter to the Board detailing the reason(s) for the objection and a statement of all facts on which your objection(s) are based.

YES	NO
☒	☐
☐	☐
☐	☐

DATE

SIGNATURE OF MAYOR, CITY MANAGER, COUNTY COMMISSIONERS OR DESIGNEE



ar-835

Pgs. 9-10

City Council - Regular Meeting

Meeting Date: 10/09/2013

Submitted For: Carol Pritcher, City Manager Office, Administration

Information

ITEM TITLE:

Washington State Liquor Control Board 9/6/13, new application for Gino Cuneo Cellars, 2 E. Rose Street. Applicant will need to register with WJCDA.

Attachments

[Liquor.Gino Cuneo Cellars](#)



NOTICE OF LIQUOR LICENSE APPLICATION

9-9-13
CP

RETURN TO:

WASHINGTON STATE LIQUOR CONTROL BOARD

License Division - 3000 Pacific, P.O. Box 43075

Olympia, WA 98504-3075

Customer Service: (360) 664-1600

Fax: (360) 753-2710

Website: www.liq.wa.gov

TO: MAYOR OF WALLA WALLA

DATE: 9/06/13

RE: NEW APPLICATION

UBI: 602-925-224-001-0003

License: 411707 - 6D County: 36

Tradename: GINO CUNEO CELLARS

Address: 2 E ROSE ST

WALLA WALLA

WA 99362-1928

APPLICANTS:

GINO CUENO CELLARS LLC

CUNEO, GINO RONALD

1947-02-27

CUNEO, PAMELA AILEEN

(Spouse) 1954-09-15

Phone No.: 503-949-1992 GINO CUNEO

9/9/13: No registration with WWJCDA

9/24/13: No registration with WWJCDA

Privileges Applied For:

DOMESTIC WINERY < 250,000 ADDL LOC

Date: _____ Approved by the City
Council w/condition applicant secure
necessary permits from WWJCDA
(509.524.4710).

As required by RCW 66.24.010(8), the Liquor Control Board is notifying you that the above has applied for a liquor license. You have 20 days from the date of this notice to give your input on this application. If we do not receive this notice back within 20 days, we will assume you have no objection to the issuance of the license. If you need additional time to respond, you must submit a written request for an extension of up to 20 days, with the reason(s) you need more time. If you need information on SSN, contact our CHRI Desk at (360) 664-1724.

1. Do you approve of applicant ? 9-9-13 YES ☒ NO ☐
2. Do you approve of location ? YES ☐ NO ☐
3. If you disapprove and the Board contemplates issuing a license, do you wish to request an adjudicative hearing before final action is taken? YES ☐ NO ☐
(See WAC 314-09-010 for information about this process)
4. If you disapprove, per RCW 66.24.010(8) you MUST attach a letter to the Board detailing the reason(s) for the objection and a statement of all facts on which your objection(s) are based.

DATE

SIGNATURE OF MAYOR, CITY MANAGER, COUNTY COMMISSIONERS OR DESIGNEE



ar-836

Pgs. 11-12

City Council - Regular Meeting

Meeting Date: 10/09/2013

Submitted For: Carol Pritcher, City Manager Office, Administration

Information

ITEM TITLE:

Washington State Liquor Control Board 8/7/13, new application for The Bunnell Family Cellar, 2 E. Rose Street. Applicant will need to register with WWJCDA.

Attachments

[Liquor.Brunnell](#)



NOTICE OF LIQUOR LICENSE APPLICATION

8-12-13 p

RETURN TO:

WASHINGTON STATE LIQUOR CONTROL BOARD

License Division - 3000 Pacific, P.O. Box 43075

Olympia, WA 98504-3075

Customer Service: (360) 664-1600

Fax: (360) 753-2710

Website: www.liq.wa.gov

TO: MAYOR OF WALLA WALLA

RE: NEW APPLICATION

DATE: 8/07/13

UBI: 602-283-783-001-0005

License: 409619 - 6D County: 36

Tradenam: THE BUNNELL FAMILY CELLAR

Loc Addr: 2 E ROSE ST

WALLA WALLA

WA 99362-1928

Mail Addr: PO BOX 806

PROSSER

WA 99350-0806

Phone No.: 509-786-2197 SUSAN BUNNELL

APPLICANTS:

RIVERAERIE CELLARS, L.L.C.

BUNNELL, SUSAN E

1958-05-01

BUNNELL, RONALD C

1949-12-15

MAULDIN, PAULA A

1937-12-26

8/13/13: No registration with WWJCDA

9/24/13: No registration with WWJCDA

Privileges Applied For:

DOMESTIC WINERY < 250,000 ADDL LOC

Date: _____. Approved by the City Council w/condition applicant secure necessary permits from WWJCDA (509.524.4710).

As required by RCW 66.24.010(8), the Liquor Control Board is notifying you that the above has applied for a liquor license. You have 20 days from the date of this notice to give your input on this application. If we do not receive this notice back within 20 days, we will assume you have no objection to the issuance of the license. If you need additional time to respond, you must submit a written request for an extension of up to 20 days, with the reason(s) you need more time. If you need information on SSN, contact our CHRI Desk at (360) 664-1724.

- | | YES | NO |
|---|-------------------------------------|--------------------------|
| 1. Do you approve of applicant ? | ☒ | ☐ |
| 2. Do you approve of location ? | ☐ | ☐ |
| 3. If you disapprove and the Board contemplates issuing a license, do you wish to request an adjudicative hearing before final action is taken? | ☐ | ☐ |
| (See WAC 314-09-010 for information about this process) | | |
| 4. If you disapprove, per RCW 66.24.010(8) you MUST attach a letter to the Board detailing the reason(s) for the objection and a statement of all facts on which your objection(s) are based. | | |

DATE

SIGNATURE OF MAYOR, CITY MANAGER, COUNTY COMMISSIONERS OR DESIGNEE



ar-838

Pgs. 13-14

City Council - Regular Meeting

Meeting Date: 10/09/2013

Submitted For: Carol Pritcher, City Manager Office, Administration

Information

ITEM TITLE:

Washington State Liquor Control Board 8/29/13, new application for Henry Earl Estates, Shaw Estates, 25 E. Main Street. Applicant will need to register with WWJCDA.

Attachments

[Liquor.Henry Earl](#)



NOTICE OF LIQUOR LICENSE APPLICATION

9/3/13
CP

RETURN TO:

WASHINGTON STATE LIQUOR CONTROL BOARD

License Division - 3000 Pacific, P.O. Box 43075

Olympia, WA 98504-3075

Customer Service: (360) 664-1600

Fax: (360) 753-2710

Website: www.liq.wa.gov

TO: MAYOR OF WALLA WALLA

RE: NEW APPLICATION

DATE: 8/29/13

UBI: 603-230-726-001-0002

License: 411691 - 6D County: 36
Tradename: HENRY EARL ESTATES, SHAW ESTATES

Loc Addr: 25 E MAIN ST
WALLA WALLA WA 99362-1921

Mail Addr: 22132 ROAD 17
MATTAWA WA 99349

Phone No.: 509-876-2461 VICKIE STONE

APPLICANTS:

SHAW ESTATE WINES, LLC

SHAW, RICHARD H
1939-06-10

SHAW, WENDY S
1956-12-08

9/3/13: No registration with WWJCDA

9/24/13: No registration with WWJCDA

Privileges Applied For:

DOMESTIC WINERY < 250,000 ADDL LQC

Date: _____. Approved by the City
Council w/condition applicant secure
necessary permits from WWJCDA
(509.524.4710).

As required by RCW 66.24.010(8), the Liquor Control Board is notifying you that the above has applied for a liquor license. You have 20 days from the date of this notice to give your input on this application. If we do not receive this notice back within 20 days, we will assume you have no objection to the issuance of the license. If you need additional time to respond, you must submit a written request for an extension of up to 20 days, with the reason(s) you need more time. If you need information on SSN, contact our CHRI Desk at (360) 664-1724.

1. Do you approve of applicant ? 9-3-13 YES ☒ NO ☐
2. Do you approve of location ? ☐ YES ☐ NO ☐
3. If you disapprove and the Board contemplates issuing a license, do you wish to request an adjudicative hearing before final action is taken? ☐ YES ☐ NO ☐
(See WAC 314-09-010 for information about this process)
4. If you disapprove, per RCW 66.24.010(8) you MUST attach a letter to the Board detailing the reason(s) for the objection and a statement of all facts on which your objection(s) are based.

DATE

SIGNATURE OF MAYOR, CITY MANAGER, COUNTY COMMISSIONERS OR DESIGNEE



ar-837

Pgs.15-16

City Council - Regular Meeting

Meeting Date: 10/09/2013

Submitted For: Carol Pritcher, City Manager Office, Administration

Information

ITEM TITLE:

Washington State Liquor Control Board 8/27/13, change of corporate officers/stockholders application for Middleton Family Wines, 1102 Dell Avenue #B. Applicant will need to register with WWJCDA.

Attachments

Liquor.Middleton



NOTICE OF LIQUOR LICENSE APPLICATION

913113

RETURN TO:

WASHINGTON STATE LIQUOR CONTROL BOARD

License Division - 3000 Pacific, P.O. Box 43075
Olympia, WA 98504-3075

Customer Service: (360) 664-1600

Fax: (360) 753-2710

Website: www.liq.wa.gov

DATE: 8/27/13

CORRECTED

TO: MAYOR OF WALLA WALLA

RE: CHANGE OF CORPORATE OFFICERS/STOCKHOLDERS APPLICATION

UBI: 602-304-276-001-0002

License: 401670 - 6D County: 36

Tradename: MIDDLETON FAMILY WINES

Loc Addr: 1102 DELL AVE #B

WALLA WALLA

WA 99362-1053

Mail Addr: PO BOX 240

HOQUIAM

WA 98550-0240

Phone No: 360-533-2410 KEVIN JAMES

APPLICANTS:

MIDDLETON FAMILY WINES LLC

MIDDLETON JR, RICHARD W

1967-07-26

X MIDDLETON, ELLEN

{Spouse} 1967-01-02

JAMES, KEVIN C

1957-09-18

TUOHY, MOLLY

1932-07-13

9/3/13: No registration with WWJCDA

9/24/13: No registration with WWJCDA

Privileges Applied For:

DOMESTIC WINERY < 250,000 LITERS

Date: _____. Approved by the City
Council w/condition applicant secure
necessary permits from WWJCDA
(509.524.4710).

As required by RCW 66.24.010(8), the Liquor Control Board is notifying you that the above has applied for a liquor license. You have 20 days from the date of this notice to give your input on this application. If we do not receive this notice back within 20 days, we will assume you have no objection to the issuance of the license. If you need additional time to respond, you must submit a written request for an extension of up to 20 days, with the reason(s) you need more time. If you need information on SSN, contact our CHRI Desk at (360) 664-1724.

1. Do you approve of applicant ? 9-3-13 ☒ YES ☐ NO
2. Do you approve of location ? ☐ YES ☐ NO
3. If you disapprove and the Board contemplates issuing a license, do you wish to request an adjudicative hearing before final action is taken? ☐ YES ☐ NO
(See WAC 314-09-010 for information about this process)
4. If you disapprove, per RCW 66.24.010(8) you MUST attach a letter to the Board detailing the reason(s) for the objection and a statement of all facts on which your objection(s) are based.

DATE

SIGNATURE OF MAYOR, CITY MANAGER, COUNTY COMMISSIONERS OR DESIGNEE



ar-841

Pgs. 17-25

City Council - Regular Meeting

Meeting Date: 10/09/2013

Submitted For: Kammy Hill, Support Services, City Clerk

Information

ITEM TITLE:

Approval of minutes of the regular meeting held September 25, 2013.

Attachments

9-25-13 Minutes

WALLA WALLA CITY COUNCIL
Regular Meeting Minutes
September 25, 2013

1. CALL TO ORDER

Mayor Barrow called the meeting to order at 7:00 p.m.

Present: Councilmembers Conrado Cavazos, Jr., Barbara Clark, Jerry Cummins, Mary Lou Jenkins, Shane Laib, Chris Plucker and Mayor Jim Barrow.

Absent: None.

City staff in attendance: City Manager Nabel Shawa, City Attorney Tim Donaldson, Public Works Director Ki Bealey, Fire Chief Bob Yancey, Public Library Director Beth Hudson, Deputy Fire Chief Brad Morris, Finance Manager Jean Teasdale, City Engineer Neal Chavre, Engineer Frank Nicholson, Sustainability Coordinator Melissa Warner, and City Clerk Kammy Hill.

2. PLEDGE OF ALLEGIANCE/MOMENT OF SILENCE

Councilmember Cummins led the pledge of allegiance followed by a moment of silence.

3. PRESENTATIONS

A. Presentation of outstanding wastewater treatment plant award.

Eleanor Key, Permit Manager for Department of Ecology, reviewed the hard work, effort, and importance of water quality. The City's wastewater treatment plant, operated by CH2M Hill, has achieved perfect compliance with their discharge permit. Less than twenty-five percent of wastewater treatment plants statewide will achieve this award.

Willy Breshears, CH2M Hill wastewater treatment plant operator, introduced staff in attendance and reported the treatment plant was also the recipient of the Chamber of Commerce Smart Business Partner Award.

Ms. Key read and presented the outstanding wastewater treatment plant award to the City and staff from the wastewater treatment plant.

WALLA WALLA CITY COUNCIL MINUTES
SEPTEMBER 25, 2013
PAGE 2

There were comments by Council on these awards and the partnership with CH2M Hill for operation of the wastewater treatment plant.

4. PUBLIC COMMENTS

John Christy, Walla Walla, commented that he spent a month in Poland and showed a picture of a road sign warning motorists of rough and rutted roads. Mr. Christy extended his appreciation to the Mayor and City Council for the road work occurring in Walla Walla and the efforts to communicate with signage and a dedicated website.

Fredric Liebrand, 1776 Stateline Road, Walla Walla, reported on recent State legislation creating the Clean Energy and Energy Freedom program. This is a low interest revolving loan fund for clean energy projects. Mr. Liebrand distributed copies of a summary of this legislation and offered his assistance.

5. CONSENT AGENDA

Mayor Barrow announced that Item C would be removed from the Consent Agenda for separate consideration.

City Clerk Hill introduced the Consent Agenda, Items A, B, and D through F, as follows:

- A. Resolution No. 2013-111 authorizing the purchase of defibrillators, declaring nine existing defibrillators surplus, authorizing disposition of surplus defibrillators, and taking such further action needed therewith. (Zoll Medical Corporation)
- B. Resolution No. 2013-112 authorizing change orders to the contract with Harry Johnson Plumbing and Excavating for the intake dam dredging project, and taking such further action needed therewith.
- D. Ordinance No. 2013-24 repealing Section 12.16.050 of the Municipal Code (sidewalk condition liability).
- E. Approval of minutes of the Work Session held September 9, 2013.

WALLA WALLA CITY COUNCIL MINUTES
SEPTEMBER 25, 2013
PAGE 3

- F. Approval of minutes of the regular meeting held September 11, 2013

There was brief discussion on the costs for purchase of the defibrillators and ongoing maintenance and operations cost for this equipment.

Mayor Barrow invited public input. No one in the audience chose to address the City Council on this issue.

Councilmember Laib moved to adopt Consent Agenda Items A, B, and D through F. Councilmember Cummins seconded the motion. The motion unanimously carried with 7 yes votes and 0 no votes.

- C. Ordinance No. 2013-23 establishing various solid waste collection and disposal rates, charges, and penalties for the City.

City Manager Shawa reported that Basin Disposal has requested the addition of a rate for an optional second recycling container and carry-out service for recycling containers so citizens can request this optional service. These changes do not impact the current basic service.

Mayor Barrow invited public input. No one in the audience chose to address the City Council on this issue.

Councilmember Clark moved to adopt Ordinance No. 2013-23. Councilmember Laib seconded the motion. The motion unanimously carried with 7 yes votes and 0 no votes.

6. ACTIVE AGENDA

- A. Ordinance No. 2013-25 amending Ordinance No. 2013-03; and providing for other matters properly relating thereto.

City Manager Shawa reported that Ordinance No. 2013-03 provided for the refunding of the original fire station bonds. This initial ordinance had thresholds that had to be met before the bonds could be refinanced. Since that time, the bond market has been very volatile. The City's financial advisor, with the concurrence of staff, solicited bids from financial institutions. The best proposal received was from SunTrust Bank at a true interest cost of 2.72 percent. This will result in a net present value savings of \$140,000 over the remaining ten year lifespan of the bonds

WALLA WALLA CITY COUNCIL MINUTES
SEPTEMBER 25, 2013
PAGE 4

(\$14,000 per year). Staff and the City's financial advisor recommend approval.

Council asked if the savings take into account any refinancing transaction fees. City Manager Shawa reported that the \$140,000 is the net savings to the City.

Mayor Barrow invited public input. No one in the audience chose to address the City Council on this issue.

Councilmember Cummins moved to adopt Ordinance No. 2013-25. Councilmember Cavazos seconded the motion. The motion unanimously carried with 7 yes votes and 0 no votes.

- B. Public hearing and Resolution No. 2013-113 approving amendments to the City's water system plan and taking other necessary action with respect thereto.

City Manager Shawa reported the Department of Health had reviewed the City's water system plan and has recommended amendments to allow the City to work on establishing intertie agreements for emergency backup to neighboring water districts. It is important to adopt amendments to the plan to allow the City to seek funding sources for the LT2 improvements to the water treatment plant.

Council asked if the City's water rights allow for the provision of water to other jurisdictions. City Attorney Donaldson responded the water right doesn't restrict the City from providing water to other districts within the City's water service area.

Mayor Barrow declared the public hearing open at 7:40 p.m. There being no comments from the audience, Mayor Barrow declared the public hearing closed.

Councilmember Clark moved to adopt Resolution No. 2013-113. Councilmember Plucker seconded the motion. The motion unanimously carried with 7 yes votes and 0 no votes.

- C. Public hearing regarding the notice given to the owner of 333 S. 3rd Avenue of a structurally defective drainage pipe, and the City's intention to perform the necessary corrective work; and

WALLA WALLA CITY COUNCIL MINUTES
SEPTEMBER 25, 2013
PAGE 5

Resolution No. 2013-114 giving notice and ordering removal of a drainage hindrance or obstruction and such other action necessary to clear drainage of the City in the vicinity of 333 South Third Avenue.

City Manager Shawa reported staff had found another pipe failure as part of the Second Avenue/Lincoln Creek project. This failure is located on property owned by Randy and Diana Pierce, 333 South Third Avenue. The property owners are aware of this issue and are asking the City to have the repairs made and bill them. The costs of the repairs are estimated at \$4,000 to \$6,000. Staff recommends approval.

Mayor Barrow declared the public hearing open at 7:44 p.m. There being no comments from the audience, Mayor Barrow declared the public hearing closed.

Councilmember Laib moved to adopt Resolution No. 2013-114.
Councilmember Jenkins seconded the motion.

Council asked if a lien would be placed against the property to ensure collection. Staff responded a special assessment, which constitutes a lien, would be levied against the property.

The motion to adopt Resolution No. 2013-114 unanimously carried with 7 yes votes and 0 no votes.

D. Ordinance No. 2013-26 amending the 2013-2014 maintenance and operations budget.

Ordinance No. 2013-27 establishing new capital projects and amending the capital improvement project budget.

City Manager Shawa reported this is the fifth budget adjustment for 2013 and reviewed the amendments.

Council asked if there was any chance for recovering the bad debt from the lease of the golf course to We-Man Vets Golf. City Manager Shawa responded it was highly unlikely the City could make any further recovery.

**WALLA WALLA CITY COUNCIL MINUTES
SEPTEMBER 25, 2013
PAGE 6**

Mayor Barrow invited public input. No one in the audience chose to address the City Council on this issue.

Councilmember Plucker moved to adopt Ordinance No. 2013-26. Councilmember Clark seconded the motion. The motion unanimously carried with 7 yes votes and 0 no votes.

Councilmember Clark moved to adopt Ordinance No. 2013-27. Councilmember Laib seconded the motion. The motion unanimously carried with 7 yes votes and 0 no votes.

- E. Approval of the claims register dated August 31, 2013 covering check numbers 177163 through 177513, 990571 through 990575, and 8046 through 8076 totaling \$6,066,953.92.

Councilmember Cummins moved to approve payment of the claims register dated August 31, 2013 covering check numbers 177163 through 177513, 990571 through 990575, and 8046 through 8076 totaling \$6,066,953.92 with the exception of the checks to Jerry Cummins, Blue Mountain Action Council, and the Walla Walla School District. Councilmember Clark seconded the motion. The motion unanimously carried with 7 yes votes and 0 no votes.

Councilmember Laib moved to approve payment of the checks to Jerry Cummins, Blue Mountain Action Council, and Walla Walla School District. Councilmember Clark seconded the motion. The motion unanimously carried with 4 yes votes, 0 no votes, and 3 abstentions by Councilmembers Cummins, Jenkins and Plucker.

7. COUNCIL MEMBER MEETING REPORTS

Councilmember Laib reported attendance at the Borleske Stadium Association board meeting held September 16; the Friends of Pioneer Park Aviary meeting held September 16; the Tourism Walla Walla board meeting held September 19; the Pioneer Park Aviary ad-hoc design committee meeting held September 25; and the Boards & Committees meeting held September 25.

Councilmember Jenkins reported attendance at the Senior Citizens waffle dinner held September 17; and the Boards & Committees meeting held September 25.

WALLA WALLA CITY COUNCIL MINUTES
SEPTEMBER 25, 2013
PAGE 7

Councilmember Cummins had no meetings to report.

Councilmember Plucker reported attendance at the Valley Transit Board meeting held September 19; and provided an overview of the activities of the Historic Preservation Commission.

Councilmember Clark reported attendance at the Big Ideas Talk at the public library held September 12; the Water & Wastewater Advisory Committee meeting held September 18; the Valley Transit Board meeting held September 19; and the Port of Walla Walla Economic Development Advisory Committee meeting held September 24.

Councilmember Cavazos reported attendance at the Housing Authority Board meeting held September 23.

Mayor Barrow reported attendance at the Blue Mountain Action Council board meeting held September 19; the Port of Walla Walla Economic Development Advisory Committee meeting held September 24; and the Downtown Walla Walla Foundation Board meeting held September 24.

Council complimented the public works staff for their responsiveness to citizen complaints and concerns.

Council reported on the 30th anniversary of the Aviary held September 21.

8. UNFINISHED AND NEW BUSINESS

Councilmember Laib moved to appoint police officer Mark Hisey to the Blue Mountain Action Council Board. Councilmember Jenkins seconded the motion. The motion unanimously carried with 7 yes votes and 0 no votes.

Councilmember Laib moved to appoint Jeanne McMenemy and Tristan Sewell to the Sustainability Committee for terms expiring June 30, 2016. Councilmember Jenkins seconded the motion. The motion unanimously carried with 7 yes votes and 0 no votes.

Councilmember Laib confirmed the next Work Session was scheduled for October 14, Columbus Day. Staff confirmed this is the scheduled date for the October Work Session.

**WALLA WALLA CITY COUNCIL MINUTES
SEPTEMBER 25, 2013
PAGE 8**

Councilmember Laib asked for an update on the status of all City construction projects; and requested enforcement activities for illegal banners and removal of outdoor seating remaining after closure of the business.

Councilmember Cummins reported there will be a Senate Transportation Committee hearing at the Columbia Basin College on September 26.

A. Employer Support for the Guard and Reserve.

Mayor Barrow reported he had received a request for a support statement from the City for the guard and reserves. This Statement of Support is an assurance by the employer that they fully recognize, honor, and enforce the law and they recognize and support their employees who serve as members of the Guard and Reserve.

Councilmember Cummins moved to authorize the Mayor to sign the Statement of Support. Councilmember Plucker seconded the motion.

Mayor Barrow invited public input. No one in the audience chose to address the City Council on this issue.

The motion unanimously carried with 7 yes votes and 0 no votes.

9. ADJOURNMENT

There being no further business, the meeting adjourned at 8:22 p.m.



ar-839

Pgs. 26-35

City Council - Regular Meeting

Meeting Date: 10/09/2013

Submitted For: Neal Chavre, Public Works Department, Engineering

Project No: Funding/BARS No.:

Amount authorized by Resolution 2013-079 was \$20,000; request increase in the amount to \$30,000 (a \$10,000 increase)

Information

ITEM TITLE:

Adopt a resolution to increase the City Manager's authority to sign for change orders in the amount not to exceed \$30,000 (a \$10,000 increase).

This resolution will allow staff to complete necessary repairs on the Lincoln Creek pipeline from 2nd Avenue to 3rd Avenue, including the crossings of two private properties, under an existing construction contract. Council previously directed staff to proceed with repairs to the private sections of pipe in accordance with WWMC 13.20.

HISTORY/POLICY ISSUES:

The Lincoln Creek Improvement project was awarded on June 26, 2013 by resolution 2013-079 to Columbia Pumping and Construction of Pasco, WA for \$44,284.19. The primary purpose of this contract was to address deficiencies in the Lincoln Creek pipeline underneath the 2nd Avenue right of way. Following these repairs, Columbia Pumping was able to perform a video inspection of the pipeline from 2nd Avenue to 3rd Avenue. The video information helped to identify additional deficiencies at the following locations:

- 1) Under the structure at 330 S. 2nd Ave. (Hunt Property) (Private)
- 2) Under the City's alley immediately northwest of the Stardust Lanes building (City Responsibility)
- 3) Under the planter strip within the right of way of S. 3rd Ave. (City Responsibility)
- 4) Underneath 333 S. 3rd Ave. (Pierce Property) (Private)

Council has considered and approved abatement actions against the properties at 330 S. 3rd (Resolution 2013-108) and 333 S. 3rd (Resolution 2013-114). These actions will be funded through the Abatement Fund (161). Following completion of the work, the City will negotiate an acceptable re-payment plan with each of the property owners. The remaining work will be funded by the Stormwater Utility.

It is proposed that all of the work be performed under the existing Lincoln Creek Improvement project, via change order. The repairs are immediately adjacent to the original project, the type of work is similar, and the price requested by Columbia Pumping is fair and reasonable. However, the total change order cost exceeds the City Manager's original authority of \$20,000 for this contract.

FINANCIAL IMPACTS:

Costs for the project are as follows:

ITEM	AMOUNT	FUNDING SOURCE
Original Contract Cost	\$44,284.19	Stormwater Utility
Change Order #1 - Repairs to Pipe and Property Frontage West of 2nd Ave. (Disruption necessary for project)	\$3,925	Stormwater Utility
Change Order #2 - Private Abatement Work at 330 S. 2nd Ave	\$10,000	Abatement Fund 161*
Change Order #3 - Newly Discovered City Repairs in Alley and Near 3rd Ave.	\$8,175	Stormwater Utility
Change Order #4 - Private Abatement Work at 333 S. 3rd Ave	\$4,800	Abatement Fund 161*
Total Contract Cost With All Changes	\$71,184.19	

* - These costs will be the ultimate responsibility of the private property owners, but will be initially paid by the City. Re-payment terms will be established with the property owners following project completion, in accordance with WVMC 13.20.

Cumulative change order total for this project will be \$26,900, which exceeds the City Manager authority established by Resolution 2013-079

ALTERNATIVES:

Rather than approving this resolution, council may direct staff to re-bid the private abatement work separately.

STAFF RECOMMENDATION:

Adopt a resolution authorizing a \$10,000 increase in the City Manager's authority to sign for Change Orders for the Lincoln Creek Improvement project.

CITY MANAGER'S COMMENTS:

Approved for City Council action.

Attachments

Res 114.Lincoln Ck.
Certification of Posting

RESOLUTION NO. 2013-114

A RESOLUTION INCREASING THE CITY MANAGER'S AUTHORITY TO EXECUTE CHANGE ORDERS TO THE CONTRACT FOR IMPROVEMENTS TO THE LINCOLN CREEK DRAINAGE SYSTEM IN THE VICINITY OF 2ND AVENUE AND TAKING SUCH FURTHER ACTION NEEDED THEREWITH

WHEREAS, it has become necessary to make improvements to the drainage system for Lincoln Creek in the vicinity of 2nd Avenue; and

WHEREAS, the City of Walla Walla passed Municipal Ordinance A-2405 on May 13, 1970 which classified the City of Walla Walla as a nonchartered code city under Title 35A of the Revised Code Washington (RCW); and

WHEREAS, the Washington Supreme Court held in *U. S. v. Town of Bonneville*, 94 Wn.2d 827, 832, 621 P.2d 127 (1980) that optional code cities organized under RCW Title 35A have “‘the broadest powers of local self-government consistent with the Constitution of this state.’ RCW 35A.01.010. Such municipalities are capable of entering into contracts without restriction[;]”and

WHEREAS, the City of Walla Walla published notice on December 12, 2012 notice of its small works roster and solicited names of contractors to include on its roster; and

WHEREAS, the engineer’s estimate for the cost of this project did not exceed two hundred thousand dollars (\$200,000.00); and

WHEREAS, the City of Walla Walla secured quotations from contractors on its appropriate small works roster, in accordance with Walla Walla Municipal Code §17.03.020 and section 39.04.155 of the Revised Code of Washington; and

WHEREAS, the Walla Walla City Council passed City Resolution 2013-79 on June 26, 2013 awarding the contract for the project to Columbia Pumping and Construction; and

WHEREAS, the project has encountered unforeseen conditions necessitating change orders to the contract that exceed the signature authority granted by City Resolution 2013-79 (6/26/2013); and

WHEREAS, the Walla Walla City Council has considered this matter during a regularly and duly called public meeting of said Council, has given said matter careful review and consideration, and finds that good government and the best interests of the City of Walla Walla will be served by passage of this resolution;

NOW THEREFORE, the City Council of the City of Walla Walla do resolve as follows:

Section 1: The City Manager of the City of Walla Walla is hereby authorized and empowered to execute amendments, modifications, and change orders to the agreement approved by section 1 of Walla Walla Resolution 2013-79 (6/26/2013), provided that sufficient appropriations have been made by the Walla Walla City Council, and provided

further the aggregate value of all amendments, modifications, and change orders may not exceed \$30,000.00.

Section 2: The City Clerk of the City of Walla Walla is hereby authorized and directed to attest any amendments, modifications or change orders authorized by section 1 herein, and to attach to each duplicate thereof a copy of this Resolution.

Section 3: Section 1 herein supersedes section 2 of Walla Walla City Resolution 2013-79 (6/26/2013).

PASSED by the City Council of the City of Walla Walla, Washington, this 9th day of October, 2013.

Mayor

Attest:

Approved as to form

City Clerk

City Attorney

LINCOLN CREEK – 2ND AVENUE PROJECT

CERTIFICATE

I, Joel W. Petty, P.E. do hereby certify under penalty of perjury under the laws of the state of Washington that I personally hand delivered a copy of the attached document upon the following named person(s) on the stated date(s):

Randy Pierce, property owner, 333 S. Third Ave, Walla Walla, WA; at 4:06 p.m. on Friday, September 27th, 2013.

9/30/2013 
September 30, 2013, Engineering Division Office - Service Center (Signature)

CERTIFICATE

I, Joel W. Petty, P.E. do hereby certify under penalty of perjury under the laws of the state of Washington that I personally posted a copy of the attached document on the front entrance of the residence in order to serve notice upon the following named person(s) on the stated date(s):

Randy and Diana Pierce; Property owners of 333 S. Third Ave, Walla Walla, WA; at 4:08 p.m. on

Friday, September 27th, 2013.

9/30/2013 
September 30, 2013 Engineering Division Office- Service Center (Signature)



... the best of the best of the Northwest.

KAMMY D. HILL, MMC
CITY CLERK

CITY HALL
15 N. 3rd Avenue
Walla Walla, WA 99362-1859
(509) 527-4424
FAX (509) 524-7915
E-Mail - khill@ci.walla-walla.wa.us

September 26, 2013

Randy and Diana Pierce
333 S 3rd Avenue
Walla Walla WA 99362

Via hand delivery

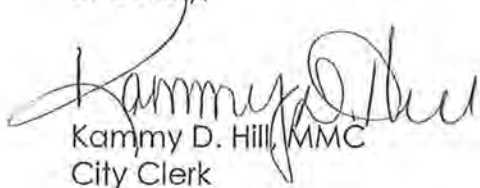
First Class Mail

Dear Mr. and Mrs. Pierce:

Enclosed is a copy of Municipal Resolution No. 2013-114 giving notice and ordering the removal of a drainage hindrance or obstruction and other action necessary to clear drainage of the City in the vicinity of 333 South Third Avenue. A copy of this resolution serves as notice to you pursuant to Walla Walla Municipal Code 13.20.030.

If you should have any questions, please contact Joel Petty, Engineer, at 509-527-4537.

Sincerely,



Kammy D. Hill, MMC
City Clerk

Enclosure

Cc: Joel Petty, Engineering

Mission: We provide municipal services and programs essential to a desirable community in which to live, work and play.

Values: Customer Focus/Service; Excellence; Stewardship; Communication; Leadership; Integrity

RESOLUTION NO. 2013-114

A RESOLUTION GIVING NOTICE AND ORDERING REMOVAL OF A DRAINAGE HINDRANCE OR OBSTRUCTION AND SUCH OTHER ACTION NECESSARY TO CLEAR DRAINAGE OF THE CITY IN THE VICINITY OF 333 SOUTH THIRD AVENUE

WHEREAS, the Walla Walla City Council passed Municipal Ordinance A-2405 on May 13, 1970 adopting for the City of Walla Walla the classification of a non-chartered code city for under Title 35A of the Revised Code of Washington; and

WHEREAS, Article 11, section 11, of the Washington State Constitution provides that the City of Walla Walla "may make and enforce within its limits all such local police, sanitary and other regulations as are not in conflict with general laws;"

WHEREAS, section 35A.21.160 of the Revised Code of Washington provides in pertinent part that "[a] code city organized or reorganized under this title shall have all of the powers which any city of any class may have and shall be governed in matters of state concern by statutes applicable to such cities in connection with such powers to the extent to which such laws are appropriate and are not in conflict with the provisions specifically applicable to code cities;" and

WHEREAS, sections 35A.13.230 and 35A.11.020 of the Revised Code of Washington provides in pertinent part that "[t]he legislative body of each code city shall have all powers possible for a city or town to have under the Constitution of this state, and not specifically denied to code cities by law;" and

WHEREAS, section 35.23.440 of the Revised Code of Washington provides in pertinent part that the City shall have power and authority "[t]o clear, cleanse, alter, straighten, widen, fill up, or close any waterway, drain, or sewer or any watercourse in such city when not declared by law to be navigable, and to assess the expense thereof, in whole or in part to the property specially benefited[;]" and

WHEREAS, the Walla Walla City Council has established procedures to clear waterways and drains of the city in Walla Walla Municipal Code chapter 13.20; and

WHEREAS, the Walla Walla City Manager has determined that there is a hindrance or obstruction to the proper drainage of Lincoln Creek on property commonly located at 333 S. Third Ave.; and

WHEREAS, the property owner was given notice as the person responsible for maintaining such hindrance or obstruction in accordance with Walla Walla Municipal Code sections 13.20.010 and 13.20.020 by letter dated September 17, 2013; and

WHEREAS, the hindrance or obstruction to the proper drainage of Lincoln Creek has not been removed by the property owner; and

WHEREAS, the Walla Walla City Council has received the report of the City Manager regarding the hindrance or obstruction to the proper drainage of Lincoln Creek; and

WHEREAS, the Walla Walla City Council conducted a public hearing regarding

this matter on September 25, 2013; and

WHEREAS, the Walla Walla City Council has considered this matter during a regularly and duly called public meeting of said Council, has given said matter careful review and consideration, and finds that passage of this resolution is an appropriate function for the city;

NOW THEREFORE, the City Council of the City of Walla Walla do resolve as follows:

Section 1: The Walla Walla City Council finds that there exists a hindrance or obstruction to the proper drainage of Lincoln Creek at property commonly located at 333 S. Third Ave., tax assessment parcel 36-07-29-72-0107.

Section 2: The Walla Walla City Council finds that the property owner of property commonly located at 333 S. Third Ave. is responsible for maintaining the hindrance or obstruction to the proper drainage of Lincoln Creek at that location and its removal.

Section 3: The Walla Walla City Council finds that notice of hearing and notification of the ways and means of removing the hindrance or obstruction of Lincoln Creek was given to the owner of property located at 333 S. Third Ave. in accordance with Walla Walla Municipal Code sections 13.20.010 and 13.20.020.

Section 4: The Walla Walla City Council hereby determines that the work specified in the September 17, 2013 letter from the City of Walla Walla to the owner of property located at 333 S. Third Ave. are the necessary ways and means of removing the hindrance or obstruction to Lincoln Creek.

Section 5: The Walla Walla City Council hereby gives notice and orders the owner of property commonly located at 333 S. Third Ave. to remove the hindrance or obstruction to Lincoln Creek at that location and to install culverts, pipes, trestles or other forms of drainage thereunder or therethrough specified in the September 17, 2013 letter from the City of Walla Walla to the owner of property located at 333 S. Third Ave. by no later than five (5) days of service of this notice and order.

Section 6: If the owner of property commonly located at 333 S. Third Ave. fails to comply with section 5 herein, the City Manager shall proceed to have the hindrance or obstruction removed and the necessary culverts, pipes, or trestles installed in such manner and place as may seem proper to the city manager and city engineer.

Section 7: If the City undertakes the work to remove the drainage hindrance or obstruction and to install necessary drainage improvements at property commonly located

at 333 S. Third Ave., such work will be undertaken at the cost of the owner of the property and such costs shall be levied as a special assessment against such property.

Section 8: The City Clerk is authorized and directed to cause a copy of this resolution to be posted and served in accordance with Walla Walla Municipal Code section 13.20.030.

PASSED by the City Council of the City of Walla Walla, Washington, this 25th day of September, 2013.



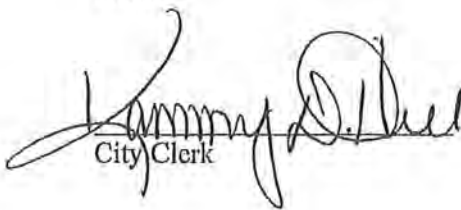
Mayor

Approved as to form:



City Attorney

Attest:


City Clerk

RESOLUTION NO. 2013-14

RESOLUTION GIVING NOTICE AND ORDERING THE REMOVAL OF A DRAINAGE OBSTRUCTION OR OBSTRUCTION AND SUCH OTHER ACTION NECESSARY TO THE PROPER DRAINAGE OF THE CITY IN THE VICINITY OF 215 SOUTH THIRD STREET

WHEREAS, the Walla Walla City Council passed Municipal Ordinance 2-2405 on May 1, 2013, authorizing the City of Walla Walla the classification of a non-chartered city as the order Title 35A of the Revised Code of Washington; and

WHEREAS, Article 12, section 11, of the Washington State Constitution provides that the "City of Walla Walla may make and enforce within its limits all such local police, sanitary and other regulations as are not in conflict with general laws;"

WHEREAS, Article 35A, 35B of the Revised Code of Washington provides in pertinent part that "the code city or town or city shall have all of the powers which any city of any class may have and shall be governed in matters of state government by the provisions applicable to such cities in connection with such powers to the extent to which such laws are applicable and are not in conflict with the provisions specifically applicable to such cities;" and

WHEREAS, sections 35A.0320 and 35A.1120 of the Revised Code of Washington provide in pertinent part that "the legislative body of each code city shall have all powers possible for a city or town to have under the Constitution of this state, and no specifically denied to code cities by law;" and

WHEREAS, Article 11, section 11.25.440 of the Revised Code of Washington provides in pertinent part that the City shall have power and authority "to clear, drain, alter, or remove any waterway, ditch, or stream or any watercourse in such a manner as to be navigable, and to insure the expense thereof, in whole or in part, to the property owners actually benefited;" and

WHEREAS, the Walla Walla City Council has authorized procedures to clear waterways and drains in the city in Walla Walla Municipal Code chapter 13.20; and

WHEREAS, the Walla Walla City Manager has determined that there is a drainage obstruction in the proper drainage of Lincoln Creek on property commonly known as 215 South Third Street;

WHEREAS, the property owner was given notice as the person responsible for maintaining such drainage as obstruction in accordance with Walla Walla Municipal Code sections 13.20.010 and 13.20.020 by letter dated September 17, 2013; and

WHEREAS, the drainage obstruction to the proper drainage of Lincoln Creek has not been removed by the property owner; and

WHEREAS, the Walla Walla City Council has received the report of the City Manager regarding the drainage obstruction to the proper drainage of Lincoln Creek;

2013/09/27 16:08



ar-780

Pgs. 36-86

City Council - Regular Meeting

Meeting Date: 10/09/2013

Submitted For: Joan Schille, Parks and Recreation, Parks Maintenance

Project No: pkd0009.1.28

Funding/BARS No.: 010.118.53655.6210

\$200,000. No General Fund impact. Funding is from the Julia Lamar bequest of \$933,000. Budgeted in 2013 2014 Bienni Budget for \$300,000.

Information

ITEM TITLE:

Mountain View Cemetery Cremation Niche Design and Construction Project Award

HISTORY/POLICY ISSUES:

HISTORY: In June 2011 the City received notification that Mountain View Cemetery (MVC) was named in the Julia Lamar estate to receive approximately \$875,000. Staff presented to Council in a workshop on May 14, 2012 a list of deferred maintenance items at MVC and a major new Niche construction project. At that time staff estimated the Niche construction project would be \$150,000. Consensus of the Council was to approve the project list and move forward once the estate was settled.

On March 12, 2013 an RFP was sent electronically to 10 niche builders in the Pacific Northwest; all supplier members of the Washington Cemetery, Cremation & Funeral Association and it was also posted on the City's website. On March 15, 2013 the RFP was advertised in the WWUB legal's section of the newspaper. Submittals were due on April 26, 2013 and staff received two qualified proposals; Wilbert Precast of Spokane, WA and LECON, Inc of Houston, Texas partnering with KMI Columbarium of Canada.

A selection committee comprised of cemetery staff, facility maintenance staff, a Parks, Recreation and Urban Forestry Advisory Board member and Park Maintenance Supervisor reviewed the proposals. The Committee unanimously selected Wilbert Precast due to better design concepts, better niche pricing, lower design costs and Wilbert is a Washington company. Wilbert Precast also was the company who provided the last niche units to the cemetery in 2001.

Cremation interments currently represent 52% of our burials. The project consists of providing niches at two locations; the Memory Garden (currently the only niche location in the cemetery) and Catholic Section. The Memory Garden will consist of four 64 unit niches set into a 60' X 60' octagon shaped concrete pad. Construction costs include the niche units, 8 sitting benches, two concrete sidewalks, and a committal monument in the center of the octagon for services. The monument will also be the location where we will recognize Julia Lamar's gift to Mountain View Cemetery. This design also provides for small granite boulders to be placed around the exterior of the octagon and along sidewalk entrances for another estimated 50 ground burial sites as an extension of the existing Rose Garden. The second location identified for niches is in the Catholic Section of the cemetery. The Catholic Church began allowing cremations in the 1960's. Since the lifting of the ban, even with the official preference for burial, the Church has become more and more open to the idea of cremation. The Church requires that cremated remains be either buried in the ground or placed in a mausoleum or columbarium, preferably in a Catholic cemetery. In order to provide our Catholic families an alternate choice for the burial of cremated remains, staff is proposing an 80 niche unit be placed

just north of the newest area in the Catholic section.

In the last five years interments in the Catholic section represent 22% of the cemetery's total burials. The Parks, Recreation and Urban Forestry Advisory Board unanimously approved the selection of Wilbert Precast at the July 1, 2013 regular meeting and again on September 9, 2013 the Advisory Board approved the proposed change in scope to complete the octagon design. This item is scheduled to be reviewed by the City Council Finance Committee on October 7, 2013. Staff will provide their recommendation at the October 9 City Council meeting.

FINANCIAL IMPACTS:

FINANCIAL IMPACTS: There is no financial impact to the City's General Fund. This project was approved in the City's 2013-2014 Biennial Budget at a cost of \$300,000. 100% of the cost of this project will be paid from the bequest of Julia Lamar. The original estimate of the bequest was \$875,000 and the final amount received was \$933,299, a \$58,000 increase over the original estimate.

The construction cost is \$197,850 + tax and staff is recommending the additional amount of the bequest be applied to this project for completion of the proposed octagon design and an 80 niche unit constructed in the Catholic Section. The number of niches proposed in this project to be constructed is 336 (not including the additional Rose Garden boulders around the octagon and sidewalk entries). Conservatively staff estimates we will sell 15 niches per year providing the City adequate niches for 22 years. The Lamar bequest provides the City an opportunity to provide a long term inventory without impacting the General Fund. The total cost per niche is \$590 and the minimum cost for a niche will be \$1,000 up to \$1500. The return on investment is estimated to be realized within 10 years on this project.

ALTERNATIVES:

Not award the RFP and re-advertise the project. Reduce the scope of the project by reducing the number of niches proposed.

STAFF RECOMMENDATION:

Staff recommends the City Council approve the selection of Wilbert Precast for the design and construction of the Mountain View Cemetery Cremation Niches project and authorize the City Manager to enter into a contract with Wilbert Precast to provide such.

CITY MANAGER'S COMMENTS:

Approved for City Council action.

Attachments

[Res 115.Cemetery](#)

[Niche Prop.](#)

[Niche Tabulation](#)

[Wilbert Precast](#)

[Rev Costs](#)

[Const.Contract](#)

RESOLUTION NO. 2013-115

A RESOLUTION AWARDING THE CONTRACT FOR SITE DESIGN AND INSTALLATION OF CREMATION NICHEs AT MOUNTAIN VIEW CEMETERY, AND TAKING SUCH FURTHER ACTION NEEDED THEREWITH

WHEREAS, it has become necessary to add cremation niches at Mountain View Cemetery; and

WHEREAS, the City of Walla Walla passed Municipal Ordinance A-2405 on May 13, 1970 which classified the City of Walla Walla as a nonchartered code city under Title 35A of the Revised Code Washington (RCW); and

WHEREAS, the Washington Supreme Court held in *U. S. v. Town of Bonneville*, 94 Wn.2d 827, 832, 621 P.2d 127 (1980) that optional code cities organized under RCW Title 35A have “the broadest powers of local self-government consistent with the Constitution of this state.” RCW 35A.01.010. Such municipalities are capable of entering into contracts without restriction[;]”and

WHEREAS, the City of Walla Walla adopted purchasing policies adopted by City Resolution 2010-18 (3/24/2010), and a Purchasing Procedures Manual by City Administrative Policy 2010-18 (1/2010); and

WHEREAS, section IV(M) of the City's purchasing policies and section 5.4 of the Purchasing Procedures Manual by City Administrative Policy 2010-18 (1/2010) authorize waiver of purchasing requirements under various conditions; and

WHEREAS, cremation niches are a special facility for which the health, safety, and welfare of the people of Walla Walla demand evaluation of factors beyond just price to determine what would best meet the City's needs, and strict adherence to the purchasing requirements adopted by the City are hereby waived; and

WHEREAS, the City of Walla Walla issued and published a request for proposals to vendors which supply cremation niches; and

WHEREAS, the City of Walla Walla has determined that the proposal submitted by the vendor identified in section 1 herein best meets the needs and requirements of the City of Walla Walla and the price of the purchase is fair and reasonable; and

WHEREAS, the Walla Walla City Council has considered this matter during a regularly and duly called public meeting of said Council, has given this matter careful review and consideration, and finds that good government and the best interests of the City of Walla Walla will be served by passage of this resolution,

NOW THEREFORE, the City Council of the City of Walla Walla do resolve as follows:

Section 1: The contract for supply of cremation niches, site design work, installation, and related work is awarded to Wilbert Precast, Inc., and the City Manager of the City of Walla Walla is hereby authorized, empowered and directed to execute a contract with Wilbert Precast, Inc. on behalf of the City of Walla Walla.

Section 2: The City Manager of the City of Walla Walla is hereby authorized and empowered to execute amendments, modifications, and change orders to the contract approved by section 1 herein on behalf of the City of Walla Walla, provided that sufficient appropriations have been made by the Walla Walla City Council, and provided further the aggregate value of all amendments, modifications, and change orders may not exceed \$25,000.00.

Section 3: The City Manager of the City of Walla Walla is also hereby authorized and empowered to execute amendments, modifications, and change orders to the contract authorized by section 1 herein, which do not materially alter such contract, and also do not increase the financial obligations beyond amounts authorized by sections 1 and 2 herein.

Section 4: The City Clerk of the City of Walla Walla is hereby authorized and directed to attest the contract and any amendments, modifications or change orders authorized by this resolution, and to attach to each duplicate thereof a copy of this Resolution.

PASSED by the City Council of the City of Walla Walla, Washington, this 9th day of October, 2013.

Mayor

Attest:

Approved as to form

City Clerk

City Attorney

REQUEST FOR PROPOSALS

By

THE CITY OF WALLA WALLA, WASHINGTON

FOR

MOUNTAIN VIEW CEMETERY CREMATION NICHES

RFP ISSUE DATE: March 12, 2013

RFP DUE DATE: April 26, 2013

RFP DELIVERY INSTRUCTIONS: (5) FIVE COPIES ENCLOSED IN AN ENVELOPE and 1 electronic PDF on CD

ADDRESSED AS FOLLOWS:

**Mountain View Cemetery Cremation Niches
Attention: Joan Schille
Park Maintenance Supervisor
City of Walla Walla
55 Moore St.
Walla Walla, WA 99362-0216**

TABLE OF CONTENTS

SECTION 1 - INSTRUCTIONS TO PROPOSERS

1-1	SCOPE OF WORK	3
1-2	PROPOSAL SUBMISSION	3
1-3	REQUEST FOR PROPOSAL SCHEDULE	3
1-4	INQUIRIES	3
1-5	INTERPRETATION, CORRECTIONS, OR CHANGES IN RFP	4
1-6	ACKNOWLEDGMENT OF AMENDMENTS OF RFP	4
1-7	OFFER ACCEPTANCE PERIOD	4
1-8	REJECTION OF PROPOSALS	4
1-9	PROPOSAL PRICE	4
1-10	TERM OF AGREEMENT	4
1-11	AWARD OF AGREEMENT	4
1-12	PROPOSAL CONFIDENTIALITY	5

SECTION 2 - INSTRUCTIONS FOR PREPARING PROPOSALS

2-1	GENERAL	5
2-2	RFP RESPONSE OUTLINE	5

SECTION 3 - PROCUREMENT PROCESS

3-1	PROPOSER LIST AND QUALIFICATION EVALUATION	7
3-2	PROPOSER INVESTIGATION	7
3-3	SELECTION AND EVALUATION PROCESS AND CRITERIA	7

SECTION 4 - GENERAL CONTRACTUAL TERMS AND CONDITIONS

4-1	CITY COUNCIL APPROVAL	8
4-2	NO REIMBURSEMENT OF COSTS OR EXPENSES BY RESPONDENTS	8

ATTACHMENT A - PROJECT DESCRIPTION, SCOPE OF WORK & NICHE SPECIFICATIONS

ATTACHMENT B - AERIAL MAP SITE #1

ATTACHMENT C - AERIAL MAP SITE #2

ATTACHMENT D - PROPOSAL RESPONSE CERTIFICATION

SECTION 1 - INSTRUCTIONS TO PROPOSERS

1-1 SCOPE OF WORK

The City of Walla Walla is seeking proposals from qualified companies for site design work, purchase and installation of cremation niches at Mountain View Cemetery, located at 2120 S. 2nd Ave, Walla Walla, WA. The detailed scope of work for this project can be found in Attachment A.

This RFP contains instructions governing the requirements for a proposal, and includes the material to be included with the proposal, and how the proposal is to be submitted to the City of Walla Walla for consideration. This RFP also addresses the requirements that proposers must meet to be eligible for consideration, as well as addressing proposers' responsibilities.

Proposers assume responsibility for comprehending the entire RFP. If clarification is desired, it is the responsibility of the proposer to submit questions, in writing, to the City Official listed in Section 1-4. It is the proposer's responsibility to ensure that all procedures and requirements of the RFP are accurately followed and appropriately addressed. The proposer should carefully read the entire RFP before submitting a proposal.

1-2 PROPOSAL SUBMISSION

Proposal must be **SEALED and CLEARLY IDENTIFIED** with the Request for Proposals' title, "City of Walla Walla, Mountain View Cemetery Cremation Niches", Proposer's name and address, and submitted no later than 4:00 p.m., Pacific Time, on Friday April 26, 2013 to City of Walla Walla, Parks and Recreation Department, 55 Moore St., Walla Walla, Washington, 99362-0616. A facsimile response or an electronic response to this Request for Proposals does not meet the requirement of a sealed proposal and will not be accepted.

Proposals received after the exact time specified for receipt will not be considered.

1-3 REQUEST FOR PROPOSAL SCHEDULE

March 12, 2013	Request for Proposals issued
Friday, April 26, 2013	Proposals Due @ 4:00 p.m.
June, 2013	Contract Award Target Date

1-4 INQUIRIES

All inquiries concerning this request shall be submitted in writing and received by the City's Parks and Recreation Department **no later than 4:00 p.m., Pacific Time, on April 5, 2013** to:

Joan Schille
Park Maintenance Supervisor
55 Moore St
Walla Walla, WA 99362-0216
Telephone: (509) 527-4527
Fax: (509) 524-7955
E-mail: jschille@ci.walla-walla.wa.us

Proposers should consider Park Maintenance Supervisor Joan Schille as the first and prime point of contact on all matters related to the procedures associated with this RFP. If additional information is needed, Parks and Recreation Director Jim Dumont will work with the Proposer and with the various offices of the City to gather that information.

1-5 INTERPRETATION, CORRECTIONS, OR CHANGES IN RFP by Addendum

Any interpretation, correction, or change in the RFP will be made by addendum by the City. Interpretations, corrections, or changes to the RFP made in any other manner will not be binding, and no Proposer may rely upon any such interpretation, correction, or change.

1-6 ACKNOWLEDGMENT OF ADDENDUMS TO RFP

Receipt of an addendum to this RFP must be acknowledged by a Proposer on the Proposal Response Certification (Attachment D).

1-7 OFFER ACCEPTANCE PERIOD

Submitted proposal shall constitute an irrevocable offer for ninety (90) calendar days from the proposal opening date, even if the City makes one or more counter offers.

1-8 REJECTION OF PROPOSALS

The City in its sole discretion, expressly reserves the right to reject any or all proposals or portions thereof, to reissue a Request for Proposal, and to waive informalities, minor irregularities, discrepancies, and any other matter or shortcoming.

1-9 PROPOSAL PRICE

The prices submitted in the proposal shall include everything necessary to execute and complete the project including, but not limited to, an hourly rate for design services, a cost for proposed niche units, management, supervision, labor and service.

The City will evaluate the total price for the basic requirements with any options(s) exercised at the time of award. Evaluation of options will not obligate the City to exercise the option(s).

1-10 TERM OF AGREEMENT

The initial term of the Agreement, if awarded, shall be one (1) year, commencing on or about June 12, 2013. The term of this Agreement may, if mutually agreed upon in writing, be extended by (1) one- year increments for a total of five (5) additional years, provided written notice of each extension is given to the proposer at least thirty (30) days prior to the expiration date of such term or extension. In the event funding approval is not obtained by the City, this Agreement shall become null and void effective the date of renewal. During extension periods, all terms and conditions of this Agreement shall remain in effect.

1-11 AWARD OF AGREEMENT

The City shall make the award to the responsible Proposer whose proposal will be most advantageous to the City with respect to design drawings, price, conformance to the specifications, quality, and other factors as evaluated by the City. The City is not required or constrained to award the Agreement to the Proposer proposing the lowest price.

The City may award an Agreement on the basis of initial offers received, without discussion; therefore, each initial offer should contain the proposer's best terms from a cost and technical standpoint.

1-12 PROPOSAL CONFIDENTIALITY

Each Proposer agrees that the contents of each proposal submitted in response to this RFP is confidential, proprietary, and constitutes trade secret information as to all technical and financial data, and waives any right of access to such proposals, except as provided for by law. Except as determined by the City's Finance Division, in its sole discretion, no information will be given regarding any proposals or evaluation progress until after an award is made, except as provided by law.

SECTION 2 - INSTRUCTIONS FOR PREPARING PROPOSALS

2-1 GENERAL

To aid in the evaluation process, it is required that all responses comply with the items and sequence as presented in Section 2-2, RFP Response Outline. Section 2-2 outlines the minimum requirements and packaging for the preparation and presentation of a response. Failure to comply may result in rejection of the response. The proposal should be specific and complete in every detail, prepared in a simple and straightforward manner.

2-2 RFP RESPONSE OUTLINE

This RFP is designed to allow proposers to submit proposals in basically the same format in which the RFP is issued.

Submit five (5) copies of the proposal and one (1) electronic Pdf on a CD.

Cover Letter

The proposal Cover letter of no more than two pages shall be attached to the front of the proposal and shall include the following information/statements:

1. That your company agrees to all the terms and conditions of the RFP.
2. That your company agrees to execute contract, if awarded.
3. Describe the company, organization, officers or partners, number of employees, and operating policies that would affect this Agreement.
4. State the number of years your organization has been continuously engaged in business. (Proposers are required to have been in business for a minimum of five years from the date of this RFP, providing the services offered in the proposer's proposal, to be eligible for participation in this RFP.)
5. Include the contact person for the solicitation process and the person's phone, fax, and email information.

Submission Requirements

To provide objective criteria that can be used in determining various firms' abilities, the City requests that you address the following items in the order presented, taking no more than fifteen (15) pages to do so. Any proposal exceeding fifteen pages will be rejected as non-conforming. The previously mentioned two page cover letter does not count toward the 15 pages.

Business Information - 5 points

1. Provide a brief history of the firm. Including size; areas of expertise and number of years your organization been in business under its present business name.
2. List any other names your firm has operated under.
3. If your firm is a corporation, provide the following information: date of corporation; State of incorporation; president's name; vice president's name; secretary's name; and Treasurer's name.
4. If the firm is a partnership, provide the following information: date of organization; type of partnership; and name(s) of general partner(s).
5. If the firm is individually owned, provide the following information: date of organization; and name of owner.

Personnel Information - 15 points

6. List the name(s), position(s) and responsibilities of the individual(s) who will be assigned to the City's project. Provide resumes for each.
7. Describe the experience of the assigned individual(s) as it relates to successfully meeting the objectives of the project. Demonstrated experience is highly desirable and will weigh significantly in selection.

Project Information/Technical Proposal – 60 points

8. State your firm's understanding of the project.
9. List additional services, if any, your firm would provide in addition to those listed above.
10. Provide draft site plans and product information you propose to use on this project.
11. Show proof of manufacturing location for niche units you propose to use.
12. List your proposed compensation structure for the products and services described above and include the hourly cost for design services.
13. Provide a timeline for accomplishment of the tasks.
14. Identify the support, information and other needs that your firm will require to successfully complete this project.

References and Past Projects – 20 points

15. List three business references for your firm with names, addresses, phone numbers, and e-mail address. Include a short one-paragraph summary of the types of service your firm has provided such persons.
16. Provide a list of three or more projects with brief descriptions which demonstrate the firm's ability to complete projects of this sort. Accompanying photos and site plans are acceptable and do not count toward the 15 page limit.

Current Legal Status and Past Performance

17. Has your organization ever failed to complete any contract awarded to it?
18. Within the past five (5) years, has any officer or principal of your organization ever served as an officer or principal of another organization when it failed to complete a contract?
19. Are there any judgments, claims, arbitration proceedings, or lawsuits pending or outstanding against your organization or its officers?
20. Has your organization filed any lawsuits or requested arbitration with regard to any contracts within the last five (5) years?
21. Has any owner made a claim against you, which has resulted in arbitration or litigation with the past five (5) years?
22. Has your organization or any of its officers or owners ever been convicted of a crime, or are they presently the target of any criminal or administrative investigation?

23. Has your organization or any of its officers or owners ever been disqualified, suspended, or debarred from a contract with any Federal, State, or local government entity?

If the answer to any questions 15 through 21 is yes, please provide details as an attachment.

SECTION 3 - PROCUREMENT PROCESS

The City reserves the right to reject any or all proposals, or portions thereof. The selection of a successful Proposer, if any, will be made based upon which proposal the City determines would best meet its requirements and needs.

3-1 PROPOSER LIST AND QUALIFICATION EVALUATION

After the established date for receipt of proposals, a listing of submitting Proposers will be available for public inspection. Qualifications and proposals submitted by interested Proposers will be reviewed and evaluated based on the evaluation factors set forth in the RFP.

3-2 PROPOSER INVESTIGATION

The City will make such investigations as it considers necessary to obtain full information on the Proposers selected for discussions, and each Proposer shall cooperate fully in such investigations.

3-3 SELECTION AND EVALUATION PROCESS AND CRITERIA

Proposals received that conform to the proposal instructions will be evaluated by a selection committee, which will decide on a number of those proposals, conduct reference checks and invite the firms with the prevailing proposals to be interviewed. Following the interviews the management team, based on the comments and scoring of the selection committee, will select the firm judged to be best suited to accomplish the project scope and recommend that the City negotiate a contract with that firm. The City reserves the right to select one proposal, to make no selection from the respondents, or to solicit additional proposals.

Proposals will be evaluated on the following criteria:

1. Proposer's experience with other projects similar in scope.
2. Firm's demonstrated ability to successfully provide related assistance to a municipality or other similar entity.
3. Proposer's professional credentials and affiliations indicating their capabilities to provide services of this nature, size, and scope.
4. Fees and Compensation.
5. Relevant experience and credentials of the proposer's personnel assigned to this project.
6. Quality of the submitted proposals in terms of content, relevance, organization and presentation.
7. Conformance of the proposals to the submission requirements.
8. Response of the references.
9. Ability of the firm to meet the timeline set for the planning process.
10. Proposer's evidence of financial stability.

SECTION 4 - GENERAL CONTRACTUAL TERMS AND CONDITIONS

4-1 CITY COUNCIL APPROVAL

This Agreement will be subject to approval by the City Council, and, if such approval is not granted this Agreement, shall be void and neither party shall have any further obligations or liabilities hereunder.

4-2 NO REIMBURSEMENT OF COSTS OR EXPENSES BY RESPONDENTS

The City will not reimburse or otherwise compensate any person or firm for the costs and expenses incurred by such person or firm in responding to this request.

MOUNTAIN VIEW CEMETERY CREMATION NICHES

ATTACHMENT A

PROJECT DESCRIPTION AND SCOPE OF WORK

1. PROJECT DESCRIPTION

Mountain View Cemetery is a historic 63 acre municipal cemetery owned and operated by the City of Walla Walla in Walla Walla, Washington. The cemetery opened to the public in the 1860's and is the site of over 37,000 interments. The Garden Mausoleum was built in the late 1960's and included 320 exterior niches with an adjacent columbarium holding 400 indoor niches. The most recent addition of 192 niches was started in 1996 and was developed as an outdoor garden walk. Currently, the only niches available for sale are in the columbarium and at the very top rows of the mausoleum.

The primary objective of this project is to expand the inventory of outdoor niches in two locations in the cemetery. Overhead GIS maps and photos of the two sites are included with this packet. For the purposes of this RFP, reference to Site #1 will mean the area directly west of the Garden Mausoleum in the SW corner of the property. Reference to Site #2 will mean the area directly south of the Catholic Section adjacent to St. John's Garden.

The second objective is to create a site plan that identifies the locations of additional niche units for future expansion at both locations. Upon selection for this project we will require the selected firm to install a minimum of 240 niches, split between the two sites, and provide the cemetery with options for the purchase of additional niche units if funding allows.

2. SCOPE OF WORK

The firm selected for this project will be asked to provide both design expertise and construct and install the niche units. The proposals should include preliminary designs that demonstrate the proposer's product and best use of the available space, provide the minimum number of niches required, meet the design specifications and meet the criteria for future expansion. The City recognizes each proposer will have products that provide opportunities for creative differences within the proposal. The City expects each proposer to select their products that best meet these criteria.

The Scope of Work for the selected firm will include, at a minimum, the following elements:

1. Project Management –
 - a. A designated individual for all communications with the City's project coordinator
 - b. A person or firm employed by the proposer to provide onsite supervision during the land surveying, site work, excavation, installation and cleanup
2. Detailed Design & Engineered drawings
 - a. Initial proposal should include draft site plans with products proposed to be installed
 - b. Design should include provisions for benches and an area for committal services at each site.
 - c. Actual landscaping following the project will be at the owner's expense however design ideas for landscaping can be added to the draft designs
 - d. Upon selection of a firm and completion of the design work, proposing firm will provide detailed drawings of both sites, Washington state licensed engineered stamped drawings of the niches and ground elevations relative to each site.

- e. All permits required for this installation are the proposer's responsibility.
- 3. Niche installation
 - a. Delivery to Mountain View Cemetery included as cost of project
 - b. Detailed description of installation process and timeline to accomplish project
 - c. Provide all the supplies, equipment and labor to set niche units in place – including but not limited to crane, excavation equipment and concrete work on each site according to final design drawings.
 - d. Provide all the labor and materials to install the concrete sidewalk in Site #1 including site prep, installation and cleanup.
 - e. Existing irrigation system will be cut and capped by owner at the beginning of the project and repaired by owner following completion. Where designs calls for irrigation sleeves under concrete owner will work with selected firm to place sleeves at proper locations at owner's expense.
 - f. For the purposes of this RFP, clean up is defined as the removal of sod, dirt and concrete spoils, lumber and trash, from the construction site. Owner will provide onsite relocation area for dirt and sod. Trash, debris and other non-organic materials will be collected daily and disposed of at selected firm's expense using drop box or other such means of containing trash.
 - g. All hardware and tools necessary to open niches included with delivery

3. NICHE SPECIFICATIONS

The niche units will be evaluated for their ability to protect contents from weather, insects, dust and debris. The overall construction and hardware system will be evaluated for ease of removal of niche fronts and resistance to vandalism. The entire unit will be evaluated for the overall maintenance required to maintain the granite and/or brick surfaces. Niche units produced in the United States or Canada will be given preference points during the scoring process. Documentation showing proof of manufacturing site will be required.

In addition to the items listed above, the following specifications are required for niche units in both Site #1 and Site #2.

1. Height of any single niche unit at the point of the highest rosette not to exceed 6'.
2. Minimum individual interior niche size must be 11½" X 11½" X 11½".
3. Niche units must have identical, interchangeable granite fronts and matching 4" granite cap.
4. Niche units may have all granite exterior or granite caps with brick accents – no wood, concrete or plastic exteriors or components.
5. For every 25 niches installed company will provide 1 extra matching replacement niche front and 4 matching rosettes.

The following requirements are specific to Site #1:

1. Elevation of niche area and new construction will match existing Memory Garden sidewalk. There shall be a 6' wide sidewalk extending west from the existing sidewalk to the new niche site. Design of the new niche area must account for excavation and footings so the final grade matches the sidewalk. This area must be designed to follow ADA guidelines for slope and wheelchair accessibility.
2. Niche units shall consist of monument grade polished mahogany granite niche fronts and matching granite caps. Color to closely match existing mahogany color on existing sidewalk niche units. Final selection to be made by owner upon approval of design.
3. Final design drawings should identify the number of niche units proposed for installation at this site. Designs should also show how expansion will be accomplished if more units are added in the future.

4. Recommended footprint should use between 1,600 and 2,000 square feet.

The following requirements are specific to Site #2.

1. Elevation of niche area and new construction will match street level. This area is to be ADA accessible from the parking lot to each niche unit.
2. Niche units shall consist of monument grade polished granite niche fronts and matching 4" granite caps. Final decision on granite color for this area based on cost considerations and draft designs. Proposals may suggest more than one color granite for owner's consideration. Final color selection with owner approval.
3. Final design drawings should identify the number of niche units proposed for installation at this site. Designs should also show how expansion will be accomplished if more units are added in the future.

Attachment B - Aerial map shows proposed location of new niches for Site #1 and site photos.

Attachment C- Aerial map shows proposed location of new niches for Site #2 and site photos.

Mountain View Cemetery Aerial Overhead



March 12, 2013

0 115 230 460 Feet

The City of Walla Walla does not warrant, guarantee or accept any liability for the accuracy, precision or completeness of any information shown or described hereon or for any inferences made therefrom. Any use made of this information is solely at the risk of the user.



Mountain View Cemetery - Cremation Niche Project - Site #1 Overview



Sidewalk does not currently exist - shown as proposed location with niche area.

Footprint does not have to be circular. Design may use other shape for base of design.



February 1, 2013

0 25 50 100 Feet

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Site #1 Memory Garden City Section
Photo at left shows existing niches in Memory
Garden

Photos below show lawn and landscaping
where new niches to be built



Mountain View Cemetery - Cremation Niche Project - Site #2 Overview



February 1, 2013

0 15 30 60 Feet

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Site #2 St. John's Garden Catholic Section

Photos above looking east from parking lot

Photos below taken looking west



MOUNTAIN VIEW CEMETERY CREMATION NICHES

ATTACHMENT D

PROPOSAL RESPONSE CERTIFICATION

DATE

The undersigned, as Proposer, declares that they have read the Request for Proposals, and that the following proposal is submitted on the basis that the undersigned, the company, and its employees or agents, shall meet, or agree to, all specifications contained therein. It is further acknowledged that addenda numbers _____ to _____ have been received and were examined as part of the RFP document.

Name of Proposer

Tax ID Number

Signature of Proposer

Title

Name of Firm

Street Address

City, State, Zip

Country

Telephone / Fax Number

E-mail Address

State of Incorporation

COMPARATIVE EVALUATION OF CEMETERY NICHE PROPOSALS SUMMARY SHEET

Discussion Factors	Joan	Kristen	Les	Rebecca
	WP/Lecon	WP/Lecon	WP/Lecon	WP/Lecon
A. Business Information				
Brief History				
a. Size of company 1				
b. # of years in business 1				
c. Areas of expertise 2				
Corporation contacts 1				
Total for Sec. A. 5 pts	5/3	5/5	5/5	5/5
B. Personnel Information				
Name & Current position of Person(s) In Charge 5				
Previous exp. w/ govt. agencies 5				
Previous management of projects similar in scope 5				
Total for Sec. B. 15 pts	15/12	15/15	15/15	15/15
C. Technical Proposal				
Statement of understanding 5				
Additional Services, if any 1				
Draft site plans included: Yes/No				
a. General perception 10				
b. Expansion capability 2				
c. ADA accessible 2				
Niches meet minimum reqs. 10				
Cost per niche Site #1 5				
Cost per niche Site #2 5				
Proof of production as req. 5				
Compensation/design fees 10				
Timeline for completion 5				
Additional support needed? Yes/No				
Total for Sec. C. 60 pts	51/46	55/55	58/54	50/45
D. References & Past Projects				
Three references w/contact info 10				
Past project info - 3 examples 10				
Total for Sec. D. 20 pts.	20/20	20/20	20/20	20/20
Overall Score	91/81	95/95	98/94	90/85



Wilbert PRECAST, INC.

2215 E. Brooklyn Ave. — Spokane, WA 99217
www.wilbertprecast.com

Joan Schille, Park Maintenance Supervisor
CITY OF WALLA WALLA
55 Moore St
Walla Walla, WA 99362

RE: CREMATION NICHES AT MOUNTAIN VIEW CEMETERY
PROPOSAL COVER LETTER

Dear Joan:

Thank you for the opportunity to provide the city with a proposal on your cemetery project. We have always been impressed with the job that your staff has done at the cemetery and it is our opinion that your cemetery is one of the best municipal cemetery's in the state.

1. We agree to all the terms and conditions stated in the RFP.
2. We agree to execute the contract if awarded.
3. Our company was started in 1906 under the name "Spokane Vault Company" and has evolved over the years to our current name, Wilbert Precast, Inc. In addition to a wide range of precast products we have a cemetery design / build division that is involved in cemetery improvement projects of all sizes and scopes. We are also a licensed general contractor in the state of Washington, which allows us the ability to be involved in the construction of the entire project.

Wilbert Precast, Inc is incorporated in the state of Washington. The officers are:

Dan Houk – President /CEO
Lori Houk – Vice President, Secretary/Treasurer
Scott Erickson – CFO
Scott McIntosh – COO

Wilbert Precast, Inc has 83 employees at its 3 plants.

4. Our company has been in business for 107 years. Our construction /cemetery division has been in existence for 33 years.
5. Contact person for this project: Dan Terhaar
Office Phone: (800)888-4573
Cell Phone: (509)710-1087
Fax: (509)325-5098
Email: terhaar@wilbertprecast.com

YAKIMA, WA
2309 S. 38th Ave
(509) 248-1984
FAX: (509) 248-9452

SPOKANE, WA - MAIN OFFICE
2215 E. Brooklyn
(509) 325-4573
FAX: (509) 325-5098
Toll Free: 1-800-888-4573

LEWISTON, ID
2710 4th Ave. North
(208) 746-1125
FAX: (208) 799-0811

Business Information:

1. Our company was started in 1906 under the name "Spokane Vault Company" and has evolved over the years to our current name Wilbert Precast, Inc. The company started business as a provider of burial vaults to the cemeteries of the Spokane area. Over the years we have expanded to various precast concrete products serving the construction industry.

In 2001 the company changed its name to Wilbert Precast, Inc to better describe the company's growth and diverse product lines. Our company now has plants in Spokane, Lewiston and Yakima. The company now has 83 employees and over 66,000 sq. ft. of manufacturing and office space.

In addition to a wide range of precast products we have a cemetery design / build division that is involved in cemetery improvement projects of all sizes and scopes. We are also a licensed general contractor in the state of Washington, which allows us the ability to be involved in the construction of the entire project. Our construction division has worked with cemetery properties in the states of Washington, Idaho, Montana, Oregon, Utah and Alaska.

Our goal at Wilbert Precast, Inc is to provide the city with a unique custom designed project the cemetery can be proud of and that the community will appreciate and want to be associated with.

The reason most cemeteries choose Wilbert for their cemetery improvement projects is our personal approach. We are service oriented and not volume driven. I am truly excited about your proposed project and look forward to working with you in the future.

2. The company has operated under the following names over the years:
Current - Wilbert Precast, Inc
Previous - Spokane Wilbert Vault Company, Spokane Vault Company
3. Date of corporation: 1962
State of corporation: Washington
President /CEO : Dan Houk
Vice President, Secretary/Treasurer: Lori Houk
4. Not applicable
5. Not applicable

Personnel Information:

6. Name: Dan Terhaar

Title: Project Manager

Responsibilities: Project Designer, Customer Contact throughout entire project, Manager of all phases of construction including material selection and procurement, Manager of quality control of niches and Manager of all invoicing for the project.

Name: Darrin Cary

Title: Project Superintendent

Responsibilities: Responsible for all site work, delivery, schedules.

Name: Robert Montgomery

Title: Project Foreman

Responsibilities: Responsible for construction of all columbarium walls including niches, granite, granite support system and masonry.

7. Dan Terhaar – Experience: Manager for design and construction of over 150 mausoleum and columbarium projects since 1992. 90% of all our cemetery customers have come back to use our services due to excellent service performed by the Project Manager.

Darrin Cary – Experience: Foreman or Superintendent for over 170 mausoleum and columbarium construction projects since 1988. Darrin's wide range of expertise in the industry have made him a valuable asset to the construction division.

Robert Montgomery - Experience: Construction worker or Foreman for over 100 cemetery construction projects since 2001. Robert's experience has grown over the years and his duties now include masonry installer for all our projects.

Dan G. Terhaar
P.O. Box 141303
Spokane, WA 99214
509-922-7314

WORK HISTORY:

1992 – Present....Wilbert Precast, Inc. (Construction Manager)

Experienced in designing and managing cemetery construction projects for various cemeteries in the Pacific Northwest

Experience also includes:

- Sales
- Design
- Construction management
- Invoice and billing
- Customer relations

1984 – 1992 Self employed, Spokane, WA as draftsman and designer

1977 – 1984 Henry J. Swoboda and Associates, Spokane, WA as Chief Draftsman and Office Manager

EDUCATION:

High School Graduate, 1972

Eastern Washington State College, Engineering Drafting, 1973-1974

Spokane Community College, Associate in Arts Degree-Architectural Drafting
1974-1976

Darrin Cary
4411 E. Sorrel Ave.
Spokane, WA 99217
509-999-0166

WORK HISTORY:

1988 – Present....Wilbert Precast, Inc. (Construction Superintendant)

Experienced in construction of mausoleum & columbarium structures, (all phases), for various cemeteries in the Pacific Northwest.

Experience also includes:

- Granite installation
- Concrete form work
- Concrete finish work
- Coordination of sub-contractors
- Construction scheduling
- Supervision of job-site work
- Quality Control Supervisor

EDUCATION:

High School - graduated 1980

Eastern Washington University – graduated 1984 (BA in audio engineering)

Robert W. Montgomery
1802 E. Vanetta
Spokane, WA 99217
Phone 509-487-1731

WORK HISTORY:

2001 – Present....Wilbert Precast, Inc. (Construction Foreman)

Experienced in construction of mausoleum & columbarium structures, (all phases), for various cemeteries in the Pacific Northwest.

Experience also includes:

- Granite installation
- Concrete form work
- Concrete finish work
- Brick and stone masonry work

EDUCATION:

High School Graduate 1998

No College

Project Information / Technical Proposal:

8. It is our understanding the city wishes the proponent to submit a proposal for design and construction of two columbarium projects at Mountain View Cemetery. Both projects have site-specific requirements per Niche Specifications (Item 3, shown on pages 10 & 11) and our proposal shall meet those requirements. The niches shall also meet specifications #1-5 called on Item 3 shown on page 10). Scope of Work shall include but not be limited to project management, detailed design and engineered drawings (including licensed engineer's stamp), site supervision, building permit for onsite foundations, and complete niche installation. All onsite labor shall be at prevailing wage rates.

9. Wilbert can also provide at city's request landscaping layout and design at the hourly rate listed under item 12.

10. Draft site plans are enclosed and sample pictures of proposed niche units for both Site #1 and Site #2. Site #1 will consist of two (64 niche) walls similar in design to the existing niches in Phase 1 Donation Garden. The walls will have gray brick end walls and granite to match the existing units. Site #2 will consist of two (64 niche) walls with natural stone end walls and granite will be Mahogany (same as site #1). Both sites include concrete sidewalks and space for a committal area. Optional benches and donation markers are shown. Total of 256 niches between both sites. Both sites have options for future or additional niches. Hardware system shall be the same as the current system used by cemetery.

11. All components of the niche walls are made or manufactured in the United States. The granite is quarried in S.D. and the bronze hangers are manufactured in CA. The concrete niche cubes are manufactured and all assembly is done at Wilbert's plant in Spokane, WA

12. Compensation Structure as follows:

Project Cost: \$ 125,100.00

Sales Tax @ 8.9%: \$ 11,133.90 (if applicable)

Alternate #1: Add for benches \$ 2,000.00

Alternate #2: Add for donation markers \$ 1,100.00

Alternate #3: Add for rebar in sidewalks - \$ 1,600.00

Alternate #4: Add for color renderings for niche presale - \$1,500

Design services shall be billed at \$75.00 per hour

Compensation shall be billed in monthly progress payments. Materials ordered and procured for this project shall be considered in the monthly progress payments.

13. Timeline schedule:

Design phase: 30-60 ± days depending on revisions to submitted design & city's review time

Preparation of design engineered drawings: 30-60 days

Procurement of granite: 60 days

Construction of niches & sitework: 75 days

Goal for completion of project is prior to Memorial Day of 2014

14. Wilbert will require one person from city staff to be contact for design & construction.

Items excluded: Sod replacement, landscaping, irrigation and granite engraving

References and Past Projects:

15.

A) Doug Eastwood, Parks Director
CITY OF COEUR D' ALENE
PARKS & CEMETERY DEPT
710 E. Mullan
Coeur d'Alene, ID 83814
(208) 769-2252
dougeast@cdaid.org

We have worked with the city of Coeur d'Alene on all of their columbarium projects for over 20 years. We have provided both design and construction services on all of the projects. The last project, completed in 2010 consisted of five octagon (80 niches each) columbarium walls.

B) Dave Ittner, General Manager
FAIMOUNT MEMORIAL ASSOCIATION
P. O. Box 9797
Spokane, WA 99209
(509) 838-1405
dittner@fairmountmemorial.com

We have worked with the Fairmount Group since the 1980's. They own and operate 5 different cemetery properties in the Spokane area. We have been involved with the construction and design of the majority of their columbarium and mausoleum projects since 1980.

C) Mike Frizzell, City Administrator
CITY OF CHEWELAH
P. O. Box 258
Chewelah WA 99019
(509) 838-1405
mfrizzell@cityofchewelah.org

We just completed a 48 niche columbarium wall for the city. The city had no niches and needed help in planning their first project. We helped them with the design, location selection and construction of the project. They were so happy with the outcome they are already talking about the next columbarium project at their cemetery.

16.

A) City of Walla Walla - Mountain View Cemetery – Niches & Donation Garden

Four (48 niches each) columbarium walls. Total of 192 niches.

Constructed in 1996.

Wilbert built and installed the walls and prepared the construction documents.

See enclosed picture.

B) City of Coeur d'Alene - Riverview Cemetery Addition

Five (80 niche) octagon columbarium walls.

Total of 400 niches.

Constructed in 2010.

Wilbert built and installed the walls and was a consultant during the design phase.

See enclosed picture.

C) City of Post Falls - Evergreen Cemetery – Veterans Columbarium Memorial.

480 niches.

Constructed in 2002.

Wilbert built and installed the niches and designed the project.

See enclosed picture.

Current Legal Status and Past Performance:

17. Wilbert Precast, Inc. has never failed to complete a contract awarded to us.
18. Within the last 5 years, no officer or principal in our organization has ever failed to complete a contract while serving as an officer or principal in another organization.
19. No judgments, claims, arbitration proceedings or lawsuits are pending or outstanding against our organization.
20. Our organization has not filed any lawsuits or requested arbitration with regards to any contracts in the last five years.
21. No owner has made a claim against our organization in the past five years that resulted in arbitration or litigation.
22. No offices or owners of our organization have been convicted of a crime or are presently the target of any criminal or administrative investigation.
23. Our organization or any officers or owners of our organization have ever been disqualified, suspended, or debarred from a contract with any Federal, State or local government entity.

MOUNTAIN VIEW CEMETERY CREMATION NICHES

ATTACHMENT D

PROPOSAL RESPONSE CERTIFICATION

4-24-13

DATE

The undersigned, as Proposer, declares that they have read the Request for Proposals, and that the following proposal is submitted on the basis that the undersigned, the company, and its employees or agents, shall meet, or agree to, all specifications contained therein. It is further acknowledged that addenda numbers 0 to 0 have been received and were examined as part of the RFP document.

DAN TERHAAR

Name of Proposer

Dan Terhaar

Signature of Proposer

PROJECT MANAGER

Title

WILBERT PRECAST INC

Name of Firm

2215 E. BROOKLYN

Street Address

SPOKANE, WA 99217

City, State, Zip

USA

Country

509 325 4573 / 509 325 5098

Telephone / Fax Number

terhaar@wilbertprecast.com

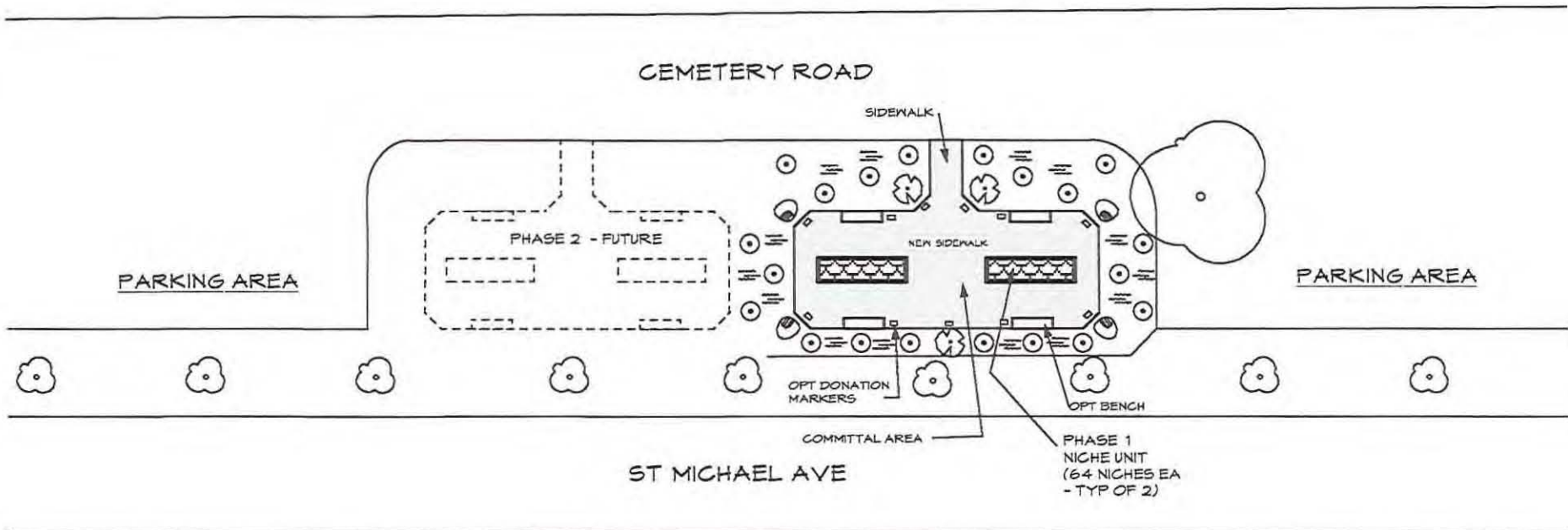
E-mail Address

WA

State of Incorporation

91-0824091

Tax ID Number



- PHASE 1 (PROPOSED) TOTALS**
- 128 - NICHE SPACES
 - 7 - LANDSCAPING DONATION MARKERS
 - 4 - BENCH DONATION MARKERS
- PHASE 2 (FUTURE) TOTALS**
- 128 - NICHE SPACES
 - 7 - LANDSCAPING DONATION MARKERS
 - 4 - BENCH DONATION MARKERS

MOUNTAIN VIEW CEMETERY WALLA WALLA, WA CATHOLIC SECTION - SITE #2 CREMATION NICHE PRELIM SITE PLAN	WILBERT PRECAST, INC		
	EAST 2215 BROOKLYN - SPOKANE, WA 99217 (509) 325-4573 FAX (509) 325-5098		
	DATE: 4-20-13	DRAWN BY: D.G.T.	SHEET 2

PHASE 1 (EXIST) TOTALS

142 - NICHE SPACES
15 - LANDSCAPING DONATION MARKERS
8 - BENCH DONATION MARKERS

PHASE 2 (PROPOSED) TOTALS

128 - NICHE SPACES
12 - LANDSCAPING DONATION MARKERS
2 - BENCH DONATION MARKERS

PHASE 3 (FUTURE) TOTALS

128 - NICHE SPACES
12 - LANDSCAPING DONATION MARKERS
2 - BENCH DONATION MARKERS

SPRINKLER SYSTEM SHALL BE MODIFIED
AS REQD BY OWNER
(WILBERT TO PROVIDE
EXIST IRRIGATION MAP)

**PHASE 4
EXPANSION
AREA**

LILAC STREET

PHASE 3
OCTAGON
BENCH / PLANTER
@ CENTER OF
COMMITTAL AREA

EXIST TREES

FUTURE
PHASE 3 NICHE
& BENCH (TYP OF 2)

FUTURE
PHASE 3
SIDEWALK

OPT
DONATION
MARKERS

OPT BENCH

LANDSCAPING
OR
CREMATION
GARDEN

COMMITTAL AREA

NEW SIDEWALK

PHASE 2
NICHE UNIT
(64 NICHE
& BENCH
-TYP OF 2)

PARKING AREA

EXIST CREMATION GARDEN

EXIST SIDEWALK

FUTURE BURIAL LOTS

EXIST SIDEWALK

PHASE 1
EXIST
NICHE

PHASE 1
EXIST
NICHE

EXIST
COLUMBARIUM

PHASE 1
EXIST
NICHE

PHASE 1
EXIST
NICHE

MOUNTAIN VIEW CEMETERY
WALLA WALLA, WA

MEMORY GARDEN - SITE #1
CREMATION NICHE
PRELIM SITE PLAN

WILBERT PRECAST, INC

EAST 2215 BROOKLYN - SPOKANE, WA 99217
(509) 325-4573 FAX (509) 325-5098

DATE: 4-20-13

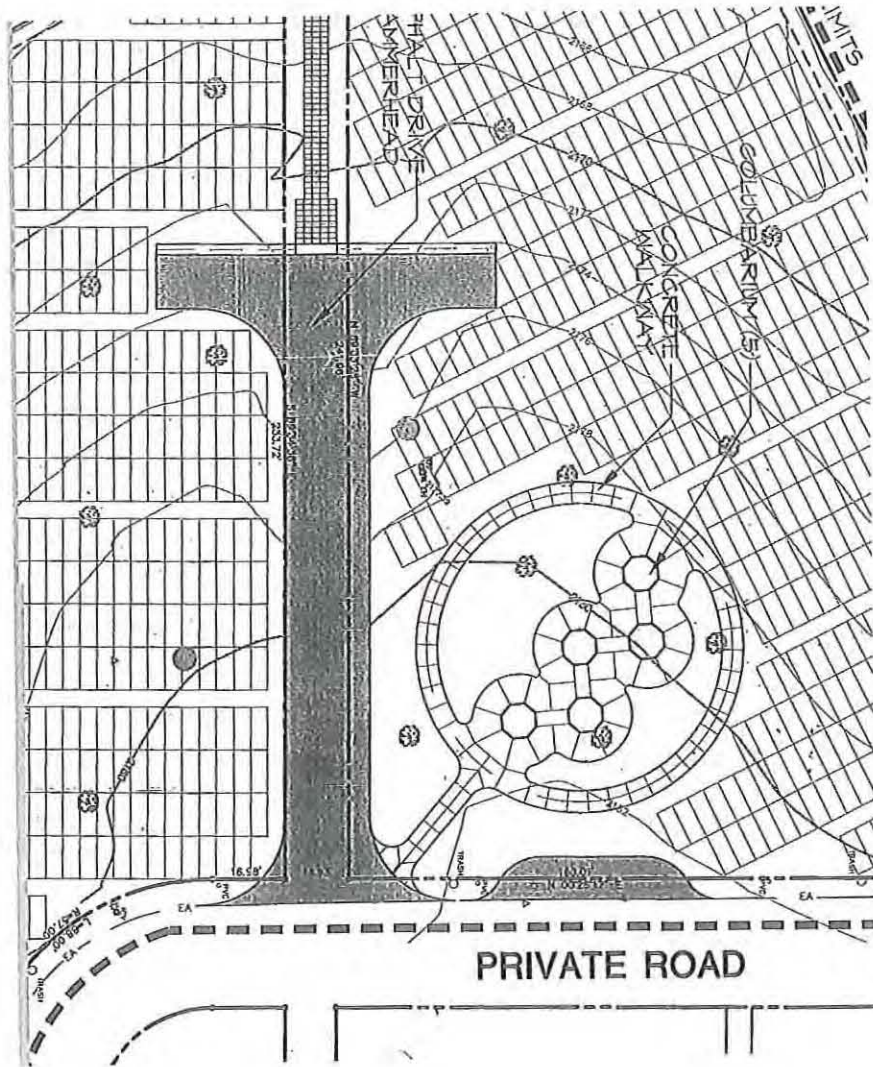
DRAWN BY: D.G.T.

SHEET 1

PHASE 5
EXPANSION
AREA

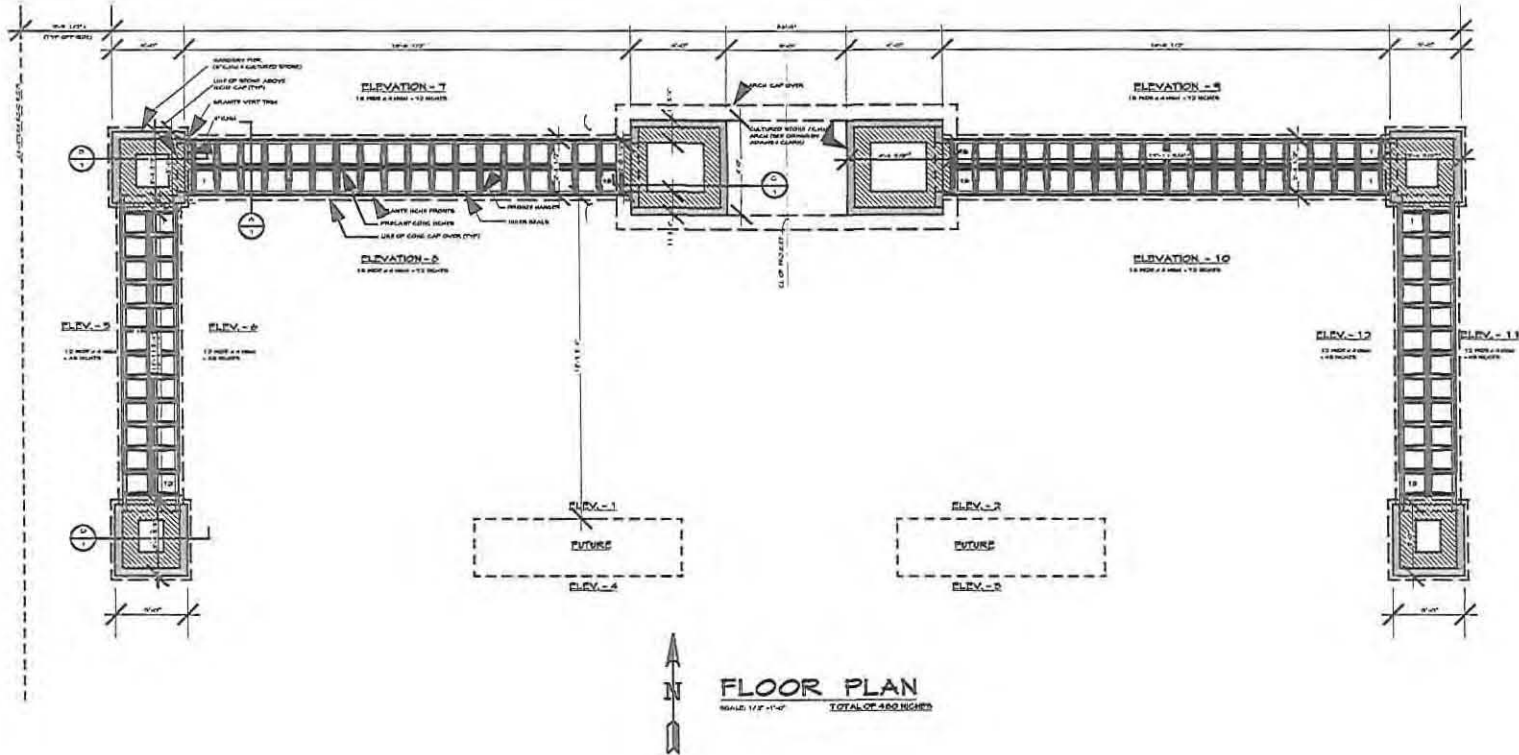
SITE PLAN

N.T.S.



16.-B

SHEET 1 OF 1	DRAWN BY D.G.T.	OCTAGON COLUMBARIUMS RIVERVIEW CEMETERY ADDITIONS COEUR D'ALENE PARKS & REC DEPT COEUR D'ALENE, ID	CONSTRUCTION PHASE SHOP DRAWINGS	WILBERT PRECAST, INC CEMETERY PLANNING, DESIGN & CONSTRUCTION 2215 E. BROOKLYN SPOKANE, WA 99217 (509)325-4573 FAX 325-5093
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REVISIONS	DATE
1	6-10-02
WILBERT PRECAST, INC. 2215 E. BROOKDALE SPOTTSYLVANIA, VA 22117 (540) 325-4573 FAX (540) 325-0033 PROJECT DESIGNER: BATTERMAN	
SHEET TITLE OUR PLAN DETAILS	
VETERANS MEMORIAL COLUMBARIUM EVERGREEN CEMETERY CITY OF POST FALLS, ID - PARKS & RECREATION DEPARTMENT DAVID FAIR, DIRECTOR 208-773-0330	
DATE: 3-25-02	
DRAWN BY: D.G.T.	
CHECKED BY: D.C.	
SHEET 1 OF 3 SHEETS	

16.-C

create everlasting *beauty*

NORMA J.
MORSE
APRIL 16, 1934
DECEMBER 30, 2002

LESTER C.
HALL
DECEMBER 11, 1915
AUGUST 21, 2000

DANN S.
JOHNSON
JULY 31, 1954
AUGUST 22, 1999

ROBERT S.
BAKER
MARCH 18, 1924
MAY 10, 2004

DOROTHY L.
BAKER
SEPTEMBER 16, 1925
FEBRUARY 24, 2005

FRANCES
DAMMARELL
JULY 4, 1923
SEPTEMBER 1, 2001

MEADE N.
KINZER
AUGUST 7, 1923
FEBRUARY 22, 2003

EUGENE D.
BOYER
AUGUST 11, 1928
NOVEMBER 12, 2007

MAE L.
BOYER
NOVEMBER 3, 1929
JULY 21, 2004

GWENDOLIN MAE
COLEMAN
NOVEMBER 22, 1919
APRIL 13, 2001

RAYMOND HIRMAN
COLEMAN
FEBRUARY 8, 1914
DECEMBER 12, 1990

HEUER HILTON
GRANDSTAFF
MAY 26, 1916

DOROTHA MAY
GRANDSTAFF
DEC. 22, 1918
MAR. 15, 2008

48 UNIT DOUBLE SIDED
COLUMBARIUM WALL

16-A

WALLA WALLA
MOUNTAIN VIEW CEMETERY

DESIGN & CONSTRUCTION

Meeting your needs of today ♦ Planning for the future of tomorrow

- ♦ Private Mausoleums
- ♦ Chapel Mausoleums
- ♦ Garden Mausoleums
- ♦ Niche Columbaria
- ♦ Estate Development
- ♦ Master Planning

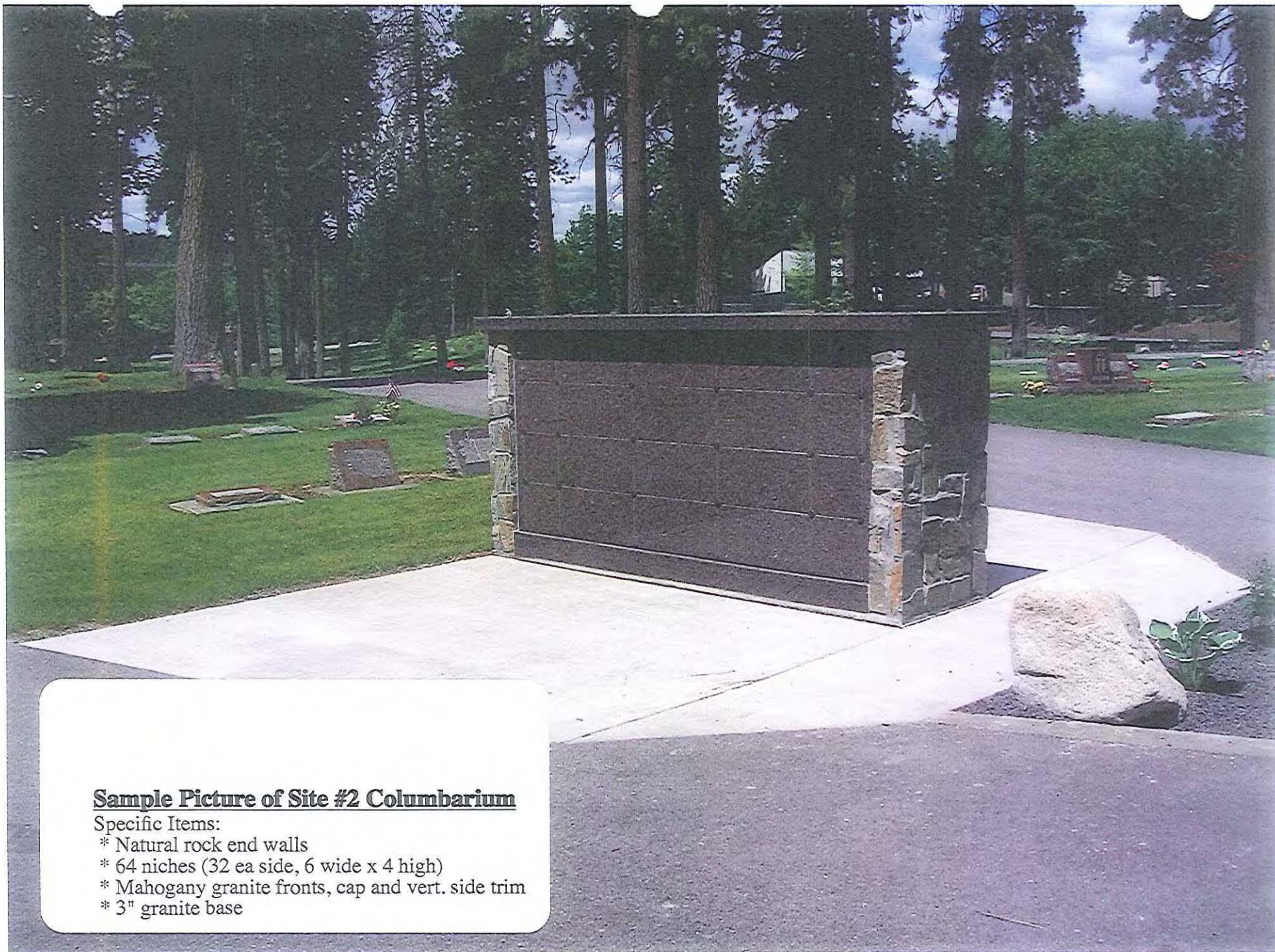
For more information contact:

Dan Terhaar
1-800-888-4573
terhaar@wilbertprecast.com

2215 E BROOKLYN AVE
SPOKANE, WA 99217
WWW.WILBERTPRECAST.COM

Wilbert.
PRECAST, INC.

DELIVERING Innovative
PRECAST SOLUTIONS



Sample Picture of Site #2 Columbarium

Specific Items:

- * Natural rock end walls
- * 64 niches (32 ea side, 6 wide x 4 high)
- * Mahogany granite fronts, cap and vert. side trim
- * 3" granite base



16.-C

POST FALLS
EVERGREEN CEMETERY



16. - B
COEUR DALENE, ID
RIVERVIEW CEMETERY



Sample Picture of Site #1 Columbarium

Specific Items:

- * Gray brick end walls
- * 64 niches (32 ea side, 6 wide x 4 high)
- * Mahogany granite fronts, cap and vert. side trim
- * 3" brick or granite base

**CITY OF WALLA WALLA -
MTN VIEW CEMETERY CREMATION NICHES
Sept 6, 2013 REVISIONS TO ORIGINAL PROPOSAL**

Memory Section:

- ? Full octagon slab 60' x 60'
- ? (4) 64 unit columbarium
- ? (8) conc benches
- ? 36" x 12" granite pedestal at center with 6" cap (engraving on pedestal not included)
- ? 6' x 22' sidewalk to east
- ? 6' x 66' ± sidewalk to north

Catholic Section:

- ? (1) 80 unit columbarium incl. 19' x 21' sidewalk surrounding niches
- ? (3) granite benches
- ? 6' x 7' sidewalk to road

Project Cost: \$ 197,850

Sales tax @ 8.9%: \$ 17,609

Total incl tax: \$ 215,459

Note: Design services listed in Project Information Section (Item 12) of proposal should be approx. 16 hours.

Let me know if you have any further questions.

I look forward to working with you and Jim on this exciting project for the cemetery.

Dan Terhaar

Construction Division - Project Manager & Design

509-789-2263 (direct)

509-710-1087 (cell)

800-888-4573 (toll free)

509-789-1003 (direct fax)

Email: terhaar@wilbertprecast.com

 **WILBERT** PRECAST, INC.

2215 E. Brooklyn

Spokane, WA 99217

PHASE 1 (EXIST) TOTALS

142 - NICHE SPACES
15 - LANDSCAPING DONATION MARKERS
8 - BENCH DONATION MARKERS

PHASE 2 (PROPOSED) TOTALS

256 - NICHE SPACES
8 - BENCHES

LILAC STREET

PARKING AREA

EXIST CREMATION GARDEN

EXIST SIDEWALK

EXISTING BURIAL LOTS

SPRINKLER SYSTEM SHALL BE MODIFIED
AS REQD BY OWNER
(WILBERT TO PROVIDE
EXIST IRRIGATION MAP)

FUTURE BURIAL LOTS

NEW 6' SIDEWALK

60' ±

22' ±

CENTER GRANITE
PEDESTAL & CAP
(w/ FDN)

CONC BENCH

LANDSCAPING
OR
CREMATION
GARDEN

COMMITAL AREA

NEW SIDEWALK

PHASE 1
EXIST
NICHS

PHASE 1
EXIST
NICHS

EXIST
COLUMBARIUM

PHASE 1
EXIST
NICHS

PHASE 1
EXIST
NICHS

MOUNTAIN VIEW CEMETERY
WALLA WALLA, WA

MEMORY GARDEN - SITE #1
CREMATION NICHS
PRELIM SITE PLAN - STUDY "B"

WILBERT PRECAST, INC

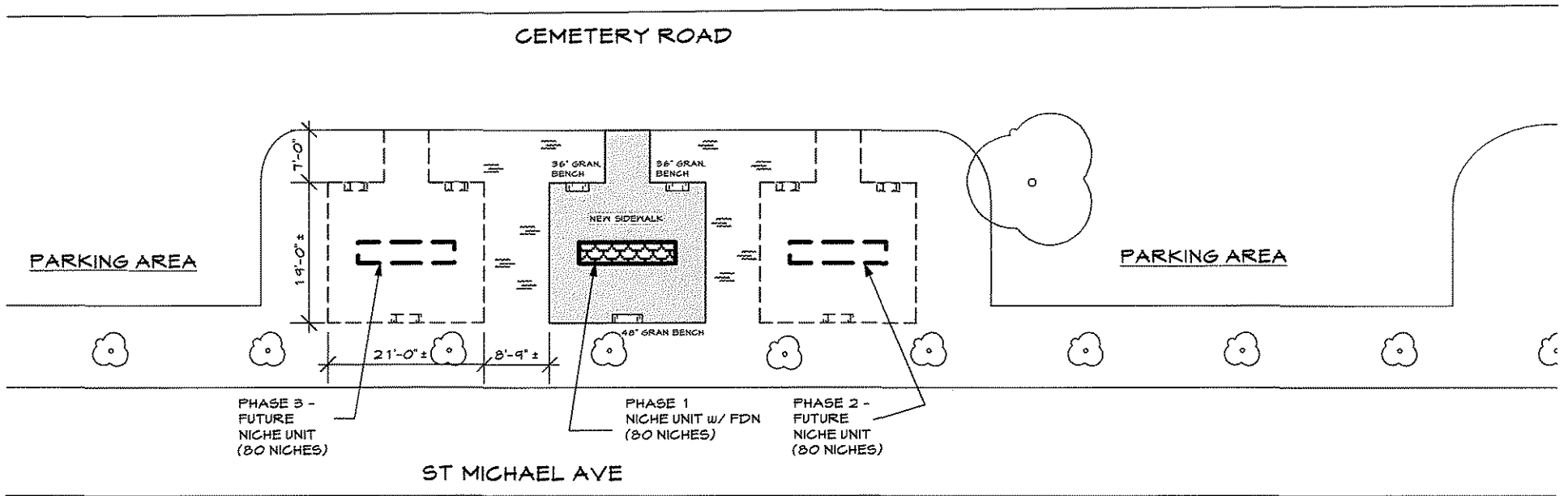
EAST 2215 BROOKLYN - SPOKANE, WA 99217
(509) 325-4573 FAX (509) 325-5098

DATE: 9-5-13

DRAWN BY: D.G.T.

SHEET 1

PHASE 2
PROPOSED
NICHE UNITS & FDN
(64 NICHS EA -TYP OF 4)



PHASE 1 (PROPOSED) TOTALS
80 - NICHE SPACES
PHASE 2 & 3 (FUTURE) TOTALS
160 - NICHE SPACES

MOUNTAIN VIEW CEMETERY WALLA WALLA, WA CATHOLIC SECTION - SITE #2 CREMATION NICHES PRELIM SITE PLAN - STUDY "B"	WILBERT PRECAST, INC EAST 2215 BROOKLYN - SPOKANE, WA 99217 (509) 325-4573 FAX (509) 325-5098		
	DATE: 9-5-13	DRAWN BY: D.G.T.	SHEET 2

CITY OF WALLA WALLA
CONSTRUCTION CONTRACT
MOUNTAIN VIEW CEMETERY CREMATION NICHES

THIS AGREEMENT, made and entered into in duplicate this ____th day of _____, 20____, by and between the CITY OF WALLA WALLA, hereinafter called OWNER, and, WILBERT PRECAST, INC. hereinafter called CONTRACTOR,

WITNESSETH

In consideration of the terms and conditions, the parties hereto agree as follows:

A. CONTRACTOR shall do all work and furnish all tools, materials, supplies, labor, equipment, and other services necessary for the setup, construction and completion of the MOUNTAIN VIEW CEMETERY NICHE PROJECT, Project No. pkd0009.1.28, in a workmanlike manner in the bid amount of \$215,459, including taxes, in accordance herewith and all required permits and in accordance with the following documents which are incorporated herein by reference and attached hereto: (1) the original Proposal dated April 24, 2013 and the September 6, 2013 revisions submitted by Dan Terhaar for Wilbert Precast, Inc.; (2) the "Request For Proposals" – Mountain View Cemetery Cremation Niches Project No. pkd0009.1.28. In the event of any conflict, the provisions of this contract shall supersede the provisions of any of the documents incorporated herein, and any conflict between the documents incorporated herein shall be resolved in the order in which the documents are listed above in favor of the document first listed. CONTRACTOR shall further perform any alterations or additions to the work as directed under this contract.

Without invalidating the contract and without notice to any surety, OWNER may at any time or from time to time, order additions, deletions or revisions in the work. Such additions, deletions or revisions will be authorized by written amendment, written change order, or written work change directive. Upon receipt of any such document, CONTRACTOR shall promptly proceed with the work involved which will be performed under the applicable conditions of the contract documents (except as otherwise specifically provided).

Contractor will order long lead-time items and be ready to mobilize. The project shall be completed within 12 months from date of Notice to Proceed.

The prevailing rate of wage to be paid to all workmen, laborers, or mechanics employed in the performance of any part of this contract shall be in accordance with the provisions of Chapter 39.12 RCW, as amended, and the rules and regulations of the Department of Labor and Industries and the schedule of prevailing wage rates for the locality where this contract will be performed as determined by the Industrial Statistician of the Department of Labor and Industries as of the date of this agreement are by reference made a part of this contract as though fully set forth herein.

B. OWNER hereby contracts with CONTRACTOR to pay for the described works according to the proposal documents. OWNER shall process payment requests in its normal course and manner for accounts payable. Invoices for payment shall reference project name and project number, and be mailed to: City Hall 15 N. 3rd Avenue, Walla Walla, WA 99362, or emailed to AP@ci.walla-walla.wa.us.

C. CONTRACTOR shall supervise, provide quality control, inspect and direct the work competently and efficiently in a workmanlike manner, devoting such attention thereto and applying such skills and expertise as may be necessary to perform the work in accordance with the contract documents. CONTRACTOR shall be solely responsible for the means, methods, techniques, sequences, procedures of construction, and to see that the completed work complies accurately with the contract documents.

If any work is covered contrary to written request of OWNER, it must, if requested by OWNER, be uncovered for ENGINEER's inspection and replaced at CONTRACTOR's expense.

CONTRACTOR shall carry on the work and adhere to the progress schedule during all disputes or disagreements with OWNER. No work shall be delayed or postponed pending resolution of any disputes or disagreements except as directed by OWNER.

CONTRACTOR shall keep on the work site at all times during its progress a competent resident superintendent who shall not be replaced without written notice to OWNER except in extraordinary circumstances. The superintendent will be CONTRACTOR's representative at the site and shall have authority to act on behalf of CONTRACTOR. All communications to the superintendent shall be as binding as if given to CONTRACTOR. If at any time during the project the superintendent leaves the project site while work is in progress, OWNER shall be notified and provided with the name of CONTRACTOR's representative having responsible charge.

CONTRACTOR shall also designate the person responsible for CONTRACTOR's quality control while the work is in progress. OWNER shall be notified in writing prior to any change in quality control representative assignment.

CONTRACTOR shall provide competent suitable qualified personnel to survey, lay out and construct the work as required by the contract documents. CONTRACTOR shall at all times maintain good discipline and order at the site. Except as otherwise required for the safety or protection of persons or the work or property at the site or adjacent thereto, and except as otherwise indicated in the contract documents, all work at the site shall be performed during regular working hours and CONTRACTOR will not permit overtime work or performance of work on Saturday, Sunday, or any legal holiday without OWNER's written consent given after prior written notice to OWNER.

Unless otherwise specified in the contract documents, CONTRACTOR shall furnish and assume full responsibility for all materials equipment, labor, transportation, construction equipment and machinery, tools, appliances, fuel, power, light, heat, telephone, water, sanitary facilities, temporary facilities and all other facilities and incidentals necessary for the furnishing, performance, quality control, testing, start-up and completion of the work.

All materials shall be of good quality and new, except as otherwise provided in the contract documents. All warranties and guaranties specifically called for by the contract documents shall expressly run to the benefit of OWNER. If required by OWNER, CONTRACTOR shall furnish satisfactory evidence (including reports of required tests) as to the kind and quality of materials. All materials shall be applied, installed, connected, erected, used, cleaned and conditioned in accordance with the instructions of the applicable supplier, except as otherwise provided in the contract documents.

CONTRACTOR shall not employ any subcontractor, supplier, or other person or organization whether initially or as a substitute, against whom OWNER may have reasonable objection.

CONTRACTOR shall be fully responsible to OWNER for all acts and omissions of subcontractors, suppliers and other persons or organizations performing or furnishing any of the work under a direct or indirect contract with CONTRACTOR just as CONTRACTOR is responsible for CONTRACTOR's own acts and omissions. Nothing in the contract documents shall create for the benefit of any such subcontractor, supplier, or any other person or organization any contractual relationship between OWNER and any such subcontractor, supplier, or other person or organization, nor shall it create an obligation on the part of OWNER to pay or to see to the payment of any moneys due any such subcontractor, supplier, or other

person or organization.

CONTRACTOR shall be solely responsible for scheduling and coordinating the work of subcontractors, suppliers, and other persons and organizations performing or furnishing any of the work under a direct or indirect contract with CONTRACTOR. CONTRACTOR shall require all subcontractors, suppliers and such other persons and organizations performing or furnishing any of the work to communicate with the OWNER through CONTRACTOR.

CONTRACTOR warrants and guarantees to OWNER that all work will be performed in a workmanlike manner, in accordance with the contract documents, and will not be defective. Work is defective if it is unsatisfactory, faulty or deficient in that it does not conform to the contract documents, or does not meet the requirements of any inspection, reference standard, test or approval referred to in the contract documents, or has been damaged prior to final payment.

CONTRACTOR's obligation to perform and complete the work in accordance with the contract documents shall be absolute. None of the following will constitute acceptance of work that is not in accordance with the contract documents or a release of CONTRACTOR's obligation to perform the work in accordance with the contract documents: observations by OWNER; recommendation of any progress or final payment; the issuance of a certificate of substantial completion or any payment under the contract documents; use or occupancy of the work or any part thereof by OWNER; any acceptance by OWNER or any failure to do so; any inspection, test or approval by others; or any correction of defective work.

If required by OWNER, CONTRACTOR shall promptly, as directed, either correct all defective work, whether or not fabricated, installed or completed, or, if the work has been rejected by OWNER, remove it from the site and replace it with work that is not defective. CONTRACTOR shall pay all claims, costs, losses and damages caused by or resulting from such correction or removal and replacement (including but not limited to all costs of repair or replacement of work of others).

If within one (1) years after the date of substantial completion any work is found to be defective, CONTRACTOR shall promptly, without cost to OWNER and in accordance with OWNER's written instructions: (i) correct such defective work, or, if it has been rejected by OWNER, remove it from the site and replace it with work that is not defective, and (ii) satisfactorily correct or remove and replace any damage to other work or the work of others resulting therefrom. If CONTRACTOR does not promptly comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, OWNER may have the defective work corrected or the rejected work removed and replaced, and all claims, costs, losses and damages caused by or resulting from such removal and replacement (including but not limited to all costs of repair or replacement of work of others) will be paid by CONTRACTOR.

Where defective work (and damage to other work resulting therefrom) has been corrected, removed, or replaced, the correction period hereunder with respect to such work will be extended for an additional period of one (1) year after such correction or removal and replacement has been satisfactorily completed. Repetitive malfunction of work shall be cause for replacement and an extension of the correction period to a date one year following acceptable replacement. A repetitive malfunction shall be defined as the second failure of work or a product following original acceptance.

D. No liability shall attach to the OWNER by reason of its entering into this contract, except as expressly provided herein.

E. During the performance of this contract, CONTRACTOR agrees as follows:

1. CONTRACTOR will not discriminate against any employee or applicant for employment

because of race, color, religion, sex, Vietnam era veteran status, disabled veteran condition, physical or mental handicap, or national origin. CONTRACTOR will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, or national origin. CONTRACTOR will take affirmative action to employ, advance in employment, and otherwise treat qualified individuals without discrimination based upon their disability or veterans' status or physical or mental handicap in all employment actions. Such actions shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

2. CONTRACTOR will not, on grounds of race, color, religion, sex, physical or mental handicap, or national origin:

- a. Deny an individual any services or other benefits provided under this agreement.
- b. Provide any service(s) or other benefits to an individual which are different, or are provided in a different manner from those provided to others under this agreement.
- c. Subject an individual to segregation or separate treatment in any manner related to the receipt of any service(s) or other benefits provided under this agreement.
- d. Deny any individual an opportunity to participate in any program provided by this agreement through an opportunity to do which is different from that afforded others under this agreement. CONTRACTOR in determining (1) the types of services or other benefits to be provided, or (2) the class of individuals to whom or the situation in which, such services or other benefits will be provided or (3) the class of individuals to be afforded an opportunity to participate in any services or other benefits, will not utilize criteria or methods of administration which have the effect of subjecting individuals to discrimination because of their race, color, sex, religion, national origin, creed, or the presence of any sensory, mental or physical handicap.

F. CONTRACTOR agrees to indemnify, hold harmless and at OWNER's request, defend OWNER, its officers, officials, employees and volunteers harmless from and against any and all liability or alleged liability, all suits, legal proceedings, claims, injuries, damages, losses and expenses, including but not limited to attorney's fees, arising out of or in connection with or incidental to any negligent act or performance, or error or omission of CONTRACTOR or anyone acting on behalf of CONTRACTOR in connection with or incidental to this Contract, except for injuries and damages caused by the sole negligence of the OWNER.

Should a court of competent jurisdiction determine that this Agreement is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the CONTRACTOR and the OWNER, its officers, officials, employees, and volunteers, the CONTRACTOR's liability, including the duty and cost to defend, hereunder shall be only to the extent of the CONTRACTOR's negligence. It is further specifically and expressly understood that the indemnification provided herein constitutes the CONTRACTOR's waiver of immunity under Industrial Insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the parties. The provisions of this section shall survive the expiration or termination of this Agreement.

This Contract is to be binding on the heirs, successors, and assigns of the parties hereto and is not to be assigned by either party without written consent of the other.

G. CONTRACTOR shall procure and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the CONTRACTOR, its agents, representatives, or employees.

CONTRACTOR shall obtain insurance of the types described below:

Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of \$1,000,000 per accident, covering all owned, non-owned, hired, and leased vehicles. Coverage shall be written on Insurance Services Office (ISO) form CA 00 01 or a substitute form providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage.

Commercial General Liability insurance shall be written with limits no less than \$1,000,000 each occurrence, \$2,000,000 general aggregate and shall be written on ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, independent contractors and personal injury and advertising injury. The OWNER shall be named as an insured under the CONTRACTOR's Commercial General Liability insurance policy with respect to the work performed for the OWNER.

Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington. The insurance policies are to contain, or be endorsed to contain, the following provisions for Automobile Liability, and Commercial General Liability insurance:

The CONTRACTOR's maintenance of insurance as required by the agreement shall not be construed to limit the liability of the CONTRACTOR to the coverage provided by such insurance, or otherwise limit the OWNER's recourse to any remedy available at law or in equity.

The CONTRACTOR's insurance coverage shall be primary insurance as respect the OWNER. Any insurance, self-insurance, or insurance pool coverage maintained by the OWNER shall be excess of the CONTRACTOR's insurance and shall not contribute with it.

The CONTRACTOR shall furnish the OWNER with original certificates and copy of the amendatory endorsements, including but not limited to the additional insured endorsement, evidencing the insurance requirements of the CONTRACTOR before commencement of the work.

The CONTRACTOR's insurance shall be endorsed to state that coverage shall not be cancelled by either party, except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the OWNER.

Insurance is to be placed with insurers with a current A.M. Best rating of not less than A:VII. Failure on the part of the CONTRACTOR to maintain the insurance as required shall constitute a material breach of contract, upon which the OWNER may, after giving five business days notice to the CONTRACTOR to correct the breach, immediately terminate the contract or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid by the OWNER on demand, or at the sole discretion of the OWNER, offset against funds due to the CONTRACTOR from the OWNER.

H. This contract shall be governed by the laws of the State of Washington, excepting conflict of law principles, and federal law. Venue for any dispute arising out of this contract or its interpretation or construction shall be in the Superior Court of the State of Washington for Walla Walla County. In the event that any provision or clause of this contract conflicts with applicable law, such conflict shall not affect other

provisions of this contract which may be given effect without the conflicting provision, and any provision or clause of this contract which is determined to conflict with applicable law or unenforceable by a court of competent jurisdiction shall be severable from the remainder of this contract.

APPROVALS

CITY

CONTRACTOR

Approved as to Form:

Wilbert Precast, Inc.

City Attorney

Signature: _____

Type Name: Nabiel Shawa

Title: City Manager

Signature: _____

Print/Type Name: _____

Title: _____

Attest:

Kammy D. Hill, CMC, City Clerk

Dated: _____



ar-826

Pgs. 87-156

City Council - Regular Meeting

Meeting Date: 10/09/2013

Submitted For: Lauren Prentice, Joint Community Development Agency

Project No: P13-043

Funding/BARS No.:

N/A

Information

ITEM TITLE:

An application to construct a 10,000 square foot steel, combination warehouse and office building for Hays Electric and to conduct various site improvements. The site is located on the east side of 13th Avenue, just north of Mill Creek at approximately 620 N 13th Avenue (APN 360719430049).

HISTORY/POLICY ISSUES:

HISTORY:

July 1, 2013 Joe Hays submitted an application to construct a 10,000 square foot steel, combination warehouse and office building for Hays Electric and to conduct various site improvements. The site is located on the east side of 13th Avenue, just north of Mill Creek at approximately 620 N 13th Avenue (APN 360719430049)

July 12, 2013 The Notice of Application / ODNs and State Environmental Policy Act (SEPA) Environmental Checklist was circulated to the City Site Plan Review Committee (SPRC) and Washington State Department of Ecology. Notice of Application mailed, posted and published.

July 19, 2013 Additional publish date (two dates required by City Shoreline Master Program)

August 21, 2013 State Environmental Policy Act Determination of Non-Significance (DNS) issued.

August 21, 2013 Planning Commission Notice of Public Hearing issued.

September 9, 2013 Planning Commission public hearing conducted. The Planning Commission recommends to the City Council approval of the Shoreline permit.

ITEM COMMENTARY:

Request- Joe Hays submitted an application to construct a 10,000 square foot steel, combination warehouse and office building for Hays Electric and to conduct various site improvements. The site is located on the east side of 13th Avenue, just north of Mill Creek at approximately 620 N 13th Avenue (APN 360719430049).

Shoreline Management- Following the criteria set forth in Chapter II of the City of Walla Walla Shoreline Master Program (SMP), adopted February 26, 1986, the subject property is determined to have environmental designation of "Urban Environment."

Land Use and Zoning- The Walla Walla Urban Area Comprehensive Plan assigns the Industrial land use designation to the subject property. The property is zoned Heavy Industrial.

POLICY ISSUES:

Applicable Shoreline Policies are contained within the Staff Report to the Planning Commission.

FINANCIAL IMPACTS:

No substantive financial impact is anticipated to the City of Walla Walla

ALTERNATIVES:

Council may decide to approve, approve with modification, deny, or remand the request back to the Planning Commission for further consideration.

STAFF RECOMMENDATION:

Staff concurs with the Planning Commission recommendation.

CITY MANAGER'S COMMENTS:

Approved for City Council action.

Attachments

[Res116.Shoreline](#)

[Shorline.Packet](#)

RESOLUTION NO. 2013-116

A RESOLUTION APPROVING A SHORELINE MANAGEMENT SUBSTANTIAL DEVELOPMENT PERMIT REQUEST (P13-0043) BY HAYS ELECTRIC FOR CONSTRUCTION OF A COMBINATION WAREHOUSE AND OFFICE BUILDING AND OTHER SITE IMPROVEMENTS IN THE VICINITY OF 620 N. 13TH AVENUE

WHEREAS, an application for a Shoreline Management Substantial Development Permit (P13-0043) has been made by Hays Electric for construction of a combination warehouse and office building and other site improvements in the vicinity of 620 N. 13th Avenue; and

WHEREAS, the responsible official for the City of Walla Walla under Washington's State Environmental Policy Act issued a determination of non-significance upon the proposal on August 21, 2013; and

WHEREAS, the Walla Walla Planning Commission has, after notice and public hearing on September 9, 2013, recommended approval of the Shoreline Substantial Development Permit based upon the certain conditions; and

WHEREAS, the Walla Walla City Council has considered the application, the environmental documents, and the recommendation made by the of Walla Walla Planning Commission, during a regularly and duly called public meeting of said Council, and has given careful review and consideration to the matter;

NOW THEREFORE, the Walla Walla City Council does resolve as follows:

Section 1: The Walla Walla City Council finds that the shoreline of Mill Creek is regulated by of Walla Walla's shoreline master program approved by the Washington State Department of Ecology, which was adopted by Walla Walla Municipal Resolution 3787 on January 12, 1977, as amended by Walla Walla Municipal Resolution 4257 on March 25, 1981 and Walla Walla Municipal Resolution 4767 on February 26, 1986.

Section 2: The Walla Walla City Council finds that the shoreline of Mill Creek in the vicinity of 620 N. 13th Avenue is an urban environment under Walla Walla's shoreline master program.

Section 3: The Walla Walla City Council finds that part of the construction of a combination warehouse and office building and other site improvements in the vicinity of 620 N. 13th Avenue will occur within 200 feet of ordinary high water mark of Mill Creek and constitute substantial development under Walla Walla's shoreline master program.

Section 4: The Walla Walla City Council finds that the construction of a combination warehouse and office building and other site improvements in the vicinity of 620 N. 13th Avenue is a permitted use under Sections 10 and 3 of Chapter V of Walla Walla's shoreline master program subject to conditions of permit approval.

Section 5: The Walla Walla City Council finds that the request for the construction of a combination warehouse and office building and other site improvements in the vicinity of 620 N. 13th Avenue is consistent with the policies and procedures of the Shoreline Management Act, the provisions of Chapter 173-27 of the Washington Administrative Code, and Walla Walla's shoreline master program.

Section 6: The request for the construction of a combination warehouse and office building and other site improvements in the vicinity of 620 N. 13th Avenue within 200 feet of ordinary high water mark of Mill Creek, is hereby approved subject to the following conditions imposed pursuant to Washington Administrative Code §173-27-150(2) and Sections 10 and 4(b) of Chapter V of Walla Walla's shoreline master program:

A. There shall be compliance with the development standards set forth by underlying city regulations.

B. There shall be compliance with the determination of non-significance issued by the Walla Walla responsible official dated August 21, 2013 which is incorporated by reference.

C. There shall be compliance with the conditions of approval recommended by the Site Plan Review Committee by letter dated August 21, 2013 which is incorporated by reference.

D. Appropriate steps shall be taken to prevent erosion and protect the water quality of Mill Creek and to reduce or eliminate runoff into the creek channel and using best management practices.

E. If any historical or cultural artifacts are uncovered during development, the developer and/or property owner shall notify the City and take appropriate steps to protect the artifacts until their significance can be evaluated, and the artifacts shall be preserved to the extent practicable.

F. There shall be compliance with the conditions of approval recommended by the State of Washington Department of Ecology letter dated August 12, 2013 which is incorporated by reference.

Section 7: This resolution is the final decision of the City of Walla Walla upon this matter.

Section 8: Construction pursuant to the shoreline substantial development permit authority herein shall not begin and is not authorized until twenty-one (21) days from date that this permit decision is filed with the Washington Department of Ecology; or until all

review proceedings are terminated if such proceedings are initiated within twenty-one days of the date of filing.

Section 9: Notice is hereby given that any appeal of this decision must be commenced by filing a petition for review and one copy with the Washington State Shoreline Hearings Board at the Environmental Hearings Office at 1111 Israel Rd. S.W., Ste. 301, Tumwater, WA 98501 within twenty-one (21) days of the date of filing of this decision with the Washington Department of Ecology pursuant to Revised Code of Washington §90.58.180 and Washington Administrative Code §461-08-340.

Section 10: Notice is hereby given that affected property owners may request a change in valuation for property tax purposes notwithstanding any program of revaluation.

PASSED by the City Council of the City of Walla Walla, Washington, this 9th day of October, 2013.

Mayor

Attest:

Approved as to form

City Clerk

City Attorney



City of Walla Walla Planning Commission
55 E. Moore Street, Walla Walla, WA 99362
(509) 524-4710
Staff Contact: Jonathan D. Maland, info@wwjcda.org

DRAFT RECORD OF MINUTES

CITY OF WALLA WALLA PLANNING COMMISSION

Monday, September 9, 2013 – 7:00 PM

Meeting Location: Third Floor of City Hall,
Council Chambers – 15 N. Third Street, Walla Walla

1. CALL TO ORDER

Meeting was called to order at 7:00 PM.

2. ROLL CALL

Present: Jan Foster, Ted Koehler, Daryl Pearson, Norma Gruber and Larry Bayman.

Absent: Jeff Gegen and Terry Atchison (excused)

Other parties in attendance: Jon Maland, WWJCDA Principal Planner; Lauren Prentice, WWJCDA Senior Planner; Brian Walker, City of Walla Walla Development Services Assistant Director and Conrado Cavazos, Jr. City Council Liaison

3. APPROVAL OF THE AGENDA

Agenda was approved by all members present.

4. ADOPTION OF MEETING MINUTES

Meeting minutes from June 17 as written.

5. NEW BUSINESS

A. Shoreline Substantial Development Permit – File # P13-028

Applicant: Hayes Electric c/o Joe Hayes

Location: The site is located on the east side of 13th Avenue, just north of Mill Creek at approximately 620 N 13th Avenue.

Proposal: The applicant is requesting a shoreline permit. The applicant has proposed to construct a 10,000 square foot warehouse office building for Hays Electric and conduct various site improvements. Said development is within 200 feet of Mill Creek.

Ms. Foster asked if any Commission members had Conflicts of Interest or Appearance of Fairness issues. No one in the audience objected to any members participating in the hearing.

Ms. Prentice outlined the project and presented the Staff Report.

Ms. Foster opened the public hearing. Chris Hopkins represented his design/drafting firm and Mr. Hays. He stated that the building would be located to the north of the property and include the site improvement of a parking lot and landscaping.

After deliberations, Mr. Pearson moved to recommend approval to the City Council; Mr. Koehler seconded. All approved.

6. GENERAL BUSINESS

A. Shoreline Update

Mr. Walker distributed a memo and presented an update. A regional working group will be established for the Shoreline update. Norma Gruber stated an interest in the representing the City Planning Commission on the regional working group. Members discussed the Shoreline update.

7. ADJOURNMENT

Meeting adjourned at 7:30 PM.



Walla Walla Joint Community Development Agency

55 E. Moore Street, Walla Walla, WA 99362 / 509.524.4710 Main

CITY OF WALLA WALLA PLANNING COMMISSION STAFF REPORT Public Hearing – September 9, 2013

SUBJECT: Public Hearing – The Applicant is requesting a shoreline permit for work proposed within 200 feet of Mill Creek. The Applicant has proposed to construct a 10,000 square foot combination warehouse and office building for Hays Electric and to conduct various site improvements.
[File Number P13-043]

APPLICANT: Joe Hays, Hays Electric
508 S. College Avenue; College Place, WA 99324

ZONING DISTRICT: Heavy Industrial (IH)

LAND USE DESIGNATION: Industrial

PROJECT LOCATION: The Property is located on the east side of 13th Avenue, just north of Mill Creek at approximately 620 N 13th Avenue (APN 360719430049), within the City of Walla Walla.

REQUIRED ACTION: Review, Recommendation to City Council

REFERENCES: Walla Walla Municipal Code (WWMC) Chapter 20.36, Public Hearing
WWMC Chapter 20.46, Site Plan Review Committee
City of Walla Walla Shoreline Master Program
RCW 90.58 Shoreline Management Act
WAC Chapter 173-27 Shoreline Management
Walla Walla Urban Area Comprehensive Plan

STAFF CONTACT: Lauren Prentice, Senior Planner

BACKGROUND/DISCUSSION

The Applicant is requesting a shoreline permit. The Applicant has proposed to construct a 10,000 square foot steel, combination warehouse and office building for Hays Electric and to conduct various site improvements. The site is located on the east side of 13th Avenue, just north of Mill Creek at approximately 620 N 13th Avenue (APN 360719430049), within the City of Walla Walla.

The building will be used for storage of excess parts and offices. Hays electric currently has 3 office employees and 10 employees who work off site. Office hours will be approximately 8:00 AM to 5:00 PM.

The proposed steel building will be 100-feet by 100-feet. Site improvements would include the installation of a fence and gate, minimal grading, and a parking lot with landscaping. Much of the site is already covered in gravel. The south and east portions of the property will remain a gravel yard, additional gravel may be added as needed.

A site plan, floor plan, and preliminary elevation drawings are included with the application.

Shoreline Management

Following the criteria set forth in Chapter II of the City of Walla Walla Shoreline Master Program (SMP), adopted February 26, 1986, the subject property is determined to have environmental designation of "Urban Environment." The proposed project meets the definition for 'Commercial Development' in the SMP under Chapter IV, Section 3, Use Activities.

Land Use and Zoning

The Walla Walla Urban Area Comprehensive Plan land use designation is Industrial and the current zoning is Heavy Industrial (IH). Adjacent land uses are predominately industrial with some commercial and vacant lands. There will be no conflict with surrounding land uses or requirements of the Municipal Code.

Site Characteristics

The subject site is mostly a vacant gravel yard and is generally flat. The steepest slope on the site is between 1-2%. The property is approximately 1.08 acres and was created by short plat in 1999. There is an abandoned concrete loading dock and partial foundation. These would be removed.

SITE PLAN REVIEW COMMITTEE (SPRC) REVIEW

On August 8, 2013, the City of Walla Walla Site Plan Review Committee (SPRC) met with the Applicant, reviewed the proposed project and corresponding request for the shoreline permit. The SPRC findings and comments are contained within the summary letter, dated August 21, 2013, which is included as an attachment to this staff report.

ENVIRONMENTAL REVIEW

The Applicant prepared a State Environmental Policy Act (SEPA) Environmental Checklist. The City of Walla Walla SEPA Responsible Official, WWJCDA Director Tom Glover, issued a final SEPA threshold Determination of Non Significance (DNS) on August 21 (file P13-044). A Determination of Consistency was issued concurrently with the DNS.

PUBLIC NOTICE

A notice of application and a notice of public hearing were issued on this proposal as required by WWMC Chapter 20.14. As of September 3, 2013 staff has only received one public comment: an email from Dan Clark from Walla Walla 2020. This email is attached to the staff report.

WASHINGTON STATE SHORELINE MANAGEMENT ACT

Under the SMA, local governments have the primary responsibility for initiating the planning program and administering the regulatory requirements of the Act with the Department of Ecology acting in a supportive and review capacity. Under the SMA, it is the responsibility of local governments to administer shoreline-permitting systems for proposed substantial development in shorelines and to develop master programs to provide an objective guide for regulating the use of shorelines. As part of the planning process, local governments are tasked with identifying reasonable and appropriate uses to permit in shorelines. The legislature provided in RCW 90.58.020 the following order of preference for permitted uses.

1. Recognize and protect the statewide interest over local interest;
2. Preserve the natural character of the shoreline;
3. Result in long term over short-term benefit;
4. Protect the resources and ecology of the shoreline;
5. Increase public access to publicly owned areas of the shoreline;
6. Increase recreational opportunities for the public in the shoreline;
7. Provide for any other element as defined in RCW 90.58.100 deemed appropriate or necessary.

RCW 90.58.020 also requires that “permitted uses in the shorelines of the state shall be designed and conducted in a manner to minimize, insofar as practical, any resultant damage to the ecology and environment of the shoreline area and interference with the public’s use of the water.”

Within this legislative framework, the City of Walla Walla has adopted a Shoreline Master Program, which identifies goals and policies for development within shorelines of the state and identifies permitted uses for each shoreline environment.

It is opinion of staff that if the project is developed in accordance with the goals, policies, and regulations of the City of Walla Walla Shoreline Master Program that the legislative intent of the Shoreline Management Act will have been satisfied.

CITY OF WALLA WALLA SHORELINE MASTER PROGRAM

Staff has reviewed the proposal against the goals, policies, and regulations of the City of Walla Walla Shoreline Master Program and provides the following analysis.

Chapter III: Goals for Walla Walla City Shorelines

It is the opinion of staff that the proposed development would be generally consistent with the following goals.

Economic Development – Have economic development on shorelines of the City of Walla Walla be consistent with good planning and wise resource use.

ANALYSIS: The proposal will have to comply with City development standards including landscaping/screening requirements, stormwater regulations, dimensional standards, etc. This will ensure that the development is consistent with good planning.

Public Access – have public access addressed as an important element in all actions contemplating use of public shorelines and; to open up private shorelines to public use to whatever extent is possible without usurping the landowner’s right to limit access as he sees fit.

ANALYSIS: Given the characteristics of the site and the shoreline in this area it is not practical to provide public access to the shoreline from this site. However, the applicant has proposed a setback for new construction and will provide pedestrian facilities on site, adjacent to the public road.

There is a 25-foot wide service road on the north side of Mill Creek that serves as a buffer between this property and Mill Creek. Future access or a pedestrian path would most likely occur in the location of this service road. At the nearest point proposed, the building would be located over 80-feet from the south side of the service road and the edge of Mill Creek. This far exceeds the 40 foot building setback and buffer required by the City of Walla Walla’s critical areas standards.

Circulation –encourage a transportation network in the City of Walla Walla which is capable of delivering people, goods and services and which will result in minimum disruption of the natural system of the shorelines.

ANALYSIS: Access to the site will be via existing public roads, specifically 13th Avenue. The City of Walla Walla is currently rebuilding 13th Avenue; the newly constructed road will include pedestrian facilities. The Applicant will provide pedestrian connectivity from the sidewalk to the building with a designated pedestrian walkway. All new pedestrian facilities will occur on the subject property or within the existing road right-of-way; there will be no impact to the “natural system of the shorelines.”

Shoreline Use – have shoreline uses (including, but not limited to housing, commerce, industry, transportation, public facilities, recreation, agriculture, education, and natural resources) occur in such a manner as to be mutually compatible and to cause the least possible environmental damage.

ANALYSIS: The proposed use is generally compatible with the other existing and proposed uses in the area. It is not expected that the proposal would result in any environmental damage as the applicant will have to comply with all applicable local, state and federal regulations.

Conservation – provide for certain shoreline areas being protected from encroachment by incompatible uses and used in such a manner as will not upset the ecological balance of such areas.

ANALYSIS: Due to the confined concrete levee channel, there are no unique site features warranting conservation measures.

Historical/Cultural – protect those areas of the City shorelines that have outstanding historic, cultural, educational, and scientific value.

ANALYSIS: There are no known historical/cultural areas located on site. In the event historical or cultural artifacts are uncovered during development, appropriate steps should be taken to evaluate their significance and preserve them to the extent feasible.

Reclamation – have shoreline areas which are blighted by abandoned and dilapidated structures returned to a natural, useful condition.

ANALYSIS: The only abandoned structures are the concrete loading dock and partial foundation. These will be removed so that the site can be redeveloped and put to use.

Chapter IV: Policies for Shoreline Use Activities

As described above, the proposed activity is classified as “commercial development” in the Walla SMP; the SMP provides the following policies for shoreline protection.

Commercial Development – promote the development of water oriented commercial development within certain shoreline designations, consistent with City zoning and in such a manner as to cause a minimal amount of environmental disruption.

1. Priority should be given to those commercial developments which are particularly dependent on being close to water bodies.
2. Parking facilities should be placed inland from the structure or activity they serve.
3. Commercial structures should not interfere with visual access to scenic vistas.

ANALYSIS: The proposed placement meets these standards. Although the proposed commercial development is not water oriented or dependent, it does meet these policies. Parking facilities will be located generally inland and the proposed development will not interfere with the view of any scenic vista related to the Mill Creek shoreline. The proposed location of the building far exceeds the minimum buffer and setback required under the City’s critical areas regulations. A future building expansion would extend along the same building line to the east. The parking facilities are proposed to be located in front of the building off 13th Avenue, in the northern corner area of the property. Although not fully upland from the building as the standard recommends, the parking facilities and building were pushed as far to the north as possible. If the parking facilities were located on the north side of the building, the building would have to be located far to the south, towards Mill Creek, which would reduce the building setback significantly.

Staff supports the proposed site design and believes it consistent with the intent of the shoreline policies, while balancing efficient use of the property for commercial/industrial development as provided for in the Municipal Code.

Chapter V, Regulations

As stated previously, commercial development not specifically “water dependent” or “water oriented” is not addressed in the SMP or identified as a permitted use. The SMP provides in Chapter V, Section 10 that “uses which are not classified or set forth in [the SMP] may be authorized as conditional uses” and outlines the criteria listed below. Staff has provided analysis on each criterion.

- a. That the proposed use will be consistent with the policies of the City of Walla Walla Shoreline Master Program and RCW 90.58.020.
ANALYSIS: An evaluation of the proposal against these policies has been provided earlier in this report. It is the opinion of staff that this proposal is consistent with these policies.
- b. That the proposed use will not interfere with the normal public use of public shorelines.
ANALYSIS: There is currently no provision for public use of the shoreline on this site.
- c. That the proposed use of the site and design of the project will be compatible with other permitted uses within the area.

ANALYSIS: Other uses in the surrounding area are commercial and industrial. The majority of surrounding properties are industrially zoned; the proposed use of the site is fully consistent with the intent of the City's industrial zones.

- d. That the proposed use will cause no unreasonably adverse effects to the shoreline environment designation in which it is to be located.

ANALYSIS: The shoreline environment designation for the subject site is Urban. Commercial uses are allowed in this shoreline environment. Provided the site is developed consistent with applicable regulations, it is anticipated that the proposal will be consistent with the Urban Environment and that no adverse impacts are likely.

- e. That the public interest suffers no substantial detrimental effect.

ANALYSIS: The Applicant will have to comply with applicable standards and policies which will ensure that there is no substantial detrimental effect on the public interest.

The SMP requires that in addition to the criteria in Chapter V, Section 10 (above), the applicant must also demonstrate that "extraordinary circumstances preclude reasonable use of the property in a manner consistent with the use regulations of this master program." The use regulations of the SMP give priority to commercial development that is "water-dependent" or "water-oriented." Mill Creek in this location, and throughout most of Walla Walla, is channelized and the shoreline is characterized by commercial development. The City zoning in this area is Heavy Industrial, which allows for the proposed use. It is the opinion of staff that these factors meet the threshold for "extraordinary circumstances."

FINDINGS

Staff review of the application for shoreline substantial development permit resulted in the following findings.

1. That portion of Mill Creek fronting the subject parcel is subject to the provisions of the City of Walla Walla's Shoreline Management Master Program, and has been designated the "Urban Environment" classification.
2. The subject parcel is located within 200 feet of the ordinary high watermark for Mill Creek.
3. A Notice of Application was published in the Walla Walla Union Bulletin on July 12 and July 19, 2013 with a 30-day comment period which ended on August 20, 2013.
4. The City of Walla Walla SEPA Responsible Official issued a DNS on August 21, 2013.
5. The proposed project can be found to be generally consistent with the legislative findings and intent statements set forth in RCW 90.58.020, and the goals, policies and regulations set forth in the City of Walla Walla Shoreline Master Program.
6. It is anticipated if the project is developed in accordance with the recommended conditions of the shoreline permit approval, the statewide interest will be protected.
7. No work will occur within the floodway of Mill Creek. Mill Creek is channelized, currently developed with man-made levees, and the upland area has been developed with commercial and industrial uses.
8. Recreational opportunities non-existent within this section of the shoreline because the channel is closed to public access. The proposal will not further limit public use.
9. The application was reviewed by the City of Walla Walla SPRC for compliance with applicable City standards, regulations, policies, and goals. The SPRC provided a summary of their review in a letter dated August 22, 2013.

10. A notice of public hearing was posted on-site, published in the Walla Walla Union Bulletin, mailed to property owners within 400 feet and parties of record, and posted on the WWJCDA website.

SUMMARY/HEARING PROCEDURE

Following presentation of the above staff report, the following procedure is outlined for the Planning Commission action.

DISCUSSION of the proposal with staff

OPEN PUBLIC HEARING

Oath administered to all those who intend to testify

Presentation by Applicant

Public Hearing

Applicant rebuttal

Written correspondence entered into record

CLOSE PUBLIC HEARING

RECOMMENDATION

WWMC 20.27.050(D): "The reviewing body shall, following the public hearing, forward its recommendation to the city council to approve, deny or approve with such conditions as are necessary to bring the proposal to conformance with the standards of this code and policies of the Comprehensive Plan.

Conditions of approval may include actions necessary to avoid imposition of undue public service obligations on the city, or mitigation of detrimental effects on other property owners. Conditions of approval shall be based on the standard or policy which permits or requires such conditions."

RECOMMENDATION

Staff recommends to the Planning Commission that a recommendation of approval of the proposed shoreline conditional use permit request, File Number P13-043, be made to City Council in accordance with WWMC 20.27.040.

EXHIBIT 1: STAFF REPORT WITH ATTACHMENTS

- A. Shoreline permit application and preliminary plans
- B. SEPA Environmental Checklist
- C. Vicinity and zoning maps
- D. Determination of Consistency dated 08/21/2013
- E. SEPA Determination of Non-Significance (DNS) dated 08/21/2013
- F. Site Plan Review Committee summary letter dated 08/22/2013
- G. Notice of Application / ODNs dated 07/12/2013 and 07/19/2013
- H. Notice of Public Hearing issued 08/21/2013
- I. Proof of Posting/Mailing/Publishing certificates
- J. Notification List
- K. Email from Dan Clark, Walla Walla 2020 dated 07/15/2013
- L. Letter from Department of Ecology dated 08/12/2013



WW Joint Community Development Agency
 55 E Moore St
 Walla Walla, WA 99362
 (509) 524-4710 / FAX (509) 524-4730

APPLICATION FOR SUBSTANTIAL DEVELOPMENT CONDITIONAL USE OR VARIANCE PERMIT

Application fee: \$505.00

All legal advertising fees will be billed to the applicant directly by the Union Bulletin

TO THE APPLICANT: This is an application for a substantial development, conditional use or variance permit as authorized by the Shoreline Management act of 1971 and as required by the City of Walla Walla Master Program regulations.

1. Name of applicant: Joe Hays Phone #: (509) 522-0342
2. Mailing address: 508 S. College Avenue, College Place, WA 99324 E-mail: office@hayselectric.com
3. Relation of applicant to property:
 OWNER ☒ PURCHASER ☐ LESSEE ☐ OTHER ☐
4. Name and address of owner, if other than applicant: _____
5. General location of proposed project (including street address if known): Site is located just north of Mill Creek on 13th Street on the east side of the road
6. Legal description of property: _____
7. Name of water area and/or wetlands within which the development is proposed: Mill Creek
8. Current use of the property with existing improvements: _____
Vacant lot - no existing structures other than a loading dock and partial building foundation
9. Describe the proposal for which the permit is requested: _____
100'x100' warehouse office building for Hays Electric
10. **To be completed by local official:** Nature of the existing shoreline (describe type of shoreline, such as marine, stream, lake, lagoon, marsh, bog, swamp, floodplain, floodway, delta, type of beach, such as accretion, erosion, high bank, low bank, or dike; material such as sand, gravel, mud clay, rock, riprap; and extent and type of bulkheading, if any: _____



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(509) 524-4710 / FAX (509) 524-4730

11. **To be completed by local official:** In the event that any of the proposed building or structures will exceed a height of thirty-five feet above the existing grade level, indicate the approximate location of and number of residential units, existing and potential, that will have obstructed view.

AVERAGE GRADE LEVEL DETERMINATION: The natural or existing topography of the portion of the ground directly under the proposed structure shall be used in calculating average grade level. "Natural or existing topography" means the topography of the building site prior to any excavation, grading, or filling. Calculation of average grade level is made by determining the elevation of the extreme points (i.e., the four corners of a rectangular structure) of the structure, adding those elevations together and dividing by the number of extreme points. Height of the proposed structure or building shall be measured to the maximum elevation thereof.

AVERAGE GRADE LEVEL DETERMINATION:

12. **PROJECT DIAGRAMS:** Draw all site plans and maps to scale, clearly indicating scale on lower right-hand corner and attach them to the application.
- A. SITE PLAN: Include on plan:
1. Site boundary
 2. Property dimensions in vicinity of project
 3. Ordinary high-water mark
 4. Typical cross-section or section showing:
 - a. Existing ground elevations
 - b. Proposed ground elevations
 - c. Height of existing structures
 - d. Height of proposed structures
 5. Where appropriate, proposed land contours using five-foot intervals in water area and ten-foot intervals on areas landward of ordinary high-water mark, if development involves grading, cutting, filling, or other alteration of land contours.
 6. Show dimensions and locations of existing structures which will be maintained
 7. Show dimensions and locations of proposed structures
 8. Identify source, composition, and volume of fill material
 9. Identify composition and volume of any extracted materials, and identify proposed disposal area
 10. Location of proposed utilities, such as sewer, septic tanks and drainfields, water, gas and electricity
 11. If the development proposes septic tanks, does proposed development comply with local health and State regulations? _____



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12. Shoreline designation according to Master Program: URBAN
13. Show which areas are shorelines and which are shorelines of Statewide significance: _____

B. VICINITY MAP

1. Indicate site location using natural points of reference (roads, State highways, prominent landmarks, etc)
2. If the development involves the removal of any soils by dredging or otherwise, please identify disposal site on the map. If the disposal site is beyond the confines of the vicinity map, provide another vicinity map showing the precise location of the site and its distance to the nearest city or town
3. Give a brief narrative description of the general nature of the improvements and land use within 500 feet in all directions from the development site (i.e., residential to the north, commercial to the south, etc)

C. ADDITIONAL INFORMATION: (Include a Narrative Statement)

1. The intended starting and completion dates
2. The reasons, if any, why this project requires a shoreline location as opposed to a non-shoreline location
3. If a variance or conditional use is being requested, the application shall contain the applicant's explanation why the variance/conditional use should be granted, including notation of any special features of the proposed project that supports the request
 - a. That the proposed use will be consistent with the policies of the City of Walla Walla Shoreline master program and RCW 90.58.020
 - b. That the proposed use will not interfere with the normal public use of public shorelines
 - c. That the proposed use of the site and design of the project will be compatible with other permitted uses within the area
 - d. That the proposed use will cause no unreasonably adverse effects to the shoreline environment designation in which it is to be located
 - e. That the public interest suffers no substantial detrimental effect

I, Joe Hays, request a permit to construct a substantial development pursuant to the Shoreline Management act of 1971, and hereby state that the foregoing statements, answers, and information are, in all respects, true and correct to the best of my knowledge.

Joe Hays 7-1-13
Signature of Applicant Date

From: Hays Electric [office@hayselectric.com]
Sent: Tuesday, July 09, 2013 1:53 PM
To: Lauren Prentice
Cc: 'CDH Drafting & Consulting'; Jon Maland
Subject: RE:

Lauren,

Please see answers below in red. Let me know if you need anything else.

Joe

Hays Electric
508 S College Ave
College Place Wa 99324
509-522-0342
office@hayselectric.com

From: Lauren Prentice [<mailto:l.prentice@wwjcd.org>]
Sent: Tuesday, July 09, 2013 12:35 PM
To: Hays Electric
Cc: 'CDH Drafting & Consulting'; Jon Maland
Subject:

Mr. Hays –

I've been reviewing your shoreline permit application, but I seem to be missing a few key items. Maybe a portion of your application didn't make it to our office??

1. More detailed answer to Question 9 on Page 1. Describe generally how will the building be used (storage, offices, number of employees, working hours, etc.).

Building will be used for storage of excess parts and offices, there are 3 office employees and 10 employees who work off site, Office hours are M-Th 8am to 5pm, F 8am to 4pm.

2. Item B (2-3) on Page 3.

No

3. Item C on Page 3.

1. Jan 1st, 2014 thru Jan 1st, 2015.

2. No reasons the only lot for sell under \$200,000.00

I need these items as soon as possible so we can continue processing your application.

Lauren Prentice
Senior Planner

Walla Walla Joint Community Development Agency

l.prentice@wwjcda.org

www.wwjcda.org

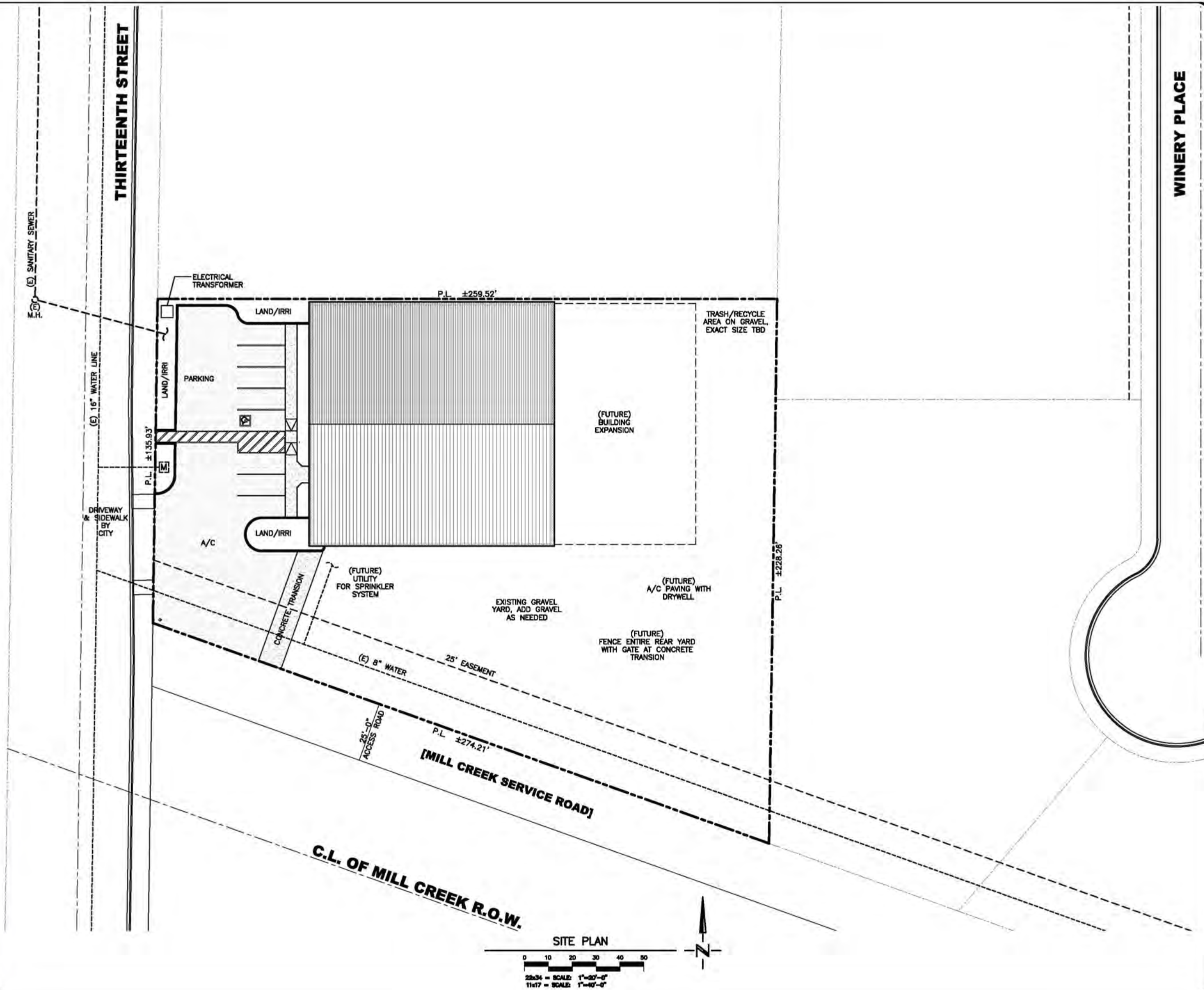
509.524.4713 Direct

509.524.4710 Main

55 E. Moore Street; Walla Walla, WA 99362



AREA MAP



WINERY PLACE

REV	DATE	BY	DESCRIPTION	APPROVED

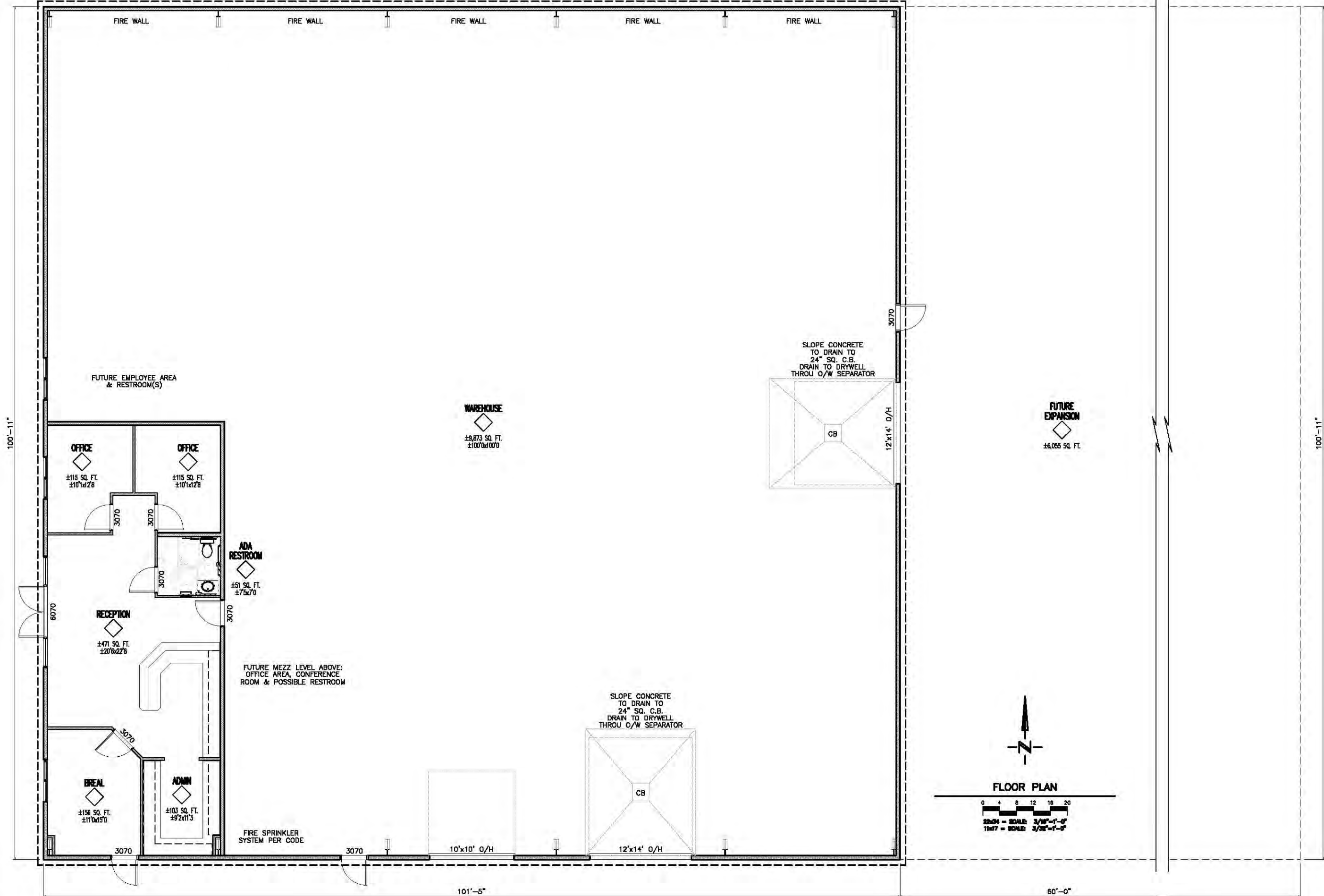
SEPA & SHORELINE PERMIT	SITE PLAN
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Hay's Electric
620 N. 13th ST
Walla Walla, WA

PROFESSIONAL STAMP
(If needed)

Cdh
NOT an Engineer
NOT an Architect
JUST a Draftsman
DRAFTING & CONSULTING, LLC
4332 Lower Dry Creek Road, Walla Walla, Washington
PHONE: (509) 565-3388 CELL: (509) 388-4771
Serving the Tri-Cities Valley since 2004

PROJECT NUMBER: 1326	DRAWING NUMBER: 1	REV: 1
CAD FILE: 1326-1	DATE: 08aug2013	



REV/No	DATE	BY	DESCRIPTION	APPROVED

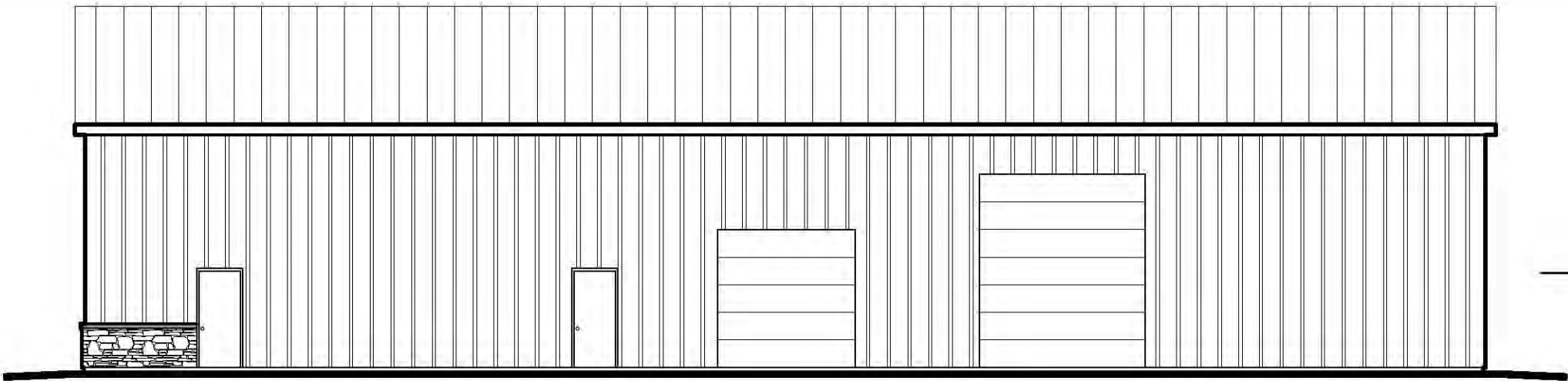
SEPA & SHORELINE PERMIT
FLOOR PLAN

Hay's Electric 620 N. 13th ST Walla Walla, WA

PROFESSIONAL STAMP (If needed)

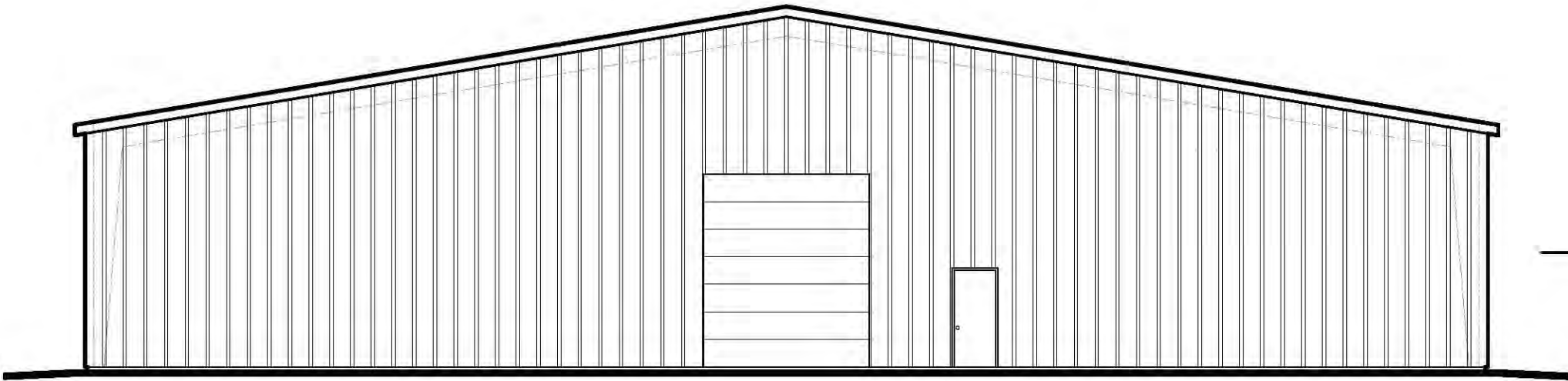
Cdh DESIGNING & CONSULTING, LLC NOT an Engineer NOT an Architect JUST a Draftsman 4539 Lower Dry Creek Road, Walla Walla, Washington PHONE: (509) 525-3366 CELL: (509) 398-4771 Serving the Walla Walla Valley since 2004
--

PROJECT NUMBER: 1326	DRAWING NUMBER: 1326-2	REV: 2
DATE: 08aug2013	DATE: 08aug2013	DATE: 08aug2013



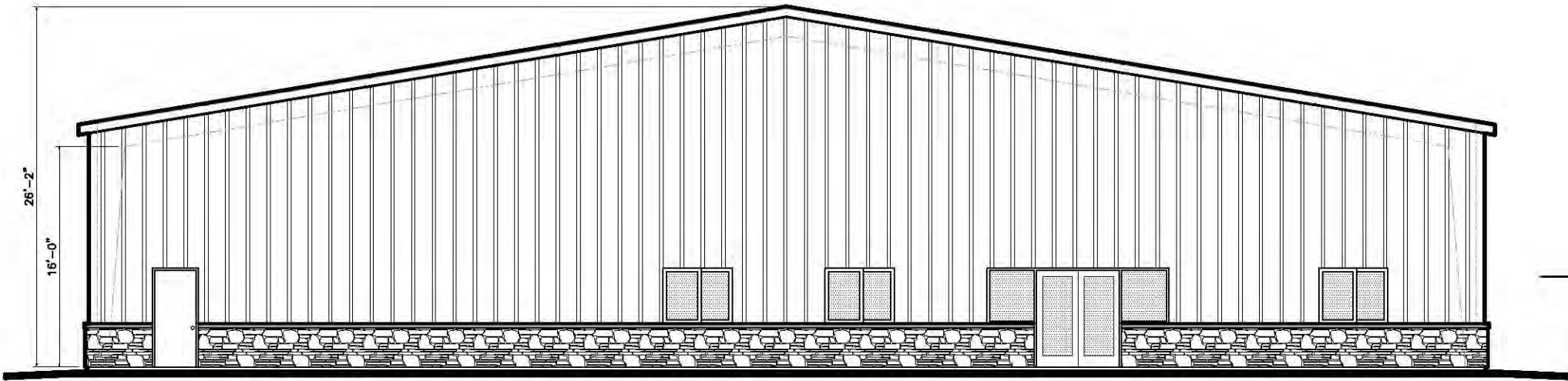
SOUTH ELEVATION

0 4 8 12 16 20
25x34 = SCALE: 3/16"=1'-0"
11x17 = SCALE: 3/32"=1'-0"



EAST ELEVATION

0 4 8 12 16 20
25x34 = SCALE: 3/16"=1'-0"
11x17 = SCALE: 3/32"=1'-0"



WEST ELEVATION

0 4 8 12 16 20
25x34 = SCALE: 3/16"=1'-0"
11x17 = SCALE: 3/32"=1'-0"

REV/No	DATE	BY	DESCRIPTION	APPROVED

SEPA & SHORELINE PERMIT	EXTERIOR ELEVATIONS
-------------------------	---------------------

Hay's Electric 620 N. 13th ST Walla Walla, WA	
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PROFESSIONAL STAMP (If needed)

Cdh
DESIGNING & CONSULTING, LLC
4533 Lower Dry Creek Road
PMB: (509) 525-3388
PHONE: (509) 525-3388
CELL: (509) 398-4771
Serving the Walla Walla Valley since 2004

NOT an Engineer
NOT an Architect
JUST a Draftsman
Walla Walla, Washington
CELL: (509) 398-4771

PROJECT NUMBER:	DRAWING NUMBER	REV
1326	1326-3	3
DATE: 08aug2013		

City of Walla Walla Application Fee \$190.00

All legal advertising fees will be billed to the owner directly by the Union-Bulletin.

WAC 197-11-960 Environmental checklist.

ENVIRONMENTAL CHECKLIST

Purpose of checklist:

The State Environmental Policy Act (SEPA), chapter 43.21C RCW, requires all governmental agencies to consider the environmental impacts of a proposal before making decisions. An environmental impact statement (EIS) must be prepared for all proposals with probable significant adverse impacts on the quality of the environment. The purpose of this checklist is to provide information to help you and the agency identify impacts from your proposal (and to reduce or avoid impacts from the proposal, if it can be done) and to help the agency decide whether an EIS is required.

Instructions for applicants:

This environmental checklist asks you to describe some basic information about your proposal. Governmental agencies use this checklist to determine whether the environmental impacts of your proposal are significant, requiring preparation of an EIS. Answer the questions briefly, with the most precise information known, or give the best description you can.

You must answer each question accurately and carefully, to the best of your knowledge. In most cases, you should be able to answer the questions from your own observations or project plans without the need to hire experts. If you really do not know the answer, or if a question does not apply to your proposal, write "do not know" or "does not apply." Complete answers to the questions now may avoid unnecessary delays later.

Some questions ask about governmental regulations, such as zoning, shoreline, and landmark designations. Answer these questions if you can. If you have problems, the governmental agencies can assist you.

The checklist questions apply to all parts of your proposal, even if you plan to do them over a period of time or on different parcels of land. Attach any additional information that will help describe your proposal or its environmental effects. The agency to which you submit this checklist may ask you to explain your answers or provide additional information reasonably related to determining if there may be significant adverse impact.

Use of checklist for nonproject proposals:

Complete this checklist for nonproject proposals, even though questions may be answered "does not apply." IN ADDITION, complete the SUPPLEMENTAL SHEET FOR NONPROJECT ACTIONS (part D).

For nonproject actions, the references in the checklist to the words "project," "applicant," and "property or site" should be read as "proposal," "proposer," and "affected geographic area," respectively.

A. BACKGROUND

1. Name of proposed project, if applicable: Hays Electric Shop Building
2. Name of applicant: Joe Hays
3. Address, e-mail address, and phone number of applicant and contact person: _____
office@hayselectric.com chris@cdhdc.us
4. Date checklist prepared: June 1013
5. Agency requesting checklist: City of Walla Walla
6. Proposed timing or schedule (including phasing, if applicable): Start of construction – November 2013

-
7. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal?

Yes No If yes, explain. Possible expansion to the east if needed in the future

8. List any environmental information you know about that has been prepared, or will be prepared, directly related to this proposal. A liquefaction report will be prepared prior to submitting for permit

9. Do you know whether applications are pending for governmental approvals of other proposals directly affecting the property covered by your proposal? Yes No If yes, explain. Unknown

10. List any government approvals or permits that will be needed for your proposal, if known. Building permit and any other permits for general construction of a steel building (electrical, plumbing, etc...)
Shoreline permit

11. Give brief, complete description of your proposal, including the proposed uses and the size of the project and site. There are several questions later in this checklist that ask you to describe certain aspects of your proposal. You do not need to repeat those answers on this page. (Lead agencies may modify this form to include additional specific information on project description.)

The subject site is located just north of Mill Creek on 13th Avenue and is roughly 1.08 acres. We propose a 10,000 square foot steel building placed in the northwest portion of the site for use as general offices and warehouse facility for Hays Electric.

12. Location of the proposal. Give sufficient information for a person to understand the precise location of your proposed project, including a street address, if any, and section, township, and range, if known. If a proposal would occur over a range of area, provide the range or boundaries of the site(s). Provide a legal description, site plan, vicinity map, and topographic map, if reasonably available. While you should submit any plans required by the agency, you are not required to duplicate maps or detailed plans submitted with any permit applications related to this checklist. See vicinity map on site plan

TO BE COMPLETED BY APPLICANT

EVALUATION FOR
AGENCY USE ONLY

B. ENVIRONMENTAL ELEMENTS

1. Earth

a. General description of the site (check one): **Flat** , rolling , hilly , steep slopes , mountainous ,
other _____

b. What is the steepest slope on the site (approximate percent slope)? 1% to 2%

- c. What general types of soils are found on the site (for example, clay, sand, gravel, peat, muck)? If you know the classification of agricultural soils, specify them and note any prime farmland. Sand, gravel & stone

- d. Are there surface indications or history of unstable soils in the immediate vicinity? Yes No If yes, describe. No

- e. Describe the purpose, type, and approximate quantities of any filling or grading proposed. Indicate source of fill. The only grading proposed would be around the immediate building for footings and slab on grade. All other cut and fill would be minimal in nature.

- f. Could erosion occur as a result of clearing, construction, or use? Yes No If yes, generally describe. Erosion is always a possibility, but general construction practices with straw bales and geo-fabric will be used to minimize any possible erosion.

- g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt or buildings)? Roughly 42% of site would be covered with building and/or parking

- h. Proposed measures to reduce or control erosion, or other impacts to the earth, if any: Due to the flatness of the site, erosion is unlikely, but if erosion does occur, all standard practices will be utilized to minimize erosion.

2. Air

- a. What types of emissions to the air would result from the proposal (i.e., dust, automobile, odors, industrial wood smoke) during construction and when the project is completed? If any, generally describe and give approximate quantities if known. During construction there would be dust and exhaust from construction equipment, post construction will be general employee traffic on and off site

- b. Are there any off-site sources of emissions or odor that may affect your proposal? Yes No If yes, generally describe. No

- c. Proposed measures to reduce or control emissions or other impacts to air, if any: None

3. Water**a. Surface:**

- 1) Is there any surface water body on or in the immediate vicinity of the site (including year-round and seasonal streams, saltwater, lakes, ponds, wetlands)? Yes No If yes, describe type and provide names. If appropriate, state what stream or river it flows into. Yes, Mill Creek is immediately south of this property. It flows into the Walla Walla River roughly 4 miles up stream
- 2) Will the project require any work over, in, or adjacent to (within 200 feet) the described waters? Yes No If yes, please describe and attach available plans.
All of the proposed work will be within 200 feet of Mill Creek, however there is a berm (access road) between the property and the waterway. This proposal would have no effect on the existing conditions of the waterway.
- 3) Estimate the amount of fill and dredge material that would be placed in or removed from surface water or wetlands and indicate the area of the site that would be affected. Indicate the source of fill material. None
- 4) Will the proposal require surface water withdrawals or diversions? Yes No Give general description, purpose, and approximate quantities if known. No
- 5) Does the proposal lie within a 100-year floodplain? Yes No If yes, note location on the site plan. No
- 6) Does the proposal involve any discharges of waste materials to surface waters? Yes No If yes, describe the type of waste and anticipated volume of discharge. No

b. Ground:

- 1) Will ground water be withdrawn, or will water be discharged to ground water? Yes No Give general description, purpose, and approximate quantities if known. No
- 2) Describe waste material that will be discharged into the ground from septic tanks or other sources, if any (for example: Domestic sewage; industrial, containing the following chemicals. . . ; agricultural; etc.). Describe the general size of the system, the number of such systems, the number of houses to be served (if applicable), or the number of animals or humans the system(s) are expected to serve. None

c. Water runoff (including stormwater):

- 1) Describe the source of runoff (including storm water) and method of collection and disposal, if any (include quantities, if known). Where will this water flow?

Will this water flow into other waters? Yes No If yes, describe. _____

A small portion of the lot will be for parking use. This area will have an a/c paved surface, all waters will be collected and disposed of in a system designed by a licensed civil engineer. The remainder of the lot will remain pervious surface for general circulation

- 2) Could waste materials enter ground or surface waters? Yes No If yes, generally describe.

No

- d. Proposed measures to reduce or control surface, ground, and runoff water impacts, if any:
- N/A

4. Plants

- a. Check types of vegetation found on the site:
- None

deciduous tree: alder , maple , aspen , other

evergreen tree: fir , cedar , pine , other

Shrubs

Grass

Pasture

crop or grain

wet soil plants: cattail , buttercup , bulrush , skunk cabbage , other

water plants: water lily , eelgrass , milfoil, other

other types of vegetation

- b. What kind and amount of vegetation will be removed or altered?
- All weeds will be removed

- c. List threatened or endangered species known to be on or near the site.
- None

- d. Proposed landscaping, use of native plants, or other measures to preserve or enhance

vegetation on the site, if any: Proposed landscaping will include drought tolerant plants and trees per City of Walla Walla Standards.

5. Animals

- a. Check any birds and animals which have been observed on or near the site or are known to be on or near the site:

birds: hawk , heron , eagle , songbirds , other: Magpies, robbinmammals: deer , bear , elk , beaver , other: Nonefish: bass , salmon , trout , herring , shellfish , other: None

b. List any threatened or endangered species known to be on or near the site. None

c. Is the site part of a migration route? Yes No If yes, explain. No

d. Proposed measures to preserve or enhance wildlife, if any: Landscaping will be installed per The City of Walla Walla Landscaping Standards

6. Energy and natural resources

a. What kinds of energy (electric, natural gas, oil, wood stove, solar) will be used to meet the completed project's energy needs? Describe whether it will be used for heating, manufacturing, etc. Electric – General use / Gas – HVAC / Used oil – Warehouse heating

b. Would your project affect the potential use of solar energy by adjacent properties? Yes No
If yes, generally describe. No

c. What kinds of energy conservation features are included in the plans of this proposal?
List other proposed measures to reduce or control energy impacts, if any: Building insulation per code.

7. Environmental health

a. Are there any environmental health hazards, including exposure to toxic chemicals, risk of fire and explosion, spill, or hazardous waste, that could occur as a result of this proposal? Yes No
If yes, describe. None

1) Describe special emergency services that might be required. None

2) Proposed measures to reduce or control environmental health hazards, if any: None

b. Noise

1) What types of noise exist in the area which may affect your project (for example: traffic, equipment, operation, other)? No affect on project.

- 2) What types and levels of noise would be created by or associated with the project on a short-term or a long-term basis (for example: traffic, construction, operation, other)? Indicate what hours noise would come from the site. _____

Short term-construction noise

Long term – General traffic associated with warehouse & office

- 3) Proposed measures to reduce or control noise impacts, if any: None

8. Land and shoreline use

- a. What is the current use of the site and adjacent properties? Vacant, flat lot

- b. Has the site been used for agriculture? Yes No If yes, describe. No

- c. Describe any structures on the site. Concrete loading dock & a partial concrete foundation

- d. Will any structures be demolished? Yes No If yes, what? Concrete loading dock and partial concrete foundation

- e. What is the current zoning classification of the site? Industrial

- f. What is the current comprehensive plan designation of the site? Industrial

- g. If applicable, what is the current shoreline master program designation of the site? Code category 100 "Warehousing"

- h. Has any part of the site been classified as an "environmentally sensitive" area? Yes No If yes, specify. Unknown

- i. Approximately how many people would reside or work in the completed project? 4-12

- j. Approximately how many people would the completed project displace? 0

k. Proposed measures to avoid or reduce displacement impacts, if any: N/A

Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any: _____

Proposal meets with current city comprehensive plan and will be in accordance with local, state & federal codes

9. Housing

a. Approximately how many units would be provided, if any? Indicate whether high, middle, or low-income housing. N/A

b. Approximately how many units, if any, would be eliminated? Indicate whether high, middle, or low-income housing. N/A

c. Proposed measures to reduce or control housing impacts, if any: N/A

10. Aesthetics

a. What is the tallest height of any proposed structure(s), not including antennas; what is the principal exterior building material(s) proposed? +/-25'

b. What views in the immediate vicinity would be altered or obstructed? None

c. Proposed measures to reduce or control aesthetic impacts, if any: None

11. Light and glare

a. What type of light or glare will the proposal produce? What time of day would it mainly occur? None

b. Could light or glare from the finished project be a safety hazard or interfere with views? Yes No

No

c. What existing off-site sources of light or glare may affect your proposal? None

d. Proposed measures to reduce or control light and glare impacts, if any: None

12. Recreation

a. What designated and informal recreational opportunities are in the immediate vicinity? None

b. Would the proposed project displace any existing recreational uses? Yes No If yes, describe.
No

c. Proposed measures to reduce or control impacts on recreation, including recreation opportunities to be provided by the project or applicant, if any: None

13. Historic and cultural preservation

a. Are there any places or objects listed on, or proposed for, national, state, or local preservation registers known to be on or next to the site? Yes No If yes, generally describe.
No

b. Generally describe any landmarks or evidence of historic, archaeological, scientific, or cultural importance known to be on or next to the site. N/A

c. Proposed measures to reduce or control impacts, if any: N/A

14. Transportation

a. Identify public streets and highways serving the site, and describe proposed access to the existing street system. Show on site plans, if any. 13th Avenue is the primary street for this project. We are proposing a 30' approach in the southern portion of the site.

b. Is site currently served by public transit? Yes No If no, what is the approximate distance to the nearest transit stop? No bus stop on this portion of 13th Street, but the Valley Transit Bus system does serve Pine Street that is approximately 200 yards north of this site

c. How many parking spaces would the completed project have? 8 How many would the project eliminate? 0

d. Will the proposal require any new roads or streets, or improvements to existing roads or streets, not including driveways? Yes _____ No _____ If yes, generally describe (indicate whether public or private). No

e. Will the project use (or occur in the immediate vicinity of) water, rail, or air transportation? Yes _____ No _____ If yes, generally describe. No

f. How many vehicular trips per day would be generated by the completed project? If known, indicate when peak volumes would occur. 3.2 vehicles per peak hour

g. Proposed measures to reduce or control transportation impacts, if any: None

15. Public services

a. Would the project result in an increased need for public services (for example: fire protection, police protection, health care, schools, other)? Yes _____ No _____ If yes, generally describe. No

b. Proposed measures to reduce or control direct impacts on public services, if any. None

16. Utilities

a. Check utilities currently available at the site: electricity, natural gas, water, refuse serv-
ice, telephone, sanitary sewer, septic system, other _____

Sanitary sewer manhole is located on the west side of 13th Street just north of subject property.

b. Describe the utilities that are proposed for the project, the utility providing the service, and the general construction activities on the site or in the immediate vicinity which might be needed. Construction will need electric and water services. The completed project will need electric, natural gas, water, refuse, telephone & sanitary systems. Water, sewer will be provided by The City of Walla Walla, power is TBD, and telephone is TBD

C. SIGNATURE

The above answers are true and complete to the best of my knowledge. I understand that the lead agency is relying on them to make its decision.

Signature: _____

Date Submitted: _____

D. SUPPLEMENTAL SHEET FOR NONPROJECT ACTIONS

(do not use this sheet for project actions)

Because these questions are very general, it may be helpful to read them in conjunction with the list of the elements of the environment.

When answering these questions, be aware of the extent the proposal, or the types of activities likely to result from the proposal, would affect the item at a greater intensity or at a faster rate than if the proposal were not implemented. Respond briefly and in general terms.

1. How would the proposal be likely to increase discharge to water; emissions to air; production, storage, or release of toxic or hazardous substances; or production of noise? _____

Proposed measures to avoid or reduce such increases are: _____

2. How would the proposal be likely to affect plants, animals, fish, or marine life? _____

Proposed measures to protect or conserve plants, animals, fish, or marine life are: _____

3. How would the proposal be likely to deplete energy or natural resources? _____

Proposed measures to protect or conserve energy and natural resources are: _____

4. How would the proposal be likely to use or affect environmentally sensitive areas or areas designated (or eligible or under study) for governmental protection; such as parks, wilderness, wild and scenic rivers, threatened or endangered species habitat, historic or cultural sites, wetlands, floodplains, or prime farmlands? _____

Proposed measures to protect such resources or to avoid or reduce impacts are: _____

5. How would the proposal be likely to affect land and shoreline use, including whether it would allow or encourage land or shoreline uses incompatible with existing plans? _____

Proposed measures to avoid or reduce shoreline and land use impacts are: _____

6. How would the proposal be likely to increase demands on transportation or public services and utilities? _____

Proposed measures to reduce or respond to such demand(s) are: _____

7. Identify, if possible, whether the proposal may conflict with local, state, or federal laws or requirements for the protection of the environment. _____

P13-043 Vicinity Map



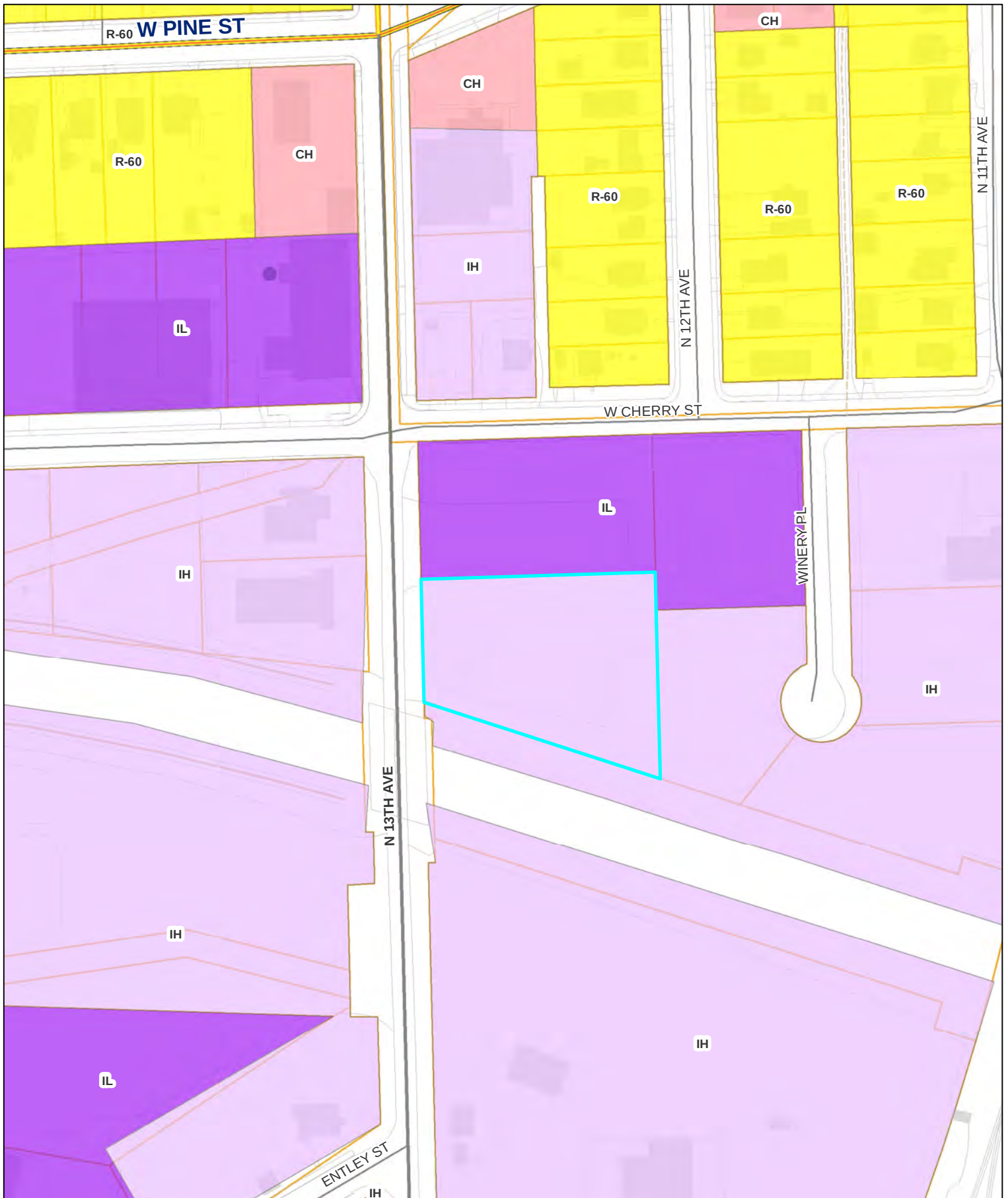
Print Date: 09/04/2013

0 65 130 260 Feet

The City of Walla Walla does not warrant, guarantee or accept any liability for the accuracy, precision or completeness of any information shown or described hereon or for any inferences made therefrom. Any use made of this information is solely at the risk of the user.



P13-043 Zoning Map



Print Date: 09/04/2013

0 65 130 260 Feet

The City of Walla Walla does not warrant, guarantee or accept any liability for the accuracy, precision or completeness of any information shown or described hereon or for any inferences made therefrom. Any use made of this information is solely at the risk of the user.



Walla Walla Joint Community Development Agency

55 E. Moore Street, Walla Walla, WA 99362 / 509.524.4710 Main

SEPA Rules WAC 197-11-970

CITY OF WALLA DETERMINATION OF NON-SIGNIFICANCE (DNS)

Description of Proposal: The applicant is requesting a Shoreline Substantial Development Permit. The applicant has proposed to construct a 10,000 square foot warehouse office building for Hays Electric and conduct various site improvements. Said development is within 200 feet of Mill Creek. **P13-0044**

Proponent: Joe Hays; 508 S. College Avenue; College Place, WA 99324

Location of Proposal: The site is located on the east side of 13th Avenue, just north of Mill Creek at approximately 620 N 13th Avenue (APN 360719430049), within the City of Walla Walla.

Consistency Determination: A Determination of Consistency was issued on August 20, 2013.

Lead Agency: Walla Walla Joint Community Development Agency

The lead agency for this proposal has determined that it does not have a probable significant adverse impact on the environment. An environmental impact statement (EIS) is not required under RCW 43.21C.030 (2) (c). This decision was made after review of a completed environmental checklist and other information on file with the lead agency. This information is available to the public on request.

This Determination of Non-Significance (DNS) is issued after using the optional DNS process in WAC 197-11-355. **There is no further comment period on this DNS.**

This DNS may be withdrawn at any time if the proposal is modified so that it is likely to have significant adverse environmental impacts (unless a non-exempt license has been issued if the proposal is a private project); if there is significant new information indicating, or on, a proposal's probable significant adverse environmental impacts; or if the DNS was procured by misrepresentation or lack of material disclosure.

Lead Agency: Walla Walla Joint Community Development Agency

Responsible official: Tom Glover, Director

Address: 55 E. Moore Street; Walla Walla, WA 99362
Phone: (509) 524-4710
Fax: (509) 524-4730
E-mail: info@jwwjcd.org

Issue Date: August 20, 2013

Signature: 

Date: 8-21-13

Appeal information is addressed within City of Walla Walla Municipal Code 21.08.107. Appeal rights are outlined with in Chapter 20.38 of The City of Walla Walla Municipal Code and other code provisions referenced therein. Please contact Walla Walla Joint Community Development Agency at (509) 524-4710 to read or obtain a copy of this section of the Municipal Code.



Walla Walla Joint Community Development Agency

55 E. Moore Street, Walla Walla, WA 99362 / 509.524.4710 Main

FILE # P13-043, 044

Determination of Consistency

Notice is hereby given on August 21, 2013 of issuance of Determination of Consistency per Section 20.14.080 of the City of Walla Walla Municipal Code (WWMC), for review under the State Environmental Policy Act (SEPA).

Applicant: Joe Hayes, Hayes Electric

Application filing date: 07/01/2013

Location proposal: The site is located on the east side of 13th Avenue, just north of Mill Creek at approximately 620 N 13th Avenue (APN 360719430049), within the City of Walla Walla.

Description of proposal: The applicant is requesting a Shoreline Substantial Development Permit. The applicant has proposed to construct a 10,000 square foot warehouse office building for Hays Electric and conduct various site improvements. Said development is within 200 feet of Mill Creek.

Lead Agency: Walla Walla Joint Community Development Agency

Staff Contact: Lauren Prentice, Senior Planner

Washington State law specifies that environmental review under the State Environmental Policy Act (SEPA) is to focus only on potential adverse environmental impacts to the environment that cannot be mitigated adequately through compliance with the City of Walla Walla Urban Area Comprehensive Plan, City of Walla Walla development regulations and State and Federal laws (RCW 43.21C.240). "Adequately addressed" is defined as having identified the impacts and avoided, otherwise mitigated, or designated as acceptable the impacts associated with certain levels of service, land use designations, development standards, or other land use planning decisions required or allowed under the Growth Management Act (GMA) [RCW 43.21C.240(4)].

Under the authority of the Local Project Review Act (chapter 36.70B RCW), the State has developed, and adopted by rule, criteria to assist local governments planning under RCW 36.70A.040 to analyze the consistency of project actions. A basic principle of the Growth Management Act (GMA) and the Local Project Review Act is that land use decisions made in adopting a comprehensive plan and development regulations under chapter 36.70A RCW should not be revisited during project review. When review of a project indicates that it is consistent with earlier land use decisions, that project should not be reevaluated or scrutinized with respect to whether those decisions were appropriate. RCW 36.70B.040 requires that at minimum Growth Management Act (GMA) counties and cities must consider four factors found in their development regulations, or in the absence of applicable development regulations the appropriate elements of the comprehensive plan:

1. The type of land use;
2. The level of development, such as units per acre or other measures of density;
3. Infrastructure, including public facilities and services needed to serve the development; and
4. The characteristics of the development, such as development standards.

The City has incorporated these criteria into Walla Walla Municipal Code (WWMC) Chapter 20.14 'Development Regulations – General,' providing guidelines and requirements for issuance of a Determination of Consistency. Specific criteria for consistency determinations are included in WWMC Section 20.14.080. This project has been reviewed against these criteria as outlined below.

PROJECT/CONSISTENCY REVIEW

Information reviewed for this analysis includes:

- SEPA Environmental Checklist
- Shoreline permit application (with attachments)
- SPRC letter
- City of Walla Walla Municipal Code (WWMC)
- Walla Walla Urban Area Comprehensive Plan and Final EIS
- City of Walla Walla Shoreline Master Program

WWMC Chapter 20.46 'Site Plan Review Committee' states applications before the City of Walla Walla Site Plan Review Committee (SPRC) shall be reviewed and evaluated based upon city-adopted policies, programs, and ordinances, and shall be in keeping with the Walla Walla Urban Area Comprehensive Plan.

Based on review of submitted application materials and applicable regulations, the SPRC has determined the following:

1. *Type of land use;*

The Walla Walla Urban Area Comprehensive Plan land use designation is Industrial and the current zoning is Heavy Industrial (IH). The proposed development would be located within 200 feet of Mill Creek.

Adjacent land uses:

North –	Vacant, Industrial
East –	Vacant, Industrial
South –	Industrial
West –	Industrial, Commercial

Adjacent zoning:

North –	Light Industrial/Commercial (IL)
East –	Light Industrial/Commercial (IL), Heavy Industrial (IH)
South –	Heavy Industrial (IH)
West –	Heavy Industrial (IH)

Adjacent Comprehensive Plan land use designations:

North –	Industrial
East –	Industrial
South –	Industrial
West –	Industrial

2. *The level of development allowed, such as dwelling units per acre or other measures of intensity;*

The level of development allowed will be limited by the development standards contained within, but not limited to, Walla Walla Municipal Code Title 20 and 21. The City of Walla Walla Site Plan Review Committee (SPRC) has conducted preliminary review of the

proposal and concluded the project complies with the provisions of the Municipal Code and will be within the level of development allowed.

3. *Infrastructure, including public facilities and services needed to serve the development; and* The City of Walla Walla Site Plan Review Committee (SPRC) has reviewed the proposal and determined that adequate public facilities and services are available.
4. *The characteristics of the development, such as development standards.*
The level of development allowed will be limited by the development standards contained within, but not limited to, Walla Walla Municipal Code Title 20 and 21.

WALLA WALLA URBAN AREA COMPREHENSIVE PLAN

The Walla Walla Urban Area Comprehensive Plan designates the subject property as Industrial. The City of Walla Walla development regulations and applicable State statutes implement the plan.

Comprehensive Plan Policy LU 1. The City is responsible for regulating the types, locations and densities of land uses within its incorporated boundaries through the Comprehensive Plan and Zoning. Development proposals are expected to be in compliance with and support the City's adopted regulations. Each development proposal should be reviewed based upon its compliance with the Comprehensive Plan and existing zoning and insofar as it supports the following objectives:

- Maintains or improves the quality of life
- Is sustainable or enhances sustainability
- Serves a range of transportation needs
- Protects natural, cultural, archaeological and historic resources
- Establishes better organization of the community
- Establishes a set of unified corridors of commercial activity wholly within the existing City.
- Supports and appropriately develops the downtown district and other existing or emerging neighborhood commercial districts within the City

Considers such factors as

- ___ Aesthetic values
- ___ Adequate provision of public institutions
- ___ Green development
- ___ Contribution to a pleasing community character
- ___ Minimizing land use conflicts

Comprehensive Plan LU Policy 11 Efforts should be taken to minimize and mitigate land use conflicts.

CITY OF WALLA WALLA SHORELINE MASTER PROGRAM

Following the criteria set forth in Chapter II of the City of Walla Walla Shoreline Master Program (SMP), adopted February 26, 1986, the subject property is determined to have environmental designation of "Urban Environment." The proposed project meets the definition for 'Commercial Development' in the SMP under Chapter IV, Section 3, Use Activities.

The SMP provides the following goals for 'Commercial Development' in Chapter IV.

Commercial Development- promote the development of water oriented commercial development within certain shoreline designations, consistent with City Zoning and in such a manner as to cause a minimal amount of environmental disruption.

1. Priority should be given to those commercial developments which are particularly dependent on being close to water bodies.
2. Parking facilities should be placed inland from the structure or activity they serve.
3. Commercial structures should not interfere with visual access to scenic vistas.

This project is not water-dependent or water-oriented, but there are not likely to be any water-dependent industrial uses that would benefit from this location. Parking facilities will be located generally upland from Mill Creek, at the north half of the property. The project, in the opinion of staff, will not interfere with visual access to a scenic vista associated with Mill Creek.

ZONING/DEVELOPMENT STANDARDS

The property is subject to WWMC Titles 20 and 21. Development of the property will be subject to applicable development regulations and building code requirements.

SEPA (STATE ENVIRONMENTAL POLICY ACT)

WWJCDA issued a Notice of Application on July 12 and July 19. This notice had a comment period ending on August 20, 2013. WWJCDA expects to issue a SEPA Determination of Non-Significance on August 21, 2013.

CONCLUSION

Staff has determined that the project is generally consistent with the City's development regulations and Comprehensive Plan as it relates to the criteria for consistency determinations under WWMC 20.14.080B(5)(a). The project will have to comply with applicable standards in WWMC Titles 20 and 21 and any required mitigation.

Prepared by: Lauren Prentice
Senior Planner

CC: Site Plan Review Committee
File# P13-043, 044
Applicant



August 21, 2013

Joe Hays
508 S. College Avenue
College Place, WA 99324
office@hayselectric.com

Re: P13-043, Hays Electric, 620 N. 13th Avenue

Mr. Hays:

This letter follows up on our August 8, 2013 City of Walla Walla Site Plan Review Committee (SPRC) meeting and provide a summary of SPRC review on the proposed development application. The purpose of this letter is to furnish a guide for your team, the City of Walla Walla, and WWJCDA staff in the process of completing our review and moving forward on the project.

Applications before the SPRC are reviewed and evaluated based on consistency with the Walla Walla Urban Area Comprehensive Plan and compliance with city-adopted policies, programs and ordinances as well as applicable state and federal regulations. The following commentary should summarize our meeting and provide you with additional information regarding applicable regulations and SPRC recommendations.

Keep in mind, however, that this letter only provides a summary of our August meeting and the review so far. Public and agency comments can still be submitted and additional items might come up as review proceeds.

The City of Walla Walla Municipal Code (WWMC) is available online at <http://www.codepublishing.com/WA/wallawalla.html>.

1. CONTACT PERSONS

Applicant's Representative: Joe Hays
Direct: 509.522.0342
Email: office@hayselectric.com

Staff Representative: Lauren Prentice, Senior Planner, WWJCDA
Direct: 509.524.4713
Email: l.prentice@wwjcda.org

2. SITE ADDRESS: 620 N. 13th Avenue

3. BUILDING

Construction plans must be approved by the WWJCDA Building Division prior to any construction or site development. Building permits can be obtained from the WWJCDA. Building code questions can be directed to Dave Collette, Building Official, by phone at 509.524.4710.

4. ELECTRICAL PERMITS

Electrical Permits are processed through the Washington State Department of Labor and Industries. Information on how to obtain permits can be found on their website at www.lni.wa.gov/tradeslicensing/electrical.

5. FIRE

The following will be required: knox-box, knox-lock on gate, and a letter and posted signs stating that no storage over 12 feet will be allowed.

Fire code questions can be directed to Tim Thompson in the Fire Prevention Department by phone at 509.524.4603.

6. STORM WATER (WWMC 19.32.040B)

The proposed site is vacant with a gravel covering and no existing buildings. There are no storm water management facilities on site. Storm water generated within the property shall be retained on site with a storm water system designed to retain, at a minimum, 100% of the 25-year, 24-hour event. An engineered geotechnical and storm water report will be required to ensure that the Eastern Washington Storm Water Manual guidance is complied with, employing appropriate design and Best Management Practices.

If drywells or in-ground facilities are utilized they must be registered with the Department of Ecology, with all registrations copied to the City of Walla Walla Engineering Division. The site improvement plans shall include a drainage plan with sufficient detail to clearly denote where storm water will flow, where it will be collected, and how it will be treated. The parcel does exceed one acre. The project is in close proximity to Mill Creek. If the work disturbs more than one acre a Construction Stormwater General Permit will be required.

Erosion control measures must be in place prior to any clearing, grading, or construction. These control measures must be in effect to prevent storm water runoff from carrying soil and other pollutants into surface water or storm drains, said measures shall remain in place until completion of the project. The public right-of-way shall be kept clean. No tracking of mud and debris from the site onto the right-of-way will be allowed.

Questions about storm water requirements can be directed to the City of Walla Walla Engineering Division by phone at 509.527.4537.

7. STREET IMPROVEMENTS

The proposed commercial development is located in the 600 block of N. 13th Avenue. N. 13th Avenue is a two lane collector arterial roadway which is currently improved as a bituminous adjacent to the subject site. The right of way is 60-feet wide. The City currently has a project underway to improve 13th Avenue from Cherry Street to Abadie Street. No roadway improvements are required.

Access to the parcel is currently served by a common driveway with the adjoining parcel to the north. The proposed plan shows one new driveway (to be constructed by the City under contract). There currently is no existing sidewalk. New sidewalk will be constructed as part of the City contract. There are overhead transmission power lines running east-west

in an existing utility easement, and overhead primary power lines running north-south on the west side of 13th. Columbia REA has plans to construct an underground transmission in the 10-foot public utility easement on the west side of the subject project.

Questions about street improvements can be directed to the City of Walla Walla Engineering Division by phone at 509.527.4537.

8. PEDESTRIAN ACCESSIBILITY

Appropriate pedestrian accessibility throughout the site is recommended. All proposed and existing pedestrian facilities shall comply with ADA requirements. Pedestrian walkways throughout the site should be separated from traffic by means of raised sidewalk or marked crosswalks.

9. TRAFFIC IMPACT ANALYSIS

Based on the use and size of the building, a trip generation letter will be required. Should the letter indicate that a Traffic Impact Analysis (TIA) is warranted, a TIA prepared by a qualified traffic engineer would be required. Questions regarding traffic issues can be directed to the City of Walla Walla Engineering Division by phone at 509.527.4537.

10. LANDSCAPING & SCREENING (WWMC 20.106, 20.126)

Site landscaping is addressed in WWMC 20.106 and landscaping for parking areas is addressed in WWMC 20.126.090. The City Parks and Recreation Department will need to review and approve detailed landscaping plans prior to planting and issuance of a building permit. Completing landscaping or placing it under an acceptable surety will be a requirement prior to Certificate of Occupancy.

Questions regarding landscaping requirements can be directed to the Parks and Recreation Department by phone at 509.524.4527.

11. UTILITIES

WATER (WWMC 19.32.030)

Domestic water is provided to the site via a 2" new service stubbed in as a part of the City project connecting to the existing 16" Ductile Iron water main in 13th Avenue. Additionally, an 8" Ductile Iron water main runs east west in the utility easement adjacent to Mill Creek. Capital Facilities Charges for new fixtures will apply for all new fixtures. No additional improvements are required.

SEWER (WWMC 19.32.040)

Sewer for this site is provided by a single 4" PVC sewer service pipe installed as a part of the City project. That service is connected to an 8" clay sewer main in 13th Avenue. No additional improvements are required. Capital Facilities Charges will apply for all new fixtures.

Questions regarding utilities can be directed to the City of Walla Walla Engineering Division at 509.527.4537.

12. SANITATION SERVICES

Contact the City of Walla Walla Sanitation Department with sanitation-related questions by phone at 509.527.4479. Washington Administrative Code (WAC) 51-40-009 requires that commercial projects include a means of handling recyclable materials.

13. FENCES AND SCREENING

Screening and fencing must meet the standards in Chapter 20.110, Fencing, and Chapter 20.114, Clearview Triangle.

14. SECURITY

Security questions may be directed to the Crime Prevention Officer with the Walla Walla Police Department.

15. LIGHTING

Lighting inside the development will need to be directed downward utilizing dark sky technology. In addition, downward lighting shall be implemented throughout the project so that it does not shine onto adjacent properties. Lighting over walkways and off-street parking areas should provide at a minimum 2-foot candle illumination. Lighting adjacent to the street shall not be greater than ½ foot-candle over ambient light level at the edge of traveled way.

16. DOWNTOWN DESIGN STANDARDS (WWMC 20.178)

N/A

17. SIGNS (WWMC 20.204)

An itemized sign application is required prior to placing/constructing signs. Review WWMC Chapter 20.204 Signs prior to submitting sign applications. Questions regarding sign standards can be directed the Agency at 509.524.4710.

18. PLAN REVIEW AND FEES (WWMC 2.94.040, 13.03.645, & 13.04.035)

All applicable permits shall be in order prior to any construction. All construction is to conform to City standards.

19. CAPITAL FACILITY CHARGES (WWMC 13.03.645 & 13.04.035)

Prior to permit issuance and connection to domestic water and wastewater utilities, connection and Capital Facility Charges (CFC's) may be required to be paid. These fees are based on the number of actual fixtures connected to the public utility provided a service is added or upsized.

Questions regarding Capital Facility Charges can be directed to the City of Walla Walla Engineering Division by phone at 509.527.4537.

20. PROJECT MANAGEMENT

All material storage, equipment movements and staging must be entirely on site. Use best practices to clean the site and prevent materials from being carried onto the streets during site preparation. Waste materials will be disposed of in an appropriate manner. If the right-of-way becomes dirty from the site work, the City may clean debris and bill

appropriately. We advise you carrying dirt and debris out to the street can be considered a "spill" under Department of Ecology storm water rule and be subject to fines assessed by that agency in addition to any corrective action called for by the City.

21. CROSS CONNECTION CONTROL

The only known hazard to the City's water system is the underground irrigation system, which will require a double-check valve assembly. Depending on the equipment that will be operated in the shop, backflow may be required.

Contact Rick Guse at 509.524.4370 for additional information on cross connection requirements.

22. PROJECT MANAGEMENT

All material storage, equipment movements and staging must be entirely on site. Use best practices to clean the site and prevent materials from being carried onto the streets during site preparation and construction. Waste materials will be disposed of in an appropriate manner. All construction is to conform to city standards. If the right-of-way becomes dirty from the site work, the City may clean debris and bill appropriately. We advise you carrying dirt and debris out to the street can be considered a "spill" under Department of Ecology storm water rule and be subject to fines assessed by that agency in addition to any corrective action called for by the City.

23. CERTIFICATION OF OCCUPANCY

Allow at least fourteen (14) days for staff review prior to receiving a certificate of occupancy.

24. CRITICAL AREAS (WWMC 21.04)

The subject property is located within a designated critical area and is subject to regulation under Chapter 21.04; the site is located in a seismic hazard area. The liquefaction susceptibility rating has been identified as "moderate to high." Questions regarding these comments can be directed to WWJCDA planning staff at 509.524.4710.

We hope this information is helpful and feel free to contact me with any questions that you may have.

Sincerely,



Lauren Prentice
Senior Planner

Cc. Site Plan Review Committee (e)
File



ENGINEERING

P13-043

Hays Electric

620 N 13th Ave.

City of Walla Walla Engineering SPRC Comments

August 20, 2013

The following required improvements have been established by the Engineering Division. These improvements are conditions of development established to meet local, state and federal requirements. All of the following conditions are the responsibility of the developer to meet prior to final occupancy of the building. Any and all comments or questions related to these conditions should be directed to Dean Abrams, Civil Engineer.

STREET IMPROVEMENTS (WWCC 19.32.020)

The proposed commercial development is located in the 600 Block of N. 13th Avenue. 13th Avenue is a two lane collector arterial roadway which is currently improved as a Bituminous adjacent to the subject site. The right of way is 60 feet wide. The City currently has a project underway to improve 13th Avenue from Cherry Street to Abadie Street. No roadway improvements are required.

Access to the parcel is currently served by a common driveway with the adjoining parcel to the north. The proposed plan shows one new driveway (to be constructed by the City contract). There currently is no existing sidewalk. New sidewalk will be constructed as part of the City contract. There are overhead transmission power lines running east-west in an existing utility easement, and overhead primary power lines running north-south on the west side of 13th. Columbia REA has plans to construct an underground transmission in the 10 foot public utility easement on the west side of the subject project.

UTILITIES

WATER (WWMC 19.32.030)

Domestic water is provided to the site via a 2" new service stubbed in as a part of the City project connecting to the existing 16" Ductile Iron water main in 13th Avenue. Additionally, an 8" Ductile Iron water main runs east west in the utility easement adjacent to Mill Creek. Capital Facilities Charges for new fixtures will apply for all new fixtures. No additional improvements are required.

SEWER (WWMC 19.32.040)

Sewer for this site is provided by a single 4" PVC sewer service pipe installed as a part of the City project. That service is connected to an 8" clay sewer main in 13th Avenue. No additional improvements are required. Capital Facilities Charges will apply for all new fixtures.

STORM WATER (WWMC 19.32.040B)

The proposed site is vacant with a gravel covering and no existing buildings. There are no stormwater management facilities on site. Storm water generated within the property shall be retained on site with a storm water system designed to retain, at a minimum, 100% of the 25-year, 24-hour event. An engineered geotechnical and stormwater report will be required to ensure that the Eastern Washington Storm Water Manual guidance is complied with, employing appropriate design and Best Management Practices. If drywells or in-ground facilities are utilized they must be registered with the Department of Ecology, with all registrations copied to the City of Walla Walla Engineering Division. The site improvement plans shall include a drainage plan with sufficient detail to clearly denote where stormwater will flow, where it will be collected, and how it will be treated. The parcel does exceed one acre. The project is in close proximity to Mill Creek. If the work disturbs more than one acre a Construction Stormwater General Permit will be required.

Erosion control measures must be in place prior to any clearing, grading, or construction. These control measures must be in effect to prevent storm water run off from carrying soil and other pollutants into surface water or storm drains, said measures shall remain in place until completion of the project. The public right-of-way shall be kept clean. No tracking of mud and debris from the site onto the right-of-way will be allowed

PEDESTIAN ACCESSABILITY

Appropriate pedestrian accessibility throughout the site is recommended. All proposed and existing pedestrian facilities shall comply with ADA requirements. Pedestrian walkways throughout the site should be separated from traffic by means of raised sidewalk or marked crosswalks.

LIGHTING

Lighting inside the development will need to be directed downward utilizing dark sky technology. In addition, downward lighting shall be implemented throughout the project so that it does not shine onto adjacent properties. Lighting over walkways and off-street parking areas should provide at a minimum 2-foot candle illumination. Lighting adjacent to the street shall not be greater than ½ foot-candle over ambient light level at the edge of traveled way.

PLAN REVIEW AND FEES (WWMC 2.94.040, 13.03.645, & 13.04.035)

All applicable permits shall be in order prior to any construction. All construction is to conform to City standards.

TRAFFIC IMPACT ANALYSIS

Based on the use and size of the building, a trip generation letter will be required. Should the letter indicate that a Traffic Impact Analysis (TIA) is warranted, a TIA prepared by a qualified traffic engineer will be required.

CAPITAL FACILITY CHARGES (WWMC 13.03.645 & 13.04.035)

Prior to permit issuance and connection to domestic water and wastewater utilities, connection and Capital Facility Charges (CFC's) may be required to be paid. These fees are based on the number of actual fixtures connected to the public utility provided a service is added or upsized.



Walla Walla Joint Community Development Agency

55 E. Moore Street, Walla Walla, WA 99362 / 509.524.4710 Main

NOTICE OF APPLICATION/PROPOSAL

FILE# P13-0043 *(for posting or publishing)*

Notice is hereby given on this date: June 7 and 14, 2013 that the application/proposal described in this notice has been filed with the Walla Walla Joint Community Development Agency (WWJCDA).

All interested persons and parties may comment on the application, receive notice of hearing and/or a copy of decision(s) made on the proposal by filing a special notice request with the WWJCDA as provided in section 20.14.015 of the Walla Walla Municipal Code (WWMC), and participate in hearings, if any. Appeal rights are outlined in Chapter 20.38 of the WWMC and other code provisions referenced therein.

The WWJCDA uses the optional threshold determination process under the State Environmental Policy Act (SEPA) authorized by WAC 197-11-355. The application comment period may be the only opportunity to comment on the environmental impacts of the proposal. A copy of the SEPA determination on the proposal may be obtained upon request. The proposal may include mitigation measures under applicable codes, and the project review process may incorporate or require mitigation measures regardless of whether an environmental impact statement is prepared.

The SEPA responsible official has preliminarily determined that the proposal is subject to SEPA threshold determination requirements, and the responsible official expects to issue the following threshold determination: Determination of Non Significance (DNS).

The following identified existing environmental documents are hereby incorporated by reference, and all or part of the documents may be used to evaluate the application/proposal:

The "Walla Walla Area Comprehensive Plan 2007 Review and Update" approved by Walla Walla City Ordinance 2008-25, and "Walla Walla Urban Area Comprehensive Plan Final Environmental Impact Statement" issued May 23, 2008. Addendum No. 1 dated January 7, 2010 to the Final Environmental Impact Statement, and applicant submitted SEPA Environmental Checklist.

These documents are located at the offices of the WWJCDA at 55 East Moore St., Walla Walla, Washington, and shall be made available for public review during all applicable comment periods on the application/proposal. The relevant content of these documents is briefly described as an environmental impact statement for the Walla Walla urban growth area which evaluates proposed actions, alternatives, and environmental impacts of activities allowed by the Walla Walla Urban Area Comprehensive Plan & Environmental Impact Statement, as amended, for designated land use classifications. The comprehensive plan map designation(s) for the location of the proposed action is stated below.

Preliminary determinations and information contained herein shall not bind the City and are subject to continuing review and modification. The application/proposal may be reviewed and additional notice and other information upon the application is available at the WWJCDA at 55 East Moore St., Walla Walla, WA 99362; 509.524.4710.

1. Applicant: Joe Hays; 508 S. College Avenue; College Place, WA 99324
2. Application filing date: 07/01/2013
3. Date that application was determined to be substantially complete: 07/09/2013
4. Location and description of proposed action: The site is located on the east side of 13th Avenue, just north of Mill Creek at approximately 620 N 13th Avenue (APN 360719430049), within the City of Walla Walla. The applicant is requesting a Shoreline Substantial Development Permit. The applicant has

proposed to construct a 10,000 square foot warehouse office building for Hays Electric and conduct various site improvements. Said development is within 200 feet of Mill Creek.

5. Comprehensive plan map designation(s) for the locations: Industrial
6. Zoning map designation(s) for the locations: Heavy Industrial
7. The responsible official has preliminarily determined that the following listed conditions are being considered to mitigate environmental impacts: none identified.
8. Comments upon this application must be submitted in writing to the Walla Walla Joint Community Development Agency at 55 East Moore St., Walla Walla, WA 99362.

Any person desiring to submit written comments concerning an application, or desiring to receive notification of the final decision concerning the proposal as expeditiously as possible after the issuance of decision, may submit the comments or requests for decisions to the department within thirty days following the date of final publication of the notice of application.

Comments must be actually received by the WWJCDA before 5:00 p.m. on the following date: August 19, 2013. The responsible official may issue a SEPA threshold determination after that time without an additional comment period.

9. **A public hearing will be held on the proposal, but the hearing has not yet been scheduled.**

CERTIFICATE
P13-043
Notice of Application

I certify under penalty of perjury under the laws of the State of Washington that the content of the attached form of notice was published in the Walla Walla Union Bulletin on the following stated date(s): July 12, 19

7/19/2013
Date

L. Proutice
Signature

I certify under penalty of perjury under the laws of the State of Washington that the content of the attached form of notice was posted in the following-described manner on the following-stated date: posted on site at 105 Shady Hill on 15th

7/12/13
Date

L. Proutice
Signature

I certify under penalty of perjury under the laws of the State of Washington that the content of the attached form of notice was posted at Walla Walla City Hall, 3rd & Rose on the following-stated date:

7/11/13
Date

L. Proutice
Signature

I certify under penalty of perjury under the laws of the State of Washington that the content of the attached form of notice was posted on the Walla Walla Joint Community Development Agency website on the following-stated date:

7/12/13
Date

L. Proutice
Signature

I certify under penalty of perjury under the laws of the State of Washington that the content of the attached form of notice was mailed to property owners of record within 400' of the subject property on the following-stated date:

7/9/13
Date

L. Proutice
Signature

360719512501 ANDERSON ATELIER LLC 405 WOODLAND AVE WALLA WALLA, WA 99362-	360719512702 DANDREW WINE LLC 1910 FAIRVIEW AVE E STE 400 STE 400 SEATTLE, WA 98102-	360719430030 KONCRETE INDUSTRIES INC PO BOX 911 WALLA WALLA, WA 99362
360719430046 BLUE MOUNTAIN ACTION COUNCIL 1520 KELLEY PL #140 #140 WALLA WALLA, WA 99362-	360719580129 FLORES, PROCORO 601 N 11TH AVE WALLA WALLA, WA 99362-	360719500713 KONEN, DAVID M & PATRICIA L 1245 LYDAY LN WALLA WALLA, WA 99362-
360719340026 BNSF RAILWAY COMPANY PO BOX 961089 FORT WORTH, TX 76161-	360719580122 FRY, CHRISTINE LIFE EST 605 N 11TH WALLA WALLA, WA 99362	360719512502 MARQUEZ, FELIPE 1115 W PINE ST WALLA WALLA, WA 99362
360719420001 BNSF RAILWAY COMPANY PO BOX 961089 FORT WORTH, TX 76161-	360719580206 HAGGETT, KENNETH B & JOYCE M 712 CROSS COUNTY RD PEMBROKE, NH 03275-3910	360719580113 MARQUEZ, SILVIA LIZET 714 N 12TH AVE WALLA WALLA, WA 99362-
360719430051 BOCK, DANIEL & BERNIE STUBER 856 SMITH DR COLLEGE PLACE, WA 99324-	360719580115 HERNANDEZ, CONNIE 728 N 12TH WALLA WALLA, WA 99362	360719580123 MC GIMSEY, WILLIAM 1805 WHITMAN WALLA WALLA, WA 99362
360719580221 BRIDGES, BILLIE J 217 W MAPLE ST WALLA WALLA, WA 99362-4036	360719580226 K BRANDS LLC 35 S SPOKANE ST WALLA WALLA, WA 99362-	360719430031 MILL CREEK FLOOD CONTROL ZONE PO BOX 813 WALLA WALLA, WA 99362
360719580128 BURNS, RICHARD W PO BOX 697 CARSON, WA 98610-0697	360719580227 K BRANDS LLC 35 S SPOKANE ST WALLA WALLA, WA 99362-	360719430049 MOUNTAIN, SEAN 822 W MAIN ST STE C STE C WALLA WALLA, WA 99362-
360719512601 DANDREW WINE LLC 1910 FAIRVIEW AVE E STE 400 STE 400 SEATTLE, WA 98102-	360719340017 KETELSEN, ALLEN F & ELLABETH V 3050 BRISBANE ST WALLA WALLA, WA 99362-	360719430050 MOUNTAIN, SEAN 822 W MAIN ST STE C STE C WALLA WALLA, WA 99362-
360719512602 DANDREW WINE LLC 1910 FAIRVIEW AVE E STE 400 STE 400 SEATTLE, WA 98102-	360719340010 KONCRETE INDUSTRIES INC PO BOX 911 WALLA WALLA, WA 99362	360719430052 MOUNTAIN, SEAN 822 W MAIN ST STE C STE C WALLA WALLA, WA 99362-
360719512701 DANDREW WINE LLC 1910 FAIRVIEW AVE E STE 400 STE 400 SEATTLE, WA 98102-	360719340023 KONCRETE INDUSTRIES INC PO BOX 911 WALLA WALLA, WA 99362	360719340015 NARUM, MAXINE & WAYNE NARUM 2027 CARL ST WALLA WALLA, WA 99362-

360719580208
ORTIZ, DELFINO & MAURA B
713 N 12TH AVE
WALLA WALLA, WA 99362-

360719580211
PALMER, JOHN D & MARY ANN
1012 W CHERRY ST
WALLA WALLA, WA 99362-

360719580222
PARK, JAMES S
PO BOX 1924
WALLA WALLA, WA 99362-

360719340016
PK PARTNERSHIP
3050 BRISBANE
WALLA WALLA, WA 99362-

360719580212
PK PARTNERSHIP
3050 BRISBANE
WALLA WALLA, WA 99362-

360719580124
SALGADO, DANIEL A
702 N 12TH AVE
WALLA WALLA, WA 99362-

360719340018
SEQUEL LLC
3796 PEPPERS BRIDGE RD
WALLA WALLA, WA 99362-

360719430047
WALLA WALLA VALLEY INDUSTRIAL
822 W MAIN ST STE C STE C
WALLA WALLA, WA 99362-

360719430048
WALLA WALLA VALLEY INDUSTRIAL
822 W MAIN ST STE C STE C
WALLA WALLA, WA 99362-



Walla Walla Joint Community Development Agency

55 E. Moore Street, Walla Walla, WA 99362 / 509.524.4710 Main

File # P13-0043

NOTICE OF PUBLIC HEARING UPON APPLICATION/PROPOSAL

Notice is hereby given by the Walla Walla Joint Community Development Agency (WWJCDA) that a public hearing will be held on the application described in this notice by the **City of Walla Walla Planning Commission** on **September 9, 2013** at **7 P.M.** at the City of Walla Walla City Hall within the Council Chambers; 15 N. 3rd Avenue, Walla Walla, WA (N. 3rd Avenue and Rose Street). The purpose of this hearing is to consider a request for a shoreline substantial development permit.

1. Applicant: Joe Hays; 508 S. College Avenue; College Place, WA 99324
2. Application filing date: 07/01/2013
3. Date that application was determined to be substantially complete: 07/09/2013
4. Location and description of proposed action: The site is located on the east side of 13th Avenue, just north of Mill Creek at approximately 620 N 13th Avenue (APN 360719430049), within the City of Walla Walla. The applicant is requesting a Shoreline Substantial Development Permit. The applicant has proposed to construct a 10,000 square foot warehouse office building for Hays Electric and conduct various site improvements. Said development is within 200 feet of Mill Creek.

All interested persons and parties may participate in the public hearing. The public hearing shall be open to consideration of the environmental impacts of the proposal. Interested persons and parties may also receive a copy of any decision(s) made on the proposal by filing a special notice request with the WWJCDA as provided in Section 20.14.015 of the Walla Walla Municipal Code (WWMC). Appeal rights are outlined in WWMC Chapter 20.38 and other code provisions referenced therein.

Application materials and additional information are available at the WWJCDA office at the City of Walla Walla Service Center; 55 E. Moore St., Walla Walla, WA 99362; (509) 524-4710; info@wwjcda.org.

CERTIFICATE
P13-043
Notice of Public Hearing

I certify under penalty of perjury under the laws of the State of Washington that the content of the attached form of notice was published in the Walla Walla Union Bulletin on the following stated date(s): 8/23/13

8/26/13
Date

[Signature]
Signature

I certify under penalty of perjury under the laws of the State of Washington that the content of the attached form of notice was posted in the following-described manner on the following-stated date: posted on site at 105 Shady Rill. on 13th

8/25/2013
Date

[Signature]
Signature

I certify under penalty of perjury under the laws of the State of Washington that the content of the attached form of notice was posted at Walla Walla City Hall, 3rd & Rose on the following-stated date:

8/22/2013
Date

[Signature]
Signature

I certify under penalty of perjury under the laws of the State of Washington that the content of the attached form of notice was posted on the Walla Walla Joint Community Development Agency website on the following-stated date:

8/21/2013
Date

[Signature]
Signature

I certify under penalty of perjury under the laws of the State of Washington that the content of the attached form of notice was mailed to property owners of record within 400' of the subject property on the following-stated date:

8/21/2013
Date

[Signature]
Signature

360719512501
ANDERSON ATELIER LLC
405 WOODLAND AVE
WALLA WALLA WA 99362-

360719640009
ANSORGE, WILLIAM EARL
501 MARTHA ST
WALLA WALLA WA 99362-

360719430046
BLUE MOUNTAIN ACTION COUNCIL
1520 KELLEY PL #140
WALLA WALLA WA 99362-

360719340026
BNSF RAILWAY COMPANY
DBA BNSF RR
PO BOX 961089
FORT WORTH TX 76161-

360719430051
BOCK, DANIEL & BERNIE STUBER
DBA S & B MASONRY
856 SMITH DR
COLLEGE PLACE WA 99324-

360719580106
BRIDGES, BILLIE J
217 W MAPLE ST
WALLA WALLA WA 99362-4036

360719580128
BURNS, RICHARD W
PO BOX 697
CARSON WA 98610-0697

360719512702
DANDREW WINE LLC
1910 FAIRVIEW AVE E STE 400
SEATTLE WA 98102-

360719580129
FLORES, PROCORO
ELENA CHAVEZ
601 N 11TH AVE
WALLA WALLA WA 99362-

360719580122
FRY, CHRISTINE LIFE EST
CARRIE L STOCK
605 N 11TH
WALLA WALLA WA 99362

360719430041
GROTZ INVESTMENTS LLC
32907 QUESTS END LANE
HERMISTON OR 97838-

360719580206
HAGGETT, KENNETH B & JOYCE M
712 CROSS COUNTY RD
PEMBROKE NH 03275-3910

360719580115
HERNANDEZ, CONNIE
728 N 12TH
WALLA WALLA WA 99362

360719580227
K BRANDS LLC
35 S SPOKANE ST
WALLA WALLA WA 99362-

360719340017
KETELSEN, ALLEN F & ELLABETH V
3050 BRISBANE ST
WALLA WALLA WA 99362-

360719340023
KONCRETE INDUSTRIES INC
PO BOX 911
WALLA WALLA WA 99362

360719500713
KONEN, DAVID M & PATRICIA L
1245 LYDAY LN
WALLA WALLA WA 99362-

360719512502
MARQUEZ, FELIPE
GUADALUPE MARQUEZ
1115 W PINE ST
WALLA WALLA WA 99362

360719580113
MARQUEZ, SILVIA LIZET
714 N 12TH AVE
WALLA WALLA WA 99362-

360719580123
MC GIMSEY, WILLIAM
1805 WHITMAN
WALLA WALLA WA 99362

360719430031
MILL CREEK FLOOD CONTROL ZONE
DIST-MUN CORP
PO BOX 813
WALLA WALLA WA 99362

360719430049
MOUNTAIN, SEAN
822 W MAIN ST STE C
WALLA WALLA WA 99362-

360719340015
NARUM, MAXINE & WAYNE NARUM
RICHARD M NARUM
2027 CARL ST
WALLA WALLA WA 99362-

360719580208
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713 N 12TH AVE
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360719580211
PALMER, JOHN D & MARY ANN
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WALLA WALLA WA 99362-

360719580222
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PO BOX 1924
WALLA WALLA WA 99362-

360719340016
PK PARTNERSHIP
3050 BRISBANE
WALLA WALLA WA 99362-

360719580124
SALGADO, DANIEL A
JOSEFINA SALGADO
702 N 12TH AVE
WALLA WALLA WA 99362-

360719340018
SEQUEL LLC
3796 PEPPERS BRIDGE RD
WALLA WALLA WA 99362-

360719593802
UNION PACIFIC RAILROAD CO
PROPERTY TAX
1400 DOUGLAS, STOP 1640
OMAHA NE 68179-1640

360719430047
WALLA WALLA VALLEY INDUSTRIAL
PROPERTIES LLC
822 W MAIN ST STE C
WALLA WALLA WA 99362-

CLARK, DANIEL N.
PO BOX 1222
WALLA WALLA, WA 99362

HAYS, JOE
508 S. COLLEGE AVENUE
COLLEGE PLACE, WA 99324

From: [Daniel Clark](#)
To: [Tom Glover](#)
Cc: [2020 Group](#); [Lauren Prentice](#); [Jennifer Ballard](#)
Subject: Shoreline Management Application--Hays
Date: Monday, July 15, 2013 3:14:18 PM
Attachments: [Bicycles and Pedestrians, WW 2020 History, 7-15-13.docx](#)

Hi Tom,

I was interested in the legal notice yesterday regarding the Shorelines Management permit application for the planned warehouse north of Mill Creek on the east side of 13th, and how that permitting might tie into the long-envisioned recreation trail along Mill Creek from downtown to Gose.

Several years ago (quite a few in fact), the city applied unsuccessfully for a competitive state grant to landscape and build a recreation trail on the north levee between Washington Park and 13th Street as part of the longstanding Walla Walla Trail project vision from Rooks Park to the Whitman Mission, and the related concept of greening or naturalizing Mill Creek through town with the cooperation of adjoining property owners. Later on the city required dedications from developers along Mill Creek west of 13th in connection with Shoreline permits there as a means of furthering that goal as well as the recreational intent of the Shoreline Management Act.

I'm attaching a history of Walla Walla 2020's activities regarding bicycle-pedestrian issues, including a discussion of our role in seeking implementation of the Shoreline Management Act to development along Mill Creek, as background.

I would appreciate receiving a copy of the current application, and hope your staff will review this history of our concerns for the public use and naturalization of this significant community shoreline, and take steps to fulfill the important goals of the Act.

Best wishes,
Dan

Daniel N. Clark
PO Box 1222
Walla Walla WA 99362
clarkdn@charter.net
509-522-0399

From: [Tom Glover](#)
Sent: Monday, July 15, 2013 2:27 PM
To: ['Daniel Clark'](#) ; [Rachna S Sinnott](#)

WALLA WALLA 2020 HISTORICAL BRIEFS

Daniel Clark

Bicycles and Pedestrians

One of the key values motivating us to found Walla Walla 2020 was the importance of restoring a human scale of life in the face of the automobile culture which was all around us. Walking and bicycling are healthful activities that bring us into contact with our friends and neighbors, expose us to fresh air, use few resources, are quiet and unobtrusive, and are a joy in themselves.

The experience of walking or bicycling is enhanced when streets and other facilities are designed with pedestrians and bicyclists in mind, rather than being oriented solely toward automobiles. To further these values, one of the original Walla Walla 2020 committees formed in the spring of 1988 was the Bike and Hike Committee, through which we began to analyze our community's bicycle and pedestrian facilities, including bus service.

In early 1989, Barbara led 2020 to present a proposal to the city council for the establishment of a Bicycle Advisory Committee, later renamed the Bicycle-Pedestrian Advisory Committee, which was created by the council on June 21, 1989. The original structure of the committee was modeled on a Eugene committee composed of representatives of five City departments and five citizens, and was chaired by Walla Walla 2020 member John Winter.

The Walla Walla Trail Project

In the fall of 1989, Downtown Foundation director Sheila Ferguson approached me with the idea of 2020 developing a community recreation trail through the downtown. She had been talking with our Congressman Tom Foley about federal funds to help with the downtown renewal project, and had been told the only possibility of funding would be for a trail project. She asked if we could plan a trail whose major trailhead would be in the downtown, in order to bring some federal funds there as well as upgrading general trail facilities in the community.

John Winter and I got on our bikes to survey existing bike paths and potential routes in the community, and devised a loop trail from Rooks Park east of Walla Walla out to the Whitman Mission to the west, to include all of the existing bike paths, the cities of Walla Walla and College Place and all three colleges. The trail added several new dedicated links, and connected them with on-road routes and a trailhead park at an abandoned site along Mill Creek on the south side of Main Street in downtown Walla Walla. Some concept of a Rooks Park to Whitman Mission trail had been alive since at least 1976, when Walla Walla County and the cities of Walla Walla and College Place had agreed to jointly seek funding for such a project.

On January 5, 1990, I drafted a letter describing the project to Torn Foley, then speaker of the U.S. House of Representatives, which I signed on behalf of Walla Walla 2020 together with the City parks director, the planning directors for both the City of College Place and Walla Walla County, the director of the Downtown Foundation, and John Winter as chair of the "Walla Walla

Area Recreational Trail Joint Task Force” which we created for the project.

This was my first hands-on exposure to the legislative process. Like any legislative effort, it went through an enormous number of stages, but thanks to Foley, in November 1991 we finally got it approved as a partnership involving city, state, private and federal interests, and over \$375,000 of federal funds were ultimately provided over a three-year period. The state share was \$100,000 from a successful 1990 grant application by the City of Walla Walla I presented to the state Interagency Committee for Outdoor Recreation (LAC).

A problem arose with the local cash match for the TAC grant, which was to come from the LID organized for the downtown renewal project improvements, when at the last minute the City lowered its contribution to that fund. That left us \$100,000 short, and the project appeared lost. Fortunately, I was able to convince four members of the council to agree that the City should come up with the remaining \$100,000 out of general city funds, and the project went through after all.

The community facilities that we were able to add through this project included the widening and extension of the Highway 12 trail on the north side of the freeway from 2nd to 8th through an arrangement we made with the state Department of Transportation, the building of a paved trail from the west end of Chestnut Street to the Fort Walla Walla Amphitheatre opening a 38 acre undeveloped portion of Fort Walla Walla Park with an irrigation system and tree plantings, and the purchase of property and development of a trailhead park on Main Street along Mill Creek complete with shelter, restrooms, playground equipment and a mural. Though we had hoped to build new dedicated links of the trail along Mill Creek west of downtown and along Garrison Creek west of Myra Road, we ran into resistance from property owners.

The downtown park property was purchased and developed in 1992 in a cooperative arrangement with Rob Robinson, the community-minded construction manager who held a judgment against the former property owner for demolition work, and who acquired, developed, and sold the property to the City in a creative deal which made our money stretch further than would otherwise have been possible. In 1994, as president of the Blue Mountain Arts Alliance, Rob also arranged for the donation of the façade of the fanciful old Odd Fellows Temple on Alder Street and led a fundraising campaign for and oversaw the reconstruction of the facade on the east wall of the park, where its windows await further community artwork.

To add playground equipment to the site, I approached director Cheryl Broetje of the Center for Sharing which was operating a daycare in the former Penney’s building across the street from the park. She agreed to donate the equipment, in part to have a place to take the children in their program. Though the daycare closed sometime afterwards, the equipment has since been used by thousands of kids.

To create a large mural on the west wall of the park, I invited several artists to consider the project, out of which came an agreement with local artist Jim Fritz, who was very successful in memorializing the outlines of several historic downtown Walla Walla buildings which had been lost over the years. Other murals have since been added to the south wall along Mill Creek by youthful artists.

In 1995, further art was added to the neighborhood when members of the Whitman sorority Kappa Alpha Theta called me with an offer to cooperate with Walla Walla 2020 on another community mural. Jim Fritz again helped out, this time with the creation of a transportation mural on the Mill Creek side of the old Naimy Furniture Warehouse building across Spokane Street from the park. The materials costs and some labor were contributed by the Thetas. The resulting mural featuring historic modes of transport can be seen there today.

City Bicycle-Pedestrian Advisory Committee

In 1990, when the citizen component of the city advisory committee was expanded, I became a member and took part in the committee's evaluation of our community facilities. After studying the principles of good bicycling and experiences in other cities, in July 1992 I proposed a four-part program of making all streets safe for bicycles, developing and expanding efficient and appealing bicycle routes, promoting increased bicycle use and safety, and coordinating our work with neighboring jurisdictions.

It is well recognized that bicycle lanes in the streets increase safety for both bicyclists and pedestrians. Walla Walla didn't have any, so in the fall of 1992 I drafted and presented a successful application for federal ISTEA funds for a city striping project. The \$163,000 grant we received provided the first striped bicycle lanes in Walla Walla, which were installed on four major arterials, Howard, Alder, Tietan, and Roosevelt. It also provided for the restriping of several other major arterials to provide for wider curb lanes to better accommodate bicycles along with motor vehicles, including Isaacs, Rose, Poplar, Alder, and Plaza Way, and allowed us to install a center line in the Mill Creek Recreation Trail to improve conditions for pedestrians and bicyclists.

One of our major goals was to establish a bicycle-pedestrian master plan which, among other things, would help identify and fill the gaps in our community's walking and cycling system. A major gap was the lack of any pedestrian facilities on either side of Ninth Street from Jefferson Park to Plaza Way and the Dalles Military Road along a state highway route used by students, senior citizens and others to access commercial and community facilities there. In October 1992 the Walla Walla 2020 Walkers Committee which Barbara had organized wrote to the city pointing out the problem, and in the spring of 1993 at my urging our city advisory committee submitted a successful grant application to install pedestrian facilities there and to study other gaps throughout the city.

Unfortunately, the car dealer on the west side of the street has occupied the state right-of-way for many years under a \$1 a year deal and through political pressure has been able to block a pedestrian way on that side of the road. As a result of the grant, however, we do have a long-overdue pedestrian trail and safe access on the east side of Ninth Avenue from Jefferson Park to Plaza Way.

Regional Bicycle-Pedestrian Advisory Committee

Since any bicycle-pedestrian master plan for Walla Walla needs to also encompass the city of College Place as well as the unincorporated areas of the county around the two cities, in December 1992 I proposed the establishment of a regional bicycle-pedestrian advisory committee to develop and implement a regional plan, and to serve as an advisory committee for any of the jurisdictions not having its own committee. For the January 1993 meeting of the City committee we invited representatives of College Place and the County to discuss the idea, out of which came an interlocal agreement that was adopted by each of the three jurisdictions setting up the Regional Bicycle/Pedestrian Advisory Committee consisting of an elected official, a citizen member, and a staff member from each jurisdiction.

In July 1993 I was appointed the City of Walla Walla's citizen representative to the regional committee, and served as chair for nearly seven years following its founding. During that time, we adopted a master bicycle-pedestrian plan for the Walla Walla urban area, sponsored educational programs, monitored plans for bicycle/pedestrian facilities in new developments, secured the construction of a missing non-motorized link from the end of College Avenue to the Old Milton Highway by the state transportation department. and pursued a successful grant to build a bicycle-pedestrian trail along Rose Street to the Blue Mountain Mall, a project that was part of our original 2020 visioning session and that topped my list as chair of the committee.

A successful grant application in a competitive environment involves good timing, project design and writing targeted to the grant criteria, and proper presentation. Since citizen presentations are fairly rare and are usually more successful than those presented by staff, and since a prior staff presentation of a proposal covering this project wasn't funded, I volunteered to work on this myself. When a good opportunity arose, I wrote up the application, and successfully presented it to the Department of Transportation as a missing link identified in our gap study and master plan, and as a partnership between the two cities whose facilities would be joined by the trail as well as Valley Transit which was contributing funds to install bus stops along the route.

This was a project that preserved a row of heritage trees along Rose Street which were threatened by the railroad which owned the property, on a vital interurban route to important community facilities, and that was endorsed by the full community and its public bodies. This time we scored well and got our grant. The new trail facility and its old trees are doing well.

Overall Effects

The results of our bike and hike efforts have been good, including the work by 2020's own committee and the city and regional committees we spawned. Barbara and her 2020 Walkers' Committee have devised and published an ingenious walking map of Walla Walla funded by various merchants, including marked routes and a series of circles each of whose radius represents a twenty-minute walk, to help people find the best routes and judge walking times. The city Bicycle-Pedestrian Committee has also put out a bicycle map showing city routes as well as some recommended rides into the countryside and safety tips.

We have built dedicated bicycle-pedestrian trails and planted and preserved trees along them, have advocated for striped bicycle lanes and widened curb lanes, have built and enhanced parks, created murals, organized bicycle parades, and supported the transit district initiatives including shelters for pedestrians and bike racks for cyclists. Under the leadership of Stanley Green and Cynthia Witman the 2020 committee advocated a ride-sharing system, better intermodal connections, and improved intercity service through bus and rail. We've sponsored Energy Independence Days, when we challenged employers to compete for the most employees walking, biking or bussing to work. We've even created a Walla Walla 2020 precision bicycle drill team for several community parades complete with Captain America glasses and Groucho Marx masks, which I've led through a series of contra-dance like maneuvers.

All in all, we've raised the consciousness and captured the attention of Walla Wallans as to the merits and place of non-motorized transportation, creating a greater appreciation of walking and cycling which we hope will contribute to a healthier, more human-scale way of life for our community. *—The above account was written in August 2001*

The Mill Creek Bike Path

The most satisfying thing about Walla Walla 2020 has been the many proactive community projects it has undertaken, for the most part resonating with nearly everyone. It's been great to have been the initiator of a variety of positive actions rather than being cast in the more negative role of having to defend against potentially harmful change. Yet in any effective campaign for a high quality of life the two come paired, and there are times, as with Illahee, where an initiative taken by others can be seriously harmful if not resisted, and legal action, among other strategies, needs to be considered.

Included in our vision of bicycle-pedestrian facilities for our community has been an extension of the Mill Creek levee trail from east of the city where it is paved and highly valued to the area west of downtown from Ninth Avenue to Gose Street.

The current Mill Creek flood control levees and channel extending from Ninth to Gose were completed around 1948. Although the county appropriated \$30,000 for rights of way for the flood control district, no deeds were ever recorded. As a result, some of the adjoining property titles still go to the center of the creek, while others go to the north or south line of the Mill Creek Flood Control District, or acknowledge the rights of the flood control district in some other way.

In 1989, 2020 reviewed all of the existing trails and trail plans in the area and devised a loop trail between Rooks Park and the Whitman Mission, with connectors in both Walla Walla and College Place and a trailhead in downtown Walla Walla.

A critical portion of the northern loop of the trail follows the north side of Highway 12 west to Washington Park, then continues west on the north levee of Mill Creek from Ninth Avenue to Gose Street, which, though not paved, has been used by pedestrians, bicyclists, horsemen, and others for over 40 years.

In order to link this portion of the trail with downtown Walla Walla and the trailhead it had raised funds for at Heritage Park on Main Street, 2020 had successfully urged that the new U.S Army Corps of Engineers' headquarters along Mill Creek to the northwest include a bicycle-pedestrian path along the creek.

In monitoring the development plans for the old cannery site along the creek from Seventh to Ninth, we discovered that the City was not implementing the Shorelines Management Act along the Mill Creek channel through the city, though legally required to do so. As a result of 2020 correspondence and conversations with the Department of Ecology, the city was ordered to comply with the Act.

As a result, the community has a new tool and leverage to utilize in working with creekside developers to assure appropriate public recreation access along its principal waterway. 2020 then used this to secure a bicycle pedestrian trail through new apartments planned along the creek for the block below the Corps from Fourth to Fifth, as well as generally heightened awareness and enforcement of the act along the creek leading from downtown, including the development of the former Rogers Walla Walla cannery site east of Ninth Avenue.

The long-time public use of the levee from 13th to Gose had been recognized and facilitated by the County through the installation of gates for bicycle-pedestrian use at 13th, Gose, and Irene, as well as by the replacement of coarse surface gravel with finer gravel in the early 1990's for the purpose of easier walking and biking by the public.

The public use of the levee trail was also recognized and facilitated by the City of Walla Walla in the course of two new required Shoreline Management Act permit applications for the construction of a hotel and other commercial buildings on Pine Street, in connection with which the City, at 2020's urging, had conditioned the shoreline permits on the applicant's providing and improving additional access points to the north levee trail for use by bicyclists and pedestrians.

When the cities of Walla Walla and College Place and Walla Walla County undertook a major construction project to extend Myra Road across Mill Creek in 2007, their plans were consistent with this use, providing for a long bridge that would not have interfered with passage along the levees by the public. On that basis, neither 2020 nor anyone else made any objections, and the county issued a Mitigated Determination of Non-Significance under the State Environmental Policy Act, as well as a shorelines permit for the south side of the bridge which is in the county.

As the north side of the creek is in the city of Walla Walla, a city shorelines permit was also required. For cost-cutting reasons, a few days before the city planning commission hearing, the bridge design was lowered by the county to height that would obstruct passage over both levees, without any notice to the public or consultation with bike-pedestrian groups regarding the change.

When Walla Walla 2020 learned of this, we insisted that a new environmental declaration be issued because of the significant impact this would have. The city planning commission hearing was attended by quite a few interested users, and a recommendation was made by the commission that the shoreline permit be conditioned on safe passage by bicyclists and

pedestrians. The matter then went to the city council on Jan. 24 where it was sent back to the planning commission for rehearing after proper notice and any additional environmental review found to be necessary.

On January 26, the county commissioners held a special meeting with City of Walla Walla and College Place staff and a Port commissioner, as a result of which the commissioners authorized the posting of No Trespassing signs and the closing off of access points to the levees, an apparent attempt to avoid the need to accommodate the public use of the levees at the bridge crossing.

On February 16, representatives of Walla Walla 2020 and others met with the County public works director to discuss ways to accommodate the proposed cost saving as well as continued pedestrian and bicycle use of the levees, including an at-grade crossing of Myra Road, a tunnel, or a partial diversion of the trails to somewhat below the levees in the vicinity of the bridge.

An at-grade pedestrian-bicycle crossing meeting WSDOT standards adjacent to Mill Creek with access to the levees meeting ADA standards was then incorporated in the project design, according to county public works department officials.

However, the closure of the levees to public use by the county commissioners remained.

We then notified the County that the closure of the levees by the County as part of its road plan constituted a significant environmental impact, and violated the policies of the state Shorelines Management Act as well as the City's Shoreline Master Plan. We further noted that under the Act, parties of record have 21 days from the filing of the permit with the Department of Ecology to appeal the granting of the permit to the Shorelines Hearing Board.

We were aware of the funding timetable the County was under with regard to the project, and sought to reasonably accommodate the desired cost-savings, despite some harm to bicycle-pedestrian and other public use of this important shoreline.

We told the county that they had an opportunity prior to the filing of any appeal to remove the current obstacles to further public use of the levees, and to return the situation to the status quo in place prior to the submission of the current bridge application.

By doing that, they would not be taking a position with respect to the relative claims of the public and private landowners with regard to public access to the levees, and would be letting those claims be resolved through negotiation, monetary settlement, or litigation, to which they could lend their best offices.

We were subject to great criticism by adjacent landowners and members of the public for potentially derailing state funding of the bridge project and interfering with claimed private property rights. But we knew that if we didn't use the appeal leverage we had at that time to preserve the public's right to use the levees for bike-pedestrian purposes, they could be lost permanently, so we were willing to take the heat. The result was that the levees were opened again, no appeal was filed, and the bridge was built with additional at-grade crossings of the new

road for bicycles and pedestrians adjacent to the bridge, along with some capacity to cross under the bridge itself.

--August 2012



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

4601 N Monroe Street • Spokane, Washington 99205-1295 • (509)329-3400

August 12, 2013

Mr. Lauren Prentice
Senior Planner
Walla Walla Joint Community Development Agency
55 E. Moore Street
Walla Walla, WA 9936

Re: Hays Electrical Shop Building, File # P13-0043 and P13-0044

Dear Ms. Hays:

Thank you for the opportunity to comment on the Notice of Application and anticipated Determination of Nonsignificance regarding the proposal to construct a 10,000 square foot warehouse/office building for Hays Electric to include various site improvements (Proponent-Joe Hays). The Department of Ecology has reviewed the documents and submits the following additional comments:

Waste 2 Resources

The applicant should consider designing the project so opportunities to recycle are at least as convenient as waste disposal. Try to provide adequate, properly located space inside and outside the project to accommodate equipment and containers for processing and storage of recyclables. Plan to recycle items such as paper, glass, aluminum and other metals, corrugated containers and plastics.

We encourage the applicant to use construction products containing recycled and non-toxic materials whenever possible, to reuse and recycle all leftover construction materials, and reduce waste generated and practice "Green Building" principals in all aspects of the project. Recycling construction debris is typically less expensive than disposal. Please contact Allison Kingfisher at (509)329-3448 or allison.kingfisher@ecy.wa.gov for assistance.

During daily operations of the facility, we recommend using products and supplies that are recyclable and/or made from recycled materials. Use of low-toxic or non-toxic products for cleaning, maintenance, and other purposes are encouraged. Practicing waste prevention methods is also important.

Ms. Lauren Prentice

August 12, 2013

Page 2

State Environmental Policy Act (SEPA)

Ecology's comments are based upon the information submitted for review. As such, they do not constitute an exhaustive list of the various authorizations that must be obtained or legal requirements that must be fulfilled in order to carry out the proposed action.

Sincerely,
Cindy Anderson for:

A handwritten signature in black ink, appearing to read "Terri Costello", written over a horizontal line.

Terri Costello

SEPA Coordinator

Phone: (509) 329-3550

Email: temi461@ecy.wa.gov

201303448

cc: Joe Hays

From: [Daniel Clark](#)
To: [Lauren Prentice](#)
Cc: [Tom Glover](#)
Subject: Re: Shoreline hearing - Hays Electric--Proposed addition to recommendations
Date: Friday, September 06, 2013 10:23:00 PM

Thank you for forwarding the staff report on this proposed Shoreline use.

The only changes I propose to the recommendations in order to make the project consistent with our local Shorelines Master Plan and the Shorelines statute are to require the applicant to provide dedications to the city of any interest the developer has in the current levee and Mill Creek channel for public recreational use, as has been required by the city in connection with Shoreline development applications along the levee west of 13th. The purpose of this is to confirm public rights to recreational use of the levee in which public title has sometimes been in doubt, which furthers a critical element of our Shorelines policies as alluded to in the staff report.

Please convey this request to the planning commission.

Thanks and best wishes,

Daniel N. Clark
PO Box 1222
Walla Walla WA 99362
clarkdn@charter.net
509-522-0399

From: [Lauren Prentice](#)
Sent: Friday, September 06, 2013 1:29 PM
To: [Dan Clark](#)
Subject: Shoreline hearing - Hays Electric

Dan –

I just wanted to let you know that the materials for Monday's Planning Commission meeting are on our website here: http://www.wwjcda.org/index.asp?SEC=59B6A013-8DA5-49B7-9BBA-682486B127E1&DE=785B0FE9-9109-4371-81A7-014D49F051EF&Type=B_EV.

Lauren Prentice
Senior Planner
Walla Walla Joint Community Development Agency
l.prentice@wwjcda.org
www.wwjcda.org
509.524.4713 Direct
509.524.4710 Main

55 E. Moore Street; Walla Walla, WA 99362



ar-845

Pgs. 157-173

City Council - Regular Meeting

Meeting Date: 10/09/2013

Submitted For: Nabel Shawa, City Manager Office, Administration

Project No: Funding/BARS No.:

\$27,000 (\$19,500 for Recruitment Services and \$7,500 for ad placement, clerical support, travel, credit/criminal/civil background checks, education verification, postage, printing, copying).

Information

ITEM TITLE:

Resolution to execute a contract with Bob Murray & Associates for HR Manager Recruitment.

HISTORY/POLICY ISSUES:

The Human Resource Manager, Jennifer Seekamp, separated from the City on Friday September 20, 2013 to accept a new position. The City Manager desires to utilize a professional recruitment firm to fill this critical position. Prior to her departure Ms. Seekamp, at the City Manager's direction, sought RFPs for this service. Two firms were considered, both of which had the same top range cost of \$27,000. The recommended firm is Bob Murray and Associates. Mr. Murray has previously worked with the City of Walla Walla in filling the Fire Chief and Chief of Police positions. Staff was very satisfied with Mr. Murray's performance.

Given the reduced capacity within the City's Human Resource Office it is not practical to rely on in-house resources to perform this search. The City Manager does not intend to utilize an interim Human Resources Manager. Therefore, the budgeted salary savings from leaving this position open for the ensuing four months more than off-sets the cost of the recommended service (please see budget detail below). It is the intention to have the new Human Resource Manager start February 1, 2014.

FINANCIAL IMPACTS:

The total cost recruitment cost is \$27,000. The projected salary and benefit savings accrued over four months is \$34,281.16, which exceeds the recruitment cost by \$7,281.16.

ALTERNATIVES:

Reject the City Manager's proposal and direct him to seek new proposals.

STAFF RECOMMENDATION:

Retain Bob Murray and Associates for recruitment services for the Human Resource Manager position.

CITY MANAGER'S COMMENTS:

Approved for City Council action.

RESOLUTION NO. 2013-117

A RESOLUTION APPROVING AND AUTHORIZING THE CITY MANAGER OF THE CITY OF WALLA WALLA TO EXECUTE A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF WALLA WALLA AND BOB MURRAY & ASSOCIATES AND TAKING SUCH FURTHER ACTION NEEDED THEREWITH

WHEREAS, the City of Walla Walla passed Municipal Ordinance A-2405 on May 13, 1970 which classified the City of Walla Walla as a nonchartered code city under Title 35A of the Revised Code Washington (RCW); and

WHEREAS, the Washington Supreme Court held in *U. S. v. Town of Bonneville*, 94 Wn.2d 827, 832, 621 P.2d 127 (1980) that optional code cities organized under RCW Title 35A have “‘the broadest powers of local self-government consistent with the Constitution of this state.’ RCW 35A.01.010. Such municipalities are capable of entering into contracts without restriction[;]”and

WHEREAS, the City is authorized to contract for professional services in accordance with 1972 Attorney General Opinion No. 24; and

WHEREAS, the City of Walla Walla requires professional employee recruitment services; and

WHEREAS, Bob Murray & Associates is the most qualified firm to provide such services to the City of Walla Walla; and

WHEREAS, the price of the professional services contract negotiated with Bob Murray & Associates to provide services is fair and reasonable to the City of Walla Walla, and

WHEREAS, the Walla Walla City Council has considered this matter during a regularly and duly called public meeting of said Council, has given said matter careful review and consideration, and finds that good government and the best interests of the City of Walla Walla will be served by passage of this resolution,

NOW THEREFORE, the City Council of the City of Walla Walla do resolve as follows:

Section 1: The Walla Walla City Manager is authorized, empowered, and directed to execute a professional services agreement on behalf of the City of Walla Walla with Bob Murray & Associates for employee recruitment services.

Section 2: The City Manager of the City of Walla Walla is hereby authorized and empowered to execute amendments, modifications, and change orders to the agreement approved by section 1 herein on behalf of the City of Walla Walla, provided that sufficient appropriations have been made by the Walla Walla City Council, and provided further the aggregate value of all amendments, modifications, and change orders to agreement may not exceed twenty thousand dollars (\$20,000.00).

Section 3: The City Manager of the City of Walla Walla is also hereby authorized and empowered to execute amendments, modifications, and change orders to the contract authorized by section 1 herein, which do not materially alter such amended contract, and also do not increase the financial obligations beyond amounts authorized by sections 1 and 2 herein.

Section 4: The City Clerk of the City of Walla Walla is hereby authorized and directed to attest the amended agreement approved by section 1 herein and any amendments, modifications or change orders authorized by sections 2 or 3 herein, and to attach to each duplicate thereof a copy of this Resolution.

PASSED by the City Council of the City of Walla Walla, Washington, this 9th day of October, 2013.

Mayor

Attest:

Approved as to form

City Clerk

City Attorney

PROFESSIONAL SERVICES AGREEMENT

This agreement is made by and between the City of Walla Walla (the City), and Bob Murray & Associates (the Consultant).

- A. Engagement: The City agrees to engage the Consultant to perform the services described below, the project described as an executive recruitment for a Human Resource Manager (the Search).
- B. Services: The Consultant agrees to perform certain services necessary for the completion of the search, which services shall include the following:
 - a. Develop the Candidate Profile
 - b. Develop Advertising Campaign and Recruitment Brochure
 - c. Recruit Candidates
 - d. Screen Candidates
 - e. Conduct Personal Interviews
 - f. Conduct Public Record Search
 - g. Provide Recommendation
 - h. Assist with Final Interviews
 - i. Conduct Detailed Reference Checks
 - j. Assist with Negotiations
 - k. Provide Complete Administrative Assistance

As described in the proposal dated September 11, 2013.

- C. Relationship: The Consultant is an independent contractor and is not to be considered an agent or employee of the City.
- D. Compensation: As full compensation for the Consultant's professional services performed hereunder, the City shall pay the Consultant the fixed amount of \$19,500 (nineteen thousand, five hundred dollars).
- E. Expense Reimbursement: The Consultant shall be entitled to reimbursement for expenses from the City for consultant travel, advertising, printing and binding, clerical, long distance charges, postage and delivery, civil, criminal and newspaper checks, and credit checks. Postage, photocopying, and telephone charges are allocated costs. Expenses to be reimbursed shall not exceed \$7,500 (seven thousand, five hundred dollars) without prior approval of the City. Copies of receipts will not be provided unless specifically requested and made part of this contract.
- F. Compensation for Additional Services: In the event the City elects to require additional services of the Consultant in addition to those described in paragraph B the Consultant shall be compensated at an agreed-upon rate.
- G. Placement Guarantee: Should the selected candidate's employment be terminated for cause within one year (twelve months) following placement, the Consultant will conduct the search again at no cost (with the exception of expenses) to the City.

- H. Method of Payment: The City shall be billed monthly by the Consultant for the work completed as of that date. Expenses shall be billed and due at the same time.
- I. Term: The term of this agreement shall commence on September 23, 2013, at which time Consultant shall begin work on the Search and shall continue until the search is completed.
- J. Termination: This agreement may be terminated; (a) by either party at any time for failure of the other party to comply with the terms and conditions of this Agreement; (b) by either party upon 10 days prior written notice to the other party; or (c) upon mutual written agreement of both parties. In the event of termination, the Consultant shall stop work immediately and shall be entitled to compensation for professional fees and expense reimbursement to the date of termination and for any work necessitated by that termination.
- K. Indemnity: Except for loss, damages, liability, claims, suits, costs and expenses whatsoever, including reasonable attorney's fees, caused solely by the negligence of the City, its Council, boards, commissions, officers and employees, Consultant shall indemnify, defend and hold harmless the City, its Council, boards and commissions, officers, and employees from and against any and all loss, damages, liability, claims, suits, costs and expenses whatsoever, including reasonable attorney's fees, regardless of the merits or outcome of any such claim or suit arising from or in any manner connected to Consultant's negligent act or omission regarding performance of services or work conducted or performed pursuant to this Agreement.
- L. Miscellaneous:
- a. The entire agreement between the parties with respect to the subject matter hereunder is contained in this agreement.
 - b. Neither this agreement nor any rights or obligations hereunder shall be assigned or delegated by the Consultant without the prior written consent of the City.
 - c. This agreement shall be modified only by written agreement duly executed by the City and the Consultant.
 - d. Should any of the provisions hereunder be found to be invalid, void or voidable by a court, the remaining provisions shall remain in full force and effect.
 - e. This agreement shall be governed by and construed in accordance with the laws of the State of Washington.

- f. All notices required or permitted under this agreement shall be deemed to have been given if and when deposited in the United States mail, properly stamped and addressed to the party for whom intended at such party's address listed below, or when delivered personally to such party. A party may change its address for notice hereunder by giving written notice to the other party.

Wherefore, the parties have entered into this agreement as of the later of the dates stated below.

Approved:

Dated: _____, 2013

Bob Murray & Associates

By: _____

Title: President

1677 Eureka Road, Suite 202
Roseville, CA 95661

Dated: _____, 2013

City of Walla Walla

By: _____

Title: _____

A PROPOSAL TO CONDUCT AN EXECUTIVE
RECRUITMENT FOR A
Human Resource Manager
ON BEHALF OF THE
City of Walla Walla

September 11, 2013

Mr. Nabil Shawa, City Manager
City of Walla Walla
15 N. 3rd Avenue
Walla Walla, WA 99362

Dear Mr. Shawa:

Thank you for inviting Bob Murray & Associates to submit a proposal to conduct the Human Resource Manager recruitment for the City of Walla Walla. The following proposal details our qualifications and describes our process of identifying, recruiting and screening outstanding candidates on your behalf. It also includes a proposed budget, timeline, and sample recruitment brochure.

At Bob Murray & Associates, we pride ourselves on providing quality service to local governments. We have created a recruitment process that combines our ability to help you to determine the direction of the search and the types of candidates you seek with our experience recruiting outstanding candidates who are not necessarily looking for a job. Our proven expertise ensures that the candidates we present for your consideration will match the criteria you have established and will be outstanding in their field.

With respect to the Human Resource Manager recruitment, Bob Murray & Associates offers the following expertise:

- Our firm is familiar with the City of Walla Walla, having previously conducted the City's Police Chief and Fire Chief recruitments. We also have diverse experience in the State of Washington, which will be an asset when presenting opportunities to prospective candidates. We recently assisted the City of Vancouver in sourcing candidates for its Police Chief search. We also recently completed the Human Resources Director recruitment on behalf of the City of Bellevue. Our other experience in Washington includes conducting recruitments on behalf of the cities of Airway Heights (City Manager); Bellevue (Police Chief); Covington (Interim City Manager); Kirkland (City Manager); Maple Valley (Community Development Director, Parks and Recreation Director, and Public Works Director); Newcastle (City Manager and Community Development Director); Seattle (Police Chief and Fire Chief); Shoreline (City Manager); Tacoma (Police Chief and Purchasing Manager); and Vancouver (City Manager and Economic Development and Redevelopment Director); as well as the Kennewick Irrigation District (District Manager); the Port of Seattle (Police Chief); and the Vancouver Housing Authority (Executive Director and Deputy Executive Director). Our knowledge of your region, its issues, and its outstanding quality of life will be an asset in presenting this opportunity to prospective candidates.

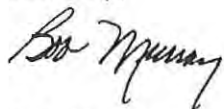
✦ Bob Murray & Associates has an unmatched record of success in recruiting local government professionals. With over 25 years of experience, we have conducted over 1,000 searches for municipal and special district executives, including those for professionals within the field of Human Resources. We are currently conducting the Human Resources Administrator recruitment on behalf of the City Arcadia, CA and the Human Resources Director recruitment on behalf of the San Francisco International Airport (SFO), CA; we recently completed the Human Resources Director recruitments on behalf of the cities of Commerce, Napa, and Roseville, CA; the Human Resources Manager recruitment on behalf of the City of Patterson; the Human Resources Director on behalf of the City of Bellevue, WA; and the Human Resources Director recruitment on behalf of White Pine County, NV. In the past three years, we have conducted Human Resources recruitments on behalf of the cities of Apple Valley, Barstow, Monterey Park, and Oceanside, CA; the Desert Water Agency, CA; the Las Virgenes Municipal Water District, CA; the San Antonio Housing Authority, TX; and Wayne County (Detroit), MI. Our previous experience includes conducting searches on behalf of the California cities of Anaheim, Corona, Newark, Ontario, Petaluma, Pomona, and Stockton, as well as the Administrative Office of the Courts for the Judicial Council of California; the Inland Empire Utilities Agency; the Palmdale Water District and Tehama County as well as the City of North Las Vegas, NV. Our knowledge of outstanding candidates and extensive network of contacts will ensure that the City of Walla Walla has an outstanding group of finalists from which to select the new Human Resource Manager.

A significant portion of our process focuses on conducting thorough and confidential background investigations of the top 2-3 candidates to ensure that nothing about them is left undiscovered. We have candid discussions with references who have insight into the candidate's experience, style and ethics; conduct a search of newspaper articles; and run credit, criminal and civil records reports. This ensures that the chosen candidate will not only be an excellent fit with the City of Walla Walla, but also that the selected candidate will reflect positively upon your organization.

To learn first hand of the quality of our service and our recruitment successes, we invite you to contact the references listed on page 8 of the attached proposal.

We look forward to your favorable consideration of our qualifications. Please do not hesitate to contact us at (916) 784-9080 should you have any questions.

Sincerely,



Bob Murray
President
Bob Murray & Associates

TABLE OF CONTENTS

THE RECRUITMENT PROCESS.....	2
STEP 1 DEVELOPING THE CANDIDATE PROFILE	2
STEP 2 ADVERTISING CAMPAIGN AND RECRUITMENT BROCHURE	2
STEP 3 RECRUITING CANDIDATES.....	2
STEP 4 SCREENING CANDIDATES	3
STEP 5 PERSONAL INTERVIEWS	3
STEP 6 PUBLIC RECORD SEARCH	3
STEP 7 RECOMMENDATION	3
STEP 8 FINAL INTERVIEWS	3
STEP 9 BACKGROUND CHECKS /DETAILED REFERENCE CHECKS.....	4
STEP 10 NEGOTIATIONS.....	4
STEP 11 COMPLETE ADMINISTRATIVE ASSISTANCE	4
BUDGET AND TIMING.....	5
PROFESSIONAL FEE AND EXPENSES.....	5
TIMING	5
PROFESSIONAL QUALIFICATIONS	6
REFERENCES.....	8

THE RECRUITMENT PROCESS

Bob Murray & Associates' unique and client oriented approach to executive search will ensure that the City of Walla Walla has quality candidates from which to select the new Human Resource Manager. Outlined below are the key steps in our recruitment process.

STEP 1 DEVELOPING THE CANDIDATE PROFILE

Our understanding of the City of Walla Walla's needs will be key to a successful search. We will work with the City Manager, Human Resource Department staff, and other key stakeholders to learn as much as possible about the organization's expectations for a new Human Resource Manager. We want to learn the values and culture of the organization, as well as understand the current issues, challenges and opportunities that face the City of Walla Walla. We also want to know the City Manager's expectations regarding the knowledge, skills and abilities sought in the ideal candidate and will work with the City to identify expectations regarding education and experience. Additionally, we want to discuss expectations regarding compensation and other items necessary to complete the successful appointment of the ideal candidate. The profile we develop together at this stage will drive subsequent recruitment efforts.

STEP 2 ADVERTISING CAMPAIGN AND RECRUITMENT BROCHURE

After gaining an understanding of the City of Walla Walla's needs, we will design an effective advertising campaign appropriate for the Human Resource Manager recruitment. We will focus on professional journals that are specifically suited to the Human Resource Manager search. We will also develop a professional recruitment brochure on the City Manager's behalf that will discuss the community, organization, position and compensation in detail. Once completed, we will mail the profile to an extensive audience, making them aware of the exciting opportunity with the City of Walla Walla.

STEP 3 RECRUITING CANDIDATES

After cross-referencing the profile of the ideal candidate with our database and contacts in the field, we will conduct an aggressive outreach effort, including making personal calls to prospective applicants, designed to identify and recruit outstanding candidates. We recognize that the best candidate is often not looking for a new job and this is the person we actively seek to convince to become a candidate. Aggressively marketing the Human Resource Manager position to prospective candidates will be essential to the success of the search.

STEP 4 SCREENING CANDIDATES

Following the closing date for the recruitment, we will screen the resumes we have received. We will use the criteria established in our initial meetings as a basis upon which to narrow the field of candidates.

STEP 5 PERSONAL INTERVIEWS

We will conduct personal interviews with the top 10 to 12 candidates with the goal of determining which candidates have the greatest potential to succeed in your organization. During the interviews we will explore each candidate's background and experience as it relates to the Human Resource Manager position. In addition, we will discuss the candidate's motivation for applying for the position and make an assessment of his/her knowledge, skills and abilities. We will devote specific attention to establishing the likelihood of the candidate's acceptance of the position if an offer of employment is made.

STEP 6 PUBLIC RECORD SEARCH

Following the interviews, we will conduct a review of published articles for each candidate. Various sources will be consulted including Lexis-Nexis™, a newspaper/magazine search engine, Google, and local papers for the communities in which the candidates have worked. This alerts us to any further detailed inquiries we may need to make at this time.

STEP 7 RECOMMENDATION

Based on the information gathered through meetings with your organization, and personal interviews with candidates, we will recommend a limited number of candidates for your further consideration. We will prepare a written report on each candidate that focuses on the results of our interviews and public record searches. We will make specific recommendations, but the final determination of those to be considered will be up to you.

STEP 8 FINAL INTERVIEWS

Our years of experience will be invaluable as we help you develop an interview process that objectively assesses the qualifications of each candidate. We will adopt an approach that fits your needs, whether it is a traditional interview, multiple interview panel or assessment center process. We will provide you with suggested interview questions and rating forms and will be present at the interview/assessment center to facilitate the process. Our expertise lies in facilitating the discussion that can bring about a consensus regarding the final candidates.

We will work closely with your staff to coordinate and schedule interviews and candidate travel. Our goal is to ensure that each candidate has a very positive experience, as the manner in which the entire process is conducted will have an effect on the candidates' perception of your organization.

STEP 9 BACKGROUND CHECKS /DETAILED REFERENCE CHECKS

Based on final interviews we will conduct credit, criminal, civil litigation and motor vehicle record checks for the top one to three candidates. In addition, those candidates will be the subjects of detailed, confidential reference checks. In order to gain an accurate and honest appraisal of the candidates' strengths and weaknesses, we will talk candidly with people who have direct knowledge of their work and management style. We will ask candidates to forward the names of their supervisors, subordinates and peers for the past several years. Additionally, we make a point of speaking confidentially to individuals who we know have insight into a candidate's abilities, but who may not be on their preferred list of contacts. At this stage in the recruitment we will also verify candidates' degrees.

STEP 10 NEGOTIATIONS

We recognize the critical importance of successful negotiations and can serve as your representative during this process. We know what other organizations have done to put deals together with great candidates and will be available to advise you regarding current approaches to difficult issues such as housing and relocation. We will represent your interests and advise you regarding salary, benefits and employment agreements with the goal of putting together a deal that results in the appointment of your chosen candidate. Most often we can turn a very difficult aspect of the recruitment into one that is viewed positively by both you and the candidate.

STEP 11 COMPLETE ADMINISTRATIVE ASSISTANCE

Throughout the recruitment we will provide the City Manager with updates on the status of the search. We will also take care of all administrative details on your behalf. Candidates will receive personal letters advising them of their status at each critical point in the recruitment. In addition, we will respond to inquiries about the status of their candidacy within twenty-four hours. Every administrative detail will receive our attention. Often, candidates judge our clients based on how well these details are handled.

BUDGET AND TIMING

PROFESSIONAL FEE AND EXPENSES

The consulting fee for conducting the Human Resource Manager recruitment on behalf of the City of Walla Walla is \$19,500 plus expenses. Services provided for in the fee consist of all steps outlined in this proposal including three (3) days of meetings on site. The City of Walla Walla will be responsible for reimbursing expenses Bob Murray & Associates incurs on your behalf. We estimate expenses for this project to be \$7,500. Reimbursable expenses include such items as the cost of recruiter travel; clerical support; placement of ads; credit, criminal and civil background checks; education verification; and public records searches. Postage, printing, photocopying, and telephone charges are allocated costs and included in the expense estimate.

Should the City desire to conduct the meetings outlined in steps 1 and 7 by phone or Skype, instead of in person, we expect the estimated \$7,500 expenses to be reduced by \$1,200.

TIMING

We are prepared to start work on this assignment immediately and anticipate that we will be prepared to make our recommendation regarding finalists within seventy five to ninety days from the start of the search.

Task:	Week:
Contract Start Date:	September 23 rd , 2013
Initial Meeting(s):	Week of September 23 rd , 2013
Our firm develops recruitment brochure:	Week of September 30 th , 2013
City approves brochure:	Week of September 30 th , 2013
Job advertising and candidate sourcing:	October 4-November 1 st , 2013
Our firm reviews application packets:	Week of November 4 th , 2013
Our firm conducts screening process:	Week of November 11 th , 2013
City approves candidates:	Week of November 18 th , 2013
City's interview panel convenes:	Week of December 2 nd , 2013
Reference/Background Checks:	Week of December 2 nd , 2013
Offer of Employment:	Week of December 9 th , 2013

PROFESSIONAL QUALIFICATIONS

Should our firm be retained to conduct the Human Resource Manager recruitment, Mr. Fred Freeman will be the assigned primary recruiter. Mr. Murray is, unfortunately, not available to be the primary recruiter for this search due to the City's accelerated timeline and his existing obligations to our clients in the coming months; however, he and our other recruiters will work in collaboration with Mr. Freeman on this recruitment as time allows.

Mr. Freeman will have the assistance of Ms. Sarah Kenney for support services and Ms. Rosa Gomez for administrative matters.

FRED FREEMAN, VICE PRESIDENT

Mr. Freeman brings over 24 years of local government experience to Bob Murray & Associates, with 11 years in the recruitment field. Mr. Freeman is a retired Chief of Police and has served as an elected official in local government. He has vetted hundreds of local governmental officials in the pre-employment process and conducted recruitments for positions in all sectors of public agency employment.

In addition to his career in the law enforcement field, Mr. Freeman served as the Mayor and the Mayor Pro-Tem for the Los Alamitos City Council. Mr. Freeman has been a member of the Public Safety Policy Committee - California League of Cities; the Orange County Fire Authority Board of Directors; and the Orange Line Development Authority as the Vice-Chair. His unique perspective and experience, as both a member of executive city staff and as an elected official, provides exceptional results for our clients.

Mr. Freeman is a graduate of the FBI National Academy and received his Teaching Credential from the University of California Los Angeles.

BOB MURRAY, PRESIDENT

Mr. Murray brings over 25 years experience as a recruiter. Mr. Murray is recognized as one of the nation's leading recruiters. He has conducted hundreds of searches for cities, counties, and special districts. He has been called on to conduct searches for some of the largest most complex organizations in the country and some of the smallest. Mr. Murray has conducted searches for chief executives, department heads, professional and technical positions. Mr. Murray has taken the lead on the firm's most difficult assignments with great success. His clients have retained him again and again given the quality of his work and success in finding candidates for difficult to fill positions.

Prior to creating Bob Murray & Associates, Mr. Murray directed the search practice for the largest search company serving local government in the country. Mr. Murray has worked in local government and benefits from the knowledge of having led an organization. Prior to his career in executive search he served as the City Manager for the City of Olympia, Washington. He has also served as an Assistant City Manager and held positions in law enforcement.

Mr. Murray received his Bachelor of Science Degree in Criminology from the University of California at Berkeley with graduate studies in Public Administration at California State University at Hayward.

SARAH KENNEY, PRINCIPAL CONSULTANT

As Senior Consultant with Bob Murray & Associates, Ms. Kenney is responsible for the development and distribution of recruitment materials, candidate research and interview coordination, compilation and development of interview materials, reference checks, and background verifications.

Ms. Kenney brings over a decade of client service and management experience to Bob Murray & Associates. Her focus is customer service, and she works closely with our clients and candidates to ensure all parties involved are satisfied with every step of recruitment at our firm.

Ms. Kenney received her Bachelor of Arts degree in Psychology from the University of California at Davis.

ROSA GOMEZ, ADMINISTRATIVE MANAGER

Ms. Rosa Gomez is the Administrative Manager at Bob Murray & Associates. Ms. Gomez is the first point of contact at Bob Murray & Associates and has extensive administrative experience.

Ms. Gomez is known for her personal approach as she works closely with clients and candidates alike to ensure a successful search. As the first point of contact for Bob Murray & Associates Ms. Gomez's professional approach is of the highest caliber.



ar-846

Pgs. 174-211

City Council - Regular Meeting

Meeting Date: 10/09/2013

Submitted For: Jean Teasdale, Support Services, Finance

Information

ITEM TITLE:

Approval of 9/30/13 Accounts Payable Register, covering Checks #177514 through #177818, #990576 through #990579, and #8077 through #8099, totaling \$2,803,427.08.

Attachments

[9/30/13 AP Register](#)

Check History
City of Walla Walla

Checks: #177514 - #177818
#990576 - #990579
#8077 - #8099
Dates: 9/1/2013 - 9/30/2013
Amount: \$2,803,427.08

I, the undersigned do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein, and the claim is a just, due and unpaid obligation against the City of Walla Walla, Washington and I am authorized to authenticate and certify to said claim.

Jean Teasdale 10/2/2013
Finance Manager

Paid Invoices Report

10/1/2013

9/1/2013 Through 9/30/2013

CouncilInvoice.rpt

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
177586	09/10/2013	1-2-3 PRINTING INC	WINDOW ENVELOPES~PAYROLL	198.20
177586	09/10/2013	1-2-3 PRINTING INC	BARROW BUSINESS CARDS	43.56
177779	09/30/2013	1-2-3 PRINTING INC	HIPAA FORMS	296.28
177637	09/13/2013	A & B ASPHALT	VISA 6316/ASPHALT A-MIX FOR AUGUST 2013	1,916.78
177637	09/13/2013	A & B ASPHALT	VISA 6316/ASPHALT G-MIX FOR AUGUST	1,164.67
177637	09/13/2013	A & B ASPHALT	VISA 6316/ASPHALT G MIX FOR AUGUST	1,098.18
177637	09/13/2013	A & B ASPHALT	VISA 6316/HOT MIX -G MIX ASPHALT FOR AUGUST	3,764.32
177637	09/13/2013	A & B ASPHALT	VISA 6316/ASPHALT A-MIX FOR AUGUST 2013	3,718.58
177637	09/13/2013	A & B ASPHALT	VISA 6316/ASPHALT G-MIX FOR AUGUST 2013	3,570.30
177814	09/30/2013	A & B ASPHALT	VISA 6316/HOT MIX PURCHASE	-0.07
177637	09/13/2013	A & B ASPHALT	VISA 6316/ASPHALT A-MIX FOR AUGUST 2013	3,482.85
177637	09/13/2013	A & B ASPHALT	VISA 6316/ASPHALT G-MIX FOR AUGUST 2013	3,194.25
177637	09/13/2013	A & B ASPHALT	VISA 6316/ASPHALT A-MIX FOR AUGUST 2013	2,531.55
177637	09/13/2013	A & B ASPHALT	VISA 6316/ASPHALT G-MIX FOR AUGUST 2013	954.84
177637	09/13/2013	A & B ASPHALT	VISA 6316/ASPHALT A MIX @ 52.50/TON	822.15
177637	09/13/2013	A & B ASPHALT	VISA 6316/HOT MIX - G MIX ASHPHALT FOR AUGUST	329.73
177724	09/20/2013	A WORKSAFE SERVICE INC	VISA 6316/DRUG TESTING - NEW HIRE	52.00
177637	09/13/2013	A WORKSAFE SERVICE INC	VISA 6316/DRUG TEST	52.00
177516	09/09/2013	ADAMS LEONARD	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	104.90
177780	09/30/2013	ADCOMM ENGINEERING CO	SYSTEM SUPPORT ISSUES AUG 2013	57.50
177724	09/20/2013	ADVANCED PAGING AND	VISA 6316/ANTENNA-STOCK-MD	40.84
177638	09/16/2013	ADVENTIST RISK MANAGMENT CLAIMS CENTRAL	AMBLNCE REFND CLM #100-016-213-17626100-MM	455.04
177517	09/09/2013	AIDAH ESAREY M.S.	D. SCHAUB: LEOFF 1 MEDICAL	40.00
177814	09/30/2013	AL- JON MANUFACTURING LLC	VISA 6316/OIL SAMPLE KIT-10596-MD	286.95
177814	09/30/2013	ALASKA AIRLINES, INC	VISA 7199. 2 BAGGAGE CHAREGES.SAN DIEGO	40.00
177637	09/13/2013	ALASKA AIRLINES, INC	VISA-5243-BAGGAGE FEE	20.00
177637	09/13/2013	ALASKA AIRLINES, INC	VISA-5243-BAGGAGE FEE	20.00
177637	09/13/2013	ALS GROUP USA, CORP.	VISA 6316/WATER SAMPLE TESTING FOR SUDBURY LANDFILL	4,885.00
177814	09/30/2013	AM HARDWARE	VISA - 3401 - HINGES	97.97
177637	09/13/2013	AM HARDWARE	VISA 3401 - SECURITY BUTTON FOR ST 2 ENTRANCE	651.22
177637	09/13/2013	AM HARDWARE	VISA - 6621 - FACILITY KEYS	219.43
177724	09/20/2013	AM HARDWARE	VISA 6621 PADLOCKS FOR DELINQUENT ACCOUNTS	0.54
177814	09/30/2013	AMAZON.COM CREDIT	VISA 5888/LIBRARY BOOK	18.93
177814	09/30/2013	AMAZON.COM CREDIT	VISA 5888/LIBRARY BOOK	16.40
177814	09/30/2013	AMAZON.COM CREDIT	VISA 5888/LIBRARY BOOK	11.50
177814	09/30/2013	AMAZON.COM CREDIT	VISA 5888/LIBRARY MATERIAL	10.68
177814	09/30/2013	AMAZON.COM CREDIT	VISA 5888/LIBRARY BOOK	9.48
177637	09/13/2013	AMAZON.COM CREDIT	VISA - 6936 - GYMNASIIC MATS FOR CIRCUS CLASS	173.89
177724	09/20/2013	AMAZON.COM CREDIT	VISA 5888/LIBRARY BOOK	16.03
177724	09/20/2013	AMAZON.COM CREDIT	VISA 5888/LIBRARY BOOK	10.98
177724	09/20/2013	AMAZON.COM CREDIT	VISA 5888/LIBRARY MATERIAL	6.85

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
177637	09/13/2013	AMAZON.COM CREDIT	VISA 5888/LIBRARY BOOK	12.77
177637	09/13/2013	AMAZON.COM CREDIT	VISA 5888/LIBRARY BOOK	8.98
177637	09/13/2013	AMAZON.COM CREDIT	VISA 5888/LIBRARY BOOK	7.43
177637	09/13/2013	AMAZON.COM CREDIT	VISA 5888/LIBRARY BOOK	6.99
177724	09/20/2013	AMAZON.COM CREDIT	VISA 5888/LIBRARY BOOKS	37.36
177724	09/20/2013	AMAZON.COM CREDIT	VISA 5888/LIBRARY BOOK	20.94
177637	09/13/2013	AMAZON.COM CREDIT	VISA 5888/LIBRARY BOOKS	64.24
177637	09/13/2013	AMAZON.COM CREDIT	VISA 5888/LIBRARY BOOK	63.71
177637	09/13/2013	AMAZON.COM CREDIT	VISA 5888/GIFT LIBRARY BOOK	48.99
177637	09/13/2013	AMAZON.COM CREDIT	VISA 5888/BUSINESS CARD HOLDER	39.99
177637	09/13/2013	AMAZON.COM CREDIT	VISA - 6936 - PEACOCK FEATHERS FOR CIRCUS CLASS	29.99
177637	09/13/2013	AMAZON.COM CREDIT	VISA 5888/LIBRARY BOOK	29.40
177616	09/12/2013	AMERICAN WATER WORKS	REGISTRATION FEES WATER USE EFFICIENCY CLASS	50.00
177637	09/13/2013	AMERICAN WATER WORKS ASSN INC	VISA 7764 BOOK - WATER UTILITY COMPENSATION SURVEY	99.40
177631	09/13/2013	ANCHOR CONSTRUCTION	ST11005 ORCHARD ST SIDEWALKS PAYEST02	234,994.00
177631	09/13/2013	ANCHOR CONSTRUCTION	PAY EST#1-RETAINAGE DUE TO CONTRACTOR-ORCHARD ST	6,101.85
177724	09/20/2013	ANDERSON AUTO WRECKING	VISA 6316/TOW VEHICLE-CS	81.68
177724	09/20/2013	ANDERSON AUTO WRECKING	VISA 6316/TOW VEHICLE-14200-FPO62813-RK	81.62
177747	09/24/2013	ANDERSON DENNIS	close 08/15 - 09/11/13 530 S Divsion	207.24
177587	09/10/2013	ANDERSON PERRY AND ASSOC INC	TBD9010 ROSE ST TBD PROF SRV TO 7/15/13	19,180.87
177759	09/26/2013	ANDERSON PERRY AND ASSOC INC	TBD9010 ROSE ST PROF SRV 7/16/13-8/15/13	28,472.17
177759	09/26/2013	ANDERSON PERRY AND ASSOC INC	TBD9010 ROSE ST PROF SRV THROUGH 8/15/13	1,673.75
177518	09/09/2013	ANDERSON TOM	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	104.90
177814	09/30/2013	ANIMAL CLINIC EAST	VISA 6316/QUAIL 2, QUAIL 1	73.50
177814	09/30/2013	ANIMAL CLINIC OF WW, PLLC	VISA 6316/K9 BOARDING/FRONTLINE PLUS	231.42
177724	09/20/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/UNIFORM RENTAL FOR LF OPERATORS	144.84
177724	09/20/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/WEEKLY LAUNDRY/MATS	72.27
177724	09/20/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/WEEKLY LAUNDRY/MATS	49.61
177724	09/20/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/UNIFORM RENTAL FOR SANITATION CREW	38.03
177724	09/20/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/SOLID WASTE CREW UNIFORM RENTAL	38.03
177724	09/20/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/UNIFORM RENTAL FOR SANITATION CREW	38.03
177724	09/20/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/WKLY UNIFORM RENTAL - RAKESTRAW, B	4.09
177724	09/20/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/WEEKLY UNIFORM RENTAL - RAKESTRAW, B	4.09
177724	09/20/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/WEEKLY UNIORM RENTAL - RAKESTRAW, B	4.09
177724	09/20/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/WEEKLY UNIORM RENTAL - RAKESTRAW, B	4.09
177724	09/20/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/WEEKLY UNIORM RENTAL - RAKESTRAW, B	4.09
177724	09/20/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/UNIFORM WEEKLY RENTAL FOR RAKESTRAW, B	4.09
177724	09/20/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/WKLY UNIFORM RENTAL -RAKESTRAW, B	4.09

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
177724	09/20/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/UNIFORM RENTAL FOR COMPOST CREW	7.51
177724	09/20/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/UNIFORM RENTAL FOR COMPOST CREW	7.51
177724	09/20/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/UNIFORM RENTAL FOR COMPOST CREW	7.51
177724	09/20/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/DISPATCH RUG RENTAL SEPT 2013	6.75
177724	09/20/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/MAT RENTAL	6.75
177724	09/20/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/WEEKLY UNIFORM RENTAL	4.09
177814	09/30/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/LIBRARY MAT RENTAL	9.58
177814	09/30/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/UNIFORM RENTAL FOR COMPOST CREW	7.51
177814	09/30/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/MAT RENTAL	6.75
177814	09/30/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/WEEKLY UNIFORM CLEANING - RAKESTRAW, B	4.09
177814	09/30/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/WKLY UNIFORM RENTAL - RAKESTRAW, B	4.09
177724	09/20/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/LIBRARY MAT RENTAL	9.58
177814	09/30/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/MATS FOR CITY HALL	16.01
177814	09/30/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/UNIFORM RENTAL FOR HHW CREW	16.00
177814	09/30/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/RUBBER MAT CLEANING	14.05
177814	09/30/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/CLEANING OF MATS & TOWELS	12.85
177814	09/30/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/RUBBER MAT CLEANING	11.00
177814	09/30/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/CLEANING OF SHOP RAGS	10.42
177814	09/30/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/UNIFORM RENTAL FOR SANITATION CREW	38.03
177814	09/30/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/UNIFORM RENTAL FOR SANITATION CREW	38.03
177814	09/30/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/UNIFORM RENTAL FOR LF OPERATORS	23.58
177814	09/30/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/UNIFORM RENTAL FOR LF OPERATORS	23.58
177814	09/30/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/CLEANING OF MATS & SHOP TOWELS	21.73
177814	09/30/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/MATS FOR CITY HALL	16.01
177724	09/20/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/RUBBER MAT CLEANING	11.00
177724	09/20/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/RUBBER MAT CLEANING	11.00
177724	09/20/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/CLEANING OF SHOP RAGS	10.80
177724	09/20/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/LIBRARY MAT RENTAL	9.58
177814	09/30/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/WEEKLY LAUNDRY/MATS	84.35
177814	09/30/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/WEEKLY LAUNDRY/MATS	79.67
177724	09/20/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/MATS FOR CITY HALL	16.01

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
177724	09/20/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/HHW CREW UNIFORM RENTAL	16.00
177724	09/20/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/UNIFORM RENTAL FOR HHW CREW	16.00
177724	09/20/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/RUBBER MAT CLEANING	14.05
177724	09/20/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/CLEANING OF MATS & SHOP TOWELS	12.85
177724	09/20/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/CLEANING OF MATS & SHOP TOWELS	12.85
177724	09/20/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/UNIFORM RENTAL FOR THE LF OPERATORS	28.26
177724	09/20/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/UNIFORM RENTAL FOR LF OPERATORS	25.05
177724	09/20/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/CLAEANING OF MATS & SHOP TOWELS	22.27
177724	09/20/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/CLEANING OF MATS & SHOP TOWELS	17.97
177724	09/20/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/UNIFORM RENTAL FOR HHW CREW	17.36
177724	09/20/2013	ARAMARK UNIFORM SERVICES INC	VISA 6316/MATS FOR CITY HALL	16.01
177724	09/20/2013	ASSN OF WASHINGTON CITIES	VISA 6951.AWC BARROW REGISTRATION	45.00
177729	09/23/2013	ASSOCIATED APPRAISERS	ST07013 MYRA RD SR125 - EXEMPLAR PROPERTY APPRAISAL	1,250.00
177729	09/23/2013	ASSOCIATED APPRAISERS	APPRAISAL OF 712 WHITMAN STREET	400.00
177588	09/10/2013	ASSOCIATION OF CERTIFIED	FRAUD EXAMINER TEST FOR RULEY #21827	69.00
177724	09/20/2013	AT&T INC	VISA 6316/STATION 2 ALARM LINE	44.13
177814	09/30/2013	ATOMIC SCREEN PRINT	VISA 6316/2013 FALL YOUTH SOCCER SHIRTS	171.13
177814	09/30/2013	ATOMIC SCREEN PRINT	VISA 6316/2013 FALL YOUTH SOCCER SHIRTS	57.04
177814	09/30/2013	ATOMIC SCREEN PRINT	VISA 6316/2013 YOUTH SOCCER SHIRTS	38.03
177637	09/13/2013	ATOMIC SCREEN PRINT	VISA 6316/2013 SOCCER SHIRT ORDER #2	319.47
990576	09/09/2013	AWC EMPLOYEE BENEFITS TRUST	MEDICAL/VISION PREMIUMS FOR SEPTEMBER 2013	389,709.39
177724	09/20/2013	BAKER & TAYLOR INC	VISA 6316/LIBRARY BOOKS	871.65
177724	09/20/2013	BAKER & TAYLOR INC	VISA 6316/LIBRARY BOOKS	185.02
177724	09/20/2013	BAKER & TAYLOR INC	VISA 6316/LIBRARY BOOKS	117.63
177724	09/20/2013	BAKER & TAYLOR INC	VISA 6316/LIBRARY BOOKS	66.10
177724	09/20/2013	BAKER & TAYLOR INC	VISA 6316/LIBRARY BOOKS	55.22
177814	09/30/2013	BAKER & TAYLOR INC	VISA 6316/LIBRARY BOOKS	74.36
177814	09/30/2013	BAKER & TAYLOR INC	VISA 6316/LIBRARY BOOKS	229.10
177724	09/20/2013	BAKER & TAYLOR INC	VISA 6316/LIBRARY BOOKS	36.28
177724	09/20/2013	BAKER & TAYLOR INC	VISA 6316/LIBRARY MARC RECORDS	10.25
177637	09/13/2013	BAKER & TAYLOR INC	VISA 6316/LIBRARY BOOKS	132.08
177637	09/13/2013	BAKER & TAYLOR INC	VISA 6316/LIBRARY BOOKS	112.42
177637	09/13/2013	BAKER & TAYLOR INC	VISA 6316/LIBRARY BOOKS	73.82
177637	09/13/2013	BAKER & TAYLOR INC	VISA 6316/LIBRARY BOOKS	55.40
177637	09/13/2013	BAKER & TAYLOR INC	VISA 6316/LIBRARY BOOKS	50.02
177814	09/30/2013	BAKER & TAYLOR INC	VISA 6316/LIBRARY BOOKS	769.23
177637	09/13/2013	BAKER & TAYLOR INC	VISA 6316/LIBRARY BOOKS	574.47
177637	09/13/2013	BAKER & TAYLOR INC	VISA 6316/LIBRARY BOOKS	442.71
177637	09/13/2013	BAKER & TAYLOR INC	VISA 6316/LIBRARY BOOKS	363.35
177637	09/13/2013	BAKER & TAYLOR INC	VISA 6316/LIBRARY BOOKS	286.33
177637	09/13/2013	BAKER & TAYLOR INC	VISA 6316/LIBRARY BOOKS	273.96
177637	09/13/2013	BAKER & TAYLOR INC	VISA 6316/LIBRARY BOOKS	247.44
177814	09/30/2013	BAKER & TAYLOR INC	VISA 6316/LIBRARY BOOKS	61.81
177814	09/30/2013	BAKER & TAYLOR INC	VISA 6316/LIBRARY BOOKS	55.12

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
177814	09/30/2013	BAKER & TAYLOR INC	VISA 6316/LIBRARY BOOK	18.45
177814	09/30/2013	BAKER & TAYLOR INC	VISA 6316/LIBRARY MARC RECORDS	4.75
177814	09/30/2013	BAKER & TAYLOR INC	VISA 6316/LIBRARY MARC RECORDS	3.25
177814	09/30/2013	BAKER & TAYLOR INC	VISA 6316/LIBRARY MARC RECORDS	0.75
177652	09/16/2013	BAKER BOYER BANK	close 08/08 - 09/04/13 411 White	198.19
177760	09/26/2013	BAUMAN TODD J	AMBULANCE REFUND TODD BAUMAN	7.52
8088	09/23/2013	BAYNE KEVIN	BAYNE K TRAV ADV AIRWAY HEIGHTS	122.00
177653	09/16/2013	BEAUCHESNE RICHARD	close 08/20 - 09/05/13 1943 Scarpelli	242.50
177683	09/20/2013	BEAVON LEVI	overpayment 1787 Home	97.30
8089	09/23/2013	BELL DARCI	BELL D TRAV ADV TACOMA	317.02
177748	09/24/2013	BELL JEWELL	close 08/27 - 09/18/13 916 N 9th	119.58
8095	09/30/2013	BENNETT TIM	BENNETT T TRAV ADV JUNEAU AK	339.00
177519	09/09/2013	BERG GEORGE	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	103.90
177520	09/09/2013	BERGMAN CHESTER	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	104.90
177521	09/09/2013	BERRY WILLIAM	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	104.90
177589	09/10/2013	BEST PEST CONTROL	PEST CONTROL SERVICE	245.03
177589	09/10/2013	BEST PEST CONTROL	PEST CONTROL SERVICE	136.13
177589	09/10/2013	BEST PEST CONTROL	PEST CONTROL SERVICE	108.90
177589	09/10/2013	BEST PEST CONTROL	PEST CONTROL SERVICE	98.01
8096	09/30/2013	BIEBER SCOTT	BIEBER S TRAV ADV MOSES LAKE	12.00
177814	09/30/2013	BI-MART CORPORATION	VISA 0982 - GLUCOSE STRIPS	157.67
177637	09/13/2013	BI-MART CORPORATION	VISA 6316/LEOFF 1 MEDICAL	1,044.35
177637	09/13/2013	BI-MART CORPORATION	VISA - 4201 - INSECT SPRAYS	35.75
177637	09/13/2013	BI-MART CORPORATION	VISA - 6332 - AVIARY SUPPLIES	34.00
177724	09/20/2013	BI-MART CORPORATION	VISA 6282 - HOUSEHOLD GOODS FOR STATION 1	46.96
177724	09/20/2013	BI-MART CORPORATION	VISA - 6621 - BATTERIES/OIL	30.22
177724	09/20/2013	BI-MART CORPORATION	VISA-5730-TERRY TOWELS FOR K-9	29.37
177724	09/20/2013	BI-MART CORPORATION	VISA - 3401/PLEDGE/BATTERIES/DISH LIQUID	20.65
177724	09/20/2013	BI-MART CORPORATION	VISA - 5680 - TERRO ANT TRAP	8.68
177730	09/23/2013	BLACK ROCK TECHNOLOGY GROUP	TRIPP LITE 15' POWER CABLE	7.00
177522	09/09/2013	BLOOM FLOYD E	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	104.90
177673	09/19/2013	BLUE MOUNTAIN ACTION COUNCIL	CDGB PLANNING ONLY GRANT CONSULATION	1,000.00
177523	09/09/2013	BLUE MT HUMANE SOCIETY	AUGUST ANIMAL CONTROL CONTRACT FOR SERVICE	3,447.92
177724	09/20/2013	BLUMENTHAL UNIFORMS &	VISA-0587-UNIFORM PANTS/CUFF CASES	144.55
177814	09/30/2013	BLUMENTHAL UNIFORMS &	VISA-0587-OC PEPPER SPRAY FOR OFFICERS	150.99
8086	09/16/2013	BOBBITT TINA	BOBBITT T TRAV ADV CHEHALIS	250.20
177814	09/30/2013	BOBCAT WEST	VISA 6316/HYDRAULIC HOSE-07350-GG	86.80
177814	09/30/2013	BOBCAT WEST	VISA 6316/HOOK BOLT-MD	64.16
177814	09/30/2013	BOBCAT WEST	VISA 6316/NUTS-15753-GG	6.59
177814	09/30/2013	BOBCAT WEST	VISA 6316/O RING-10595-MD	2.10
177637	09/13/2013	BOBCAT WEST	VISA-5599-VENT CAP-15343-MD	30.32
177724	09/20/2013	BOBCAT WEST	VISA 6316/RACK & PINION STEERING-RK	491.83
177684	09/20/2013	BOTIMER & ASSOC	over payment 791 Village Way	244.50
177654	09/16/2013	BOTIMER DOUGLAS	close 08/29 - 09/03/13 19 Kensington	165.94
177693	09/20/2013	BOUND TREE MEDICAL LLC	MEDIC SUPPLIES	1,466.74
177693	09/20/2013	BOUND TREE MEDICAL LLC	MEDIC SUPPLIES	1,087.08
177693	09/20/2013	BOUND TREE MEDICAL LLC	MEDIC SUPPLIES- PERTRACH KIT	240.43
177693	09/20/2013	BOUND TREE MEDICAL LLC	MEDIC SUPPLIES - SANI-CLOTHS	87.43
177781	09/30/2013	BOUND TREE MEDICAL LLC	MEDIC SUPPLIES	682.32
177781	09/30/2013	BOUND TREE MEDICAL LLC	ET TUBES	18.90
177655	09/16/2013	BOYER LOUISE	bill credit 2006 61258 Mill Creek Rd	7.07

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
177694	09/20/2013	BRIDGE CHIROPRACTIC	G. FLOYD: LEOFF 1 MEDICAL	25.00
177524	09/09/2013	BROOKSHIRE RONALD	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	104.90
177525	09/09/2013	BROWN JERRY	LEOFF 1 MEDICAL: MEDICARE REIMBURSEMENT	104.90
177526	09/09/2013	BUEHLER WARREN B	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	144.90
177527	09/09/2013	BUTHERUS KENNETH	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	104.90
177731	09/23/2013	BUTTICE CHRISTOPHER	BUTTICE C CLAIM EXP KENNEWICK	12.00
8097	09/30/2013	BUTTICE CHRISTOPHER	BUTTICE C TRAV ADV BURIEN	394.00
8097	09/30/2013	BUTTICE CHRISTOPHER	BUTTICE C TRAV ADV MOSES LAKE	12.00
177528	09/09/2013	BUTTICE EMILIO	LEOFF 1 MEDICAL: MEDICARE PART B	104.90
177724	09/20/2013	BYRNES OIL COMPANY INC	VISA 6316/DIESEL/UNLEADED-GOLF COURSE	1,273.88
177724	09/20/2013	BYRNES OIL COMPANY INC	VISA 6316/GOLF COURSE DIESEL-MD	877.84
177724	09/20/2013	BYRNES OIL COMPANY INC	VISA 6316/GOLF COURSE DIESEL-MD	289.23
177724	09/20/2013	BYRNES OIL COMPANY INC	VISA 6316/AMBULANCE OUTSIDE FUEL 8/16-8/31/13	216.63
177724	09/20/2013	BYRNES OIL COMPANY INC	VISA 6316/FUEL FOR DRUG UNIT	87.19
177724	09/20/2013	BYRNES OIL COMPANY INC	VISA 6316/DELO 400/1W-30-13284-MD	64.91
177782	09/30/2013	BYRNES OIL COMPANY INC	FUEL FILTERS-MD	21.75
177782	09/30/2013	BYRNES OIL COMPANY INC	WASHER FLUID-MD	12.12
177782	09/30/2013	BYRNES OIL COMPANY INC	FUEL ADDITIVE-MD	9.27
177724	09/20/2013	BYRNES OIL COMPANY INC	VISA 6316/DIESEL HOSE SWIVEL-16000-MD	52.91
177724	09/20/2013	BYRNES OIL COMPANY INC	VISA 6316/FUEL FILTER/ADDITIVE-11000-MD	37.64
177724	09/20/2013	BYRNES OIL COMPANY INC	VISA 6316/W/S WASHER PUMP-16000-MD	33.98
177782	09/30/2013	BYRNES OIL COMPANY INC	SERVICE CENTER DIESEL	32,160.35
177782	09/30/2013	BYRNES OIL COMPANY INC	AMBULANCE OUTSIDE FUEL 9/1-9/15/13	158.90
177782	09/30/2013	BYRNES OIL COMPANY INC	FUEL FOR DRUG UNIT	89.60
177724	09/20/2013	CAINLYNN CORP	VISA - 7479 - VINYL PERIMETER SEAL	114.35
177529	09/09/2013	CARNEY WESLEY	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	103.90
177639	09/16/2013	CASCADE NATURAL GAS INC	UTILITY BILL FOR STATION 2	65.06
177639	09/16/2013	CASCADE NATURAL GAS INC	NATURAL GAS - 238 E ALDER ST	11.37
177639	09/16/2013	CASCADE NATURAL GAS INC	581 MILLCREEK RD - GAS SERVICE	10.60
177761	09/26/2013	CASCADE NATURAL GAS INC	UTILITIES	84.86
177761	09/26/2013	CASCADE NATURAL GAS INC	UTILITY BILL FOR STATION 1	84.50
177761	09/26/2013	CASCADE NATURAL GAS INC	GAS BILL FOR 55 E. MOORE	43.28
177761	09/26/2013	CASCADE NATURAL GAS INC	NATURAL GAS - 505 E REES AVE	10.60
177761	09/26/2013	CASCADE NATURAL GAS INC	GAS SERVICE 1467 STURM AVE	10.00
177783	09/30/2013	CASCADE NATURAL GAS INC	NATURAL GAS - 2120 S 2ND AVE	18.38
177783	09/30/2013	CASCADE NATURAL GAS INC	NATURAL GAS - 109 S PALOUSE ST	10.60
177761	09/26/2013	CASCADE NATURAL GAS INC	GAS BILL FOR 65 E MOORE	33.93
177761	09/26/2013	CASCADE NATURAL GAS INC	LIBRARY UTILITY	21.97
177761	09/26/2013	CASCADE NATURAL GAS INC	DISPATCH GENERATOR GAS 8/15 TO 9/16	15.26
177761	09/26/2013	CASCADE NATURAL GAS INC	GAS BILL FOR 75 E. MOORE	11.37
177761	09/26/2013	CASCADE NATURAL GAS INC	NATURAL GAS - 925 WHITMAN ST	10.60
177761	09/26/2013	CASCADE NATURAL GAS INC	CITY HALL NATURAL GAS	10.60
8098	09/30/2013	CAVAZOS CONRADO V. JR.	CAVAZOS C TRAV ADV SPOKANE	102.00
177630	09/13/2013	CAWTHON WENDY	close 01/26 -02/23/12 8 Buttonquail	468.60
177784	09/30/2013	CENTER POINT LARGE PRINT INC	LARGE PRINT LIBRARY BOOK	24.02
177724	09/20/2013	CENTURYLINK	VISA 6316/PHONE LINE OZONE PLANT	379.07
177724	09/20/2013	CENTURYLINK	VISA 6316/MONTHLY LONG DISTANCE CHARGES	364.72
177724	09/20/2013	CENTURYLINK	VISA 6316/WIRELESS - CEMETARY	181.48
177724	09/20/2013	CENTURYLINK	VISA 6316/STATION 2 ALARM LINE	137.62

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
177724	09/20/2013	CENTURYLINK	VISA 6316/18 DID LINES SEPT 11 TO OCT 11	95.02
177724	09/20/2013	CENTURYLINK	VISA 6316/MONTHLY PHONE LINE CHARGES	90.99
177724	09/20/2013	CENTURYLINK	VISA 6316/WIRELESS CHARGES	46.30
177724	09/20/2013	CENTURYLINK	VISA 6316/SERVICE CENTER PHONE	45.41
177724	09/20/2013	CENTURYLINK	VISA 6316/PHONE CHARGES - 509-526-0662	45.10
177724	09/20/2013	CENTURYLINK	VISA 6316/MONTHLY FAX LINE	44.23
177724	09/20/2013	CENTURYLINK	VISA 6316/BREAKROOM PHONE SEPT 11 TO OCT 11	44.23
177724	09/20/2013	CENTURYLINK	VISA 6316/PHONE LINE INTAKE RESIDENCE	39.67
177637	09/13/2013	CENTURYLINK	VISA 6316/PHONE BILL FOR SERV CTR.	44.23
177637	09/13/2013	CENTURYLINK	VISA 6316/PHONE LINE OZONE PLANT	44.23
177637	09/13/2013	CENTURYLINK	VISA 6316/FAX LINE FOR LANDFILL	42.20
177814	09/30/2013	CENTURYLINK	VISA 6316/PHONE CHARGES FOR THE LANDFILL	268.05
177814	09/30/2013	CENTURYLINK	VISA 6316/LONG DISTANCE SEPT 17 TO OCT 17	267.41
177637	09/13/2013	CENTURYLINK	VISA 6316/STATION 1 FAX LINE	45.41
177637	09/13/2013	CENTURYLINK	VISA 6316/PHONE LINE FAX MACHINE	45.10
177637	09/13/2013	CENTURYLINK	VISA 6316/STATION 1 ROUTER	44.23
177637	09/13/2013	CENTURYLINK	VISA 6316/STATION 1 ALARM LINE	44.23
177637	09/13/2013	CENTURYLINK	VISA 6316/DISPATCH FAX AUG 29 TO SEPT 29	44.23
177637	09/13/2013	CENTURYLINK	VISA 6316/PHONE BILL FOR SERV CENTER	44.23
177637	09/13/2013	CENTURYLINK	VISA 6316/PHONE LINE FOR LANDFILL	266.20
177637	09/13/2013	CENTURYLINK	VISA 6316/PHONE LINE OZONE PLANT	214.37
177637	09/13/2013	CENTURYLINK	VISA 6316/MONTHLY PHONE & FAX BILLING	181.57
177637	09/13/2013	CENTURYLINK	VISA 6316/CITY HALL PHONE	164.17
177637	09/13/2013	CENTURYLINK	VISA 6316/PRI CALLER LINE ID SEPT 2-OCT 2	77.06
177637	09/13/2013	CENTURYLINK	VISA 6316/JAIL RADIO ROOM PHONE AUG 29 TO SEPT 29	53.46
177814	09/30/2013	CENTURYLINK	VISA 6316/PHONE LINE - OZONE PLANT	44.23
177814	09/30/2013	CENTURYLINK	VISA 6316/WIRELESS - 55 E MOORE ALARM SYSTEM	44.23
177814	09/30/2013	CENTURYLINK	VISA 6316/FAX LINE FOR THE LANDFILL	42.20
177617	09/12/2013	CENTURYLINK	REPAIR LINE STATIC AT POSITION 1 ON AUG 14	217.80
177637	09/13/2013	CENTURYLINK	VISA 6316/SPLIT CH/PW PHONE BILL	1,781.13
177637	09/13/2013	CENTURYLINK	VISA 6316/PHONE CIRCUITS AUGUST 22 TO SEPT 22	615.04
177814	09/30/2013	CENTURYLINK	VISA 6316/POSITRON TEST LINE SEPT 17 TO OCT 17	164.77
177814	09/30/2013	CENTURYLINK	VISA 6316/WIRELESS - GOLF COURSE	90.99
177814	09/30/2013	CENTURYLINK	VISA 6316/PHONE LINE - OZONE PLANT	45.41
177814	09/30/2013	CENTURYLINK	VISA 6316/CITY HALL (ROUTER)	45.10
177814	09/30/2013	CENTURYLINK	VISA 6316/CITY HALL (FINANCE CR CARD MACHINE)	45.10
177814	09/30/2013	CENTURYLINK	VISA 6316/CAD MODEM SEPT 17 TO OCT 17	44.23
177674	09/19/2013	CHARTER COMMUNICATIONS INC	STU INTERNET	39.99
177674	09/19/2013	CHARTER COMMUNICATIONS INC	STU INTERNET	39.99
177814	09/30/2013	CI SHRED	VISA 6316/DISPATCH SHREDDING AUG 21	32.40

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
177814	09/30/2013	CI SHRED	VISA 6316/AUGUST SHREDDING SERVICE	32.40
177814	09/30/2013	CI SHRED	VISA 6316/AUGUST SHREDDING	28.62
177695	09/20/2013	CITY OF WALLA WALLA	WATER - 7 S DIVISION L/S	801.77
177695	09/20/2013	CITY OF WALLA WALLA	LF FEE #09550 SAN RAPID RAIL GREEN	625.60
177695	09/20/2013	CITY OF WALLA WALLA	LIBRARY UTILITIES	306.49
177695	09/20/2013	CITY OF WALLA WALLA	LF FEE #09667 PARK N SHOP SAN DEPT	227.58
177695	09/20/2013	CITY OF WALLA WALLA	WATER AT 2700 ISAACS L/S	30.77
177695	09/20/2013	CITY OF WALLA WALLA	COMPOST WOOD/BRUSH TIPPING	29.90
177762	09/26/2013	CITY OF WALLA WALLA	COMPOST GRASS/YARD TIPPING	34.88
177762	09/26/2013	CITY OF WALLA WALLA	COMPOST GRASS/YARD TIPPING	34.43
177762	09/26/2013	CITY OF WALLA WALLA	COMPOST GRASS/YARD TIPPING	32.62
177762	09/26/2013	CITY OF WALLA WALLA	COMPOST GRASS/YARD TIPPING	27.63
177762	09/26/2013	CITY OF WALLA WALLA	UTILITIES - 109 S PALOUSE ST	92.76
177762	09/26/2013	CITY OF WALLA WALLA	WATER - 6 W BIRCH L/S	90.42
177762	09/26/2013	CITY OF WALLA WALLA	WATER - 418 MYRA	67.77
177762	09/26/2013	CITY OF WALLA WALLA	COMPOST GRASS/YARD TIPPING	57.98
177762	09/26/2013	CITY OF WALLA WALLA	UTILITIES - 755 NE MYRA RD	43.24
177762	09/26/2013	CITY OF WALLA WALLA	WATER - 109 S PALOUSE L/S	39.71
177785	09/30/2013	CITY OF WALLA WALLA	LF FEE #09667 PARK N SHOP SAN DEPT	213.48
177785	09/30/2013	CITY OF WALLA WALLA	UTILITIES - 755 NE MYRA B	74.14
177785	09/30/2013	CITY OF WALLA WALLA	WATER - 1100 ABADIE L/S	15.23
177762	09/26/2013	CITY OF WALLA WALLA	UTILITIES - 1922 HILLBROOKE	169.26
177762	09/26/2013	CITY OF WALLA WALLA	UTILITY BILL FOR STATION 1	161.69
177762	09/26/2013	CITY OF WALLA WALLA	UTILITIES - 1530 DALLES	109.50
177762	09/26/2013	CITY OF WALLA WALLA	WATER BILL FOR 551 HATCH STREET	202.80
177762	09/26/2013	CITY OF WALLA WALLA	WATER - 1305 DALLES	194.37
177785	09/30/2013	CITY OF WALLA WALLA	LF FEE #09549 SAN RAPID RAIL MUNI	16,231.11
177785	09/30/2013	CITY OF WALLA WALLA	LF FEE #09551 SAN METAL 1-10 YD	6,454.08
177785	09/30/2013	CITY OF WALLA WALLA	LF FEE #09550 SAN RAPID RAIL GREEN	573.05
177785	09/30/2013	CITY OF WALLA WALLA	LF FEE #09554 SAN BIOMEDICAL	392.80
177695	09/20/2013	CITY OF WALLA WALLA	UTILITIES - 1118 RUTH ST	1,142.13
177695	09/20/2013	CITY OF WALLA WALLA	LF FEE #09549 SAN RAPID RAIL MUNI	16,317.30
177695	09/20/2013	CITY OF WALLA WALLA	LF FEE #09551 SAN METAL 1-10 YD	6,097.03
177695	09/20/2013	CITY OF WALLA WALLA	WATER - 998 E ALDER L/S	2,646.00
177695	09/20/2013	CITY OF WALLA WALLA	LF FEE #09554 SAN BIOMEDICAL	1,229.60
177724	09/20/2013	CITY OF WALLA WALLA	VISA 5417 - DISPOSING OF ABSORBANT WITH DIESEL FUEL	13.68
177640	09/16/2013	CITY OF WALLA WALLA	WATER - 2200 BLK ISAACS L/S	8.94
177640	09/16/2013	CITY OF WALLA WALLA	WATER - 2100 BLK ISAACS L/S	8.94
177640	09/16/2013	CITY OF WALLA WALLA	WATER - 2900 BLK ISAACS L/S	8.57
177640	09/16/2013	CITY OF WALLA WALLA	WATER - 112 E SUMACH L/S	8.20
177640	09/16/2013	CITY OF WALLA WALLA	WATER - 122 E ROSE L/S	8.20
177640	09/16/2013	CITY OF WALLA WALLA	WATER - 2700 BLK ISAACS L/S	8.20
177640	09/16/2013	CITY OF WALLA WALLA	WATER - 2201 BLK ISAACS L/S	9.68
177640	09/16/2013	CITY OF WALLA WALLA	WATER - 2800 BLK ISAACS L/S	9.31
177640	09/16/2013	CITY OF WALLA WALLA	WATER - 2000 BLK ISAACS L/S	9.31
177640	09/16/2013	CITY OF WALLA WALLA	WATER - 612 E ROSE L/S	8.94
177640	09/16/2013	CITY OF WALLA WALLA	WATER - 18 E ROSE L/S	8.94
177640	09/16/2013	CITY OF WALLA WALLA	WATER - 214 E ROSE L/S	8.94
177640	09/16/2013	CITY OF WALLA WALLA	CITY WATER BILL FOR STATION 2	188.76
177640	09/16/2013	CITY OF WALLA WALLA	UTILITIES - 505 E REES AVE	162.16
177640	09/16/2013	CITY OF WALLA WALLA	UTILITIES - 1242 ALVARADO TERRACE	58.38
177640	09/16/2013	CITY OF WALLA WALLA	UTILITIES - 607 E ISAACS AVE L/S	43.52
177640	09/16/2013	CITY OF WALLA WALLA	WATER - 610 E ROSE L/S	10.05
177640	09/16/2013	CITY OF WALLA WALLA	WATER - 2600 BLK ISAACS L/S	9.68
177640	09/16/2013	CITY OF WALLA WALLA	UTILITIES - 533 E REES L/S	470.64
177640	09/16/2013	CITY OF WALLA WALLA	WATER - 2210 TACOMA L/S	433.29
177640	09/16/2013	CITY OF WALLA WALLA	UTILITIES - 1242 ALVARADO TERRACE	280.46
177640	09/16/2013	CITY OF WALLA WALLA	UTILITY BILL FOR STATION 2	279.29
177640	09/16/2013	CITY OF WALLA WALLA	LF FEE #09667 PARK N SHOP SAN DEPT	275.25
177640	09/16/2013	CITY OF WALLA WALLA	UTILITIES - 2210 TACOMA ST	195.87

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
177640	09/16/2013	CITY OF WALLA WALLA	LF FEE #09549 SAN RAPID RAIL MUNI	15,844.22
177640	09/16/2013	CITY OF WALLA WALLA	LF FEE #09551 SAN METAL 1-10 YD	6,994.51
177640	09/16/2013	CITY OF WALLA WALLA	LF FEE #09554 SAN BIOMEDICAL	1,322.40
177640	09/16/2013	CITY OF WALLA WALLA	WATER - 2130 TACOMA L/S	934.97
177640	09/16/2013	CITY OF WALLA WALLA	UTILITIES - 925 MOUNTAIN PARK	757.62
177640	09/16/2013	CITY OF WALLA WALLA	LF FEE #09550 SAN RAPID RAIL GREEN	686.75
177531	09/09/2013	CITY OF WALLA WALLA	WATER - 63 E MOORE L/S	20.84
177531	09/09/2013	CITY OF WALLA WALLA	WATER - 308 N 3RD L/S	13.75
177531	09/09/2013	CITY OF WALLA WALLA	COMPOST WOOD/BRUSH TIPPING	13.14
177531	09/09/2013	CITY OF WALLA WALLA	WATER - 113 E ALDER L/S	13.01
177531	09/09/2013	CITY OF WALLA WALLA	WATER - 524 N 2ND L/S	8.20
177531	09/09/2013	CITY OF WALLA WALLA	WATER - 35 E MAIN L/S, LAWN	1.90
177531	09/09/2013	CITY OF WALLA WALLA	UTILITIES - 228 W SUMACH L/S	40.89
177531	09/09/2013	CITY OF WALLA WALLA	WATER	40.33
177531	09/09/2013	CITY OF WALLA WALLA	UTILITIES - 201B E REES AVE	32.45
177531	09/09/2013	CITY OF WALLA WALLA	WATER SERVICES 1505 STURM L/S	27.50
177531	09/09/2013	CITY OF WALLA WALLA	WATER - 55 E MOORE L/S	26.02
177531	09/09/2013	CITY OF WALLA WALLA	WATER - 8 N 4TH L/S	23.43
177531	09/09/2013	CITY OF WALLA WALLA	UTILITIES - 61 E MOORE	88.01
177531	09/09/2013	CITY OF WALLA WALLA	WATER - 301 N 3RD L/S	82.63
177531	09/09/2013	CITY OF WALLA WALLA	UTILITIES - 116 E MAIN ST	71.98
177531	09/09/2013	CITY OF WALLA WALLA	UTILITIES - 320 N 4TH AVE L/S	65.44
177531	09/09/2013	CITY OF WALLA WALLA	WATER - 45 E MOORE L/S	61.48
177531	09/09/2013	CITY OF WALLA WALLA	WATER SERVICES 1600 RUTH L/S	54.76
177531	09/09/2013	CITY OF WALLA WALLA	SANITATION FOR 65 E MOORE A	303.42
177531	09/09/2013	CITY OF WALLA WALLA	LF FEE #09667 PARK N SHOP SAN DEPT	279.94
177531	09/09/2013	CITY OF WALLA WALLA	UTILITIES - 55 E MOORE BLDG B	269.96
177531	09/09/2013	CITY OF WALLA WALLA	UTILITIES - 2120 S 2ND AVE	119.91
177531	09/09/2013	CITY OF WALLA WALLA	WATER - 605 MYRA L/S	95.89
177531	09/09/2013	CITY OF WALLA WALLA	WATER - 601 MYRA	89.97
177531	09/09/2013	CITY OF WALLA WALLA	UTILITIES - 325 CAYUSE L/S	800.93
177531	09/09/2013	CITY OF WALLA WALLA	UTILITIES	460.36
177531	09/09/2013	CITY OF WALLA WALLA	LF FEE #09554 SAN BIOMEDICAL	356.80
177531	09/09/2013	CITY OF WALLA WALLA	UTILITIES - 111 TAUSICK WAY	341.59
177531	09/09/2013	CITY OF WALLA WALLA	WATER SERVICES 581 MILL CREEK	330.47
177531	09/09/2013	CITY OF WALLA WALLA	UTILITIES - 15 N 3RD AVE	308.82
177531	09/09/2013	CITY OF WALLA WALLA	UTILITIES - 201 E REES L/S	9,773.58
177531	09/09/2013	CITY OF WALLA WALLA	LF FEE #09551 SAN METAL 1-10 YD	5,470.41
177531	09/09/2013	CITY OF WALLA WALLA	WATER - 2290 S HOWARD L/S	3,143.65
177531	09/09/2013	CITY OF WALLA WALLA	WATER - 2130 S 2ND L/S, LAWN	2,640.82
177531	09/09/2013	CITY OF WALLA WALLA	WATER - 111 TAUSICK WAY L/S	1,939.80
177531	09/09/2013	CITY OF WALLA WALLA	UTILITIES - 55 E MOORE	1,088.92
177618	09/12/2013	CITY OF WALLA WALLA	LF FEE #09695 WW COUNTY COURT SRVCS (DT)	183.09
177618	09/12/2013	CITY OF WALLA WALLA	LF FEE #09699 WW COUNTY COURT SRVCS (HW)	27.36
177531	09/09/2013	CITY OF WALLA WALLA	UTILITIES - 201 E REES AVE	230.02
177531	09/09/2013	CITY OF WALLA WALLA	DISPATCH WATER/SEWER JULY 30 TO AUG 28	190.02
177531	09/09/2013	CITY OF WALLA WALLA	UTILITIES - 316 CAYUSE ST	188.53
177531	09/09/2013	CITY OF WALLA WALLA	LF FEE #09549 SAN RAPID RAIL MUNI	15,783.33
177618	09/12/2013	CITY OF WALLA WALLA	LF FEE #09551 SAN METAL 1-10 YD	5,579.92
177618	09/12/2013	CITY OF WALLA WALLA	PARK AND SHOP DROP BOX FEES	1,220.20
177618	09/12/2013	CITY OF WALLA WALLA	LF FEE #09550 SAN RAPID RAIL GREEN	1,013.81
177618	09/12/2013	CITY OF WALLA WALLA	LF FEE #09554 SAN BIOMEDICAL	833.60
177618	09/12/2013	CITY OF WALLA WALLA	LF FEE #09667 PARK N SHOP SAN DEPT	367.22
177618	09/12/2013	CITY OF WALLA WALLA	WATER SERVICE 1248 N CLINTON L/S	343.05
177531	09/09/2013	CITY OF WALLA WALLA	LF FEE #09550 SAN RAPID RAIL GREEN	183.92
177531	09/09/2013	CITY OF WALLA WALLA	UTILITIES - 75 E MOORE	162.05
177531	09/09/2013	CITY OF WALLA WALLA	UTILITIES - 65 E MOORE	154.59
177531	09/09/2013	CITY OF WALLA WALLA	UTILITIES - 2126 S 2ND AVE	147.34
177531	09/09/2013	CITY OF WALLA WALLA	UTILITIES - 2 S 1ST L/S	142.08

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
177618	09/12/2013	CITY OF WALLA WALLA	LF FEE #09549 SAN RAPID RAIL MUNI	15,976.44
177762	09/26/2013	CITY OF WALLA WALLA	WATER - 1681 W ROSE	230.94
177762	09/26/2013	CITY OF WALLA WALLA	WATER - 310 CHASE L/S	24.85
177762	09/26/2013	CITY OF WALLA WALLA	WATER - 1410 PLAZA WAY L/S	13.75
177762	09/26/2013	CITY OF WALLA WALLA	WATER - 1665 W POPLAR L/S	12.60
177762	09/26/2013	CITY OF WALLA WALLA	WATER - 2317 S 3RD L/S, LAWN	8.57
177531	09/09/2013	CITY OF WALLA WALLA	LANDFILL CHARGES	185.59
177762	09/26/2013	CITY OF WALLA WALLA	UTILITY BILL FOR STATION 1	534.76
177762	09/26/2013	CITY OF WALLA WALLA	UTILITIES - 1199 SE MYRA RD	519.55
177762	09/26/2013	CITY OF WALLA WALLA	WATER - 616 E TIETAN SOUTH	395.79
177762	09/26/2013	CITY OF WALLA WALLA	UTILITIES - 1560 DALLES	347.81
177762	09/26/2013	CITY OF WALLA WALLA	WATER - 501 MYRA	255.73
177762	09/26/2013	CITY OF WALLA WALLA	UTILITIES - 533 MALCOLM ST	234.11
177695	09/20/2013	CITY OF WALLA WALLA	UTILITIES - 7 S DIVISION ST	19.85
177695	09/20/2013	CITY OF WALLA WALLA	COMPOST WOOD/BRUSH TIPPING	18.12
177695	09/20/2013	CITY OF WALLA WALLA	COMPOST WOOD/BRUSH TIPPING	11.33
177762	09/26/2013	CITY OF WALLA WALLA	WATER - 1550 DALLES	2,708.90
177762	09/26/2013	CITY OF WALLA WALLA	WATER - 616 E TIETAN WEST	1,506.90
177762	09/26/2013	CITY OF WALLA WALLA	UTILITIES - 607 MALCOLM L/S	802.85
177695	09/20/2013	CITY OF WALLA WALLA	COMPOST WOOD/BRUSH TIPPING	28.99
177695	09/20/2013	CITY OF WALLA WALLA	WATER - 74 S PALOUSE ST L/S	28.18
177695	09/20/2013	CITY OF WALLA WALLA	WATER - HOWARD-BALM	24.11
177695	09/20/2013	CITY OF WALLA WALLA	UTILITIES - 1101 WHITMAN ST	23.88
177695	09/20/2013	CITY OF WALLA WALLA	UTILITIES - 925 WHITMAN ST	23.14
177695	09/20/2013	CITY OF WALLA WALLA	COMPOST WOOD/BRUSH TIPPING	19.93
177786	09/30/2013	CLEARFIELD MITCHELL STEPHEN	LIBRARY PROGRAM SPEAKER FEE	175.00
177814	09/30/2013	CLYDE/WEST INC	VISA 6316/WATER PUMP-17589A-RK	317.37
177814	09/30/2013	COAST CRITICARE INC	VISA 6316/ELECTRODES	372.00
177641	09/16/2013	COLLECTION BUREAU OF WW INC	AMBULANCE REFUND N ZUNIGA 37264-21023632	250.12
177590	09/10/2013	COLUMBIA BANK	TBD9010 ROSE ST HUMBERT RETAINAGE PAYEST01	19,857.24
177732	09/23/2013	COLUMBIA BANK	TBD9010 ROSE TBD PAYEST02 HUMBERT RETANG	25,609.09
177724	09/20/2013	COLUMBIA ELECTRIC SUPPLY	VISA - 3401 - ELEC & LIGHTENING REPAIR	18.51
177724	09/20/2013	COLUMBIA FITNESS SYSTEMS	VISA 6316/REPAIR OF FITNESS EQUIPMENT AT STATION 2	420.20
177724	09/20/2013	COLUMBIA FITNESS SYSTEMS	VISA 6316/FD-2477 - REPAIR OF FITNESS EQUIPMENT AT ST 2	114.82
177724	09/20/2013	COLUMBIA RURAL ELECTRIC	VISA 6316/ELECTRICAL CHARGES FOR LANDFILL BUILDINGS	1,677.88
177637	09/13/2013	COLUMBIA RURAL ELECTRIC	VISA 6316/581 MILCREEK RD - POWER	14,987.19
177637	09/13/2013	COLUMBIA RURAL ELECTRIC	VISA 6316/EUREKA METER 82120075 READING 9/1/2013	150.50
177637	09/13/2013	COLUMBIA RURAL ELECTRIC	VISA 6316/COPPEI METER 17445972 READING 9/1/13	141.46
177637	09/13/2013	COLUMBIA RURAL ELECTRIC	VISA 6316/ELECTRICL SERVICES FOR 1725 TWIN CREEK PLAZA	36.60
177763	09/26/2013	COMPLETE PITCHING CLINIC	FASTPITCH CLINIC	600.00
177724	09/20/2013	CROWN PAPER & JANITORIAL	VISA 6282 - HOUSEHOLD GOODS FOR STATION 1	306.89
177814	09/30/2013	CROWN PAPER & JANITORIAL	VISA 6316/CAN LINERS	125.24
177814	09/30/2013	CROWN PAPER & JANITORIAL	VISA 6316/CLOROX WIPES & JUMBO PAPER TOWELS	230.21
177814	09/30/2013	CROWN PAPER & JANITORIAL	VISA 6316/RETURN WRONG TOILET PAPER	-104.54
177814	09/30/2013	CROWN PAPER & JANITORIAL	VISA - 6621 - ROLLS OF ECO SOFT	69.70
177696	09/20/2013	CSG SYSTEMS, INC	UTILITY BILLING SERVICES	6,904.19
177814	09/30/2013	CUES	VISA 6316/CABLE FOR EQUIPMENT REPAIR ON TV VAN	795.70

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
177814	09/30/2013	CUES	VISA 6316/SOFTWARE-GRANITE XP ENGINEERING VERNON FOR TV VAN	756.86
177724	09/20/2013	CUMMINS ATHLETIC SUPPLY	VISA 6316/SOCCER NET SUPPLIES	1,417.01
177724	09/20/2013	CUMMINS ATHLETIC SUPPLY	VISA - 7660 - SOFTBALLS	65.34
177724	09/20/2013	CUMMINS ATHLETIC SUPPLY	VISA - 7660 - NET TIES	47.70
177697	09/20/2013	CUMMINS NORTHWEST LLC	FUEL SHUT OFF SOLENOID-05537-MD	86.77
177787	09/30/2013	CUMMINS NORTHWEST LLC	OUTSIDE REPAIR-STARTING ISSUE-05537-MD	2,188.38
177532	09/09/2013	CUNNINGTON LARRY	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	104.90
177788	09/30/2013	DALY BRAD	DALY B CLAIM EXP MOSES LAKE	15.00
177685	09/20/2013	DAMMARELL LINDA C	over payment 1940 Pleasant	150.00
177656	09/16/2013	DAWSON BENJAMIN J	close 08/27 - 09/09/13 219 Green	304.48
177637	09/13/2013	DAY WIRELESS SYSTEMS	VISA-7181-ANTENNA/MOUNT-14419-CS	63.87
177814	09/30/2013	DAYL GRAVES INC	VISA 6316/HANDLE-09331-MD	55.26
177814	09/30/2013	DAYL GRAVES INC	VISA 6316/RETAINER-03330-RK	1.20
177724	09/20/2013	DEMCO INC	VISA 5888/DISPLAY SUPPLIES	289.87
177692	09/20/2013	DEPT OF CORRECTIONS	REFUND OVERPMT AR 09694	400.00
177789	09/30/2013	DISTRICT 3 WASA	SOFTBALL TOURNAMENT SPORTSPLEX INVITE	100.00
177789	09/30/2013	DISTRICT 3 WASA	INVITATIONAL ASSESSMENTS - SWEET ONION INVITATION	185.00
177686	09/20/2013	DOAK HARRIET	over payment 1605 E Isaacs	23.71
177814	09/30/2013	DOUG'S SEPTIC SERVICE	VISA 6316/COMPOST FACILITY PORTABLE TOILET	65.00
177591	09/10/2013	DOWNTOWN W W FOUNDATION	SUPPORT FOR SMALL BUSINESS DEV. CENTER	2,500.00
177698	09/20/2013	DOYLE ELECTRIC INC	LIBRARY ALARM SYSTEM MONITORING 10/1/13-9/30/14	220.00
177698	09/20/2013	DOYLE ELECTRIC INC	FIRE ALARM SYSTEM MONITORING 10/1/13-9/30/14	216.00
177699	09/20/2013	ECHOLOGICS ENGINEERING INC	REPAIR OF CUBE ACCELEROMETER SENSOR	520.00
177724	09/20/2013	EDGE ANALYTICAL INC	VISA 6316/DBP WATER ANALYSIS FOR 2013 PER EPA/DOH	148.82
177814	09/30/2013	EDGE ANALYTICAL INC	VISA 6316/DBP WATER ANALYSIS FOR 2013 PER EPA/DOH	52.00
177637	09/13/2013	EDGE ANALYTICAL INC	VISA 6316/DBP WATER ANALYSIS FOR 2013 PER EPA/DOH	78.00
177637	09/13/2013	EPG COMPAINIES INC	VISA 6316/REPLACEMENT FLOW SENSOR FOR THE WELL	871.55
177657	09/16/2013	EST OF BONNIE CLARK	close 08/29 - 08/30/13 1424 Monroe	230.72
177592	09/10/2013	ESTATE OF MARTHA HARRISON	AMBULANCE REFUND ESTATE OF MARTHA HARRISON	76.79
177533	09/09/2013	EVERETT MICHAEL	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	104.90
177790	09/30/2013	EXPRESS SERVICES INC	LIBRARY MEDIA LAB POSITION	533.96
177642	09/16/2013	EXPRESS SERVICES INC	LIBRARY MEDIA LAB POSITION	991.64
177642	09/16/2013	EXPRESS SERVICES INC	LIBRARY MEDIA LAB POSITION	305.12
177700	09/20/2013	EYE & LASER PHYSICIANS OF	N. HINTON: LEOFF 1 MEDICAL	120.00
177637	09/13/2013	FASTENAL COMPANY	VISA 6357 SAFETY GLASSES	165.34
177637	09/13/2013	FASTENAL COMPANY	VISA - 5367 - PARTS	9.03
177724	09/20/2013	FASTENAL COMPANY	VISA 6316/STORAGE CABINET	992.81
177724	09/20/2013	FASTENAL COMPANY	VISA 6316/MISCELLANEOUS TIE STRAPS-FPO62864-MD	71.06
177724	09/20/2013	FASTENAL COMPANY	VISA 3793 ARBOR & SAW	54.53
177724	09/20/2013	FEDERAL EXPRESS INC	VISA 6316/IPAD SHIPPING COST TO IRESQ	19.04
177619	09/12/2013	FERGUSON ENTERPRISES INC #3202	WATER METERS	18,038.22
177791	09/30/2013	FERGUSON ENTERPRISES INC #3202	CLAY X 4 CI PVC COUP	13.00

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
177637	09/13/2013	FERGUSON ENTERPRISES INC #3202	VISA - 3401/PARK MISTER	489.26
177724	09/20/2013	FERGUSON ENTERPRISES INC #3202	VISA #5870 / 12 CLAY X 12 DI PVC COUP	77.09
177658	09/16/2013	FIGGINS CHRISTOPHER	close 08/29- 09/04/13 838 Bryant	828.12
177620	09/12/2013	FLOCH SHELLY	MILEAGE REIMBURSEMENT	18.53
177534	09/09/2013	FLOYD GENE	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	104.90
177764	09/26/2013	FORT WALLA WALLA MUSEUM/	2ND QTR 2013 ECON DEV SVS BY FT. WW	3,750.00
177701	09/20/2013	FULTON CHUCK	LEOFF 1 MEDICAL: MEDICARE PART B 10/2013	104.90
177535	09/09/2013	FULTON CHUCK	LEOFF 1 MEDICAL: MEDICARE PART B 8/2013	104.90
8092	09/24/2013	GARCIA JANEL	GARCIA J TRAV ADV LYNNWOOD	126.00
177637	09/13/2013	GARY'S PAINT & DECORATING	VISA 7479/GUN FILTER - PARTS FOR PAINT SPRAYER	9.56
177724	09/20/2013	GARY'S PAINT & DECORATING	VISA 6316/OVERPMT ON MURAL SUPPLIES	-47.35
177724	09/20/2013	GARY'S PAINT & DECORATING	VISA 6316/AIRLESS RENTAL/MASKING PAPER/TAPE	99.00
177724	09/20/2013	GARY'S PAINT & DECORATING	VISA 6316 PAINT FOR CITY HALL REPAIR/	46.96
177724	09/20/2013	GARY'S PAINT & DECORATING	VISA 6316/PAINT FOR THE LIBRARY	28.43
177724	09/20/2013	GARY'S PAINT & DECORATING	VISA 6316/ROLLER BRUSH	15.30
177536	09/09/2013	GEHLHAUSEN TIM	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	102.90
177814	09/30/2013	GEM BODY SHOP INC	VISA 6316/REPAIR ENTRY DOOR-13281-MD	197.65
177814	09/30/2013	GENERAL FIRE APPARATUS INC	VISA 6316/NOZZLE REPAIR KIT	119.11
177637	09/13/2013	GENERAL PAINT & PARTS, INC	VISA - 5367 - CUSTOM GREEN PAINT	61.92
177724	09/20/2013	GENERAL PAINT & PARTS, INC	VISA 5870 / PAINT & SUPPLIES	120.07
177702	09/20/2013	GILLIS DON	LEOFF 1 MEDICAL REIMBURSEMENT	37.80
177537	09/09/2013	GILLIS DON	LEOFF 1: MEDICARE PART B	104.90
177792	09/30/2013	GLOBAL ENERGY & WATER	PROF SRVS PROJECT REVIEW CREA AND PACIFIC POWER INTERFACE	5,750.00
177724	09/20/2013	GOV CONNECTION INC	VISA 6316/APC SMART-UPS SC620VA UPS	174.19
177724	09/20/2013	GOV CONNECTION INC	VISA 6316/APC BACK-UPS ES 750VA UPS	86.56
177814	09/30/2013	GOV'T FINANCE OFFICERS ASSN	VISA 7421/GFOA TRAINING	135.00
177814	09/30/2013	GOV'T FINANCE OFFICERS ASSN	VISA 7421/GFOA INTERNET TRAINING	85.00
177637	09/13/2013	GOV'T FINANCE OFFICERS ASSN	VISA 6571 MCCARTY: FINANCIAL STRATEGY ONLINE COURSE 9/26/13	85.00
177629	09/13/2013	GRIFFITH BONNIE	REFUND FOR ART CLASS	58.00
177814	09/30/2013	GROVER DYKES AUTO GROUP, INC.	VISA 6316/BEARING-13281-MD	115.84
177814	09/30/2013	GROVER DYKES AUTO GROUP, INC.	VISA 6316/FAN MOTOR-14413-RK	63.88
177814	09/30/2013	GROVER DYKES AUTO GROUP, INC.	VISA 6316/PUMP-MD	240.45
177724	09/20/2013	GROVER DYKES AUTO GROUP, INC.	VISA 6316/SWITCH-14413-RK	38.92
177793	09/30/2013	HARD ROCK MACHINE WORKS INC	REPAIR BOOM LIFT CYLINDER-MD	783.53
177793	09/30/2013	HARD ROCK MACHINE WORKS INC	MAKE 2 PINS-07700-MD	136.12
177793	09/30/2013	HARD ROCK MACHINE WORKS INC	BUCKET PIN REWORK-04510-GG	102.09
177703	09/20/2013	HARD ROCK MACHINE WORKS INC	METAL CONTAINER REPAIRS	878.46

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
177637	09/13/2013	HARD ROCK MACHINE WORKS INC	VISA 5755/CONTAINER REPAIR ON THE BOTTOM OF A DUMPSTER	439.23
177538	09/09/2013	HAWMAN CHARLES	LEOFF 1 MEDICARE PART B	104.90
177765	09/26/2013	HD FOWLER CO INC	BMX CONTROLLER EXCHANGE	557.28
177814	09/30/2013	HD SUPPLY WATERWORKS INC	VISA 6316/NEPTUNE SOFTWARE MAINTENANCE/UPGRADE	1,197.90
177593	09/10/2013	HDJ DESIGN GROUP, PLLC	ST07013 MYRA RD SR125 CONST MNGT TO 8/31	45,758.31
177733	09/23/2013	HDJ DESIGN GROUP, PLLC	IRRP007 PLEASANT-HOME-FERN PROF SRVS FROM 7/28/13 TO 8/31/13	44,700.18
177594	09/10/2013	HDR ENGINEERING INC	WAOM901 DAM DEBRIS SRVS 7/1/13-8/28/13	7,190.32
177539	09/09/2013	HEALTH QUEST THERAPEUTIC MSG	F. MITCHELL: LEOFF 1 MEDICAL	65.00
177595	09/10/2013	HEMENWAY GARY LOUIS	FINDING YOUR VOICE MEDIA LAB CLASS INSTRUCTION	225.00
177749	09/24/2013	HENDERSON JAMES	close 8/29 - 09/20/13 1360 Sturm5	137.23
8084	09/10/2013	HENZEL NICK	HENZEL N TRAV ADV VANCOUVER	355.00
177794	09/30/2013	HERMAN & COMPANY LLC	R/H HOSE ASSY-07350-GG	52.64
177814	09/30/2013	HERMAN & COMPANY LLC	VISA 6837 HOSES & ENDS	153.03
177540	09/09/2013	HERMANN WALTER P	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	104.90
177750	09/24/2013	HERRON WILLIAM	close 08/22 - 09/16/13 2475 Fairfield	401.96
177541	09/09/2013	HINTON NEIL	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	104.90
177724	09/20/2013	HUGHES FIRE EQUIPMENT INC	VISA 6316/CHECK VALVE FOR ENGINE 1	42.73
177596	09/10/2013	HUMAN RESOURCE SERVICES NW INC	UNEMPLOYMENT MGMT SERVICES FOR 9/2013	285.00
177734	09/23/2013	HUMBERT ASPHALT INC	TBD9010 ROSE ST TBD PAYEST02	486,572.76
177814	09/30/2013	INCREDIBLE OFFICE.COM	VISA 6134 - OFFICE SUPPLIES/FOLDERS	39.25
177724	09/20/2013	INCREDIBLE OFFICE.COM	VISA 6134 - OFFICE SUPPLIES	123.98
177621	09/12/2013	INSIGHT PUBLIC SECTOR	MCAFEES ANNUAL MAINTENANCE	291.42
177542	09/09/2013	INTERNATIONAL INSTITUTE OF	K. HILL MEMBERSHIP DUES	185.00
177597	09/10/2013	IRVING M ROSENBERG ATTY AT LAW	ALTERNATE COURT INDIGENT SVCS	2,530.00
177543	09/09/2013	IRWIN JAMES W	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	104.90
177814	09/30/2013	IXYS LONG BEACH, INC.	VISA 6274 REPLACEMENT SCR FOR MOTOR SOFTSTART	860.00
177544	09/09/2013	JAUQUINS BARRY	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	102.90
177724	09/20/2013	JO-ANN FABRICS #1687	VISA - 6936 - POTTERY STUDIO SUPPLIES	13.91
177735	09/23/2013	JOHN'S EXCAVATION & PAVING	WW13002 OAK-PINE ALLEY SEWER PAYEST02	71,680.27
177687	09/20/2013	JOHNSON CHRIS	over payment 2009 Portland	236.84
177724	09/20/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/BRAKE CONTROLLER-MD	-125.22
177724	09/20/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/BRAKE CONTROLLER-03309-RK	-38.12
177724	09/20/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/HYD HOSE-05537-MD	266.28
177724	09/20/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/BATTERIES-MD	210.18
177724	09/20/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/SOLENOID/BATTERY-12608-MD	145.35
177724	09/20/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/VOYAGER BRAKE CONTROL-MD	125.22
177724	09/20/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/ELECTRICAL CONNECTOR-03709-RK	8.29

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
177724	09/20/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/AA BATTERIES-MD	8.16
177724	09/20/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/RELAY-ACCESSORY-07514-MD	8.15
177724	09/20/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/VBELT-03000-MD	5.09
177724	09/20/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/WIPER BLADES-02474-MD	13.63
177724	09/20/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/DRAIN VALVE-10500-MD	12.62
177724	09/20/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/OIL FILTER-MD	12.34
177724	09/20/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/MUD FLAP-OMI-MD	10.88
177724	09/20/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/FUEL FILTER-STOCK-MD	10.01
177724	09/20/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/TRAILER CABLE-04659-GG	8.59
177814	09/30/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/BRAKE CHAMBER/OIL FILTER/WIPER BLADE-STOCK-MD	185.12
177724	09/20/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/CABLE TIE/TIE STRAP-MD	25.00
177724	09/20/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/BRAKE FLUID-MD	20.46
177724	09/20/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/PAINT-04510-GG	16.53
177724	09/20/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/BRAKE CONTROL HARNESS-03309-MD	15.55
177724	09/20/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/ELECTRICAL CONNECTOR-03326-RK	13.88
177637	09/13/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 3793 HANGERS, TRK FLAP & TOOL SET	119.75
177637	09/13/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 7637 - ANTIFREEZE FOR STATION 2 GENERATOR	21.76
177814	09/30/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/BRAKE PAD-MD	-44.52
177814	09/30/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/BATTERY-MD	-33.44
177814	09/30/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/HOSE CLAMPS-MD	-4.31
177814	09/30/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/REPAIR GUTTER BROOM MOTOR-07589-MD	627.79
177814	09/30/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/KEY STOCK-04510-GG	7.49
177814	09/30/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/Socket HEAD-17589-RK	6.97
177814	09/30/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/SWITCHTOGGLE-14273-MD	6.14
177814	09/30/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/HOSE CLAMPS-MD	4.31
177814	09/30/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/COUPLER O RINGS-03544-GG	0.28
177637	09/13/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6670 / SAFETY HOOKS & CHAINS	313.50
177814	09/30/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/PAINT FOR FUEL ISLAND VACUUM MOUNT-GG	15.40
177814	09/30/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/FUEL LINE HOSE-10595-GG	12.71
177814	09/30/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/OIL FILTER-17589A-RK	10.30
177814	09/30/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/AIR FILTER-11639-GG	9.70

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
177814	09/30/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 7033 - THREADLOCKER FOR LADDER TRUCK	8.16
177814	09/30/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/RELAY-12454-MD	8.15
177814	09/30/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/HYDRAULIC HOSE-17584-MD	38.29
177814	09/30/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/CLAW/QUICK COUPLER-03544-GG	37.45
177814	09/30/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/FUSES/TIE STRAPS-05537-MD	32.05
177814	09/30/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/ACID CLEANING PADS-15753-GG	28.31
177814	09/30/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/HYDRAULIC FITTING-10595-GG	20.05
177814	09/30/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/FUEL HOSE-10595-GG	19.08
177814	09/30/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/BRAKE PAD-MD	88.39
177814	09/30/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/BRAKE ROTORS-STOCK-MD	67.61
177814	09/30/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/HYD HOSE ASSY-10595-GG	59.30
177814	09/30/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/FUEL FILTER/LAMP-STOCK-MD	48.74
177814	09/30/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/BRAKE PAD-09331-MD	45.24
177814	09/30/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/BRAKE PAD-09331-MD	44.52
177724	09/20/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/HYDRAULIC HOSE-05536-MD	38.19
177724	09/20/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/MASTER DISCONNECT SWITCH-17505-MD	33.75
177724	09/20/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/BEARING-11533-RK	25.55
177814	09/30/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/BATTERY-MD	98.77
177814	09/30/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/HYD HOSE ASSY-07350-GG	92.21
177814	09/30/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/BRAKE PAD-13284-MD	90.47
177724	09/20/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/BATTERY-15752-GG	94.87
177724	09/20/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/AIR FILTER-STOCK-MD	76.34
177724	09/20/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/OIL/AIR FILTER-02565-GG	73.04
177724	09/20/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/HALOGEN LIGHT-MD	61.28
177724	09/20/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/DOCUMENT HOLDER-03709-MD	57.17
177724	09/20/2013	JONES TRUCK & IMPLEMENT, LLC	VISA 6316/IGNITION COILS/PLUGS-14408-MD	56.60
177766	09/26/2013	JOYCE ZIKER PARKINSON, PLLC	TAUSICK WAY LANDFILL/BURDINE CONSULTATION	232.00
177795	09/30/2013	KENNEWICK INDUSTRIAL AND	IRRIGATION SUPPLIES	408.16
177795	09/30/2013	KENNEWICK INDUSTRIAL AND	IRRIGATION SUPPLIES	408.16
177795	09/30/2013	KENNEWICK INDUSTRIAL AND	FPO#61448 / SEWER PARTS	392.61
177795	09/30/2013	KENNEWICK INDUSTRIAL AND	IRRIGATION SUPPLIES	353.23
177795	09/30/2013	KENNEWICK INDUSTRIAL AND	IRRIGATION SUPPLIES	153.42
177795	09/30/2013	KENNEWICK INDUSTRIAL AND	IRRIGATION SUPPLIES	117.32
177637	09/13/2013	KENNEWICK INDUSTRIAL AND	VISA 4201/PVC PARTS	60.35
177637	09/13/2013	KENNEWICK INDUSTRIAL AND	VISA 3793 WATER FITTINGS	14.60

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
177637	09/13/2013	KENNEWICK INDUSTRIAL AND	VISA 7479/THERMOCOUPLE - SENIOR CENTER REPAIR	8.30
177724	09/20/2013	KENNEWICK INDUSTRIAL AND	VISA 5862 PVC FITTINGS	8.82
177724	09/20/2013	KENNEWICK INDUSTRIAL AND	VISA - 3401 - NIPPLE GALV	8.69
177704	09/20/2013	KENNEWICK INDUSTRIAL AND	PARTS	75.73
177704	09/20/2013	KENNEWICK INDUSTRIAL AND	QCV PART	70.15
177704	09/20/2013	KENNEWICK INDUSTRIAL AND	IRRIGATION SUPPLIES	55.62
177704	09/20/2013	KENNEWICK INDUSTRIAL AND	PARTS	35.15
177704	09/20/2013	KENNEWICK INDUSTRIAL AND	IRRIGATION SUPPLIES	26.48
177637	09/13/2013	KENNEWICK INDUSTRIAL AND	VISA 3793 METER WHEEL & VALVE BOX	68.18
177795	09/30/2013	KENNEWICK INDUSTRIAL AND	IRRIGATION SUPPLIES	4.05
177814	09/30/2013	KENNEWICK INDUSTRIAL AND	VISA - 3401 - PARTS FOR DISPATCH REPAIR	22.06
177814	09/30/2013	KENNEWICK INDUSTRIAL AND	VISA - 3401 - PARTS FOR DISPATCH SINK REPAIR	7.06
177814	09/30/2013	KENNEWICK INDUSTRIAL AND	VISA 5870 / COUP 4" CLAY-4 PLASTIC FOR STORM	5.59
177814	09/30/2013	KENNEWICK INDUSTRIAL AND	VISA - 7479 - PARTS FOR SHOP SUPPLY	4.13
177704	09/20/2013	KENNEWICK INDUSTRIAL AND	PVC PARTS	131.28
177795	09/30/2013	KENNEWICK INDUSTRIAL AND	IRRIGATION SUPPLIES	48.32
177795	09/30/2013	KENNEWICK INDUSTRIAL AND	IRRIGATION SUPPLIES	43.68
177795	09/30/2013	KENNEWICK INDUSTRIAL AND	IRRIGATION SUPPLIES	34.15
177795	09/30/2013	KENNEWICK INDUSTRIAL AND	IRRIGATION SUPPLIES	26.23
177795	09/30/2013	KENNEWICK INDUSTRIAL AND	IRRIGATION SUPPLIES	23.25
177795	09/30/2013	KENNEWICK INDUSTRIAL AND	IRRIGATION SUPPLIES	18.76
177796	09/30/2013	KENYON DISEND, PLLC	FRANCHISE LEGAL FEES	247.50
177751	09/24/2013	KING PETER	close 08/20 - 09/16/13 1944 S Howard	144.46
8099	09/30/2013	KINSMAN RANDY	KINSMAN R TRAV ADV TACOMA	156.00
177752	09/24/2013	KLEYN VANCE	close 9/12 - 09/16/13 854 Pleasant	319.52
177637	09/13/2013	K-MART INC	VISA-5904-POLO SHIRTS FOR PARKING ENFORCEMENT	24.07
177724	09/20/2013	K-MART INC	VISA 6555 / GARDEN HOSE AND SPRINKLER FOR LF LAWN	51.26
177724	09/20/2013	K-MART INC	VISA - 4201 - SPRAYPAINT	18.70
177814	09/30/2013	KONCRETE INDUSTRIES INC	VISA 6316/PAVERS FOR LIBRARY REPAIR	25.59
177814	09/30/2013	KONCRETE INDUSTRIES INC	VISA - 5520 - LANE MT SAND	6.32
177637	09/13/2013	KONCRETE INDUSTRIES INC	VISA 6316/6 SK EXTERIOR SAND / GRAVEL FOR TIETAN	219.44
177637	09/13/2013	KONCRETE INDUSTRIES INC	VISA 6316/CONCRETE	169.88
177659	09/16/2013	KONSHUK EVAN	close 08/15 - 09/10/13 322 Whitman	392.67
177545	09/09/2013	KRALMAN DENNIS	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	104.90
177546	09/09/2013	KYLE MIKE	LEOFF 1 MEDICAL: MEDICARE PART B	104.90
177797	09/30/2013	KYLE'S CUSTOM TOWING	TOW TRUCK TO SHOP-05537-MD	412.18
177724	09/20/2013	L & G RANCH SUPPLY INC	VISA #6670 / SAFETY BOOTS - MINGS, J	300.00
177724	09/20/2013	L & G RANCH SUPPLY INC	VISA 7652/ HARDWARE	81.83
177724	09/20/2013	L & G RANCH SUPPLY INC	VISA - 3401 - BRACES	26.09
177814	09/30/2013	L & G RANCH SUPPLY INC	VISA 6316/PARK SUPPLIES	85.86
177814	09/30/2013	L & G RANCH SUPPLY INC	VIA 6316/SINK TRAP, EXTENSION, WALL BEND, WASHER, FITTING & RAT POISON	50.68
177814	09/30/2013	L & G RANCH SUPPLY INC	VISA 6316/PAINT, TAPE, BLEACH & HOSE	28.90
177637	09/13/2013	L & G RANCH SUPPLY INC	VISA - 5581 - ANCHOR & BOLT	1.51
177724	09/20/2013	L & G RANCH SUPPLY INC	VISA - 5581 - TARPS	21.73
177724	09/20/2013	L & G RANCH SUPPLY INC	VISA - 5581 - MARKER PAINT	11.96
177637	09/13/2013	L & G RANCH SUPPLY INC	VISA 6316/GREASE CAPS-04659-GG	9.75
177637	09/13/2013	L & G RANCH SUPPLY INC	VISA 6316/NUTS & BOLTS	7.55
177637	09/13/2013	L & G RANCH SUPPLY INC	VISA 6316/BOLTS	6.01
177637	09/13/2013	L & G RANCH SUPPLY INC	VISA 3793 NAILS	2.94
177637	09/13/2013	L & G RANCH SUPPLY INC	VISA - 5581 - ANCHORS & NUTS	2.25
177637	09/13/2013	L & G RANCH SUPPLY INC	VISA 6316/CHAIN & BOLTS	2.08
177637	09/13/2013	L & G RANCH SUPPLY INC	VISA 6019 / BROOM & O RING	22.30
177637	09/13/2013	L & G RANCH SUPPLY INC	VISA 6316/KWICKRETE	21.73

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
177637	09/13/2013	L & G RANCH SUPPLY INC	VISA 5706 / WATER JUG	14.15
177637	09/13/2013	L & G RANCH SUPPLY INC	VISA 6837 UTILITY KNIFE, PIPE & HOSE BARB	13.58
177637	09/13/2013	L & G RANCH SUPPLY INC	VISA 6316/HOSE & WRENCH	13.26
177637	09/13/2013	L & G RANCH SUPPLY INC	VISA - 4169 - IRRIGATION SUPPLIES	10.37
177814	09/30/2013	L & G RANCH SUPPLY INC	VISA 6316/SAW BLADE, TRAP, DRAIN EXTENDER & ELBOW	17.04
177814	09/30/2013	L & G RANCH SUPPLY INC	VISA 6316/CUTTING WHEELS	11.40
177814	09/30/2013	L & G RANCH SUPPLY INC	VISA - 4169 - GORILLA TAPE	10.88
177637	09/13/2013	L & G RANCH SUPPLY INC	VISA 6316/PREEN	37.00
177637	09/13/2013	L & G RANCH SUPPLY INC	VISA 6316/GOLF COURSE SUPPLIES	31.32
177637	09/13/2013	L & G RANCH SUPPLY INC	VISA 6126/ BEE SPRAY	26.07
177814	09/30/2013	L N CURTIS & SONS INC	VISA 6316/TURNOUT COAT AND PANTS	1,708.65
177724	09/20/2013	L N CURTIS & SONS INC	VISA 6316/REFLECTIVE MATERIAL	108.90
8087	09/16/2013	LANDWEHR MELINDA	LANDWEHR M TRAV ADV LIBERTY LAKE	80.00
177736	09/23/2013	LEMAY JESSICA	IMAGINATION YOGA REFUND	20.00
177814	09/30/2013	LES SCHWAB TIRES	VISA 6316/DISMOUNT/MOUNT/WHEEL SPIN BALANCE-13283-MD	176.42
177814	09/30/2013	LES SCHWAB TIRES	VISA 6316/24/1200-12 TIRE-12504-MD	134.61
177814	09/30/2013	LES SCHWAB TIRES	VISA 6316/WHEEL SPIN BALANCE-13281-MD	133.95
177814	09/30/2013	LES SCHWAB TIRES	VISA 6316/20/10 TURFSAVER TIRE-11533-RK	99.08
177814	09/30/2013	LES SCHWAB TIRES	VISA 6316/LT235/85R TIRES-04659-GG	225.48
177814	09/30/2013	LES SCHWAB TIRES	VISA 6316/ATV TIRES-07701-MD	219.30
177814	09/30/2013	LES SCHWAB TIRES	VISA 6316/LT245/75R-17 TIRE-07406-MD	209.49
177814	09/30/2013	LES SCHWAB TIRES	VISA 6316/315/80R-22.5 TIRE-05531-MD	634.38
177814	09/30/2013	LES SCHWAB TIRES	VISA 6316/LT245/75R TIRES-08354-MD	583.35
177814	09/30/2013	LES SCHWAB TIRES	VISA 6316/LT245/75R-16 TIRES-04315-MD	560.92
177814	09/30/2013	LES SCHWAB TIRES	VISA 6316/11-22.5 RETREAD-05538-MD	508.48
177814	09/30/2013	LES SCHWAB TIRES	VISA 6316/11R-22.5/14 TIRE-17589-MD	358.00
177814	09/30/2013	LES SCHWAB TIRES	VISA 6316/11-22.5 TRACTION RETREAD-05562-MD	282.21
177814	09/30/2013	LES SCHWAB TIRES	VISA 6316/TIRE/FLAT REPAIR-REC'D INV IN FLEET SERV ON 9/3/13	1,226.09
177814	09/30/2013	LES SCHWAB TIRES	VISA 6316/GOLF CART BATTERIES-15753-GG	979.66
177814	09/30/2013	LES SCHWAB TIRES	VISA 6316/TIRES/FLAT REP-03564-RECD INV IN FLEET SERV 9/3/13-MD	978.31
177814	09/30/2013	LES SCHWAB TIRES	VISA 6316/11R-22.5/14 TIRES-10498-MD	715.99
177814	09/30/2013	LES SCHWAB TIRES	VISA 6316/LT215/85R-16 TIRES-03358-RK	684.67
177814	09/30/2013	LES SCHWAB TIRES	VISA 6316/LT245/75R TIRES-02322-RK	645.64
177814	09/30/2013	LES SCHWAB TIRES	VISA 6316/FLAT REPAIR-MD	14.70
177814	09/30/2013	LES SCHWAB TIRES	VISA 6316/FLAT REPAIR-07704-MD	14.70
177814	09/30/2013	LES SCHWAB TIRES	VISA 6316/FLAT REPAIR-07514-MD	14.70
177637	09/13/2013	LES SCHWAB TIRES	VISA - 5425 - TIRE MAINTENANCE	53.56
177814	09/30/2013	LES SCHWAB TIRES	VISA 6316/315/80R-22.5/20 TIRES-05563-MD	1,268.77
177814	09/30/2013	LES SCHWAB TIRES	VISA 6316/ROTORS-10752-MD	93.38
177814	09/30/2013	LES SCHWAB TIRES	VISA 6316/TURN ROTORS-STOCK-MD	87.12
177814	09/30/2013	LES SCHWAB TIRES	VISA 6316/FLAT REPAIR-05563-MD	36.97
177814	09/30/2013	LES SCHWAB TIRES	VISA 6316/FLAT REPAIR-MD	14.70
177814	09/30/2013	LES SCHWAB TIRES	VISA 6316/FLAT REPAIR-11556-GG	14.70
177724	09/20/2013	LIGHTFOOT'S INC	VISA 6316/TOW VEHICLE-17505-FPO62863MD	212.36
8078	09/09/2013	LIKES JAYNE	LIKES J TRAV ADV TULALIP	49.00
177705	09/20/2013	LILLIE RICE CENTER INC	VOLUNTEER PARK GROUNDS SERVICE	90.00
177814	09/30/2013	LINCOLN EQUIPMENT INC	VISA 7660/POOL SUPPLIES	25.33
177814	09/30/2013	LINCOLN EQUIPMENT INC	VISA 7660/POOL SUPPLIES	451.96
177547	09/09/2013	LLOID W BARBARA	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	115.40
177548	09/09/2013	LOMMASSON PAUL	LEOFF 1 MEDICAL: MEDICARE PART B	104.90

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
8085	09/10/2013	LONG MICHELLE	LONG M TRAV ADV TACOMA	61.00
177637	09/13/2013	LYNN PEAVEY COMPANY	VISA 6316/SUPPLIES	649.81
177814	09/30/2013	MAILFINANCE	VISA 6316/MACHINE RENTAL/LETTER OPENER	225.43
177549	09/09/2013	MAILLOUX RONALD	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	104.90
177814	09/30/2013	MARCUS WHITMAN HOTEL &	VISA 6316/PAUL STEEL HOTEL 9/4-5/13	173.78
177637	09/13/2013	MARCUS WHITMAN HOTEL &	VISA 6316/VAN GORKOM HOTEL ROOM FOR 9.4.13	86.89
177814	09/30/2013	MARCUS WHITMAN HOTEL &	VISA 6316/HOTEL FOR PAUL STEEL 8/6-8, 2013	260.67
177550	09/09/2013	MARTIN JOHN	LEOFF 1 MEDICAL REIMBURSEMENT	24.00
177643	09/16/2013	MARV'S GLASS SHOP INC	LIBRARY GLASS DOOR REPAIR	517.28
177637	09/13/2013	MASCO CONSTRUCTION INC	VISA 6316/PHOSRETE	755.40
177798	09/30/2013	MATERIALS TESTING & INSPECTION	ASPHALT FIELD DENSITY TESTING	270.00
177632	09/13/2013	MATERIALS TESTING & INSPECTION	ON CALL DENSITY TESTING	212.50
177737	09/23/2013	MATERIALS TESTING & INSPECTION	SW13002 LINCOLN CRK & WW13002 OAK ALLEY PROF SRVS 8/12-25/13	1,330.00
990577	09/12/2013	MATRIX ABSENCE MANAGEMENT INC	AUG 2013 WORKERS COMP PAYOUTS BY MATRIX	3,654.54
177660	09/16/2013	MATSUI NORA	close 08/29 - 08/30/13 2009 Carl	130.81
177799	09/30/2013	MBG CLEANING SERVICES	DISPATCH CLEANING SEPT 2013	630.00
177799	09/30/2013	MBG CLEANING SERVICES	SEPTEMBER JANITORIAL SERVICE FOR LF	380.00
177799	09/30/2013	MBG CLEANING SERVICES	JANITORIAL MAINTENANCE - SEPT - CARNEGIE	280.00
177799	09/30/2013	MBG CLEANING SERVICES	SEPT. JANITORIAL SERVICE FOR HHW BUILDING	155.00
177551	09/09/2013	MC ADAMS, PONTI & WERNETTE	INDIGENT SVC CONTRACT	12,305.83
177814	09/30/2013	MC CAIN TRAFFIC SUPPLY INC	VISA 6316/CONTROLLER CABINETS	10,404.19
177706	09/20/2013	MC CARTY TIM	REIMBURSE FOR REFRESHMENTS @ SAFEWAY	17.74
177552	09/09/2013	MC DONALD CHARLES A	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	115.40
177814	09/30/2013	MC MASTER CARR SUPPLY CO INC	VISA 3401/POWER SUPPLY FOR FRONT DOOR CAMERA AT ST 2	27.91
177724	09/20/2013	MC MASTER CARR SUPPLY CO INC	VISA - 3401 - SHOP SUPPLIES	55.76
177724	09/20/2013	MC MASTER CARR SUPPLY CO INC	VISA - 3401 - SIGN SUPPLIES	52.35
8093	09/24/2013	MCCABE ERIN	MCCABE E TRAV ADV LYNNWOOD	126.00
177800	09/30/2013	MCDONALD ZARING INSURANCE INC	NOTARY BOND - SCOTT BIEBER	190.07
177675	09/19/2013	MCDONALD ZARING INSURANCE INC	EXCESS WC INS.AUDITED BALANCE	6,516.00
177598	09/10/2013	MCPHERSON DEBRA	REFUND 2013 FALL SOCCER REGISTRATION FEE	45.00
177707	09/20/2013	MIDWEST TAPE LLC	LIBRARY MATERIALS	218.98
177707	09/20/2013	MIDWEST TAPE LLC	LIBRARY BOOKS ON CD	157.65
177707	09/20/2013	MIDWEST TAPE LLC	LIBRARY BOOKS ON CD	156.63
177707	09/20/2013	MIDWEST TAPE LLC	LIBRARY MATERIALS	147.79
177801	09/30/2013	MIDWEST TAPE LLC	LIBRARY MATERIALS	372.35
177801	09/30/2013	MIDWEST TAPE LLC	LIBRARY BOOKS ON CD	212.16
177707	09/20/2013	MIDWEST TAPE LLC	LIBRARY MATERIAL	20.62
177801	09/30/2013	MIDWEST TAPE LLC	LIBRARY MATERIALS	179.63
177801	09/30/2013	MIDWEST TAPE LLC	LIBRARY BOOKS ON CD	81.55
177801	09/30/2013	MIDWEST TAPE LLC	LIBRARY MATERIAL	22.80
177707	09/20/2013	MIDWEST TAPE LLC	LIBRARY BOOKS ON CD	86.99
177707	09/20/2013	MIDWEST TAPE LLC	LIBRARY MATERIALS	84.76

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
177707	09/20/2013	MIDWEST TAPE LLC	LIBRARY MATERIALS	78.16
177707	09/20/2013	MIDWEST TAPE LLC	LIBRARY MATERIALS	306.04
177707	09/20/2013	MIDWEST TAPE LLC	LIBRARY MATERIALS	60.86
177707	09/20/2013	MIDWEST TAPE LLC	LIBRARY MATERIALS	39.08
177708	09/20/2013	MIKE HARVEY'S PLUMBING	SEWER MAINTENANCE - PIONEER PARK RESTROOMS	106.72
177753	09/24/2013	MILLIGAN BETH	close 09/17 - 09/20/13 115 Natches	265.65
177553	09/09/2013	MITCHELL FRED	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	104.90
177554	09/09/2013	MOORE FRED	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	104.90
177814	09/30/2013	MORNINGSTAR	VISA 6316/MORNINGSTAR DATABASE SUBSCRIPTION RENEWAL	1,045.00
177555	09/09/2013	MORRIS BRAD	MORRIS B CLAIM EXP SPOKANE	15.00
177802	09/30/2013	MUMM DAVID	IRRP007 PLEASANT/HOME/FERN SIGN REPAIR	225.00
177644	09/16/2013	NADA APPRAISAL GUIDES	NADA OLDER USED CAR GUIDE SUBSCRIPTION RENEWAL	75.00
177814	09/30/2013	NAPA OF WALLA WALLA LLC	VISA - 6621 - SHOP SUPPLY	111.01
177814	09/30/2013	NAPA OF WALLA WALLA LLC	VISA 6316/AIR/OIL FILTERS-17589-MD	83.95
177814	09/30/2013	NAPA OF WALLA WALLA LLC	VISA 6316/TAIL LAMP/AIR/FUEL/OIL FILTER-STOCK-MD	79.14
177814	09/30/2013	NAPA OF WALLA WALLA LLC	VISA 6316/WIRE/12-10 GA HEAT SHIELD-03358-MD	78.34
177814	09/30/2013	NAPA OF WALLA WALLA LLC	VISA 6316/BUSHINGS-07311-MD	47.79
177814	09/30/2013	NAPA OF WALLA WALLA LLC	VISA 6316/BATTERY BOX SEALER-15753-GG	33.52
177814	09/30/2013	NAPA OF WALLA WALLA LLC	VISA 6316/BRAKE SHOES/DRUMS/SEALS-MD	570.05
177724	09/20/2013	NAPA OF WALLA WALLA LLC	VISA - 6621 - SUPPLIES	74.38
177724	09/20/2013	NAPA OF WALLA WALLA LLC	VISA - 6621 - WIPER BLADES/RUST TREATMENT	59.08
177724	09/20/2013	NAPA OF WALLA WALLA LLC	VISA - 6621 - SHOP SUPPLIES	16.99
177724	09/20/2013	NAPA OF WALLA WALLA LLC	VISA 6316/FUEL FILTERS-11533-MD	12.06
177637	09/13/2013	NAPA OF WALLA WALLA LLC	VISA 6316/SOCKET-03309-RK	8.93
177637	09/13/2013	NAPA OF WALLA WALLA LLC	VISA 6316/A/C HEATER MAIN FUSE-10550-GG	5.40
177814	09/30/2013	NAPA OF WALLA WALLA LLC	VISA 6316/BRAKE SHOE CORE DEPOSIT-MD	-82.76
177814	09/30/2013	NAPA OF WALLA WALLA LLC	VISA 6316/SEALS-MD	-51.75
177814	09/30/2013	NAPA OF WALLA WALLA LLC	VISA 6316/12-10 GA HEAT SHIELD-MD	-5.41
177814	09/30/2013	NAPA OF WALLA WALLA LLC	VISA 5520/CEMETARY SUPPLES/OVER PAID	-0.05
177637	09/13/2013	NAPA OF WALLA WALLA LLC	VISA 6316/WIPER BLADES-02322-MD	18.86
177637	09/13/2013	NAPA OF WALLA WALLA LLC	VISA 6316/WIPER BLADES-03358-RK	16.88
177637	09/13/2013	NAPA OF WALLA WALLA LLC	VISA 6316/HYDRAULIC FILTER-11641-MD	15.99
177637	09/13/2013	NAPA OF WALLA WALLA LLC	VISA 6316/AIR/FUEL FILTERS-11639-RK	15.13
177637	09/13/2013	NAPA OF WALLA WALLA LLC	VISA 6316/AIR FILTER-04521-RK	14.78
177637	09/13/2013	NAPA OF WALLA WALLA LLC	VISA 6316/AIR FILTER-11641-RK	13.35
177637	09/13/2013	NAPA OF WALLA WALLA LLC	VISA 6316/WIPER BLADES-07204-MD	36.42
177637	09/13/2013	NAPA OF WALLA WALLA LLC	VISA 6316/FLOOR MAT-MD	29.98
177637	09/13/2013	NAPA OF WALLA WALLA LLC	VISA 6316/AIR FILTERS-STOCK-MD	24.47
177637	09/13/2013	NAPA OF WALLA WALLA LLC	VISA 6316/OIL FILTER-12454-GG	23.78
177637	09/13/2013	NAPA OF WALLA WALLA LLC	VISA 6621/SPRAY CAN PRIMER FOR SHOP SUPPLY	22.80
177637	09/13/2013	NAPA OF WALLA WALLA LLC	VISA 6316/GOVERNOR-STOCK-MD	18.94
177637	09/13/2013	NAPA OF WALLA WALLA LLC	VISA 6316/PUMP-RK	192.15
177637	09/13/2013	NAPA OF WALLA WALLA LLC	VISA 6316/BRAKE CONTROLLER/BRAKE AWAY KIT-17326-RK	167.43
177637	09/13/2013	NAPA OF WALLA WALLA LLC	VISA 6316/OIL/FUEL/HYD FILTERS-STOCK-05532-MD	112.25

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
177637	09/13/2013	NAPA OF WALLA WALLA LLC	VISA 6316/OIL/FUEL FILTERS-10594/10596-MD	86.71
177637	09/13/2013	NAPA OF WALLA WALLA LLC	VISA 6316/AIR/OIL FILTERS-MD	80.99
177637	09/13/2013	NAPA OF WALLA WALLA LLC	VISA 6316/HYDRAULIC FILTER-03564-MD	43.78
177637	09/13/2013	NAPA OF WALLA WALLA LLC	VISA 6316/PUMP-RK	-192.15
177637	09/13/2013	NAPA OF WALLA WALLA LLC	VISA 6316/CORE DEPOSIT-03330-MD	-78.41
177637	09/13/2013	NAPA OF WALLA WALLA LLC	VISA 6316/AIR FILTER-10593-MD	337.14
177637	09/13/2013	NAPA OF WALLA WALLA LLC	VISA 6316/OIL/TRANS/FUEL/AIR FILTERS/BULBS-STOCK-MD	328.37
177637	09/13/2013	NAPA OF WALLA WALLA LLC	VISA 6316/HYDRAULIC BRAKE-03330-MD	297.16
177637	09/13/2013	NAPA OF WALLA WALLA LLC	VISA 6316/AIR FILTER-05533/STOCK-MD	220.56
177814	09/30/2013	NAPA OF WALLA WALLA LLC	VISA 6316/AIR FILTER-STOCK-MD	24.30
177814	09/30/2013	NAPA OF WALLA WALLA LLC	VISA 6316/FILTERS-14410-RK	24.18
177814	09/30/2013	NAPA OF WALLA WALLA LLC	VISA 6316/TRAILER CABLE/CONNECTOR-03322-RK	23.28
177814	09/30/2013	NAPA OF WALLA WALLA LLC	VISA 6316/FILTER KIT-STOCK-MD	21.34
177814	09/30/2013	NAPA OF WALLA WALLA LLC	VISA 6316/OIL FILTER-STOCK-MD	11.89
177814	09/30/2013	NAPA OF WALLA WALLA LLC	VISA 6316/RESURFACE PAD-14273-RK	10.78
177709	09/20/2013	NAUTA DARIN	2013 FALL SOCCER REFUND	50.00
177637	09/13/2013	NCH INC	VISA - 3401 - ELEC O-SAW TOOL ASST AND ACC	224.15
177724	09/20/2013	NEWEGG, INC	VISA/5698 SYBA USB 3.0 DOCKING EXTENSION	21.98
177814	09/30/2013	NEWMAN SIGNS	VISA 6316/SIGN - SIGNAL SUPPLIES	268.95
177814	09/30/2013	NORCO INC	VISA 6316/LATEX GLOVES	60.77
177814	09/30/2013	NORCO INC	VISA 6316/DRIVERS GLOVES	60.73
177814	09/30/2013	NORCO INC	VISA 6316/CARBON DIOXIDE	49.24
177814	09/30/2013	NORCO INC	VISA 6316/CYLINDER RENT 8/1-8/31/13	21.27
177814	09/30/2013	NORCO INC	VISA 6316/2013 ANNUAL PURCHASE OF LIQUID OXYGEN	3,530.34
177724	09/20/2013	NORCO INC	VISA - 4201 - SUPPLIES	43.59
177724	09/20/2013	NORTHWEST FARM SUPPLY INC	VISA-5730-K-9 DOG FOOD	195.97
177622	09/12/2013	NORTHWEST FARM SUPPLY INC	AVIARY SUPPLIES	115.92
177622	09/12/2013	NORTHWEST FARM SUPPLY INC	AVIARY SUPPLIES	51.69
177622	09/12/2013	NORTHWEST FARM SUPPLY INC	AVIARY SUPPLIES	17.40
177599	09/10/2013	ONE CALL CONCEPTS INC	ONE CALL LOCATE NOTIFICATIONS - AUGUST	71.16
177599	09/10/2013	ONE CALL CONCEPTS INC	EXCAVATION NOTIFICATIONS FOR THE MONTH OF AUGUST - SHARED WITH WATER DIVISION	71.15
177710	09/20/2013	ONE PUTT, INC.	PRO-SHOP SUPPLIES	256.00
177711	09/20/2013	OPERATIONS MGMT INTNL INC	OPERATIONS, MAINT. & MANG. SERVICES	155,617.67
177637	09/13/2013	ORBITCOM, INC.	VISA 6316/SEPT 2013 DSL/WIRELESS NETWORK CHARGES	991.54
177556	09/09/2013	ORDWAY JOHN	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	102.90
177754	09/24/2013	OREO CORP	close 08/2 - 09/18 1631 W Rose L/S	200.00
177754	09/24/2013	OREO CORP	close 08/22 - 09/18/13 1631 W Rose Ste 2	100.00
177754	09/24/2013	OREO CORP	close 08/22 - 09/18/13 1631 W Rose	100.00
177754	09/24/2013	OREO CORP	close 08/22 - 09/18/13 1631 W Rose	311.68
177688	09/20/2013	OSTRANDER BRAD	over payment 428 Wilbur	13.41
177676	09/19/2013	OVENELL FARMS INC.	SCREENING COMPOST	7,078.50
177637	09/13/2013	OWEN EQUIPMENT INC	VISA 6316/DYE TRACER TABS FL YELLOW/GREEN PK	434.75
177814	09/30/2013	OXARC INC	VISA 6316/ORANGE SAFETY VEST	58.80
177637	09/13/2013	OXARC INC	VISA 6316/OXYGEN RENTALS	114.24
177637	09/13/2013	OXARC INC	VISA 6316/OXYGEN RENTALS	111.55

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
177814	09/30/2013	OXARC INC	VISA 6316/CHLORINE	364.62
177814	09/30/2013	OXARC INC	VISA 6316/OXYGEN RENTALS	201.96
177724	09/20/2013	OXARC INC	VISA - 3401 - HAZ MAT	20.84
177600	09/10/2013	PACIFIC NW PUBLIC FLEET	FORD INTERCEPTOR TRAINING- RANDY KINSMAN-CS	150.00
177814	09/30/2013	PACIFIC OFFICE AUTOMATION INC	VISA 6316/EXCESS COPIES/STU/ESU/ADMIN	154.10
177814	09/30/2013	PACIFIC OFFICE AUTOMATION INC	VISA 6316/COPIER MAINT. AUGUST 2013	19.72
177738	09/23/2013	PACIFIC OFFICE AUTOMATION INC	MONTHLY COPIER LEASE	238.22
177645	09/16/2013	PACIFIC OFFICE AUTOMATION INC	MONTHLY COPIER LEASE	3,143.56
177724	09/20/2013	PACIFIC OFFICE AUTOMATION INC	VISA 6316/RICOH 5142K COLOR COPY CHARGES FOR AUGUST	136.70
177724	09/20/2013	PACIFIC OFFICE AUTOMATION INC	VISA 6316/RICOH 5128K B/W COPY CHARGES FOR AUGUST	69.99
177724	09/20/2013	PACIFIC OFFICE AUTOMATION INC	VISA 6316/MONTHLY COPIER USAGE	13.93
177724	09/20/2013	PACIFIC OFFICE AUTOMATION INC	VISA 6316/MONTHLY SERV CONTRACT RICOH 3350	13.48
177724	09/20/2013	PACIFIC OFFICE AUTOMATION INC	VISA 6316/RICOH B&W MONTHLY PER COPY CHARGE	10.94
177724	09/20/2013	PACIFIC OFFICE AUTOMATION INC	VISA 6316/COPIES FOR STATION 2	8.82
177724	09/20/2013	PACIFIC OFFICE AUTOMATION INC	VISA 6316/COPIES FOR STATION 1	6.08
177724	09/20/2013	PACIFIC OFFICE AUTOMATION INC	VISA 6316/EXCESS COPIES -CRIME PREVENTION COPIER	50.29
177724	09/20/2013	PACIFIC OFFICE AUTOMATION INC	VISA 6316/EXCESS COPIES - INVESTIGATIONS COPIER	43.35
177724	09/20/2013	PACIFIC OFFICE AUTOMATION INC	VISA 6316/MONTHLY COLOR COPIER PER COPY USAGE	42.67
177724	09/20/2013	PACIFIC OFFICE AUTOMATION INC	VISA 6316/MONTHLY COPIER FEES	21.37
177724	09/20/2013	PACIFIC OFFICE AUTOMATION INC	VISA 6316/EXCESS COPIES-RECORDS COPIER	18.15
177724	09/20/2013	PACIFIC OFFICE AUTOMATION INC	VISA 6316/DISPATCH COPIER AUG 5 TO SEPT 5	17.71
177767	09/26/2013	PACIFIC POWER INC	ELECTRICAL SERVICES VARIOUS LOCATIONS	687.31
177767	09/26/2013	PACIFIC POWER INC	201 E REES AVE PUMP HOUSE	649.74
177767	09/26/2013	PACIFIC POWER INC	POWER - FT WW CAMPGROUND	33.62
177633	09/13/2013	PACIFIC POWER INC	POWER - 109 S PALOUSE	395.37
177633	09/13/2013	PACIFIC POWER INC	WALLULA METER 66577643 JULY 30 TO AUG 27	83.59
177633	09/13/2013	PACIFIC POWER INC	ELECTRICL SERVICES VARIOUS LOCATIONS	80.32
177712	09/20/2013	PACIFIC POWER INC	POWER TO MILLCREEK WATER INTAKE	8.32
177712	09/20/2013	PACIFIC POWER INC	STREET LIGHT 230 ORCHARD	5.90
177646	09/16/2013	PACIFIC POWER INC	ELECTRICAL SERVICES STREET LIGHTS / SIGNALS VARIOUS LOCATIONS	3,493.10
177646	09/16/2013	PACIFIC POWER INC	POWER - CEMETARY	196.06
177677	09/19/2013	PACIFIC POWER INC	ST07013 MYRA RD/SR125 FLAT RATE STREET LIGHTING	426.00
177712	09/20/2013	PACIFIC POWER INC	ELECTRICITY VARIOUS LOCATIONS	1,306.98
177712	09/20/2013	PACIFIC POWER INC	POWER - 1530 DALLES MILITARY RD	13.34
177712	09/20/2013	PACIFIC POWER INC	POWER - PARK & HOWARD SPRINKLER	10.65
177712	09/20/2013	PACIFIC POWER INC	POWER - RUTH & MC KINLEY - BASEBALL FIELD	35.26
177712	09/20/2013	PACIFIC POWER INC	ELECTRICAL SERVICES DRUMHELLER/ROSEHAVEN	17.68

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
177712	09/20/2013	PACIFIC POWER INC	ELECTRIC SERVICE WOODMERE DR	15.23
177712	09/20/2013	PACIFIC POWER INC	POWER TO VARIOUS SITES	2,112.46
177712	09/20/2013	PACIFIC POWER INC	POWER - PARKS	1,477.39
177633	09/13/2013	PACIFIC POWER INC	POWER - 200 S 12TH, 238 E ALDER, 15 N 3RD	6,511.51
177633	09/13/2013	PACIFIC POWER INC	POWER FOR SUMACH / CLINTON	1,295.07
177633	09/13/2013	PACIFIC POWER INC	UTILITY BILL FOR FIRE STATION 2	1,125.31
177633	09/13/2013	PACIFIC POWER INC	DISPATCH POWER JULY 31 TO AUG 29	854.61
177633	09/13/2013	PACIFIC POWER INC	POWER - MISC PARK LIGHTS	485.49
177712	09/20/2013	PACIFIC POWER INC	ELECTRICAL SERVICES VARIOUS LOCATIONS	79.42
177712	09/20/2013	PACIFIC POWER INC	POWER - 201 E REES AVE	329.21
177712	09/20/2013	PACIFIC POWER INC	POWER - FORT WW	265.41
177712	09/20/2013	PACIFIC POWER INC	ELETRICAL SERVICES VARIOUS LOCATIONS	259.18
177712	09/20/2013	PACIFIC POWER INC	ELECTRICAL SERVICE VARIOUS LOCATIONS	172.00
177712	09/20/2013	PACIFIC POWER INC	ELECTRICAL SERVICES PARK/ALDER	142.06
177633	09/13/2013	PACIFIC POWER INC	ELECTRICAL SERVICES AT VARIOUS LOCATIONS	23,200.91
177633	09/13/2013	PACIFIC POWER INC	POWER - WILDWOOD SHELTER	42.61
177633	09/13/2013	PACIFIC POWER INC	ELECTRIC SERVICE ABT 1906 ALCO AVE	18.66
177633	09/13/2013	PACIFIC POWER INC	ELECTRICAL SERVICES ROSEVELT & K STREETS	17.15
177712	09/20/2013	PACIFIC POWER INC	POWER BILL FOR THE SERV. CENTER	3,778.73
177712	09/20/2013	PACIFIC POWER INC	UTILITIES AUG 9 - SEPT 10	3,651.29
177712	09/20/2013	PACIFIC POWER INC	POWER - VETS MEM PK CLUBHOUSE	580.77
177713	09/20/2013	PACIFIC POWER PRODUCTS,LLC	FRONT END OF NEW DIRECT	43.71
177713	09/20/2013	PACIFIC POWER PRODUCTS,LLC	GRASS CATCHER	20.15
177647	09/16/2013	PACIFIC POWER PRODUCTS,LLC	GOLF CART RENTAL - GOLF COURSE	2,178.00
177637	09/13/2013	PAGE WOLFBERG & WIRTH LLC	VISA 7124 - HIPAA WEBINAR FOR JENNIFER SCOTT	99.00
177661	09/16/2013	PARKER DON	close 08/22 - 09/10/13 1861 Fairway	183.10
177601	09/10/2013	PEPSI COLA BOTTLING OF WW INC	WATER FOR LANDFILL BREAKROOMS	53.10
177803	09/30/2013	PEPSI COLA BOTTLING OF WW INC	BEVERAGES FOR PRO SHOP	244.51
177714	09/20/2013	PEPSI COLA BOTTLING OF WW INC	BEVERAGES FOR PRO SHOP	351.48
177714	09/20/2013	PEPSI COLA BOTTLING OF WW INC	BEVERAGES FOR PRO SHOP	271.64
177714	09/20/2013	PEPSI COLA BOTTLING OF WW INC	BEVERAGES FOR PRO SHOP	194.46
177714	09/20/2013	PEPSI COLA BOTTLING OF WW INC	WATER FOR LF OFFICE	35.40
177714	09/20/2013	PEPSI COLA BOTTLING OF WW INC	RENT FOR WATER STATIONS	24.00
177804	09/30/2013	PETTYJOHN HOWARD	CDL LICENSE FOR HOWARD PETTYJOHN	85.00
177637	09/13/2013	PHILIP SERVICES CORP	VISA 6316/HHW STORAGE CONTAINERS FOR COLUMBIA CNTY RECYCLING EVENT	1,678.00
177637	09/13/2013	PHILIP SERVICES CORP	VISA 6316/HHW DISPOSAL OF ITEMS FOR FOR COLUMBIA CNTY RECYCLING EVENT	5,060.00
177557	09/09/2013	PINZA JACK	MEDICARE PART B REIMBURSEMENT 9/2013	104.90
177805	09/30/2013	PIONEER CITY OIL INC	ROTELLA T3 15/40 OIL-GREASE TUBES-STOCK-MD	2,468.70

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
177724	09/20/2013	PIONEER MANUFACTURING INC	VISA - 7660 - FIELD MARKING PAINT	336.00
177662	09/16/2013	PIPER DAVID	close 08/06 - 08/28/13 1551 J	322.60
177814	09/30/2013	PLATT ELECTRIC SUPPLY INC	VISA - 3401 - CITY HALL CONF RM REPAIR	78.52
177814	09/30/2013	PLATT ELECTRIC SUPPLY INC	VISA 6316/FUSES-14222-FPO #62865-MD	15.19
177814	09/30/2013	PLATT ELECTRIC SUPPLY INC	VISA - 3401 - SUPPLIES	11.47
177724	09/20/2013	PLATT ELECTRIC SUPPLY INC	VISA 6985 / SHOULDER TOOL BAG	132.86
177637	09/13/2013	POCKETINET COMMUNICATIONS INC.	VISA 6316/FIBER CONSTRUCTION TO CEMETERY	3,433.62
177637	09/13/2013	POCKETINET COMMUNICATIONS INC.	VISA 6316/INTERNET SERVICE	250.00
177637	09/13/2013	POCKETINET COMMUNICATIONS INC.	VISA 6316/BUSINESS INTERNET FIBER, 20MBPS/10MBPS	89.00
177637	09/13/2013	POCKETINET COMMUNICATIONS INC.	VISA 6316/BUSINESS INTERNET FIBER, 20MBPS/10MBPS	89.00
177637	09/13/2013	POCKETINET COMMUNICATIONS INC.	VISA 6316/BUSINESS INTERNET FIBER, 20MBPS/10MBPS	89.00
177637	09/13/2013	POCKETINET COMMUNICATIONS INC.	VISA 6316/BUSINESS INTERNET FIBER, 20MBPS/10MBPS	89.00
177637	09/13/2013	PONTAROLO'S OFFICE PRODUCTS	VISA 6555 / POCKET BOOKS FOR DRIVERS	35.50
177715	09/20/2013	PORT OF WALLA WALLA	PORT.JDM CONSULTING FEE FOR JULY & AUG 2013	2,000.00
177637	09/13/2013	POSTAL ANNEX	VISA 7215 - POSTAGE	8.65
177724	09/20/2013	POSTAL ANNEX	VISA 6985 /MAILING OF SIGNAL BOX TO WESTERN SYSTEMS FOR CALIBRATION OF ATSI	53.91
177739	09/23/2013	PREMIER EXCAVATION INC	ST10031 13TH ABADIE-CHERRY PAYEST02	190,945.22
177637	09/13/2013	PRIORITY RESEARCH	VISA 6316/BACKGROUND CHECKS - SOCCER COACHES	255.00
177814	09/30/2013	PROBUILD	VISA - 3401 - SUPPLIES FOR LIBRARY REPAIRS	95.17
177814	09/30/2013	PROBUILD	VISA 6688 / MASON MIX TYPE MORTAR FOR RAISING MANHOLES ON ORCHARD	78.27
177814	09/30/2013	PROBUILD	VISA - 7479 - CART SHED REPAIRS	44.67
177814	09/30/2013	PROBUILD	VISA 6019 / SMARTSIDE SIDING FOR SIDEWALK/CONCRETE REPAIR	23.47
177814	09/30/2013	PROBUILD	VISA 6316/LIBRARY REPAIRS	18.69
177814	09/30/2013	PROBUILD	VISA - 7479 - SHOP SUPPLIES	4.72
177724	09/20/2013	PROBUILD	VISA - 7479 - SUPPLIES FOR CEMETARY SHOP EXT PAINT	68.05
177724	09/20/2013	PROBUILD	VISA - 7479 - GLOVES	17.61
177724	09/20/2013	PROBUILD	VISA - 7479 - NAILS AND PLIER	12.04
177637	09/13/2013	PROBUILD	VISA - 5581 - EPOXY TIE	-20.35
177637	09/13/2013	PROBUILD	VISA - 5581 - SUPPLIES	40.48
177637	09/13/2013	PROBUILD	VISA - 7479 - DOOR SWEEP	37.00
177637	09/13/2013	PROBUILD	VISA 3793 LUMBER	16.59
177637	09/13/2013	PROBUILD	VISA - 7479 - GLOVES	11.74
177814	09/30/2013	PROBUILD	VISA 6316/MATERIALS FOR FACIA REPAIR ON BUILDING 75	296.96
177602	09/10/2013	PROSCAPES W2 INC	LIBRARY GROUNDS SERVICE	560.92
177637	09/13/2013	PROVIDENCE HEALTH & SERVICE WA	VISA 6316/INMATE MEDICAL BILL	1,086.13
177637	09/13/2013	PROVIDENCE HEALTH & SERVICE WA	VISA 6316/INMATE MEDICAL EXPENSE	266.13
177637	09/13/2013	PROVIDENCE HEALTH & SERVICE WA	VISA 6316/INMATE MEDICAL BILL	50.00
177814	09/30/2013	PROVIDENCE HEALTH & SERVICE WA	VISA 6316/INMATE MEDICAL BILLING	266.13

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
177814	09/30/2013	PROVIDENCE HEALTH & SERVICE WA	VISA 6316/IV SUPPLIES - NORMAL SALINE	218.16
177637	09/13/2013	PYXIS LABORATORIES LLC	VISA 6316/MILL CREEK GLEN WATER ANALYSIS FOR 2013	40.00
177814	09/30/2013	R & R PRODUCTS	VISA - 4558 - GOLF SUPPLIES	306.85
177603	09/10/2013	R E POWELL DISTRIBTING CO	CEMETERY DIESEL	730.80
177724	09/20/2013	RADIOSHACK INC	VISA 6985/ BELKIN USB TO ETHERNET ADAPTER	32.66
8090	09/23/2013	RAKESTRAW BRYAN	RAKESTRAW B TRAV ADV TACOMA	156.00
177604	09/10/2013	RAY BRENDA	REFUND ON 2013 FALL SOCCER	45.00
177689	09/20/2013	REED ANDREW	over payment 855 Figueroa	108.19
177716	09/20/2013	REESE CONCRETE PROD MFG INC	4" MH CASTING & LIDS "SEWER"	914.76
177558	09/09/2013	REHBERG ROBERT	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	104.90
177663	09/16/2013	REITZ BILL	close 09/03 - 09/10/13 407 N Palouse	182.21
177559	09/09/2013	REMEDIE MASSAGE	F. BLOOM: LEOFF 1 MEDICAL	100.00
177717	09/20/2013	REMEDIE MASSAGE	F. BLOOM: LEOFF 1 MEDICAL	100.00
177768	09/26/2013	RESOURCE INFORMATION ASSOC INC	CEMETERY ANNUAL WEB HOSTING	1,290.00
177605	09/10/2013	RESOURCES	TONER FOR PRINTERS (98 BL, 88XL, HP4240)	166.40
177605	09/10/2013	RESOURCES	TONER FOR HP 4350	97.96
177718	09/20/2013	RESOURCES	WAST TANK HP3525	19.55
8091	09/23/2013	REYNA SAUL	REYNA S TRAV ADV AIRWAY HEIGHTS	122.00
177560	09/09/2013	RICHARDSON EARL	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	104.90
177637	09/13/2013	ROSAUERS SUPERMARKETS INC	VISA - 6936 POTTERY SUPPLIES	22.00
177724	09/20/2013	ROSAUERS SUPERMARKETS INC	VISA - 7660 - DISINFECTANT WIPES	13.68
177719	09/20/2013	ROSTOLLAN MIKE	BLACK INK CARTRIDGE	34.84
177814	09/30/2013	ROWAND MACHINERY INC	VISA 6316/FUEL INJECTION SYSTEM CLEANER-10595-GG	56.09
177814	09/30/2013	ROWAND MACHINERY INC	VISA 6316/SUPPORT-03564-MD	47.20
177814	09/30/2013	ROWAND MACHINERY INC	VISA 6316/FREIGHT FOR PO#FS-0934- INV#140019	15.25
177814	09/30/2013	ROWAND MACHINERY INC	VISA 6316/BUCKET/PIN KIT-04510-GG	4,010.53
177814	09/30/2013	ROWAND MACHINERY INC	VISA 7764 ISOLATOR	484.06
8079	09/09/2013	RULEY STEVEN R	RULEY S TRAV ADV VANCOUVER	143.00
8079	09/09/2013	RULEY STEVEN R	RULEY S TRAV ADV CAMP MURRAY	61.00
177724	09/20/2013	SAAGER'S SHOE SHOP INC	VISA 5839 - REPAIR OF WORK BOOTS	95.00
177724	09/20/2013	SAFEWAY INC #1160	VISA 6571.SAFEWAY REFRESHMENTS FOR STATEGIC MTG	6.99
177561	09/09/2013	SAMS RONALD	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	104.90
177637	09/13/2013	SAN DIEGO POLICE EQUIP CO INC	VISA 6316/ANNUAL AMMUNITION PURCHASE	478.55
8080	09/09/2013	SANCHEZ MIGUEL	SANCHEZ M TRAV ADV TACOMA	61.00
177814	09/30/2013	SCHAEFER REFRIGERATION INC	VISA 6316/SENIOR CENTER REPAIRS	1,777.45
177562	09/09/2013	SCHAUB DAVID	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	104.90
177623	09/12/2013	SCHOLASTIC BOOK FAIRS INC	ACCT# 525028 SUMMER READING BOOK AWARDS	1,924.51
177606	09/10/2013	SCHWYN ENVIRONMENTAL SERVICES	LF09010 REMEDIAL ACTN SRVS 8/1/13-9/2/13	10,088.75
177664	09/16/2013	SCURI VICKI	bill credit 2006 61470 Mill Creek Rd	27.91
177755	09/24/2013	SEALEY J RANDOLPH	close 09/03 - 09/12 415 E Sumach	370.62
177806	09/30/2013	SEATTLE DAILY JOURNAL OF	WW13005 GENERAL SEWER PLAN AD 8/29/13	109.20

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
177563	09/09/2013	SEESE DANIEL	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	101.90
177607	09/10/2013	SENIOR LIFE RESORURCE NW	D. SCHAUB: LEOFF 1 MEDICAL SERVICES	264.00
177807	09/30/2013	SENIOR LIFE RESORURCE NW	D. SCHAUB: LEOFF 1 MEDICAL SERVICES	330.00
177807	09/30/2013	SENIOR LIFE RESORURCE NW	D. SCHAUB: LEOFF 1 MEDICAL SERVICES	319.00
177720	09/20/2013	SENIOR LIFE RESORURCE NW	D. SCHAUB: LEOFF 1 MEDICAL	330.00
177608	09/10/2013	SHAW CURT	CDL ENDORSEMENT REIMBURSEMENT TO CURT SHAW	85.00
177564	09/09/2013	SHAW NORVAL BERNARD	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	104.90
177721	09/20/2013	SHAW NORVAL BERNARD	LEOFF 1 MEDICAL SUPPLIES	61.79
177808	09/30/2013	SHAWA NABIEL	SHAWA N CLAIM EXP SAN DIEGO CA	195.00
177808	09/30/2013	SHAWA NABIEL	SHAWA N CLAIM EXP SEA TAC	78.00
177814	09/30/2013	SHERWIN-WILLIAMS INC	VISA 6316/FIELD MARKING PAINT	138.71
177637	09/13/2013	SHERWIN-WILLIAMS INC	VISA - 5425 - WHITE PAINT	66.52
177637	09/13/2013	SHERWIN-WILLIAMS INC	VISA - 7479 - PAINTING SUPPLIES	45.24
177637	09/13/2013	SHERWIN-WILLIAMS INC	VISA - 5425 - PAINT SUPPLIES	14.75
177648	09/16/2013	SHODIN TERJA	REIMBURSEMENT FOR ROTOROOTER SERVICE DUE TO SEWER BACK UP	307.64
177814	09/30/2013	SMARSH, INC	VISA 6316/SOCIAL MEDIA ARCHIVING MONTHLY SERVICE	150.00
177565	09/09/2013	SMILEY CRAIG	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	104.90
177637	09/13/2013	SMITH BROTHERS INDUSTRIES LLC	VISA 6316/MYRA ROAD LAWN MAINTENANCE	1,578.19
177566	09/09/2013	SMITH EIRGIL	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	146.90
177567	09/09/2013	SMITH TAMMY	SMITH T CLAIM EXP LOS ANGELES	12.00
8094	09/24/2013	SMITH TAMMY	SMITH T TRAV ADV LYNNWOOD	126.00
177722	09/20/2013	SNYDER-CRECELIUS PAPER CO	PEFRORATED PAPER FOR SCALEHOUSE	407.33
177722	09/20/2013	SNYDER-CRECELIUS PAPER CO	33 X 39 CAN LINERS - PUNTURE VINE BAGS	114.35
177609	09/10/2013	SNYDER-CRECELIUS PAPER CO	TOWELS FM-1716	1,127.12
177609	09/10/2013	SNYDER-CRECELIUS PAPER CO	TISSUE FM-1717	795.41
177724	09/20/2013	SOLID WASTE SYSTEMS INC	VISA 6316/SWITCH-17514-MD	94.44
177814	09/30/2013	SOLUTION 4 SURE - TECH DEPOT	VISA 6316/PLANAR PXL2250MW 21.5" LED MONITOR	198.63
177814	09/30/2013	SONSRAY MACHINERY	VISA 6316/COUPLING/NIPPLE-04517-MD	175.41
177814	09/30/2013	SOUTHERN COMPUTER WAREHOUSE	VISA 6316/LOGITECH ILLUMINATED KEYBOARD	133.82
177637	09/13/2013	SOUTHERN COMPUTER WAREHOUSE	VISA 6316/DYMO LABELWRITER 450 TURBO	121.61
177637	09/13/2013	SOUTHERN COMPUTER WAREHOUSE	VISA 6316/C2G SC/ST DUPLEX FIBER OPTIC CABLE	91.64
177814	09/30/2013	SOUTHERN COMPUTER WAREHOUSE	VISA 6316/BARRACUDA 360 ANNUAL MAINTENANCE	2,198.21
177814	09/30/2013	SOUTHERN COMPUTER WAREHOUSE	VISA 6316/CORSAIR 256GB INTERNAL SOLID STATE DRIVE	448.56
177814	09/30/2013	SOUTHERN COMPUTER WAREHOUSE	VISA 6316/ENET COMPONENTS TRANSCEIVERS	342.49
177665	09/16/2013	SPHULER JEFF	close 09/03 - 09/3/13 1031 Bonnie Brae	280.59
177666	09/16/2013	SR HOMES LLC	close 08/22 - 09/06/13 196 Chapelwood	76.36
177724	09/20/2013	STAPLES INC	VISA 5888/REFUND FOR DAMAGED BULLETIN BOARD	-181.72
177724	09/20/2013	STAPLES INC	HP CARTRIDGES	361.47
177724	09/20/2013	STAPLES INC	VISA - 5716 - SCORE CARD PRINTING	207.56

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
177724	09/20/2013	STAPLES INC	VISA 5888/BULLETIN BOARD	181.72
177724	09/20/2013	STAPLES INC	VISA 5789/LABELS, ART PAPER, CARDSTOCK, CONSTRUCTION PAPER	114.55
177724	09/20/2013	STAPLES INC	VISA-0587-OFFICE SUPPLIES	106.81
177814	09/30/2013	STAPLES INC	VISA 5888/BULLETIN BOARD	181.72
177724	09/20/2013	STAPLES INC	VISA - 5716 - REGISTER TAPE	37.66
177724	09/20/2013	STAPLES INC	VISA 7553 / LAMINATING POUCHES	29.61
177637	09/13/2013	STAPLES INC	VISA 5698 SANDISK CRUZER 16GB USB FLASH DRIVE	42.85
177637	09/13/2013	STAPLES INC	VISA 5888/AVERY BUSINESS CARDSTOCK	36.17
177637	09/13/2013	STAPLES INC	VISA 5862 PENS & LABELS	19.14
177637	09/13/2013	STAPLES INC	VISA 6316/OFFICE SUPPLIES	9.72
177814	09/30/2013	STAPLES INC	VISA 7764 CHAIR, CLIPBOARD, PENS & PADS	282.35
177814	09/30/2013	STAPLES INC	VISA 6696 STAPLES 9/12/13 COPY PAPER & PENS	207.39
177814	09/30/2013	STAPLES INC	VISA 6639 LOOSELEAF CD BINDER SHEETS	20.46
177637	09/13/2013	STAPLES INC	VISA 3787 / OFFICE SUPPLIES	225.83
177637	09/13/2013	STAPLES INC	VISA 5177 - COPY PAPER FOR SERVICE CENTER	223.18
177637	09/13/2013	STAPLES INC	VISA - 3401 - SUPPLIES FOR SHOP	216.68
177637	09/13/2013	STAPLES INC	VISA-5219-STAPLES OFFICE SUPPLIES	61.54
177637	09/13/2013	STAPLES INC	VISA 6555/OFFICE SUPPLIES, BATTERIES, CARDSTOCK	49.28
177724	09/20/2013	STAPLES INC	VISA 6555 / PAPER FOR OFFICE	95.81
177814	09/30/2013	STAPLES INC	VISA 6639 FLAGS, NOTEPADS, BATTERIES, USB - OFFICE SUPPLIES	71.61
177814	09/30/2013	STAPLES INC	VISA 6316/OFFICE SUPPLIES	68.12
177814	09/30/2013	STAPLES INC	VISA 5888/PAPER, LABELS, PENS, PENCILS	48.93
177814	09/30/2013	STAPLES INC	VISA 3787 / OFFICE SUPPLIES	46.27
177814	09/30/2013	STAPLES INC	VISA 7124 - OFFICE SUPPLIES	24.25
177678	09/19/2013	STATE OF WASHINGTON CTS	MONTHLY INTERNET SERVICE	1,582.75
177624	09/12/2013	STATE OF WASHINGTON DES	MICROSOFT VISIO PRO 2013 LICENSE	332.05
177624	09/12/2013	STATE OF WASHINGTON DES	MICROSOFT VISIO PRO 2013 MEDIA KIT	23.65
177637	09/13/2013	STATELINE POLARIS KAWASAKI	VISA 6316/CHAINSAW BAR	49.95
177724	09/20/2013	STATELINE POLARIS KAWASAKI	VISA 6316/SPARK PLUGS, OIL, BLADES, FILTERS & VARI	1,180.36
177649	09/16/2013	STERLING AG, LLC	NEWSPAPER SUBSCRIPTION RENEWAL	20.00
177809	09/30/2013	STEWARTS CLEANERS	JUNE/JULY/AUGUST DRY CLEANING	447.60
177814	09/30/2013	STONEWAY ELECTRIC SUPPLY	VISA - 3401 - COMPACT FLUORESCENT LAMP	103.03
177814	09/30/2013	STONEWAY ELECTRIC SUPPLY	VISA - 6621 - DRILL/TAP KIT	43.37
177814	09/30/2013	STONEWAY ELECTRIC SUPPLY	VISA 6316/FLUORESCENT LAMP	24.55
177637	09/13/2013	STONEWAY ELECTRIC SUPPLY	VISA 6621 - LIGHTBULBS FOR CARPORT AT STATION 2	139.47
177637	09/13/2013	STONEWAY ELECTRIC SUPPLY	VISA - 3401 - ELECTRIC & LIGHTING REPAIR	61.73
177637	09/13/2013	STONEWAY ELECTRIC SUPPLY	VISA - 3401 - PARTS FOR GAS SOLENOID REPAIR - FIRE STATION - 1	40.79
177724	09/20/2013	STONEWAY ELECTRIC SUPPLY	VISA - 3401 - NEW EXIT & EMERGENCY LIGHTS FOR LIBRARY	377.23
177724	09/20/2013	STONEWAY ELECTRIC SUPPLY	VISA 6621 TUBE PHILLIPS LIGHT BULBS	131.17
177724	09/20/2013	STONEWAY ELECTRIC SUPPLY	VISA 3401 WRIGHT LIGHT BALLAST FOR BASEMENT	53.19
177740	09/23/2013	STRATA, A PROFESSIONAL SERVICE	ST11005 ORCHARD ST PRF SRV 7/2 - 8/22/13	6,722.70
177668	09/16/2013	SULLIVAN ROWELL HOMES LLC	close 08/29 - 09/10/13 1003 Home 1	116.87

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
177756	09/24/2013	SULLIVAN ROWELL HOMES LLC	close 09/12 - 09/13/13 1018 Pleasant	301.18
177667	09/16/2013	SULLIVAN ROWELL HOMES LLC	close 08/22 - 09/04/13 26 Wilshire	360.23
177769	09/26/2013	SUMMIT LAW GROUP, PLLC	LEGAL SERVICES FOR AUGUST, 2013	2,309.50
177637	09/13/2013	SUN RENTAL CENTER	VISA 6316/STORAGE CONTAINER	108.90
177637	09/13/2013	SUN RENTAL CENTER	VISA 3535 / CHALK	37.72
177814	09/30/2013	SUN RENTAL CENTER	VISA 3535/WHITE PAINT	186.61
8077	09/04/2013	TAAM DAMON	TAMM D TRAV ADV SPOKANE	179.45
177568	09/09/2013	TALLMANS INC	B. LLOYD: LEOFF 1 MEDICAL	37.46
177637	09/13/2013	TASER INTERNATIONAL INC	VISA-6100-TASER CARTRIDGES/BATTERIES	582.42
8081	09/09/2013	TEASDALE JEAN	TEASDALE J TRAV ADV TULALIP	49.00
177757	09/24/2013	TEGTMEIER DAVID	close 08/20 - 09/16/13 1702 Sunset	144.83
177634	09/13/2013	TENNENT DISTRIBUTING	GLOVES & SAFETY GLASSES	402.93
177635	09/13/2013	TENNENT GARY	COT SEAT BELT EXTENSIONS	19.60
177814	09/30/2013	THE HEATHMAN LODGE	VISA-7611-LODGING/SGT WOOD	220.38
177770	09/26/2013	THE HOME DEPOT	GUTTER SUPPLIES	125.16
177637	09/13/2013	THE HOME DEPOT	VISA - 3401 - CITY HALL SIDEWALK REPAIR	20.59
177625	09/12/2013	THE OREGONIAN	NEWSPAPER SUBSCRIPTION	28.00
177814	09/30/2013	THE UPS STORE #4903	VISA 7652 / SHIPPING	155.45
177814	09/30/2013	THE UPS STORE #4903	VISA 7652 / SHIPPING OF WELL SAMPLES	280.16
177724	09/20/2013	THE UPS STORE #4903	VISA 6316/POSTAGE	-64.29
177724	09/20/2013	THE UPS STORE #4903	VISA 6316/SHIPPING WATER SAMPLES	65.06
177724	09/20/2013	THE UPS STORE #4903	VISA-5987/POSTAGE	50.47
177724	09/20/2013	THE UPS STORE #4903	VISA 6316/SHIPPING FEES - ELECTRONIC COMPONENTS	22.72
177724	09/20/2013	THE UPS STORE #4903	VISA 6316/SHIPPING FOR REPIAR OF TRANSDUCER	20.41
177669	09/16/2013	THOMPSON ELSIE	close 08/29 - 09/09/13 1222 Jewell	182.36
177569	09/09/2013	THOMPSON PAT	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	146.90
177814	09/30/2013	TLO, LLC	VISA 6316/INVESTIGATIVE SERVICES	7.50
177814	09/30/2013	TOTAL COMFORT SOULUTIONS LLC	VISA 6555 / TROUBLE SHOOT AIR CONDITIONER	395.85
177570	09/09/2013	TOURISM WALLA WALLA	PROFESSIONAL SERVICES RENDERED	46,523.42
177571	09/09/2013	TOURISM WALLA WALLA	MONTHLY TPA RECEIPTS	22,608.50
177810	09/30/2013	TOURISM WALLA WALLA	MONTHLY TPA RECEIPTS	21,403.75
177679	09/19/2013	TOWNSEND WILEY	MEDIA LAB CLASS INSTRUCTION: STOREFRONT BRIGHT'S CANDIES	200.00
177650	09/16/2013	TRAPANI PAUL J	OFFICIATING - FLAG FOOTBALL	30.00
177741	09/23/2013	TRAVEL ADVANCE FUND	SANCHEZ M TRAV EXP #010 TACOMA	61.00
177741	09/23/2013	TRAVEL ADVANCE FUND	MOSES M TRAV EXP #137 KENNEWICK	12.00
177741	09/23/2013	TRAVEL ADVANCE FUND	HUXOLL K TRAV EXP #137 KENNEWICK	12.00
177771	09/26/2013	TRAVEL ADVANCE FUND	BIEBER S TRAV EXP #010 SEATAC	92.00
177771	09/26/2013	TRAVEL ADVANCE FUND	BIEBER S TRAV EXP #010 LEAVENWORTH	74.00
177572	09/09/2013	TRAVEL ADVANCE FUND	SMITH T TRAV EXP #510 LOS ANGELES CA	375.00
177811	09/30/2013	TRAVEL ADVANCE FUND	LANDWEHR M TRAV EXP #416 LIBERTY LAKE	80.00
177811	09/30/2013	TRAVEL ADVANCE FUND	RULEY S TRAV EXP #510 CAMP MURRAY	61.00
177811	09/30/2013	TRAVEL ADVANCE FUND	LIKES J TRAV EXP #010 TULALIP	49.00
177811	09/30/2013	TRAVEL ADVANCE FUND	TEASDALE J TRAV EXP #010 TULALIP WA	49.00
177741	09/23/2013	TRAVEL ADVANCE FUND	TEASDALE J TRAV EXP #010 YAKIMA	71.00
177741	09/23/2013	TRAVEL ADVANCE FUND	LONG M TRAV EXP #510 TACOMA	61.00
177741	09/23/2013	TRAVEL ADVANCE FUND	KNUDSON E TRAV EXP #010 SEA TAC	92.00
177741	09/23/2013	TRAVEL ADVANCE FUND	YANCEY B TRAV EXP #010 SEA TAC	78.00
177741	09/23/2013	TRAVEL ADVANCE FUND	MCCARTY T TRAV EXP #010 YAKIMA	71.00
177811	09/30/2013	TRAVEL ADVANCE FUND	HENZEL N TRAV EXP #010 VANCOUVER	355.00

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
177811	09/30/2013	TRAVEL ADVANCE FUND	TAAM D TRAV EXP #415 SPOKANE	179.45
177811	09/30/2013	TRAVEL ADVANCE FUND	RULEY S TRAV EXP #510 VANCOUVER	143.00
177572	09/09/2013	TRAVEL ADVANCE FUND	BOETTCHER M TRAV EXP #010 HOOVER AL	56.00
177572	09/09/2013	TRAVEL ADVANCE FUND	HEISEY T TRAV EXP #010 SPOKANE	12.00
177741	09/23/2013	TRAVEL ADVANCE FUND	HARTZELL J TRAV EXP #510 LOS ANGELES CA	323.00
177741	09/23/2013	TRAVEL ADVANCE FUND	WOOD M TRAV EXP #010 VANCOUVER	112.00
177741	09/23/2013	TRAVEL ADVANCE FUND	RULEY S TRAV EXP #510 SPOKANE	95.00
177741	09/23/2013	TRAVEL ADVANCE FUND	BAYNE K TRAV EXP #010 SEA TAC	92.00
177572	09/09/2013	TRAVEL ADVANCE FUND	BOETTCHER M TRAV EXP #010 SAN BERNADINO CA	280.00
177572	09/09/2013	TRAVEL ADVANCE FUND	TEASDALE J TRAV EXP #010 LEAVENWORTH	80.00
177572	09/09/2013	TRAVEL ADVANCE FUND	LIKES J TRAV EXP #010 LEAVENWORTH	80.00
177572	09/09/2013	TRAVEL ADVANCE FUND	PETERSON V TRAV EXP #010 YAKIMA	62.00
177572	09/09/2013	TRAVEL ADVANCE FUND	PETERSON V TRAV EXP #010 LEAVENWORTH	62.00
177572	09/09/2013	TRAVEL ADVANCE FUND	KNUDSON E TRAV EXP #010 KENNEWICK	60.00
177812	09/30/2013	TRICARE FOR LIFE WPS	AMBNC REFND J HAIDER XXX-XX-7607	173.72
177724	09/20/2013	TRITECH EMERGENCY MEDICAL SYS	VISA 6316/TRITECH BILLING WEBINAR FOR JENNIFER SCOTT	99.00
177772	09/26/2013	TYLER TECHNOLOGIES, INC	WEB AND APP SERVER MIGRATION	450.00
177690	09/20/2013	UNDERWOOD DEANA	over payment 1345 E Isaacs	15.02
177814	09/30/2013	UNITED STATES POSTAL SERVICE	VISA - 7108 - SHIPPING CHARGES	10.25
177814	09/30/2013	UNITED STATES POSTAL SERVICE	VISA 6977 POSTAGE FOR ROSE ST TBD 2014	1.92
177610	09/10/2013	UNITED STATES POSTAL SERVICE	POSTAGE ON CALL #02440758	3,000.00
177611	09/10/2013	UNWIN, SCHEBEN, KORYNTA, &	ST11005 ORCHARD ST PROF SRVS TO 7/26/13	2,625.00
177611	09/10/2013	UNWIN, SCHEBEN, KORYNTA, &	SW13004 BRYANT CRK @ 3RD SRVS 6/29 -7/26	1,722.50
177651	09/16/2013	UPPER GLASS WINDOW CARE	EXTERIOR WINDOW CLEANING ON 9/12/13	135.00
177742	09/23/2013	URS CORPORATION	SW13003 ORI WRAP-UP UIC ASSESS PROF SRVS TO 8/23/2013	17,014.49
177742	09/23/2013	URS CORPORATION	SW12001 STORMWATER MASTER PLAN TO 8/23/13	11,126.16
177724	09/20/2013	US BANK NATIONAL ASSOCIATION	VISA - 7479 - WHITE PAINT	454.88
177724	09/20/2013	US BANK NATIONAL ASSOCIATION	VISA-5546-LEAVENWORTH LODGING/CHIEF BIEBER	400.68
177724	09/20/2013	US BANK NATIONAL ASSOCIATION	VISA 7199.SHAWA ICSC SAN DIEGO REGIS.	395.00
177724	09/20/2013	US BANK NATIONAL ASSOCIATION	VISA-7611-CAMERA FLASH, CORD & SWITCH	390.44
177724	09/20/2013	US BANK NATIONAL ASSOCIATION	VISA 5888/CONFERENCE REGISTRATION FOR LAURA SMILEY	195.00
177724	09/20/2013	US BANK NATIONAL ASSOCIATION	VISA 5888/CONFERENCE REGISTRATION FOR YVETTE NUNEZ	195.00
177814	09/30/2013	US BANK NATIONAL ASSOCIATION	VISA 7421/LODGING FOR JTEASDALE AT GFOA CONFERENCE	493.95
177814	09/30/2013	US BANK NATIONAL ASSOCIATION	VISA 5073/LODGING LIKES/MUNNS	493.95
177814	09/30/2013	US BANK NATIONAL ASSOCIATION	VISA 7074 RULEY LEGAL WEB RESEARCH SEMINAR	289.00
177814	09/30/2013	US BANK NATIONAL ASSOCIATION	VISA 6316/NEOPOST INK	259.20

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
177814	09/30/2013	US BANK NATIONAL ASSOCIATION	VISA 7074 RULEY HEATHMAN LODGE ENHANCING ANALYSIS TNG	220.38
177814	09/30/2013	US BANK NATIONAL ASSOCIATION	VISA - 6621 - POLICE DEPT BOILER REPAIR	188.46
177637	09/13/2013	US BANK NATIONAL ASSOCIATION	VISA 7116 - FIRE TRAINING SOFTWARE FOR IPAD	21.77
177637	09/13/2013	US BANK NATIONAL ASSOCIATION	CLE ETHICS IN PLANNING (AICP CERTIFICATION MAINTENANCE)	19.00
177637	09/13/2013	US BANK NATIONAL ASSOCIATION	VISA 6571 MCCARTY 8.28.13 TRAVEL	17.16
177637	09/13/2013	US BANK NATIONAL ASSOCIATION	VISA 6571/PARKING	13.00
177637	09/13/2013	US BANK NATIONAL ASSOCIATION	VISA/5482 IPAD 2 DIAGNOSTIC/REPAIR SHIPPING	10.50
177814	09/30/2013	US BANK NATIONAL ASSOCIATION	VISA-5193-LODGING/AIRLINE/RENTAL CAR/OFFICER BENNETT	921.62
177637	09/13/2013	US BANK NATIONAL ASSOCIATION	VISA-5243-FUEL FOR RENTAL CAR	43.30
177637	09/13/2013	US BANK NATIONAL ASSOCIATION	VISA-5243-FUEL/EQ14417	41.73
177637	09/13/2013	US BANK NATIONAL ASSOCIATION	VISA 7764 LABELS	39.90
177637	09/13/2013	US BANK NATIONAL ASSOCIATION	VISA 7645 - FUEL FOR EQ12203	37.09
177637	09/13/2013	US BANK NATIONAL ASSOCIATION	VISA-5243-UNITED AIRLINES BAGGAGE FEE/BOETTCHER	25.00
177637	09/13/2013	US BANK NATIONAL ASSOCIATION	VISA-5243-BAGGAGE FEE/MIKE BOETTCHER	25.00
177637	09/13/2013	US BANK NATIONAL ASSOCIATION	VISA 6571 HOTEL FOR MCCARTY 8.27.13	147.41
177637	09/13/2013	US BANK NATIONAL ASSOCIATION	VISA 6951.CAVAZOA SPOKANE HOTEL	128.70
177637	09/13/2013	US BANK NATIONAL ASSOCIATION	VISA - 7479 - PAINT	94.13
177637	09/13/2013	US BANK NATIONAL ASSOCIATION	VISA - 6621 - SANITARY LINERS	76.00
177637	09/13/2013	US BANK NATIONAL ASSOCIATION	VISA 5938 HARTZELL SUPERSHUTTLE ANAHEIM 8/17-22	67.20
177637	09/13/2013	US BANK NATIONAL ASSOCIATION	VISA 6571 GAS FOR MCCARTY IDAHO TRAVEL	45.80
177637	09/13/2013	US BANK NATIONAL ASSOCIATION	VISA 7272 SMITH T MARRIOTT APCO AUG 17-22	796.76
177637	09/13/2013	US BANK NATIONAL ASSOCIATION	VISA052436-LODGING/ MIKE BOETTCHER	462.00
177637	09/13/2013	US BANK NATIONAL ASSOCIATION	VISA 6951.CAVAZOS SPOKANE HOUSING CONF.	300.00
177637	09/13/2013	US BANK NATIONAL ASSOCIATION	VISA-5243-CAR RENTAL	253.33
177637	09/13/2013	US BANK NATIONAL ASSOCIATION	VISA 8723 - MEDIC SUPPLIES/AED PADS	236.00
177637	09/13/2013	US BANK NATIONAL ASSOCIATION	VISA/5482 IPAD 2 GLASS/DIGITIZER REPAIR	178.00
177814	09/30/2013	US BANK NATIONAL ASSOCIATION	VISA 6985 / EAGLE BNC COUPLER ADAPTER FOR SIGNAL MAINTENANCE	27.08
177814	09/30/2013	US BANK NATIONAL ASSOCIATION	VISA 7074 RULEY GAS VANCOUVER ENHANCING ANALYSIS	25.34
177814	09/30/2013	US BANK NATIONAL ASSOCIATION	VISA 6324 GAS - TRAVEL LIBERTY LAKE	21.56
177814	09/30/2013	US BANK NATIONAL ASSOCIATION	VISA 5524/CELL PHONE CASE	12.73
177814	09/30/2013	US BANK NATIONAL ASSOCIATION	VISA - 4169 - EYEWARE	10.88

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
177637	09/13/2013	US BANK NATIONAL ASSOCIATION	VISA-5243-CREDIT FOR LODGING/WATER/NOT CONSUMED	-4.00
177814	09/30/2013	US BANK NATIONAL ASSOCIATION	VISA 6415 LONG GAS CART TRAINING TACOMA 9/12	48.80
177814	09/30/2013	US BANK NATIONAL ASSOCIATION	VISA-7611-FUEL - EQ14417	42.31
177814	09/30/2013	US BANK NATIONAL ASSOCIATION	VISA 7074 RULEY GAS CAMP MURRAY SEPT 19	41.15
177814	09/30/2013	US BANK NATIONAL ASSOCIATION	VISA 7421/FUEL FOR TRAVEL TO GFOA	37.50
177814	09/30/2013	US BANK NATIONAL ASSOCIATION	VISA-2188-SHELL/PRESTON WA - EQ14405 / MILEAGE 50,602	35.00
177814	09/30/2013	US BANK NATIONAL ASSOCIATION	VISA-2188-SHELL/NORTH BEND/FUEL EQ14405/MILEAGE 50,616	33.75
177814	09/30/2013	US BANK NATIONAL ASSOCIATION	VISA 7074 RULEY HOTEL ADVISORY MTG 9/19	120.18
177814	09/30/2013	US BANK NATIONAL ASSOCIATION	VISA 7470 / SAFETY BOOTS FOR TISHER	109.99
177814	09/30/2013	US BANK NATIONAL ASSOCIATION	VISA 6415 LONG HOTEL TACOMA CART 9/11 TRAINING	107.61
177814	09/30/2013	US BANK NATIONAL ASSOCIATION	VISA 6324 LODGING LIBERTY LAKE TRAVEL	98.31
177814	09/30/2013	US BANK NATIONAL ASSOCIATION	VISA-6399-LODGING-OFFICER LONEY	72.80
177814	09/30/2013	US BANK NATIONAL ASSOCIATION	VISA-2188-FUEL -EQ14405 / MILEAGE 50,015	58.01
177724	09/20/2013	US BANK NATIONAL ASSOCIATION	VISA-5546-FUEL -EQ14304/SEATAC	45.75
177724	09/20/2013	US BANK NATIONAL ASSOCIATION	VISA 3787 / SAFETY DATA SHEET BINDERS FOR SHOP AND FOR OFFICE	45.23
177724	09/20/2013	US BANK NATIONAL ASSOCIATION	VISA 7074 RULEY GAS SPOKANE HR LAW CLASS	32.50
177724	09/20/2013	US BANK NATIONAL ASSOCIATION	VISA-5546-FUEL/EQ14304/WENATCHEE	32.15
177814	09/30/2013	US BANK NATIONAL ASSOCIATION	VISA 5888/BOOK SPINE LABELS & LABELWRITER	144.72
177814	09/30/2013	US BANK NATIONAL ASSOCIATION	VISA 5524/NOTARY BOND AND STAMP	134.18
177724	09/20/2013	US BANK NATIONAL ASSOCIATION	VISA-7090-LODGING/DET SANCHEZ	107.61
177724	09/20/2013	US BANK NATIONAL ASSOCIATION	VISA 7074 RULEY HOTEL SPOKANE HR LAW CLASS	99.44
177724	09/20/2013	US BANK NATIONAL ASSOCIATION	VISA - 6936 - POTTERY STUDIO SUPPLIES	80.55
177724	09/20/2013	US BANK NATIONAL ASSOCIATION	VISA 6472 - FUEL FOR AMBULANCE EQ13280	74.46
177724	09/20/2013	US BANK NATIONAL ASSOCIATION	VISA - 3401 - WHITE PAINT	47.07
177724	09/20/2013	US BANK NATIONAL ASSOCIATION	VISA - 7479 - PAINT FOR CITY HALL	47.07
177724	09/20/2013	US BANK NATIONAL ASSOCIATION	VISA-5546-LODGING/CHIEF BIEBER	124.76
177724	09/20/2013	US BANK NATIONAL ASSOCIATION	VISA-5546-LODGING/KEVIN BAYNE	124.76
177724	09/20/2013	US BANK NATIONAL ASSOCIATION	VISA-5546-LODGING/ERIC KNUDSON	124.76
177724	09/20/2013	US BANK NATIONAL ASSOCIATION	VISA 7645 - HOTEL FOR LABOR AND SUMMIT CONFERENCE	124.76
177724	09/20/2013	US BANK NATIONAL ASSOCIATION	VISA 7645 - HOTEL FOR LABOR AND SUMMIT CONFERENCE	124.76
177724	09/20/2013	US BANK NATIONAL ASSOCIATION	VISA 7645 - HOTEL FOR LABOR AND SUMMIT CONFERENCE	124.76

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
177725	09/20/2013	US DEPT OF INTERIOR USGS	2013 ANNUAL STREAM PROFILE OF MILL CREEK	510.00
177573	09/09/2013	VALLEY VISION CLINIC, PS	T. GEHLHAUSEN: LEOFF 1 MEDICAL	145.00
177726	09/20/2013	VALLEY VISION CLINIC, PS	G. VAN DONGE: LEOFF 1 MEDICAL	169.00
177726	09/20/2013	VALLEY VISION CLINIC, PS	G. BANTER: LEOFF 1 MEDICAL	119.00
177815	09/30/2013	VARSIY FACILITY SERVICES, INC	MONTHLY JANITORIAL SERVICE	6,055.10
177724	09/20/2013	VERIZON WIRELESS	VISA 6316/CELL PHONE CREDITS	-27.49
177724	09/20/2013	VERIZON WIRELESS	VISA 6316/CELL PHONE CREDITS	-11.10
177724	09/20/2013	VERIZON WIRELESS	VISA 6316/CELL PHONE & AIRCARD BILLING	1,341.90
177724	09/20/2013	VERIZON WIRELESS	VISA 6316/IPAD FOR FIRE DEPT TRAINING	686.06
177724	09/20/2013	VERIZON WIRELESS	VISA 6316/VERIZON 09/2013 ENGINEERING CELL PHONES	407.28
177724	09/20/2013	VERIZON WIRELESS	VISA 6316/CELL PHONES/AIRCARDS - AUGUST	386.42
177724	09/20/2013	VERIZON WIRELESS	VISA 6316/DISPATCH CELL PHONE AUG 2013	10.30
177724	09/20/2013	VERIZON WIRELESS	VISA 6316/WESCOM CALLING CARD AUG 2013	40.01
177724	09/20/2013	VERIZON WIRELESS	VISA 6316/WIRELESS INTERNET CHARGES	40.01
177724	09/20/2013	VERIZON WIRELESS	VISA 6316/WIRELESS INTERNET CHARGES	40.01
177724	09/20/2013	VERIZON WIRELESS	VISA 6316/DATA CHARGES FOR SEEKAMP FOR SEPTEMBER 2013	40.01
177724	09/20/2013	VERIZON WIRELESS	VISA 6316/MONTHLY WIRELESS CHARGES	40.01
177724	09/20/2013	VERIZON WIRELESS	VISA 6316/CELL PHONE CHARGES - 509-200-6103	27.09
177724	09/20/2013	VERIZON WIRELESS	VISA 6316/CITY MANAGER AUGUST DATA SERVICE	80.02
177724	09/20/2013	VERIZON WIRELESS	VISA 6316/TECH SERVICES MONTHLY WIRELESS CHARGES	76.49
177724	09/20/2013	VERIZON WIRELESS	VISA 6316/IPHONE FOR FINANCE MGR	75.75
177724	09/20/2013	VERIZON WIRELESS	VISA 6316/CELL PHONES - AUGUST	73.02
177724	09/20/2013	VERIZON WIRELESS	VISA 6316/VERIZON BILL FOR M. STRUVE	56.64
177724	09/20/2013	VERIZON WIRELESS	VISA 6316/CELL PHONE CHARGES	54.04
177724	09/20/2013	VERIZON WIRELESS	VISA 6316/CELL PHONE CHARGES	110.97
177724	09/20/2013	VERIZON WIRELESS	VISA 6316/VERIZON BILL AUGUST 2013	96.65
177724	09/20/2013	VERIZON WIRELESS	VISA 6316/CELL PHONE CHARGES	94.05
177724	09/20/2013	VERIZON WIRELESS	VISA 6316/MCCARTY DATA CHARGES	94.05
177724	09/20/2013	VERIZON WIRELESS	VISA 6316/CELL PHONE CHARGES	83.94
177724	09/20/2013	VERIZON WIRELESS	VISA 6316/MONTHLY CELL PHONE	82.96
177724	09/20/2013	VERIZON WIRELESS	VISA 6316/COUNCIL DATA CHARGES	280.07
177724	09/20/2013	VERIZON WIRELESS	VISA 6316/CELL PHONE CHARGES	208.27
177724	09/20/2013	VERIZON WIRELESS	VISA 6316/CELL PHONE CHARGES F/FIRE ENGINES N THOMPSON	204.05
177724	09/20/2013	VERIZON WIRELESS	VISA 6316/AIR CARDS FOR LAPTOPS	160.12
177724	09/20/2013	VERIZON WIRELESS	VISA 6316/CELL PHONE CHARGES FOR ESO MOBILES	160.04
177724	09/20/2013	VERIZON WIRELESS	VISA 6316/WIRELESS CHARGES FOR THE LANDFILL	134.06
177816	09/30/2013	VERN'S & SON, INC	SNACKS FOR PRO SHOP	160.72
177727	09/20/2013	VERN'S & SON, INC	SNACKS FOR PRO SHOP	163.90
177727	09/20/2013	VERN'S & SON, INC	CANDY/SNACKS/ SANDWICHES/PASTRIES FOR PRO SHOP	155.80
177727	09/20/2013	VERN'S & SON, INC	SNACKS FOR PRO SHOP	147.86
177637	09/13/2013	VIDACARE INC	VISA 6316/EZ-IO NEEDLES	529.73

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
177574	09/09/2013	VOGT ROBERT	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	104.90
177670	09/16/2013	VOTH RICK	close 08/29 - 09/05/13 255 Whistling Duck	188.62
177724	09/20/2013	W W BUILDERS SUPPLY INC	VISA - 5520 - CONCRETE MIX	54.75
177724	09/20/2013	W W BUILDERS SUPPLY INC	VISA - 4201 - CONCRETE MIX	36.50
177637	09/13/2013	W W BUILDERS SUPPLY INC	VISA 6316/FENCE SLATS	300.13
177637	09/13/2013	W W BUILDERS SUPPLY INC	VISA 6316/SHIPPING CHARGES ON INV 39607	35.94
177626	09/12/2013	W W GRAINGER INC	FUSES AND INDICATOR LAMPS	90.89
177814	09/30/2013	W W GRAINGER INC	VISA - 3401 - PARTS	23.66
177724	09/20/2013	W W GRAINGER INC	VISA - 3104 - ADMITTANCE/NOTICE SIGN	46.39
177724	09/20/2013	W W GRAINGER INC	VISA - 3401 - BATTERY	38.12
177724	09/20/2013	W W GRAINGER INC	VISA - 3401 - WARNING SIGN	18.80
177724	09/20/2013	W W GRAINGER INC	VISA - 3401 - ENTRANCE SIGN	13.05
177773	09/26/2013	W W SCHOOL DISTRICT #140	SUMMER LUNCH MEAL PROGRAM	22,065.60
177814	09/30/2013	WA ST ASSN OF MUNICIPAL ATTYS	VISA 5714/WSAMA FALL CONFERENCE	230.00
177774	09/26/2013	WA ST DEPT OF COMMUNITY TRADE	LOAN ON MILLCREEK WATER TREATMENT	70,473.69
177680	09/19/2013	WA ST DEPT OF ECOLOGY	LF09010 SUDBURY RD LF AGREED ORDER 8456	1,224.17
177681	09/19/2013	WA ST DEPT OF HEALTH	WAPLANT SLOW SAND FILTER PILOT TEST FINAL REPORT	2,091.00
990579	09/30/2013	WA ST DEPT OF LICENSING	CONCEALED PISTOL & FIREARMS DEALER LICENSES	380.00
177682	09/19/2013	WA ST DEPT OF RETIREMENT	AUGUST 2013 RETIREMENT-BICIAS, A	202.47
177682	09/19/2013	WA ST DEPT OF RETIREMENT	AUGUST PENSIONERS BILLING - ENTZE	155.69
177743	09/23/2013	WA ST PATROL	CPL BACKGROUND CHECKS	165.00
177775	09/26/2013	WA ST PATROL	ACCESS USER FEE - JULY - SEPT	1,065.00
177775	09/26/2013	WA ST PATROL	3RD QUARTER ACCESS FEES	1,065.00
177612	09/10/2013	WA ST PATROL	BACKGROUND CHECKS	257.00
990578	09/26/2013	WA ST TREASURER'S OFFICE	EXCISE & USE TAX FOR AUGUST 2013	129,265.60
177671	09/16/2013	WAGONER KAYE	close 08/08 - 08/28/13 713 Wellington	164.38
177575	09/09/2013	WALKER ROBERT	LEOFF 1 MEDICAL: MEDICARE PART B	104.90
177613	09/10/2013	WALLA WALLA COMMUNITY COLLEGE	LEADERSHIP WALLA WALLA - ED WILLIAMS	699.00
177744	09/23/2013	WALLA WALLA COUNTY	CORRECTED INVOICE FOR JUNE CORRECTION SERVICES	-1,020.65
177744	09/23/2013	WALLA WALLA COUNTY	Corrected invoice for June correction	3,667.49
177776	09/26/2013	WALLA WALLA COUNTY	TRASH PICK UP FOR PEACH BASKET CLASSIC	350.00
177576	09/09/2013	WALLA WALLA COUNTY	SHORELINE PROGRAM CONTRIBUTION	2,300.00
177627	09/12/2013	WALLA WALLA COUNTY	MSAG WIRELESS-WIRELINE AUGUST BARB MCKINNEY	2,963.51
177627	09/12/2013	WALLA WALLA COUNTY	MSAG MAPPING ADMIN AUG 2013 MCKINNEY	2,853.24
177514	09/06/2013	WALLA WALLA COUNTY	MYRA RD RECORDINGS (SURPLUS LAND DEEDS)	301.00
177515	09/06/2013	WALLA WALLA COUNTY	EXCISE TAX FOR MYRA RD. DEEDS	40.00
177628	09/12/2013	WALLA WALLA COUNTY	COLLECTED LITTER ALONG WW HWYS AND STREETS	1,000.00
177628	09/12/2013	WALLA WALLA COUNTY	DOWNTOWN TRASH COLLECTION	500.00
177637	09/13/2013	WALLA WALLA ELECTRIC INC	VISA 6316/FRONT DOOR SAFE HAVEN ALARM MONITORING	25.97
177817	09/30/2013	WALLA WALLA FARMERS CO-OP INC	VACUUM MOUNT-CS	251.92
177814	09/30/2013	WALLA WALLA GENERAL HOSPITAL	VISA 6316/MEDICATIONS	100.76
177577	09/09/2013	WALLA WALLA GENERAL HOSPITAL	J. MARTIN: LEOFF 1 MEDICAL	207.29
177637	09/13/2013	WALLA WALLA GENERAL HOSPITAL	VISA 6316/MEDICATIONS	117.20

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
177637	09/13/2013	WALLA WALLA GENERAL HOSPITAL	VISA 6316/MEDICATIONS - EPINEPHRINE	32.40
177637	09/13/2013	WALLA WALLA GENERAL HOSPITAL	VISA 6316/MEDICATIONS	19.27
177637	09/13/2013	WALLA WALLA GENERAL HOSPITAL	VISA 6316/MEDICATIONS - EPINEPHRINE, MAG. SULFATE, D50	12.44
177637	09/13/2013	WALLA WALLA GENERAL HOSPITAL	VISA 6316/MEDICATIONS - ROCURONIUM	3.40
177637	09/13/2013	WALLA WALLA GENERAL HOSPITAL	VISA 6316/MEDICATIONS	0.71
177814	09/30/2013	WALLA WALLA GENERAL HOSPITAL	VISA 6316/MEDICATIONS	223.85
177614	09/10/2013	WALLA WALLA LLC BASIN DISPOSAL OF	08/2013 RECYCLING CONTRACT PMT	40,956.43
177814	09/30/2013	WALLA WALLA MOBILE GLASS	VISA 6316/CHIP REPAIR-13293-MD	59.89
177637	09/13/2013	WALLA WALLA MOBILE GLASS	VISA 6316/CHIP REPAIR-14264-MD	59.89
177814	09/30/2013	WALLA WALLA SAW LLC	VISA 7637 - CHAIN SHARPENED ON CHAIN SAW	7.62
177818	09/30/2013	WALLA WALLA SAW LLC	FPO#61449 / SAW REPAIR	338.60
177818	09/30/2013	WALLA WALLA SAW LLC	SAW BAR OIL & AIR FILTERS	22.70
177637	09/13/2013	WALLA WALLA SAW LLC	VISA 6019 / OIL AND PROMORK HELMET SYSTEM	179.74
177724	09/20/2013	WALLA WALLA SAW LLC	VISA 6316/GATOR LINE & OIL	95.65
177724	09/20/2013	WALLA WALLA SAW LLC	VISA 6316/GATOR LINE & OIL	70.88
177724	09/20/2013	WALLA WALLA SAW LLC	VISA 6316/OIL & AIR FILTERS	22.70
177724	09/20/2013	WALLA WALLA SAW LLC	VISA - 5227 - OIL CAP	6.15
177728	09/20/2013	WALLA WALLA SAW LLC	CHAINS & ULTRA MIX	155.17
177728	09/20/2013	WALLA WALLA SAW LLC	20" CHAINS	58.56
177728	09/20/2013	WALLA WALLA SAW LLC	CHAIN	35.00
177724	09/20/2013	WALLA WALLA UNION BULLETIN	VISA 6316/AT YOUR SERVICE NEWS PAGE FOR 8.2013	800.00
177724	09/20/2013	WALLA WALLA UNION BULLETIN	VISA 6316/GOWALLAWALLA UB ADS	584.70
177724	09/20/2013	WALLA WALLA UNION BULLETIN	VISA 6316/LEGAL ADVERTISING	325.74
177724	09/20/2013	WALLA WALLA UNION BULLETIN	VISA 6316/WW13005 SEWER PLAN UB AD 8/29/13	91.93
177724	09/20/2013	WALLA WALLA UNION BULLETIN	VISA 6316/UB AD FOR PROPOSALS FOR CARDIAC MONITORS	43.97
177578	09/09/2013	WALLA WALLA WEB WEAVERS	WEB DESIGN SERVICES	10,475.00
177579	09/09/2013	WARREN LARRY	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	102.90
177777	09/26/2013	WASH STATE PENN DEPARTMENT OF CORRECTIONS	AUGUST 2013 OFF-SITE CREW	600.00
177580	09/09/2013	WASHINGTON DENTAL SERVICES INC	DENTAL PREMIUMS FOR SEPTEMBER, 2013	24,965.10
177615	09/10/2013	WEBCHECK, INC.	WEBCHECK SERVICE AUGUST 2013	585.00
177637	09/13/2013	WEDECO INC	VISA 6316/HC OZONE ANALYZER REPAIR PARTS	335.99
177637	09/13/2013	WESCO DIST	VISA 3401/SHOP SUPPLY	151.36
177724	09/20/2013	WESCO DIST	VISA 3401/POLICE DEPARTMENT REPAIR	89.99
177724	09/20/2013	WESCO DIST	VISA 3401/POLICE DEPT REPAIR	31.34
177814	09/30/2013	WEST GROUP INC	VISA 6316/SUBSCRIPTION	104.54
177814	09/30/2013	WEST GROUP INC	VISA 6316/FED. CIVIL JUDICIAL PROC. AUGUST 2013	35.94
177637	09/13/2013	WEST GROUP INC	VISA 6316/WESTLAW LEAGAL RESEARCH AUGUST 2013	2,004.53
177814	09/30/2013	WESTERN EQUIPMENT	VISA 6316/INNER NOZZLE PLUG	55.91
177637	09/13/2013	WESTERN EQUIPMENT	VISA - 7108 - SPORTS FIELD MGMT SEMINAR	87.12
177637	09/13/2013	WESTERN EQUIPMENT	VISA - 9506 - SEALS	35.95

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
177814	09/30/2013	WESTERN PETERBILT INC	VISA 6316/ PIN-CAB HINGE/WASHER-PIVOT PIN-MD	175.00
177637	09/13/2013	WESTERN REFUSE & RECYCLING	VISA 6316/FILTERS-STOCK-MD	305.74
177637	09/13/2013	WESTERN STATES EQUIPMENT INC	VISA 6316/REPAIR WATER PUMP-GENERATOR CITY HALL-08607-MD	1,850.76
177637	09/13/2013	WESTERN STATES EQUIPMENT INC	VISA 6316/ANNUAL GEN INSPECTION-04201-MD	1,377.28
177637	09/13/2013	WESTERN STATES EQUIPMENT INC	VISA 6316/ANNUAL GEN INSPECTION-14419-MD	1,260.39
177637	09/13/2013	WESTERN STATES EQUIPMENT INC	VISA 6316/ANNUAL GEN INSPECTION-04202-MD	3,162.50
177637	09/13/2013	WESTERN STATES EQUIPMENT INC	VISA 6316/ANNUAL GEN INSPECTION-14200-MD	827.86
177814	09/30/2013	WESTERN STATES EQUIPMENT INC	VISA 6316/COPPEI GENERATOR SERVICE & NEW PUMP	3,980.67
177814	09/30/2013	WESTERN STATES EQUIPMENT INC	VISA 6316/BRAKE INSP/ENG MAINT-10594-MD	706.65
177814	09/30/2013	WESTERN SYSTEMS & FABRICATION	VISA 6316/BELTS-07521-MD	129.75
177672	09/16/2013	WHATLEY BARBARA	close 08/15 - 09/10/13 322 Whitman	162.68
177581	09/09/2013	WHEELER ROBERT	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	104.90
177778	09/26/2013	WHITMAN COLLEGE	SOCCER CAMP INSTRUCTION	1,860.00
177778	09/26/2013	WHITMAN COLLEGE	TRACK & FIELD CAMP INSTRUCTION	754.00
177582	09/09/2013	WIESE GEORGE	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	103.90
177691	09/20/2013	WINDERMERE PROPERTY MANAGEMENT	over payment 1130 Howard	148.92
177583	09/09/2013	WINN BRYAN	WINN B CLAIM EXP SPOKANE	15.00
177584	09/09/2013	WOOD DON	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	125.90
177745	09/23/2013	WOOD ERIC	WOOD E CLAIM EXP SEA TAC	78.00
8082	09/09/2013	WOOD MATT	WOOD M TRAV ADV VANCOUVER	112.00
177746	09/23/2013	WORDEN CHRIS	WORDEN C CLAIM EXP SEA TAC	78.00
177814	09/30/2013	WORLD AT WORK	VISA 7140/- SALARY SURVEY REPORT	265.00
177637	09/13/2013	WORLD WIDE TRAVEL SERVICE INC	VISA 7272 SMITH WW TO LOS ANGELES APCO 8/17-22	420.50
177724	09/20/2013	WORLD WIDE TRAVEL SERVICE INC	AIRLINE TICKETS TO SAN DIEGO.SHAWA.MALL	855.60
177724	09/20/2013	WORLD WIDE TRAVEL SERVICE INC	SERVICE FEE TO BOOK AIR TICKETS & HOTEL	35.00
177724	09/20/2013	WW HARDWARE, LLC	VISA - 6621 - CART SHED PADLOCKS	33.74
177724	09/20/2013	WW HARDWARE, LLC	VISA 6555 / SWIFFER FOR OFFICE CLEANING	27.21
177814	09/30/2013	WW HARDWARE, LLC	VISA 5266 / HEATER FOR SCALEHOUSE	67.52
177637	09/13/2013	WW HARDWARE, LLC	VISA 6043 COUPLERS & PIPE	17.40
177637	09/13/2013	WW HARDWARE, LLC	VISA - 6621 - SPRYPNT ACE GLS MCH GRAY	8.69
177637	09/13/2013	WW HARDWARE, LLC	VISA - 6621 - SPORTSPLEX MISTER	8.69
177637	09/13/2013	WW HARDWARE, LLC	VISA - 6621 - ALUMINUM	3.26
177814	09/30/2013	WYLIE MONUMENT CORPORATION	VISA 6316/MONUMENT INSCRIPTION - FLOYD HENLINE	130.00
177814	09/30/2013	WYLIE MONUMENT CORPORATION	VISA 6316/.GROUNDS REPAIR IN CATH - FAZZARI & RAISE HEADSTONES	190.58
8083	09/09/2013	YANCEY BOB	YANCEY B TRAV ADV SEA TAC	78.00
177585	09/09/2013	YELLIOTT CHARLES C	LEOFF 1 MEDICAL: MEDICARE PART B 9/2013	104.90
177758	09/24/2013	ZAGELOW CHRIS	CLOSE 09/12 - 9/19/13 322 E MAPLE	329.45
177814	09/30/2013	ZUMAR INDUSTRIES INC	VISA 6316 BANDS FOR STREET SIGN	-8.96
			Grand Total :	2,803,549.08

10/01/2013

Check History by Void

9/1/2013 - 9/30/2013

<u>CHK</u>	<u>NO</u>	<u>DATE</u>	<u>Vendor Name</u>	<u>INV_DESC</u>	<u>AMT</u>	<u>STATU</u>
apbank						
177530	09/09/2013		CITY OF WALLA WALLA			V
177636	09/13/2013		US BANK NATIONAL ASSOCIATION			V
177723	09/20/2013		US BANK NATIONAL ASSOCIATION			V
177813	09/30/2013		US BANK NATIONAL ASSOCIATION			V
Number of Checks : 4						
tvbank						
8088	09/23/2013		KEVIN BAYNE	BAYNE K TRAV ADV AIRWAY HEIGHTS	122.00	V
Number of Checks : 1						
					<u>122.00</u>	
Total # of Checks 5					<u>Grand Total</u>	<u>122.00</u>

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9/1/2013 through 9/30/2013

Check Transfer #	Check Transfer Date	Vendor Name	Description	Total Amount
BLUE MOUNTAIN ACTION COUNCIL				
177673	09/19/2013	BLUE MOUNTAIN ACTION COUNCIL	CDGB PLANNING ONLY GRANT CONSULATION	1,000.00
Vendor Total:				1,000.00
CAVAZOS CONRADO V. JR.				
8098	09/30/2013	CAVAZOS CONRADO V. JR.	CAVAZOS C TRAV ADV SPOKANE	102.00
Vendor Total:				102.00
W W SCHOOL DISTRICT #140				
177773	09/26/2013	W W SCHOOL DISTRICT #140	SUMMER LUNCH MEAL PROGRAM	22,065.60
Vendor Total:				22,065.60
Grand Total :				23,167.60