



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

WALLA WALLA CITY COUNCIL

Regular Meeting Agenda

June 14, 2017 - 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 5/26/17; New liquor license application for 2nd Street Distilling Com, 727 W. Rose Street. Approved
 - B. Pgs. 5-6 Washington State Liquor Control Board 5/24/17; Liquor license application for added privilege for Sullivan's, 625 W. Alder Street. Approved
 - C. Pgs. 7-19 Resolution 2017-48: Awards the bid to HD Supply for Water Meter Boxes in the amount of \$26,410.16 . Approved
 - D. Pgs. 20-32 Resolution 2017-49: Awards the bid to HD Fowler for no-lead Brass Fittings in the amount of \$116,130.31. Approved
 - E. Pgs. 33-41 Resolution 2017-50; Awards a roofing contract for the Wastewater Treatment Plant, to Elsom Roofing, Inc. in the amount of \$24,302.12. Approved
 - F. Pgs. 42-53 Resolution 2017-51: Awards the bid to Columbia Industrial Coatings to repaint the Clinton Street Water Tank in the amount of \$60,875.10. Approved

- | | | | |
|----|---------------------------------------|---|----------------------------------|
| G. | Pgs. 54-57 | Resolution 2017-52: Authorizes the City Manager to surplus certain city property. | Approved |
| H. | Pgs. 58-68 | Resolution 2017-53: Authorizes the City Manager to execute the necessary documents with Legacy Communications for the completion of the WESCOM Skyrocket Remote Site Tower project, for for \$39,000. | Approved |
| I. | Pgs. 69-74 | Resolution 2017-54: Sets the date of July 12, 2017 to consider a 10% Annexation Petition to annex approximately 10.5 acres of land located south of Taumarson Road and west of Plaza Way. | Approved |
| J. | Pgs. 75-82 | Approval of minutes of the regular meeting held May 24, 2017. | Approved |
| 5. | <u>ACTIVE AGENDA</u> | | |
| A. | Pgs. 83-87 | World War II Monument Discussion | Approved |
| B. | Pgs. 88-125 | Resolution 2017-55: Authorizes the City Manager to accept public art commonly known as "the Farmer's Prayer" by artist Jeff Hill from the Downtown Walla Walla Foundation. | Approved |
| C. | Pgs. 126-134 | Ordinance 2017-15: Extends the moratorium on related to marijuana cooperatives and interim amendments to Title 20 (2015 Cannabis Patient Protection Act). | Approved |
| D. | Pgs. 135-188 | Approval of the 5/31/17 Accounts Payable Register, covering checks #193216 through #193647; #990804 through #990806; #8905 through #8927, totaling \$4,521,215.70. | Approved |
| E. | Pgs. 189-207 | Paris Climate Accord Discussion | Approved
with
modification |
| 6. | <u>COUNCIL MEMBER MEETING REPORTS</u> | | |
| 7. | <u>UNFINISHED AND NEW BUSINESS</u> | | |
| 8. | <u>EXECUTIVE SESSION</u> | | |

- A. To consider the selection of a site or the acquisition of real estate pursuant to RCW 42.30.110(1)(b); and to discuss with legal counsel representing the City matters related to litigation or potential litigation to which the City is, or is likely to become a party, pursuant to RCW 42.30.110(1)(i).

9. ADJOURNMENT



ar-2651

Pgs. 3-4

City Council - Regular Meeting

Meeting Date: 06/14/2017

Submitted For: Carol Pritcher, City Manager Office, Administration

Add'l Contributors:

Information

ITEM TITLE:

Washington State Liquor Control Board 5/26/17; New liquor license application for 2nd Street Distilling Com, 727 W. Rose Street.

Attachments

Liquor.2nd St Distilling



NOTICE OF LIQUOR LICENSE APPLICATION

WASHINGTON STATE LIQUOR AND CANNABIS BOARD

License Division - 3000 Pacific, P.O. Box 43075
Olympia, WA 98504-3075
Customer Service: (360) 664-1600
Fax: (360) 753-2710
Website: <http://lcb.wa.gov>

RETURN TO: localauthority@sp.lcb.wa.gov

DATE: 5/26/17

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

TO: CITY OF WALLA WALLA
RE: NEW APPLICATION

UBI: 600-442-073-001-0006

License: 424938 - 6F County: 00
Tradename: 2ND STREET DISTILLING COM

Loc Addr: 727 W ROSE STREET
WALLA WALLA WA 99362

Mail Addr: PO BOX 4748
WEST RICHLAND WA 99353

Phone No.: 855-400-1974 PAUL SCHIRO

Privileges Applied For:
CRAFT DISTILLERY

APPLICANTS:

LAKE SPOKANE DEVELOPMENT INC.

SCHIRO, PAUL VINCENT
1953-04-10

SCHIRO, DEANNA S
(Spouse) 1960-11-23

BURQUIST, ROBERT EARL
1957-03-09

BURQUIST, CHERYL
(Spouse) 1956-11-17

HORN, RUSSELL J
1954-04-19

HORN, IDA F
(Spouse) 1952-09-04

As required by RCW 66.24.010(8), the Liquor and Cannabis 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? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Do you approve of location? | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. If you disapprove and the Board contemplates issuing a license, do you wish to request an adjudicative hearing before final action is taken? | <input type="checkbox"/> | <input type="checkbox"/> |
| (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. | | |

5/26/17

DATE

SIGNATURE OF MAYOR,CITY MANAGER,COUNTY COMMISSIONERS OR DESIGNEE



ar-2652

Pgs. 5-6

City Council - Regular Meeting

Meeting Date: 06/14/2017

Submitted For: Carol Pritcher, City Manager Office, Administration

Add'l Contributors:

Information

ITEM TITLE:

Washington State Liquor Control Board 5/24/17; Liquor license application for added privilege for Sullivan's, 625 W. Alder Street.

Attachments

Liquor.Sullivan's

5/24/17
CP



NOTICE OF LIQUOR LICENSE APPLICATION

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

WASHINGTON STATE LIQUOR AND CANNABIS BOARD

License Division - 3000 Pacific, P.O. Box 43075
Olympia, WA 98504-3075
Customer Service: (360) 664-1600
Fax: (360) 753-2710
Website: <http://lcb.wa.gov>

RETURN TO: localauthority@sp.lcb.wa.gov

DATE: 5/24/17

TO: MAYOR OF WALLA WALLA

RE: APPLICATION FOR ADDED PRIVILEGE

UBI: 602-713-011-001-0004

License: 424259 - 4C County: 36

Tradename: SULLIVAN'S

Address: 625 W ALDER ST
WALLA WALLA WA 99362-2706

APPLICANTS:

SULLIVAN, GRANT WILLIAM

SULLIVAN, GRANT WILLIAM
1976-06-06

Phone No.: 509-593-4182 GRANT SULLIVAN

Privileges Upon Approval:

- DIRECT SHIPMENT RECEIVER-IN/OUT WA
- GROCERY STORE - BEER/WINE
- DIRECT SHIPMENT RECEIVER-IN WA ONLY
- SNACK BAR

As required by RCW 66.24.010(8), the Liquor and Cannabis 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? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Do you approve of location? | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. If you disapprove and the Board contemplates issuing a license, do you wish to request an adjudicative hearing before final action is taken? | <input type="checkbox"/> | <input type="checkbox"/> |
| (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. | | |

5/24/17

DATE

SIGNATURE OF MAYOR, CITY MANAGER, COUNTY COMMISSIONERS OR DESIGNEE



ar-2626

Pgs. 7-19

City Council - Regular Meeting

Meeting Date: 06/14/2017

Submitted For: Adrian Sutor, Public Works Department, Water

Project No:

N/A

Financial Comments:

\$26,410.16 from account 416.189.53480.3449

Federal Funds?: No **If yes, contractor verification completed?:** Not Applicable

Brief Summary of Requested Action:

Bid award to HD Fowler for the purchase of 200 water meter boxes and lids for use by the Water Distribution Division of Public Works.

Information

HISTORY:

This is an annual purchase for the Water Distribution Division to replace stock used in 2015 and 2016. A call for bids was advertised in the Walla Walla Union Bulletin on April 24, 2017. Three bids were received on May 9, 2017, with HD Fowler being the low bidder at \$26,410.16. These meter boxes are crucial to day-to-day operations including the installation of new and repair/replacement of water services.

POLICY ISSUES:

Purchases greater than \$20,000 require Council authorization.

PLAN COMPLIANCE:

STRATEGIC PLAN:

Strategy 2 - We will set priorities and dedicate necessary resources to renew our infrastructure.

COMPREHENSIVE PLAN:

UT Policy 1. Maintenance and rehabilitation of the City's utility infrastructure is of paramount importance and should be adequately funded (Goal 7, Objective 2)

UT Policy 14. Public facilities should be developed, improved and maintained according to high standards of design and performance, to serve as examples for private development (Goal 7)

ALTERNATIVES:

Reject all bids and rebid.

STAFF RECOMMENDATION:

Adopt a resolution authorizing the City Manager to award the bid to HD Fowler for Meter Boxes in the amount of \$26,410.16 .

CITY MANAGER COMMENTS:

Approved for City Council action.

Attachments

Res 48.Water Meter Boxes
Meter Box Bid Tab

RESOLUTION NO. 2017-48

A RESOLUTION AUTHORIZING THE PURCHASE OF WATER METER BOXES AND LIDS 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's Water Division published a call for bids on April 24, 2017 for water meter boxes and lids; and

WHEREAS, the lowest responsible bid was submitted by the bidder identified in section 1; 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, and designees of the City Manager, are hereby authorized, empowered and directed to purchase 200 water meter boxes and lids from HD Fowler Company of Pasco, Washington.

Section 2: The City Manager of the City of Walla Walla, and designees of the City Manager, are hereby authorized and empowered to execute contracts, agreements, and purchase orders needed to purchase water meter boxes and lids from HD Fowler Company of Pasco, Washington.

Section 3: The City Manager of the City of Walla Walla, and designees of the City Manager, are hereby authorized and empowered to execute amendments to the contracts, agreements, and purchase orders authorized by sections 1 and 2 herein; provided that sufficient appropriations have been made by the Walla Walla City Council and provided further that the aggregate value of all such amendments, modifications, and change orders shall not exceed twenty thousand dollars (\$20,000).

Section 4: The City Manager of the City of Walla Walla is also hereby authorized and empowered to execute amendments, modifications, and change orders to the purchase orders, contracts, agreements, and other documents authorized by sections 1, 2, and 3 herein, which do not materially alter such contracts, agreements, and purchase orders, and also do not increase the financial obligations beyond amounts authorized by sections 1, 2, and 3 herein.

Section 5: The City Clerk of the City of Walla Walla is hereby authorized and directed to attest the purchase orders, contracts, agreements, and other documents authorized by this resolution, 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 14th day of June, 2017.

Mayor

Attest:

City Clerk

Approved as to form:

City Attorney

Purchasing Tabulation Sheet

Dept./Div.: Public Works/Water Distribution

Date: 5/9/2017

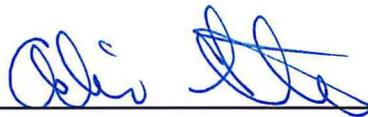
Item Desc.: Meter Boxes

VENDOR	MEETS	UNIT PRICE	FREIGHT	SUBTOTAL	SALES TAX @	TOTAL COST	INT
	SPECIFICATIONS				(Y/N)		
HD Fowler	Y	\$ 24,251.75	\$ -	\$ 24,251.75	\$2,158.41	\$26,410.16	TR
HD Supply	Y	\$ 24,904.00	\$ -	\$ 24,904.00	\$2,216.46	\$27,120.46	TR
Ferguson	Y	\$ 30,637.30	\$ -	\$ 30,637.30	\$2,726.72	\$33,364.02	TR

*Highlight low bidder.

**Add additional columns as needed.

Supervisor Signature



BID PROPOSAL

To: Kammy Hill, City Clerk, City of Walla Walla

The undersigned hereby certifies they have read and thoroughly understand the **Instructions to Bidders** which are made a part of this bid proposal and hereby agree to furnish the following Materials and/or Supplies in accordance with said **Instructions to Bidders** for the amount shown below:

Delivery to: The City of Walla Walla Publics Works Service Center 55 E. Moore Street, Walla Walla Washington, 99362

All products must meet or exceed the standard specifications below.

Stock ID	Model #	Quantity		Description	Unit Price	Total
17-9000	Duo 1324-24	200	ea	Synertech junction Box	\$ 83.95	\$ 16,790.00 ✓
17-9010	1324 Flush Lid	25	ea	Synertech Lid marked "Water" Larger 1"x 4" pocket for manhole lifting hook	\$ 56.95	\$ 1,423.75 ✓
17-9042	HD1324 Lid	200	ea	HDPE BCF Lid with recessed 4 inch AMR in grey	\$ 30.19	\$ 6,038.00 ✓
					Sub Total	\$ 24,251.75
					Freight	\$
					Tax 8.90%	\$ 2,158.41 ✓
					Total	\$ 26,410.16 ✓

Receipt is hereby acknowledged of addendum(s) No.(s) _____.

Bidder: H. D. FOWLER CO.

Address: 1320 N. OREGON AVE.

PASCO WA. 99301

Uniform Business Identifier No. C179-D16-679

Contact Person: JAGUAIL UPTON

Phone: 509-545-0255

Fax: 509-545-0299

Signature of Authorized Official(s): L. Short

Typed or Printed Name: Luke Short

Title: Branch Manager

Dated this 5/2/17 day of 5/2/17, 2017.



CALL FOR BIDS

for

Meter Boxes

April 24, 2017

**CITY OF WALLA WALLA
CALL FOR BIDS FOR
METER BOXES**

The following "Instructions to Bidders," and "Bid Proposal" are for materials to be used by the City of Walla Walla Public Works Department.

The venue and jurisdiction of any actions of claim for or against the bidder or the City of Walla Walla Public Works Department shall be in Walla Walla County and in the District Court or Superior Courts thereof according to the jurisdictional amount.

INSTRUCTIONS TO BIDDERS

1. These instructions to bidders are a part of the specifications.
2. The City must be notified by 3:00 p.m. on Monday, May 1, 2017, of any revisions the bidder suggests be made to the detailed specifications. Any changes, additions or deletions to the specifications by the City will be made by written addendum only and will be posted on the City's website under "Bids and RFPs." Prior to submitting bids, all bidders shall check the City's website after 10:00 a.m. on Wednesday, May 3, 2017, to confirm receipt of all addenda.
3. Bids will be considered final at the time and date stated for opening bids. The City will not accept any changes for any reason.
4. Use of the enclosed bid proposal is required. Only bids submitted on the official bid proposal form will be considered.
5. The successful bidder shall protect, defend, indemnify and hold the City, its agents, employees, officials and officers harmless from any damages, costs, or liability for any injuries to persons or property arising from acts or omissions of the bidder, bidder's employees, agents or subcontractors, howsoever caused.
6. The bidder shall not discriminate against any client, employee, or applicant for employment and services on the grounds of race, creed, color, national origin, sex, marital status, age or presence of any sensory, mental, or physical handicap unless based upon a bona fide occupational qualification.
7. Receipt of product will be made on an "as needed - when needed" basis. Payment will only be for quantity of material purchased. The estimated quantity is for bidding purposes only and provides no assurances of purchase of the estimated quantity.
8. Material found to be out of specification may be cause for the City to declare the supplier to be in default and proceed with purchasing material from other sources. Said declaration will be at the sole discretion of the City.
9. Contaminated or unsuitable material will be returned to the supplier at no cost to the City of Walla Walla. Supplier will also be subject to costs borne by the City related to time loss/returned material.
10. The following is required, in order to meet accounting practices and expedite payment:
 - a. Submit invoices no later than 30 days following receipt or delivery of the product.
 - b. Invoices and statements must include accurate pricing, quantity, detail of costs, and sales tax.
 - c. If needed, correction invoices must be provided to the City within 5 business days of the request.

- d. Credit invoices for actual credits only. Upon receipt of a credit invoice, the City will assume that a credit is due and therefore will not pay the charges from another invoice.
 - e. Supplier will be subject to hourly charges for City time spent in addressing/correcting any of the above or related matters.
11. Bid proposal may be modified in writing prior to the time and date set for the submittal. Modifications shall be prepared on company letterhead, signed by an authorized company officer, state that the new bid supersedes or modifies the prior bid proposal.
 12. Bid proposals may be withdrawn prior to the scheduled time for submittal. Requests to withdraw a bid proposal must be in writing on company letterhead and be signed by an authorized company officer. No bidder may withdraw their bid after the date and hour set for opening thereof, unless award is delayed for a period exceeding forty-five (45) days.
 13. The bid shall be placed in a SEALED ENVELOPE marked on the outside "**Sealed Bid: Meter Boxes -do not open with regular mail**" and may be mailed or hand delivered to the **City of Walla Walla City Clerk's Office, 15 N. Third Avenue, Walla Walla, Washington 99362. All bids must be received at the above location prior to 2:30 p.m. on Tuesday, May 9, 2017.**
 14. The City of Walla Walla reserves the right to accept or reject any or all bids submitted or to waive any defects therein. The City reserves the right to waive any irregularity in the bids to accept in whole or in part such bid or bids as may be deemed in the best interest of the City.
 15. All specifications are to be considered as the minimum acceptable.
 16. Any additional information or questions concerning this Call for Bids can be obtained by emailing Adrian Sutor at asutor@wallawalla.gov.

BIDDER'S CHECKLIST

The following items must be completed in full by the bidder to submit a valid bid. **This form shall be included with the bid proposal.**

- 1. Completed Bid Proposal.
- 2. Provide proper signatures on Bid Proposal.
- 3. Affirmation of receipt of addenda on the Bid Proposal.
- 4. Place all above items in properly marked **SEALED ENVELOPE**.

BID PROPOSAL

To: Kammy Hill, City Clerk, City of Walla Walla

The undersigned hereby certifies they have read and thoroughly understand the **Instructions to Bidders** which are made a part of this bid proposal and hereby agree to furnish the following Materials and/or Supplies in accordance with said **Instructions to Bidders** for the amount shown below:

Delivery to: The City of Walla Walla Public Works Service Center 55 E. Moore Street, Walla Walla Washington, 99362

All products must meet or exceed the standard specifications below.

Stock ID	Model #	Quantity		Description	Unit Price	Total
17-9000	Duo 1324-24	200	ea	Synertech junction Box	\$	\$
17-9010	1324 Flush Lid	25	ea	Synertech Lid marked " Water " Larger 1"x 4" pocket for manhole lifting hook	\$	\$
17-9042	HD1324 Lid	200	ea	HDPE BCF Lid with recessed 4 inch AMR in grey	\$	\$
					Sub Total	\$
					Freight	\$
					Tax 8.90%	\$
					Total	\$

Receipt is hereby acknowledged of addendum(s) No.(s) _____, _____, _____.

Bidder: _____

Address: _____

Uniform Business Identifier No. _____

Contact Person: _____

Phone: _____

Fax: _____

Signature of Authorized Official(s): _____

Typed or Printed Name: _____

Title: _____

Dated this _____ **day of** _____, **2017.**



ar-2627

Pgs. 20-32

City Council - Regular Meeting

Meeting Date: 06/14/2017

Submitted For: Adrian Sutor, Public Works Department, Water

Project No:

NA

Financial Comments:

\$116,130.31

Federal Funds?: No **If yes, contractor verification completed?:** Not Applicable

Brief Summary of Requested Action:

Bid award to HD Fowler for various no-Lead brass water fittings.

Information

HISTORY:

This is an annual purchase for the Water Distribution Division to replace stock used in 2015 and 2016.

A call for bids was advertised in the Walla Walla Union Bulletin on April 24, 2017. Three bids were received on May 9, 2017, with HD Fowler being the low bidder at \$116,130.31.

These fittings are used in daily operations of the Water Distribution Division including the installation of new and repair/replacement of water services.

POLICY ISSUES:

Purchases greater than \$20,000 require City Council authorization.

PLAN COMPLIANCE:

STRATEGIC PLAN:

Strategy 2 - We will set priorities and dedicate necessary resources to renew our infrastructure.

COMPREHENSIVE PLAN:

UT Policy 1. Maintenance and rehabilitation of the City's utility infrastructure is of paramount importance and should be adequately funded (Goal 7, Objective 2)

UT Policy 14. Public facilities should be developed, improved and maintained according to high standards of design and performance, to serve as examples for private development (Goal 7)

ALTERNATIVES:

Reject all bids and rebid.

STAFF RECOMMENDATION:

Adopt a resolution authorizing the City Manager to award the bid to HD Fowler for no-lead Brass Fittings in the amount of \$116,130.31.

CITY MANAGER COMMENTS:

Approved for City Council action.

Attachments

Res 49.No-Brass Fittings

Bid Tab.No-Lead Brass Fittings

RESOLUTION NO. 2017-49

A RESOLUTION AUTHORIZING THE PURCHASE OF NO-LEAD BRASS WATER FITTINGS 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's Water Division published a call for bids on April 24, 2017 for water meter boxes and lids; and

WHEREAS, the lowest responsible bid was submitted by the bidder identified in section 1; 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, and designees of the City Manager, are hereby authorized, empowered and directed to purchase no-lead brass water fittings from HD Fowler Company of Pasco, Washington.

Section 2: The City Manager of the City of Walla Walla, and designees of the City Manager, are hereby authorized and empowered to execute contracts, agreements, and purchase orders needed to purchase no-lead brass water fittings from HD Fowler Company of Pasco, Washington.

Section 3: The City Manager of the City of Walla Walla, and designees of the City Manager, are hereby authorized and empowered to execute amendments to the contracts, agreements, and purchase orders authorized by sections 1 and 2 herein; provided that sufficient appropriations have been made by the Walla Walla City Council and provided further that the aggregate value of all such amendments, modifications, and change orders shall not exceed twenty thousand dollars (\$20,000).

Section 4: The City Manager of the City of Walla Walla is also hereby authorized and empowered to execute amendments, modifications, and change orders to the purchase orders, contracts, agreements, and other documents authorized by sections 1, 2, and 3 herein, which do not materially alter such contracts, agreements, and purchase orders, and also do not increase the financial obligations beyond amounts authorized by sections 1, 2, and 3 herein.

Section 5: The City Clerk of the City of Walla Walla is hereby authorized and directed to attest the purchase orders, contracts, agreements, and other documents authorized by this resolution, 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 14th day of June, 2017.

Mayor

Attest:

City Clerk

Approved as to form:

City Attorney

Purchasing Tabulation Sheet

Dept./Div.: Public Works/Water Distribution

Date: 5/9/2017

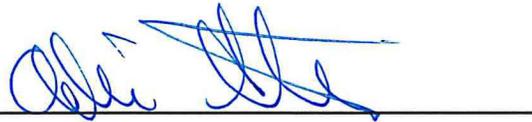
Item Desc.: NL Brass Fittings

VENDOR	MEETS	UNIT PRICE	FREIGHT	SUBTOTAL	SALES TAX @	TOTAL COST	INT
	SPECIFICATIONS				8.9%		
	(Y/N)						
HD Fowler	Y	\$ 106,639.40	\$ -	\$ 106,639.40	\$9,490.91	\$116,130.31	TR
HD Supply	Y	\$ 107,137.29	\$ -	\$ 107,137.29	\$9,535.22	\$116,672.51	TR
Ferguson	Y	\$ 107,761.66	\$ -	\$ 107,761.66	\$9,590.79	\$117,352.45	TR

**Highlight low bidder.*

***Add additional columns as needed.*

Supervisor Signature





CALL FOR BIDS

for

***Various
No-Lead Brass
Water Fittings***

April 24, 2017

CITY OF WALLA WALLA
CALL FOR BIDS FOR
Various No-lead Brass Water Fittings

The following "Instructions to Bidders," and "Bid Proposal" are for materials to be used by the City of Walla Walla Public Works Department.

The venue and jurisdiction of any actions of claim for or against the bidder or the City of Walla Walla Public Works Department shall be in Walla Walla County and in the District Court or Superior Courts thereof according to the jurisdictional amount.

INSTRUCTIONS TO BIDDERS

1. These instructions to bidders are a part of the specifications.
2. The City must be notified by 3:00 p.m. on Monday, May 1, 2017, of any revisions the bidder suggests be made to the detailed specifications. Any changes, additions or deletions to the specifications by the City will be made by written addendum only and will be posted on the City's website under "Bids and RFPs." Prior to submitting bids, all bidders shall check the City's website after 10:00 a.m. on Wednesday, May 3, 2017, to confirm receipt of all addenda.
3. Bids will be considered final at the time and date stated for opening bids. The City will not accept any changes for any reason.
4. Use of the enclosed bid proposal is required. Only bids submitted on the official bid proposal form will be considered.
5. The successful bidder shall protect, defend, indemnify and hold the City, its agents, employees, officials and officers harmless from any damages, costs, or liability for any injuries to persons or property arising from acts or omissions of the bidder, bidder's employees, agents or subcontractors, howsoever caused.
6. The bidder shall not discriminate against any client, employee, or applicant for employment and services on the grounds of race, creed, color, national origin, sex, marital status, age or presence of any sensory, mental, or physical handicap unless based upon a bona fide occupational qualification.
7. Receipt of product will be made on an "as needed - when needed" basis. Payment will only be for quantity of material purchased. The estimated quantity is for bidding purposes only and provides no assurances of purchase of the estimated quantity.
8. Material found to be out of specification may be cause for the City to declare the supplier to be in default and proceed with purchasing material from other sources. Said declaration will be at the sole discretion of the City.
9. Contaminated or unsuitable material will be returned to the supplier at no cost to the City of Walla Walla. Supplier will also be subject to costs borne by the City related to time loss/returned material.
10. The following is required, in order to meet accounting practices and expedite payment:
 - a. Submit invoices no later than 30 days following receipt or delivery of the product.
 - b. Invoices and statements must include accurate pricing, quantity, detail of costs, and sales tax.
 - c. If needed, correction invoices must be provided to the City within 5 business days of the request.

- d. Credit invoices for actual credits only. Upon receipt of a credit invoice, the City will assume that a credit is due and therefore will not pay the charges from another invoice.
 - e. Supplier will be subject to hourly charges for City time spent in addressing/correcting any of the above or related matters.
11. Bid proposal may be modified in writing prior to the time and date set for the submittal. Modifications shall be prepared on company letterhead, signed by an authorized company officer, state that the new bid supersedes or modifies the prior bid proposal.
 12. Bid proposals may be withdrawn prior to the scheduled time for submittal. Requests to withdraw a bid proposal must be in writing on company letterhead and be signed by an authorized company officer. No bidder may withdraw their bid after the date and hour set for opening thereof, unless award is delayed for a period exceeding forty-five (45) days.
 13. The bid shall be placed in a SEALED ENVELOPE marked on the outside "**Sealed Bid: No-Lead Brass Water Fittings-do not open with regular mail**" and may be mailed or hand delivered to the **City of Walla Walla City Clerk's Office, 15 N. Third Avenue, Walla Walla, Washington 99362. All bids must be received at the above location prior to 2:30 p.m. on Tuesday, May 9, 2017.**
 14. The City of Walla Walla reserves the right to accept or reject any or all bids submitted or to waive any defects therein. The City reserves the right to waive any irregularity in the bids to accept in whole or in part such bid or bids as may be deemed in the best interest of the City.
 15. All specifications are to be considered as the minimum acceptable.
 16. Any additional information or questions concerning this Call for Bids can be obtained by emailing Adrian Sutor at asutor@wallawalla.gov.

BIDDER'S CHECKLIST

The following items must be completed in full by the bidder to submit a valid bid. **This form shall be included with the bid proposal.**

- 1. Completed Bid Proposal.
- 2. Provide proper signatures on Bid Proposal.
- 3. Affirmation of receipt of addenda on the Bid Proposal.

BID PROPOSAL

TO: Kammy Hill, City Clerk, City of Walla Walla

The undersigned hereby certifies they have read and thoroughly understand the **Instructions to Bidders** which are made a part of this bid proposal and hereby agree to furnish the following Materials and/or Supplies in accordance with said **Instructions to Bidders** for the amount shown below:

Delivery to the Walla Walla Publics Works Service Center at 55 E. Moore Street, Walla Walla Washington.

All products must meet or exceed the standard specifications below.

Section A - No-Lead brass fittings must meet or exceed ANSI/NSF 61 no lead law.

Model #	Quantity	Description	Unit Price	Total
FB500-3-NL	30	3/4" MIP x 3/4" MIP Corp	29.71	\$ 891.30
B11-333-NL	10	3/4" FIP x 3/4" FIP Curb Stop	36.65	\$ 366.50
BA13-332W-NL	20	3/4" FIP x 3/4" Angle Meter Stop	49.18	\$ 983.60
C44-33-Q-NL	14	3/4" CTS x 3/4" CTS	13.00	\$ 182.00
C84-33-Q-NL	20	3/4" MIP x 3/4" CTS	10.68	\$ 213.60
C14-33-Q-NL	25	3/4" FIP x 3/4" CTS	11.24	\$ 281.00
L44-33-Q-NL	12	3/4" CTS x 3/4" CTS 90 Ell	16.81	\$ 201.72
L14-33-Q-NL	15	3/4" MIP x 3/4" CTS 90 Ell	15.16	\$ 227.40
L84-33-Q-NL	16	3/4" FIP x 3/4" CTS 90 Ell	11.70	\$ 187.20
C14-34-Q-NL	360	3/4" FIP x 1" CTS	13.24	\$ 4766.40
C84-34-Q-NL	180	3/4" MIP x 1" CTS	11.80	\$ 2124.00
C45-43-NL	60	3/4" Galv PJ x 1" CTS	16.02	\$ 961.20
L84-34-Q-NL	36	3/4" MIP x 1" CTS 90	11.93	\$ 429.48
A-24-NL	420	3/4" x 1" Meter Adapter	17.70	\$ 7434.00
FB1000-4-Q-NL	30	1" CC Thread x 1" CTS Corp	45.32	\$ 1359.60
FB1100-4-Q-NL	32	1" MIP x 1" CTS Corp	45.32	\$ 1450.24
B11-444-NL	10	1" FIP x 1" FIP Curb Stop	56.92	\$ 569.20
B44-444-Q-NL	10	1" CTS x 1" CTS Curb Stop	70.91	\$ 709.10
BA13-444W-NL	20	1" FIP x 1" Angle Meter Stop	74.10	\$ 1482.00
C44-44-Q-NL	20	1" CTS x 1" CTS	14.88	\$ 297.60
C84-44-Q-NL	42	1" MIP x 1" CTS	12.65	\$ 531.30
C14-44-Q-NL	100	1" FIP x 1" CTS	15.25	\$ 1525.00
C45-44-NL	16	1" CTS x 1" Galv PJ	19.32	\$ 309.12
L44-44-Q-NL	24	1" CTS x 1" CTS 90 Ell	21.59	\$ 518.16
L84-44-Q-NL	20	1" MIP x 1" CTS 90* Ell	19.46	\$ 389.20
L14-44-Q-NL	16	1" CTS x 1" FIP 90* Ell	24.70	\$ 395.20
T444-444-Q-NL	8	1" CTS x 1" CTS x 1" CTS Tee	33.68	\$ 269.44
FB1100-7-Q-NL	10	2" MIP x 2" CTS Corp	167.96	\$ 1679.60
B11-777-NL	5	2" FIP x 2" FIP Curb Stop	170.60	\$ 853.00
B44-777-Q-NL	5	2" CTS x 2" CTS Curb Stop	238.55	\$ 1192.75
BFA13-777W-NL	5	2" Meter Stop	187.74	\$ 938.70

C44-77-Q-NL	6	2" CTS x 2" CTS	67.20	\$ 403.20
C84-77-Q-NL	40	2" MIP x 2" CTS	50.48	\$ 2019.20
C14-77-Q-NL	24	2" FIP x 2" CTS	52.76	\$ 1266.24
C45-77-NL	12	2" CTS x 2" Galv PJ	69.96	\$ 839.52
L44-77-Q-NL	9	2" CTS x 2" CTS 90* Ell	140.24	\$ 1262.16
CF-31-77-NL	10	2" 2 Hole Meter FL	40.31	\$ 403.19
A-67-NL	10	1 1/2" x 2" Meter Adapter A-67	151.66	\$ 1516.60
A-47-NL	2	1" x 2" Meter Adapter A-47	105.41	\$ 210.82
VB42-7W-NL	10	3/4" x 7" Resetter	68.90	\$ 686.90
VB74-10W-44-44-Q-NL	250	1" x 10" CTS Meter Setter	152.25	\$ 38062.50
VB74-18W-44-44-Q-NL	50	1" x 18" CTS Meter Setter	179.39	\$ 8965.09
VBB77-18B-44-77-G-NL	10	2" x 18" CTS Meter Setter	859.59	\$ 8595.09
QJN4-3-NL	25	3/4" Quick nut, gasket & gripper	4.92	\$ 123.00
QJN4-4-NL	50	1" Quick nut, gasket & gripper	6.03	\$ 301.50
QJN4-7-NL	25	2" Quick nut, gasket & gripper	17.78	\$ 444.50
QJN4-4-TW-NL	200	1" Quick nut with boss for tracer wire	10.41	\$ 2082.00
QJN4-7-TW-NL	25	2" Quick nut with boss for tracer wire	22.15	\$ 553.75
Sub Total A				\$ 101454.20

689.00

Section B - Domestic or foreign fittings will be accepted on the list below.

			Unit Price	Total
	10	3/4" Brass Tee	4.82	\$ 48.20
	10	3/4" Brass 90* Ell	3.95	\$ 39.50
	10	3/4" Brass Coupling	3.20	\$ 32.00
	50	3/4" Brass Cap	2.50	\$ 125.00
	25	3/4" Brass Plug	2.32	\$ 58.00
	10	3/4" x 1/2" Brass Bushing	2.12	\$ 21.20
	10	3/4" x 1/2" Brass Bell	3.85	\$ 38.50
	10	3/4" x Close Brass Nipple	1.75	\$ 17.50
	10	3/4" x 2" Brass Nipple	2.20	\$ 22.00
	10	3/4" x 3" Brass Nipple	2.95	\$ 29.50
	10	3/4" x 4" Brass Nipple	3.85	\$ 38.50
	10	3/4" x 5" Brass Nipple	4.64	\$ 46.40
	10	3/4" x 6" Brass Nipple	5.65	\$ 56.50
	10	1" Brass Tee	8.65	\$ 86.50
	10	1" Brass 90* Ell	5.55	\$ 55.50
	10	1" Brass Coupling	4.87	\$ 48.70
	25	1" Brass Cap	4.00	\$ 100.00
	25	1" Brass Plug	3.05	\$ 76.25
	25	1" x 3/4" Brass Bushing	3.20	\$ 80.00
	25	1" x 3/4" Brass Bell	6.41	\$ 160.25
	10	1" x Close Brass Nipple	2.58	\$ 25.80
	10	1" x 2" Brass Nipple	3.20	\$ 32.00
	10	1" x 3" Brass Nipple	4.30	\$ 43.00
	10	1" x 4" Brass Nipple	5.60	\$ 56.00
	10	1" x 5" Brass Nipple	6.90	\$ 69.00

10	1" x 6" Brass Nipple	8.24	\$ 82.40
10	1 1/2" Galv Standard Tee	8.50	\$ 85.00
10	1 1/2" Brass Tee	17.10	\$ 171.00
10	1 1/2" Brass 90* Ell	16.70	\$ 167.00
10	1 1/2" Brass Coupling	10.35	\$ 103.50
10	1 1/2" Brass Cap	8.23	\$ 82.30
10	1 1/2" Brass Plug	5.80	\$ 58.00
10	1 1/2" x 1" Brass Bushing	6.99	\$ 69.90
10	1 1/2" x 3/4" Brass Bushing	8.54	\$ 85.40
10	1 1/2" x 1" Brass Bell	13.05	\$ 130.50
10	1 1/2" x Close Brass Nipple	5.10	\$ 51.00
10	1 1/2" x 2" Brass Nipple	5.48	\$ 54.80
10	1 1/2" x 4" Brass Nipple	9.80	\$ 98.00
10	1 1/2" x 5" Brass Nipple	12.20	\$ 122.00
10	1 1/2" x 6" Brass Nipple	14.50	\$ 145.00
10	2" Brass Tee	27.35	\$ 273.50
10	2" Brass 90* Ell	19.75	\$ 197.50
10	2" Brass Coupling	17.05	\$ 170.50
15	2" Brass Cap	13.98	\$ 209.70
15	2" Brass Plug	9.16	\$ 137.40
10	2" x 1" Brass Bushing	12.47	\$ 124.70
10	2" x 1 1/2" Brass Bushing	10.35	\$ 103.50
10	2" x 1" Brass Bell	21.90	\$ 219.00
10	2" X 1 1/2" Brass Bell Reducer	19.45	\$ 194.50
10	2" x Close Brass Nipple	7.74	\$ 77.40
10	2" x 3" Brass Nipple	9.65	\$ 96.50
10	2" x 4" Brass Nipple	12.64	\$ 126.40
10	2" x 5" Brass Nipple	15.60	\$ 156.00
10	2" x 6" Brass Nipple	18.65	\$ 186.50
Sub Total B			\$ 5185.20
Total (A+B)			\$ 106,639.80
Freight			\$ 0.00
Total			\$ 106,639.80
8.90%			\$ 9,490.89
Total			\$ 116,130.69

106,639.40
9490.9
116,130.31

Receipt is hereby acknowledged of addendum(s) No.(s) _____, _____, _____.

Bidder: H. D. FOWLER CO.

Address: 1320 N. OREGON AVE
PASCO WA. 99301

Uniform Business Identifier No. C179-D16-679

Contact Person: JACQUAIL UPTON

Phone: 509-545-0255

Fax: 509-545-0299

Signature of Authorized Official(s): L Short

Typed or Printed Name: Luke Short

Title: Branch Manager

Dated this 9/2/17 day of 9/2/17, 2017.

\$116130.31



ar-2628

Pgs. 33-41

City Council - Regular Meeting

Meeting Date: 06/14/2017

Submitted For: Frank Nicholson, Public Works Department, Utility Engineering

Project No:

ww17003

Financial Comments:

The bid amount was \$24,302.12; Engineer's estimate was \$25,000.00.

Federal Funds?: No **If yes, contractor verification completed?:** Not Applicable

Brief Summary of Requested Action:

Award a construction contract to Elsom Roofing, Inc. for the replacement of two building roofs at the Wastewater Treatment Plant.

Information

HISTORY:

The Wastewater Treatment Plant on Hatch Street needs two building roofs replaced. One roof is located on the primary building that houses pumps and controls for the primary clarifiers and is a tar and rock roof, age approximately 30 years old. The other roof is located on one of the equipment storage buildings and is a 1940s era concrete roof. Both roofs will be replaced with modern membrane roofs.

On April 18, 2017, bid packages were sent to nine contractors listed on the small works roster for roofing. One firm submitted a bid; the bid was opened at 4:00 p.m. on Thursday, May 11, 2017. The bid of \$24,302.12 including tax, was submitted by Elsom Roofing, Inc. The bid was below the engineers estimate of \$25,000, had no irregularities, and is considered fair and reasonable.

POLICY ISSUES:

The City contracts with CH2M for the operation and maintenance of the Wastewater Treatment Plant. Repairs greater than \$7,500 are considered to be a Capital Expenditure and require City approval in accordance with Amendment No.18, Article 12.3 of the City's contract with CH2M.

Purchases greater than \$20,000 require Council authorization.

PLAN COMPLIANCE:

STRATEGIC PLAN: Strategy 2 - We will set priorities and dedicate necessary resources to renew our infrastructure.

COMPREHENSIVE PLAN: UT Policy 1, Maintenance and rehabilitation of the City's utility infrastructure is of paramount importance and should be adequately funded (Goal 7, Objective 2).

ALTERNATIVES:

Reject the bid and direct staff to re-advertise the project.

STAFF RECOMMENDATION:

Adopt a Resolution awarding the installation of two new membrane roofs at the Wastewater Treatment Plant to Elsom Roofing Inc., in the amount of \$24,302.12, including tax, and authorize the City Manager to execute the contract and any necessary amendments.

CITY MANAGER COMMENTS:

Approved for City Council action.

Attachments

Res 50.Elsom Roofing
Elsom Low Bid
Bid Tab

RESOLUTION NO. 2017-50

A RESOLUTION AWARDING THE CONTRACT FOR THE REPLACEMENT OF TWO ROOFS AT THE CITY'S WASTEWATER TREATMENT PLANT AND TAKING SUCH FURTHER ACTION NEEDED THEREWITH

WHEREAS, it has become necessary to replace the roofs of two buildings at the City's wastewater treatment plant; 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 16, 2016 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 three hundred thousand dollars (\$300,000.00); 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 RCW 39.04.155; and

WHEREAS, the lowest responsible bid for the work was submitted by the contractor named in section 1 herein; 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 contract to replace the roofs of two buildings at the City's wastewater treatment plant and related work is hereby awarded to Elsom Roofing, Inc., and the City Manager of the City of Walla Walla is hereby authorized, empowered and directed to execute said contract 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 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 may not exceed \$20,000.00.

Section 3: The City Clerk of the City of Walla Walla is hereby authorized and directed to attest the agreement approved by section 1 herein, any amendments, modifications or change orders authorized by section 2 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 14th day of June, 2017.

Mayor

Attest:

City Clerk

Approved as to form:

City Attorney

3. Remove existing loose gravel from existing concrete roof and sidewall flashing.
4. Install 2" thick polyisocyanurate insulation, verify slope and positive drainage.
5. Install Hardy Plank on inside vertical wall of parapet.
6. Provide and install four (4) insert roof drains.
7. Install ½ "DensDeck" roof boards over insulation.
8. Install fully adhered 60 mil, PVC membrane roof, DuroLast or equal, as per manufactures recommendations.
9. Install new 24-gauge parapet flashing, match existing dimensions and color of adjacent roof.
10. Provide a comprehensive 15-year No Dollar Limit (NDL) warranty.

This is a Public Works project and therefore needs to pay State Prevailing wage. A contractor's license is required plus proof of \$1,000,000 liability insurance.

Quoted Price: \$ 22,316.00

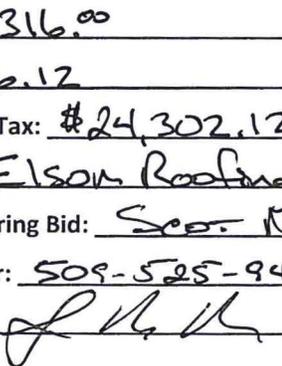
Tax 8.9%: \$ 1,986.12

Total Quote Including Tax: \$ 24,302.12

Name of Company: Elson Roofing Inc.

Name of Person Preparing Bid: Scott Moore

Contact phone number: 509-525-9477

Authorized Signature: 

Questions can be directed to Frank Nicholson at 509.524.4510 or at fnicholson@wallawallawa.gov. Site visit can be arranged by contacting CH2M Plant Operators at 509.527.4509, workers will have to review plant safety and sign in and out of the plant daily.

PROJECT REQUIREMENTS

This is a City of Walla Walla Small Works Roster Project – Reference RCW 39.04.155. Specific project requirements include:

- Under \$300,000.
- No advertisement required, just notice to SWR.
- Bid Bonds not required (MRSC has opined that bid bonds are not required for Small Works Roster).
- Only mailed or delivered quotes allowed.
- Informal quote opening. Will be opened at Engineering Secretary's Desk, 55 E. Moore Street, Walla Walla, WA 99362.
- Payment/Performance Bonds required from low bidder.
- Retainage Required (5%).
- Payment of Prevailing Wages.
- Insurance naming the City of Walla Walla and CH2M Inc. as additional insured.
- Project Specifications: M41-10 Standard Specifications, for Road, Bridge, and Municipal Construction 2016, WSDOT, and bid documents.

ELSOM ROOFING, INC.
"YOUR ROOFING & GUTTER SPECIALIST"
PO BOX 572
COLLEGE PLACE, WA 99324
(509) 525-9477 Fax (509) 529-6961

WA.# ELSOMRI992JS

OR. # 0113333

May 11, 2017

City of Walla Walla
55 Moore St.
Walla Walla, WA 99362
Attn: Frank Nicholson

Office: (509) 524-4510 x4510

Project: Wastewater Treatment Plant (**Primary Building Roof**)

SCOPE: To supply and install fully adhered Duro-Last 60 mil. single ply membrane with hot air vulcanized seams. Parapet walls to be fully adhered.

PROCEDURES:

- 1) Take out roofing permit.
- 2) Remove and haul away existing roofing layers.
- 3) Supply and install 2" polyisocyanurate insulation.
- 4) Supply and install insulation cricket as needed to provide positive slope to drains.
- 5) Supply and install ½" primed densdeck board over insulation and walls.
- 6) Supply and install fully adhered Duro-Last **60 Mil** single ply roofing system.
- 7) Flash all plumbing pipes with pre-formed PVC flashings.
- 8) Clean and reuse existing roof drains.
- 9) Prepare and flash all details (roof vents).
- 10) Supply and install new 24 ga painted cap metal for all parapet walls.
- 11) Clean up and dispose of all debris.

Warranty:

15 Year NDL warranty from manufacturer

2 Year labor warranty from installer

COST OF INSTALLED ROOFING SYSTEM	\$ 12,581.00
TAX	\$ <u>1,119.72</u>
TOTAL	\$ 13,700.72

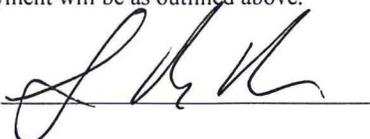
Note: Materials due upon delivery, balance due upon completion.

Accepted: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlined above.

Signature _____

Date _____

E.R. Representative



ELSOM ROOFING, INC.
"YOUR ROOFING & GUTTER SPECIALIST"
PO BOX 572
COLLEGE PLACE, WA 99324
(509) 525-9477 Fax (509) 529-6961

WA.# ELSOMRI992JS

OR. # 0113333

May 11, 2017

City of Walla Walla
55 Moore St.
Walla Walla, WA 99362
Attn: Frank Nicholson

Office: (509) 524-4510 x4510

Project: Wastewater Treatment Plant (**Government Storage Building Roof**)

SCOPE: To supply and install fully adhered Duro-Last 60 mil. single ply membrane with hot air vulcanized seams. Parapet walls to be fully adhered.

PROCEDURES:

- 1) Take out roofing permit.
- 2) Remove and haul away existing roofing layers as much as possible.
- 3) Supply and install fully adhered 2" polyisocyanurate insulation.
- 4) Supply and install ½" primed densdeck board over insulation and walls.
- 5) Supply and install fully adhered Duro-Last **60 Mil** single ply roofing system.
- 6) Supply and install new drain inserts.
- 7) Prepare and flash all details (roof vent).
- 8) Supply and install new 24 ga painted cap metal for all parapet walls.
- 9) Clean up and dispose of all debris.

Warranty:

15 Year NDL warranty from manufacturer
2 Year labor warranty from installer

COST OF INSTALLED ROOFING SYSTEM	\$ 9,735.00
TAX	\$ 866.42
TOTAL	\$ 10,601.42

Note: Materials due upon delivery, balance due upon completion.

Accepted: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlined above.

Signature _____

Date _____

E.R. Representative



CITY OF WALLA WALLA

BID TABULATION

Project Name: 2017 WWTP Membrane Roof

Project Manager: Frank Nicholson

Project Number:

Engineers Estimate: \$25,000

SWR Bid Opening - Thursday, May 11, 2017 at 4:00 p.m. Pacific Time

BIDDER'S COMPANY NAME	HEADQUARTERS LOCATION (TOWN & STATE)		SIGNED PROPOSAL (YES/NO)	TOTAL BID
Elsom Roofing	College Place	Washington	YES	\$24,302.12
Gillespie Roofing, Inc.	Walla Walla	Washington	N/A	N/A
Moreno & Nelson Construction, Corp.	Walla Walla	Washington	N/A	N/A
KC Industries, Inc.	Walla Walla	Washington	N/A	N/A

NOTE: Only the above listed on the SWR for Roofing may submit a proposal.

Only received one bid from SWR contractors.



ar-2636

Pgs. 42-53

City Council - Regular Meeting

Meeting Date: 06/14/2017

Submitted For: Frank Nicholson, Public Works Department, Utility Engineering

Project No:

wa17001

Financial Comments:

Bid award in the amount of \$60,875.10. The Engineer's estimate for the project was \$80,000.00.

Federal Funds?: No

If yes, contractor verification completed?: Not Applicable

Brief Summary of Requested Action:

Award a construction (painting) contract to Columbia Industrial Coatings to paint the Clinton Street Water Tank.

Information

HISTORY:

The Clinton Street Water Tank was last painted in 1996 and is flaking and showing signs of disrepair. This 10,000,000 gallon concrete water tank needs to re-coated to preserve the asset and prevent deterioration of the exterior concrete.

The project was advertised for bids in the Walla Walla Union Bulletin on April 24, 2017. On May 18, 2017, the City received and opened five bids. The lowest responsive and responsible bid was from Columbia Industrial Coatings, LLC from Richland, WA, in the amount of \$60,875.10.

POLICY ISSUES:

Purchases greater than \$20,000 require Council authorization.

PLAN COMPLIANCE:

STRATEGIC PLAN:

Strategy 2 - We will set priorities and dedicate necessary resources to renew our infrastructure.

COMPREHENSIVE PLAN:

UT Policy 1, Maintenance and rehabilitation of the City's utility infrastructure is of paramount importance and should be adequately funded (Goal 7, Objective 2).

ALTERNATIVES:

An alternative would be to rebid or delay the project.

STAFF RECOMMENDATION:

Staff recommends adopting a Resolution awarding the painting of the exterior of the Clinton Street Water Tank to Columbia Industrial Coatings, LLC. of Richland, WA in the amount of \$60,875.10 including sales tax.

CITY MANAGER COMMENTS:

Approved for City Council action.

Attachments

Res 51.Columbia Coating

Bid Tab

Low Bid

RESOLUTION NO. 2017-51

A RESOLUTION AWARDING THE BID TO REPAINT THE CLINTON STREET RESERVOIR 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, RCW 35A.40.210(1) provides in pertinent part that “[p]rocedures for any public work or improvement contracts or purchases for code cities shall be governed by the following statutes, as indicated: ... For code cities of twenty thousand population or over, RCW 35.22.620;”and

WHEREAS, RCW 35.22.620(3) provides in pertinent part that competitive public bids are required for projects “in excess of forty-five thousand dollars if only a single craft or trade is involved with the public works project. . . .;” and

WHEREAS, the City of Walla Walla published and advertised a call for competitive bids for repainting of the Clinton Street reservoir on April 24; and

WHEREAS, all timely bid proposals have been evaluated and the contractor named in section 1 herein is the lowest responsible bidder, 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 contract to repaint the Clinton Street reservoir is hereby awarded to Columbia Industrial Coatings, LLC, and the City Manager of the City of Walla Walla is hereby authorized, empowered and directed to execute said contract 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 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 the amended agreement may not twenty thousand dollars (\$20,000).

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 the contract authorized by

section 1 herein, 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 agreement approved by section 1 herein, any amendments, modifications or change orders authorized by sections 2 and 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 14th day of June, 2017.

Mayor

Attest:

City Clerk

Approved as to form:

City Attorney

CITY OF WALLA WALLA

BID TABULATION

Project Name: 2017 Paint Clinton Street Water Tank

Project Manager: Frank Nicholson

Project Number: wa17001

Engineers Estimate: \$60,000 - \$80,000

Bid Opening - Thursday, May 19, 2017 at 10:00 a.m. local time

BIDDER'S COMPANY NAME	HEADQUARTERS LOCATION (TOWN & STATE)		SIGNED PROPOSAL (YES/NO)	BID BOND (YES/NO)	TOTAL BID
All Star Cleaning and Preservation	Bremerton	WA	No	No	Did not bid
BAT & Coatings	Vancouver	WA	No	No	Did not bid
Coastal Services, Inc.	Soldotna	AK	Yes	Yes	\$69,151.50
Coatings Unlimited Inc.	Kent	WA	No	No	Did not bid
Columbia Industrial Coatings, LLC	Richland	WA	Yes	Yes	\$60,875.10 *
DN Tanks, Inc.	Wakefield	MA	Yes	Yes	\$152,269.43 *
Extreme Coatings Inc., dba ECI Services	Pasco	WA	Yes	Yes	\$70,785.00
F D Thomas Inc.	Central Point	OR	No	No	Did not bid
Hancock Sandblast and Paint, LLC	Pasco	WA	Yes	Yes	\$61,844.31
HCI Industrial and Marine Coatings	Brush Prairie	WA	No	No	Did not bid
Inspec Coatings Inc.	Campbell	OH	No	No	Did not bid
Paint Smith	Yakima	WA	No	No	Did not bid
Simpson Sandblasting & Special Coatings, Inc.	Fontana	CA	No	No	Did not bid

* = minor math error less than \$1.00

PROPOSAL

City of Walla Walla, Washington

Project Title: Paint Exterior Clinton Water Tank

PWE Project No.: wa17001

Bidder: Columbia Industrial Coatings

Address: PO Box 140

Richland, WA 99352

Columic841B1

Contractor's Registration No.

61918100

Contractor's Industrial Insurance No.

412619733

Contractor's DUNS No.

Bidder's contact person for additional proposal information:

Name: Jonathan Duarte Phone: 5095317310

The undersigned hereby certifies that he/she has personally examined the location and construction details of the work, described in the plans and specifications for **Paint Exterior Clinton Water Tank, PWE NO. wa17001**. Further, that he/she has personally inspected the site, is satisfied as to the quantities involved, including materials and equipment, and conditions of work involved, including the fact that the description of the quantities of work and materials, as included herein, is brief and is intended only to indicate the general nature of the work and to identify the said quantities with the detailed requirements of the Contract Documents. This Proposal is made according to the provisions and under the terms of the Contract Documents, which documents are hereby made a part of this Proposal, at the following schedule of rates and prices.

NOTE: Unit prices for all items, all extensions and the total amount of the bid are required to be shown.

BIDDER'S CHECKLIST

1. The Bidder's attention is especially called to the following forms which must be executed in full:

a) PROPOSAL, INCLUDING SIGNATURE SHEET

The unit and/or lump sum prices bid must be shown in the spaces provided. Show both the unit price and the extended price.

The signature page is to be filled in and signed by the Bidder. Note the Non-Collusion Affidavit included.

b) BID BOND

This bond is to be executed by the Bidder and the Surety Company unless the bid is accompanied by a certified check or other guaranty. The amount of the bond shall be not less than 5% of the bid amount.

Initial: JD Date: 5/17/17

2. The insurance requirements, Section 1-07.18 shall have been read and understood. The Bidder shall have in force an insurance policy that is sufficient to meet the needs of this project. The City will be named as an additional insured on the required Certification.

Initial: JD Date: 5/17/17

3. The Bidder certifies that he/she has toured the project site and is familiar with the work involved. All utilities have been contacted by the Bidder, and the Bidder has planned the work in coordination with the information supplied by the utilities.

Initial: JD Date: 5/17/17

4. The Bidder understands Section 1-03.4 of the Standard Specifications. A Contract Bond or Performance Bond and Payment Bond, issued by an approved surety equaling 100% of the contract amount, are a requirement of this contract.

Initial: JD Date: 5/17/17

5. The City makes no guarantee as to the method of work selected by the Bidder. It is the Bidder's responsibility to plan and schedule the work in order to complete the work in the time specified in the Special Provisions.

Initial: JD Date: 5/17/17

All items on the checklist must be initialed and dated for the Proposal to be considered complete. The City reserves the right to award a contract in a manner that best serves the City, taking into consideration the bid price, Bidder qualifications and Bidder responsiveness.

Proposal (Cont.)

SCHEDULE – GENERAL

ITEM NO.	ESTIMATED QUANTITY	DESCRIPTION	UNIT PRICE	UNITS	TOTAL AMOUNT
1	LUMP SUM	MOBILIZATION		L.S.	2,000.00
2	LUMP SUM	SURFACE PREPARATION		L.S.	12,500.00
3	LUMP SUM	PAINTING AND CAULKING		L.S.	39,900.00
4	LUMP SUM	SITE RESTORATION		L.S.	1500.00
		TOTAL			55,900.00
5		TAX AT 8.9%			4975.10
		PROJECT TOTAL PRICE WITH TAX			60,875.51

Total bid: Sixty Thousand Eight Hundred seventy-five Dollars and fifty-one Cents

Proposal (Cont.)

NON-COLLUSION DECLARATION

I, by signing the proposal, hereby declare, under penalty of perjury under the laws of the United States that the following statements are true and correct:

- 1. That the undersigned person(s), firm, association or corporation has (have) not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with the project for which this proposal is submitted.
- 2. That by signing the signature page of this proposal, I am deemed to have signed and have agreed to the provisions of this declaration.

The bidder is hereby advised that by signing this proposal he/she is deemed to have acknowledged all requirements and to have signed all certificates contained herein.

A proposal guaranty in an amount of five percent (5%) of the bid, in the form as indicated below, is attached hereto:

- CASH IN THE AMOUNT OF _____ DOLLARS
- CASHIER'S CHECK _____ DOLLARS
- CERTIFIED CHECK (\$_____) PAYABLE TO CITY OF WALLA WALLA
- PROPOSAL BOND IN THE AMOUNT OF 5% OF THE BID

Receipt is acknowledged of Addendum(s) No(s). _____, _____ & _____

SIGNATURE OF AUTHORIZED OFFICIAL

Jonathan Duarte
Signature

Jonathan Duarte
Printed/Typed Name

5/18/17
Date

Subcontractor List
Prepared in compliance with RCW 39.30.060 as amended

To Be Submitted with the Bid Proposal

Project Name: Paint Exterior Clinton Street Tank – wa17001

Failure to name such subcontractors who are proposed to perform the work of heating, ventilation and air conditioning, plumbing, as described in Chapter 18.106 RCW, and electrical as described in Chapter 19.28 RCW will result in your bid being non-responsive and, therefore, void.

Subcontractor(s) that are proposed to perform the work of heating, ventilation and air conditioning, plumbing, as described in Chapter 18.106 RCW, and electrical as described in Chapter 19.28 RCW must be listed below. The work to be performed is to be listed below the subcontractor(s) name.

If no subcontractor is listed below, the bidder acknowledges that it does not intend to use any subcontractor to perform those items of work.

Subcontractor Name _____
Work to be Performed _____

Subcontractor Name _____
Work to be Performed _____

Subcontractor Name _____
Work to be Performed _____

Subcontractor Name _____
Work to be Performed _____

Subcontractor Name _____
Work to be Performed _____

BID BOND DEPOSIT

Herewith find deposit in the form of a certified check, cashier's check, cash, or bid bond in the amount of \$ _____, which amount is not less than five percent of the total bid.

Sign Here _____

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

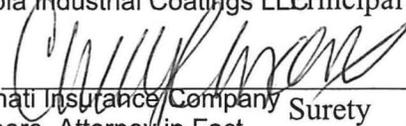
That we Columbia Industrial Coatings LLC, as Principal, and The Cincinnati Insurance Company as Surety, are held and firmly bound unto the City of Walla Walla, as Obligee, in the penal sum of Five percent of attached bid Dollars, for the payment of which the Principal and the surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, by these presents.

The condition of this obligation is such that if the Obligee shall make any award to the Principal for Project #WA17001 Painting the Exterior of the Clinton Street Water Tank according to the terms of the proposal or bid made by the Principal therefore, and the Principal shall duly make and enter into a contract with the Obligee in accordance with the terms of said proposal or bid and award and shall give bond for the faithful performance thereof, with Surety or Sureties approved by the Obligee; or if the Principal shall, in case of failure so to do, pay and forfeit to the Obligee the penal amount of the deposit specified in the call for bids, then this obligation shall be null and void; otherwise it shall be and remain in full force and effect and the surety shall forthwith pay and forfeit to the Obligee, as penalty and liquidated damages, the amount of this bond.

SIGNED, SEALED AND DATED THIS 18th DAY OF May, 2017



Columbia Industrial Coatings LLC Principal



The Cincinnati Insurance Company Surety
Cheryl Moore, Attorney in Fact

_____, 2

Received return of deposit in the sum of \$ _____

FURNISHED BY PUBLIC AGENCY: _____

THE CINCINNATI INSURANCE COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY, a corporation organized under the laws of the State of Ohio, and having its principal office in the City of Fairfield, Ohio, does hereby constitute and appoint

John R. Mostoller; Michael R. Button; Roxann D. Shuck; Roxanna S. Eslinger; Pamela R. Urlacher and/or Cheryl Moore

of Richland, Washington its true and lawful Attorney(s)-in-Fact to sign, execute, seal and deliver on its behalf as Surety, and as its act and deed, any and all bonds, policies, undertakings, or other like instruments, as follows: Any such obligations in the United States, up to

Twenty Five Million and No/100 Dollars (\$25,000,000.00).

This appointment is made under and by authority of the following resolution passed by the Board of Directors of said Company at a meeting held in the principal office of the Company, a quorum being present and voting, on the 6th day of December, 1958, which resolution is still in effect:

"RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 7th day of December, 1973.

"RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company."

IN WITNESS WHEREOF, THE CINCINNATI INSURANCE COMPANY has caused these presents to be sealed with its corporate seal, duly attested by its Vice President this 1st day of October, 2015.



THE CINCINNATI INSURANCE COMPANY

Signature of Stephen A. Justice

Vice President

STATE OF OHIO) ss:
COUNTY OF BUTLER)

On this 1st day of October, 2015, before me came the above-named Vice President of THE CINCINNATI INSURANCE COMPANY, to me personally known to be the officer described herein, and acknowledged that the seal affixed to the preceding instrument is the corporate seal of said Company and the corporate seal and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporation.



Signature of Mark J. Huller

MARK J. HULLER, Attorney at Law
NOTARY PUBLIC - STATE OF OHIO
My commission has no expiration date. Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Secretary of THE CINCINNATI INSURANCE COMPANY, hereby certify that the above is a true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in full force and effect.

GIVEN under my hand and seal of said Company at Fairfield, Ohio.
this 18th day of May, 2017.



Signature of Scott R. Bowen

Secretary



ar-2633

Pgs. 54-57

City Council - Regular Meeting

Meeting Date: 06/14/2017

Submitted For: Ann McCambridge, City Attorney

Financial Comments:

N/A

Federal Funds?: No **If yes, contractor verification completed?:** Not Applicable

Brief Summary of Requested Action:

City Departments request the declaring of certain items for surplus which are no longer used by that department either as obsolete; broken or rotated via the City's Purchasing guidelines. After surplus the items can be disposed of according to the State Auditors' guidelines.

Information

HISTORY:

Periodically the City surpluses items that are no longer useful to the City and can then be disposed of.

STAFF RECOMMENDATION:

Recommend surplus of Fleet Services that are in compliance with replacement policies. Also, other items deemed surplus and no longer used by the various departments.

CITY MANAGER COMMENTS:

Approved for City Council action.

Attachments

Res 52.Surplus

RESOLUTION NO. 2017-52

A RESOLUTION AUTHORIZING THE CITY MANAGER OF THE CITY OF WALLA WALLA TO SELL OR OTHERWISE DISPOSE OF CERTAIN SURPLUS PROPERTY OF THE CITY OF WALLA WALLA

WHEREAS, the City Administration has determined that certain property of the City of Walla Walla is surplus, and has recommended that the City Council declare said property to be surplus and to authorize its sale at public auction or other disposition as recommended by the City Manager, and

WHEREAS, the Walla Walla City Council has received recommendation and has determined that such property is no longer needed by the City of Walla Walla and should be declared surplus and sold or otherwise disposed of for the common benefit of the citizens of Walla Walla, and

WHEREAS, the Walla Walla City Council has considered this matter during a regular and duly called public meeting of said Council, has given said matter careful review and consideration, and finds that sale or disposal of the property is an appropriate function for the city and that the best interests of the City of Walla Walla, and good government of the city 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: That the following described personal property of the City of Walla Walla is hereby declared to be surplus to the needs of the City of Walla Walla and no longer needed:

Fleet Services

Quantity	Description/Model and Reason Item is Being Surplused	Serial Number	Asset/Tag Number	Division
1	EQ 04362 1999 Dodge 3500 1 Ton Truck w/ Flatbed (Replaced)		00737 02488	Water
1	EQ 04510 John Deere 35c Excavator w/ Buckets(3) and Hydraulic Compactor (Replaced)		04018 01679	Water
1	EQ 04018 Trail King Trailer (for EQ 04510 Excavator)			Water
1	EQ 07517 Toro Wheel Horse Tractor w/ Tiller (Replaced)			Parks
1	EQ 07602 1991 Tarrant Leaf Loader M#33172 (Replaced)	C110HP3	00270 01551	Parks
1	EQ 13283 2009 Ford F450 (CAB/CHASSIS) 1 Ton Truck (Replaced)		05122 04763	Ambulance
1	2009 Honda Accord SD	1HGCP26339a077427	05415	Police
1	EQ 14222 2010 GEM Electric Parking Enforcement Vehicle (battery replacement needed/		05727	Police

	vehicle replaced)			
1	EQ 15505 Toro 4800 Turf Sweeper (Replaced)		01080 03580	Cemetery
1	EQ 15750 John Deere 1445 4x4 Tractor w/ 72" mowing deck (Replaced)			Cemetery
1	Sweepster Loader Attachment	D32C8QC		Landfill
1	Landig 3B9 Soil Shredder			Parks
1	ASC Fork Attachment			Landfill
1	John Deere 314 Tractor/Mower	100962M		Parks
1	Waste Oil Tank w/ Pump – custom built (Replaced/not utilized)			Fleet
1	EQ 10566 1999 Sweepster M#9923002 (Replaced)		00810 02990	Landfill
1	Dodge 300 Flatbed 1 Ton Truck w/ Tank (Donated to City)	D31bb03165664		Parks
1	Waterco Sand Filter 42" M#SM1050 (not utilized)	A111401243		Parks
1	USCAN Safe 2x2 (not utilized)			N/A
1	Book Return Vault (not utilized)			N/A
1	AV Cart			PW Admin
1	RCA Color Track T.V. M#F27252GY	629227638		PW Admin
1	JVC DVD Player	069L6768		PW Admin
1	RCA Home Theater VCR	625541571		PW Admin
1	Wooden Podium/Stand			PW Admin
2	Homelite 3" Trash Pump Briggs & Stratton 8 HP (gas) Engine			Water T
1	Motorola Quantar Repeater Builder M#T8365A			Water T

Technology Services

Descriptions	Serial Number	City Tag #
MS Surface Tablet Pro 3	06402974253	5642
Barracuda SSL VPN 280	262248	5153
Linksys E2500	1010c1a148496	5158
Trendnet wireless router	S01136a00163	5214
HP R500 ups	3c84031731	5577
PH R500 UPS	3c84031732	5578
Dell Precision T3400	21nwh11	4844
Dell Precision T3400	2dvw3j1	4675
Dell Precision T3400	Fqjv3j1	4677
Dell Precision T3400	Gg171h1	4636
HP laserjet Printer	C4224a	2294
HP laserjet Printer	Scnbc6271r4	4324
HP laserjet Printer	Cnbk507735	5092
HP laserjet Printer	Cnbfc08842	3782
HP laserjet Printer	Jpkk030494	2530
Brother Laserjet printer	U64299h2j295840	5413
HP laserjet printer	Cndx211383	4653
HP laserjet Printer	Cndx110204	4652

HP LaserJet Printer	Smy8bk950dh	4678
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Fire Department

How Many	Descriptions	Serial Number	Asset Tag
1	Nikon D70's Camera Broken	2095872	05029
1	Luxor Media cart (No keys)	N/A	N/A
5	50 foot sections 2 ½" fire hose	N/A	N/A
2	100 foot sections of 5" fire hose	N/A	N/A
16	50 foot sections of 1 ¾" fire hose	N/A	N/A
1	Box of leather restraints	N/A	N/A

Section 2: The City Manager of the City of Walla Walla is hereby authorized, to sell or dispose of the above-described surplus equipment in such manner as deemed to be in the best interests of the City of Walla Walla.

PASSED by the City Council of the City of Walla Walla, Washington, this 14th day of June, 2017.

Mayor

Attest:

Approved as to form

City Clerk

City Attorney



ar-2641

Pgs. 58-68

City Council - Regular Meeting

Meeting Date: 06/14/2017

Submitted For: Stephanie Young, Police Department, WESCOM

Project No:

skyrock

Financial Comments:

This project is being funded by WESCOM on a reimbursement basis to come from a USDA Regional grant in the amount of \$183,000; Walla Walla County Emergency Management Department (WWEM) funds for \$66,737; and the remaining balance coming out of WESCOM Equipment Replacement Reserve amounting to \$83,346; for a total estimated project cost of \$333,083.

Federal Funds?: Yes

If yes, contractor verification completed?: Yes

Brief Summary of Requested Action:

Requesting that City Council review, approve and authorize the purchase of the necessary equipment, supplies and labor to continue the implementation of the Skyrocket radio site tower work.

Information

HISTORY:

A key component of the Skyrocket Remote Radio site project is the tower work associated with the actual radio tower at the Skyrocket site near Prescott, WA. Our authorized radio project coordinators, Jim Blain and Michael Namchek from the City of Richland, sought written bids from three vendors capable of performing this specific technical work. Scope of work, bids results and Resolution 2015-12 are attached for review.

City Manager Nabel Shawa has already executed the grant acceptance intent documents with the USDA with prior City Council approval (Resolution 2015-12 issued during the City Council meeting that took place on February 11, 2015). This specific request is a component of the Skyrocket project. Specifically it provides for installation and alignment of microwave dishes, Vhf antenna and support equipment needed to integrate the new site into the existing simulcast system. Four vendors submitted with Legacy winning the low bid of \$39,000.

Due to the time lag when acquiring the necessary parts and equipment, and the fact that fire season is now upon us, time is of the essence and we are needing to complete this process as soon as possible.

PLAN COMPLIANCE:

STRATEGIC PLAN:

Strategy 2: We will set priorities and dedicate necessary resources to renew our infrastructure. This radio tower site is part of the infrastructure for the Emergency Services Radio system.

Strategy 3: We will lead a collaborative effort to promote and enhance a safe community. This radio tower is part of our county-wide Emergency Services Radio system.

COMPREHENSIVE PLAN:

ALTERNATIVES:

There are no reasonable alternatives if we are going to move forward with expanding this system.

STAFF RECOMMENDATION:

Staff recommends the City Council authorize the City Manager to execute the necessary financial documents with Legacy Communications for the completion of this project.

CITY MANAGER COMMENTS:

Approved for City Council action.

Attachments

Res 53.Legacy
Legacy Quote & Scope of Work
Skyrocket Scope
Skyrocket recap

RESOLUTION NO. 2017-53

A RESOLUTION AWARDING BID TO INSTALL A RADIO TOWER AND RELATED EQUIPMENT AND FACILITIES AND PERFORM RELATED WORK TO LEGACY TELECOMMUNICATIONS, INC. 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, RCW 39.04.270 contains supplementary vendor selection procedures for the procurement of electronic data processing systems; and

WHEREAS, the City of Walla Walla requested proposals for installation of a radio tower and related equipment and facilities and performance of related work; and

WHEREAS, all the proposal made by Legacy Telecommunications, Inc. is most advantageous to the City; 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 contract to install a radio tower and related equipment and facilities and perform related work is hereby awarded to Legacy Telecommunications, Inc., and the City Manager of the City of Walla Walla is hereby authorized, empowered and directed to execute said contract 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 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 the amended 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 amended 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 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 14th day of June, 2017.

Mayor

Attest:

City Clerk

Approved as to form:

City Attorney



May 26th 2017
Walla Walla
Skyrocket Tower Site Work

Quotation and Scope of Work

SKYROCKET MICROWAVE/VHF SCOPE

Objective:

Walla Walla is currently building out the Skyrocket site as part of their public safety simulcast communications system. The purpose of this quote is Install and align the microwave dishes, Vhf antenna and support equipment needed to integrate the new site into the existing simulcast system.

Requirements:

- I. **Eureka**
 - A. Realign existing Coppei microwave dish from Coppei to Skyrocket
- II. **Coppei**
 - A. Remove existing microwave diplexer for Eureka
 - B. Install new microwave diplexer for Skyrocket
 - i. Program new MW radio with new frequencies
 - ii. Test Skyrocket MW radio to ensure proper power output
 - C. Realign existing Eureka microwave dish to Skyrocket
- III. **Skyrocket**
 - A. Install old microwave diplexer from Coppei
 - B. (Eureka) Install microwave dish from Salt Room (Owner supplied)
 - i. Microwave pipe mount (contractor supplied)
 - ii. Install connector on waveguide (contractor supplied)
 - iii. Install waveguide on tower (contractor supplied)
 - iv. Install microwave stiff arm (contractor supplied)
 - v. Support waveguide a max of every 4 feet (contractor supplied)
 - vi. Install waveguide ground behind dish (contractor supplied)
 - vii. Install waveguide ground at entry port (contractor supplied)
 - viii. Install connector at microwave radio (for Eureka) (contractor supplied)
 - ix. Install waveguide flange to N female connector adaptor (contractor supplied)
 - x. Align microwave dish to Eureka
 - C. (Coppei) Install new microwave dish (Owner supplied)
 - i. Microwave pipe mount (contractor supplied)
 - ii. Install connector on waveguide (contractor supplied)
 - iii. Install waveguide on tower (contractor supplied)
 - iv. Install microwave stiff arm that came with dish. (Owner supplied)
 - v. Support waveguide a max of every 4 feet (contractor supplied)
 - vi. Install waveguide ground behind dish (contractor supplied)
 - vii. Install waveguide ground at entry port (contractor supplied)
 - viii. Install connector at microwave radio (for Coppei) (contractor supplied)
 - ix. Install waveguide flange to N female connector adaptor (contractor supplied)
 - x. Align microwave dish to Coppei

- D. Dehydrator
 - i. Connect dehydrator airline to both microwave paths new waveguide connectors.
- E. Grounding
 - i. Install halo ground around building (contractor supplied)
 - ii. Tie building halo ground to compound halo ground (contractor supplied)
 - iii. Install ground from building to building halo ground near building door (contractor supplied)
- F. Install Ice Bridge between new building and existing Ice Bridge at tower
 - i. Install ice bridge 12" minimum width (contractor supplied)
 - ii. Install 2 rung trapeze (contractor supplied)
 - iii. Post supports (contractor supplied)
 - iv. Install ice bridge ground to Building Halo (contractor supplied)
- G. Install VHF Antennas
 - i. Install two SD14-SF2P2LDFD06 located per tower drawing (Owner supplied)
 - ii. 3' standoff for 3" round leg tapered tower (drawing attached) (contractor supplied)
 - iii. Install 7/8" transmission line (contractor supplied)
 - iv. Install 7/8" N Male at Polyphaser and N Female connectors at antenna end of hardline (contractor supplied)
 - v. Install 3' jumper N Male to 7/16 din Male (contractor supplied)
 - vi. Support every 3ft maximum (contractor supplied)
 - vii. Install 7/8" ground kits (contractor supplied)
 - 1. At antenna
 - 2. At Ice Bridge
 - 3. At entry port
- H. GPS antennas mounted on Ice Bridge
 - i. Install GPS antennas (X3) on ice bridge (min 18" separation) (Owner supplied)
 - ii. Install cable from GPS antenna to GPS Polyphaser LMR 400 (contractor supplied)
 - iii. Install "N" male connectors on both ends of cable (contractor supplied)
 - iv. Support every 3ft maximum (contractor supplied)

Conclusion:

Contractor will provide a bid to complete the above scope of work. The City of Walla Walla has done its due diligence to provide a complete scope of work and is not responsible for any omissions to complete the intended scope. Contractor is responsible to review and inform the City of any omissions perceived for this project. Contractor will be expected to complete this project with in the Public Safety Standards of the industry. The City will have final say if any discrepancy in the installation occurs.

Legacy's Commitment:

- Perform the listed above
- Do work in a timely manner based on approved schedule
- Work is expected to be continuous and available to complete in 1 continuous build.
-

Totals:

Labor	\$ 22,200.00
Materials	\$ 16,800.00

Grand Total: \$ 39,000.00

Exclusions: Anything not listed above, Loss time to inaccessible sites. Anything above 4x4 access, Relocation of any existing site antennas or mounts for new installed items, prevailing wages

This bid does not include acquisition of permits or other regulatory requirements that may be imposed by any jurisdiction. This proposal does not include any sales tax, use excise, contractors or any other taxes not specifically detailed in this proposal. This proposal relied upon verbal description of work and will be subject to revision or modification if site conditions or scope of work differ significantly.

Respectfully,

JM Brierly
Ritzville Branch
Legacy Telecommunications, Inc.

SKYROCKET MICROWAVE/VHF SCOPE

Objective:

Walla Walla is currently building out the Skyrocket site as part of their public safety simulcast communications system. The purpose of this quote is Install and align the microwave dishes, Vhf antenna and support equipment needed to integrate the new site into the existing simulcast system.

Requirements:

I. Eureka

- A. Realign existing Coppei microwave dish from Coppei to Skyrocket

II. Coppei

- A. Remove existing microwave diplexer for Eureka
- B. Install new microwave diplexer for Skyrocket
 - i. Program new MW radio with new frequencies
 - ii. Test Skyrocket MW radio to ensure proper power output
- C. Realign existing Eureka microwave dish to Skyrocket

III. Skyrocket

- A. Install old microwave diplexer from Coppei
- B. (Eureka) Install microwave dish from Salt Room (Owner supplied)
 - i. Microwave pipe mount (contractor supplied)
 - ii. Install connector on waveguide (contractor supplied)
 - iii. Install waveguide on tower (contractor supplied)
 - iv. Install microwave stiff arm (contractor supplied)
 - v. Support waveguide a max of every 4 feet (contractor supplied)
 - vi. Install waveguide ground behind dish (contractor supplied)
 - vii. Install waveguide ground at entry port (contractor supplied)
 - viii. Install connector at microwave radio (for Eureka) (contractor supplied)
 - ix. Install waveguide flange to N female connector adaptor (contractor supplied)
 - x. Align microwave dish to Eureka
- C. (Coppei) Install new microwave dish (Owner supplied)
 - i. Microwave pipe mount (contractor supplied)
 - ii. Install connector on waveguide (contractor supplied)
 - iii. Install waveguide on tower (contractor supplied)
 - iv. Install microwave stiff arm that came with dish. (Owner supplied)
 - v. Support waveguide a max of every 4 feet (contractor supplied)
 - vi. Install waveguide ground behind dish (contractor supplied)
 - vii. Install waveguide ground at entry port (contractor supplied)
 - viii. Install connector at microwave radio (for Coppei) (contractor supplied)

- ix. Install waveguide flange to N female connector adaptor
(contractor supplied)
- x. Align microwave dish to Coppei
- D. Dehydrator
 - i. Connect dehydrator airline to both microwave paths new waveguide connectors.
- E. Grounding
 - i. Install halo ground around building (contractor supplied)
 - ii. Tie building halo ground to compound halo ground (contractor supplied)
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(contractor supplied)
- F. Install Ice Bridge between new building and existing Ice Bridge at tower
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(contractor supplied)
 - iii. Install 7/8" transmission line (contractor supplied)
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 - 1. At antenna
 - 2. At Ice Bridge
 - 3. At entry port
- H. GPS antennas mounted on Ice Bridge
 - i. Install GPS antennas (X3) on ice bridge (min 18" separation)
(Owner supplied)
 - ii. Install cable from GPS antenna to GPS Polyphaser LMR 400
(contractor supplied)
 - iii. Install "N" male connectors on both ends of cable (contractor supplied)
 - iv. Support every 3ft maximum (contractor supplied)

Conclusion:

Contractor will provide a bid to complete the above scope of work. The City of Walla Walla has done its due diligence to provide a complete scope of work and is not responsible for any omissions to complete the intended scope. Contractor is responsible to review and inform the City of any omissions perceived for this project. Contractor will be expected to complete this project with in the Public Safety Standards of the industry. The City will have final say if any discrepancy in the installation occurs.

CITY OF RICHLAND QUOTE RECAP FOR: SkyRocket Site Tower Work



AWARD RECOMMENDATION: LEGACY TOWER

VENDOR: Pilgrim
ITEM #
1-Subtotal \$52,345.00
2- Tax \$4,501.67
3
4
5
Start Date:
[Redacted]

VENDOR: Industrial Communications
ITEM #
1-Subtotal \$47,548.08
2 - Tax \$4,089.13
3
4
5
Start Date:
7/5/2017

VENDOR: Day Wireless
ITEM #
1 - Subtotal \$39,031.94
2 - Tax \$3,356.750
3
4
5
Start Date:
7/10/2017

VENDOR: Legacy
ITEM #
1- Subtotal \$39,000.000
2 - Tax \$3,354.000
3
4
5
Start Date:
6/26/2017

TOTAL: \$56,846.67

TOTAL: \$51,637.21

TOTAL: \$42,388.69

TOTAL: \$42,354.00



ar-2625

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City Council - Regular Meeting

Meeting Date: 06/14/2017

Submitted For: Elizabeth Chamberlain, Development Services Department

Financial Comments:

N/A

Federal Funds?: No **If yes, contractor verification completed?:** Not Applicable

Brief Summary of Requested Action:

City Council to set 7/12/17 to consider 10% Annexation Petitions for 10.5 acres of land located south of Taumarson Road and west of Plaza Way.

Information

HISTORY:

The City received two 10% Notice to Commence Annexation petitions submitted by the property owners of land south of Taumarson Road and west of Plaza Way that is approximately 10.5 acres in size (Attachment A). The annexation boundary would also include the right-of-way of Plaza Way.

The future land use designation for the subject properties Low Density Residential. The implementing pre-zone designation is R-96 (9,600 square foot minimum lot size). As part of the major comprehensive plan update, an application was submitted to consider a land use change and eventual rezone to R-60 for the two properties that front Taumarson Road.

The proposed annexation boundary is contiguous to the city limits. The adjacent properties were annexed into the city limits as follows:

Direction	Annexation Date	Ordinance No.
North	1978	A-3010
South	N/A Remains within UGA	
East	N/A Remains within UGA	
West	2015	2015-03

Staff requests July 12, 2017 be set aside for the purpose of considering the 10% annexation petitions and whether the City Council will accept, geographically modify the boundary, or reject the petition. If City Council approves the annexation boundary, or amends the annexation boundary, the applicant will need to file a 60% Annexation Petition. Formal action on the annexation proposal is by an annexation ordinance following a public hearing before the City Council. Consideration of a 10% Notice to Commence Annexation does not commit the City to a specific course of action.

Staff is analyzing the proposed annexation boundary but it is anticipated that a staff recommendation will be to modify the annexation boundary to include a larger area.

POLICY ISSUES:

The request is to set a date to consider annexation petitions. The policy issues will be discussed at a future meeting when City Council determines whether to accept, geographically modify, or reject the annexation petition.

PLAN COMPLIANCE:

STRATEGIC PLAN:

Strategy 4: We will foster economic development.

COMPREHENSIVE PLAN:

Walla Walla Urban Area Comprehensive Plan 2007 Review and Update

Section 1.2, pp. 1-2: The Growth Management Act identifies cities as the primary provider of urban level services, and consequently, they are expected to plan for future annexation and extension of municipal services to all properties within their respective urban growth areas.

Goal 7, Objective 4: It is the City's intent to annex and provide services to all lands within the UGA

County Wide Planning Policy 2.6.2.3.6, pp. 2-31: Urban growth management agreements shall include a method for sharing net revenues, services and expenses, if appropriate, in annexation of significantly developed residential, commercial or industrial areas through a phased program established for a set period of time. Compensation formulas shall address revenue sources eligible for sharing and take into account shifts in the cost of service obligations. If the cost of service exceeds the amount generated from annexation areas, excess shall be deducted from any ongoing payment previously established. Cross jurisdictional equity should be considered for city to city interactions as well as city to county.

County Wide Planning Policy 2.6.2.3.8, pp 2-31: Each city shall designate a potential annexation area. Within this area the city shall adopt criteria for annexation and a schedule for provision of urban services and facilities within the potential annexation area.

County Wide Planning Policy 2.6.2.3.9, pp. 2-31: A city may annex territory only within its designated potential annexation area. All cities shall phase annexation to coincide with the ability to provide a full range of urban services to areas to be annexed.

County Wide Planning Policy 2.6.2.3.10, pp. 2-31: Undeveloped urban areas should be annexed to adjacent cities when urban services become available or are proposed to become available concurrent with development.

Section 2.6.2.4: Urban development in an UGA, which is outside of a municipal boundary, maybe allowed only if: ... (F) Property within the UGA shall annex prior to connection to the city utilities.

Section 4.2.3, pp. 4-7: The County and the City both plan and coordinate regarding land uses within the unincorporated portions of the UGA. This allows for stability in planning and zoning as County lands are annexed into the cities.

Section 13.5.5, pp. 13-13: Continued growth through annexation of the City's Urban Growth Area (UGA) will require increased distribution of resources. To ensure response standards are maintained the City will need to address additional fire stations, equipment and staff, particularly for the south and east portions of the UGA.

Section 13.6.4 Future Needs, pp 13-15: The level of service standards provide an initial estimate of the needed officers for the City's projected population, but do not provide a full assessment of Police Department future needs. In order to determine the law enforcement needs of the City's growing population the following factors need to be considered:

Incorporation of the Urban Growth Area

Change in the social-economic mix of the population

Changing State and Federal Laws

Impacts from the State Penitentiary located in Walla Walla · Annexation of high service areas (Wa-Hi)

Walla Walla County Comprehensive Plan

Amended October 31, 2005, pp. 104-105: Seven policies are identified in the County Plan for the City of Walla Walla's urban growth area. The policies indicate designation of an Urban Growth Area (UGA) on County land use maps that is consistent with the UGA and land designations identified in the City of Walla Walla Urban Area Comprehensive Plan. The policies further incorporate resolutions of the City's Plan pertaining to development of land within the UGA that address: revenue sharing of annexed properties (developed commercial and industrial); coordinated reviews of development proposals; coordinated preparation of standards for development; consideration of Master Plan Communities on large parcels of land that are appropriate for mixed uses; and preparation of standards for Master Planned Communities that promote greater flexibility and creative and efficient land use than is permitted under the City standards.

ALTERNATIVES:

None at this time. The proposed resolution only sets a date to consider the annexation petitions.

STAFF RECOMMENDATION:

City Council adopt the resolution setting July 12, 2017 as the date to consider the annexation petitions.

CITY MANAGER COMMENTS:

Approved for City Council action.

Attachments

Res.Taur.Plaza Way Annex

Attachment A: Proposed Annexation Boundary

RESOLUTION NO. 2017-54

A RESOLUTION FIXING A TIME TO DETERMINE WHETHER THE CITY WILL ACCEPT, REJECT, OR GEOGRAPHICALLY MODIFY A PROPOSED ANNEXATION OF APPROXIMATELY 10.5 ACRES BEING GENERALLY LOCATED SOUTH OF TAUMARSON ROAD AND WEST OF PLAZA WAY, AND TO DETERMINE OTHER MATTERS RELATED THERETO

WHEREAS, the City of Walla Walla is classified as a Code City under the Revised Codes of Washington State; and

WHEREAS, RCW Ch. 35A.14 provides for annexation by direct petition initiated by the filing of notification on behalf of owners of property in the territory proposed for annexation which is not less than ten percent (10%) of the assessed value of the property to be annexed; and

WHEREAS, the City of Walla Walla has received sufficient notification of intent to annex territory consisting of approximately 10.5 acres of property, being generally located south of Taumarson Road and west of Plaza Way; and

WHEREAS, RCW 35A.14.120 provides that the City Council shall set a date not later than sixty (60) days after the filing of notification of proposed annexation for a meeting with the initiating parties to determine whether the city will accept, reject, or geographically modify the proposed annexation, and whether it shall require simultaneous adoption of a proposed zoning regulation, and other matters; and

WHEREAS, the Walla Walla City Council has considered the annexation proposal during a regularly and duly called public meeting of said Council, has given said annexation careful review and consideration, and finds that it is an appropriate function for the city to fix a time to consider the annexation.

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

Section 1: The Walla Walla City Council confirms that it has been notified of intent to annex to the City of Walla Walla on behalf of the owners of property which is not less than ten percent (10%) of the assessed value of territory consisting of approximately 10.5 acres of property, being generally located south of Taumarson Road and west of Plaza Way:

Parcel No. 360606110072

Beginning at the intersection of the North line of Section 5, Township 6 North, Range 36 East of the Willamette Meridian and the West line of the Ransom Clark Donation Claim, according to the official plat thereof of record in Volume B of Plats at page 56, Records of the Auditor of Walla Walla County, Washington and run thence South, along the West line of said donation claim 631.5 feet; thence West, parallel to the North line of said Section 5, a distance of 375.0 feet; thence North, parallel to the West line of said donation claim 631.5 feet to a point in the North line of said Section 5; thence East, along the North line of said Section 5, a distance of 375.0 feet to the point of beginning. EXCEPTING, there from, however, that portion lying in the County Road on the East side of said premises.

Parcel Nos. 360606110079 and 360732330001

A parcel of land located in the Southeast ¼ of the Southeast ¼ of Section 31, the Southwest ¼ of the Southwest ¼ of Section 32, Township 7 North, Range 36 East of the Willamette Meridian and the Northeast ¼ of the Northeast ¼ of Section 6, Township 6 North, Range 36 East of the Willamette Meridian all in Walla Walla County, Washington, described more particularly as follows:

Commencing at the Northeast corner of said Section 6, being the true point of beginning; thence North 88°17'19" East for a distance of 329.99 feet along the North line of the Northwest ¼ of Section 5 to a point on the West right-of-way line of South Ninth Street; thence North 01°22'18" West for a distance of 317.02 feet along the South right-of-way line of Taumarson Road; thence South 88°17'05" West for a distance of 691.51 feet, along the south right-of-way line of Taumarson Road; thence South 01°22'18" East for distance of 316.97 feet; thence south 01°28'05" East for distance of 138.58 feet; thence North 77°39'10" East for distance of 61.38 feet; thence South 75°46'24" East for a distance of 53.84 feet; thence North 71° 3'38" East for a distance of 74.37 feet; thence North 56°56'7" East for a distance of 61.35 feet; thence North 42°39'21" East for a distance of 66.68 feet; thence North 23°32'5" East for a distance of 45.18 feet; thence North 88°42'23" East for a distance of 60.70 feet to the true point of beginning.

Section 2: At its regularly scheduled meeting for July 12, 2017, the Walla Walla City Council will determine whether it will accept, reject, or geographically modify the proposed annexation, whether the annexed territory shall be assigned its zoning designation as shown in the Walla Walla Urban Area Comprehensive Plan consistent with land use designation, and whether the annexed territory shall be assessed and taxed to pay for any outstanding indebtedness of the City of Walla Walla contracted prior to, or existing at the date of annexation on the same basis as other property in the City of Walla Walla is assessed and taxed.

PASSED by the City Council of the City of Walla Walla, Washington, this 14th day of June, 2017.

Mayor

Attest:

Approved as to form:

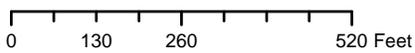
City Clerk

City Attorney

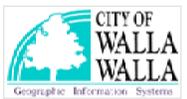
Proposed Annexation Boundary Submitted with 10% Petition



Print Date: 6-1-17



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 herein or for any inferences made therefrom. Any use made of this information is solely at the risk of the user.





ar-2646

Pgs. 75-82

City Council - Regular Meeting

Meeting Date: 06/14/2017

Submitted For: Kammy Hill, Support Services, City Clerk

Add'l Contributors:

Information

ITEM TITLE:

Approval of minutes of the regular meeting held May 24, 2017.

Attachments

05-24-17 Minutes

WALLA WALLA CITY COUNCIL
Regular Meeting Minutes
May 24, 2017

1. CALL TO ORDER

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

Present: Councilmembers Jim Barrow, Barbara Clark, Jerry Cummins, Dick Morgan, Steve Moss, Tom Scribner, and Mayor Allen Pomraning.

Absent: None.

City staff in attendance: City Manager Nabel Shawa, City Attorney Tim Donaldson, Deputy City Manager Byron Olson, Public Works Director Ki Bealey, Development Services Director Elizabeth Chamberlain, Senior Planner Jon Maland, City Engineer Neal Chavre, Fleet Services Manager Matthew Edwards, Technology Services Director Chris Owen, Police Captain Terry Heisey, and Deputy City Clerk Jodi Stephens.

2. PLEDGE OF ALLEGIANCE/MOMENT OF SILENCE

3. PUBLIC COMMENTS

R.L. McFarland, 3731 Middle Waitsburg Road, Walla Walla, expressed concerns with stormwater control and overgrown weeds in the Iris Lane area

4. CONSENT AGENDA

Deputy City Clerk Stephens introduced the Consent Agenda, Items A through H, as follows:

- A. Washington State Liquor and Cannabis Board: Special occasion liquor license application for STAR Project event at St. Patrick's Church on June 11, 2017.
- B. Washington State Liquor and Cannabis Board: Special occasion liquor license application for Valley Residential Services at Gesa Powerhouse Theatre on October 7, 2017.

WALLA WALLA CITY COUNCIL MINUTES
MAY 24, 2017
PAGE 2

- C. Washington State Liquor and Cannabis Board: Change of Corporate Officers/Stockholders liquor license application for Mansion Creek Cellars.
- D. Resolution No. 20147-41 authorizing the City Manager to execute a professional services contract with PBS Engineering & Environmental for 2017 design survey services in the amount of \$99,057.50.
- E. Resolution No. 2017-42 authorizing the City Manager to purchase two new police utility vehicles from Columbia Ford of Longview, Washington, in the amount of \$68,710.00.
- F. Resolution No. 2017-43 authorizing the City Manager to purchase a rough area mower for the golf course from Western Equipment Distributors for \$70,912.95.
- G. Resolution No. 2017-44 authorizing the City Manager to execute a time and materials professional services contract, not to exceed \$83,258.00, with Sargent Engineers, Inc. for inspection of National Bridge Inventory(NBI) bridges and non-bridge structures in 2017, 2019 and 2021.
- H. Resolution No. 2017-45 authorizing the renewal of a master software license agreement with Environmental Systems Research Institute (ESRI) for the geographic information systems (GIS) software for three years at an annual cost of \$38,931.75.

Brief reports were given on Items E, F and H.

Mayor Pomranning invited public input. No one in the audience chose to address the City Council on any of these items.

Councilmember Barrow moved to adopt Consent Agenda Items A through H. Councilmember Cummins seconded the motion. The motion unanimously carried with 7 yes votes and 0 no votes.

5. ACTIVE AGENDA

- A. Public Hearing on petition filed by Whitman College to vacate the right of way for Nakomis Lane and Linden Lane as part of the Whitman College residential dining hall development.

Senior Planner Maland reported staff has determined there is no need for public use of these two streets. Vacating this public right-of-way will benefit Whitman College and their students. Prior action was put on hold until Whitman College had acquired an adjacent property on Otis Street. This property has been purchased, the home was removed, and access is no longer an issue.

There was brief discussion on pedestrian access.

Mayor Pomraning declared the public hearing open. There being no public comments, the hearing was closed.

Councilmember Morgan moved to approve the vacation request and direct staff to bring back an ordinance. Councilmember Scribner seconded the motion. The motion unanimously carried with 7 yes votes and 0 no votes.

- B. Public hearing and Resolution No. 2017-46 adopting an updated Bicycle and Pedestrian plan.

Staff reviewed the projects for addition and removal from the updated plan.

There was discussion on installation of sidewalks to close gaps for pedestrians; and connecting bicycle routes in neighboring jurisdictions

Mayor Pomraning declared the public hearing open.

R.L. McFarland, 3731 Middle Waitsburg Road, Walla Walla, expressed his appreciation for distinguishing between residential and for-profit businesses when installing sidewalks and asked if a particular development will be required to install sidewalks.

Councilmember Clark moved to adopt Resolution 2017-46. Councilmember Scribner seconded the motion.

**WALLA WALLA CITY COUNCIL MINUTES
MAY 24, 2017
PAGE 4**

There were comments on the need for improvements on School Avenue in the area of Berney Elementary School; and transportation funding from the State prioritizes multi-modal projects.

The motion to adopt Resolution No. 2017-46 unanimously carried with 7 yes votes and 0 no votes.

C. Public Hearing and Resolution No. 2017-47 adopting the 2018-2023 Six-year Comprehensive Transportation Program (CTP).

City Engineer Chavre reviewed the projects proposed for addition and removal from the comprehensive transportation program.

There was brief discussion on funding for projects on the list.

Mayor Pomraning declared the public hearing open.

Marilee McQuarrie, 40 Wilshire Street, Walla Walla, had questions regarding the placement of stop signs at Fern and Tietan intersection and Chestnut and Howard intersection.

R.L. McFarland, 3731 Middle Waitsburg Road, Walla Walla, expressed concerns with a number of new developments and their impact on transportation.

Councilmember Cummins moved to adopt Resolution No. 2017-47 with the addition of the Clinton Street/Highway 12 improvement project and excluding the ADA project. Councilmember Clark seconded the motion. The motion unanimously carried with 7 yes votes and 0 no votes

D. Approval of minutes of the regular meeting held May 10, 2017.

Councilmember Barrow moved to approve the minutes of the regular meeting held May 10, 2017. Councilmember Morgan seconded the motion. The motion unanimously carried with 6 yes votes, 0 no votes, and 1 abstention by Mayor Pomraning.

6. COUNCIL MEMBER MEETING REPORTS

Councilmember Moss reported attendance at the Chamber of Commerce Business Forum held May 10; the Affordable Housing Committee meeting held May 16; the Community Investors Meeting regarding youth held May 17; and the Planning Commission meeting held May 23.

Councilmember Morgan reported attendance at the Visit Walla Walla Board meeting held May 18; the Valley Transit Board meeting held May 23; and a tour of the new Memorial Pool facility held May 24.

Councilmember Barrow reported attendance at the agenda preparation meeting held May 17; the World War II Memorial Committee meeting held May 18; the Blue Mountain Action Council housing tour held May 18; and the Valley Transit Board meeting held May 23.

Councilmember Cummins reported attendance at the Borleske Stadium Association Board meeting held May 15; the Valley Transit board meeting May 18; and the Port of Walla Walla Economic Development Advisory Committee meeting held May 23.

Councilmember Clark reported attendance at the Borleske Stadium Association Board meeting held May 15; the Civil Service Commission meeting held May 17; a program at the Walla Walla Public Library on May 18; a visit to Fort Walla Walla Museum on May 21; the Port of Walla Walla Economic Development Advisory Committee meeting held May 23; the Sustainability Committee meeting held May 23; the VIP walk and ride held May 24; and a tour of Memorial Pool on May 24.

Councilmember Scribner reported attendance at the VIP walk and ride held May 24; and a tour of Memorial Pool held May 24.

Mayor Pomraning reported attendance at the LEOFF 1 Education Association Conference held May 9 through May 12; the agenda preparation meeting held May 17; the Blue Mountain Action Council housing tour held May 18; and a tour of Memorial Pool on May 24.

7. UNFINISHED AND NEW BUSINESS

Deputy City Manager Olson provided an overview and report on the transition to the new homeless sleep shelter that opened on May 22, 2017. There are still some things that need to be completed, such as an overflow site and secure container storage area.

There was discussion on:

- The need for fire extinguishers on site.
- The Washington Cities Insurance Authority has been notified and reviewed the agreement with the Alliance for the Homeless.
- New locking garbage containers for storage of personal belongings.
- The City paid for the material and Walla Walla Community College students built the tent platforms. Council asked for an accounting of City expenses.

Councilmember Barrow moved that a proclamation be presented to the Walla Walla Community College President and carpentry students who donated their time to construct the platforms. Councilmember Morgan seconded the motion.

Councilmember Clark moved to amend the motion to include that the Walla Walla Alliance for the Homeless also be given a proclamation in recognition of their donation of tents and efforts in managing the homeless camp. Councilmember Scribner seconded the amendment. The motion to amend unanimously carried with 7 yes votes and 0 no votes.

The amended motion to present proclamations to the Walla Walla Community College President, carpentry students, and volunteers with the Walla Walla Alliance for the Homeless unanimously carried with 7 yes votes and 0 no votes.

Council reported that representatives of the World War II Memorial Committee will be seeking financial support from the City at the June 14, 2017 City Council Meeting.

Councilmember Scribner asked that the Council address the issue of electing some Councilmembers by wards brought before them at a previous work session.

**WALLA WALLA CITY COUNCIL MINUTES
MAY 24, 2017
PAGE 7**

Councilmember Scribner moved to direct the City Attorney to draft an Ordinance for future consideration by the City Council to provide for the election of four council positions by wards, two each election cycle, and three positions to be elected at large, two during one election cycle and one during the next, with the change in election by wards to begin with the 2019 election. Councilmember Moss seconded the motion.

There was discussion on the motion by council.

Councilmember Cummins moved to table the motion until the next meeting. Councilmember Barrow seconded the motion to table. The motion to table failed with 2 yes votes by Councilmembers Barrow and Cummins and 5 no votes by Councilmembers Clark, Morgan, Moss, Scribner and Mayor Pomraning.

There was additional discussion on the issue of the election of Council positions by wards including necessity, obtaining public input, whether there is a problem to solve, and how to best solicit community input.

The motion to direct the City Attorney to draft an Ordinance for the election of four Council positions by wards and three Council positions at large passed with 4 yes votes by Councilmembers Morgan, Moss, Scribner and Mayor Pomraning and 3 no votes by Councilmembers Barrow, Cummins, and Clark.

There was discussion on when an ordinance will come back before the City Council for consideration.

Councilmember Barrow moved to have staff prepare a work plan for seeking public input on an ordinance prior to the end of the year. Councilmember Moss seconded the motion. The motion unanimously carried with 7 yes votes and 0 no votes

Council asked staff to follow up on the overgrown weed issues at the landfill and Iris Lane.

8. ADJOURNMENT

There being no further business, Mayor Pomraning adjourned the meeting at 9:22 p.m.



ar-2635

Pgs. 83-87

City Council - Regular Meeting

Meeting Date: 06/14/2017

Submitted For: Nabel Shawa, City Manager Office, Administration

Financial Comments:

Depending on City Council direction, the impacts could range from \$0 to \$50,000 should the City Council approve the funding request staff recommends in phasing the funding over two years (\$25,000 each year for two consecutive years).

Federal Funds?: No **If yes, contractor verification completed?:** Not Applicable

Brief Summary of Requested Action:

World War II Monument Funding Discussion - The City Council has previously listened to this project presentation and funding requests, but has not formally approved or denied the funding request of \$50,000. The total project cost is estimated to be \$360,000. The City has agreed to the proposed location in Fort Walla Walla, at the corner of Dalles Military Road and Myra Road, an ideal site for high visibility as well as appropriate given the nature of the memorial and the history of Fort Walla Walla.

Information

HISTORY:

Mr. Don Schack made a presentation to the Council on 12/14/15 on Whitman College campus.

Mr. Schack has confirmed the total funding they are seeking is \$360,000. He also confirmed the amounts contributed in Mr. Saturno's attached letter and said they've raised an additional \$5,000 through the other mentioned entities (Rotary, Nelson Irrigation, etc.) and general fundraising.

POLICY ISSUES:

City Council is the decision maker for funding and acceptance of this monument on City property.

PLAN COMPLIANCE:

STRATEGIC PLAN: The proposal does not conflict with the City Strategic Plan.

COMPREHENSIVE PLAN: The City Comp Plan generally supports this type of improvement and recognition of the City's history and culture.

ALTERNATIVES:

Approve the funding request in any amount from \$1 to the requested \$50,000; or deny it.

STAFF RECOMMENDATION:

Provide formal direction to staff to include in the City budget modifications this fall, or deny the request.

CITY MANAGER COMMENTS:

Approved for City Council consideration.

Attachments

WW II Memorial Funding Request

Memorial Photo

WWII Ltr ROA

Walla Walla City Council

June 2, 2017

Dear Council Members,

This letter is a written request for the City of Walla Walla to fund the World War II Memorial in the sum of \$50,000.00

For the last 4 years we have worked closely with Jim Dumont on this project and also presented to Council at a work shop in detail out project. With strong support and the Mayor informing me that Council had approved a \$50,000.00 donation we were delighted. With much confusion and discussion this issue became very confusing. Now we request this pledge be fulfilled. This is not a case of personal choices it is a past promise from you and a promise made in 1947. You know the history and the players and that Walla Walla County has given \$100,000.00 City of College Place \$10,000.00 and the Town Of Waitsburg \$10,000.00 Plus funds from Rotary, Nelson Irrigation, grant money and fund raisers and the many people who have sent money to fund this project. We need financial support now from the City of Walla Walla. Please give us your 100% support in this project.

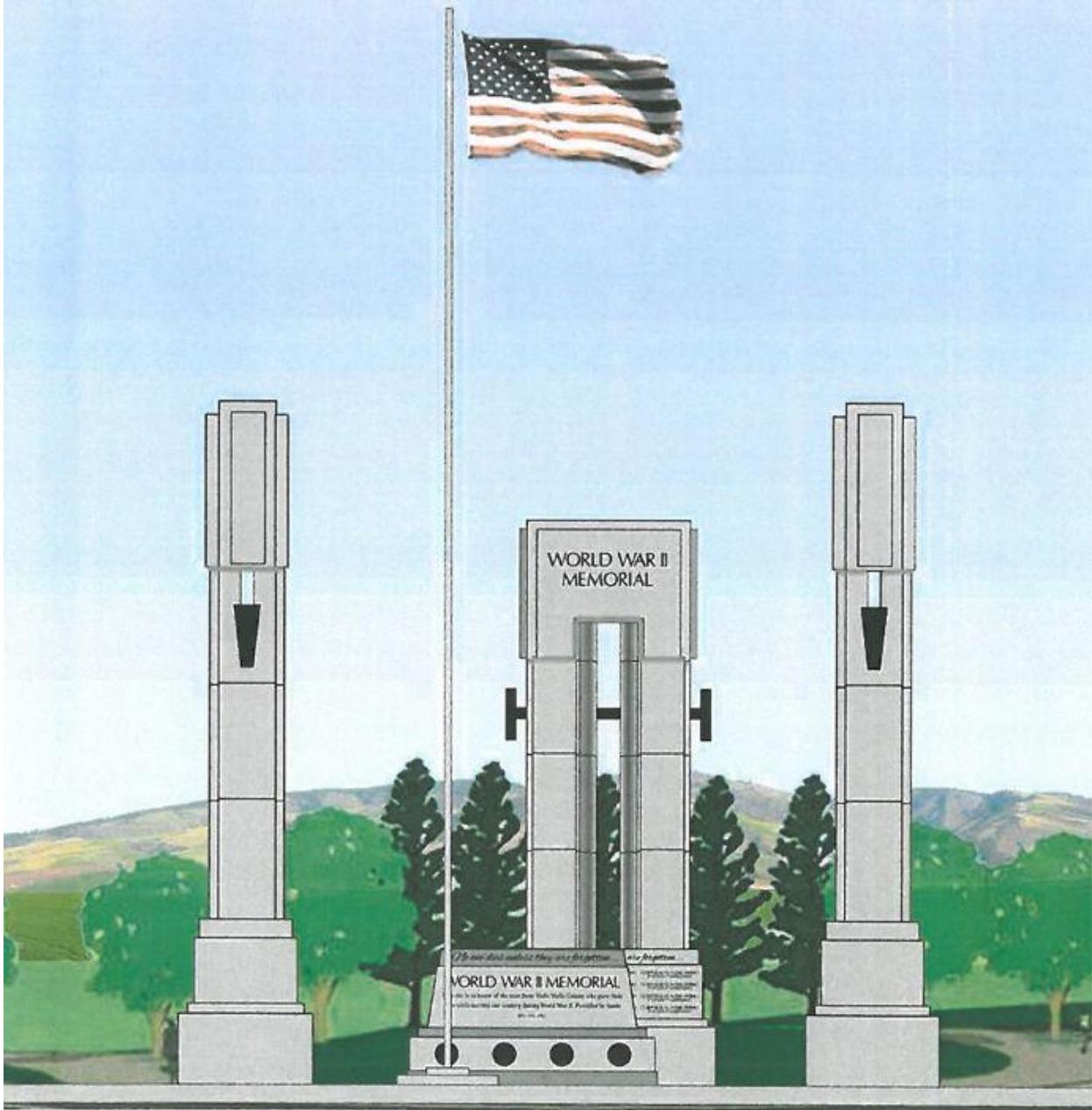
Sincerely,

Douglas Saturno



Walla Walla World War II Memorial

Chair





WALLA WALLA ROA CHAPTER (WA 21)

June 7, 2017

Allen Pomraning, Mayor
City of Walla Walla
15 North 3rd Ave
Walla Walla, WA 99362

Dear Mr Pomraning,

I am writing this letter on behalf of the Reserve Officers Association Walla Walla Chapter requesting the Walla Walla City Council support the World War II Memorial Project with a generous donation.

The unprovoked attack on Pearl Harbor led President Franklin Roosevelt to call December 7, 1941 "a date that will live in infamy." Over 3,800 citizens from Walla Walla County served in World War II, of which 93 gave the ultimate sacrifice defending our country.

During the call to action which led to the United States becoming involved in World War II, those 3800 Walla Walla County citizens that stood up to the call were individuals who believed in what the United States of America represented. They believed in their responsibilities as citizens. These individuals are amongst what journalist Tom Brokaw has referred to as the "The Greatest Generation", not because they fought for fame and recognition, but because it was the "right thing to do."

It cannot be denied that the City of Walla Walla's leadership has supported the recognizing and celebrating the contribution of our soldiers with signs, plaques, statues and memorials, bringing the past into the future for generations to come, and to instill in them the values that make America great. This is the right thing to do.

We want to recognize and thank those on the Walla Walla City Council who have given military service and ask you to provide the necessary leadership on this issue, which will allow for the proper recognition of our heroes.

It is the right thing to do!

A handwritten signature in black ink, appearing to read "Carlos F. Acevedo, MD".

Carlos F. Acevedo, MD
Lt Col, USAF (Retired)
President, Walla Walla Chapter ROA



ar-2647

Pgs. 88-125

City Council - Regular Meeting

Meeting Date: 06/14/2017

Submitted For: Nabel Shawa, City Manager Office, Administration

Financial Comments:

No financial impact to the City as the Farmer's Prayer statue is being donated to the City by the Downtown Foundation including the cost of placement.

Federal Funds?: No **If yes, contractor verification completed?:**

Brief Summary of Requested Action:

The Farmers Prayer statue is a Walla Walla Downtown Foundation project. Over the past year they have retained artist Jeffery Hill to create a statue commemorating "the many generations of Italian American families of the Walla Walla Valley to honor their dedicated commitment to family, church, community and the land." The funds have been raised, WW DT Foundation has publicized the artwork and held an unveiling at the 2016 Holiday Farmers Market Extravaganza. The stated value is \$30,500. The location for placement is west Main Street near the intersection of West Main Street and 3rd Avenue, in front of 25 & 27 West Main Street. This site was reviewed and approved on May 15, 2017 at site meeting including Jay Peninger - City Engineering staff, Andy Coleman - Parks & Recreation Director, Bonnie Bowton - WW DT Foundation Executive Director, Doug Saturno - WW DT Foundation President and Jeffery Hill - artist. The donation includes the all installation costs.

Information

HISTORY:

This project was initiated by the WW DT Foundation approximately one year ago. Over this time they have raised fund, provided public awareness and engagement and now desire to donated the completed artwork to the City to further the City's public artwork collection.

POLICY ISSUES:

The policies for acquisition, selection and siting are controlled by City Code Chapter 2.42 Arts Collection Management and Administrative Policy 2000-2 Visual Arts Collection Management Plan.

PLAN COMPLIANCE:

STRATEGIC PLAN: This proposal does not conflict with the City Strategic Plan.

COMPREHENSIVE PLAN: The proposal is supported by the City Comp Plan.

ALTERNATIVES:

Either accept or reject the donation.

STAFF RECOMMENDATION:

Accept the WW DT Foundation Farmers Prayer statue as proposed by the WW DT Foundation.

CITY MANAGER COMMENTS:

Approved for City Council consideration.

Attachments

Res 55.Art Sculpture

City Code

City Admin. Policy

Downtown Foundation Ltr.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ACCEPT A DONATION OF PUBLIC ART AND TAKING OTHER ACTION RELATED THERETO

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, RCW 35A.11.020 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 such powers may be exercised in regard to the rendering of local social and cultural services and the regulation and use of public rights of way; and

WHEREAS, chapter 2.42 of the Walla Walla Municipal Code provides that the City may acquire, maintain, display, and site public art; and

WHEREAS, the Downtown Walla Walla Foundation has offered a sculpture created by artist Jeff Hill entitled "the Farmer's Prayer;" and

WHEREAS, the City has received a proposal to site the sculpture in the vicinity of the intersection of Third Ave. and Main St.; and

WHEREAS, the Walla Walla City Council has considered this matter during a regularly and duly called public meeting of said Council, has given careful review and consideration, and finds that passage of this resolution is an appropriate function for the city and that the best interests of the City of Walla Walla will be served by participating in the grant program;

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

Section 1: The Walla Walla City Council hereby accepts the donation of a sculpture created by artist Jeff Hill entitled "the Farmer's Prayer."

Section 2: The sculpture may be sited in the vicinity of the intersection of Third Ave. and Main St., provided that all necessary permits are obtained, and the sculpture does not interfere with safe pedestrian and vehicle passage.

PASSED by the City Council of the City of Walla Walla, Washington, this 14th day of June, 2017.

Mayor

Attest:

City Clerk

Approved as to form:

City Attorney

Chapter 2.42 ARTS COLLECTION MANAGEMENT

Sections:

- 2.42.010 Acquisition of public art.**
- 2.42.020 Display and siting works of art.**
- 2.42.030 Documentation and conservation of works of art.**
- 2.42.040 Deaccessioning works of art.**
- 2.42.050 Administrative procedures.**

2.42.010 Acquisition of public art.

A. Objective. To establish policies and guidelines for adding works of art to the city's collection of public art.

B. Definitions.

1. "Acquisitions" means the procurement of works of art through open competition, limited competition, invitation, donation, loan, direct purchase or any other means.
2. "Works of art" means all forms of original, visual and tactile art.
3. "City" means the city of Walla Walla, Washington.

C. Policies.

1. The city shall acquire and display public art work for the benefit and enjoyment of its citizens.
2. Public art differs from art intended for private enjoyment, in that it must speak, in a significant way, to a larger portion of the population. Public art is a gesture to the public and, as such, should provide a generous benefit. Public art should bring meaning to public spaces and make them more enjoyable.
3. Public art is founded in the freedoms of thought and creative expression. It should reflect the diversity and richness of the community. Public art need not be bland or safe. It should spark interaction and stimulate discussion among community members.
4. The city shall acquire art that is of the highest quality and that is consistent with the policies adopted by the city.
5. The acquisition process shall encourage the creation of many types of art works.

6. Selection procedures shall encourage open public discussion to ensure that all concerned parties are involved in the process, including the city through the city council and receiving department, the general public, the business community and the arts community.
7. Whenever appropriate, selection procedures shall encourage collaboration between artists and design professionals including architects, landscape architects, project managers and engineers.
8. Selection procedures shall establish specific criteria for the acceptance of gifts or the long term loan of art to the city. Generally, gifts shall be accepted without restrictions as to future use or disposition.
9. Acquisition of an art work implies that it will become of value to part of the city collection, that it will be thoughtfully sited or displayed and that it will be properly maintained.
10. The city shall establish and maintain complete records that include documents transferring title, artists contracts, reports, invoices and other pertinent material.
11. Works of art shall be acquired without legal restrictions about use and disposition, except with respect to copyrights or other specifically defined rights as part of the contract negotiated with the artist.
12. The liability associated with ownership of public works of art shall be covered under the city's applicable insurance programs.
13. In addition, acquired works of art shall:
 - a. Be appropriate in size, scale, material, form and style for the social and physical environment in which it is to be placed;
 - b. Be durable;
 - c. Have high resistance to vandalism;
 - d. Be maintainable at a reasonable cost;
 - e. Minimize public liability. (Ord. 95-18 § 1(part), 1995).

2.42.020 Display and siting works of art. 

- A. Objective. To establish a plan for the thoughtful display or siting of public works of art.

B. Definitions.

1. "Display" means the temporary showing of a work of art.
2. "Siting" means the permanent installation of a work of art.

C. Policies.

1. The city shall develop an art work site plan that identifies locations within the city for the placement of public art.
2. The plan shall address permanent locations, as well as the planned movement of appropriate works of art to various locations in the city.
3. The plan should be reviewed and updated at least every three years. (Ord. 95-18 § 1(part), 1995).

2.42.030 Documentation and conservation of works of art. 

A. Objectives.

1. To ensure the care of public works of art for systemic record keeping.
2. To ensure regular examination, preservation and restoration of public works of art.

B. Definitions.

1. "Conservation" means a broad concept of care encompassing three activities: examination, preservation and restoration.
2. "Preservation" means actions taken to retard or prevent deterioration or damage in works of art, and to maintain them in as unchanging a state as possible.
3. "Restoration" means the treatment of a deteriorated or damaged work of art to approximate as nearly as possible its original form, design, color and function with minimal further sacrifice of aesthetic integrity.

C. Policies.

1. The city shall systematically document all existing and new works of art in the city's collection.
2. The city shall examine all works of art on a regular basis.

3. The city shall conserve its works of art in a planned and orderly manner through actions which will preserve the condition of the art work and, if required, attempt to restore art work to its near-original condition. (Ord. 95-18 § 1(part), 1995).

2.42.040 Deaccessioning works of art. 

A. Objective. To establish policies for reviewing the status of public art work.

B. Definitions.

1. "Deaccessioning" means the removal of an art work from permanent display, whether it is disposed of or not.
2. "Disposal" means actions that result in the cessation of ownership and possession of an art work.
3. "Temporary work of art" means art work with an intended or anticipated life span, or on short-term loan, of less than five years.

C. Policies.

1. The city shall seek to ensure the ongoing presence and integrity of all works of art at the sites where they are located.
2. In conjunction with the review and update of the art work site plan, the status of all works of art acquired within the previous six years shall be reviewed for possible deaccessioning. This review shall be taken cautiously in order to avoid the potential influence of periodic fluctuations in tastes or immediate pressures of public controversy.
3. For temporary works of art on display, the removal or relocation shall generally not be considered before the work has been in place for sixty percent of its anticipated life span or agreed upon loan term.
4. Consideration for deaccession or disposal shall be subject to careful review procedures that shall include input from art professionals and the public. Criteria for reviewing public art shall address the quality of the work itself, and how it relates to the city's goals and policies for public art.
5. A work of art may be considered for deaccessioning or disposal for one or more of the following reasons:

- a. The condition or security of the work of art cannot be reasonably assured;
- b. The work endangers public safety;
- c. The work is damaged and repair is not practicable or feasible;
- d. The work requires excessive maintenance;
- e. A suitable site for display of the work is no longer available. This could include a significant change in the use, character or design of an existing site which affects the integrity of the work;
- f. The work is not or is rarely displayed;
- g. The work has received significant adverse public opinion continuously for three or more years;
- h. The quality or the authenticity of the work is called into question;
- i. The department which displays the work requests that its status be reviewed;
- j. Removal is requested by the artist. (Ord. 95-18 § 1(part), 1995).

2.42.050 Administrative procedures. 

The city administration is authorized and directed to develop and implement administrative procedures required or necessary to support the policies set forth in this chapter. (Ord. 95-18 § 1(part), 1995).

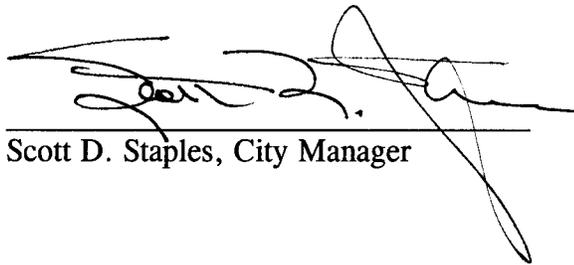
ADMINISTRATIVE POLICY: No. 2000-2

SUBJECT: Visual Arts Collection Management Plan

DATE ISSUED: September 11, 2000

DATE EFFECTIVE: September 11, 2000

APPROVED:



Scott D. Staples, City Manager

SECTION ONE: PURPOSE

The purpose of this policy is to establish policies and guidelines for adding works of art to the City's permanent collection of public art, as authorized by Title 2.42.050 of the Walla Walla Municipal Code.

SECTION TWO: ADOPTION

The attached Visual Arts Collection Management Plan policies and procedures is hereby adopted.

Distributions: Department Directors w/att
Original: Administrative Policy File w/att



VISUAL ARTS COLLECTION MANAGEMENT PLAN POLICIES & PROCEDURES

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BACKGROUND

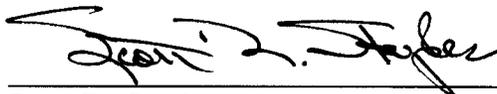
The city should acquire and display public artwork whenever and wherever possible. It should further encourage other public and private agencies to do the same.

Public art differs from art intended for private enjoyment, that it must speak, in a significant way, to a larger portion of the population. Public art is a gesture to the public and as such, should provide a generous benefit. Such art should bring meaning to public spaces and make them more enjoyable. It should create value and community pride.

Public art is founded in the freedoms of thought and creative expression. It should reflect the diversity and richness of the community. Public art need not be bland or safe. It should spark interaction and stimulate discussion among community members, but it also need not be shocking or highly controversial. While public art provides a forum for the artist to express himself, its true value and purpose is the enrichment of the community.

ADOPTION

The policies and procedures contained herein, and as later formally amended, shall be effective this 11/04 day of September, 2000.



Scott D. Staples
City Manager

Attest:

Kammy Hill, CMC
City Clerk

POLICY ON ACQUIRING PUBLIC ART

I. OBJECTIVES

- A. To establish policies and guidelines for adding works of art to the City of Walla Walla's permanent collection of public art.
- B. To establish procedures for the acquisition of works of art.
- C. To establish procedures for acceptance of donated or loaned works of art.

II. DEFINITIONS

- A. Acquisition: Procurement of works of art for the City of Walla Walla's permanent collection. This includes acquisition through open competition, limited competition, invitation, donation, loan, direct purchase, or any other means.
- B. Works of Art: All forms of original visual and tactile art.
- C. City: City of Walla Walla, Washington.
- D. Manager: City Manager of the City of Walla Walla or his designee.

III. POLICIES

- A. The city shall acquire art that is of the highest quality and that is consistent with the policies adopted by the city.
- B. The acquisition process shall encourage the creation of many types of art works meeting certain standards of quality.
- C. Selection procedures shall try to ensure that all concerned parties are involved, including the city through the city council and receiving department, the general public, the business community, and the arts community, through open public discussion.
- D. Whenever appropriate, selection procedures shall encourage collaboration between artists and design professionals, including architects, landscape architects, project managers, and engineers.

- E. Selection procedures shall establish specific criteria for the acceptance of gifts or the long term loan of art to the city. Works of art shall be acquired without legal restrictions about use and disposition, except with respect to copyrights or other specifically defined rights as part of the contract negotiated with the artist.
- F. Acquisition of an artwork implies that it will become a permanent part of the city collection, that it will be thoughtfully sited or displayed, and that it will be properly maintained.
- G. The city shall establish and maintain complete records that include documents transferring title, artists contracts, reports, invoices, and other pertinent material.
- H. The liability associated with ownership of public works of art shall be covered under the city's applicable insurance programs.
- I. The city will establish a process to fund the acquisition of works of art for its public places.

IV. ADDITIONAL SELECTION CRITERIA

- A. In addition to the policies established above, acquired works of art shall:
 - 1. Be appropriate in size, scale, material, form, and style for the social and physical environment in which it is to be placed.
 - 2. Be durable and able to withstand aging and weathering.
 - 3. Have high resistance to vandalism and theft, if sited in exposed areas.
 - 4. Be maintainable at a reasonable cost.
 - 5. Minimize public liability.
- B. The work may be an integral part of a larger project design and may serve to establish focal points, define spaces, establish identity, be a functional part of a facility (walkways, doors, windows, fittings and hardware, light fixtures, gates, etc.), and other design oriented purposes.
- C. Other and more specific criteria may be established for a given project.

V. SELECTION PROCESS

- A. Project budgets shall include:
1. All costs of the project, including preliminary studies, engineering, travel and per diem, insurance, taxes, supporting structure, installation, and any necessary treatment of the surrounding area.
 2. Identifying plaques.
 3. Honoraria for art selection panel.
 4. Honoraria for artists invited to participate in an invitational competition.
- B. Artwork may be acquired through a choice of selection options, as determined by the manager, including:
1. Open Competition: The project is widely publicized and proposals are accepted from all artists. Proposal development fees to artists are not paid.
 2. Invitational Competition: A small number of artists are invited to submit proposals. Generally, proposal development fees are paid to the artists.
 3. Direct Selection: One artist is selected and paid to develop a proposal for the project, and may be commissioned to complete the project.
 4. Direct Purchase: An existing work is purchased.
- C. The manager may appoint an art selection panel to make recommendations, as is appropriate, concerning the artist, purpose and location of the project, selection of art work, etc., whose members may include:
1. Citizens of the community.
 2. Artists and arts professionals.
 3. Staff members from the city.
 4. The project architect (if any).
 5. Advisory board or commission members.
 6. Members of local arts agencies.
- The mayor may select a city council member to serve on the panel.
- D. Artists and arts professional members of selection panel may be paid an honoraria.
- E. The manager and the department responsible for the site to receive the artwork shall provide the initial written background information, objectives, and site-based selection criteria for the project. This work will be expanded or refined by the panel as needed to provide an adequate basis for selection of the artist and work.

- F. There will be at least one well publicized opportunity for public comment during the selection process. The artist may be required by contract to make a public presentation during the design phase for the purpose of eliciting public response, to conduct an open studio, or to otherwise involve the public. The public's support and understanding is sought, and those involved in city art projects shall act in a manner to encourage this.
- G. A written recommendation will be presented to the city council by the manager for final project and contract approval, if required.
- H. Any art work selection shall be reviewed at a preliminary stage and upon completion by the receiving department; the facilities maintenance, engineering, and building safety inspection divisions; and the risk manager, to determine that the installation is technically feasible and sound. Review by the city's Site Plan Review Committee may also be necessary. The city may require revisions for practical (non-aesthetic) reasons.
- I. The selected artist shall:
 - 1. Enter into a contract with the city to execute and complete the work in a timely and professional manner, or to transfer title of an existing work.
 - 2. Maintain a close working relationship with the city's project manager, and if appropriate, the project architect.
 - 3. Produce a scale model or drawings to fully describe the work in its surroundings.
 - 4. Describe the fabrication and installation plan.
 - 5. Provide detailed drawings showing structural, electrical, plumbing, mechanical, or other critical elements as required, with appropriate licensed engineer approval.
 - 6. Provide a description of maintenance requirements.
 - 7. Provide a project budget and time line.
 - 8. Deliver and install the work, unless specified otherwise in the contract.
 - 9. Be available for at least one public presentation following installation, if so requested by the city.
 - 10. Guarantee the work will be free of defects in materials and workmanship for a period of one year following installation and acceptance by the city.
- J. Should the artist propose any significant change to the scope of work, including the design, material, or siting of the work, the artist will submit a written request to the manager for review and approval.

VI. ACCEPTANCE OF DONATED OR LOANED WORKS OF ART

- A. Manager shall meet with the prospective donor of an existing work of art to discuss the nature of the gift and these acceptance policies. If the work is of a significant nature, manager may request the appointment of an art selection panel to render advice on the proposed gift. The prospective donor may be required to provide:
1. A written statement of their intent to donate the work(s) to the city.
 2. A slide or photograph of the work(s).
 3. A statement that the work is on loan to the city for evaluation for a specified period of time.
 4. A waiver to hold harmless and indemnify the city against damages to the work(s) while in possession of it/them.
 5. Proof of ownership or statement claiming ownership.
 6. An appraisal or statement of authenticity and value.
- B. The proposed gift will be evaluated based on the following criteria:
1. Compliment the city's collection.
 2. The quality and condition of the work.
 3. Reputation of the artist.
 4. Maintenance requirements and ability to withstand aging and vandalism.
 5. Aesthetic quality.
 6. Availability of an appropriate site, including installation issues.
 7. Donor conditions, if any.
 8. Advice of city staff that the installation is technically feasible.
- C. Generally gifts shall not be accepted unless sufficient funds are provided by the donor to pay for repairs or refurbishment, installation, framing or base (if applicable), display needs, and an identification plaque.
- D. The manager shall send a recommendation to the city council for final action.
- E. If the work is accepted the manager:
1. Shall prepare the instrument of transfer and prepare a written implementation plan.
 2. Shall see to the actual installation of the work according to the specification in the implementation plan.
- F. If the donation is to purchase or commission a work of art, the manager may initiate a selection process as outlined above.
- G. Works of art proposed for long term loan (one year or more) or short term loan to the city shall go through a similar review process, with a recommendation to the city council. If the loan is approved, all terms and conditions shall be set forth in an agreement signed by both parties.

POLICIES ON DISPLAY AND SITING WORKS OF ART

I. OBJECTIVES

- A. To establish a plan for the thoughtful display or siting of public works of art.
- B. To establish procedures for the display or siting of public works of art.

II. DEFINITIONS

- A. Display: The temporary showing of a work of art.
- B. Siting: The permanent installation of a work of art.

III. POLICIES

- A. Works of art may be placed in, on, or about any municipal building or other municipally-owned, leased, or rented property.
- B. The manager shall develop an Artwork Site Plan that identifies and prioritized locations within the city for the placement of public art. Public art shall contribute to the specific site, and the overall design and character of the community.
- C. The plan shall address permanent locations, as well as the planned movement of appropriate works of art to various locations in the city.
- D. The Artwork Site Plan shall be updated every three years for review and approval by the city council.
- E. No work of art in any city collection may be moved without approval of the manager.
- F. The base and/or mounting structure of the art work shall be approved by the artist, the city, and an engineer or architect (if needed) to assure the design, strength, and appearance are appropriate to the work and its environs.

IV. PROCEDURES

Site or location priorities shall be based on specific criteria that include:

1. Maximum visibility and public benefit.
2. Public safety.
3. Integration with formal city plans.
4. Permanence, or ease of relocation.
5. Appropriateness to the type, scale, and scope of potential projects.
6. Security.
7. Integration and coordination with proposed or potential private sector projects.
8. Protected from improper physical contact.
9. Placed away from heat, air conditioning, direct sunlight, or other harmful elements, unless the work is designed for such exposure.
10. Ease of maintenance.

POLICY ON DOCUMENTATION AND CONSERVATION OF WORKS OF ART

I. OBJECTIVES

- A. To ensure the care and accounting of public works of art through systematic record keeping.
- B. To ensure regular examination, preservation, and restoration of public works of art.

II. DEFINITIONS

- A. Conservation: A broad concept of care encompassing three activities: examination, preservation, and restoration.
- B. Preservation: Actions taken to retard or prevent deterioration or damage in works of art, and to maintain them in as unchanging a state as possible.
- C. Restoration: The treatment of a deteriorated or damaged work of art to approximate as nearly as possible its original form, design, color, and function with minimal further sacrifice of aesthetic integrity.

III. POLICIES

- A. The manager will systematically document all works of art in the city's collection.
- B. The manager will examine all works of art on a regular basis.
- C. The manager will conserve all works of art in a planned and orderly manner through actions which will preserve the condition of the art work true to the artist's original intent and, if required and desirable, to attempt to restore art work to its near-original condition.
- D. The city will establish a process to fund a conservation program.

IV. PROCEDURES

- A. Each work of art shall be listed on the city's master inventory and maintenance schedule.
- B. Additional documentation shall include the following:
 - 1. Acquisition documents and a unique accession number.
 - 2. Curatorial information to include:
 - a. Artist's biography.
 - b. Title and date completed.
 - c. Purchase price and insurance value.
 - d. Other descriptive information.
 - 3. Conservation information to include:
 - a. Materials and sources used in the work.
 - b. Methods of fabrication and who did the work.
 - c. Installation specifications.
 - d. Method and frequency of maintenance.
 - 4. Administrative information to include:
 - a. Legal instrument of conveyance.
 - b. Artist contract.
 - c. Significant agencies involved and their roles.
 - d. Significant dates.
 - e. Permits and project costs.
 - f. Insurance information.
 - 5. Photographic, architectural/engineering and media documentation.

POLICY ON DEACCESSIONING OF WORKS OF ART

I. OBJECTIVES

- A. To establish policies and procedures for reviewing the status of public works of art.
- B. To establish procedures for the deaccession, disposal, or relocation of public works of art.

II. DEFINITIONS

- A. Deaccessioning: The removal of an artwork from permanent display, whether it is disposed of or not.
- B. Disposal: Actions that result in the cessation of ownership and possession of an artwork.
- C. Temporary Work of Art: Artwork on short term loan (less than one year) or with an intended or anticipated life span of less than five years.

III. POLICIES

- A. The city shall seek to ensure the ongoing presence and integrity of all works of art at the sites where they are located. Listed guidelines apply to artwork which has been purchased from or donated by professional and emerging artists and is part of the city's public art collection. Student generated projects are excluded.
- B. In conjunction with a tri-annual review of the artwork site plan, the continued display of all works of art acquired within the past six years shall be reviewed by the city. This review shall be taken cautiously in order to avoid the potential influence of short-term fluctuations in taste or any immediate pressures of public controversy.
- C. For temporary works of art on display, removal or relocation shall generally not be considered before the work has been in place for 60 percent of its anticipated life span.
- D. Consideration for deaccession or disposal shall be subject to careful review procedures that shall include input from art professionals and the public. Criteria for reviewing public art shall address the quality of the work itself, and how it relates to the city's goals and policies for public art.

- E. A work of art may be considered for deaccessioning or disposal for one or more of the following reasons:
1. The condition or security of the work of art can not be reasonably assured in its present location.
 2. The work endangers public safety.
 3. The work is damaged and repair is not practical or feasible, or it no longer represents the artist's intent.
 4. The work requires excessive maintenance or has faults of design or workmanship.
 5. A suitable site for display of the work is no longer available. This could include a significant change in the use, character, or design of an existing site which affects the integrity of the work or its display.
 6. The work is not or is rarely displayed.
 7. The work has received significant and sustained adverse public opinion for three or more years.
 8. The quality or the authenticity of the work is called into question.
 9. The department which displays the work requests that its status be reviewed.
 10. Removal is requested by the artist.
 11. The work has been stolen.
 12. The work was purchased as a temporary acquisition and the predetermined exhibition period has been reached.
 13. The work has been determined to be of inferior quality relative to the quality of other works in the collection.
 14. The city wishes to replace the art work with a work of more significance by the same artist.

IV. PROCEDURES

- A. The review process shall be initiated by the manager.
- B. If deaccessioning or disposal of a work of art is being contemplated, a recommendation based on these policies and the following information shall be reviewed and discussed at an open public meeting.
1. Review of the artist's contract and other pertinent documents.
 2. Discussion of the recommendation with the artist, if he/she can be notified by reasonable means.
 3. Opinions of several independent professionals qualified to make recommendations (conservators, architects, engineers, safety experts, art historians, etc.)
 4. Review of all evidence of public comment and debate.

- C. If reasonable measures exist to resolve the concerns prompting review, the manager will so recommend to city council.
- D. If reasonable measures do not exist, or the city council determines that the recommended measures do not resolve the concern, the city council shall consider the removal or disposal of the work.
- E. If removal or disposal is directed, the City shall consider, in order of priority, the following:
 - 1. Relocation.
 - 2. Remove the work and placement in storage, with the intent of finding a new site for the work. If a new site is not found in a six-year period, disposal of the work shall be considered.
 - 3. Removal of the work from the city collection by sale, trade, or gift.
 - 4. Destruction of the work.
- F. Works which are deaccessioned can be disposed of in the following manner, excluding any prior contractual agreement entered into by the city with the artist or donor at the time of acquisition.
 - 1. For the current market value to the original artist or his heirs.
 - 2. As a gallery consignment.
 - 3. At auction, in accordance with the standard city practice with a predetermined beginning bid.
 - 4. Or after exhausting above disposal methods, transferring ownership without consideration to:
 - a. The artist or the estate of the artist.
 - b. A government agency.
 - c. A non-profit agency.

Funds received from the sale of deaccessioned art shall be utilized by the city for future purchase of public art.



**DOWNTOWN
WALLA WALLA
FOUNDATION**

Nabiel Shawa, City Manager
City of Walla Walla
15 N. Third Avenue
Walla Walla, Washington 99362

June 8, 2017

Dear Nabiel,

The Downtown Walla Walla Foundation is pleased to gift to the City of Walla Walla "The Farmers Prayer" a bronze statue by artist Jeffrey Hill.

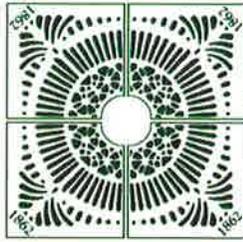
By way of just a little background information I have include the following information:

- Bill of Gift
- A photo of the statue
- Proof of ownership
- An appraisal and statement of authenticity
- Timeline of advertising
- Open House Extravaganza information and unveiling held on December 2, 2016
- Building permit for the City of Walla Walla
- Copy of the dedication plaque

I look forward to presenting this gift to the City at the next City Council on June 14, 2017 at 6pm.

Sincerely,

Bonnie Bowton
Executive Director Downtown Walla Walla Foundation



DOWNTOWN WALLA WALLA FOUNDATION

BILL OF GIFT

Whereas, the Downtown Walla Walla, a federal 501(c)3 nonprofit corporation, has commissioned a statue entitled "The Farmers Prayer" by artist Jeffrey Hill, and desires to transfer ownership of the completed statue to the City of Walla Walla, a municipal corporation, for purposes of the permanent placement of the statue in front of the Baumeister Building located at 25 & 27 W. Main Street in the city of Walla Walla. Said statue to be installed no later than July 31, 2017.

Now therefore, the Downtown Walla Walla Foundation does by this bill of gift transfer to the City of Walla Walla all right, title, and interest in and to the completed statue of "The Farmers Prayer" by artist Jeffrey Hill, for the purposes set out above.

Dated this 9 day of June 2017

Downtown Walla Walla Foundation

Brenda Williams

Brenda Williams, Vice-President

Bonnie Bowton

Bonnie Bowton, Executive Director

cc: Allen Pomraning, Mayor
Nabiel Shawa, City Manager
Kammy Hill, City Clerk
Tim Donaldson, City Attorney

RECEIPT		No. 665202	
DATE 12-15-2016			
FROM Jeffery Hill		\$30,500. ⁰⁰	
thirty thousand five hundred — ⁰⁰ / ₁₀₀ DOLLARS			
<input type="radio"/> FOR RENT <input type="radio"/> FOR payment in full for "Farmers Prayer"			
ACCT.		<input type="radio"/> CASH <input checked="" type="radio"/> CHECK <input type="radio"/> MONEY ORDER <input type="radio"/> CREDIT CARD	FROM TO
PAID			BY <i>[Signature]</i>
DUE			A-1152 T-4161

May 31st 2017

This bronze and steel piece was created by Jeffery Hill artist/sculptor October 11th 2016. It was cast by Trevor Hunter Bronze.

I Jeffery Hill was the sculptor of this bronze/steel ensemble and oversaw the modeling and casting of the finished product.

The current retail replacement value for this piece is \$45,000.⁰⁰ in my opinion and experience.

Jeffery Hill



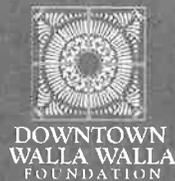
A KAMIKAZE DOG
Commissioned by the City of Kamikaze, Japan
The sculpture is a bronze sculpture of a man
and a dog, created by the artist
Kamikaze Dog. The sculpture is
dedicated to the memory of the
Kamikaze Dog. The sculpture is
dedicated to the memory of the
Kamikaze Dog. The sculpture is
dedicated to the memory of the
Kamikaze Dog.

A
SPECIAL
HOLIDAY
FARMERS MARKET
EXCLUSIVE ART SHOW
FLEA & VINTAGE MARKET
EXTRAVAGANZA!



Jeff Hill, Artist

99067 CL



WHEN & WHERE
Fri Dec 2 • 4-8pm
Sat Dec 3 • 10am-5pm
Sun Dec 4 • 10am-3pm
Teague Motor Co Bldg
(Corner of Colville & Rose)
Info: 509-529-8755 or
downtownwallawalla.com

Facebook posts to Downtown Walla Walla, Downtown Farmers Market, Downtown Flea Market announcing the Holiday Extravaganza with the bronze unveiling.

https://www.facebook.com/farmersmarketdowntow...
Downtown Farmers Market

Page Messages Notifications Insights Publishing Tools Settings Help

Liked Following Recommend

Downtown Farmers Market
Published by Shane Lab 7:11 December 4, 2016 Walla Walla

It may be cold outside, but inside it's toasty!

1,744 people reached Boost Post

Like Comment Share

Valerie Calley, Alexandra Jordan and 4 others

Call Now

Shopping & Retail in Walla Walla, Washington

Pages liked by this Page

- Czyhold Metal Design
- Walla Walla Fair & Frontier Days
- Walla Walla Lifestyles

English (US) Español Português (Brasil) Français (France) Deutsch

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https://www.facebook.com/farmersmarketdowntow...
Downtown Farmers Market

Page Messages Notifications Insights Publishing Tools Settings Help

Liked Following Recommend

Downtown Farmers Market shared their post
Published by Shane Lab 1:21 December 4, 2016

The Super Holiday Extravaganza is continuing today until 3pm... Get here and see your favorite vendors!

Call Now

Walla Walla Grown
Agriculture

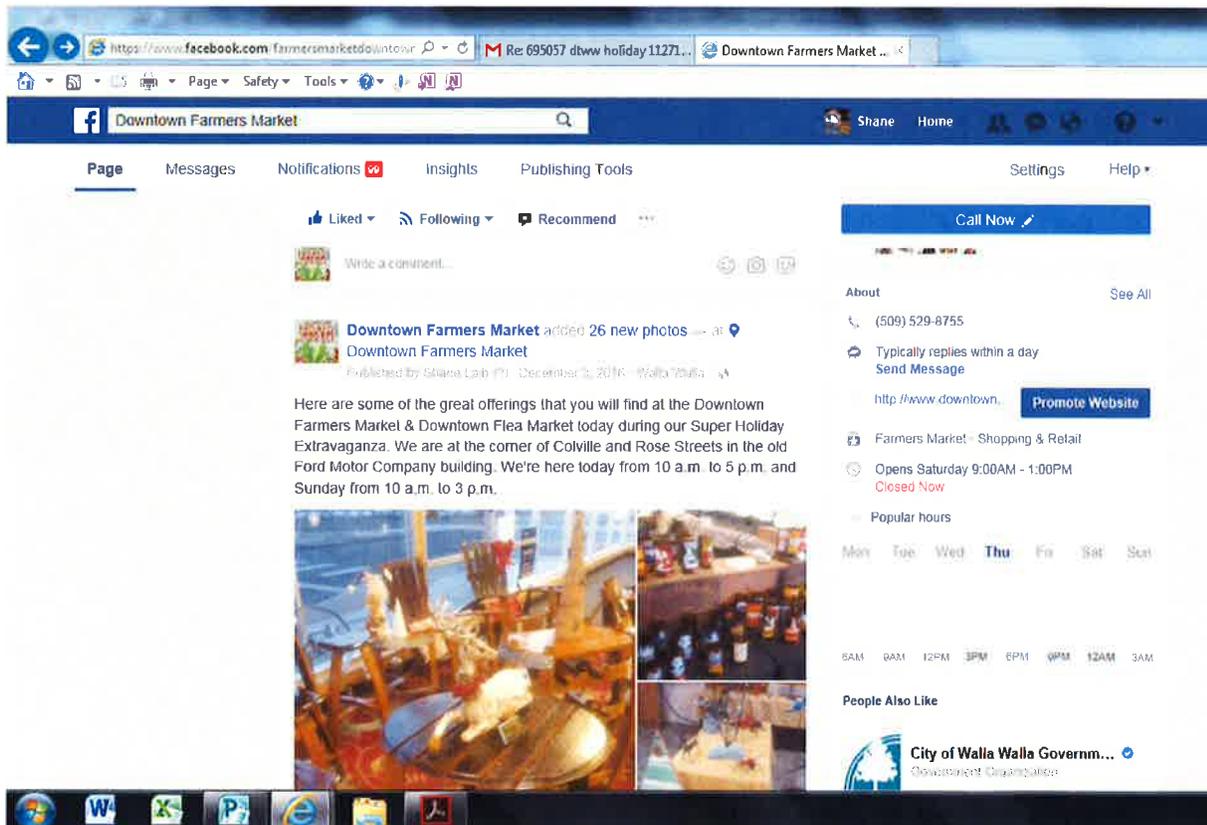
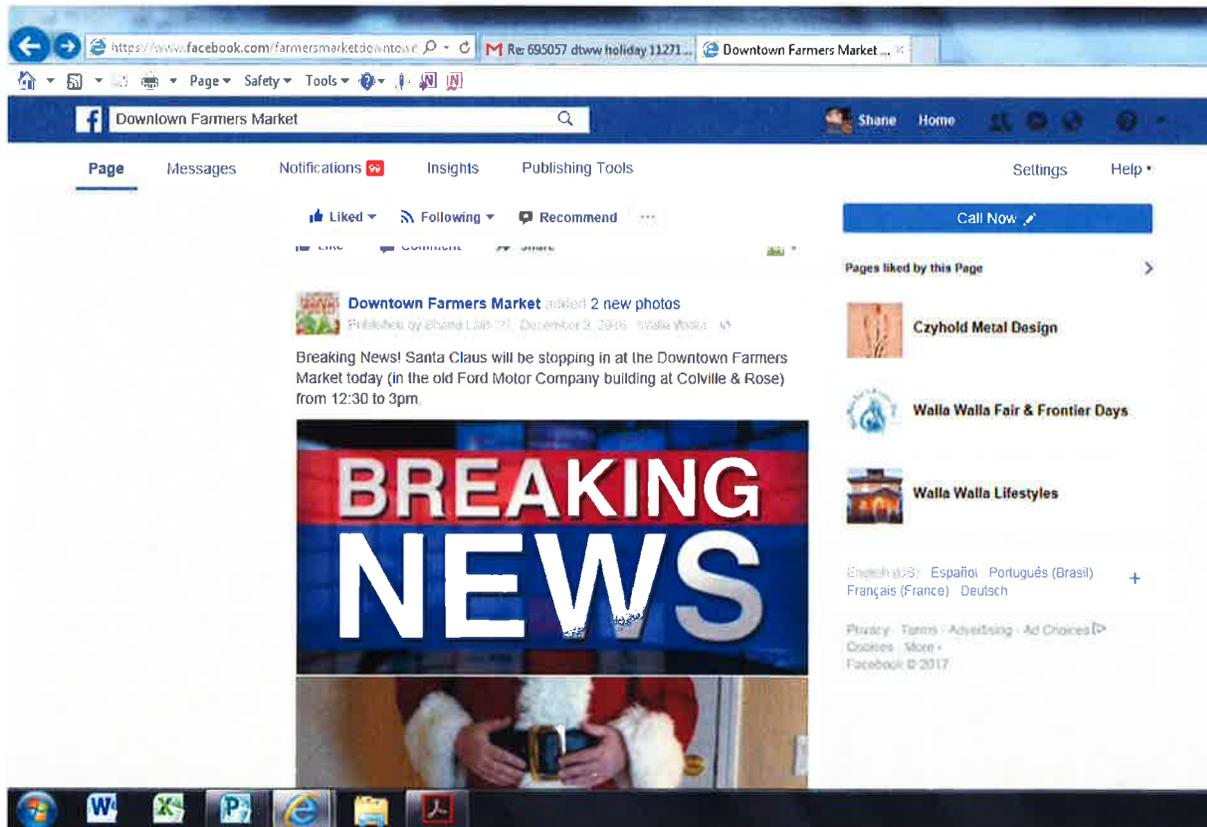
Bacon & Eggs
Breakfast & Brunch Restaurant

Shopping & Retail in Walla Walla, Washington

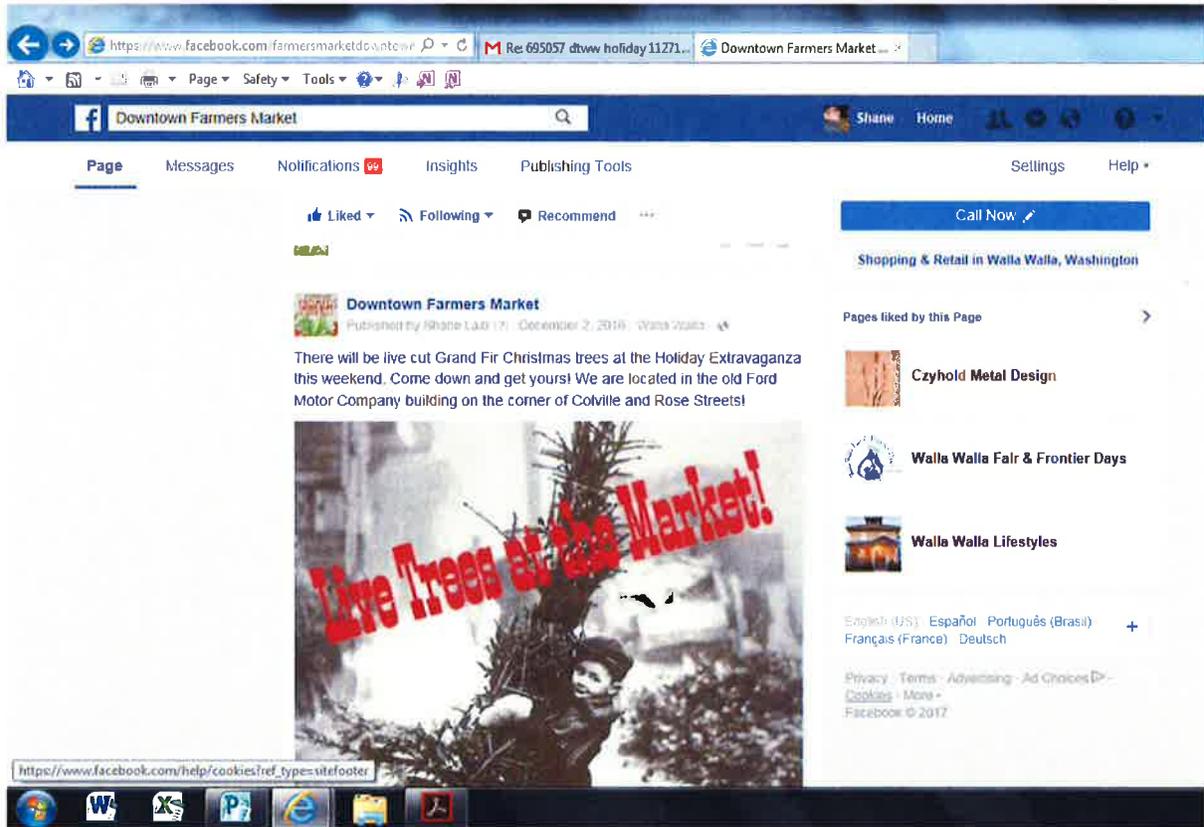
Pages liked by this Page

- Czyhold Metal Design
- Walla Walla Fair & Frontier Days
- Walla Walla Lifestyles

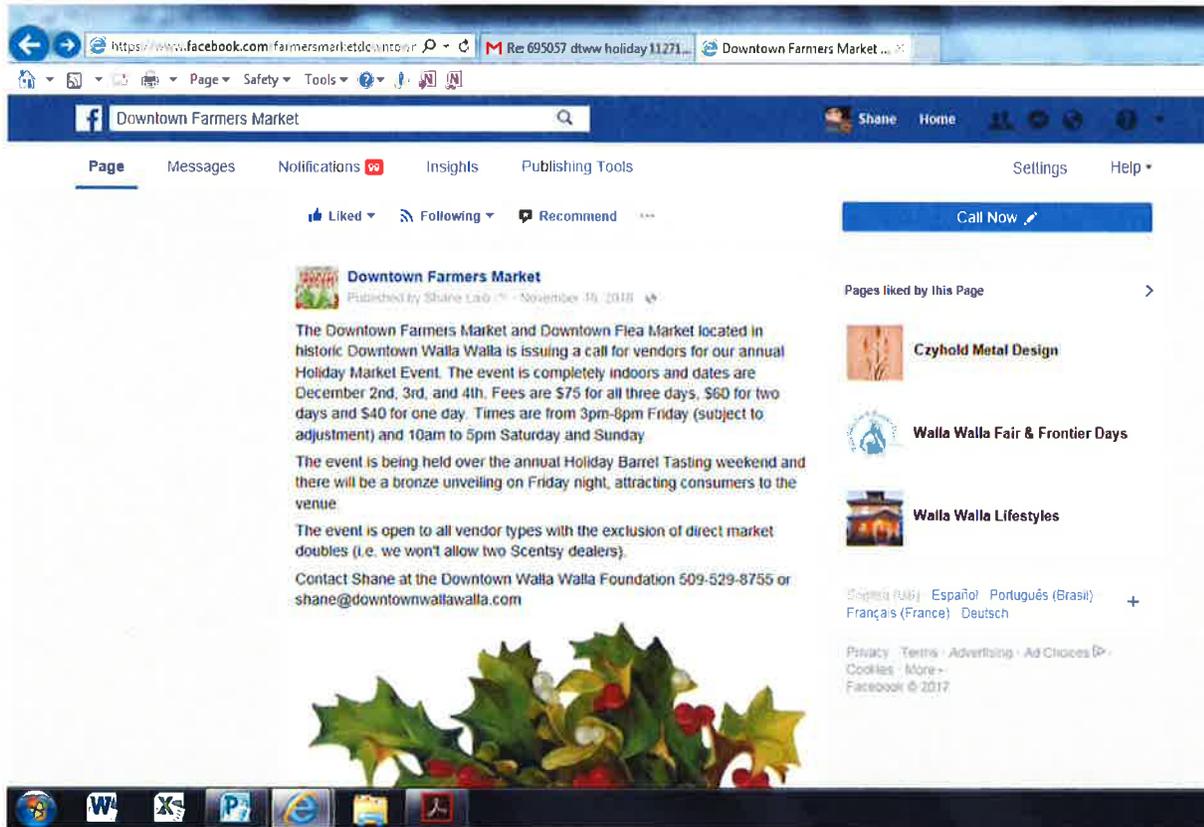
Facebook posts to Downtown Walla Walla, Downtown Farmers Market, Downtown Flea Market announcing the Holiday Extravaganza with the bronze unveiling.



Facebook posts to Downtown Walla Walla, Downtown Farmers Market, Downtown Flea Market announcing the Holiday Extravaganza with the bronze unveiling.



Facebook posts to Downtown Walla Walla, Downtown Farmers Market, Downtown Flea Market announcing the Holiday Extravaganza with the bronze unveiling.



This screenshot shows a Facebook post from the 'Downtown Farmers Market' page. The browser address bar shows the URL 'https://www.facebook.com/farmersmarketdowntown'. The post, published by Shane Laib on November 15, 2017, contains the following text:

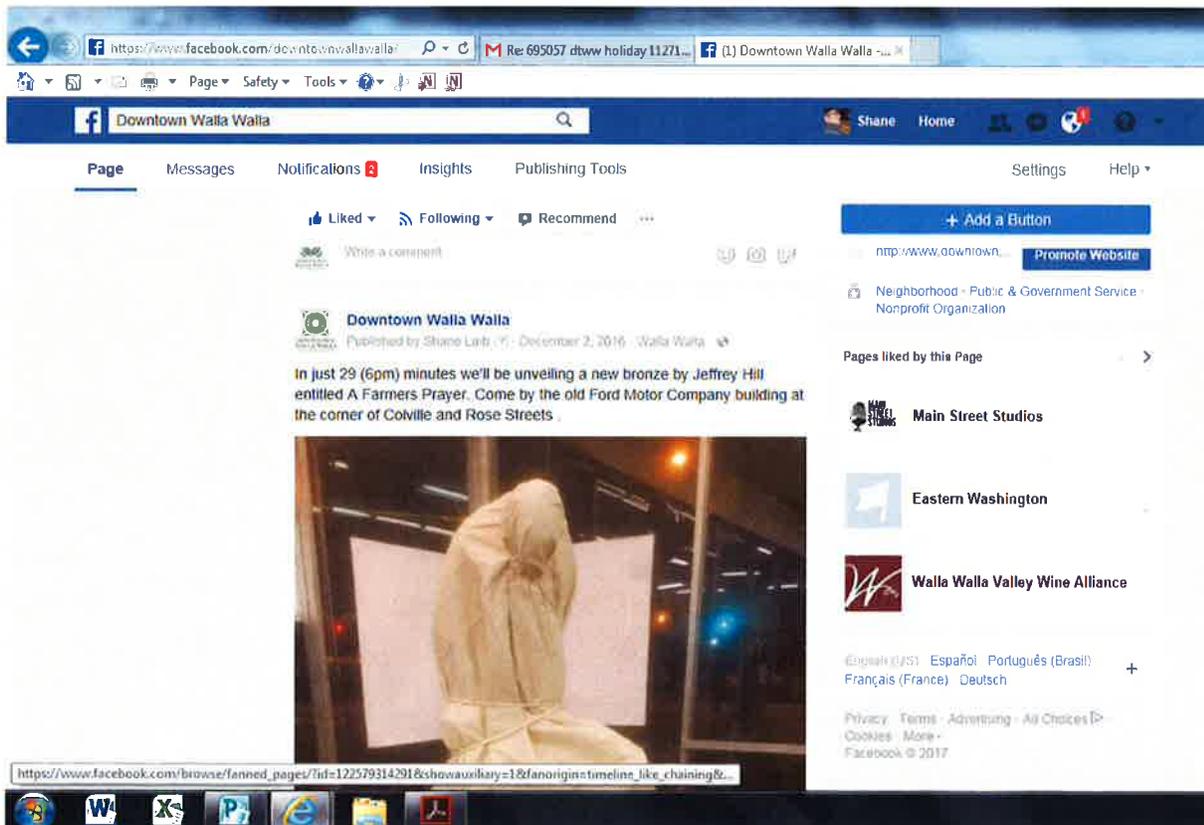
The Downtown Farmers Market and Downtown Flea Market located in historic Downtown Walla Walla is issuing a call for vendors for our annual Holiday Market Event. The event is completely indoors and dates are December 2nd, 3rd, and 4th. Fees are \$75 for all three days, \$60 for two days and \$40 for one day. Times are from 3pm-8pm Friday (subject to adjustment) and 10am to 5pm Saturday and Sunday.

The event is being held over the annual Holiday Barrel Tasting weekend and there will be a bronze unveiling on Friday night, attracting consumers to the venue.

The event is open to all vendor types with the exclusion of direct market doubles (i.e. we won't allow two Scentsy dealers).

Contact Shane at the Downtown Walla Walla Foundation 509-529-8755 or shane@downtownwallawalla.com

The post includes a decorative image of holly leaves and berries. The right sidebar shows a 'Call Now' button and a list of pages liked by this page, including 'Czyhold Metal Design', 'Walla Walla Fair & Frontier Days', and 'Walla Walla Lifestyles'. The bottom of the browser window shows a Windows taskbar with various application icons.



This screenshot shows a Facebook post from the 'Downtown Walla Walla' page. The browser address bar shows the URL 'https://www.facebook.com/downtownwallawalla'. The post, published by Shane Laib on December 2, 2017, contains the following text:

In just 29 (6pm) minutes we'll be unveiling a new bronze by Jeffrey Hill entitled A Farmers Prayer. Come by the old Ford Motor Company building at the corner of Colville and Rose Streets.

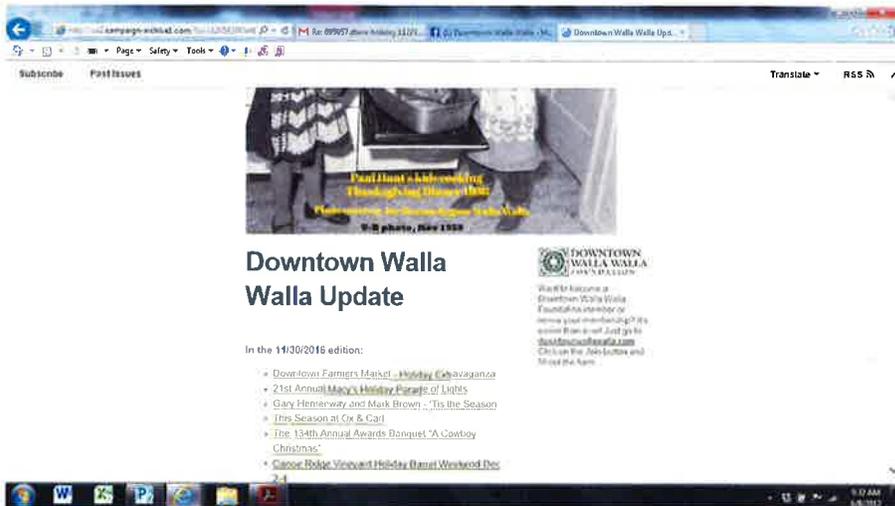
The post includes a photograph of a large, white, draped sculpture of a person, likely the 'A Farmers Prayer' bronze mentioned in the text. The right sidebar shows an '+ Add a Button' section with a 'Promote Website' button for 'http://www.downtown...' and a list of pages liked by this page, including 'Main Street Studios', 'Eastern Washington', and 'Walla Walla Valley Wine Alliance'. The bottom of the browser window shows a Windows taskbar with various application icons.

Facebook posts to Downtown Walla Walla, Downtown Farmers Market, Downtown Flea Market announcing the Holiday Extravaganza with the bronze unveiling.

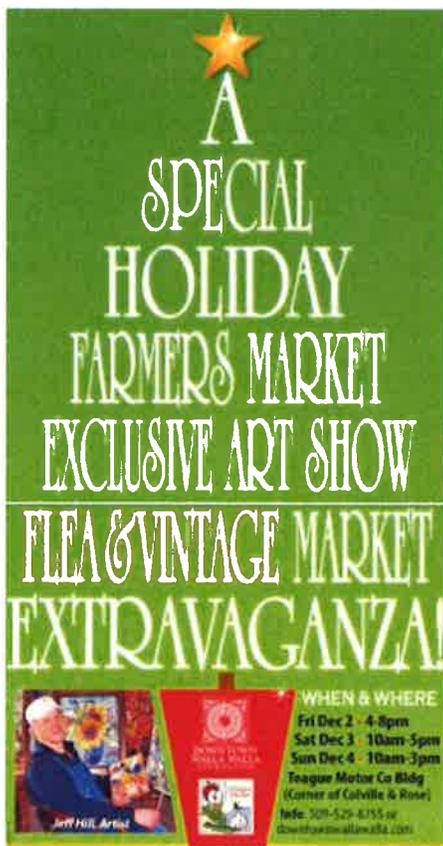
The screenshot shows a Facebook page for 'Downtown Walla Walla'. The post, dated November 27, 2016, is titled 'Downtown Walla Walla added an event'. The text of the post reads: 'The Downtown WW Foundation, Downtown Farmers & Flea Markets will be hosting a Special Holiday Extravaganza to kick off the holiday season! Come visit all of your favorite vendors and get some great gifts in the process. Dates for the event are Friday 12/2 4-8p, Saturday 12/3 10a-5p, Sunday 12/4 10a-3p. We have secured the former Ford dealership building at the corner of Colville and Rose streets. Friday night will feature an unveiling of the new bronze statue "A Farmer's Prayer" by local artist Jeffrey Hill at 6p. Jeffrey will be on hand all weekend selling prints of this great piece. And don't forget that Saturday night is the 21st annual Macy's Holiday Parade of Lights at 6:30p. This will be a great family-friendly event and completely indoors. Vendor spaces (all types) are still available. Please call 509-529-8755 or email shane@downtownwallawalla.com for more information.' Below the text is a green banner with white text that says 'FARMERS MARKET EXCLUSIVE ART SHOW'. The right sidebar shows 'Pages liked by this Page' including Main Street Studios, Eastern Washington, and Walla Walla Valley Wine Alliance. The bottom of the screenshot shows a Windows taskbar with icons for Internet Explorer, Word, and other applications.

This screenshot is similar to the one above, showing the same Facebook post. However, the green banner below the text now says 'SPECIAL HOLIDAY FARMERS MARKET'. The rest of the post content, including the text and the right sidebar, is identical to the first screenshot. The Windows taskbar at the bottom is also visible.

Invites were included in several weeks of the Downtown Walla Walla's weekly e-newsletter which goes out to over 1100 people and posts to the DWWF Facebook page with over 7000 "likes"



Downtown Farmers Market - Holiday Extravaganza



The Downtown Farmers Market and Downtown Flea Market is pleased to be hosting **A Special Holiday Extravaganza** Friday December 2nd through Sunday December 4th. We have secured the former Teague FORD Motor Company Building at the corners of Colville & Rose Streets in Downtown Walla Walla.

Schedule of Events:

Friday December 2nd: 4-8pm, with a special bronze unveiling of "A Farmer's Prayer" by local artist Jeffrey Hill at 6pm.



From: **Megan Jacob** mjacob@wallawalla.gov
Subject: ROW-17-0107 | 27 W MAIN ST | Permit signed
Date: May 30, 2017 at 10:50 AM
To: bonnie@downtownwallawalla.com



Attached is the permit for the statue at 27 W Main. Please let me know if I can provide anything further.

Thank you

MEGAN JACOB

Permit Technician

509.524.4707
wallawalla.gov



A WONDERFUL PLACE TO
LIVE WORK PLAY

***** SPECIAL PUBLIC DISCLOSURE NOTICE TO RECIPIENT(S): Information contained in any communication to or from the City of Walla Walla, including attachments, may be subject to the disclosure requirements of Washington's Public Records Act, Ch. 42.56 RCW.

**CITY OF WALLA WALLA
RIGHT OF WAY PERMIT
Engineering Division**

Inspection Request Requires at least 24 Hour Notice
(509) 524-4729 - Inspection Request Line
(509) 524-4710 - Office

Permit No.: **ROW-17-0107**

Date Issued: **05/22/2017**

A P P L I C A N T	Project Name:	Parcel #
	Project Address: 27 W MAIN ST WALLA WALLA WA 99362-2815	360720771206
	Owner's Name: SATURNO DOUGLAS B & MALINDA M Owner's Address: 41 S PALOUSE ST WALLA WALLA WA 99362-1925	Phone: Cell:
	Contractor's Name: DOUBLE T CONSTRUCTION Contractor's Address: 1243 RESER RD WALLA WALLA WA 99362-9738	Phone: (509) 529-4898 Cell: State License:
	Permit Type: RIGHT OF WAY - NO TRAFF/PED PLAN Description: Install statue in the public right of way	
	Valuation:	
	Condition:	
	1	Should the app proceed who insp he or she may be required to remove and replace the pavement and/or surfacing to verify depths
	2	Traffic control/ped prot per MUTCD. No closure allowed overnight.
	3	If there will be any excavation in relation to this proj call 1-800-424-5555 2 bus days prior to work beginning for utility lines locate.

PERMIT TO OCCUPY ROW

Y

Total Amount: \$0.00

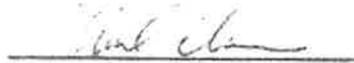
Owner/Auth Agent:



(Signature)

Date : 05/22/2017

Name/Title:

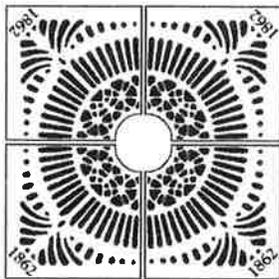


City Engineer: Neal Chevre

Date : 05/22/2017

A Farmer

A Farmers Prayer is a tradition of
generations of Italian American
Walla Walla Valley to
commitment to Family, Community,
the Land.



Created by Walla Walla

Sponsored by the Downtown

and other gener

Installation targeted Spring



ar-2639

Pgs. 126-134

City Council - Regular Meeting

Meeting Date: 06/14/2017

Submitted For: Elizabeth Chamberlain, Development Services Department

Add'l Contributors: Legal

Financial Comments:

N/A

Federal Funds?: No

If yes, contractor verification completed?: Not Applicable

Brief Summary of Requested Action:

Extension of a Moratorium Related to Marijuana Cooperatives and Interim Amendments to Title 20 Related to the 2015 Cannabis Patient Protection Act, the 2015 Marijuana Market Reform Act, and related regulatory matters.

Information

HISTORY:

City Council passed Ordinance No. 2016-20 on July 27, 2016 adopting a moratorium on marijuana cooperative and adopting interim zoning amendments to Title 20 to address the 2015 Cannabis Patient Protection Act, the 2015 Marijuana Market Reform Act, and related regulatory matters. Staff began researching and learning the new rules and regulations issued by the Liquor and Cannabis Board (LCB) related to the integration of medical marijuana and recreational marijuana as well as understanding the new marijuana cooperatives.

Staff briefed the City Council at a workshop on March 20, 2017 looking for broad policy direction related to marijuana cooperatives. The Planning Commission was briefed at their May 1, 2017 meeting on the issues and options for consideration. Staff anticipated being ready for a public hearing before the Planning Commission on June 5, 2017 but with other priorities additional time is needed to bring the proposed amendments forward for a public hearing. Ordinance No. 2016-20 allowed for an extension of the moratorium and interim zoning amendments in the event a longer period is needed. Staff is to develop a work plan and submit it to the City Council no later than June 30, 2017 and the effectiveness of Ordinance No. 2016-20 may be extended by municipal ordinance for additional periods after a public hearing is held and finding of facts made.

POLICY ISSUES:

Pursuant to RCW 35A.63.220 and RCW 36.70A.390, an additional 6 months may be granted by municipal ordinance to complete the code amendment work. Staff is proposing the following work plan:

- Planning Commission review draft code amendments at their June 5, 2017 regular meeting
- Submit the draft code amendments to the state for 60-day review and SEPA determination
- Finalize the draft code amendments and hold a public hearing before the Planning Commission on July 3, 2017
- Pending a recommendation from the Planning Commission, forward said recommendation to the City Council at their July 26, 2017 regular meeting
- If the Planning Commission continues the item to their August 7, 2017 meeting then the recommendation would be brought forward to the City Council at the August 23, 2017 regular meeting

PLAN COMPLIANCE:

COMPREHENSIVE PLAN:

The City Council previously determined that the City's existing regulations adopted by Walla Walla City Ordinance 2014-29 (Oct. 22, 2014) advance the following goals, objectives, policies and elements of the City of Walla Walla's comprehensive plan:

1. Objective 2 of goal 1 of paragraph 2.2.3 of the comprehensive plan stating that it is an objective of the City of Walla Walla to ensure compatibility among land uses.
2. Objective 5 of goal 2 of paragraph 2.2.3 and policy 6 of paragraph 2.3.5 of the comprehensive plan stating that the character of Walla Walla neighborhoods should be enhanced, supported, promoted and celebrated.
3. Element 3 of the comprehensive plan contains a future land use map and land capacity analyses that identifying where the community desires to locate future land uses by type.
4. Policies 1 and 2 of paragraph 2.3.5 of the comprehensive plan stating that the pattern of development should conform to the future land use plan and the character of existing land uses.
5. Element 7 of the comprehensive plan detailing existing land uses and contains both an existing land use map and a current zoning map that identifies existing uses by type.
6. Paragraph 7.2 of the comprehensive plan explaining that residential districts of the City of Walla Walla are intended primarily for residential development, commercial districts of the city are intended primarily for commercial uses, light industrial districts are intended for industrial and other commercial uses that do not generate excessive noise, odors or other nuisances, heavy industrial districts are intended for uses that may create a greater degree of nuisances to surrounding uses, public reserve districts are intended as areas to protect civic, cultural, educational and similar facilities, and airport development districts are intended for uses compatible with aviation facilities and to enhance potential future commercial and industrial uses that will benefit from a location near the airport. The primary purposes of those districts are further explained in chapter 20.50 of the Walla Walla Municipal Code which implements the comprehensive plan.
7. Land use policies 1 and 11 of paragraph 2.3.8 of the comprehensive plan stating the types of land uses allowed on particular sites should minimize and mitigate land use conflicts and establish better organization of the community.

Staff submits that the proposed ordinance preserves the status quo while policy questions and options are vetted and also advances those same goals, objectives, policies and elements of the City of Walla Walla's comprehensive plan by ensuring that any new development conforms with existing City policies while future options are more fully considered.

ALTERNATIVES:

Not extend the moratorium and interim zoning amendments which would leave a gap in the zoning code to address the changes in state law. Staff submits that this alternative is inadvisable, because there are enough changes in the state laws and regulations that intervening development could occur that might conceivably vest under existing City regulations that is ultimately unwanted.

Council could alternatively pass the proposed moratorium and interim zoning ordinance extension that preserves the status quo while permanent amendments are processed and recommended by staff and the Planning Commission. Staff submits that this option best protects the interests of Walla Walla by conforming the City's existing regulations to the terminology adopted by the state and protecting the City's residential zones while policy options are vetted.

STAFF RECOMMENDATION:

City Council adopt an ordinance extending the moratorium on marijuana cooperatives and the interim zoning amendments for an additional six months.

CITY MANAGER COMMENTS:

Approved for City Council action.

Attachments

Ord 15.Marij. Moratorium

ORDINANCE NO. 2017-15

AN ORDINANCE EXTENDING A MORATORIUM ON ACCEPTANCE, PROCESSING, OR APPROVAL OF APPLICATIONS FOR DEVELOPMENT AUTHORIZATIONS AND OTHER PERMITS FOR LOCATING OR PLACING OF MARIJUANA COOPERATIVE AND INTERIM AMENDMENTS TO TITLE 20 OF THE WALLA WALLA MUNICIPAL CODE REGARDING ZONING AND LAND USE MATTERS TO ADDRESS THE 2015 CANNABIS PATIENT PROTECTION ACT, THE 2015 MARIJUANA MARKET REFORM ACT, AND RELATED REGULATORY MATTERS

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 Walla Walla County Board of Commissioners passed County Resolution number 90-449 on October 30, 1990 opting into planning activities under the Washington Growth Management Act, Chapter 36.70A RCW; and

WHEREAS, the Walla Walla City Council passed City Ordinance 2008-25 on November 5, 2008 adopting an updated comprehensive plan for the City of Walla Walla; and

WHEREAS, RCW 36.70A.130 provides that development regulations shall be subject to continuing review and evaluation by the city that adopted them; and

WHEREAS, RCW 35A.63.100 authorizes the Walla Walla City Council, by ordinance or other action to the extent the Walla Walla City Council deems necessary or appropriate, to implement or give effect to the comprehensive plan or parts thereof in developing the City of Walla Walla and in regulating the use of land herein; and

WHEREAS, RCW 35A.63.220 and RCW 36.70A.390 authorize the enactment of an interim zoning ordinance; and

WHEREAS, RCW 35A.63.220 provides:

A legislative body that adopts a moratorium or interim zoning ordinance, without holding a public hearing on the proposed moratorium or interim zoning ordinance, shall hold a public hearing on the adopted moratorium or interim zoning ordinance within at least sixty days of its adoption, whether or not the legislative body received a recommendation on the matter from the planning agency. If the legislative body does not adopt findings of fact justifying its action before this hearing, then the legislative body shall do so immediately after this public hearing. A moratorium or interim zoning ordinance adopted under this section may be effective for not longer than six months, but may be effective for up to one year if a work plan is developed for related studies providing for such a longer period. A moratorium or interim zoning ordinance may be renewed for one or more six-month periods if a subsequent public hearing is held and findings of fact are made prior to each renewal; and

WHEREAS, RCW 36.70A.390 provides:

A county or city governing body that adopts a moratorium, interim zoning map, interim zoning ordinance, or interim official control, shall hold a public hearing on the adopted moratorium, interim zoning map, interim zoning ordinance, or interim official control within at least sixty days of its adoption, whether or not the governing body received a recommendation on the matter from the planning commission or department. If the governing body does not adopt findings of fact justifying its action before this hearing, then the governing body shall do so immediately after this public hearing. A moratorium, interim zoning map, interim zoning ordinance, or interim official control adopted under this section may be effective for not longer than six months, but may be effective for up to one year if a work plan is developed for related studies providing for such a longer period. A moratorium, interim zoning map, interim zoning ordinance, or interim official control may be renewed for one or more six-month periods if a subsequent public hearing is held and findings of fact are made prior to each renewal; and

WHEREAS, Washington Administrative Code (WAC) section 197-11-880, provides:

Actions that must be undertaken immediately or within a time too short to allow full compliance with this chapter, to avoid an imminent threat to public health or safety, to prevent an imminent danger to public or private property, to prevent an imminent threat of serious environmental degradation, shall be exempt. Agencies may specify these emergency actions in their procedures; and

WHEREAS, the Walla Walla City Council passed City Ordinance 2016-20 (Jul. 27, 2017) adopting moratoria on acceptance, processing, or approval of applications for development authorizations and other permits for locating or placing of marijuana cooperative and interim amendments to title 20 of the Walla Walla Municipal Code regarding zoning and land use matters to address the 2015 Cannabis Patient Protection Act, the 2015 Marijuana Market Reform Act, and related regulatory matters; and

WHEREAS, City Ordinance 2016-20 (Jul. 27, 2017) adopted a work plan; and

WHEREAS, additional time is needed for the City to effectively process proposed permanent amendments to its Zoning Code; and

WHEREAS, the City of Walla Walla gave appropriate notice and conducted a public hearing at its regularly scheduled open public meeting on June 14, 2017 on extension of its moratorium and interim zoning ordinance regarding locating or placing marijuana production facilities, marijuana processing facilities, and marijuana retail outlets and matters related thereto; and

WHEREAS, the Walla Walla City Council conducted a public hearing on this ordinance

at its June 14, 2017 open public meeting prior to its passage; and

WHEREAS, the Walla Walla City Council has considered adoption of this ordinance during a duly called public meeting of said Council, has given careful review and consideration to said ordinance, finds said ordinance to be in the best interests of the City of Walla Walla, and this ordinance having been passed by at least a majority plus one of the whole membership of the Walla Walla City Council;

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

Section 1: The Walla Walla City Council adopts and by reference incorporates the findings made in sections 1, 3, and 4 of City Ordinance 2016-20 (Jul. 27, 2017).

Section 2: The City of Walla Walla hereby incorporates the Urban Area Comprehensive Plan & Environmental Impact Statement as the environmental document used to meet the City's responsibilities under SEPA pursuant to WAC 197-11-635. The Urban Area Comprehensive Plan & Environmental Impact Statement analyzes impacts associated with adoption of development regulations herein. Such environmental documents are available for public review at the Walla Walla Development Services Department located at 55 E. Moore St., Walla Walla, Washington.

Section 3: The Walla Walla City Council finds that the City of Walla Walla needs additional time to process development regulations that address and implement the Cannabis Patient Protection Act, 2015 Wash. Sess. Laws 287, ch. 70, An Act Relating to Comprehensive Marijuana Market Reforms, 2015 Wash. Sess. Laws 1869, 2d Spec. Sess., ch. 4, and the regulations promulgated by Wash. St. Register 16-11-110 (May 18, 2016).

A. If the moratoria and interim development regulations adopted by City Ordinance 2016-20 (Jul. 27, 2017) expired before the City could complete thorough consideration of amendments to its development regulations, parties seeking to locate or place marijuana cooperatives and similar facilities in the City of Walla Walla could attempt to frustrate effective land use planning by submitting applications under the former development regulations of the City of Walla Walla which are inadequate to address the issues attendant to such land uses.

B. If moratoria and interim development regulations are not continued during the time necessary to conduct any necessary studies and activities, the lack of such an ordinance is likely to negatively impact effective long-range planning and result in the status quo not being preserved during consideration of the amendments to the development regulations of the City of Walla Walla.

C. To ensure the development of fair and reasonable regulations related to locating or

placing marijuana cooperatives and similar facilities, and the conditions for approval of such land uses, it is in the best interest of the public health, safety and welfare to extend the moratoria and interim zoning regulations adopted by City Ordinance 2016-20 (Jul. 27, 2017).

Section 4: The moratoria and regulations adopted by sections 6, 7, 8, 9, 10, 11, 12, and 13 of City Ordinance 2016-20 (Jul. 27, 2017) are hereby extended until January 27, 2018 or sooner passage of permanent amendments to the City of Walla Walla development regulations regarding the matters therein addressed.

Section 5: The interim development regulations adopted by sections 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, and 31 of City Ordinance 2016-20 (Jul. 27, 2017) are hereby extended until January 27, 2018 or sooner passage of permanent amendments to the City of Walla Walla development regulations regarding the matters therein addressed.

Section 6: If any part of this ordinance is for any reason declared or held to be invalid or unconstitutional by any court or tribunal of competent jurisdiction, such part shall be deemed a separate and distinct and independent provision and such holding shall not affect the validity of the remaining parts hereof.

Section 7: The following work plan is hereby adopted (1) staff of the City of Walla Walla are directed to complete such studies, applications, proposals, and other materials that may be required to process permanent amendments to city development regulations by no later than October 31, 2017, and (2) staff of the City of Walla Walla are directed to report the status of this matter to the Walla Walla City Council by no later than November 30, 2017; (3) staff of the City of Walla Walla is directed to prepare amendments and take or assist with such other action necessary to provide for final adoption of permanent amendments to city development regulations by no later than December 31, 2017.

Section 8: The Walla Walla City Council finds that this matter was duly scheduled for receipt of public input and discussion for the City Council's regular meeting for June 14, 2017 in accordance with section 2.05.040 of the Walla Walla Municipal Code and notice regarding the Council agenda was made publicly available in advance of the meeting. The City Council further finds that proper notice was given and an opportunity for appropriate public participation was provided prior to adoption of this ordinance.

Section 9: The notice given by the City and the hearing conducted on June 14, 2017 constitutes the City's public participation procedures for this ordinance which are adopted pursuant to RCW 36.70A.035.

Section 10: The Walla Walla City Council finds and designates this to be a public emergency

ordinance necessary for immediate protection and preservation of public peace, health, and safety, and action must be undertaken immediately or within a time too short to allow full compliance with chapter 197-11 of the Washington Administrative Code.

Section 11: The City Manager is authorized to adopt policies, regulations, and forms which implement and are consistent with this ordinance.

Section 12: The Walla Walla City Clerk is directed to publish a copy of a summary and notice of adoption of this ordinance as permitted by section 35A.12.160 of the Revised Code of Washington.

Section 13: Notice is hereby given that any petition requesting Growth Board review of this interim zoning ordinance must be filed with the Eastern Washington Growth Management Hearings Board within sixty (60) days after publication of this summary and notice of adoption in accordance with Chapter 36.70A of the Revised Code of Washington.

PASSED by the City Council of the City of Walla Walla, Washington, this 14th day of June, 2017.

Mayor

Attest:

City Clerk

Approved as to form:

City Attorney

SUMMARY AND NOTICE OF ADOPTION OF ORDINANCE 2017-15

AN ORDINANCE EXTENDING A MORATORIUM ON ACCEPTANCE, PROCESSING, OR APPROVAL OF APPLICATIONS FOR DEVELOPMENT AUTHORIZATIONS AND OTHER PERMITS FOR LOCATING OR PLACING OF MARIJUANA COOPERATIVE AND INTERIM AMENDMENTS TO TITLE 20 OF THE WALLA WALLA MUNICIPAL CODE REGARDING ZONING AND LAND USE MATTERS TO ADDRESS THE 2015 CANNABIS PATIENT PROTECTION ACT, THE 2015 MARIJUANA MARKET REFORM ACT, AND RELATED REGULATORY MATTERS

The Walla Walla City Council passed an ordinance at its June 14, 2017 open public meeting which in summary extends moratoria and interim amendments to chapter 20.173 of the Walla Walla Municipal Code adopted by City Ordinance 2016-20 ((Jul. 27, 2016) until January 27, 2018 or sooner adoption of permanent amendments to the City of Walla Walla development regulations, and establishes a work plan.

The full text of the ordinance summarized herein will be mailed upon request made to the Walla Walla City Clerk at Walla Walla City Hall, 15 N. Third Ave., Walla Walla, WA 99362.

Notice is hereby given that any petition requesting Growth Board review of the ordinance summarized herein must be filed with the Eastern Washington Growth Management Hearings Board within sixty (60) days after publication of this summary and notice of adoption in accordance with Chapter 36.70A of the Revised Code of Washington.

Summary approved as to form

City Attorney



ar-2644

Pgs. 135-188

City Council - Regular Meeting

Meeting Date: 06/14/2017

Submitted For: Carol Pritcher, City Manager Office, Administration

Add'l Contributors:

Information

ITEM TITLE:

Approval of the 5/31/17 Accounts Payable Register, covering checks #193216 through #193647; #990804 through #990806; #8905 through #8927, totaling \$4,521,215.70.

Attachments

5.31.17 AP Register

Check History
City of Walla Walla

Checks: #193216 -193647
#990804 - #990806
#8905- #8927

Dates: 5/1/2017 -5/31/2017
Amount: \$4,521,215.70

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.


Finance Director

Check History

5/1/2017 - 5/31/2017

<u>CHK_NO</u>	<u>DATE</u>	<u>Vendor Name</u>	<u>INV_DESC</u>	<u>AMT</u>	<u>STATUS</u>
apbank					
193216	05/01/2017	WILLIAM REESE	UB Refund Cst #00051247	4,363.61	C
193217	05/03/2017	1-2-3 PRINTING INC	HIPPA AND OUT-OF-TOWN TRANSFER	371.05	C
193218	05/03/2017	JEFFREY ADAMS	INDIGENT DEFENSE INTERPRETING 20	50.00	C
193219	05/03/2017	JEFFREY ADAMS	INDIGENT DEFENSE INTERPRETING -	250.00	C
193220	05/03/2017	CASCADE NATURAL GAS INC	GAS FOR 109 S PALOUSE ST	239.55	C
193221	05/03/2017	CENTURYLINK	TELEPHONE SERVICE FOR LANDFILL	253.67	C
193222	05/03/2017	CITY OF WALLA WALLA	UTILITY BILL FOR 1560 DALLES	1,741.94	C
193223	05/03/2017	LAURA CUMMINGS	PICKELBALL INSTRUCTOR FOR APRIL	138.00	C
193224	05/03/2017	TED CUMMINGS	PICKELBALL INSTRUCTOR PAYMENT F	138.00	C
193225	05/03/2017	EDWARDS MECHANICAL & WELDI	CUT 3 PLATES-14412-RK	24.50	C
193226	05/03/2017	SARAH GRANT SISK	MARCH NIA INSTRUCTOR	95.43	C
193227	05/03/2017	HR PERFORMANCE SOLUTIONS	PERFORMANCE PRO ADMIN USER TR/	399.00	C
193228	05/03/2017	IRVING M ROSENBERG ATTY AT LA	COURT INDIGENT SVCS APRIL 2017	7,449.88	C
193229	05/03/2017	MEGAN JACOB	JACOB M CLAIM EXP KENNEWICK	15.00	C
193230	05/03/2017	RILEY JONES	JONES R CLAIM EXP LEAVENWORTH	56.00	C
193231	05/03/2017	LEAF COMMERCIAL CAPITAL INC	LEAF.MANY COPIER LEASES	4,136.63	C
193232	05/03/2017	LEWELLYN LAW OFFICE, PLLC	MONTHLY INDIGENT LEGAL CONTRAC	7,449.88	C
193233	05/03/2017	LEXISNEXIS MATTHEW BENDER	ADVANCE SHEETS	184.04	C
193234	05/03/2017	PIONEER CITY OIL INC	DEF-SHOP-MD	465.38	C
193235	05/03/2017	PROSCAPES W2 INC	MONTHLY LIBRARY GROUNDS SERVIC	601.11	C
193236	05/03/2017	ROTARY CLUB OF WALLA WALLA II	QUARTERLY ROTARY DUES FOR THE C	220.00	C
193237	05/03/2017	SMARTSHEET INC.	PROJECT MANAGEMENT PROGRAM -	980.10	C
193238	05/03/2017	BENNIE A SMITH	AMBULANCE REFUND BENNIE SMITH	50.71	C
193239	05/03/2017	SNYDER-CRECELIUS PAPER CO	COPY PAPER FOR SERVICE CENTER -	469.58	C
193240	05/03/2017	SPECIAL ASPHALT PRODUCTS INC	CRACK SEALANT	62,037.38	C
193241	05/03/2017	SUMMIT LAW GROUP, PLLC	LEGAL SERVICES FOR MARCH 2017	862.00	C
193242	05/03/2017	SYSTEMS DESIGN WEST, LLC	AMBULANCE BILLING SERVICES	6,430.76	C
193243	05/03/2017	THE TIMES INC	TIMES RENEWAL 2017	40.00	C
193244	05/03/2017	MARIKA TOMKINS	NIA INSTRUCTOR FOR MARCH	95.43	C
193245	05/03/2017	WA ST DEPT OF LABOR & INDUST	QUARTERLY L & I REPORT AND PAYME	17,959.79	C
193246	05/03/2017	WA ST DEPT OF REVENUE	2017 LEASEHOLD TAX JAN FEB MARCH	1,240.87	C
193247	05/03/2017	WASHINGTON ANGELS	MARCH SOFTBALL INSTRUCTOR	568.66	C
193248	05/03/2017	WESTERN STATES AUTOMATION, I	MAGNETIC FLOW METERS AND CONTI	23,283.69	C
193249	05/04/2017	LEONARD ADAMS	LEOFF 1 MEDICAL: MEDICARE PART B	107.00	C
193250	05/04/2017	ADAMSON POLICE PRODUCTS	8 SUPPRESSOR 5.56MM	3,223.44	C
193251	05/04/2017	ADVANTAGE SPORT SUPPLY/TOOL	SQUEEGEES AND REPLACEMENT BLAI	652.93	C
193252	05/04/2017	TOM ANDERSON	LEOFF 1 MEDICAL: MEDICARE PART B	106.00	C
193253	05/04/2017	GEORGE BERG	LEOFF 1 MEDICAL: MEDICARE PART B	105.00	C
193254	05/04/2017	FLOYD E BLOOM	LEOFF 1 MEDICAL: MEDICARE PART B	108.00	C
193255	05/04/2017	BLUE MT HUMANE SOCIETY	ANIMAL SERVICES FOR 2017	3,644.59	C
193256	05/04/2017	RONALD BROOKSHIRE	LEOFF 1 MEDICAL: MEDICARE PART B	109.00	C
193257	05/04/2017	JERRY BROWN	LEOFF 1 MEDICAL: MEDICARE REIMBU	106.00	C
193258	05/04/2017	WARREN B BUEHLER	LEOFF 1 MEDICAL: MEDICARE PART B	403.50	C
193259	05/04/2017	KENNETH BUTHERUS	LEOFF 1 MEDICAL: MEDICARE PART B	108.00	C
193260	05/04/2017	EMILIO BUTTICE	LEOFF 1 MEDICAL: MEDICARE PART B	107.00	C
193261	05/04/2017	WESLEY CARNEY	LEOFF 1 MEDICAL: MEDICARE PART B	106.00	C
193262	05/04/2017	CITY OF WALLA WALLA	LF FEE #09549 SAN RAPID RAIL MUNI	36,061.07	C
193263	05/04/2017	CLEAR MARKETING CONCEPTS LL	SPLASH RADIO SET UP - POOL	975.00	C
193264	05/04/2017	LARRY CUNNINGTON	LEOFF 1 MEDICAL: MEDICARE PART B	106.00	C
193265	05/04/2017	MICHAEL EVERETT	LEOFF 1 MEDICAL: MEDICARE PART B	108.00	C
193266	05/04/2017	EXPRESS SERVICES INC	TEMP GROUNDS MAINT. WORKER	706.80	C
193267	05/04/2017	WALLACE FISHER	LEOFF 1 MEDICAL: MEDICARE PART B	108.00	C
193268	05/04/2017	GENE FLOYD	LEOFF 1 MEDICAL: MEDICARE PART B	107.00	C
193269	05/04/2017	TIM GEHLHAUSEN	LEOFF 1 MEDICAL: MEDICARE PART B	105.00	C
193270	05/04/2017	DON GILLIS	LEOFF 1: MEDICARE PART B	106.00	C
193271	05/04/2017	GOVERNMENT PORTFOLIO ADVIS	INVESTMENT ADVISORY SERVICES	1,666.58	C
193272	05/04/2017	CHARLES HAWMAN	LEOFF 1 MEDICAL: MEDICARE PART B	106.00	C
193273	05/04/2017	WALTER P HERMANN	LEOFF 1 MEDICAL: MEDICARE PART B	106.00	C

Check History

5/1/2017 - 5/31/2017

CHK_NO	DATE	Vendor Name	INV_DESC	AMT	STATUS
193274	05/04/2017	NEIL HINTON	LEOFF 1 MEDICAL: MEDICARE PART B	109.00	C
193275	05/04/2017	INSIGHT PUBLIC SECTOR	DELL PROFESSIONAL 22" MONITOR	372.02	C
193276	05/04/2017	JAMES W IRWIN	LEOFF 1 MEDICAL: MEDICARE PART B	107.00	C
193277	05/04/2017	BARRY JAQUINS	LEOFF 1 MEDICAL: MEDICARE PART B	106.00	C
193278	05/04/2017	DENNIS KRALMAN	LEOFF 1 MEDICAL: MEDICARE PART B	106.00	C
193279	05/04/2017	MIKE KYLE	LEOFF 1 MEDICAL: MEDICARE PART B	108.00	C
193280	05/04/2017	LILLIE RICE CENTER INC	MONTHLY VOLUNTEER PARK GROUND	90.00	C
193281	05/04/2017	PAUL LOMMASSON	LEOFF 1 MEDICAL: MEDICARE PART B	106.00	C
193282	05/04/2017	RONALD MAILLOUX	LEOFF 1 MEDICAL: MEDICARE PART B	106.00	C
193283	05/04/2017	CHARLES A MC DONALD	LEOFF 1 MEDICAL: MEDICARE PART B	120.40	C
193284	05/04/2017	CRAIG ALAN MELDAHL	CREWSPACE CLASS INSTRUCTION "PI	420.00	C
193285	05/04/2017	FRED MITCHELL	LEOFF 1 MEDICAL: MEDICARE PART B	107.00	C
193286	05/04/2017	FRED MOORE	LEOFF 1 MEDICAL: MEDICARE PART B	106.00	C
193287	05/04/2017	NORTHWEST TERRITORIAL MINT L	400 MINTED COINS IN CASES FOR THE	4,986.39	C
193288	05/04/2017	ONE CALL CONCEPTS INC	EXCAVATION CALLS	192.60	C
193289	05/04/2017	JOHN ORDWAY	LEOFF 1 MEDICAL: MEDICARE PART B	105.00	C
193290	05/04/2017	RODNEY OUTLAW	AUDIO EQUIPMENT REVIEW, UPGRADI	560.00	C
193291	05/04/2017	PACIFIC POWER INC	IRRP017 ISAACS AVE PACIFIC POWER	7,402.00	C
193292	05/04/2017	PACIFIC POWER INC	POWER FOR SERVICE CENTER	5,938.92	C
193293	05/04/2017	PERFORMANCE PLANE, LLC.	LEAN PROCUREMENT PROJECT AND T	4,585.67	C
193294	05/04/2017	JACK PINZA	MEDICARE PART B REIMBURSEMENT &	105.00	C
193295	05/04/2017	PROVIDENCE HEALTH & SERVICE	R. WRIGHT: LEOFF 1 MEDICAL	10.00	C
193296	05/04/2017	RAILROAD MANAGEMENT CO III LL	18 IN SEWER PIPE CROSSING	194.55	C
193297	05/04/2017	WILLIAM REESE	REFUND OF OVERDRAFT CHARGES	90.00	C
193298	05/04/2017	ROBERT REHBERG	LEOFF 1 MEDICAL: MEDICARE PART B	107.00	C
193299	05/04/2017	EARL RICHARDSON	LEOFF 1 MEDICAL: MEDICARE PART B	107.00	C
193300	05/04/2017	RUTH RUSSO	NIA INSTRUCTION	95.43	C
193301	05/04/2017	RONALD SAMS	LEOFF 1 MEDICAL: MEDICARE PART B	108.00	C
193302	05/04/2017	DAVID SCHAUB	LEOFF 1 MEDICAL: MEDICARE PART B	106.00	C
193303	05/04/2017	DANIEL SEESE	LEOFF 1 MEDICAL: MEDICARE PART B	106.00	C
193304	05/04/2017	NORVAL BERNARD SHAW	LEOFF 1 MEDICAL: MEDICARE PART B	124.00	C
193305	05/04/2017	STEVEN SLAWSON	LEOFF 1 MEDICAL: MEDICARE PART B	105.00	C
193306	05/04/2017	CRAIG SMILEY	LEOFF 1 MEDICAL: MEDICARE PART B	107.00	C
193307	05/04/2017	MIHAI STROE	LEOFF 1 MEDICAL: MEDICARE PART B	107.00	C
193308	05/04/2017	TALLMANS INC	T GEHLHAUSEN: LEOFF 1 MEDICAL	36.59	C
193309	05/04/2017	US BANK NATIONAL ASSOCIATION			V
193310	05/04/2017	US BANK NATIONAL ASSOCIATION	RETAINER/WARRANTY-RK	24,017.86	C
193311	05/04/2017	ROBERT VOGT	LEOFF 1 MEDICAL: MEDICARE PART B	106.00	C
193312	05/04/2017	DR. MINH N. VU	R SAMS: LEOFF 1 MEDICAL	215.00	C
193313	05/04/2017	WALLA WALLA COUNTY	QUARTERLY DISTRICT COURT CHARG	89,154.38	C
193314	05/04/2017	WALLA WALLA GENERAL HOSPITA	R. ALLESSIO: LEOFF 1 MEDICAL	115.02	C
193315	05/04/2017	BASIN DISPOSAL OF WALLA WALL	04/2017 RECYCLING CONTRACT PMT	44,426.46	C
193316	05/04/2017	LARRY WARREN	LEOFF 1 MEDICAL: MEDICARE PART B	106.00	C
193317	05/04/2017	ROBERT WHEELER	LEOFF 1 MEDICAL: MEDICARE PART B	106.00	C
193318	05/04/2017	WHITMAN COLLEGE	REID CENTER ROOM RENTAL FOR 4/16	163.35	C
193319	05/04/2017	GEORGE WIESE	LEOFF 1 MEDICAL: MEDICARE PART B	106.00	C
193320	05/05/2017	JDR ALPHA, LLC	FENCING FOR HOMELESS AT SERVICE	4,552.02	C
193321	05/08/2017	JOHN'S EXCAVATING & PAVING	712 WHITMAN STREET DEMOLITION - F	27,014.00	C
193322	05/01/2017	MERCHANT CARD SVCS	LANDFILL MERCHANT CARD FEES	2,646.45	C
193323	05/09/2017	ASPECT CONSULTING, LLC	SW17002 BOULDERS STRMWTR POND	4,947.98	C
193324	05/09/2017	BON APPETIT MANAGEMENT CO	REFRESHMENTS FOR CITY MGR MEET	280.42	C
193325	05/09/2017	BROWN AND CALDWELL	WA14002 LT2 PROF SRVS 1/1/17 - 4/6/1	9,731.54	C
193326	05/09/2017	CARDNO GS, INC	SW16004 COTTONWOOD DRAINAGE S	3,658.51	C
193327	05/09/2017	CDW GOVERNMENT INC	PLANAR 42" LED MONITOR	1,098.34	C
193328	05/09/2017	CHAMPION AMERICA	PADLOCKS FOR COMMERCIAL CONTAI	668.71	C
193329	05/09/2017	GAYLA M ERNST	COMMUNITY OPERATIONS PLAN (WOF	770.00	C
193330	05/09/2017	MBG CLEANING SERVICES	JANITORIAL SERVICE - CARNEGIE	280.00	C
193331	05/09/2017	PBS ENGINEERING	ST17002 3RD & TIETAN ALTERNATIVE A	10,666.00	C
193332	05/09/2017	SMITH BROTHERS INDUSTRIES LL	PM16001 DOWNTOWN TREE LIGHTING	58,889.11	C
193333	05/09/2017	VARSITY FACILITY SERVICES, INC	JANITORIAL SERVICE	8,190.10	C

Check History

5/1/2017 - 5/31/2017

CHK_NO	DATE	Vendor Name	INV_DESC	AMT	STATUS
193334	05/09/2017	VICTOR STANLEY, INC.	CLASSIC SERIES CONTOURED BENCH	2,245.52	C
193335	05/09/2017	VISIT WALLA WALLA	MONTHLY TPA RECEIPTS; APRIL 2017	17,414.50	C
193336	05/09/2017	W W BUILDERS SUPPLY INC	RESTROOM DOORS	800.03	C
193337	05/09/2017	WA ST DEPT OF COMMUNITY TRAI	PW-07-962-018 LOAN	1,100,986.06	C
193338	05/09/2017	WEBCHECK, INC.	WEBCHECK SERVICES FOR APRIL 2017	705.67	C
193339	05/09/2017	ASSERO SERVICES	547 Balm	2.54	C
193340	05/09/2017	D A BENTLEY CONSTRUCTION, LLC	202 N Wilbur	157.08	C
193341	05/09/2017	EQUIPMENT MANAGEMENT GROU	633 W Tietan	12.71	C
193342	05/09/2017	JEFF HAWKINS	REFUND OVER PAYMENT 1936 HOWAR	133.59	C
193343	05/09/2017	KOPPERS RAILROAD STRUCTURE	709N 10th	131.83	
193344	05/09/2017	FRANK LOCATI	202 Kenwood	92.45	C
193345	05/09/2017	JOHN THORSNES	sewer credit 1514 Ironwood	1,877.52	C
193346	05/09/2017	WHITMAN COLLEGE	bill credit 171 S Park A	142.24	C
193348	05/10/2017	ARROW INTERNATIONAL	MEDIC SUPPLIES- EZ-IO NEEDLES	560.79	C
193349	05/10/2017	BEST PEST CONTROL	PEST CONTROL FOR CITY HALL & POL	620.74	C
193350	05/10/2017	CB & I ENVIRONMENT & INFRASTR	MONTHLY ROUTINE O&M ON THE LANI	3,587.78	C
193351	05/10/2017	CENTURYLINK	SERVICE CENTER DESK PHONES	3,160.88	C
193352	05/10/2017	CITY OF WALLA WALLA	DROP BOX PAYMENT FOR COMMITMEI	8,850.64	C
193353	05/10/2017	EDWARDS MECHANICAL & WELDIN	KEYSTOCK-03315-GG	32.13	C
193354	05/10/2017	JOANNA HENRY	J HENRY BOOTS	119.99	C
193355	05/10/2017	KENNEWICK INDUSTRIAL AND	PLUMBING SUPPLIES	687.70	C
193356	05/10/2017	LEAF COMMERCIAL CAPITAL INC	STORM & WASTEWATER MONTHLY CC	108.86	C
193357	05/10/2017	KATHERINE MCDONALD	REIMBURSEMENT FOR MILEAGE FOR I	7.78	C
193358	05/10/2017	ORIGINAL DESIGN	T-SHIRTS	320.20	C
193359	05/10/2017	PACIFIC POWER INC	WALLULA RADIO SITE POWER FROM M	150.75	C
193360	05/10/2017	PEPSI COLA BOTTLING OF WW INC	WATER STATION RENT	28.00	C
193361	05/10/2017	W W GRAINGER INC	HOWARD-TIETAN PARK RESTROOM RE	130.74	C
193362	05/10/2017	WA ST PATROL	WSP - CPL BACKGROUND CHECKS - M	158.00	C
193363	05/10/2017	WALLA WALLA COUNTY	APRIL HIGHWAY TRASH PICKUP AND D	1,300.00	C
193364	05/10/2017	WALLA WALLA COUNTY	SPRAY FOR WALLULA REPEATER SITE	225.85	C
193365	05/10/2017	WALLA WALLA COUNTY	COPIES OF COURT DOCS	11.00	C
193366	05/10/2017	WALLA WALLA MOBILE GLASS	REPLACE BACK WINDOW-07406-MD	381.15	C
193367	05/10/2017	WESTERN SYSTEMS	VIDEO DETECTION - WILBUR AND ALDI	8,913.35	C
193368	05/03/2017	OPENEDGE	PPI ACCOUNT 3881 CITY HALL ONLINE	13,758.12	C
193369	05/11/2017	JEFFREY ADAMS	INDIGENT DEFENSE INTERPRETING -	250.00	C
193370	05/11/2017	ALTERATIONS BY IRMA	FPO 61332 - UNIFORM ALTERATIONS	98.01	C
193371	05/11/2017	BLINDS ARE US	INSTALLATION OF BLINDS	647.96	C
193372	05/11/2017	BOUND TREE MEDICAL LLC	MEDIC SUPPLIES - I-GEL AIRWAY	2,385.28	C
193373	05/11/2017	BYRNES OIL COMPANY INC	FT WALLA WALLA DIESEL	783.41	C
193374	05/11/2017	EPANICBUTTON, LLC	ANNUAL SUBSCRIPTION FOR EPANIC	500.00	
193375	05/11/2017	H STANTON THATCHER PSY D	PRE-EMPLOYMENT EXAM FOR BRIAN S	550.00	C
193376	05/11/2017	HUMBERT ASPHALT INC	CRUSHED SURFACING TOP COURSE	10,316.18	C
193377	05/11/2017	JIM'S PRECISION FAB & MACHINE	MAINT REPAIR OF EQUIP	239.14	C
193378	05/11/2017	LEOFF HEALTH & WELFARE TRUS	FIRE MEDICAL PREMIUMS FOR MAY, 20	68,253.27	C
193379	05/11/2017	CRAIG ALAN MELDAHL	CREWSPACE CLASS INSTRUCTION "OI	420.00	C
193380	05/11/2017	NATIONAL FIRE PROTECTION ASSI	MEMBERSHIP FOR CHIEF YANCEY TO I	175.00	C
193381	05/11/2017	BYRON OLSON	OLSON B CLAIM EXP YAKIMA	70.35	C
193382	05/11/2017	PONTI & WERNETTE, PS	MONTHLY INDIGENT DEFENSE PER CC	14,899.90	C
193383	05/11/2017	US BANK NATIONAL ASSOCIATION			V
193384	05/11/2017	US BANK NATIONAL ASSOCIATION	FOG OFFICE SUPPLIES	105,190.40	C
193385	05/11/2017	WA ST CRIMINAL JUSTICE	CJTC TRAINING - ACADEMY MOORIS/T	6,924.00	C
193386	05/11/2017	WA ST EMPLOYMENT SECURITY D	1ST QUARTER 2017 UNEMPLOYMENT C	9,217.15	C
193387	05/11/2017	WALLA WALLA VALLEY WINE	SUPPORT OF ALLIANCE'S REVEAL WIN	18,733.36	C
193388	05/11/2017	GREAT FLOORS	REFUND DEPOSIT AR#11171	307.36	C
193389	05/11/2017	MICHAEL P AUSTIN	close 4/13 - 04/26/17 444 Lincoln	88.80	
193390	05/11/2017	GARY BOONE	close 4/20 - 04/26/17 152 Donald	148.94	C
193391	05/11/2017	ROBERT BOWER	close 4/13 - 05/02/17 1071 Boyer	173.99	
193392	05/11/2017	DOUGLAS BRADWIN	close 4/27 - 05/01/17 1168 Milan	158.81	C
193393	05/11/2017	IAN BRUNDIN	close 4/20 - 05/08/17 615 S 3rd	337.83	C
193394	05/11/2017	DANIEL DAHLBERG	close 4/27 - 5/1/17 1465 Sturm	81.81	

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CHK_NO	DATE	Vendor Name	INV_DESC	AMT	STATUS
193395	05/11/2017	FREDERICO DIAZ	close 4/13 - 05/02/17 503 Juniper	128.82	C
193396	05/11/2017	DANIEL ELSKENS REVOCABLE TRI	close 4/27 - 05/1/17 1123 Braeburn Terr	65.76	
193397	05/11/2017	EST OF MW HOMAN	close 4/13 -05/03/17 122 N Wilbur	91.92	C
193398	05/11/2017	MARIO GARZA	close 4/20 - 5/9/17 217 Malcolm	143.85	
193399	05/11/2017	JULIO GONZALEZ	close 4/20 - 4/27/17 1003 W Birch	206.46	C
193400	05/11/2017	GREAT FLOORS	drop box 710 S 9th	179.46	C
193401	05/11/2017	HAYDEN HOMES	close 4/20 - 05/09/17 209 Chapra	261.91	C
193402	05/11/2017	RODNEY HITCHCOCK	close 4/20 - 4/28/17 48 W Morton	162.48	C
193403	05/11/2017	JONATHAN LONEY	close 4/20 - 05/01/17 119 Chapelwood	242.12	C
193404	05/11/2017	MARKET EQUIPMENT	drop box 710 S 9th	28.92	C
193405	05/11/2017	JAMES MICHELSON	close 4/20 - 5/01/17 771 Village Way	240.88	C
193406	05/11/2017	ROBERT MITCHELL	close 4/20 - 04/26/17 1113 S 3rd	139.22	C
193407	05/11/2017	ROBERT NESTEBY	close 4/20 - 4/27/17 1616 Sunset	146.44	C
193408	05/11/2017	DEARL N NUNES	close 4/6 - 05/01/17 2354 Frazier	85.60	
193409	05/11/2017	DANIEL OJCIUS	close 4/20 - 05/02/17 1144 W Cherry	155.24	C
193410	05/11/2017	ROSS PICKERING	close 4/20 - 5/1/17 214 Bandra	172.14	C
193411	05/11/2017	DAN REID	close 4/20 - 05/8/17 14 Edwards	137.65	C
193412	05/11/2017	STUART ROSS	close 4/13 - 05/08/17 722 Washington	114.88	C
193413	05/11/2017	LARRY ROW	close 4/20 - 5/04/17 2111 Shale Pl	221.35	C
193414	05/11/2017	MARJORIE I DENTON SANBORN	close 4/13 - 04/27/17 21 Newell	176.73	C
193415	05/11/2017	SUREJAM CONSTRUCTIO LLC	close 3/30 - 04/26/17 1988 Celestia	146.35	C
193416	05/11/2017	SUREJAM CONSTRUCTIO LLC	close 3/30 - 4/26/17 1968 Celestia	139.10	C
193417	05/11/2017	MICHAEL SWENSON	close 4/27 - 05/02/17 2030 Stillwater	138.04	C
193418	05/11/2017	ANTHONY TARNASKY	close 4/27 - 05/08/17 927 Mead Pl	153.96	C
193419	05/11/2017	THE ESTATE OF JILL MONTGOMEF	close 4/27 - 5/1/17 924 Oriole	88.40	
193420	05/11/2017	RICK VOTH	close 4/20 - 5/1/17 115 Winnebago	172.14	C
193421	05/11/2017	SEAN WILKINSON	close 4/6 - 5/03/17 15 N Madison	79.86	C
193422	05/12/2017	WASHINGTON DENTAL SERVICES	DENTAL PREMIUMS FOR MAY, 2017	30,190.24	C
193423	05/12/2017	MATRIX ABSENCE MANAGEMENT I	DEISBURSEMENTS	5,826.72	C
193424	05/12/2017	WESTERN DISPLAY FIREWORKS, I	FIREWORKS SHOW	2,500.00	C
193425	05/15/2017	PATRICIA ALTERGOTT	REIMBURSEMENT FOR PERRY PALMEF	335.00	
193426	05/15/2017	HERRING FUNERAL HOME	REIMBURSEMENT FOR BARBARA WHA	1,426.18	C
193427	05/15/2017	KATHY KEATTS	REIMBURSEMENT FOR ETHEL BRADFC	290.00	C
193428	05/15/2017	ALAN KNOTT	REIMBURSEMENT FOR ROBERT KNOT	290.00	
193429	05/15/2017	MEDICARE REFUNDS WA	AMBLNCE REFND ICN 1916291316840	350.26	C
193430	05/15/2017	EDWARD NELSON	REIMBURSEMENT FOR BETTJ JUNE NE	1,133.18	C
193431	05/15/2017	NABIEL SHAWA	SHAWA N CLAIM EXP GAITHERSBURG	259.00	C
193432	05/15/2017	TRAVEL ADVANCE FUND	YOUNG S SPOKANE #510	2,476.52	C
193433	05/15/2017	WALLA WALLA COUNTY	SW17001 ROOSEVELT ST BRIDGE CHA	35.00	C
193434	05/15/2017	DELBERT D WHITMORE	AMBULANCE REFUND D WHITMORE	90.54	C
193435	05/16/2017	APOLLO INC	WA14002 LT2 PAYEST21 PERIOD 2/1/17	35,675.61	C
193436	05/16/2017	ARTIFACTS COUNSULTING, INC	DOWNTOWN INTENSIVE SURVEY WOF	472.50	
193437	05/16/2017	CARDNO GS, INC	SW16004 COTTONWOOD RD DRAINAG	3,818.95	C
193438	05/16/2017	CITY OF WALLA WALLA	LF FEE #09549 SAN RAPID RAIL MUNI	40,140.56	V
193439	05/16/2017	COLUMBIA RURAL ELECTRIC	REIMBURSE COLUMBIA REA FOR HALF	166.37	C
193440	05/16/2017	COLUMBIA TITLE	BORLESKE STADIUM LITIGATION	1,306.80	C
193441	05/16/2017	DELL MARKETING L P	DELL LATITUDE RUGGED 5414 LAPTOF	1,998.82	C
193442	05/16/2017	DKS ASSOCIATES	TSP1600 TRANSPORTATION SYSTEM F	17,757.00	C
193443	05/16/2017	DUANE W ROBINSON JR.	YOGA SUPPLIES	1,445.47	C
193444	05/16/2017	JEFF DUNN	CDL RENEWAL FOR JEFF DUNN	156.00	C
193445	05/16/2017	FINANCIAL CONSULTING SOLUTIO	RATES17 LANDFILL/SANITATION FINAN	2,371.25	C
193446	05/16/2017	HERRERA ENVIRONMENTAL CONS	SW16003 STORMWATER CODE REVIEW	4,495.31	C
193447	05/16/2017	HYDROGEOPHYSICS, INC	LF17001 LANDFILL LINER TESTS 90%	10,978.20	C
193448	05/16/2017	OPERATIONS MGMT INTNL INC	OPERATIONS, MAINTENANCE & MANG.	169,521.19	C
193449	05/16/2017	PAVEMENT SERVICE, INC	TBD9016 2ND AVE PAVEMENT TESTING	4,704.51	C
193450	05/16/2017	PORT OF WALLA WALLA	CITY'S PORTION TO PORT FOR SUMMI	2,300.00	C
193451	05/16/2017	CHARLES B ROE JR ESQ	WA09009 ASR SERVICES PERFORMED	6,973.69	C
193452	05/16/2017	SCHWYN ENVIRONMENTAL SERVI	SUDBURY REMEDIATION PROJECT - T/	20,219.37	C
193453	05/16/2017	SNYDER-CRECELIUS PAPER CO	TRASH BAGS FOR DOC DOWNNTOWN	1,257.57	C
193454	05/16/2017	SOCIETY FOR HUMAN RESOURCE	ANNUAL MEMBERSHIP DUES - A. STRA	199.00	C

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193455	05/16/2017	SPECIAL ASPHALT PRODUCTS INC	CRACK SEALANT	31,018.69	C
193456	05/16/2017	TRIZETTO CORPORATION	ELECTRONIC SUBMISSION OF AMBUL	163.80	C
193457	05/16/2017	TYLER TECHNOLOGIES, INC	NCIC PARSING (MOBILE) IMPLEMETATI	1,280.00	C
193458	05/16/2017	WA ST AUDITOR'S OFFICE	AUDIT SERVICES	728.08	C
193459	05/16/2017	WA ST DEPT OF HEALTH	WA14002 LT2 ENGINEERING DOCS PW	541.00	C
193460	05/16/2017	WA ST DEPT OF RETIREMENT	DRS FD HOLIDAY CASHOUT	573.34	C
193461	05/16/2017	WA ST PATROL	WSP - CPL BACKGROUND CHECKS - AI	156.00	C
193462	05/17/2017	BERK CONSULTING, INC	COMP PLAN CONSULTANT FEES 02/01/	19,581.71	C
193463	05/17/2017	BON APPETIT MANAGEMENT CO	REFRESHMENTS FOR MGR MEETINGS	421.77	C
193464	05/17/2017	CASCADE NATURAL GAS INC	UTILITY BILL FOR FIRE STATION 2	207.43	C
193465	05/17/2017	CDW GOVERNMENT INC	HEWLETT PACKARD OFFICEJET PRO E	141.56	C
193466	05/17/2017	CENTURYLINK	DISPATCH NON-EMERGENCY LINE APF	1,144.41	C
193467	05/17/2017	CITY OF WALLA WALLA	LF FEE #09549 SAN RAPID RAIL MUNI	40,148.10	C
193468	05/17/2017	DEPT VETERANS AFFAIRS	AMBLNCE REFND VET #3985	2.40	C
193469	05/17/2017	ESTATE OF SCOTTIE FULFORD	AMBULANCE REFND SCOTTIE FULFOR	90.80	C
193470	05/17/2017	ARLEN D GUMM	AMBULANCE REFND ARLEN GUMM	832.00	C
193471	05/17/2017	MEDICARE REFUNDS WA	AMBLNCE REFND ICN 1916218128450	355.94	C
193472	05/17/2017	MEDICARE REFUNDS WA	AMBLNCE REFND ICN 1916153254580	350.26	C
193473	05/17/2017	MEDICARE REFUNDS WA	AMBLNCE RFND ICN 1916236158850	343.45	C
193474	05/17/2017	MEDICARE REFUNDS WA	AMBLNCE REFND ICN 1916291316770	293.92	C
193475	05/17/2017	REGENCE BLUE SHIELD	AMBULANCE REFND CLM 16306605730	74.98	C
193476	05/17/2017	SHI INTERNATIONAL CORP	ID TECH MINIMAG CREDIT CARD READ	192.01	C
193477	05/17/2017	TRICARE ADMINISTRATION	AMBLNCE REFND CLM 201616881261	89.36	C
193478	05/17/2017	TRICARE WEST REGION	AMBLNCE REFND CLM# C127X0S1S-00	239.75	C
193479	05/17/2017	AARP HEALTHCARE OPTIONS UNIT	AMBLNCE RFND CLM 007867144-01-00	437.83	C
193480	05/17/2017	AARP HEALTHCARE OPTIONS UNIT	AMBULANCE REFND CLM 62516819374	87.62	C
193481	05/17/2017	VISIT WALLA WALLA	SERVICES RENDERED PER RES 2017-C	62,829.21	C
193482	05/17/2017	EQUIPMENT MANAGEMENT GROU	REFUND DEPOSIT AR #11102	355.07	C
193483	05/18/2017	CDW GOVERNMENT INC	CRUCIAL MX300 1TB SOLID STATE DRI	1,474.94	C
193484	05/18/2017	RACHEL LYNN CORTEZ	ALTERNATE INDIGENT DEFENSE APRIL	886.00	C
193485	05/18/2017	DATAPROSE, LLC	UTILITY PRINTING AND MAILING	6,954.01	C
193486	05/18/2017	EN POINTE TECHNOLOGIES SALE	ADOBE ACROBAT PRO DC LICENSE	321.14	C
193487	05/18/2017	MYRON FERDERER	LEOFF 1 MEDICAL: MEDICARE PART B	402.00	C
193488	05/18/2017	HEALTH QUEST THEREPEUTIC MS	F MITCHELL: LEOFF 1 MEDICAL	120.00	C
193489	05/18/2017	NEIL HINTON	LEOFF 1 MEDICAL REIMBURSEMENT	94.49	C
193490	05/18/2017	ZACHARY HYNDMAN	STEEL TOE WORK BOOTS - ZAC HYND	150.00	C
193491	05/18/2017	IRVING M ROSENBERG ATTY AT LA	ALTERNATE COURT INDIGENT SVCS -	654.09	C
193492	05/18/2017	J-U-B ENGINEERS INC	2016 WWTP NPDES PERMIT ASSISTAN	1,494.25	C
193493	05/18/2017	OGDEN MURPHY WALLACE, P.L.L.C	OGDEN MURPHY WALLACE MOBILITIE	3,387.80	C
193494	05/18/2017	PACIFIC POWER INC	POWER FOR CITY BUILDINGS	12,608.80	C
193495	05/18/2017	PIONEER CITY OIL INC	TRANSMISSION OIL-STOCK-MD	934.37	C
193496	05/18/2017	ROBERT REHBERG	LEOFF 1 MEDICAL SUPPLIES 5-10-17	22.21	C
193497	05/18/2017	RONALD SAMS	LEOFF 1 MEDICAL REIMBURSEMENT	82.48	C
193498	05/18/2017	SENIOR LIFE RESOURCES NW	D. SCHAUB: LEOFF 1 MEDICAL	1,527.72	C
193499	05/18/2017	SUNDAY DAWSON, LMP	E BLOOM: LEOFF 1 MEDICAL	240.00	C
193500	05/18/2017	US BANK NATIONAL ASSOCIATION			V
193501	05/18/2017	US BANK NATIONAL ASSOCIATION	CREDIT FOR TELEPHONE CHARGES	53,707.67	C
193502	05/18/2017	VALLEY VISION CLINIC, PS	M. STROE: LEOFF 1 MEDICAL	59.00	C
193503	05/18/2017	DR. MINH N. VU	R. SAMS: LEOFF 1 MEDICAL	430.00	C
193504	05/18/2017	WALLA WALLA COUNTY	APRIL MSAG PAYROLL/TRAINING FOR I	4,562.78	C
193505	05/18/2017	RANDAL WRIGHT	MEDICARE PART B REIMBURSEMENT	670.00	C
193506	05/19/2017	NOEMI VALENCIA	REFUND - DUPLICATE WEB PAYMENT	140.00	C
193507	05/22/2017	FINANCE DEPARTMENT PETTY CA	PETTY CASH FOR POOL	1,030.00	C
193508	05/23/2017	DAN AYCOCK	AYCOCK D CLAIM EXP CHELAN	743.22	C
193509	05/23/2017	BIG D'S CONSTRUCTION	WW14004 WWTP AERATION BASIN VAL	568.96	C
193510	05/23/2017	BLUE MOUNTAIN ACTION COUNCIL	BMAC.CDBG PUBLIC SERVICES FOR AI	4,609.00	C
193511	05/23/2017	MARLON CALTON	CALTON M CLAIM EXP SUQUAMISH	18.20	C
193512	05/23/2017	CASCADE NATURAL GAS INC	GAS FOR 505 E REES AVE	5,676.04	C
193513	05/23/2017	CITY OF WALLA WALLA	DUMP FEES - SWEEPER DEBRIS APRIL	84,536.56	C
193514	05/23/2017	DELL MARKETING L P	DELL PRECISION T3620 WORKSTATION	13,485.21	C

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193515	05/23/2017	DOWNTOWN W W FOUNDATION	QUARTERLY REPORT & PAYMENT (LOI	17,500.00	C
193516	05/23/2017	ENVIRONMENTAL INFORMATION	LANDFILL AREA 7 CELL 3	16,820.56	
193517	05/23/2017	CURT HILBERT	HILBERT C CLAIM EXP SPOKANE VALLI	233.06	C
193518	05/23/2017	HUMANA HEALTH CARE PLANS	299149-001 LEOFF 1 INSURANCE	21,736.52	
193519	05/23/2017	INSIGHT PUBLIC SECTOR	CRUCIAL 16GB MEMORY KIT	590.89	C
193520	05/23/2017	JOYCE ZIKER PARKINSON, PLLC	LEGAL CONSULTATION FOR THE TAUS	1,944.50	
193521	05/23/2017	LANGUAGE LINE SERVICES INC	INTERPRETIVE SERVICES FROM APR 1	39.88	C
193522	05/23/2017	MBG CLEANING SERVICES	MAY JANITORIAL SERVICE FOR HHW	815.00	
193523	05/23/2017	MUIRHEAD SALVAGE	TOWING SERVICES TACOMA STREET -	696.96	C
193524	05/23/2017	FRANK NICHOLSON	NICHOLSON F CLAIM EXP KENNEWICK	28.62	
193525	05/23/2017	NORTHWEST MANAGEMENT, INC	MILL CREEK WATERSHED COMMUNITY	10,948.00	C
193526	05/23/2017	ALLEN POMRANING	POMRANING A CLAIM EXP CHELAN	283.38	C
193527	05/23/2017	DONNA TISHER	SAFETY BOOTS FOR TISHER	279.90	
193528	05/23/2017	W W VALLEY CHAMBER OF COMM	2017 LTAC PAYMENT FOR SERVICES BI	5,000.00	
193529	05/23/2017	DEPARTMENT OF CORRECTIONS \	OFFENDER WORK CREW - 13TH ST CL	1,000.00	C
193530	05/23/2017	WESTERN SYSTEMS	POPLAR AND MALL TRAFFIC SIGNAL P/	16,482.49	C
193531	05/24/2017	ALTERATIONS BY IRMA	FPO 61333 - UNIFORM ALTERATIONS	10.89	C
193532	05/24/2017	ARROW INTERNATIONAL	MEDIC SUPPLIES- EZ-IO NEEDLES	1,663.38	C
193533	05/24/2017	CENTURYLINK	WATER TREATMENT PLANT GATE	697.08	
193534	05/24/2017	COBALT COMMUNITY RESEARCH I	CITIZEN SATISFACTION SURVEY EVAL/	9,952.50	
193535	05/24/2017	INSIGHT PUBLIC SECTOR	REALVNC MAINTENANCE RENEWAL	1,108.13	C
193536	05/24/2017	INTERNATIONAL PUBLIC MGT ASSC	CIVIL SERVICE TESTS	251.52	
193537	05/24/2017	OIL RE-REFINING CO INC	TEST & REMOVE USED OIL-MD	200.00	
193538	05/24/2017	OTIS ELEVATOR CO	ELEVATOR SERVICE CONTRACT - CAR	508.56	C
193539	05/24/2017	PACIFIC POWER INC	POWER FOR STREET LIGHTS	31,266.03	C
193540	05/24/2017	PARADIGM SOFTWARE LLC	KIOSK PAPER	264.14	
193541	05/24/2017	POSTAL ANNEX	POSTAGE 2ND QTR DBP'S	23.70	
193542	05/24/2017	PROBUILD	BUILDING SUPPLIES FOR HOMELESS C	8,364.96	C
193543	05/24/2017	SOCIETY FOR HUMAN RESOURCE	ANNUAL MEMBERSHIP DUES - P. TAYL	199.00	C
193544	05/24/2017	SOFTWAREONE INC.	MICROSOFT WINDOWS PRO 10 UPGR/	131.65	
193545	05/24/2017	TURNER ASSOCIATES	UNIFORMS	865.06	C
193546	05/24/2017	WA ST DEPT OF ECOLOGY	BIOSOLIDS PERMIT FOR THE WWTP	3,220.20	
193547	05/24/2017	WALLA WALLA SAW LLC	SUPPLIES	804.01	C
193548	05/24/2017	WALTERS UPHOLSTERY INC	REPAIR SEAT-14200-RK	230.66	C
193549	05/24/2017	WATERSHED LLC	FIRE DEPT COATS FOR THOMPSON, S'	1,819.46	
193550	05/24/2017	WHITE BEAR WEST INC	WINDSHIELD WIPER BLADE-14430-MD	37.95	
193551	05/24/2017	WORLD WIDE TRAVEL SERVICE IN	CHANGE TO LAS VEGAS TRAVEL.SHAV	286.00	C
193552	05/25/2017	APOLLO INC	LF15001 SUDBURY ROAD LANDFILL AR	357,515.70	
193553	05/25/2017	ASPECT CONSULTING, LLC	SW17002 BOULDERS STORMWATER P/	7,748.30	
193554	05/25/2017	NEAL CHAVRE	CHAVRE N CLAIM EXP BELLEVUE	374.64	
193555	05/25/2017	BRAD DALY	DALY B CLAIM EXP MOSES LAKE	13.00	C
193556	05/25/2017	J PRESTON FREDERICKSON	FREDERICKSON P CLAIM EXP SEATTLI	12.00	C
193557	05/25/2017	HUMBERT ASPHALT INC	HOX MIX ASPHALT	20,424.22	
193558	05/25/2017	INTERNATIONAL ASSN OF	IAFC MEMBERSHIP RENEWAL FOR CHI	254.00	
193559	05/25/2017	KENNEWICK INDUSTRIAL AND	DRAINAGE IMPROVEMENT SUPPLIES	1,122.07	C
193560	05/25/2017	LARSON LAND CO.	ST16010 MYRA RD EXTENSION ROW P	4,382.54	
193561	05/25/2017	BYRON OLSON	OLSON B CLAIM EXP OLYMPIA	70.00	C
193562	05/25/2017	JAY PENINGER	PENINGER J CLAIM EXP MOSES LAKE	13.00	
193563	05/25/2017	MELISSA PIKE	PIKE M CLAIM EXP ELLENSBURG	13.00	
193564	05/25/2017	PREMIER EXCAVATION INC	IRRP017 ISAACS AVE RECONSTRUCTIO	271,946.25	
193565	05/25/2017	NABIEL SHAWA	SHAWA N CLAIM EXP LAS VEGAS	192.00	C
193566	05/25/2017	TRAVEL ADVANCE FUND	RUCHERT C KENT #010	2,283.54	C
193567	05/25/2017	US BANK NATIONAL ASSOCIATION			V
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	RELAY-MD	45,240.53	
193569	05/25/2017	VARSITY FACILITY SERVICES, INC	JANITORIAL SERVICE	8,545.47	
193570	05/25/2017	WESTERN STATES AUTOMATION, I	MAG METER	2,534.26	
193571	05/25/2017	EMPTY ROLL PRODUCTIONS	VIDEOS	1,000.00	
193572	05/31/2017	1-2-3 PRINTING INC	WINDOW ENVELOPES	1,193.03	
193573	05/31/2017	ALTERATIONS BY IRMA	PATCHING HOLE IN WWPD LOGO TABL	8.71	
193574	05/31/2017	AMERESCO	WA16001 AMI WATER METER REPLACE	249,686.76	

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193575	05/31/2017	AMVETS POST 1111	FLAGS	500.00	
193576	05/31/2017	ANDERSON PERRY AND ASSOC IN	IRRP018 ISAACS AVE PROF SRVS THRU	113,847.50	
193577	05/31/2017	B & H PHOTO VIDEO	MUXLAB VGA BALUN II (MONITOR SIDE	119.90	
193578	05/31/2017	BAILEY HEAVY EQUIPMENT REP IN	LANDFILL COMPACTOR REPAIRS-LEAK	3,629.08	
193579	05/31/2017	BIG D'S CONSTRUCTION	WW14004 WWTP AERATION BASIN VAL	28.05	
193580	05/31/2017	BOUND TREE MEDICAL LLC	MEDIC SUPPLIES	1,987.17	
193581	05/31/2017	BYRNES OIL COMPANY INC	SERVICE CENTER DIESEL	27,435.62	
193582	05/31/2017	CASCADE NATURAL GAS INC	UTILITY BILL FOR FIRE STATION 1	667.76	
193583	05/31/2017	CENTURYLINK	PHONE CHARGES FOR THE LANDFILL	516.17	
193584	05/31/2017	CITY OF WALLA WALLA	LF FEE #09549 SAN RAPID RAIL MUNI	35,167.11	
193585	05/31/2017	EDWARDS MECHANICAL & WELDIN	REPAIR FLAIL DECK CYLINDERS-10000	408.38	
193586	05/31/2017	NICHOLAS WILLIAM GERARD	PER DIEM - BIKE PATROL INSTRUCTOF	181.00	
193587	05/31/2017	HARD ROCK MACHINE WORKS INC	REPAIR MOWER PIECE	30.93	
193588	05/31/2017	HUMBERT ASPHALT INC	HOX MIX ASPHALT	2,376.56	
193589	05/31/2017	KENNEWICK INDUSTRIAL AND	IRRIGATION SUPPLIES	160.81	
193590	05/31/2017	JOHN R LEMASTER	JOHN LEMASTER AIRFARE REIMBURSE	631.60	
193591	05/31/2017	MAC WALLA WALLA	CREWSpace CLASS INSTRUCTION "IO	480.00	
193592	05/31/2017	MATERIALS TESTING & INSPECTIC	IRRP017 ISAACS AVE PROF SRVS 4/17-	7,867.88	
193593	05/31/2017	MIDWEST TAPE LLC	LIBRARY MATERIALS	561.77	
193594	05/31/2017	DAVID MUMM	MONTHLY NEWSLETTER MAY 2017	2,299.81	
193595	05/31/2017	ON SCENE MEDICAL SERVICES, PC	MEDICAL EVAL	2,132.00	
193596	05/31/2017	PACIFIC POWER INC	POWER FOR PIONEER PARK	4,504.03	
193597	05/31/2017	PBS ENGINEERING	ST17004 HOWARD BRYANT BRIDGE PF	28,360.42	
193598	05/31/2017	PC MALL GOV INC	LENOVO THINKPAD P50S LAPTOP	1,480.49	
193599	05/31/2017	FINANCE DEPARTMENT PETTY CA	PETTY CASH FOR MAY 2017	82.95	
193600	05/31/2017	PIONEER CITY OIL INC	15/40 OIL-STOCK-MD	2,273.73	
193601	05/31/2017	PROFORCE MARKETING INC	TASER HOLSTER X26P BLACKHAWK	114.89	
193602	05/31/2017	SNYDER-CRECELIUS PAPER CO	COPY PAPER	319.91	
193603	05/31/2017	SUMMIT LAW GROUP, PLLC	LEGAL SERVICES FOR APRIL 2017	3,008.00	
193604	05/31/2017	SYSTEMS DESIGN WEST, LLC	AMBULANCE BILLING SERVICES	5,922.97	
193605	05/31/2017	PAMELA TAYLOR	LEOFF TRUST MEETING REFRESHMEN	39.00	
193606	05/31/2017	THE UPS STORE #4903	RETURN PART-MD	9.60	
193607	05/31/2017	TRAVEL ADVANCE FUND	TAYLOR P YAKIMA #010	69.00	
193608	05/31/2017	UNITED STATES POSTAL SERVICE	POSTAGE ON CALL #02440758	3,000.00	
193609	05/31/2017	US BANK NATIONAL ASSOCIATION			V
193610	05/31/2017	US BANK NATIONAL ASSOCIATION	VISA-5599-LIMIT SWITCH-MD	32,593.09	
193611	05/31/2017	WALT'S SEPTIC TANK SERVICE LL	PORTABLE TOILETS FOR THE LANDFIL	136.00	
193612	05/31/2017	WESTERN SYSTEMS	SIGNAL MAINTENANCE SOFTWARE	14,973.75	
193613	05/31/2017	LES WRIGHT	REIMBURSEMENT FOR LODGING FOR	304.11	
193614	05/31/2017	JAY YONKERS	YONKERS J CLAIM EXP ELLENSBURG	13.00	
193615	05/31/2017	CHRISTOPHER ALFORD	close 5/11 - 05/12/17 550 Balm	136.13	
193616	05/31/2017	MICHAEL BAIRD	close 5/10 - 5/11/17 237 Brock	211.60	
193617	05/31/2017	MICHAEL BRYAN	close 5/11 - 05/24/17 1239 Dakota	237.63	
193618	05/31/2017	JONATHON BUESCHER	close 5/4 - 05/25/17 929 Frazier	196.75	
193619	05/31/2017	KATLIN CALVERT	close 5/11 - 05/26/17 729 Balm	96.04	
193620	05/31/2017	SUSAN CRIPE	close 5/4 - 05/22/17 125 Francis	163.08	
193621	05/31/2017	RAYMOND CULBRETH	close 4/27- 05/17/17 1003 Home	150.46	
193622	05/31/2017	MARILYN DASCHOFKY	close 5/18 - 05/25/17 136 Orchard	128.10	
193623	05/31/2017	GLADYS DULL, LIFE ESTATE	close 5/18 - 05/26/17 40 Lenore	86.40	
193624	05/31/2017	EST OF DIANNA M BOGLE	close 5/11 - 5/11/17 1452 Francis	246.42	
193625	05/31/2017	EST OF JAMES A KOORENY	close 5/4 - 05/18/17 230 White	92.01	
193626	05/31/2017	EST OF WILLIAM KIRBY	close 4/27- 05/16/17 805 Manila	152.48	
193627	05/31/2017	JOSEPH FIUMARA	close 4/20 - 05/15/17 136 Leonard	153.26	
193628	05/31/2017	GARY HANSON	close 4/27- 05/18/17 1391 Country Club	144.30	
193629	05/31/2017	HAYDEN HOMES	close 4/20 - 05/16/17 2224 Leonard	252.03	
193630	05/31/2017	RACHELLE KERN	close 5/4 - 05/22/17 720 Wilson	203.31	
193631	05/31/2017	ROBERT MAIB	close 5/11 - 05/26/17 811 Pleasant	435.94	
193632	05/31/2017	ANTONIO MARTINEZ	close 5/11 - 05/15/17 817 Pleasant	175.49	
193633	05/31/2017	CORY MCLAUGHLIN	close 5/11 - 05/17/17 168 Boyer	55.01	
193634	05/31/2017	DARCEY MILLER	close 4/20 - 5/16/17 1468 Artesia	182.19	

Check History

5/1/2017 - 5/31/2017

CHK_NO	DATE	Vendor Name	INV_DESC	AMT	STATUS
193635	05/31/2017	JANET J MOBLEY	close 4/27 - 05/11/17 1675 Ruth	306.56	
193636	05/31/2017	BOB OLSON	close 5/4 - 05/23/17 629 Cardinal	188.06	
193637	05/31/2017	PAHLISCH HOMES LLC	close 5/25 - 05/26/17 411 Reserve	139.09	
193638	05/31/2017	PROVENANCE HOMES LLC	close 5/25 - 5/25/17 431 Reserve	124.55	
193639	05/31/2017	SUSAN SCHAEFER	close 5/4 - 05/22/17 1835 Melrose	191.69	
193640	05/31/2017	MARILYN SHORT	close 4/27 - 05/16/17 59 Talon Loop	83.89	
193641	05/31/2017	DENISE SPIVA	close 511 - 5/15/17 334 E Chestnut	170.31	
193642	05/31/2017	KATELYNN STEPHENS	close 4/20 - 05/11/17 1203 Modoc	84.61	
193643	05/31/2017	JAY SUMMERS	close 4/20 - 05/17/17 402 Mica	136.31	
193644	05/31/2017	TRI COUNTY HABITAT HUMANITY	close 4/27 - 05/15/17 756 Carrie	194.50	
193645	05/31/2017	RAYMOND VAMPRAN	close 5/4 - 05/18/17 1229 Star	193.65	
193646	05/31/2017	MEGHAN WARWICK	close 4/20 - 5/11/17 78 Country Court Pl	166.86	
193647	05/31/2017	ROBERT ZAGELOW	close 5/18- 05/18/18 2549 Smoke Tree	138.06	
990804	05/02/2017	WA ST DEPT OF LICENSING	CPL & FIREARM DEALER APPLICATION	626.00	C
990805	05/10/2017	AWC EMPLOYEE BENEFITS TRUST	MEDICAL/VISION PREMIUMS FOR MAY	366,320.88	C
990806	05/31/2017	WA ST TREASURER'S OFFICE	EXCISE AND USE TAX FOR APRIL 2017	95,666.38	
Number of Checks :		434	Total	4,556,522.16	

tvbank

8905	05/04/2017	TIM BENNETT	BENNETT T TRAV ADV PORTLAND/TAC	128.00	C
8906	05/04/2017	CHRISTINE RUCHERT	RUCHERT C TRAV ADV KENT	336.00	C
8907	05/04/2017	STEVEN R RULEY	RULEY S TRAV ADV SPOKANE VALLEY	93.00	C
8908	05/11/2017	IGNACIO COLIN	COLIN I TRAV ADV SPOKANE	355.00	C
8909	05/11/2017	BRAD DALY	DALY B TRAV ADV YAKIMA	79.00	C
8910	05/11/2017	KAMMY HILL	HILL K TRAV ADV MONTREAL CANADA	356.00	C
8911	05/11/2017	BOBBI JO HOCH	HOCH B TRAV ADV SPOKANE	83.00	C
8912	05/11/2017	KEVIN HUXOLL	HUXOLL K TRAV ADV SPOKANE	355.00	C
8913	05/11/2017	MICHELLE LONG	LONG M TRAV ADV WENATCHEE	79.00	C
8914	05/11/2017	JEREMY MAIURI	MAIURI J TRAV ADV SPOKANE	355.00	C
8915	05/11/2017	SAUL REYNA	REYNA S TRAV ADV SPOKANE	355.00	C
8916	05/11/2017	STEVEN R RULEY	RULEY S TRAV ADV LAKEWOOD	99.00	C
8917	05/11/2017	VICKI RULEY	RULEY V TRAV ADV SPOKANE	131.00	C
8918	05/11/2017	WANDA STEVENS	STEVENS W TRAV ADV SPOKANE	131.00	C
8919	05/11/2017	LUKE WATSON	WATSON L TRAV ADV SPOKANE	355.00	C
8920	05/15/2017	SCOTT BIEBER	BIEBER S TRAV ADV SPOKANE	98.00	C
8921	05/15/2017	GUNNER FULMER	FULMER G TRAV ADV PASCO	236.00	C
8922	05/15/2017	BRAD MORRIS	MORRIS B TRAV ADV SPOKANE	51.00	C
8923	05/15/2017	CARROLL STROE	STROE C TRAV ADV PENDLETON	13.00	C
8924	05/15/2017	BOB YANCEY	YANCEY B TRAV ADV SPOKANE	51.00	C
8925	05/31/2017	PATTY BLAKELY	BLAKELY P TRAV ADV VANCOUVER	227.00	
8926	05/31/2017	CHRISTINE RUCHERT	RUCHERT C TRAV ADV BURIEN	410.00	
8927	05/31/2017	CURT SKIFSTAD	SKIFSTAD C TRAV ADV AUBURN	458.10	
Number of Checks :		23	Total	4,834.10	
Total # of Checks		457	Grand Total	4,561,356.26	

Check History by Void

5/1/2017 5/31/2017

<u>CHK_NO</u>	<u>DATE</u>	<u>Vendor Name</u>	<u>INV_DESC</u>	<u>AMT</u>	<u>STATUS</u>
apbank					
193309	05/04/2017	US BANK NATIONAL ASSOCIATION			V
193383	05/11/2017	US BANK NATIONAL ASSOCIATION			V
193438	05/16/2017	CITY OF WALLA WALLA	LF FEE #09549 SAN RAPID RAIL MUNI	40,140.56	V
193500	05/18/2017	US BANK NATIONAL ASSOCIATION			V
193567	05/25/2017	US BANK NATIONAL ASSOCIATION			V
193571	05/25/2017	JOSEPH DRAKE	VIDEOS	1,000.00	V
193609	05/31/2017	US BANK NATIONAL ASSOCIATION			V
Number of Checks :		7		41,140.56	
Total # of Checks		7	Grand Total:	41,140.56	

Eft check 192509 was voided on 5/9/17 and replaced with check 193347 on 5/9/17 for \$747.54

4,561,356 26+
40,140 56-
000
4,521,215 70*

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0.*

Paid Invoices Report

5/31/2017

5/1/2017 Through 5/31/2017

CouncilInvoice.rpt

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
193217	05/03/2017	1-2-3 PRINTING INC	HIPPA AND OUT-OF-TOWN TRANSFER FORMS	222.07
193217	05/03/2017	1-2-3 PRINTING INC	ENVELOPES FOR SANITATION DIVISION	79.50
193217	05/03/2017	1-2-3 PRINTING INC	BUSINESS CARDS - AC CASTILLO	69.48
193572	05/31/2017	1-2-3 PRINTING INC	WINDOW ENVELOPES	862.48
193572	05/31/2017	1-2-3 PRINTING INC	2000 LEAVE REQUEST FORMS	235.92
193572	05/31/2017	1-2-3 PRINTING INC	1000 BUSINESS CARDS - KATHY LONEY	94.63
193501	05/18/2017	911 SUPPLY	RETURN - SECOND CHANCE APEX2 2ND CARRIER FOR KEVIN TOON	-70.79
193501	05/18/2017	911 SUPPLY	UNIFORM CLOTHING FOR BRIAN SMITH	969.12
193501	05/18/2017	911 SUPPLY	UNIFORM SHIRTS & TROUSERS FOR BRIAN SMITH	139.38
193501	05/18/2017	911 SUPPLY	LONG SLEEVE SHIRT & EMBROIDERY FOR KEVIN TOON	99.09
193501	05/18/2017	911 SUPPLY	LONG SLEEVE SHIRT FOR LOGAN MORRIS	99.09
193310	05/04/2017	A WORKSAFE SERVICE INC	PRE EMPLOYMENT DRUG SCREENINGS	550.00
193310	05/04/2017	A WORKSAFE SERVICE INC	PRE EMPLOYMENT DRUG TESTING FOR THE TEMP	55.00
193310	05/04/2017	A WORKSAFE SERVICE INC	PRE EMPLOYMENT DRUG TESTING FOR THE TEMP	55.00
193219	05/03/2017	ADAMS JEFFREY	INDIGENT DEFENSE INTERPRETING - 1ST Q 2017 - ROSENBERG	250.00
193369	05/11/2017	ADAMS JEFFREY	INDIGENT DEFENSE INTERPRETING - 1ST Q 2017 - PLUCKER	250.00
193218	05/03/2017	ADAMS JEFFREY	INDIGENT DEFENSE INTERPRETING 2017 1ST QUARTER LEWELLYN	50.00
193249	05/04/2017	ADAMS LEONARD	LEOFF 1 MEDICAL: MEDICARE PART B 5/2017	107.00
193250	05/04/2017	ADAMSON POLICE PRODUCTS	8 SUPPRESSOR 5.56MM	3,223.44
193251	05/04/2017	ADVANTAGE SPORT SUPPLY/TOOL	SQUEEGEES AND REPLACEMENT BLADES	652.93
193384	05/11/2017	ALASKA AIRLINES, INC	AIRFARE FOR LISA PETERSON TO ATTEND APCO 2017	397.60
193384	05/11/2017	ALASKA AIRLINES, INC	FLIGHT FOR D BRAUHN 3CMA CONF IN ANAHEIM SEP 2017	371.71
193384	05/11/2017	ALASKA AIRLINES, INC	SHAWA BAGGAGE FEE; WW TO DC 5/2/17	25.00
193384	05/11/2017	ALASKA AIRLINES, INC	CHANGE IN TAMMY'S FLIGHT TO ADD A CLASS	23.00
193610	05/31/2017	ALBERTSONS FOOD CENTER INC	CONCESSION SUPPLIES	30.01
193615	05/31/2017	ALFORD CHRISTOPHER	close 5/11 - 05/12/17 550 Balm	136.13
193370	05/11/2017	ALTERATIONS BY IRMA	FPO 61332 - UNIFORM ALTERATIONS	98.01
193531	05/24/2017	ALTERATIONS BY IRMA	FPO 61333 - UNIFORM ALTERATIONS	10.89
193573	05/31/2017	ALTERATIONS BY IRMA	PATCHING HOLE IN WWPD LOGO TABLECLOTH	8.71
193425	05/15/2017	ALTERGOTT PATRICIA	REIMBURSEMENT FOR PERRY PALMER CM00397	335.00
193384	05/11/2017	AMAZON.COM CREDIT	LIBRARY BOOK	18.98
193384	05/11/2017	AMAZON.COM CREDIT	LIBRARY BOOK	18.56
193384	05/11/2017	AMAZON.COM CREDIT	LIBRARY BOOK	15.08
193310	05/04/2017	AMAZON.COM CREDIT	LIBRARY BOOKS & KEYBOARD SKIN COVERS	55.02
193310	05/04/2017	AMAZON.COM CREDIT	LIBRARY BOOK	16.28
193310	05/04/2017	AMAZON.COM CREDIT	LIBRARY BOOK	7.87
193568	05/25/2017	AMAZON.COM CREDIT	LIBRARY BOOKS & CABLES	52.97

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
193568	05/25/2017	AMAZON.COM CREDIT	LIBRARY BOOK	38.71
193568	05/25/2017	AMAZON.COM CREDIT	LIBRARY BOOK	12.99
193574	05/31/2017	AMERESCO	WA16001 AMI WATER METER REPLACEMENT 5/19/17 2013-018 H (4-1)	201,830.05
193574	05/31/2017	AMERESCO	WA16001 AMI WATER METER REPLACEMENT 5/19/17 2013-018 D (4)	47,856.71
193568	05/25/2017	AMERICAN PUBLIC WORKS ASSN INC	ASSET MGMNT WORKSHOP REG. FOR KI BEALEY	50.00
193610	05/31/2017	AMERICAN RADIATOR INC	VISA-6191-REPAIR PICKUP RADIATOR-07352-RK	195.48
193610	05/31/2017	AMERICAN ROCK PRODUCTS, INC	FORT RESERVICE OF IRR BMX SIDE	277.70
193501	05/18/2017	AMERICAN ROCK PRODUCTS, INC	FILL DIRT	236.37
193310	05/04/2017	AMERICAN ROCK PRODUCTS, INC	3" BASE ROCK	215.43
193575	05/31/2017	AMVETS POST 1111	FLAGS	250.00
193575	05/31/2017	AMVETS POST 1111	FLAGS	250.00
193576	05/31/2017	ANDERSON PERRY AND ASSOC INC	IRRP018 ISAACS AVE PROF SRVS THROUGH 4/28/17	76,646.81
193576	05/31/2017	ANDERSON PERRY AND ASSOC INC	IRRP017 ISAACS AVE PROF SRVS THROUGH 4/15/17	37,200.69
193252	05/04/2017	ANDERSON TOM	LEOFF 1 MEDICAL: MEDICARE PART B 5/2017	106.00
193501	05/18/2017	ANDERSON TOWING, LLC	SUSPECT VEHICLE TOW - 2017-06490	98.01
193501	05/18/2017	ANDERSON TOWING, LLC	SUSPECT VEHICLE TOW - 2017-08546	98.01
193501	05/18/2017	ANDERSON TOWING, LLC	SUSPECT VEHICLE TOW - 2017-08690	98.01
193501	05/18/2017	ANDERSON TOWING, LLC	SUSPECT VEHICLE TOW - CASE #2017-09392	98.01
193501	05/18/2017	ANDERSON TOWING, LLC	TOW-14405-MD	81.68
193310	05/04/2017	ANIXTER INC	LOOP LEAD IN CABLE	173.77
193384	05/11/2017	APCO INTERNATIONAL INC	REGISTRATION FEE FOR LISA PETERSON TO ATTEND APCO 2017	420.00
193384	05/11/2017	APCO INTERNATIONAL INC	REGISTRATION FEE FOR LISA PETERSON TO ATTEND CTO TRAINING	369.00
193384	05/11/2017	APCO INTERNATIONAL INC	REGISTRATION FEE FOR TAMMY SMITH TO ATTEND PTSD VET TRAINING	179.00
193384	05/11/2017	APCO INTERNATIONAL INC	APCO MEMBERSHIP DUES FOR LISA PETERSON	69.00
193435	05/16/2017	APOLLO INC	WA14002 LT2 PAYEST21 PERIOD 2/1/17 - 3/31/17	35,675.61
193552	05/25/2017	APOLLO INC	LF15001 SUDBURY ROAD LANDFILL AREA 7 CELL 3 PAYEST01	357,515.70
193501	05/18/2017	ARAMARK UNIFORM SERVICES INC	WEEKLY LAUNDRY/MATS/PAPER TOWELS/SOAP-FLEET SERVICES	212.57
193501	05/18/2017	ARAMARK UNIFORM SERVICES INC	UNIFORM RENTAL FOR THE HHW CREW	92.28
193501	05/18/2017	ARAMARK UNIFORM SERVICES INC	WEEKLY LAUNDRY/MATS-FLEET SERVICES	50.98
193501	05/18/2017	ARAMARK UNIFORM SERVICES INC	WAD WEEKLY UNIFORM	39.19
193501	05/18/2017	ARAMARK UNIFORM SERVICES INC	RUGS AND UNIFORMS	35.36
193501	05/18/2017	ARAMARK UNIFORM SERVICES INC	MAT SERVICE FOR SERVICE CENTER	31.80
193610	05/31/2017	ARAMARK UNIFORM SERVICES INC	UNIFORM RENTAL FOR HHW CREW	13.06
193610	05/31/2017	ARAMARK UNIFORM SERVICES INC	CLEANING OF SHOP RAGS	12.35
193610	05/31/2017	ARAMARK UNIFORM SERVICES INC	MATS AND SOAP FOR SERVICE CENTER	11.22

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
193610	05/31/2017	ARAMARK UNIFORM SERVICES INC	MAT RENTAL	7.90
193610	05/31/2017	ARAMARK UNIFORM SERVICES INC	SOAP FOR SERVICE CENTER	0.22
193610	05/31/2017	ARAMARK UNIFORM SERVICES INC	MATS FOR SERVICE CENTER	31.80
193610	05/31/2017	ARAMARK UNIFORM SERVICES INC	UNIFORM RENTAL FOR EQUIPMENT OPERATORS	29.46
193610	05/31/2017	ARAMARK UNIFORM SERVICES INC	UNIFORM RENTAL FOR SANITATION CREW	24.94
193610	05/31/2017	ARAMARK UNIFORM SERVICES INC	WAD MAT & TOWEL	22.19
193610	05/31/2017	ARAMARK UNIFORM SERVICES INC	TOWELS AND RUGS FOR BASEMENT	16.34
193610	05/31/2017	ARAMARK UNIFORM SERVICES INC	UNIFORM RENTAL THAYER AND YONKERS	13.06
193384	05/11/2017	ARAMARK UNIFORM SERVICES INC	SOAP FOR SERVICE CENTER	0.22
193384	05/11/2017	ARAMARK UNIFORM SERVICES INC	WEEKLY LAUNDRY/MATS-FLEET SERVICES	61.23
193384	05/11/2017	ARAMARK UNIFORM SERVICES INC	WEEKLY LAUNDRY/MATS-FLEET SERVICES	50.05
193384	05/11/2017	ARAMARK UNIFORM SERVICES INC	RUGS & UNIFORMS	38.89
193384	05/11/2017	ARAMARK UNIFORM SERVICES INC	RUGS AND UNIFORMS	35.36
193610	05/31/2017	ARAMARK UNIFORM SERVICES INC	UNIFORM RENTAL FOR SANTIATION CREW	36.12
193384	05/11/2017	ARAMARK UNIFORM SERVICES INC	WAD WEEKLY UNIFORM MAINT	15.17
193384	05/11/2017	ARAMARK UNIFORM SERVICES INC	CLEANING OF SHOP RAGS	14.94
193384	05/11/2017	ARAMARK UNIFORM SERVICES INC	UNIFORM RENTAL HHW CREW	13.06
193384	05/11/2017	ARAMARK UNIFORM SERVICES INC	UNIFORM RENT FOR THE COMPOST CREW	7.90
193384	05/11/2017	ARAMARK UNIFORM SERVICES INC	UNIFORMS	6.20
193384	05/11/2017	ARAMARK UNIFORM SERVICES INC	UNIFORMS	6.20
193568	05/25/2017	ARAMARK UNIFORM SERVICES INC	WAD WEEKLY UNIFORM	10.86
193568	05/25/2017	ARAMARK UNIFORM SERVICES INC	UNIFORMS	6.20
193568	05/25/2017	ARAMARK UNIFORM SERVICES INC	UNIFORMS	6.20
193568	05/25/2017	ARAMARK UNIFORM SERVICES INC	POLICE RUG RENTAL 5/15/17	2.83
193384	05/11/2017	ARAMARK UNIFORM SERVICES INC	UNIFORM RENTAL FOR THE LF EQUIPMENT OPERATORS	29.46
193384	05/11/2017	ARAMARK UNIFORM SERVICES INC	UNIFORM RENTAL FOR SANITATION CREW	24.94
193501	05/18/2017	ARAMARK UNIFORM SERVICES INC	SOAP FOR SERVICE CENTER	0.22
193568	05/25/2017	ARAMARK UNIFORM SERVICES INC	WEEKLY LAUNDRY/MATS-FLEET SERVICES	50.05
193568	05/25/2017	ARAMARK UNIFORM SERVICES INC	RUGS AND UNIFORMS	38.89
193568	05/25/2017	ARAMARK UNIFORM SERVICES INC	RUGS AND UNIFORMS	35.36
193568	05/25/2017	ARAMARK UNIFORM SERVICES INC	UNIFORM RENTAL FOR THE SANITATION CREW	24.94

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
193568	05/25/2017	ARAMARK UNIFORM SERVICES INC	LIBRARY MAT RENTAL	13.50
193501	05/18/2017	ARAMARK UNIFORM SERVICES INC	MATS FOR CITY HALL; WEEK OF 5/15/17	11.16
193501	05/18/2017	ARAMARK UNIFORM SERVICES INC	WAD WEEKLY UNIFORM	10.86
193501	05/18/2017	ARAMARK UNIFORM SERVICES INC	UNIFORM RENT FOR THE COMPOST CREW	7.90
193501	05/18/2017	ARAMARK UNIFORM SERVICES INC	UNIFORM RENTAL FOR THE COMPOST CREW	7.90
193501	05/18/2017	ARAMARK UNIFORM SERVICES INC	UNIFORM RENTAL FOR THE COMPOST CREW	7.90
193501	05/18/2017	ARAMARK UNIFORM SERVICES INC	UNIFORMS	6.20
193501	05/18/2017	ARAMARK UNIFORM SERVICES INC	LIBRARY MAT RENTAL	13.50
193501	05/18/2017	ARAMARK UNIFORM SERVICES INC	UNIFORM RENTAL FOR THE HHW CREW	13.06
193501	05/18/2017	ARAMARK UNIFORM SERVICES INC	UNIFORM RENTAL FOR THE HHW CREW	13.06
193501	05/18/2017	ARAMARK UNIFORM SERVICES INC	SOAP AND MATS FOR SERVICE CENTER	11.22
193501	05/18/2017	ARAMARK UNIFORM SERVICES INC	MATS FOR CITY HALL; WEEK OF 5/1/17	11.16
193501	05/18/2017	ARAMARK UNIFORM SERVICES INC	MATS FOR CITY HALL FOR THE WEEK OF MARCH 13, 2017	11.16
193501	05/18/2017	ARAMARK UNIFORM SERVICES INC	UNIFORM RENT FOR LF EQUIPMENT OPERATORS	29.46
193501	05/18/2017	ARAMARK UNIFORM SERVICES INC	UNIFORM RENTAL FOR THE LF EQUIPMENT OPERATORS	29.46
193501	05/18/2017	ARAMARK UNIFORM SERVICES INC	UNIFORM RENTAL FOR THE LF EQUIPMENT OPERATORS	29.46
193501	05/18/2017	ARAMARK UNIFORM SERVICES INC	UNIFORM RENTAL FOR THE SANIATION CREW	24.94
193501	05/18/2017	ARAMARK UNIFORM SERVICES INC	WAD MAT & TOWEL	22.19
193501	05/18/2017	ARAMARK UNIFORM SERVICES INC	TOWELS AND RUGS FOR BASEMENT	16.34
193532	05/24/2017	ARROW INTERNATIONAL	MEDIC SUPPLIES- EZ-IO NEEDLES	1,663.38
193348	05/10/2017	ARROW INTERNATIONAL	MEDIC SUPPLIES- EZ-IO NEEDLES	560.79
193610	05/31/2017	ARTCRAFT & FOREMOST INC	DIAL 911 EMERGENCY POST IT NOTE PADS FOR PUB ED PROGRAM	395.02
193436	05/16/2017	ARTIFACTS COUNSULTING, INC	DOWNTOWN INTENSIVE SURVEY WORK	472.50
193553	05/25/2017	ASPECT CONSULTING, LLC	SW17002 BOULDERS STORMWATER POND DESIGN PROF SRVS 4/1 - 28/17	7,748.30
193323	05/09/2017	ASPECT CONSULTING, LLC	SW17002 BOULDERS STRMWTR POND DESIGN PROF SRVS 2/25/17 TO 3/31/17	4,947.98
193339	05/09/2017	ASSERO SERVICES	547 Balm	2.54
193389	05/11/2017	AUSTIN MICHAEL P	close 4/13 - 04/26/17 444 Lincoln	88.80
990805	05/10/2017	AWC EMPLOYEE BENEFITS TRUST	MEDICAL/VISION PREMIUMS FOR MAY 2017	366,320.88
193508	05/23/2017	AYCOCK DAN	AYCOCK D CLAIM EXP CHELAN	743.22
193577	05/31/2017	B & H PHOTO VIDEO	MUXLAB VGA BALUN II (MONITOR SIDE) ADAPTER	119.90
193578	05/31/2017	BAILEY HEAVY EQUIPMENT REP INC	LANDFILL COMPACTOR REPAIRS-LEAKING STEERING CYLINDERS-10596-MD	3,629.08
193616	05/31/2017	BAIRD MICHAEL	close 5/10 -5/11/17 237 Brock	211.60
193384	05/11/2017	BAKER & TAYLOR INC	LIBRARY BOOKS	1,029.73
193384	05/11/2017	BAKER & TAYLOR INC	LIBRARY BOOKS	420.99
193384	05/11/2017	BAKER & TAYLOR INC	LIBRARY BOOKS	190.44

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
193384	05/11/2017	BAKER & TAYLOR INC	LIBRARY BOOKS	160.52
193384	05/11/2017	BAKER & TAYLOR INC	LIBRARY BOOKS	134.77
193384	05/11/2017	BAKER & TAYLOR INC	LIBRARY BOOKS	34.50
193568	05/25/2017	BAKER & TAYLOR INC	LIBRARY BOOKS	154.47
193568	05/25/2017	BAKER & TAYLOR INC	LIBRARY BOOKS	48.99
193568	05/25/2017	BAKER & TAYLOR INC	LIBRARY BOOKS	42.13
193568	05/25/2017	BAKER & TAYLOR INC	LIBRARY BOOKS	29.45
193310	05/04/2017	BAKER & TAYLOR INC	LIBRARY BOOKS	40.78
193568	05/25/2017	BAKER & TAYLOR INC	LIBRARY BOOKS	579.03
193568	05/25/2017	BAKER & TAYLOR INC	LIBRARY BOOKS	405.50
193568	05/25/2017	BAKER & TAYLOR INC	LIBRARY BOOKS	298.27
193568	05/25/2017	BAKER & TAYLOR INC	LIBRARY BOOKS	260.50
193568	05/25/2017	BAKER & TAYLOR INC	LIBRARY BOOKS	212.32
193310	05/04/2017	BAKER & TAYLOR INC	LIBRARY BOOKS	686.58
193310	05/04/2017	BAKER & TAYLOR INC	LIBRARY BOOKS	553.84
193310	05/04/2017	BAKER & TAYLOR INC	LIBRARY BOOKS	297.05
193310	05/04/2017	BAKER & TAYLOR INC	LIBRARY BOOKS	165.35
193310	05/04/2017	BAKER & TAYLOR INC	LIBRARY BOOKS	78.31
193310	05/04/2017	BAKER & TAYLOR INC	LIBRARY BOOKS	63.33
193568	05/25/2017	BEND RIGGING SUPPLY, LLC	CHAINS	777.38
8905	05/04/2017	BENNETT TIM	BENNETT T TRAV ADV PORTLAND/TACOMA	128.00
193253	05/04/2017	BERG GEORGE	LEOFF 1 MEDICAL: MEDICARE PART B 5/2017	105.00
193462	05/17/2017	BERK CONSULTING, INC	COMP PLAN CONSULTANT FEES 02/01/17 THRU 02/28/17	10,872.42
193462	05/17/2017	BERK CONSULTING, INC	COMP PLAN CONSULTANT FEES 04/01/17 THRU 04/30/17	4,553.11
193462	05/17/2017	BERK CONSULTING, INC	COMP PLAN CONSULTANT FEES 03/01/17 THRU 03/31/17	4,156.18
193349	05/10/2017	BEST PEST CONTROL	PEST CONTROL FOR CITY HALL & POLICE STATION	255.92
193349	05/10/2017	BEST PEST CONTROL	PEST CONTROL FOR CITY SHOP & MAINTENANCE	147.02
193349	05/10/2017	BEST PEST CONTROL	PEST CONTROL - CARNEGIE	108.90
193349	05/10/2017	BEST PEST CONTROL	PEST CONTROL OUTSIDE LIBRARY	108.90
8920	05/15/2017	BIEBER SCOTT	BIEBER S TRAV ADV SPOKANE	98.00
193509	05/23/2017	BIG D'S CONSTRUCTION	WW14004 WWTP AERATION BASIN VALVES - PAYEST02-FINAL	568.96
193579	05/31/2017	BIG D'S CONSTRUCTION	WW14004 WWTP AERATION BASIN VALVES PAYEST03-FINAL	28.05
193384	05/11/2017	BI-MART CORPORATION	POLICE DEPT REPAIR	10.86
193384	05/11/2017	BI-MART CORPORATION	BATTERIES	88.14
193384	05/11/2017	BI-MART CORPORATION	BATTERIES	83.50
193610	05/31/2017	BI-MART CORPORATION	SPLIT RINGS & ANNUALS	217.78
193610	05/31/2017	BI-MART CORPORATION	STEP LADDER	48.99
193610	05/31/2017	BI-MART CORPORATION	BOLT AND BLADE SET	30.80
193568	05/25/2017	BI-MART CORPORATION	VISA 5946 - HOUSEHOLD GOODS FOR FIRE STATION 1	16.32
193568	05/25/2017	BI-MART CORPORATION	VISA 5417 - HOUSEHOLD AND LAWN SUPPLIES FOR STATION 1	14.97
193568	05/25/2017	BI-MART CORPORATION	STORAGE	14.15
193310	05/04/2017	BI-MART CORPORATION	SCARED BIRD/OWL	33.69
193310	05/04/2017	BI-MART CORPORATION	POWER TOOL ACCESS & SPACKLING	14.12
193501	05/18/2017	BI-MART CORPORATION	LEOFF 1 MEDICAL EXPENSES	675.40
193501	05/18/2017	BI-MART CORPORATION	DISINFECTING WIPES & LYSOL SPRAY / DUNHAM	113.56
193501	05/18/2017	BI-MART CORPORATION	VISA 7033 - STORAGE CONTAINERS FOR ACTION WIPES	13.04
193568	05/25/2017	BI-MART CORPORATION	CREWSPACE ORGANIC WATERCOLOR CLASS SUPPLIES	17.18
8925	05/31/2017	BLAKELY PATTY	BLAKELY P TRAV ADV VANCOUVER	227.00

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193371	05/11/2017	BLINDS ARE US	INSTALLATION OF BLINDS	647.96
193254	05/04/2017	BLOOM FLOYD E	LEOFF 1 MEDICAL: MEDICARE PART B 5/2017	108.00
193510	05/23/2017	BLUE MOUNTAIN ACTION COUNCIL	BMAC.CDBG PUBLIC SERVICES FOR APRIL 2017	4,609.00
193255	05/04/2017	BLUE MT HUMANE SOCIETY	ANIMAL SERVICES FOR 2017	3,644.59
193501	05/18/2017	BLUMENTHAL UNIFORMS &	FLATSIDER BELT SLIDE HOLSTER & FLASHLIGHT	127.96
193310	05/04/2017	BOGUE, INC.	VISA-6191-DOOR HANDLE-04525-RK	72.76
193463	05/17/2017	BON APPETIT MANAGEMENT CO	REFRESHMENTS FOR MGR MEETINGS WITH ALL EMPLOYES	421.77
193324	05/09/2017	BON APPETIT MANAGEMENT CO	REFRESHMENTS FOR CITY MGR MEETINGS WITH PD & SERV. CENTER 4/24 AND 4/25	230.05
193324	05/09/2017	BON APPETIT MANAGEMENT CO	LIBRARY PROGRAM REFRESHMENTS - COOKIES	50.37
193384	05/11/2017	BOOK & GAME COMPANY	LIBRARY BOOK	14.80
193568	05/25/2017	BOOK & GAME COMPANY	LIBRARY BOOK	29.62
193390	05/11/2017	BOONE GARY	close 4/20 - 04/26/17 152 Donald	148.94
193372	05/11/2017	BOUND TREE MEDICAL LLC	MEDIC SUPPLIES - I-GEL AIRWAY	-27.49
193372	05/11/2017	BOUND TREE MEDICAL LLC	MEDICATION - FENTANYL	1,112.82
193372	05/11/2017	BOUND TREE MEDICAL LLC	MEDICATION - QUELICIN	689.80
193372	05/11/2017	BOUND TREE MEDICAL LLC	MEDIC SUPPLIES	163.30
193372	05/11/2017	BOUND TREE MEDICAL LLC	MEDICATION - DEXTROSE	158.28
193372	05/11/2017	BOUND TREE MEDICAL LLC	MEDICATION - DEXTROSE	135.90
193580	05/31/2017	BOUND TREE MEDICAL LLC	MEDIC SUPPLIES	289.46
193580	05/31/2017	BOUND TREE MEDICAL LLC	MEDICATION - ROCURONIUM	118.18
193580	05/31/2017	BOUND TREE MEDICAL LLC	MEDICATION - ROCURONIUM	101.90
193580	05/31/2017	BOUND TREE MEDICAL LLC	MEDICATION - ROCURONIUM	101.90
193580	05/31/2017	BOUND TREE MEDICAL LLC	MEDICATION - CALCIUM CHLOROIDE	47.96
193372	05/11/2017	BOUND TREE MEDICAL LLC	MEDICATION - MIDAZOLAM	54.81
193372	05/11/2017	BOUND TREE MEDICAL LLC	MEDICATION - DILTIAZEM	49.90
193372	05/11/2017	BOUND TREE MEDICAL LLC	MEDICATION - CALCIUM CHLORIDE	47.96
193580	05/31/2017	BOUND TREE MEDICAL LLC	MEDIC SUPPLIES	687.16
193580	05/31/2017	BOUND TREE MEDICAL LLC	MEDICATION - DIAZEPAM, MIDAZOLAM	345.78
193580	05/31/2017	BOUND TREE MEDICAL LLC	MEDICATIONS	294.83
193391	05/11/2017	BOWER ROBERT	close 4/13 - 05/02/17 1071 Boyer	173.99
193392	05/11/2017	BRADWIN DOUGLAS	close 4/27 - 05/01/17 1168 Milan	158.81
193568	05/25/2017	BRAUN NORTHWEST INC	VISA-5599-REAR SUSPENSION AIR BAG-MD	310.04
193310	05/04/2017	BRIDGES & ASSOCIATES	TRANSCRIPT OF PROCEEDINGS - HOMELESS	528.50
193256	05/04/2017	BROOKSHIRE RONALD	LEOFF 1 MEDICAL: MEDICARE PART B 5/2017	109.00
193325	05/09/2017	BROWN AND CALDWELL	WA14002 LT2 PROF SRVS 1/1/17 - 4/6/17	9,731.54
193257	05/04/2017	BROWN JERRY	LEOFF 1 MEDICAL: MEDICARE REIMBURSEMENT	106.00
193393	05/11/2017	BRUNDIN IAN	close 4/20 - 05/08/17 615 S 3rd	337.83
193617	05/31/2017	BRYAN MICHAEL	close 511 - 05/24/17 1239 Dakota	237.63
193258	05/04/2017	BUEHLER WARREN B	LEOFF 1 MEDICAL: MEDICARE PART B 5/2017	403.50
193618	05/31/2017	BUESCHER JONATHON	close 5/4 - 05/25/17 929 Frazier	196.75
193259	05/04/2017	BUTHERUS KENNETH	LEOFF 1 MEDICAL: MEDICARE PART B /	108.00
193260	05/04/2017	BUTTICE EMILIO	LEOFF 1 MEDICAL: MEDICARE PART B	107.00
193373	05/11/2017	BYRNES OIL COMPANY INC	FT WALLA WALLA DIESEL	514.55
193373	05/11/2017	BYRNES OIL COMPANY INC	OUTSIDE FUEL-AMBULANCE/WATER-4/16/17-4/30/17	168.31
193373	05/11/2017	BYRNES OIL COMPANY INC	APRIL 18-27, 2017 - FUEL FOR DRUG UNIT USAGE	100.55
193581	05/31/2017	BYRNES OIL COMPANY INC	SERVICE CENTER DIESEL	22,117.08
193581	05/31/2017	BYRNES OIL COMPANY INC	SERVICE CENTER DIESEL	3,687.00

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
193581	05/31/2017	BYRNES OIL COMPANY INC	CEMETERY SUPREME UNLEADED/DIESEL-MD	852.34
193581	05/31/2017	BYRNES OIL COMPANY INC	CEMETERY OFF ROAD DIESEL	437.34
193581	05/31/2017	BYRNES OIL COMPANY INC	OUTSIDE FUEL-AMBULANCE/WATER 5/1-5/15/17	158.16
193581	05/31/2017	BYRNES OIL COMPANY INC	MAY 1-14, 2017 - FUEL FOR DRUG UNIT USAGE	81.91
193581	05/31/2017	BYRNES OIL COMPANY INC	ENGINE OIL-13284-MD	52.15
193581	05/31/2017	BYRNES OIL COMPANY INC	OUTSIDE FUEL-POLICE DEPARTMENT 5/1-5/15/17	40.38
193581	05/31/2017	BYRNES OIL COMPANY INC	FILTER-CEMETERY DIESEL TANK-MD	9.26
193511	05/23/2017	CALTON MARLON	CALTON M CLAIM EXP SUQUAMISH	18.20
193619	05/31/2017	CALVERT KATLIN	close 5/11 - 05/26/17 729 Balm	96.04
193501	05/18/2017	CAMPBELL'S LODGE INC	A. POMRANING: LODGING LEOFF EDUCATION CONFERENCE	460.38
193326	05/09/2017	CARDNO GS, INC	SW16004 COTTONWOOD DRAINAGE STUDY PROF SRVS THRU 3/31/17	3,658.51
193437	05/16/2017	CARDNO GS, INC	SW16004 COTTONWOOD RD DRAINAGE STUDY PROF SRVS TO 4/28/14	3,818.95
193261	05/04/2017	CARNEY WESLEY	LEOFF 1 MEDICAL: MEDICARE PART B 5/2017	106.00
193501	05/18/2017	CARTRIDGE WORLD	INK CARTRIDGES FOR DISPATCH	204.71
193501	05/18/2017	CARTRIDGE WORLD	PRINTER CARTRIDGE FOR THE SHOP OFFICE	63.15
193610	05/31/2017	CARTRIDGE WORLD	INK CARTRIDGES	100.18
193310	05/04/2017	CARTRIDGE WORLD	TONER FOR CUSTOMER SERVICE	63.15
193220	05/03/2017	CASCADE NATURAL GAS INC	GAS FOR 109 S PALOUSE ST	160.64
193220	05/03/2017	CASCADE NATURAL GAS INC	GAS FOR 2120 S 2ND AVE	62.16
193220	05/03/2017	CASCADE NATURAL GAS INC	1505 STURM CAS NAT GAS	16.75
193464	05/17/2017	CASCADE NATURAL GAS INC	UTILITY BILL FOR FIRE STATION 2	177.59
193464	05/17/2017	CASCADE NATURAL GAS INC	CASCADE NAT GAS 581 MILLCREEK RD	29.84
193512	05/23/2017	CASCADE NATURAL GAS INC	GAS FOR 505 E REES AVE	4,445.76
193582	05/31/2017	CASCADE NATURAL GAS INC	GAS FOR 925 WHITMAN STREET	23.67
193582	05/31/2017	CASCADE NATURAL GAS INC	NATURAL GAS FOR DISPATCH GENERATOR APR 13 TO MAY 15	15.23
193582	05/31/2017	CASCADE NATURAL GAS INC	1505 STURM CAS NAT GAS	13.67
193512	05/23/2017	CASCADE NATURAL GAS INC	NATURAL GAS AT 55 E MOORE - SERVICE CEN	737.57
193512	05/23/2017	CASCADE NATURAL GAS INC	NATURAL GAS - 75 E MOORE ST	194.50
193512	05/23/2017	CASCADE NATURAL GAS INC	NATURAL GAS - 65 E MOORE ST	173.73
193512	05/23/2017	CASCADE NATURAL GAS INC	NATURAL GAS - 15 N 3RD AVE	124.48
193582	05/31/2017	CASCADE NATURAL GAS INC	UTILITY BILL FOR FIRE STATION 1	444.56
193582	05/31/2017	CASCADE NATURAL GAS INC	LIBRARY UTILITY	170.63
193350	05/10/2017	CB & I ENVIRONMENT & INFRASTRU	MONTHLY ROUTINE O&M ON THE LANDFILL FLARE	3,587.78
193465	05/17/2017	CDW GOVERNMENT INC	HEWLETT PACKARD OFFICEJET PRO 8710 PRINTER	141.56
193327	05/09/2017	CDW GOVERNMENT INC	PLANAR 42" LED MONITOR	549.17
193327	05/09/2017	CDW GOVERNMENT INC	PLANAR 42" LED MONITOR	549.17
193483	05/18/2017	CDW GOVERNMENT INC	CRUCIAL MX300 1TB SOLID STATE DRIVE	1,474.94
193501	05/18/2017	CELLEBRITE USA, CORP	CELLEBRITE ONLINE TEST TRAINING - HOLLINGSWORTH	300.00
193384	05/11/2017	CENTRAL MACHINERY SALES INC	VISA-0666-HYD PIPE CLAMP-GG	25.84
193501	05/18/2017	CENTRAL MACHINERY SALES INC	WIPER RELAY-10598-MD	46.21
193610	05/31/2017	CENTURION MEDICAL PRODUCTS	VISA 6134 - MEDIC SUPPLIES - EME BAGS	148.23
193568	05/25/2017	CENTURION TECHNOLOGIES INC	SMART SHIELD LICENSE RENEWAL	182.20
193221	05/03/2017	CENTURYLINK	TELEPHONE SERVICE FOR LANDFILL	154.34

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
193221	05/03/2017	CENTURYLINK	ALARM LINE FOR 55 E MOORE ST	50.85
193221	05/03/2017	CENTURYLINK	ALARM LINE FOR THE LANDFILL	48.48
193466	05/17/2017	CENTURYLINK	DISPATCH NON-EMERGENCY LINE APR 29 TO MAY 29	648.69
193466	05/17/2017	CENTURYLINK	PHONE FOR CITY HALL	183.72
193466	05/17/2017	CENTURYLINK	WATER FAX PHONE	53.73
193583	05/31/2017	CENTURYLINK	55 E MOORE ALARM LINE	50.85
193583	05/31/2017	CENTURYLINK	WATER TREATMENT PLANT PHONE LINE	50.85
193583	05/31/2017	CENTURYLINK	DISPATCH DIAL OUT MODEM FOR CAD MAY 17 TO JUNE 17	50.85
193583	05/31/2017	CENTURYLINK	ALARM LINE FOR THE LANDFILL	48.48
193533	05/24/2017	CENTURYLINK	SERVICE CENTER FIRE ALARM IN SALT RM/ PD STORAGE	53.34
193533	05/24/2017	CENTURYLINK	BREAKROOM CORDLESS PHONE SERVICE MAY 11 TO JUN 11	50.85
193583	05/31/2017	CENTURYLINK	PHONE CHARGES FOR THE LANDFILL	154.34
193583	05/31/2017	CENTURYLINK	CITY HALL (FINANCE CR CARD MACHINE)	53.73
193583	05/31/2017	CENTURYLINK	CITY HALL (ROUTER)	53.73
193583	05/31/2017	CENTURYLINK	WATER TREATMENT PLANT ADMIN PHONE	53.34
193351	05/10/2017	CENTURYLINK	MONTHLY PHONE LINE CHARGES	104.01
193351	05/10/2017	CENTURYLINK	ALTERNATE ROUTING TO WWFD DISPATCH APR 22 TO MAY 22	95.01
193351	05/10/2017	CENTURYLINK	STATION 1 FAX LINE	53.34
193533	05/24/2017	CENTURYLINK	WATER TREATMENT PLANT GATE	379.93
193533	05/24/2017	CENTURYLINK	STATION 2 ALARM LINE	157.18
193533	05/24/2017	CENTURYLINK	INTAKE PHONE LINE	55.78
193351	05/10/2017	CENTURYLINK	STATION 1 ALARM LINE	50.85
193351	05/10/2017	CENTURYLINK	OZONE PHONE LINE	50.85
193351	05/10/2017	CENTURYLINK	MONTHLY FAX FEES-FLEET SERVICES	50.85
193351	05/10/2017	CENTURYLINK	SERVICE CENTER DESK PHONES	2,253.09
193351	05/10/2017	CENTURYLINK	SCADA	242.28
193351	05/10/2017	CENTURYLINK	MONTHLY TELEPHONE & FAX SERVICE - APR 22 TO MAY 22	209.75
193466	05/17/2017	CENTURYLINK	FM HEAT & COOL MONITOR	53.73
193466	05/17/2017	CENTURYLINK	CEMETERY ROUTER	51.99
193466	05/17/2017	CENTURYLINK	SERVICE CENTER FIRE ALARM	50.85
193466	05/17/2017	CENTURYLINK	SERVICE CENTER ROUTER	50.85
193466	05/17/2017	CENTURYLINK	DISPATCH FAX LINE APRIL 29 TO MAY 29	50.85
193351	05/10/2017	CENTURYLINK	STATION 1 ROUTER	50.85
193328	05/09/2017	CHAMPION AMERICA	PADLOCKS FOR COMMERCIAL CONTAINERS	668.71
193384	05/11/2017	CHARTER COMMUNICATIONS INC	INTERNET/VPN SERVICE FOR RADIO JAIL ROOM	79.99
193310	05/04/2017	CHARTER COMMUNICATIONS INC	MONTHLY FEE FOR DIGITAL BOXES DURING MAY 2017	59.58
193501	05/18/2017	CHARTER COMMUNICATIONS INC	MONTHLY CABLE CONNECTION IN MGR'S OFFICE	8.53
193501	05/18/2017	CHARTER COMMUNICATIONS INC	CABLE SERVICES FOR MAY/JUNE 2017 CITY HALL BASEMENT	8.53
193568	05/25/2017	CHARTER COMMUNICATIONS INC	STU INTERNET MAY 17 THROUGH JUNE 16	64.99
193568	05/25/2017	CHARTER COMMUNICATIONS INC	STU INTERNET MAY 18, 2017 TO JUNE 17, 2017	64.99
193554	05/25/2017	CHAVRE NEAL	CHAVRE N CLAIM EXP BELLEVUE	361.64
193554	05/25/2017	CHAVRE NEAL	CHAVRE N CLAIM EXP YAKIMA	13.00
193384	05/11/2017	CHS PRIMELAND	WEATHER METER AND PARTS FOR THE COMPOST FACILITY	85.62
193610	05/31/2017	CHS PRIMELAND	CREDIT FOR RETURN OF DOUBLE TINE	-34.89
193610	05/31/2017	CHS PRIMELAND	DOUBLE TINE	96.44
193310	05/04/2017	CHS PRIMELAND	NOZZLE, BODY, GASKET, TIP	40.41

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
193501	05/18/2017	CHS PRIMELAND	DOUBLE TINE	61.55
193568	05/25/2017	CHS PRIMELAND	VISA-1925-FUEL-03712	79.30
193568	05/25/2017	CITY OF RICHLAND	APRIL LABOR FOR SKYROCKET PROJECT	5,115.55
193568	05/25/2017	CITY OF RICHLAND	APRIL LABOR FOR RADIO SYSTEM MAINTENANCE	797.80
193262	05/04/2017	CITY OF WALLA WALLA	LF FEE #09549 SAN RAPID RAIL MUNI	23,494.18
193262	05/04/2017	CITY OF WALLA WALLA	LF FEE #09551 SAN METAL 1-10 YD	9,632.08
193262	05/04/2017	CITY OF WALLA WALLA	LF FEE #09554 SAN BIOMEDICAL	1,518.60
193262	05/04/2017	CITY OF WALLA WALLA	LF FEE #09550 SAN RAPID RAIL GREEN	1,161.01
193262	05/04/2017	CITY OF WALLA WALLA	LF FEE #09695 WW COUNTY COURT SRVCS (DT)	164.55
193262	05/04/2017	CITY OF WALLA WALLA	LF FEE #09699 WW COUNTY COURT SRVCS (HW)	90.65
193584	05/31/2017	CITY OF WALLA WALLA	UTILITIES FOR 109 S. PALOUSE	78.78
193584	05/31/2017	CITY OF WALLA WALLA	UTILITY BILL FOR 925 WHITMAN STREET	27.64
193584	05/31/2017	CITY OF WALLA WALLA	WATER FOR 1101 WHITMAN STREET	13.80
193584	05/31/2017	CITY OF WALLA WALLA	LF FEE #09551 SAN METAL 1-10 YD	8,452.38
193584	05/31/2017	CITY OF WALLA WALLA	LF FEE #09550 SAN RAPID RAIL GREEN	1,178.29
193584	05/31/2017	CITY OF WALLA WALLA	UTILITY BILL FOR FIRE STATION 1	703.39
193584	05/31/2017	CITY OF WALLA WALLA	UTILITY BILL FOR 1118 RUTH STREET	687.06
193584	05/31/2017	CITY OF WALLA WALLA	LF FEE #09554 SAN BIOMEDICAL	508.20
193584	05/31/2017	CITY OF WALLA WALLA	UTILITY BILL FOR 21 S. DIVISION	168.37
193513	05/23/2017	CITY OF WALLA WALLA	LF FEE #09549 SAN RAPID RAIL MUNI	24,267.83
193513	05/23/2017	CITY OF WALLA WALLA	LF FEE #09551 SAN METAL 1-10 YD	8,848.17
193513	05/23/2017	CITY OF WALLA WALLA	LF FEE #09554 SAN BIOMEDICAL	1,462.80
193513	05/23/2017	CITY OF WALLA WALLA	LF FEE #09550 SAN RAPID RAIL GREEN	1,304.64
193513	05/23/2017	CITY OF WALLA WALLA	LIBRARY UTILITIES	323.89
193584	05/31/2017	CITY OF WALLA WALLA	LF FEE #09549 SAN RAPID RAIL MUNI	23,349.20
193438	05/16/2017	CITY OF WALLA WALLA	LF FEE #09554 SAN BIOMEDICAL	2,101.20
193438	05/16/2017	CITY OF WALLA WALLA	LF FEE #09550 SAN RAPID RAIL GREEN	1,302.26
193438	05/16/2017	CITY OF WALLA WALLA	LANDFILL WASTE CHARGES	1,126.08
193438	05/16/2017	CITY OF WALLA WALLA	UTILITY BILL FOR FIRE STATION 2	352.03
193438	05/16/2017	CITY OF WALLA WALLA	DUMP FEES 13TH STREET CLEAN UP	193.00
193513	05/23/2017	CITY OF WALLA WALLA	DUMP FEES - SWEEPER DEBRIS APRIL 2017	48,329.23
193467	05/17/2017	CITY OF WALLA WALLA	LF FEE #09550 SAN RAPID RAIL GREEN	1,302.26
193467	05/17/2017	CITY OF WALLA WALLA	LANDFILL WASTE CHARGES	1,133.62
193467	05/17/2017	CITY OF WALLA WALLA	UTILITY BILL FOR FIRE STATION 2	352.03
193467	05/17/2017	CITY OF WALLA WALLA	DUMP FEES 13TH STREET CLEAN UP	193.00
193438	05/16/2017	CITY OF WALLA WALLA	LF FEE #09549 SAN RAPID RAIL MUNI	25,786.20
193438	05/16/2017	CITY OF WALLA WALLA	LF FEE #09551 SAN METAL 1-10 YD	9,279.79
193352	05/10/2017	CITY OF WALLA WALLA	UTILITY BILL FOR 116 E MAIN ST	51.12
193352	05/10/2017	CITY OF WALLA WALLA	STORMWATER FOR 280 W SUMACH	45.20
193352	05/10/2017	CITY OF WALLA WALLA	STORMWATER BILL FOR 700 W CHERRY ST L/S	33.90
193467	05/17/2017	CITY OF WALLA WALLA	LF FEE #09549 SAN RAPID RAIL MUNI	25,786.20
193467	05/17/2017	CITY OF WALLA WALLA	LF FEE #09551 SAN METAL 1-10 YD	9,279.79
193467	05/17/2017	CITY OF WALLA WALLA	LF FEE #09554 SAN BIOMEDICAL	2,101.20
193352	05/10/2017	CITY OF WALLA WALLA	COMPOST	165.96
193352	05/10/2017	CITY OF WALLA WALLA	COMPOST	165.96
193352	05/10/2017	CITY OF WALLA WALLA	UTILITY BILL FOR 55 E MOORE ST B	138.85
193352	05/10/2017	CITY OF WALLA WALLA	UTILITY BILL FOR 700 W CHERRY	135.45
193352	05/10/2017	CITY OF WALLA WALLA	UTILITY BILL FOR 61 E MOORE STREET	114.16
193352	05/10/2017	CITY OF WALLA WALLA	COMPOST	55.32
193352	05/10/2017	CITY OF WALLA WALLA	COMPOST	174.24
193352	05/10/2017	CITY OF WALLA WALLA	UTILITY BILL FOR 2120 S 2ND AVE	168.64
193352	05/10/2017	CITY OF WALLA WALLA	COMPOST RETAIL SALES	165.96
193352	05/10/2017	CITY OF WALLA WALLA	COMPOST	165.96
193352	05/10/2017	CITY OF WALLA WALLA	COMPOST	165.96
193352	05/10/2017	CITY OF WALLA WALLA	COMPOST	165.96
193352	05/10/2017	CITY OF WALLA WALLA	COMPOST	165.96
193352	05/10/2017	CITY OF WALLA WALLA	SANITATION BILL FOR 65 E MOORE ST A	456.88

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
193352	05/10/2017	CITY OF WALLA WALLA	UTILITY BILL FOR 15 N 3RD AVE	356.24
193352	05/10/2017	CITY OF WALLA WALLA	DISPATCH WATER, SEWER & GARBAGE FROM MAR 30 TO APR 26	269.41
193352	05/10/2017	CITY OF WALLA WALLA	COMPOST	261.36
193352	05/10/2017	CITY OF WALLA WALLA	UTILITY BILL FOR 75 E MOORE ST	196.29
193352	05/10/2017	CITY OF WALLA WALLA	UTILITY BILL FOR 65 E MOORE STREET	184.15
193222	05/03/2017	CITY OF WALLA WALLA	UTILITY BILL FOR 755 NE MYRA RD, B	102.82
193222	05/03/2017	CITY OF WALLA WALLA	UTILITY BILL FOR 755 NE MYRA RD	52.92
193352	05/10/2017	CITY OF WALLA WALLA	DROP BOX PAYMENT FOR COMMITMENT TO COMMUNITY	2,550.25
193352	05/10/2017	CITY OF WALLA WALLA	UTILITY BILL FOR 55 E. MOORE ST	1,554.73
193352	05/10/2017	CITY OF WALLA WALLA	WATER, SEWER, SANITATION 54 E MOORE - MAR 30 TO APR 26	610.97
193352	05/10/2017	CITY OF WALLA WALLA	UTILITY BILL FOR 111 N TAUSICK WAY	497.72
193222	05/03/2017	CITY OF WALLA WALLA	UTILITY BILL FOR 1560 DALLES	584.61
193222	05/03/2017	CITY OF WALLA WALLA	UTILITY BILL FOR 1199 SE MYRA RD	365.85
193222	05/03/2017	CITY OF WALLA WALLA	UTILITY BILL FOR 616 E. TIETAN ST	237.55
193222	05/03/2017	CITY OF WALLA WALLA	UTILITY BILL FOR 533 MALCOLM ST	142.88
193222	05/03/2017	CITY OF WALLA WALLA	UTILITY BILL FOR 1530 DALLES	131.01
193222	05/03/2017	CITY OF WALLA WALLA	STORMWATER FOR 215 S 3RD AVE L/S	124.30
193384	05/11/2017	CIVICPLUS, INC	MERCHANT & SOFTWARE FEES	152.35
193263	05/04/2017	CLEAR MARKETING CONCEPTS LLC	SPLASH RADIO SET UP - POOL	975.00
193534	05/24/2017	COBALT COMMUNITY RESEARCH LLC	CITIZEN SATISFACTION SURVEY EVALA	6,742.50
193534	05/24/2017	COBALT COMMUNITY RESEARCH LLC	EMPLOYEE SATISFACTION SURVEY EVAL	3,210.00
8908	05/11/2017	COLIN IGNACIO	COLIN I TRAV ADV SPOKANE	355.00
193310	05/04/2017	COLUMBIA ELECTRIC SUPPLY	LED LIGHTS FOR BYRON OLSON'S OFFICE	108.90
193501	05/18/2017	COLUMBIA ELECTRIC SUPPLY	LIGHTING FOR SERVICE CENTER SLEEPING CAMP	1,625.27
193384	05/11/2017	COLUMBIA FITNESS SYSTEMS	PREVENTATIVE MAINT/REPAIR OF FITNESS EQUIPMENT	201.47
193501	05/18/2017	COLUMBIA FITNESS SYSTEMS	PREVENTATIVE MAINTENANCE SERVICE ON EXERCISE EQUIPMENT	217.80
193384	05/11/2017	COLUMBIA RURAL ELECTRIC	POWER BILL	16,502.08
193384	05/11/2017	COLUMBIA RURAL ELECTRIC	ELECTRIC FOR THE LANDFILL	2,593.71
193384	05/11/2017	COLUMBIA RURAL ELECTRIC	POWER FOR STREET LIGHTS	336.12
193384	05/11/2017	COLUMBIA RURAL ELECTRIC	POWER FOR STREET LIGHTS	199.48
193384	05/11/2017	COLUMBIA RURAL ELECTRIC	COPPEI SITE POWER FOR APRIL 2017	188.26
193384	05/11/2017	COLUMBIA RURAL ELECTRIC	EUREKA RADIO SITE POWER FOR APRIL 2017	166.96
193384	05/11/2017	COLUMBIA RURAL ELECTRIC	POWER FOR STREET LIGHTS	65.71
193384	05/11/2017	COLUMBIA RURAL ELECTRIC	POWER FOR STREET LIGHTS	64.75
193384	05/11/2017	COLUMBIA RURAL ELECTRIC	POWER FOR STREET LIGHTS	61.46
193384	05/11/2017	COLUMBIA RURAL ELECTRIC	POWER FOR STREET LIGHTS	47.38
193384	05/11/2017	COLUMBIA RURAL ELECTRIC	POWER FOR STREET LIGHTS	22.40
193439	05/16/2017	COLUMBIA RURAL ELECTRIC	REIMBURSE COLUMBIA REA FOR HALF OF CAR RENTAL. SHAWA	166.37
193384	05/11/2017	COLUMBIA RURAL ELECTRIC	POWER FOR WASHINGTON PARK	109.47
193384	05/11/2017	COLUMBIA RURAL ELECTRIC	POWER FOR STREET LIGHTS	85.43
193384	05/11/2017	COLUMBIA RURAL ELECTRIC	POWER FOR STREET LIGHTS	72.52
193384	05/11/2017	COLUMBIA RURAL ELECTRIC	POWER FOR STREET LIGHTS	71.32
193384	05/11/2017	COLUMBIA RURAL ELECTRIC	POWER FOR STREET LIGHTS	71.07
193384	05/11/2017	COLUMBIA RURAL ELECTRIC	POWER FOR STREET LIGHTS	67.96
193440	05/16/2017	COLUMBIA TITLE	BORLESKE STADIUM LITIGATION	762.30
193440	05/16/2017	COLUMBIA TITLE	CITY HALL BLOCK LITIGATION	544.50
193568	05/25/2017	COPPERTOP ENTERPRISES, INC	WIND SCREEN NETTING	1,455.06
193484	05/18/2017	CORTEZ RACHEL LYNN	ALTERNATE INDIGENT DEFENSE APRIL 2017	886.00

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193310	05/04/2017	CORWIN FORD	FAN MOTOR/RELAY-14405-RK	544.22
193610	05/31/2017	COSTCO.COM	HEAVY DUTY CART	261.33
193610	05/31/2017	COSTCO.COM	MASSAGE TABLE	217.79
193620	05/31/2017	CRIFE SUSAN	close 5/4 - 05/22/17 125 Francis	163.08
193384	05/11/2017	CROWN PAPER & JANITORIAL	RESTROOM CLEANERS	782.99
193310	05/04/2017	CROWN PAPER & JANITORIAL	VISA 5417 - HOUSEHOLD GOODS FOR STATION 1	262.56
193310	05/04/2017	CROWN PAPER & JANITORIAL	BATHROOM SUPPLIES FOR THE LANDFILL	170.81
193310	05/04/2017	CROWN PAPER & JANITORIAL	JANITORIAL SUPPLIES FOR DISPATCH	141.90
193621	05/31/2017	CULBRETH RAYMOND	close 4/27- 05/17/17 1003 Home	150.46
193223	05/03/2017	CUMMINGS LAURA	PICKELBALL INSTRUCTOR FOR APRIL	138.00
193224	05/03/2017	CUMMINGS TED	PICKELBALL INSTRUCTOR PAYMENT FOR APRIL	138.00
193384	05/11/2017	CUMMINS ATHLETIC SUPPLY	SOFTBALLS	3,462.48
193384	05/11/2017	CUMMINS ATHLETIC SUPPLY	SOFTBALLS	544.28
193264	05/04/2017	CUNNINGTON LARRY	LEOFF 1 MEDICAL: MEDICARE PART B 5/2017	106.00
193501	05/18/2017	CW NIELSEN MFG. INC.	VISA 6233 - BADGES	266.70
193340	05/09/2017	D A BENTLEY CONSTRUCTION, LLC	202 N Wilbur	157.08
193610	05/31/2017	D SQUARE ENERGY SYSTEMS, INC	ANNUAL SERVICE/LOAD TEST ER GEN-12608-STA #1-MD	1,317.67
193610	05/31/2017	D SQUARE ENERGY SYSTEMS, INC	ANNUAL SERVICE/LOAD TEST ER GENERATOR-13299-MD	1,295.89
193394	05/11/2017	DAHLBERG DANIEL	close 4/27 - 5/1/17 1465 Sturm	81.81
8909	05/11/2017	DALY BRAD	DALY B TRAV ADV YAKIMA	79.00
193555	05/25/2017	DALY BRAD	DALY B CLAIM EXP MOSES LAKE	13.00
193622	05/31/2017	DASCHOFSKY MARILYN	close 5/18 - 05/25/17 136 Orchard	128.10
193485	05/18/2017	DATAPROSE, LLC	UTILITY PRINTING AND MAILING	6,401.16
193485	05/18/2017	DATAPROSE, LLC	APRIL UTILTIY BILL INSERTS	440.43
193485	05/18/2017	DATAPROSE, LLC	APRIL 2017 UTILITY BILL INSERT - CITY CENTRAL	112.42
193501	05/18/2017	DAYL GRAVES INC	HANDLE-07301-RK	101.53
193441	05/16/2017	DELL MARKETING L P	DELL LATITUDE RUGGED 5414 LAPTOP	1,998.82
193514	05/23/2017	DELL MARKETING L P	DELL PRECISION T3620 WORKSTATION	13,485.21
193384	05/11/2017	DEMCO INC	SUMMER READING PROGRAM SUPPLIES	1,041.85
193468	05/17/2017	DEPT VETERANS AFFAIRS	AMBLNCE REFND VET #3985	2.40
193384	05/11/2017	DEVRIES BUSINESS MGT INC	POLICE BIN TIPS ON 4/7/17	16.48
193384	05/11/2017	DEVRIES BUSINESS MGT INC	ON-SITE SHREDDING AT FIRE STATIONS	8.24
193384	05/11/2017	DEVRIES BUSINESS MGT INC	RECORD SHREDDING FOR FINANCE	4.12
193384	05/11/2017	DEVRIES BUSINESS MGT INC	SHREDDING SERVICES 4.2017	4.12
193384	05/11/2017	DEVRIES BUSINESS MGT INC	DISPATCH DOCUMENT SHREDDING FOR APRIL	4.12
193384	05/11/2017	DEVRIES BUSINESS MGT INC	DEVRIES SHREDDING SERVICE CITY ATTORNEY	4.12
193395	05/11/2017	DIAZ FREDERICO	close 4/13 - 05/02/17 503 Juniper	128.82
193442	05/16/2017	DKS ASSOCIATES	TSP1600 TRANSPORTATION SYSTEM PLAN RES #2016-13 PROF SRVS 2/25/17-3/31/17	17,757.00
193384	05/11/2017	DOLLAR TREE STORES, INC	SUPPLIES FOR OUTREACH BOOTH FOR COMPOSTING LESSONS FOR KIDS	17.42
193610	05/31/2017	DOLLAR TREE STORES, INC	POOL OFFICE GRAND OPENING	60.98
193610	05/31/2017	DOLLAR TREE STORES, INC	POOL SUPPLIES	21.78
193384	05/11/2017	DOUG'S SEPTIC SERVICE	INTAKE PUMP SEPTIC	375.00
193501	05/18/2017	DOUG'S SEPTIC SERVICE	PORT-A-POTTIES - MISC PARKS	265.00
193501	05/18/2017	DOUG'S SEPTIC SERVICE	PORTABLE RESTROOM - HOMELESS CAMP	225.00
193501	05/18/2017	DOUG'S SEPTIC SERVICE	PORTABLE RESTROOM - HOMELESS CAMP & CITY HALL	80.00
193501	05/18/2017	DOUG'S SEPTIC SERVICE	PORTABLE TOILET AT COLVILLE STREET	75.00

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193501	05/18/2017	DOUG'S SEPTIC SERVICE	GOLF COURSE PPORTABLE TOILET CLOSING	55.66
193310	05/04/2017	DOUG'S SEPTIC SERVICE	WAT SEPTIC SERVICE	1,225.13
193515	05/23/2017	DOWNTOWN W W FOUNDATION	QUARTERLY REPORT & PAYMENT (LODGING TAX FUND) 1ST QUARTER	17,500.00
193443	05/16/2017	DUANE W ROBINSON JR.	YOGA SUPPLIES	1,445.47
193623	05/31/2017	DULL, LIFE ESTATE GLADYS	close 5/18 - 05/26/17 40 Lenore	86.40
193444	05/16/2017	DUNN JEFF	CDL RENEWAL FOR JEFF DUNN	156.00
193384	05/11/2017	EBSCO INFORMATION SERVICES INC	CONSUMER REPORTS DATABASE SUBSCRIPTION RENEWAL	824.00
193225	05/03/2017	EDWARDS MECHANICAL & WELDING	CUT 3 PLATES-14412-RK	24.50
193353	05/10/2017	EDWARDS MECHANICAL & WELDING	KEYSTOCK-03315-GG	32.13
193310	05/04/2017	EDWARDS MECHANICAL & WELDING	VISA-0666-EXHAUST BRACKET-10523-GG	129.25
193585	05/31/2017	EDWARDS MECHANICAL & WELDING	REPAIR FLAIL DECK CYLINDERS-10000-MD	408.38
193396	05/11/2017	ELSKENS REVOCABLE TRUST DANIEL	close 4/27 - 05/11/17 1123 Braeburn Terr	65.76
193571	05/25/2017	EMPTY ROLL PRODUCTIONS	VIDEOS	1,000.00
193486	05/18/2017	EN POINTE TECHNOLOGIES SALES	ADOBE ACROBAT PRO DC LICENSE	321.14
193516	05/23/2017	ENVIRONMENTAL INFORMATION	LANDFILL AREA 7 CELL 3	16,820.56
193374	05/11/2017	EPANICBUTTON, LLC	ANNUAL SUBSCRIPTION FOR EPANIC	500.00
193482	05/17/2017	EQUIPMENT MANAGEMENT GROUP	REFUND DEPOSIT AR #11102	355.07
193341	05/09/2017	EQUIPMENT MANAGEMENT GROUP	633 W Tietan	12.71
193329	05/09/2017	ERNST GAYLA M	COMMUNITY OPERATIONS PLAN (WORK COMPLETED IN APRIL 2017)	770.00
193624	05/31/2017	EST OF DIANNA M BOGLE	close 511 -5/11/17 1452 Francis	246.42
193625	05/31/2017	EST OF JAMES A KOORENY	close 5/4 - 05/18/17 230 White	92.01
193397	05/11/2017	EST OF MW HOMAN	close 4/13 -05/03/17 122 N Wilbur	91.92
193626	05/31/2017	EST OF WILLIAM KIRBY	close 4/27- 05/16/17 805 Manila	152.48
193469	05/17/2017	ESTATE OF SCOTTIE FULFORD	AMBULANCE REFND SCOTTIE FULFORD	90.80
193265	05/04/2017	EVERETT MICHAEL	LEOFF 1 MEDICAL: MEDICARE PART B 5/2017	108.00
193384	05/11/2017	EWING IRRIGATION PRODUCTS INC	50LB TURFACE MVP	578.27
193266	05/04/2017	EXPRESS SERVICES INC	TEMP GROUNDS MAINT. WORKER	706.80
193384	05/11/2017	FASTENAL COMPANY	SUPPLIES, ANGLE GRINDER	242.04
193384	05/11/2017	FASTENAL COMPANY	POOL BANNER HARDWARE	131.58
193384	05/11/2017	FASTENAL COMPANY	BATTERIES	33.05
193610	05/31/2017	FASTENAL COMPANY	STAINLESS CABLE TIE	278.35
193610	05/31/2017	FASTENAL COMPANY	MEMORIAL POOL SUPPLIES	45.55
193568	05/25/2017	FASTENAL COMPANY	MAINT & REPAIR OF EQUIP	68.54
193310	05/04/2017	FASTENAL COMPANY	BOLTS & WASHERS	4.28
193568	05/25/2017	FASTENAL COMPANY	DRILL BIT	8.81
193568	05/25/2017	FASTENAL COMPANY	UV BLACK CABLE TIE FOR THE LF FENCING	5.54
193310	05/04/2017	FASTENAL COMPANY	DRILL, DRILL BITS	265.84
193310	05/04/2017	FASTENAL COMPANY	MATERIALS	46.66
193310	05/04/2017	FASTENAL COMPANY	MATERIALS	25.21
193310	05/04/2017	FASTENAL COMPANY	SIGNAL HEADS	14.29
193310	05/04/2017	FEDERAL EXPRESS INC	FEDEX CHARGE	22.17
193487	05/18/2017	FERDERER MYRON	LEOFF 1 MEDICAL: MEDICARE PART B	402.00
193384	05/11/2017	FERGUSON ENTERPRISES INC #3202	POLICE DEPT REPAIR	21.54

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193384	05/11/2017	FERGUSON ENTERPRISES INC #3202	KORKY PLUS FLAPPER	10.25
193501	05/18/2017	FERGUSON ENTERPRISES INC #3202	GENERAL WATER FITTINGS FOR METER REPLACEMENT PROJECT	535.72
193501	05/18/2017	FERGUSON ENTERPRISES INC #3202	PVC PIPE AND COUPLERS	79.91
193310	05/04/2017	FERGUSON ENTERPRISES INC #3202	VISA 3474 - FAUCET FOR KITCHEN SINK AT FIRE STATION 2	288.74
193445	05/16/2017	FINANCIAL CONSULTING SOLUTIONS	RATES17 LANDFILL/SANITATION FINANCIAL PLANNING STUDY PROF SRVS TO 4/14/17	2,371.25
193267	05/04/2017	FISHER WALLACE	LEOFF 1 MEDICAL: MEDICARE PART B 5/2017	108.00
193627	05/31/2017	FIUMARA JOSEPH	close 4/20 - 05/15/17 136 Leonard	153.26
193268	05/04/2017	FLOYD GENE	LEOFF 1 MEDICAL: MEDICARE PART B 5/2017	107.00
193556	05/25/2017	FREDERICKSON J PRESTON	FREDERICKSON P CLAIM EXP SEATTLE	12.00
8921	05/15/2017	FULMER GUNNER	FULMER G TRAV ADV PASCO	236.00
193310	05/04/2017	GARY'S PAINT & DECORATING	SOFTBALL FIELD DOOR REPAIR	40.10
193398	05/11/2017	GARZA MARIO	close 4/20 - 5/9/17 217 Malcolm	143.85
193269	05/04/2017	GEHLHAUSEN TIM	LEOFF 1 MEDICAL: MEDICARE PART B 5/2017	105.00
193501	05/18/2017	GEM BODY SHOP INC	REPLACE WINDOW REGULATOR-09900-MD	193.93
193501	05/18/2017	GEM BODY SHOP INC	DOOR LOCK PARTS-02510-MD	92.57
193501	05/18/2017	GEM BODY SHOP INC	DOOR LOCK PARTS-02510-MD	61.53
193568	05/25/2017	GEM BODY SHOP INC	REPAIR HOOD-07709-RK	394.44
193568	05/25/2017	GENERAL PAINT & PARTS, INC	SHOP TOOL DECAL REMOVER-MD	35.60
193568	05/25/2017	GENERAL PAINT & PARTS, INC	SMART ERASE PAD	16.06
193310	05/04/2017	GENERAL PAINT & PARTS, INC	SPRAY PAINT	49.43
193586	05/31/2017	GERARD NICHOLAS WILLIAM	PER DIEM - BIKE PATROL INSTRUCTOR - MAY 19-21	181.00
193270	05/04/2017	GILLIS DON	LEOFF 1: MEDICARE PART B	106.00
193610	05/31/2017	GLOBAL EQUIPMENT COMPANY INC	CARTS	275.16
193399	05/11/2017	GONZALEZ JULIO	close 4/20 - 4/27/17 1003 W Birch	206.46
193610	05/31/2017	GOOGLE INC	APP DEVELOPER REGISTRATION FEE	25.00
193271	05/04/2017	GOVERNMENT PORTFOLIO ADVISORS	INVESTMENT ADVISORY SERVICES	1,666.58
193226	05/03/2017	GRANT SISK SARAH	MARCH NIA INSTRUCTOR	95.43
193610	05/31/2017	GRAPHIC APPAREL	POLO SHIRTS FOR AMY HARRIS PARKING ENFORCEMENT	253.14
193610	05/31/2017	GRAPHIC APPAREL	POLO SHIRTS FOR DOWNTOWN AMBASSADORS - BUTTICE	106.44
193310	05/04/2017	GRAPHIC APPAREL	PERSONALIZATION/EMBROIDERY ON FD SHIRTS	968.52
193568	05/25/2017	GRAZE LLC	RED BADGE PROGRAM LUNCH, PEAR SALADS	75.88
193388	05/11/2017	GREAT FLOORS	REFUND DEPOSIT AR#11171	307.36
193400	05/11/2017	GREAT FLOORS	drop box 710 S 9th	179.46
193610	05/31/2017	GREEN VALLEY NURSERY	FLOWERS	108.12
193568	05/25/2017	GRUBER POWER SERVICES	REPLACEMENT UPS BATTERIES FOR UPS SYSTEM AT DISPATCH	5,041.85
193470	05/17/2017	GUMM ARLEN D	AMBULANCE REFND ARLEN GUMM	832.00
193375	05/11/2017	H STANTON THATCHER PSY D	PRE-EMPLOYMENT EXAM FOR BRIAN SMITH	550.00
193628	05/31/2017	HANSON GARY	close 4/27- 05/18/17 1391 Country Club	144.30
193384	05/11/2017	HARBOR FREIGHT TOOLS	PADLOCKS FOR SLEEPING CAMP	45.64
193610	05/31/2017	HARBOR FREIGHT TOOLS	POWER STRIPS	37.48
193310	05/04/2017	HARBOR FREIGHT TOOLS	SOCKETS, SNIPS, ORGANIZERS, GLOVES	59.79

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193501	05/18/2017	HARBOR FREIGHT TOOLS	TARPS FOR CONESTOGAS AT SLEEPING SITE	101.22
193568	05/25/2017	HARBOR FREIGHT TOOLS	LOCKS FOR STORAGE CONTAINERS AT CAMP	26.08
193568	05/25/2017	HARBOR FREIGHT TOOLS	SERVICE TRUCK TOOLS	21.76
193587	05/31/2017	HARD ROCK MACHINE WORKS INC	REPAIR MOWER PIECE	30.93
193342	05/09/2017	HAWKINS JEFF	REFUND OVER PAYMENT 1936 HOWARD	133.59
193272	05/04/2017	HAWMAN CHARLES	LEOFF 1 MEDICARE PART B	106.00
193401	05/11/2017	HAYDEN HOMES	close 4/20 - 05/09/17 209 Chapra	261.91
193629	05/31/2017	HAYDEN HOMES	close 4/20 - 05/16/17 2224 Leonard	86.06
193629	05/31/2017	HAYDEN HOMES	close 5/18 - 05/18/17 2260 Leonard	84.06
193629	05/31/2017	HAYDEN HOMES	close 5/18 - 05/25/17 2282 Leonard	81.91
193501	05/18/2017	HD FOWLER CO INC	GENERAL WATER FITTINGS FOR METER REPLACEMENT PROJECT	4,726.71
193501	05/18/2017	HD FOWLER CO INC	POLY PIPE	200.38
193501	05/18/2017	HD SUPPLY WATERWORKS INC	DUCTILE FITTINGS	4,965.00
193501	05/18/2017	HD SUPPLY WATERWORKS INC	DUCTILE FITTINGS	930.16
193568	05/25/2017	HD SUPPLY WATERWORKS INC	GENERAL WATER FITTINGS FOR METER REPLACEMENT PROJECT	493.33
193568	05/25/2017	HD SUPPLY WATERWORKS INC	SUPPLIES	383.40
193488	05/18/2017	HEALTH QUEST THEREPEUTIC MSG	F MITCHELL: LEOFF 1 MEDICAL	120.00
193354	05/10/2017	HENRY JOANNA	J HENRY BOOTS	119.99
193273	05/04/2017	HERMANN WALTER P	LEOFF 1 MEDICAL: MEDICARE PART B 5/2017	106.00
193446	05/16/2017	HERRERA ENVIRONMENTAL CONSULT	SW16003 STORMWATER CODE REVIEW 4/1-28/17	4,495.31
193426	05/15/2017	HERRING FUNERAL HOME	REIMBURSEMENT FOR BARBARA WHATLEY CM00400	1,426.18
193517	05/23/2017	HILBERT CURT	HILBERT C CLAIM EXP SPOKANE VALLEY	233.06
193310	05/04/2017	HI-LINE ELECTRIC CO, INC	LOCK DRY LUBE SPRAY	118.99
8910	05/11/2017	HILL KAMMY	HILL K TRAV ADV MONTREAL CANADA	356.00
193274	05/04/2017	HINTON NEIL	LEOFF 1 MEDICAL: MEDICARE PART B 5/2017	109.00
193489	05/18/2017	HINTON NEIL	LEOFF 1 MEDICAL REIMBURSEMENT	94.49
193402	05/11/2017	HITCHCOCK RODNEY	close 4/20 - 4/28/17 48 W Morton	162.48
8911	05/11/2017	HOCH BOBBI JO	HOCH B TRAV ADV SPOKANE	83.00
193227	05/03/2017	HR PERFORMANCE SOLUTIONS	PERFORMANCE PRO ADMIN USER TRAINING	399.00
193310	05/04/2017	HUGHES FIRE EQUIPMENT INC	VISA-5599-SEAT BELT/SEAT BELT SLEEVE KIT-12454-MD	219.02
193518	05/23/2017	HUMANA HEALTH CARE PLANS	299149-001 LEOFF 1 INSURANCE	21,736.52
193376	05/11/2017	HUMBERT ASPHALT INC	CRUSHED SURFACING TOP COURSE	3,910.81
193376	05/11/2017	HUMBERT ASPHALT INC	HOX MIX ASPHALT	2,239.68
193376	05/11/2017	HUMBERT ASPHALT INC	HOX MIX ASPHALT	1,500.60
193376	05/11/2017	HUMBERT ASPHALT INC	HOX MIX ASPHALT	1,338.95
193376	05/11/2017	HUMBERT ASPHALT INC	HOT MIX ASPHALT	1,326.14
193557	05/25/2017	HUMBERT ASPHALT INC	HOX MIX ASPHALT	5,024.57
193557	05/25/2017	HUMBERT ASPHALT INC	HOT MIX ASPHALT	1,195.60
193588	05/31/2017	HUMBERT ASPHALT INC	HOX MIX ASPHALT	2,376.56
193557	05/25/2017	HUMBERT ASPHALT INC	3/4" MINUS GRAVEL FOR SLEEPING CAMP	2,926.98
193557	05/25/2017	HUMBERT ASPHALT INC	HOT MIX ASPHALT	2,560.17
193557	05/25/2017	HUMBERT ASPHALT INC	HOT MIX ASPHALT	2,488.19
193557	05/25/2017	HUMBERT ASPHALT INC	HOX MIX ASPHALT	2,205.76
193557	05/25/2017	HUMBERT ASPHALT INC	HOX MIX ASPHALT	2,014.22
193557	05/25/2017	HUMBERT ASPHALT INC	HOX MIX ASPHALT	2,008.73
8912	05/11/2017	HUXOLL KEVIN	HUXOLL K TRAV ADV SPOKANE	355.00

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193447	05/16/2017	HYDROGEOPHYSICS, INC	LF17001 LANDFILL LINER TESTS 90%	10,978.20
193490	05/18/2017	HYNDMAN ZACHARY	STEEL TOE WORK BOOTS - ZAC HYNDMAN	150.00
193384	05/11/2017	IMAGE SMART CREATIVE LLC	VETERANS MEMORIAL POOL BANNER	326.16
193384	05/11/2017	IMAGE SMART CREATIVE LLC	VET MEMORIAL POOL BANNER	326.15
193568	05/25/2017	INDUSTRIAL BOLT & SUPPLY INC.	DRILL BITS AND GRINDING WHEELS	437.23
193275	05/04/2017	INSIGHT PUBLIC SECTOR	DELL PROFESSIONAL 22" MONITOR	372.02
193535	05/24/2017	INSIGHT PUBLIC SECTOR	REALVNC MAINTENANCE RENEWAL	1,108.13
193519	05/23/2017	INSIGHT PUBLIC SECTOR	CRUCIAL 16GB MEMORY KIT	590.89
193568	05/25/2017	INTEGRITY DESIGN & COPYWORKS	RULES SIGNS & MOUNTING FOR CAMP	564.10
193558	05/25/2017	INTERNATIONAL ASSN OF	IAFC MEMBERSHIP RENEWAL FOR CHIEF YANCEY	254.00
193536	05/24/2017	INTERNATIONAL PUBLIC MGT ASSOC	CIVIL SERVICE TESTS	-33.48
193536	05/24/2017	INTERNATIONAL PUBLIC MGT ASSOC	ENTRY-LEVEL POLICE STUDY GUIDE	285.00
193228	05/03/2017	IRVING M ROSENBERG ATTY AT LAW	COURT INDIGENT SVCS APRIL 2017	7,449.88
193491	05/18/2017	IRVING M ROSENBERG ATTY AT LAW	ALTERNATE COURT INDIGENT SVCS - SPECIAL CASES	654.09
193276	05/04/2017	IRWIN JAMES W	LEOFF 1 MEDICAL: MEDICARE PART B 5/2017	107.00
193229	05/03/2017	JACOB MEGAN	JACOB M CLAIM EXP KENNEWICK	15.00
193310	05/04/2017	JACOBI'S CAFE	LEGISLATIVE LUNCH FOR CUMMINS & SHAWA @ JACOBI'S 4/26/17	34.45
193277	05/04/2017	JAQUINS BARRY	LEOFF 1 MEDICAL: MEDICARE PART B 5/2017	106.00
193320	05/05/2017	JDR ALPHA, LLC	FENCING FOR HOMELESS AT SERVICE CENTER	4,552.02
193384	05/11/2017	JD'S PROPANE	HOSE AND PIPE FOR FLARE REPAIRS	23.96
193384	05/11/2017	JD'S PROPANE	PROPANE	69.84
193568	05/25/2017	JD'S PROPANE	PROPANE	21.36
193310	05/04/2017	JD'S PROPANE	VISA-6191-PROPANE-RK	45.31
193310	05/04/2017	JIM'S PACIFIC GARAGES INC	VISA-5599-TURN SIGNAL-STOCK-MD	11.75
193377	05/11/2017	JIM'S PRECISION FAB & MACHINE	MAINT REPAIR OF EQUIP	239.14
193610	05/31/2017	JIM'S PRECISION FAB & MACHINE	METAL FOR THE COMMERCIAL TRUCK	74.54
193610	05/31/2017	JO-ANN FABRICS #1687	BRAIDED COVER FOR BADGES - DUNHAM	11.40
193310	05/04/2017	JO-ANN FABRICS #1687	VELCRO	52.21
193321	05/08/2017	JOHN'S EXCAVATING & PAVING	712 WHITMAN STREET DEMOLITION - RES #2017-31	27,014.00
193230	05/03/2017	JONES RILEY	JONES R CLAIM EXP LEAVENWORTH	56.00
193384	05/11/2017	JONES TRUCK & IMPLEMENT, LLC	BATTERY-MD	-235.22
193384	05/11/2017	JONES TRUCK & IMPLEMENT, LLC	BATTERY-02568-MD	1,350.27
193384	05/11/2017	JONES TRUCK & IMPLEMENT, LLC	BATTERY-07521-MD	259.70
193384	05/11/2017	JONES TRUCK & IMPLEMENT, LLC	BATTERY-02568-MD	197.74
193384	05/11/2017	JONES TRUCK & IMPLEMENT, LLC	HYD HOSES-04509-GG	99.87
193384	05/11/2017	JONES TRUCK & IMPLEMENT, LLC	BATTERY-MD	92.22
193310	05/04/2017	JONES TRUCK & IMPLEMENT, LLC	EYE/EYE TURNBUCKLE-17584-MD	7.39
193310	05/04/2017	JONES TRUCK & IMPLEMENT, LLC	V BELT-03614-MD	6.74

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193310	05/04/2017	JONES TRUCK & IMPLEMENT, LLC	PAINT-10523-GG	5.56
193310	05/04/2017	JONES TRUCK & IMPLEMENT, LLC	HOSE FITTING-17514-MD	2.36
193310	05/04/2017	JONES TRUCK & IMPLEMENT, LLC	WIPER BLADES-RK	22.04
193310	05/04/2017	JONES TRUCK & IMPLEMENT, LLC	GAUGE-MD	18.46
193310	05/04/2017	JONES TRUCK & IMPLEMENT, LLC	WIPER BLADES-14413-RK	18.40
193310	05/04/2017	JONES TRUCK & IMPLEMENT, LLC	PRESSURE WASHER NOZZLES	17.82
193310	05/04/2017	JONES TRUCK & IMPLEMENT, LLC	TARPOMATIC HYDROLIC FILTER FOR THE LF	15.46
193310	05/04/2017	JONES TRUCK & IMPLEMENT, LLC	WATER STRAINER CAP-03708-MD	13.29
193310	05/04/2017	JONES TRUCK & IMPLEMENT, LLC	WIPER BLADES-STOCK-MD	73.62
193310	05/04/2017	JONES TRUCK & IMPLEMENT, LLC	HYDRAULIC HOSE-05553-MD	67.98
193310	05/04/2017	JONES TRUCK & IMPLEMENT, LLC	PRESSURE GAUGE-07514-MD	39.32
193310	05/04/2017	JONES TRUCK & IMPLEMENT, LLC	AIR BRAKE HOSE-05563-MD	32.67
193310	05/04/2017	JONES TRUCK & IMPLEMENT, LLC	AIR FILTER-STOCK-MD	28.33
193310	05/04/2017	JONES TRUCK & IMPLEMENT, LLC	AIR HOSE-SHOP AIR JACK-MD	27.92
193568	05/25/2017	JONES TRUCK & IMPLEMENT, LLC	BOLTS-05538-MD	13.05
193568	05/25/2017	JONES TRUCK & IMPLEMENT, LLC	OIL SEAL-07709-RK	13.02
193568	05/25/2017	JONES TRUCK & IMPLEMENT, LLC	PIGTAIL-MD	10.55
193568	05/25/2017	JONES TRUCK & IMPLEMENT, LLC	DIESEL TREATMENT-13285-MD	9.99
193310	05/04/2017	JONES TRUCK & IMPLEMENT, LLC	WIPER BLADES-RK	-22.04
193310	05/04/2017	JONES TRUCK & IMPLEMENT, LLC	GAUGE-MD	-18.46
193568	05/25/2017	JONES TRUCK & IMPLEMENT, LLC	HYDRAULIC HOSE-05564-MD	22.93
193568	05/25/2017	JONES TRUCK & IMPLEMENT, LLC	AIR DRYER FILTER-05539-MD	22.20
193568	05/25/2017	JONES TRUCK & IMPLEMENT, LLC	SNOW FLOW HOSE FITTING/FUEL TREATMENT-03000/13284-MD	21.31
193568	05/25/2017	JONES TRUCK & IMPLEMENT, LLC	OIL FILLER CAP-04674-MD	19.55
193568	05/25/2017	JONES TRUCK & IMPLEMENT, LLC	OIL FILLER CAP-MD	19.55
193568	05/25/2017	JONES TRUCK & IMPLEMENT, LLC	TRANSMISSION FILTER-07700-RK	19.26
193568	05/25/2017	JONES TRUCK & IMPLEMENT, LLC	HYDRAULIC HOSE-05537-MD	160.24
193568	05/25/2017	JONES TRUCK & IMPLEMENT, LLC	PIGTAIL/TRAILER BRAKE CONTROLLER-07300-RK	112.15
193568	05/25/2017	JONES TRUCK & IMPLEMENT, LLC	EQUIP REPAIR	58.92
193568	05/25/2017	JONES TRUCK & IMPLEMENT, LLC	HYDRAULIC FITTINGS-MD	39.08
193568	05/25/2017	JONES TRUCK & IMPLEMENT, LLC	HOSE	28.58

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193568	05/25/2017	JONES TRUCK & IMPLEMENT, LLC	SEAL-03315-GG	25.49
193501	05/18/2017	JONES TRUCK & IMPLEMENT, LLC	BUSHINGS FOR REPAIRS	8.28
193568	05/25/2017	JONES TRUCK & IMPLEMENT, LLC	RELAY-MD	-16.97
193568	05/25/2017	JONES TRUCK & IMPLEMENT, LLC	PIGTAIL-MD	-10.55
193568	05/25/2017	JONES TRUCK & IMPLEMENT, LLC	PARKS BACKHOE 07800-HYD CYL REPAIR-MD	594.78
193568	05/25/2017	JONES TRUCK & IMPLEMENT, LLC	BATTERY-10596-MD	519.41
193568	05/25/2017	JONES TRUCK & IMPLEMENT, LLC	REPAIRED HYDRAULIC CYLINDERS-07800-MD	482.30
193384	05/11/2017	JONES TRUCK & IMPLEMENT, LLC	MIRROR-03482-MD	23.54
193384	05/11/2017	JONES TRUCK & IMPLEMENT, LLC	TRUCK WASH RACK REPAIR	17.25
193384	05/11/2017	JONES TRUCK & IMPLEMENT, LLC	DOOR LOCK KNOB-10498-MD	10.08
193384	05/11/2017	JONES TRUCK & IMPLEMENT, LLC	GREASE-17601A-RK	4.35
193610	05/31/2017	JONES TRUCK & IMPLEMENT, LLC	VISA 7579 - PARTS FOR BRUSH VEHICLE / EQ12340	37.40
193610	05/31/2017	JONES TRUCK & IMPLEMENT, LLC	CLEANER AND BRUSH, MISC HARDWARE	20.02
193384	05/11/2017	JONES TRUCK & IMPLEMENT, LLC	BATTERY-03614-MD	89.36
193384	05/11/2017	JONES TRUCK & IMPLEMENT, LLC	AIR FILTER-17601A-RK	49.39
193384	05/11/2017	JONES TRUCK & IMPLEMENT, LLC	POLYPACK-05541-MD	36.70
193384	05/11/2017	JONES TRUCK & IMPLEMENT, LLC	RELAY-03614-MD	33.93
193384	05/11/2017	JONES TRUCK & IMPLEMENT, LLC	HYDRAULIC COUPLER-05563-MD	28.31
193384	05/11/2017	JONES TRUCK & IMPLEMENT, LLC	RACHET STRAPS-SHOP-MD	27.21
193520	05/23/2017	JOYCE ZIKER PARKINSON, PLLC	LEGAL CONSULTATION FOR THE TAUSICK WAY LF/BURDINE	1,944.50
193492	05/18/2017	J-U-B ENGINEERS INC	2016 WWTP NPDES PERMIT ASSISTANCE	1,494.25
193310	05/04/2017	KAMAN INDUSTRIAL TECH CORP	FIRE STATION 1	61.81
193310	05/04/2017	KAMAN INDUSTRIAL TECH CORP	FIRE STATION 1	22.36
193427	05/15/2017	KEATTS KATHY	REIMBURSEMENT FOR ETHEL BRADFORD CM00022	290.00
193355	05/10/2017	KENNEWICK INDUSTRIAL AND	PLUMBING SUPPLIES	254.31
193355	05/10/2017	KENNEWICK INDUSTRIAL AND	PLUMBING SUPPLIES	207.44
193355	05/10/2017	KENNEWICK INDUSTRIAL AND	PLUMBING SUPPLIES	179.15
193355	05/10/2017	KENNEWICK INDUSTRIAL AND	MAINT REPAIR EQUIP	39.43
193355	05/10/2017	KENNEWICK INDUSTRIAL AND	PLUMBING SUPPLIES	7.37
193384	05/11/2017	KENNEWICK INDUSTRIAL AND	BACKFLOW SUPPLIES FOR HOMELESS CAMP	201.40
193559	05/25/2017	KENNEWICK INDUSTRIAL AND	PLUMBING SUPPLIES	307.45
193589	05/31/2017	KENNEWICK INDUSTRIAL AND	IRRIGATION SUPPLIES	130.49
193589	05/31/2017	KENNEWICK INDUSTRIAL AND	IRRIGATION SUPPLIES	30.32
193501	05/18/2017	KENNEWICK INDUSTRIAL AND	CREDIT FOR PLUMBING SUPPLIES	-59.30
193501	05/18/2017	KENNEWICK INDUSTRIAL AND	DRAINAGE SUPPLIES FOR SLEEPING SITE	155.04
193501	05/18/2017	KENNEWICK INDUSTRIAL AND	PLUMBING SUPPLIES	74.98

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193501	05/18/2017	KENNEWICK INDUSTRIAL AND	GENERAL WATER FITTINGS	54.45
193501	05/18/2017	KENNEWICK INDUSTRIAL AND	PLUMBING SUPPLIES	32.06
193559	05/25/2017	KENNEWICK INDUSTRIAL AND	DRAINAGE IMPROVEMENT SUPPLIES	814.62
193384	05/11/2017	KENNEWICK INDUSTRIAL AND	WATER FITTINGS	112.17
193384	05/11/2017	KENNEWICK INDUSTRIAL AND	LIBRARY REPAIR	95.12
193384	05/11/2017	KENNEWICK INDUSTRIAL AND	LIBRARY REPAIRS	20.68
193384	05/11/2017	KENNEWICK INDUSTRIAL AND	WATER FITTINGS	8.03
193384	05/11/2017	KENNEWICK INDUSTRIAL AND	WATER FITTINGS	3.35
193610	05/31/2017	KENNEWICK INDUSTRIAL AND	PLUMBING SUPPLIES	75.09
193630	05/31/2017	KERN RACHELLE	close 5/4 - 05/22/17 720 Wilson	115.58
193630	05/31/2017	KERN RACHELLE	UB Refund Cst #00051158	87.73
193384	05/11/2017	K-MART INC	LIFE VESTS	180.58
193610	05/31/2017	K-MART INC	CONCESSION ITEMS	101.46
193610	05/31/2017	K-MART INC	FLEX STRAWS FOR POOL	2.45
193501	05/18/2017	K-MART INC	US FLAG	32.51
193428	05/15/2017	KNOTT ALAN	REIMBURSEMENT FOR ROBERT KNOTT CM00088	290.00
193384	05/11/2017	KONCRETE INDUSTRIES INC	CONCRETE	603.31
193384	05/11/2017	KONCRETE INDUSTRIES INC	VAULTS	148.10
193384	05/11/2017	KONCRETE INDUSTRIES INC	VAULT	78.41
193310	05/04/2017	KONCRETE INDUSTRIES INC	REBAR STAKES	13.61
193568	05/25/2017	KONCRETE INDUSTRIES INC	DRAIN ROCK FOR SLEEPING SITE	423.08
193343	05/09/2017	KOPPERS RAILROAD STRUCTURES	709N 10th	131.83
193278	05/04/2017	KRALMAN DENNIS	LEOFF 1 MEDICAL: MEDICARE PART B 5/2017	106.00
193279	05/04/2017	KYLE MIKE	LEOFF 1 MEDICAL: MEDICARE PART B	108.00
193384	05/11/2017	L & G RANCH SUPPLY INC	U BOLTS, GATE CLAMPS	14.48
193384	05/11/2017	L & G RANCH SUPPLY INC	VISA 7579 - CABLE AND CLAMPS FOR JAWS OF LIFE	9.35
193384	05/11/2017	L & G RANCH SUPPLY INC	PARTS FOR SPRAY TANK	9.06
193384	05/11/2017	L & G RANCH SUPPLY INC	BATTERIES	5.43
193384	05/11/2017	L & G RANCH SUPPLY INC	TENSION BAR	3.15
193384	05/11/2017	L & G RANCH SUPPLY INC	HHW TAILGATE SUPPLIES	146.97
193310	05/04/2017	L & G RANCH SUPPLY INC	WATER FITTINGS	22.83
193310	05/04/2017	L & G RANCH SUPPLY INC	PADLOCK	16.32
193310	05/04/2017	L & G RANCH SUPPLY INC	LF15001 LANDFILL AREA 7, CELL 3 - L&G FPO 62198 PVC, PVC CEMENT, COUPLER	11.91
193310	05/04/2017	L & G RANCH SUPPLY INC	VEHICLE SLIDE	8.25
193310	05/04/2017	L & G RANCH SUPPLY INC	LF15001 LANDFILL AREA 7, CELL 3 - L&G FPO 63555 COUPLERS, CAPS, PVC	105.49
193310	05/04/2017	L & G RANCH SUPPLY INC	DRILL BITS & HEARING PROTECTION FOR HHW	71.04
193310	05/04/2017	L & G RANCH SUPPLY INC	PAINT FOR CONTAINER REPAIRS	68.90
193310	05/04/2017	L & G RANCH SUPPLY INC	LF15001 LANDFILL AREA 7, CELL 3 - L&G FPO 62197 PVC AND GORILLA TAPE	58.77
193310	05/04/2017	L & G RANCH SUPPLY INC	CRIMPING TOOL AND WIRE TERMINALS, OIL	32.96
193310	05/04/2017	L & G RANCH SUPPLY INC	HOSE FOR WASH RACK	23.95
193568	05/25/2017	L & G RANCH SUPPLY INC	RAILROAD PIK, BACKPACK SPRAYER, DISH SOAP	253.86
193568	05/25/2017	L & G RANCH SUPPLY INC	BACKFLOW SUPPLIES	48.94
193568	05/25/2017	L & G RANCH SUPPLY INC	VISA 7579 - NUTS/BOLTS FOR DOORS ON BRUSH VEHICLE/EQ12340	20.06
193568	05/25/2017	L & G RANCH SUPPLY INC	1/2 GAL SPRAYER	13.06
193568	05/25/2017	L & G RANCH SUPPLY INC	HOSE	9.69
193310	05/04/2017	L & G RANCH SUPPLY INC	REPAIR PARTS FOR THE LEACHATE SYSTEM	105.93
193501	05/18/2017	L & G RANCH SUPPLY INC	VISA 7603 - NOZZLES FOR STATION 2	14.14
193501	05/18/2017	L & G RANCH SUPPLY INC	SOCKET, BOLTS, BIT	12.84
193501	05/18/2017	L & G RANCH SUPPLY INC	VISA 6159 - RIVET TOOL FOR MEDIC 2	11.97

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193501	05/18/2017	L & G RANCH SUPPLY INC	PIONEER PARK TREE PLANTING	8.69
193501	05/18/2017	L & G RANCH SUPPLY INC	LYNCH PIN	4.99
193501	05/18/2017	L & G RANCH SUPPLY INC	TUBING-04509-GG	1.03
193501	05/18/2017	L & G RANCH SUPPLY INC	SUPPLIES	27.19
193501	05/18/2017	L & G RANCH SUPPLY INC	MARKS PAIR & NAILS	25.93
193501	05/18/2017	L & G RANCH SUPPLY INC	SUPPLIES	18.69
193501	05/18/2017	L & G RANCH SUPPLY INC	END WRENCHES	17.40
193501	05/18/2017	L & G RANCH SUPPLY INC	FOG SUPPLIES	15.20
193501	05/18/2017	L & G RANCH SUPPLY INC	TOP RAIL	14.15
193501	05/18/2017	L & G RANCH SUPPLY INC	TAPE MEASURE, LYSOL, 5IN1 TOOL, FRESHNER	192.26
193501	05/18/2017	L & G RANCH SUPPLY INC	LF15001 BURDINE GATE CHAIN L&G FPO 62199	97.68
193501	05/18/2017	L & G RANCH SUPPLY INC	CABLE TIES	58.77
193501	05/18/2017	L & G RANCH SUPPLY INC	SUPER CLEAN & SHOP VAC TOOL	45.17
193501	05/18/2017	L & G RANCH SUPPLY INC	RATCHET STRAPS	34.83
193501	05/18/2017	L & G RANCH SUPPLY INC	RUBBER COATING, PVC COUPLERS AND PVC GLUE	33.50
193610	05/31/2017	L & G RANCH SUPPLY INC	NUT DRIVERS	6.50
193610	05/31/2017	L & G RANCH SUPPLY INC	LF15001 BURDINE GATE SNAP FOR CHAIN GATE - L&G FPO #62200	5.43
193610	05/31/2017	L & G RANCH SUPPLY INC	LF15001 LANDFILL WIRE ROPE CLIPS, HOOK (BURDINE LF)	5.39
193610	05/31/2017	L & G RANCH SUPPLY INC	VISA 4430 L&G TRUE VALUE WIRE LOCK PINS	4.99
193610	05/31/2017	L & G RANCH SUPPLY INC	BOLTS, NUTS & WASHERS	2.28
193501	05/18/2017	L & G RANCH SUPPLY INC	VISA 7603 - LEATHER GLOVES	391.82
193610	05/31/2017	L & G RANCH SUPPLY INC	DRILL BITS, PENS AND BLADES	28.80
193610	05/31/2017	L & G RANCH SUPPLY INC	SPRAYER	22.85
193610	05/31/2017	L & G RANCH SUPPLY INC	SCREWS FOR HERITAGE PARK REPAIR	19.17
193610	05/31/2017	L & G RANCH SUPPLY INC	END WRENCHES	17.40
193610	05/31/2017	L & G RANCH SUPPLY INC	TAPE MEASURE	16.31
193610	05/31/2017	L & G RANCH SUPPLY INC	MARKING TWINE	13.06
193610	05/31/2017	L & G RANCH SUPPLY INC	VISA 7397 - HOUSEHOLD SUPPLIES FOR STATION 2	72.36
193610	05/31/2017	L & G RANCH SUPPLY INC	STAKES, HAMMER, STRING LINE & PAINT VALVES	54.30
193610	05/31/2017	L & G RANCH SUPPLY INC	BRACKETS, GARBAGE CAN	43.54
193610	05/31/2017	L & G RANCH SUPPLY INC	MEASURE WHEEL, FLAGS	39.11
193610	05/31/2017	L & G RANCH SUPPLY INC	BOX OF STAPLES	38.08
193610	05/31/2017	L & G RANCH SUPPLY INC	BOX OF STAPLES	32.66
193610	05/31/2017	L & G RANCH SUPPLY INC	PALLET OF CONCRETE	182.49
193610	05/31/2017	L & G RANCH SUPPLY INC	PALLET OF QUICK SETS	182.49
193610	05/31/2017	L & G RANCH SUPPLY INC	LOCKS FOR SLEEP CAMP	167.47
193610	05/31/2017	L & G RANCH SUPPLY INC	TARP & DRILL BITS	133.89
193610	05/31/2017	L & G RANCH SUPPLY INC	SAFETY BOOTS FOR PETTIJOHN	130.67
193610	05/31/2017	L & G RANCH SUPPLY INC	SHOP TOWELS/GLASS CLEANER	114.40
193384	05/11/2017	L & G RANCH SUPPLY INC	SCREWS,PAINT ROLLER, CHAIN, BUCKET	100.66
193384	05/11/2017	L & G RANCH SUPPLY INC	REPAIR PARTS FOR SPRAY TANK	65.32
193384	05/11/2017	L & G RANCH SUPPLY INC	BROOM	37.00
193610	05/31/2017	L & G RANCH SUPPLY INC	RETURNED END WRENCHES	-17.40
193610	05/31/2017	L & G RANCH SUPPLY INC	GARBAGE CANS FOR POOL	206.80
193610	05/31/2017	L & G RANCH SUPPLY INC	KWI-KRETE AND PALLET	198.83
193384	05/11/2017	L N CURTIS & SONS INC	SCBA PARTS	2,775.86
193384	05/11/2017	L N CURTIS & SONS INC	COUPLERS FOR SCBA TEST BENCH	85.12
193610	05/31/2017	L N CURTIS & SONS INC	UNIFORM SHIRTS	895.68
193501	05/18/2017	L N CURTIS & SONS INC	FIRE HOSE PARTS	2,939.04
193501	05/18/2017	L N CURTIS & SONS INC	UNIFORM PANTS	1,094.45
193501	05/18/2017	L N CURTIS & SONS INC	UNIFORM PANTS	1,018.22
193501	05/18/2017	L N CURTIS & SONS INC	UNIFORM PANTS	493.10
193568	05/25/2017	L N CURTIS & SONS INC	SWAT EQUIPMENT	4,323.33

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
193384	05/11/2017	LA POLICE GEAR, INC.	CUFF CASE, BELT KEEPER, DUTY BELT FOR BRIAN SMITH (BUTTICE)	382.77
193501	05/18/2017	LA POLICE GEAR, INC.	BIANCHI 8026 PATROLTEK COMPACT LIGHT HOLDER/BUTTICE	43.51
193501	05/18/2017	LAKESIDE INDUSTRIES	COLD MIX ASPHALT	4,830.05
193384	05/11/2017	LANE FOREST PRODUCTS, INC.	PLAYAWAY FIBER CHIPS	3,525.75
193384	05/11/2017	LANE FOREST PRODUCTS, INC.	PLAYAWAY FIBER CHIPS	3,379.50
193521	05/23/2017	LANGUAGE LINE SERVICES INC	INTERPRETIVE SERVICES FROM APR 1 TO APR 30	39.88
193560	05/25/2017	LARSON LAND CO.	ST16010 MYRA RD EXTENSION ROW PROF SERVICES 1/2017 THROUGH 4/2017	4,382.54
193231	05/03/2017	LEAF COMMERCIAL CAPITAL INC	LEAF.MANY COPIER LEASES	3,369.22
193231	05/03/2017	LEAF COMMERCIAL CAPITAL INC	DEV. SVS. MONTHLY COPIER LEASE PAYMENT	431.53
193231	05/03/2017	LEAF COMMERCIAL CAPITAL INC	POLICE DEPT NEWER COPIER	205.50
193231	05/03/2017	LEAF COMMERCIAL CAPITAL INC	2 SMALLER COPIERS AT PD	130.38
193356	05/10/2017	LEAF COMMERCIAL CAPITAL INC	STORM & WASTEWATER MONTHLY COPIER LEASE	108.86
193501	05/18/2017	LEGEND DATA SYSTEMS INC	VISA 6233 - NAMES TAGS, MCCAULEY	15.10
193590	05/31/2017	LEMASTER JOHN R	JOHN LEMASTER AIRFARE REIMBURSEMENT FOR CIVIL ENGINEER I INTERVIEW 5/19/2017	631.60
193378	05/11/2017	LEOFF HEALTH & WELFARE TRUST	FIRE MEDICAL PREMIUMS FOR MAY, 2017	68,253.27
193384	05/11/2017	LES SCHWAB TIRES	CREDIT-WHEEL SPIN BALANCE-10321-MD	-14.70
193384	05/11/2017	LES SCHWAB TIRES	AMBULANCE 13287 TIRES L/S	2,125.63
193384	05/11/2017	LES SCHWAB TIRES	11-22.5 TRACTION RETREAD- 05562-MD	2,010.99
193384	05/11/2017	LES SCHWAB TIRES	11-22.5 RETREAD-STOCK-MD	1,193.56
193384	05/11/2017	LES SCHWAB TIRES	P205/75R-15 TIRES-07301-RK	411.68
193384	05/11/2017	LES SCHWAB TIRES	22/950-10/4 TUBELESS TIRE-02567-MD	235.65
193610	05/31/2017	LES SCHWAB TIRES	11-22.5 RETREAD-STOCK-MD	272.81
193610	05/31/2017	LES SCHWAB TIRES	SERVICE CALL-FLAT REPAIR-10598-MD	242.78
193610	05/31/2017	LES SCHWAB TIRES	P155/80R-12 TIRE-04523-RK	70.96
193610	05/31/2017	LES SCHWAB TIRES	18/850-10 TURF TIRE-07806-MD	50.92
193610	05/31/2017	LES SCHWAB TIRES	FLAT REPAIR-05541-MD	43.49
193610	05/31/2017	LES SCHWAB TIRES	TIRE SEALANT-07812-MD	10.89
193384	05/11/2017	LES SCHWAB TIRES	FLAT REPAIR-10584-MD	54.38
193384	05/11/2017	LES SCHWAB TIRES	235/75R-15 USED TIRE-10321-MD	47.37
193384	05/11/2017	LES SCHWAB TIRES	FLAT REPAIR-10597-MD	40.23
193384	05/11/2017	LES SCHWAB TIRES	FLAT REPAIR-17490-MD	40.23
193610	05/31/2017	LES SCHWAB TIRES	11-22.5 RETREAD-STOCK-MD	1,767.58
193610	05/31/2017	LES SCHWAB TIRES	TOOL BOX FOR BRUSH VEHICLE/ EQ12340	958.32
193232	05/03/2017	LEWELLYN LAW OFFICE, PLLC	MONTHLY INDIGENT LEGAL CONTRACT	7,449.88
193233	05/03/2017	LEXISNEXIS MATTHEW BENDER	ADVANCE SHEETS	184.04
193310	05/04/2017	LEXISNEXIS MATTHEW BENDER	WA APPELLATE RPTS BD VOL 192	29.13
193280	05/04/2017	LILLIE RICE CENTER INC	MONTHLY VOLUNTEER PARK GROUNDS SERVICE	90.00
193344	05/09/2017	LOCATI FRANK	202 Kenwood	92.45
193281	05/04/2017	LOMMASSON PAUL	LEOFF 1 MEDICAL: MEDICARE PART B	106.00
193403	05/11/2017	LONEY JONATHAN	close 4/20 - 05/01/17 119 Chapelwood	242.12
8913	05/11/2017	LONG MICHELLE	LONG M TRAV ADV WENATCHEE	79.00

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193591	05/31/2017	MAC WALLA WALLA	CREWSPACE CLASS INSTRUCTION "IOS IPHONES & IPADS"	480.00
193631	05/31/2017	MAIB ROBERT	close 5/11 - 05/26/17 811 Pleasant	435.94
193282	05/04/2017	MAILLOUX RONALD	LEOFF 1 MEDICAL: MEDICARE PART B 5/2017	106.00
8914	05/11/2017	MAIURI JEREMY	MAIURI J TRAV ADV SPOKANE	355.00
193404	05/11/2017	MARKET EQUIPMENT	drop box 710 S 9th	28.92
193632	05/31/2017	MARTINEZ ANTONIO	close 5/11 - 05/15/17 817 Pleasant	175.49
193592	05/31/2017	MATERIALS TESTING & INSPECTION	IRRP017 ISAACS AVE PROF SRVS 4/17-30/17	2,091.99
193592	05/31/2017	MATERIALS TESTING & INSPECTION	MEMORIAL POOL MATERIAL TESTING	1,738.24
193592	05/31/2017	MATERIALS TESTING & INSPECTION	IRRP017 ISAACS AVE PROF SRVS 5/1-14/17	1,535.91
193592	05/31/2017	MATERIALS TESTING & INSPECTION	MEMORIAL POOL MATERIAL TESTING	1,478.65
193592	05/31/2017	MATERIALS TESTING & INSPECTION	IRRP017 ISAACS AVE PROF SRVS 4/3-16/17	1,023.09
193423	05/12/2017	MATRIX ABSENCE MANAGEMENT INC	DEISBURSEMENTS	5,826.72
193522	05/23/2017	MBG CLEANING SERVICES	MAY JANITORIAL SERVICE FOR THE LF OFFICE AND SHOP BREAKROOM	380.00
193522	05/23/2017	MBG CLEANING SERVICES	JANITORIAL SERVICE - CARNEGIE	280.00
193522	05/23/2017	MBG CLEANING SERVICES	MAY JANITORIAL SERVICE FOR HHW	155.00
193330	05/09/2017	MBG CLEANING SERVICES	JANITORIAL SERVICE - CARNEGIE	280.00
193283	05/04/2017	MC DONALD CHARLES A	LEOFF 1 MEDICAL: MEDICARE PART B 5/2017	120.40
193610	05/31/2017	MC MASTER CARR SUPPLY CO INC	MEMORIAL POOL REPAIR	32.51
193310	05/04/2017	MC MASTER CARR SUPPLY CO INC	POLICE DEPT. REPAIR	47.56
193568	05/25/2017	MC MASTER CARR SUPPLY CO INC	SMALL TOOLS	264.09
193357	05/10/2017	MCDONALD KATHERINE	REIMBURSEMENT FOR MILEAGE FOR K. MCDONALD	7.78
193633	05/31/2017	MCLAUGHLIN CORY	close 5/11 - 05/17/17 168 Boyer	55.01
193429	05/15/2017	MEDICARE REFUNDS WA	AMBLNCE REFND ICN 1916291316840	350.26
193471	05/17/2017	MEDICARE REFUNDS WA	AMBLNCE REFND ICN 1916218128450	355.94
193472	05/17/2017	MEDICARE REFUNDS WA	AMBLNCE REFND ICN 1916153254580	350.26
193473	05/17/2017	MEDICARE REFUNDS WA	AMBULNCE RFND ICN 1916236158850	343.45
193474	05/17/2017	MEDICARE REFUNDS WA	AMBULNCE REFND ICN 1916291316770	293.92
193568	05/25/2017	MEDTRONIC PHYSIO-CONTROL INC	417101534	3,796.39
193568	05/25/2017	MEDTRONIC PHYSIO-CONTROL INC	MEDIC SUPPLIES - ELECTRODES	218.74
193379	05/11/2017	MELDAHL CRAIG ALAN	CREWSPACE CLASS INSTRUCTION "ORGANIC WATERCOLOR"	420.00
193284	05/04/2017	MELDAHL CRAIG ALAN	CREWSPACE CLASS INSTRUCTION "PHOTOSHOP BASICS"	420.00
193322	05/01/2017	MERCHANT CARD SVCS	LANDFILL MERCHANT CARD FEES	2,090.46
193322	05/01/2017	MERCHANT CARD SVCS	PARKS MERCHANT CARD FEES	555.99
193405	05/11/2017	MICHELSON JAMES	close 4/20 - 5/01/17 771 Village Way	240.88
193593	05/31/2017	MIDWEST TAPE LLC	LIBRARY MATERIALS	445.61
193593	05/31/2017	MIDWEST TAPE LLC	AUDIO LIBRARY BOOK	77.25
193593	05/31/2017	MIDWEST TAPE LLC	LIBRARY MATERIAL	28.03
193593	05/31/2017	MIDWEST TAPE LLC	AUDIO BOOK REPLACEMENT DISC	10.88
193634	05/31/2017	MILLER DARCEY	close 4/20 - 5/16/17 1468 Artesia	182.19
193285	05/04/2017	MITCHELL FRED	LEOFF 1 MEDICAL: MEDICARE PART B 5/2017	107.00
193406	05/11/2017	MITCHELL ROBERT	close 4/20 - 04/26/17 1113 S 3rd	139.22
193635	05/31/2017	MOBLEY JANET J	close 4/27 - 05/11/17 1675 Ruth	306.56

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193286	05/04/2017	MOORE FRED	LEOFF 1 MEDICAL: MEDICARE PART B 5/2017	106.00
8922	05/15/2017	MORRIS BRAD	MORRIS B TRAV ADV SPOKANE	51.00
193523	05/23/2017	MUIRHEAD SALVAGE	TOWING SERVICES TACOMA STREET - TRAILER	392.04
193523	05/23/2017	MUIRHEAD SALVAGE	TOWING SERVICES BOAT 7TH AVE	304.92
193594	05/31/2017	MUMM DAVID	MONTHLY NEWSLETTER MAY 2017	1,279.36
193594	05/31/2017	MUMM DAVID	BANNERS & BOOKMARKS FOR SUMMER PROGRAMS	398.24
193594	05/31/2017	MUMM DAVID	BANNERS & BOOKMARKS PROMOTING MAY 18 PROGRAM	339.06
193594	05/31/2017	MUMM DAVID	YARD SIGNS AND BANNER FOR CDBG SERVICES PROMO	283.15
193384	05/11/2017	NAPA OF WALLA WALLA LLC	POWER FLOW RADIATOR-07352-MD	-128.87
193384	05/11/2017	NAPA OF WALLA WALLA LLC	FUEL PUMP ASSY-14405-RK	335.10
193384	05/11/2017	NAPA OF WALLA WALLA LLC	OIL/AIR FILTER/5W30 OIL/BRAKLEEN-MD	129.32
193384	05/11/2017	NAPA OF WALLA WALLA LLC	RADIATOR-07352-MD	128.87
193384	05/11/2017	NAPA OF WALLA WALLA LLC	AIR/OIL FILTER-17601-RK	86.43
193384	05/11/2017	NAPA OF WALLA WALLA LLC	UJOINT-12454-MD	74.47
193501	05/18/2017	NAPA OF WALLA WALLA LLC	OIL FILTER-MD	23.87
193501	05/18/2017	NAPA OF WALLA WALLA LLC	FUEL FILTER-11110-RK	8.48
193501	05/18/2017	NAPA OF WALLA WALLA LLC	TRANSEAL-07709-RK	6.73
193568	05/25/2017	NAPA OF WALLA WALLA LLC	BLACK TIES FOR THE FENCING	15.44
193501	05/18/2017	NAPA OF WALLA WALLA LLC	FUEL INJECTOR-07300-RK	169.21
193501	05/18/2017	NAPA OF WALLA WALLA LLC	BATTERY-14414-RK	138.72
193501	05/18/2017	NAPA OF WALLA WALLA LLC	MASS AIR FLOW/CORE DEPOSIT-07300-RK	135.47
193501	05/18/2017	NAPA OF WALLA WALLA LLC	BATTERY-14403-RK	115.19
193501	05/18/2017	NAPA OF WALLA WALLA LLC	OIL/AIR FILTER/CONNECTOR-04674-MD	46.04
193501	05/18/2017	NAPA OF WALLA WALLA LLC	TRANS FILTER KIT-14200-RK	28.19
193310	05/04/2017	NAPA OF WALLA WALLA LLC	HEAT SHRINK-14413-RK	5.00
193310	05/04/2017	NAPA OF WALLA WALLA LLC	AIR FILTER-STOCK-MD	4.76
193310	05/04/2017	NAPA OF WALLA WALLA LLC	FUSE HOLDER-03614-MD	4.73
193501	05/18/2017	NAPA OF WALLA WALLA LLC	CORE DEPOSIT-RK	-60.98
193501	05/18/2017	NAPA OF WALLA WALLA LLC	NAPA BATTERY-02472-RK	461.43
193501	05/18/2017	NAPA OF WALLA WALLA LLC	ALTERNATOR-02472-RK	196.37
193310	05/04/2017	NAPA OF WALLA WALLA LLC	MINI RELAY-03614-MD	10.63
193310	05/04/2017	NAPA OF WALLA WALLA LLC	OIL FILTER-STOCK-MD	10.24
193310	05/04/2017	NAPA OF WALLA WALLA LLC	HEADLIGHT HARNESS-14413-RK	9.93
193310	05/04/2017	NAPA OF WALLA WALLA LLC	FUEL FILTER/FUEL STABILIZER-07588-MD	9.22
193310	05/04/2017	NAPA OF WALLA WALLA LLC	REPAIR TAPE-07709-RK	7.29
193310	05/04/2017	NAPA OF WALLA WALLA LLC	CABIN AIR FILTER-14424-RK	6.21
193310	05/04/2017	NAPA OF WALLA WALLA LLC	SERPENTINE BELT/TRANS/AIR/FUEL FILTER-07301-RK	86.73
193310	05/04/2017	NAPA OF WALLA WALLA LLC	AUTO TRANS FLUID PLUS 4-13286-MD	41.38
193310	05/04/2017	NAPA OF WALLA WALLA LLC	AIR FILTER-STOCK-MD	35.54
193310	05/04/2017	NAPA OF WALLA WALLA LLC	HEADLIGHT HARNESS/HEADLAMP/RETAINER-RK LAMP-12457-MD	25.68
193310	05/04/2017	NAPA OF WALLA WALLA LLC	A/TRANS SEAL-FRONT/REAR-14413-RK	16.45
193610	05/31/2017	NAPA OF WALLA WALLA LLC	LICENSE BOX-NEW WATER TRAILER-MD	26.23
193610	05/31/2017	NAPA OF WALLA WALLA LLC	GP ADHESIVE CLEANER-14414-RK	11.73
193610	05/31/2017	NAPA OF WALLA WALLA LLC	DOME LAMP-14200-RK	2.92
193310	05/04/2017	NAPA OF WALLA WALLA LLC	RETAINER/WARRANTY-RK	-27.03
193310	05/04/2017	NAPA OF WALLA WALLA LLC	HYD/OIL/AIR FILTER-10595-GG	94.61
193310	05/04/2017	NAPA OF WALLA WALLA LLC	AIR FILTER/9V BATTERY-MD	90.87
193610	05/31/2017	NAPA OF WALLA WALLA LLC	FUEL PUMP-RK	81.16
193610	05/31/2017	NAPA OF WALLA WALLA LLC	FUEL FILTER-STOCK-MD	67.98
193610	05/31/2017	NAPA OF WALLA WALLA LLC	OIL/COOLANT FILTER-STOCK/05539-MD	63.40
193610	05/31/2017	NAPA OF WALLA WALLA LLC	HYD OIL/AIR/HYDRAULIC FILTER-15518-RK	55.17

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193610	05/31/2017	NAPA OF WALLA WALLA LLC	HEAT BARRIER/PLUG KIT-07709/14414	40.40
193610	05/31/2017	NAPA OF WALLA WALLA LLC	FUEL FILTER-04661-MD	32.31
193384	05/11/2017	NAPA OF WALLA WALLA LLC	LAMP-STOCK-MD	9.25
193384	05/11/2017	NAPA OF WALLA WALLA LLC	DOOR HANDLE-02510-MD	8.33
193610	05/31/2017	NAPA OF WALLA WALLA LLC	FUEL PUMP-RK	-81.16
193610	05/31/2017	NAPA OF WALLA WALLA LLC	CORE DEPOSIT-MD	-59.93
193610	05/31/2017	NAPA OF WALLA WALLA LLC	AIR FILTER-STOCK-MD	146.10
193610	05/31/2017	NAPA OF WALLA WALLA LLC	BATTERY-04523-RK	93.21
193384	05/11/2017	NAPA OF WALLA WALLA LLC	OIL FILTER-STOCK-MD	44.86
193384	05/11/2017	NAPA OF WALLA WALLA LLC	WHEEL WEIGHTS-SHOP TIRE MACHINE-MD	44.64
193384	05/11/2017	NAPA OF WALLA WALLA LLC	AIR/LUBE FILTER-04517-GG	40.63
193384	05/11/2017	NAPA OF WALLA WALLA LLC	OIL FILTER-17716-MD	28.72
193384	05/11/2017	NAPA OF WALLA WALLA LLC	OIL/AIR FILTER-17601A-RK	27.15
193384	05/11/2017	NAPA OF WALLA WALLA LLC	RELAY-RK	13.78
193501	05/18/2017	NATIONAL ALLIANCE FOR YOUTH	NAYS MEMBERSHIP RENEWALS	140.00
193501	05/18/2017	NATIONAL ALLIANCE FOR YOUTH	4 MEMBERSHIPS FOR NAYS	80.00
193380	05/11/2017	NATIONAL FIRE PROTECTION ASSN	MEMBERSHIP FOR CHIEF YANCEY TO NAT. FIRE PROTECTION ASSN.	175.00
193430	05/15/2017	NELSON EDWARD	REIMBURSEMENT FOR BETTJ JUNE NELSON CM00231	1,133.18
193407	05/11/2017	NESTEBY ROBERT	close 4/20 - 4/27/17 1616 Sunset	146.44
193384	05/11/2017	NEW YORK STORE WESTERN	R GUSE SAFETY BOOTS	150.00
193610	05/31/2017	NEW YORK STORE WESTERN	SAFETY BOOTS - BRYAN RAKESTRAW~	196.01
193310	05/04/2017	NEW YORK STORE WESTERN	SAFETY BOOTS FOR JESS KNOPF	272.24
193524	05/23/2017	NICHOLSON FRANK	NICHOLSON F CLAIM EXP KENNEWICK	28.62
193384	05/11/2017	NORCAN	VANCOUVER - 6/6-9/17 - REGISTRATION - NW REG CRIME ANALYST NETWORK - BLAKELY	225.00
193384	05/11/2017	NORCO INC	MULTI-GAS DETECTOR	727.45
193384	05/11/2017	NORCO INC	OXYGEN	50.48
193384	05/11/2017	NORCO INC	CYLINDER RENTAL FOR APRIL 2017~	11.11
193610	05/31/2017	NORCO INC	CARBON DIOXIDE/ARGON-SHOP WELDER-MD	109.46
193610	05/31/2017	NORCO INC	CYLINDER RENTAL FOR THE LANDFILL	5.18
193310	05/04/2017	NORCO INC	OXYGEN & ACETYLENE	50.16
193501	05/18/2017	NORCO INC	BAND SAW BLADE AND GLOVES	60.36
193568	05/25/2017	NORCO INC	PARTS FOR THE WELDER	122.15
193501	05/18/2017	NORTHERN TOOL & EQUIPMENT	TOOLS	448.58
193568	05/25/2017	NORTHWEST FARM SUPPLY INC	GRASS SEED	219.79
193525	05/23/2017	NORTHWEST MANAGEMENT, INC	MILL CREEK WATERSHED COMMUNITY WILDFIRE PROTECTION PLAN	10,948.00
193287	05/04/2017	NORTHWEST TERRITORIAL MINT LLC	400 MINTED COINS IN CASES FOR THE CITY COUNCIL	4,986.39
193408	05/11/2017	NUNES DEARL N	close 4/6 - 05/01/17 2354 Frazier	85.60
193568	05/25/2017	OCCUPATIONAL HEALTH SOLUTIONS	HEARING TEST FOR CITY EMPLOYEES~	2,384.78
193493	05/18/2017	OGDEN MURPHY WALLACE, P.L.L.C.	OGDEN MURPHY WALLACE MOBILITIE CONSORTIUM	3,387.80
193537	05/24/2017	OIL RE-REFINING CO INC	TEST & REMOVE USED OIL-MD	200.00
193409	05/11/2017	OJCIUS DANIEL	close 4/20 - 05/02/17 1144 W Cherry	155.24
193636	05/31/2017	OLSON BOB	close 5/4 - 05/23/17 629 Cardinal	188.06
193381	05/11/2017	OLSON BYRON	OLSON B CLAIM EXP YAKIMA	70.35
193561	05/25/2017	OLSON BYRON	OLSON B CLAIM EXP OLYMPIA	70.00
193595	05/31/2017	ON SCENE MEDICAL SERVICES, PC	MEDICAL EVAL	2,132.00
193288	05/04/2017	ONE CALL CONCEPTS INC	EXCAVATION CALLS	96.30
193288	05/04/2017	ONE CALL CONCEPTS INC	EXCAVATION NOTIFICATIONS	96.30

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193368	05/03/2017	OPENEDGE	PPI ACCOUNT 3881 CITY HALL ONLINE FINANCE CHARGE	9,227.69
193368	05/03/2017	OPENEDGE	PPI ACCOUNT 9885 CITY HALL FINANCE CHARGE	3,352.34
193368	05/03/2017	OPENEDGE	PPI ACCOUNT 5885 DEV SERVICES FINANCE CHARGE	1,178.09
193448	05/16/2017	OPERATIONS MGMT INTNL INC	OPERATIONS, MAINTENANCE & MANG. SERVICES	169,521.19
193289	05/04/2017	ORDWAY JOHN	LEOFF 1 MEDICAL: MEDICARE PART B 5/2017	105.00
193358	05/10/2017	ORIGINAL DESIGN	T-SHIRTS	320.20
193610	05/31/2017	ORIGINAL DESIGN	LIFEGUARD UNIFORMS / LONG SLEEVE & SHORT SLEEVE T-SHIRT	1,763.25
193610	05/31/2017	ORIGINAL DESIGN	FACILITY ATTENDENT/OFFICE STAFF/CONCESSION STAFF APPAREL	926.52
193310	05/04/2017	ORIGINAL DESIGN	WARRIOR CAMP T-SHIRTS	328.82
193538	05/24/2017	OTIS ELEVATOR CO	ELEVATOR SERVICE CONTRACT - CARNEGIE	508.56
193290	05/04/2017	OUTLAW RODNEY	AUDIO EQUIPMENT REVIEW, UPGRADE DESIGN AND PLANNING	320.00
193290	05/04/2017	OUTLAW RODNEY	CREWSpace CLASS INSTRUCTION "AUDIO ENGINEERING"	240.00
193384	05/11/2017	OWEN EQUIPMENT INC	RELIEF VALVE EQ#03509	193.57
193384	05/11/2017	OWEN EQUIPMENT INC	DYE TABLETS	114.70
193610	05/31/2017	OXARC INC	SWIMMING POOL PEDESTALS	150.83
193610	05/31/2017	OXARC INC	VISA 3150 OXARC HARD HATS AND INVERTED TIP PAINT	72.76
193310	05/04/2017	OXARC INC	NITRILE GLOVES	96.70
193501	05/18/2017	OXARC INC	O2 FOR WELDING	53.44
193568	05/25/2017	OXARC INC	ANGLE IRON	215.95
193568	05/25/2017	OXARC INC	FLAT BAR, ANGLE IRON	30.57
193494	05/18/2017	PACIFIC POWER INC	POWER FOR STREET LIGHTS	50.30
193494	05/18/2017	PACIFIC POWER INC	POWER FOR STREET LIGHTS	23.03
193359	05/10/2017	PACIFIC POWER INC	WALLULA RADIO SITE POWER FROM MAR 29 TO APR 27	94.88
193359	05/10/2017	PACIFIC POWER INC	PIKES PEAK SITE POWER FROM MAR 23 TO APR 21	55.87
193596	05/31/2017	PACIFIC POWER INC	POWER FOR CEMETERY	190.07
193596	05/31/2017	PACIFIC POWER INC	PIKES PEAK SITE POWER FROM APR 21 TO MAY 22	80.27
193596	05/31/2017	PACIFIC POWER INC	POWER FOR JEFFERSON PARK	1,168.86
193596	05/31/2017	PACIFIC POWER INC	POWER FOR FT WALLA WALLA	294.70
193596	05/31/2017	PACIFIC POWER INC	POWER FOR 109 S. PALOUSE	262.31
193596	05/31/2017	PACIFIC POWER INC	POWER FOR JEFFERSON PARK	216.71
193539	05/24/2017	PACIFIC POWER INC	POWER FOR STREET LIGHTS	253.33
193539	05/24/2017	PACIFIC POWER INC	POWER FOR STREET LIGHTS	114.66
193539	05/24/2017	PACIFIC POWER INC	201 E REES POWER	81.08
193539	05/24/2017	PACIFIC POWER INC	POWER FOR STREET LIGHTS	19.16
193539	05/24/2017	PACIFIC POWER INC	MILLCREEK & WATER INTAKE STREET LIGHTS	8.74
193596	05/31/2017	PACIFIC POWER INC	POWER FOR PIONEER PARK	2,051.32
193539	05/24/2017	PACIFIC POWER INC	POWER FOR STREET LIGHTS	22,368.69
193539	05/24/2017	PACIFIC POWER INC	POWER FOR 54 E MOORE ST	3,089.55
193539	05/24/2017	PACIFIC POWER INC	POWER - SERVICE CENTER	2,694.65
193539	05/24/2017	PACIFIC POWER INC	WAT POWER SERVICES	1,376.29
193539	05/24/2017	PACIFIC POWER INC	POWER FOR STREET LIGHTS	983.49
193539	05/24/2017	PACIFIC POWER INC	POWER FOR STREET LIGHTS	276.39
193292	05/04/2017	PACIFIC POWER INC	POWER SERV TO MILL CREEK	1,304.03
193292	05/04/2017	PACIFIC POWER INC	POWER FOR STREET LIGHTS	68.73
193292	05/04/2017	PACIFIC POWER INC	201 E REES POWER	48.33
193292	05/04/2017	PACIFIC POWER INC	AMI TOWER 3RD AVE	5.16
193494	05/18/2017	PACIFIC POWER INC	AMI TOWER~	19.80

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193494	05/18/2017	PACIFIC POWER INC	POWER FOR STREET LIGHTS	18.74
193494	05/18/2017	PACIFIC POWER INC	POWER FOR STREET LIGHTS	174.73
193494	05/18/2017	PACIFIC POWER INC	POWER FOR STREET LIGHTS	96.96
193494	05/18/2017	PACIFIC POWER INC	POWER FOR STREET LIGHTS	54.00
193291	05/04/2017	PACIFIC POWER INC	IRRP017 ISAACS AVE PACIFIC POWER ELECTRIC SERVICE CONTRACT FOR NEW LIGHTING	7,402.00
193292	05/04/2017	PACIFIC POWER INC	POWER FOR SERVICE CENTER	2,855.46
193292	05/04/2017	PACIFIC POWER INC	WAT POWER SERVICES	1,657.21
193494	05/18/2017	PACIFIC POWER INC	POWER FOR STREET LIGHTS	3,400.87
193494	05/18/2017	PACIFIC POWER INC	CLINTON ST POWER SERVICES	1,352.18
193494	05/18/2017	PACIFIC POWER INC	POWER FOR STREET LIGHTS	1,335.72
193494	05/18/2017	PACIFIC POWER INC	DISPATCH BLDG POWER FROM APR 4 THROUGH MAY 3	952.87
193494	05/18/2017	PACIFIC POWER INC	UTILITY BILL FOR FIRE STATION 2	898.88
193494	05/18/2017	PACIFIC POWER INC	POWER FOR STREET LIGHTS	381.96
193596	05/31/2017	PACIFIC POWER INC	POWER FOR 1530 DALLES MILITARY ROAD	74.91
193596	05/31/2017	PACIFIC POWER INC	POWER FOR FORT WW	73.11
193596	05/31/2017	PACIFIC POWER INC	POWER FOR RUTH & MCKINLEY	44.90
193596	05/31/2017	PACIFIC POWER INC	POWER FOR FT WW PARK	34.96
193596	05/31/2017	PACIFIC POWER INC	POWER FOR PARK & HOWARD	11.91
193494	05/18/2017	PACIFIC POWER INC	POWER FOR CITY BUILDINGS	3,848.76
193637	05/31/2017	PAHLISCH HOMES LLC	close 5/25 - 05/26/17 411 Reserve	139.09
193501	05/18/2017	PAPE' MATERIAL HANDLING	BELT TENSIONER-04517-GG	146.49
193540	05/24/2017	PARADIGM SOFTWARE LLC	KIOSK PAPER	264.14
193384	05/11/2017	PARK MANOR REHABILITATION CTR	W. BUEHLER: LEOFF 1 MEDICAL	27,820.00
193449	05/16/2017	PAVEMENT SERVICE, INC	TBD9016 2ND AVE PAVEMENT TESTING FOR PERIOD OF 4/1-30/17	4,704.51
193597	05/31/2017	PBS ENGINEERING	ST17004 HOWARD BRYANT BRIDGE PROF SRVS 4/1/17 TO 4/28/17	21,622.17
193597	05/31/2017	PBS ENGINEERING	ST17002 3RD & TIETAN ALTERNATIVE ANALYSIS PROF SRVS 4/1-28/17 FINAL	6,738.25
193331	05/09/2017	PBS ENGINEERING	ST17002 3RD & TIETAN ALTERNATIVE ANALYSIS PROF SRVS FROM 2/25/17 TO 3/31/17	9,469.00
193331	05/09/2017	PBS ENGINEERING	ST16009 MYR RD/COMMERCIAL DRIVE TRAFFIC STUDY PROF SRVS 2/25/17 TO 3/31/17	1,197.00
193598	05/31/2017	PC MALL GOV INC	LENOVO THINKPAD P50S LAPTOP	1,480.49
193562	05/25/2017	PENINGER JAY	PENINGER J CLAIM EXP MOSES LAKE	13.00
193360	05/10/2017	PEPSI COLA BOTTLING OF WW INC	WATER STATION RENT	28.00
193293	05/04/2017	PERFORMANCE PLANE, LLC.	LEAN PROCUREMENT PROJECT AND TRAVEL EXPENSES	4,585.67
193507	05/22/2017	PETTY CASH FUND FINANCE DEPARTMENT	PETTY CASH FOR POOL	1,030.00
193599	05/31/2017	PETTY CASH FUND FINANCE DEPARTMENT	PETTY CASH FOR MAY 2017	82.95
193410	05/11/2017	PICKERING ROSS	close 4/20 - 5/1/17 214 Bandra	172.14
193563	05/25/2017	PIKE MELISSA	PIKE M CLAIM EXP ELLENSBURG	13.00
193294	05/04/2017	PINZA JACK	MEDICARE PART B REIMBURSEMENT 5/2017	105.00
193234	05/03/2017	PIONEER CITY OIL INC	DEF-SHOP-MD	465.38
193600	05/31/2017	PIONEER CITY OIL INC	15/40 OIL-STOCK-MD	2,273.73
193495	05/18/2017	PIONEER CITY OIL INC	TRANSMISSION OIL-STOCK-MD	934.37
193384	05/11/2017	PLATT ELECTRIC SUPPLY INC	PIONEER PARK REPAIR	10.36
193384	05/11/2017	PLATT ELECTRIC SUPPLY INC	WIRE	164.87
193384	05/11/2017	PLATT ELECTRIC SUPPLY INC	LITE FLUSH MOUNT	77.13
193310	05/04/2017	PLATT ELECTRIC SUPPLY INC	PARTS TO REPAIR LEACHATE SYSTEM	207.36
193310	05/04/2017	PLATT ELECTRIC SUPPLY INC	VISA 8723 - BATTERIES	106.71

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193310	05/04/2017	PLATT ELECTRIC SUPPLY INC	TWINE, LUBE	105.88
193310	05/04/2017	PLATT ELECTRIC SUPPLY INC	SHOP TOOLS	84.46
193310	05/04/2017	PLATT ELECTRIC SUPPLY INC	REPAIR PARTS FOR THE LEACHATE SYSTEM	63.65
193310	05/04/2017	PLATT ELECTRIC SUPPLY INC	AIR COMPRESSOR REPAIR PARTS	23.99
193310	05/04/2017	PLATT ELECTRIC SUPPLY INC	SECTORLITE	5.11
193568	05/25/2017	PLATT ELECTRIC SUPPLY INC	MAINT REPAIR OF EQUIP	57.65
193310	05/04/2017	POCKETINET COMMUNICATIONS INC.	BUSINESS INTERNET FIBER, 100MBPS/100MBPS	295.00
193310	05/04/2017	POCKETINET COMMUNICATIONS INC.	MONTHLY BUSINESS INTERNET FIBER SERVICE	250.00
193526	05/23/2017	POMRANING ALLEN	POMRANING A CLAIM EXP CHELAN	283.38
193384	05/11/2017	PONTAROLO'S OFFICE PRODUCTS	GOLD SEALS AND ROLLER TAPE	28.05
193384	05/11/2017	PONTAROLO'S OFFICE PRODUCTS	CONSTRUCTION PAPER	12.15
193384	05/11/2017	PONTAROLO'S OFFICE PRODUCTS	PENS FOR WRITING ON SLEEPING CAMP STORAGE CONTAINERS	4.56
193610	05/31/2017	PONTAROLO'S OFFICE PRODUCTS	VISA 6134 - OFFICE SUPPLIES	89.58
193382	05/11/2017	PONTI & WERNETTE, PS	MONTHLY INDIGENT DEFENSE PER CONTRACT APRIL 2017	14,899.90
193450	05/16/2017	PORT OF WALLA WALLA	CITY'S PORTION TO PORT FOR SUMMIT LOBBYING SERVICES	1,300.00
193450	05/16/2017	PORT OF WALLA WALLA	CITY'S PORTION TO PORT FOR T. HOUSE STATE LEGIS. SERVICES	1,000.00
193310	05/04/2017	POSITIVE PROMOTIONS INC.	VISA 6134 - SAM "SAFETY ALWAYS MATTERS" SUPPLIES	425.43
193541	05/24/2017	POSTAL ANNEX	POSTAGE 2ND QTR DBP'S	23.70
193564	05/25/2017	PREMIER EXCAVATION INC	IRRP017 ISAACS AVE RECONSTRUCTION PHASE I - PAYEST02	271,946.25
193384	05/11/2017	PROBUILD	BUILDING SUPPLIES - SLEEPING CAMP - GUARD AREA	38.12
193310	05/04/2017	PROBUILD	POLICE DEPT. REPAIR	47.11
193542	05/24/2017	PROBUILD	BUILDING SUPPLIES FOR HOMELESS CAMP - EMERGENCY PURCHASE	3,934.61
193542	05/24/2017	PROBUILD	BUIDLING SUPPLIES - SLEEPING CAMP	2,378.26
193542	05/24/2017	PROBUILD	BUIDLING SUPPLIES FOR HOMELESS CAMP	2,052.09
193601	05/31/2017	PROFORCE MARKETING INC	TASER HOLSTER X26P BLACKHAWK	114.89
193235	05/03/2017	PROSCAPES W2 INC	MONTHLY LIBRARY GROUNDS SERVICE PER CONTRACT	601.11
193384	05/11/2017	PROTIME SPORTS, INC.	BMGSA SHIRTS	23.11
193638	05/31/2017	PROVENANCE HOMES LLC	close 5/25 - 5/25/17 431 Reserve	124.55
193295	05/04/2017	PROVIDENCE HEALTH & SERVICE WA	R. WRIGHT: LEOFF 1 MEDICAL	10.00
193384	05/11/2017	PRUTSMANS SWIMMING POOLS	POOL TESTING CHEMICALS	570.64
193610	05/31/2017	PRUTSMANS SWIMMING POOLS	STABILIZER FOR POOL	205.82
193568	05/25/2017	PUMPTECH INC	SERVICE CENTER REPAIR	89.99
193310	05/04/2017	RADIOSHACK INC	CABLES	65.59
193568	05/25/2017	RADIOSHACK INC	RIGHT ANGLE HDMI CONNECTOR FOR THE CONFERENCE ROOM TV	13.07
193296	05/04/2017	RAILROAD MANAGEMENT CO III LLC	18 IN SEWER PIPE CROSSING	194.55
193568	05/25/2017	REESE CONCRETE PROD MFG INC	FRAMES AND GRATES FOR SERVICE CENTER SLEEPING CAMP	544.50
193216	05/01/2017	REESE WILLIAM	UB Refund Cst #00051247	4,363.61
193297	05/04/2017	REESE WILLIAM	REFUND OF OVERDRAFT CHARGES	90.00
193475	05/17/2017	REGENCE BLUE SHIELD	AMBULANCE REFND CLM 16306605730	74.98

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193298	05/04/2017	REHBERG ROBERT	LEOFF 1 MEDICAL: MEDICARE PART B 5/2017	107.00
193496	05/18/2017	REHBERG ROBERT	LEOFF 1 MEDICAL SUPPLIES 5-10-17	22.21
193411	05/11/2017	REID DAN	close 4/20 - 05/8/17 14 Edwards	137.65
8915	05/11/2017	REYNA SAUL	REYNA S TRAV ADV SPOKANE	355.00
193299	05/04/2017	RICHARDSON EARL	LEOFF 1 MEDICAL: MEDICARE PART B 5/2017	107.00
193610	05/31/2017	RITE AID	VISA 6472 - GLUCOSE STRIPS	341.92
193384	05/11/2017	RMT EQUIPMENT INC	VISA-6191-WHEEL	148.47
193568	05/25/2017	RMT EQUIPMENT INC	ASSEMBLY/BEARING/BUSHING-07709-RK CASTER-07812-MD	248.74
193384	05/11/2017	RODDA PAINT CO.	POLICE DEPT. REPAIR	26.22
193310	05/04/2017	RODDA PAINT CO.	TRAFFIC MARKER PAINT - WHITE	110.29
193310	05/04/2017	RODDA PAINT CO.	MULTI MASTER NEUTRAL PAINT PARKS RESTROOM DOORS	49.59
193310	05/04/2017	RODDA PAINT CO.	PAINT FOR CONTAINER REPAIRS	41.46
193310	05/04/2017	RODDA PAINT CO.	MAGIKOTER ROLR CVR DOOZ	4.30
193501	05/18/2017	RODDA PAINT CO.	PAINT AND ROLLERS FOR CONTAINER REPAIRS	241.67
193568	05/25/2017	RODDA PAINT CO.	PAINT FOR SLEEPING CAMP	1,174.78
193451	05/16/2017	ROE JR ESQ CHARLES B	WA09009 ASR SERVICES PERFORMED FOR APRIL 2017 IN RELATION TO WATER RIGHT/SUPPLY	6,973.69
193610	05/31/2017	ROSAUERS SUPERMARKETS INC	PAPER TOWELS	145.32
193568	05/25/2017	ROSAUERS SUPERMARKETS INC	LIBRARY PROGRAM REFRESHMENTS - COOKIES	20.94
193412	05/11/2017	ROSS STUART	close 4/13 - 05/08/17 722 Washington	114.88
193236	05/03/2017	ROTARY CLUB OF WALLA WALLA INC	QUARTERLY ROTARY DUES FOR THE CITY MANAGER	220.00
193413	05/11/2017	ROW LARRY	close 4/20 - 5/04/17 2111 Shale Pl	221.35
193568	05/25/2017	ROWAND MACHINERY INC	VISA-5599-TOOTH/PIN-03564-MD	110.80
193310	05/04/2017	ROWAND MACHINERY INC	VISA-0666-RIVET/SPRING-03564-GG	84.47
8926	05/31/2017	RUCHERT CHRISTINE	RUCHERT C TRAV ADV BURIEN	410.00
8906	05/04/2017	RUCHERT CHRISTINE	RUCHERT C TRAV ADV KENT	336.00
8916	05/11/2017	RULEY STEVEN R	RULEY S TRAV ADV LAKEWOOD	99.00
8907	05/04/2017	RULEY STEVEN R	RULEY S TRAV ADV SPOKANE VALLEY	70.00
8907	05/04/2017	RULEY STEVEN R	RULEY S TRAV ADV DAVENPORT	23.00
8917	05/11/2017	RULEY VICKI	RULEY V TRAV ADV SPOKANE	131.00
193300	05/04/2017	RUSSO RUTH	NIA INSTRUCTION	95.43
193384	05/11/2017	SAAGER'S SHOE SHOP INC	SAFETY BOOTS FOR JOANNA LANNING	150.00
193610	05/31/2017	SAFEWAY INC #1160	EE RECOGNITION-DUMONT RETIREMENT RECEPTION	161.97
193610	05/31/2017	SAFEWAY INC #1160	SUPPLIES FOR VIP BIKE RIDE	27.32
193310	05/04/2017	SAFEWAY INC #1160	TEEN PROGRAM REFRESHMENTS	11.99
193568	05/25/2017	SAFEWAY INC #1160	COOKIES FOR NATL. PUBLIC WORKS WEEK	153.65
193568	05/25/2017	SAFEWAY INC #1160	RED BADGE PROGRAM REFRESHMENTS-COOKIES, CHIPS & SPARKLING WATER	14.28
193497	05/18/2017	SAMS RONALD	LEOFF 1 MEDICAL REIMBURSEMENT	82.48
193301	05/04/2017	SAMS RONALD	LEOFF 1 MEDICAL: MEDICARE PART B 5/2017	108.00
193414	05/11/2017	SANBORN MARJORIE I DENTON	close 4/13 - 04/27/17 21 Newell	176.73
193639	05/31/2017	SCHAEFER SUSAN	close 5/4 - 05/22/17 1835 Melrose	191.69
193302	05/04/2017	SCHAUB DAVID	LEOFF 1 MEDICAL: MEDICARE PART B 5/2017	106.00
193452	05/16/2017	SCHWYN ENVIRONMENTAL SERVICES	SUDBURY REMEDIATION PROJECT - TASK 11 O&M AND MONITORING	8,450.60
193452	05/16/2017	SCHWYN ENVIRONMENTAL SERVICES	LF09010 LF REMEDIATION TASK 10 FOR PROFESSIONAL SERVICES 4/2017	8,220.82

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193452	05/16/2017	SCHWYN ENVIRONMENTAL SERVICES	SUDBURY REMEDIATION PROJECT - TASK 1 PROJECT MANAGEMENT	2,035.45
193452	05/16/2017	SCHWYN ENVIRONMENTAL SERVICES	SUDBURY LF GROUNDWATER REPORT PREP	1,306.25
193452	05/16/2017	SCHWYN ENVIRONMENTAL SERVICES	TWL GAS MONITORING	206.25
193303	05/04/2017	SEESE DANIEL	LEOFF 1 MEDICAL: MEDICARE PART B 5/2017	106.00
193498	05/18/2017	SENIOR LIFE RESOURCES NW	D. SCHAUB: LEOFF 1 MEDICAL	1,527.72
193304	05/04/2017	SHAW NORVAL BERNARD	LEOFF 1 MEDICAL: MEDICARE PART B 5/2017	124.00
193431	05/15/2017	SHAWA NABIEL	SHAWA N CLAIM EXP GAITHERSBURG MD	259.00
193565	05/25/2017	SHAWA NABIEL	SHAWA N CLAIM EXP LAS VEGAS	192.00
193501	05/18/2017	SHERWIN-WILLIAMS INC	PAINT & LUBE	22.84
193501	05/18/2017	SHERWIN-WILLIAMS INC	PAINT	16.10
193476	05/17/2017	SHI INTERNATIONAL CORP	ID TECH MINIMAG CREDIT CARD READER	192.01
193610	05/31/2017	SHOPKO STORES LLC	VISA 6146 - MEDIC SUPPLIES - ASPIRIN, GLUCOSE STRIPS	185.26
193610	05/31/2017	SHOPKO STORES LLC	VSIA 6146 - SCREWS/HOOKS FOR BATHROOM STALLS AT STATION 1	9.77
193501	05/18/2017	SHOPKO STORES LLC	DOCUMENT FRAME	5.43
193640	05/31/2017	SHORT MARILYN	close 4/27 - 05/16/17 59 Talon Loop	83.89
193568	05/25/2017	SIGNARAMA WALLA WALLA	DOOR HANGERS FOR NEIGHBORS - SLEEPING CAMP	138.19
8927	05/31/2017	SKIFSTAD CURT	SKIFSTAD C TRAV ADV AUBURN	458.10
193305	05/04/2017	SLAWSON STEVEN	LEOFF 1 MEDICAL: MEDICARE PART B	105.00
193237	05/03/2017	SMARTSHEET INC.	PROJECT MANAGEMENT PROGRAM - 3 USERS	980.10
193306	05/04/2017	SMILEY CRAIG	LEOFF 1 MEDICAL: MEDICARE PART B 5/2017	107.00
193238	05/03/2017	SMITH BENNIE A	AMBULANCE REFUND BENNIE SMITH	50.71
193384	05/11/2017	SMITH BROTHERS INDUSTRIES LLC	MYRA ROAD LAWN CARE	745.97
193332	05/09/2017	SMITH BROTHERS INDUSTRIES LLC	PM16001 DOWNTOWN TREE LIGHTING	58,889.11
193239	05/03/2017	SNYDER-CRECELIUS PAPER CO	COPY PAPER FOR SERVICE CENTER - FPO 63556	268.33
193239	05/03/2017	SNYDER-CRECELIUS PAPER CO	COPY PAPER	201.25
193602	05/31/2017	SNYDER-CRECELIUS PAPER CO	COPY PAPER	287.78
193602	05/31/2017	SNYDER-CRECELIUS PAPER CO	8 OZ CUPS	32.13
193453	05/16/2017	SNYDER-CRECELIUS PAPER CO	TRASH BAGS FOR DOC DOWNNTOWN CLEANUP	832.27
193453	05/16/2017	SNYDER-CRECELIUS PAPER CO	PERFORATED PAPER FOR SCALEHOUSE RECEIPTS	425.30
193454	05/16/2017	SOCIETY FOR HUMAN RESOURCE	ANNUAL MEMBERSHIP DUES - A. STRANG	199.00
193543	05/24/2017	SOCIETY FOR HUMAN RESOURCE	ANNUAL MEMBERSHIP DUES - P. TAYLOR	199.00
193544	05/24/2017	SOFTWAREONE INC.	MICROSOFT WINDOWS PRO 10 UPGRADE LICENSE	131.65
193568	05/25/2017	SONSRAY MACHINERY	VISA-5599-SENSOR-10598-MD	301.02
193240	05/03/2017	SPECIAL ASPHALT PRODUCTS INC	CRACK SEALANT	31,018.69
193240	05/03/2017	SPECIAL ASPHALT PRODUCTS INC	CRACK SEALANT	31,018.69

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193455	05/16/2017	SPECIAL ASPHALT PRODUCTS INC	CRACK SEALANT	31,018.69
193641	05/31/2017	SPIVA DENISE	close 511 - 5/15/17 334 E Chestnut	170.31
193384	05/11/2017	STAPLES INC	VERY DIVIDER/ORGANIZERS / W STEVENS	26.13
193384	05/11/2017	STAPLES INC	BINDERS FOR BACKGROUND INVESTIGATIONS - T BENNETT	24.49
193384	05/11/2017	STAPLES INC	VISA-0666-PENS-GG	17.94
193384	05/11/2017	STAPLES INC	SHARPIES	13.59
193384	05/11/2017	STAPLES INC	PAPERCLIPS	11.42
193384	05/11/2017	STAPLES INC	SHOP PRINTER TONER	405.10
193568	05/25/2017	STAPLES INC	FRAMES, POWER STRIP	38.23
193568	05/25/2017	STAPLES INC	VISA 6639 STAPLES PENCIL SHARPENER, STAPLERS, PUSH PINS, FEBREZE	22.93
193568	05/25/2017	STAPLES INC	VISA 6639 STAPLES PACKING TAPE - 6 PACK	12.61
193568	05/25/2017	STAPLES INC	SCOTCHGUARD OXY CARPET CLEANER AND	8.74
193568	05/25/2017	STAPLES INC	STENO NOTEBOOK	2.61
193501	05/18/2017	STAPLES INC	POST ITS	7.62
193568	05/25/2017	STAPLES INC	PRINTER TONER CARTRIDGE	287.44
193568	05/25/2017	STAPLES INC	OFFICE SUPPLIES	165.13
193568	05/25/2017	STAPLES INC	COPY PAPER FOR THE LANDFILL	137.90
193568	05/25/2017	STAPLES INC	FILE CABINET TO HOLD PUB ED MATERIALS FOR DISPATCH	103.88
193568	05/25/2017	STAPLES INC	ROLLING ORGANIZER CART	61.95
193501	05/18/2017	STAPLES INC	OFFICE SUPPLIES	39.17
193501	05/18/2017	STAPLES INC	PHONE UPGRADE FOR SERGEANT'S VEHICLE / BRAMAN	38.10
193501	05/18/2017	STAPLES INC	PENS	35.90
193501	05/18/2017	STAPLES INC	OFFICE SUPPLIES	18.50
193501	05/18/2017	STAPLES INC	PRESENTATION FOLIOS	13.06
193501	05/18/2017	STAPLES INC	CALCULATOR INK ROLLER	10.87
193501	05/18/2017	STAPLES INC	OVER PAID BY A PENNY	-0.01
193501	05/18/2017	STAPLES INC	CHAIR	157.88
193501	05/18/2017	STAPLES INC	SUPPLIES	97.98
193501	05/18/2017	STAPLES INC	STAPLES SUPPLIES FOR DISPATCH - MUTE SWITCH	56.81
193501	05/18/2017	STAPLES INC	OFFICE SUPPLIES	41.68
193501	05/18/2017	STAPLES INC	NAMES BADGES	41.34
193610	05/31/2017	STAPLES INC	VISA 7240 STAPLES - SHARPIE MARKERS	6.53
193310	05/04/2017	STAPLES INC	OFFICE SUPPLIES	115.88
193310	05/04/2017	STAPLES INC	ADAPTER & SWITCH	99.08
193310	05/04/2017	STAPLES INC	SELF-STICK NOTES, KLEENEX, SANITIZING WIPES, HAND SANITIZER	70.68
193310	05/04/2017	STAPLES INC	OFFICE SUPPLIES	39.42
193501	05/18/2017	STAPLES INC	CREDIT FOR NAME BADGES	-11.33
193610	05/31/2017	STAPLES INC	COPY PAPER FOR RECORDS - MINTEER	187.24
193610	05/31/2017	STAPLES INC	POOL OFFICE	127.90
193610	05/31/2017	STAPLES INC	OFFICE SUPPLIES	76.49
193610	05/31/2017	STAPLES INC	OFFICE SUPPLIES	70.20
193610	05/31/2017	STAPLES INC	CONCESSION SUPPLIES	68.30
193610	05/31/2017	STAPLES INC	CRIME PREVENTION SUPPLIES - STORAGE CONTAINER / V RULEY	10.89
193384	05/11/2017	STAPLES INC	VISA 6134 - OFFICE SUPPLIES	42.45
193384	05/11/2017	STAPLES INC	VISA 6134 - OFFICE SUPPLIES/ACCOUNTING BOOK	31.02
193384	05/11/2017	STAPLES INC	CEMETERY SUPPLIES	30.99
193610	05/31/2017	STAPLES INC	PENS, STAPLES - POST IT NOTES - ENVELOPES / MINTEER	474.36
193610	05/31/2017	STAPLES INC	CHAIRS	315.77

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193610	05/31/2017	STAPLES INC	POOL OFFICE SUPPLIES	217.44
193384	05/11/2017	STAPLES INC	4 DRAWER FILE CABINET	224.32
193384	05/11/2017	STAPLES INC	OFFICE SUPPLIES	111.51
193384	05/11/2017	STAPLES INC	FOG OFFICE SUPPLIES	85.98
193384	05/11/2017	STAPLES INC	COPY PAPER, PADDED MAILERS	68.03
193384	05/11/2017	STAPLES INC	SUPPLIES FOR GRANT MANAGEMENT AND LAMINATE FOR OUTREACH	47.99
193384	05/11/2017	STAPLES INC	STAPLES SUPPLIES FOR DISPATCH	45.26
193642	05/31/2017	STEPHENS KATELYNN	close 4/20 - 05/11/17 1203 Modoc	84.61
8918	05/11/2017	STEVENS WANDA	STEVENS W TRAV ADV SPOKANE	131.00
193501	05/18/2017	STONE SOUP CAFE	ENGINEER TECH INTERVIEWS LUNCH 4/19/17	26.93
193384	05/11/2017	STONEWAY ELECTRIC SUPPLY	ANCHOR KIT	12.87
193384	05/11/2017	STONEWAY ELECTRIC SUPPLY	HOMELESS LIGHTS	225.15
193310	05/04/2017	STONEWAY ELECTRIC SUPPLY	LIBRARY REPAIR	30.70
193310	05/04/2017	STONEWAY ELECTRIC SUPPLY	HOLESAWS	18.39
193310	05/04/2017	STONEWAY ELECTRIC SUPPLY	GARDEN CENTER REPAIR	4.99
8923	05/15/2017	STROE CARROLL	STROE C TRAV ADV PENDLETON	13.00
193307	05/04/2017	STROE MIHAI	LEOFF 1 MEDICAL: MEDICARE PART B 5/2017	107.00
193643	05/31/2017	SUMMERS JAY	close 4/20 - 05/17/17 402 Mica	136.31
193241	05/03/2017	SUMMIT LAW GROUP, PLLC	LEGAL SERVICES FOR MARCH 2017	862.00
193603	05/31/2017	SUMMIT LAW GROUP, PLLC	LEGAL SERVICES FOR APRIL 2017	3,008.00
193499	05/18/2017	SUNDAY DAWSON, LMP	E BLOOM: LEOFF 1 MEDICAL	240.00
193416	05/11/2017	SUREJAM CONSTRUCTIO LLC	close 3/30 - 4/26/17 1968 Celestia	139.10
193415	05/11/2017	SUREJAM CONSTRUCTIO LLC	close 3/30 - 04/26/17 1988 Celestia	146.35
193417	05/11/2017	SWENSON MICHAEL	close 4/27 - 05/02/17 2030 Stillwater	138.04
193242	05/03/2017	SYSTEMS DESIGN WEST, LLC	AMBULANCE BILLING SERVICES	6,430.76
193604	05/31/2017	SYSTEMS DESIGN WEST, LLC	AMBULANCE BILLING SERVICES	5,922.97
193501	05/18/2017	T. MACCARONES, LLC	SHAWA.CUMMINS.COLTON LUNCH 5.16.17	53.56
193308	05/04/2017	TALLMANS INC	T GEHLHAUSEN: LEOFF 1 MEDICAL	36.59
193418	05/11/2017	TARNASKY ANTHONY	close 4/27 - 05/08/17 927 Mead PI	153.96
193605	05/31/2017	TAYLOR PAMELA	LEOFF TRUST MEETING REFRESHMENTS	39.00
193501	05/18/2017	TEEL TECHNOLOGIES	FLASHER BOX/BOOTLOADER TRNG - KENT, WA - MAY 8-12 / RUCHERT	3,750.00
193610	05/31/2017	THE CREATIVE COMPANY	LIBRARY BOOKS	351.11
193419	05/11/2017	THE ESTATE OF JILL MONTGOMERY	close 4/27 - 5/1/17 924 Oriole	88.40
193384	05/11/2017	THE HOME DEPOT	RETURNED EDGEBANDING	-97.02
193310	05/04/2017	THE HOME DEPOT	POLICE DEPT. REPAIR	97.20
193501	05/18/2017	THE HOME DEPOT	SLEEPING CAMP SUPPLIES	47.12
193568	05/25/2017	THE HOME DEPOT	POWER BREAKERS FOR THE LEACHATE PUMPS	27.39
193384	05/11/2017	THE NEW YORK TIMES INC	NEWSPAPER SUBSCRIPTION RENEWAL	257.40
193610	05/31/2017	THE SPOKESMAN-REVIEW	AD FOR PARKS MAINT. SUPERVISOR	300.00
193243	05/03/2017	THE TIMES INC	TIMES RENEWAL 2017	40.00
193384	05/11/2017	THE UPS STORE #4903	VISA 7603 - SHIPPING CHARGES - SENDING AX IN FOR REPAIR	81.49
193606	05/31/2017	THE UPS STORE #4903	RETURN PART-MD	9.60
193610	05/31/2017	THE UPS STORE #4903	VISA 5201 - SHIPPING CHARGES TO SHIP FIRE BLAST PART	190.34
193610	05/31/2017	THE UPS STORE #4903	SHIP PACKAGE	113.47
193610	05/31/2017	THE UPS STORE #4903	SHIPPING OF CREDIT CARD MACHINE	9.60
193501	05/18/2017	THE UPS STORE #4903	VISA 6233 - SHIPPING CHARGES FOR PUMP TOOLS	12.68
193568	05/25/2017	THE UPS STORE #4903	SHIPPING CHARGES FOR CALIBRATION ON THE ENVISION METER	165.77
193310	05/04/2017	THE UPS STORE #4903	SHIPPING FEE	18.23
193345	05/09/2017	THORSNES JOHN	sewer credit 1514 Ironwood	1,877.52
193527	05/23/2017	TISHER DONNA	SAFETY BOOTS FOR TISHER	279.90

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
193310	05/04/2017	TLO, LLC	APRIL 2017 - INVESTIGATIVE NEEDS	36.40
193384	05/11/2017	TOM DENCHEL FORD COUNTRY	VISA-5599-LATCH-MD	153.25
193501	05/18/2017	TOM DENCHEL FORD COUNTRY	TURN SIGNAL SWITCH-10498-MD	83.98
193244	05/03/2017	TOMKINS MARIKA	NIA INSTRUCTOR FOR MARCH	95.43
193501	05/18/2017	TOM'S CYCLE & POWER PRODUCTS	POWER TRIM EDGER	718.74
193384	05/11/2017	TOTAL OFFICE CONCEPTS INC	FILE CABINETS FOR FINANCE	1,084.64
193384	05/11/2017	TOTAL OFFICE CONCEPTS INC	OFFICE SUPPLIES	408.73
193610	05/31/2017	TOTAL OFFICE CONCEPTS INC	PER COPY CHARGES FOR THE SERVICE CENTER FOR MAY	199.82
193610	05/31/2017	TOTAL OFFICE CONCEPTS INC	COPIER LEASE - EXTRA COPY CHARGES	166.44
193610	05/31/2017	TOTAL OFFICE CONCEPTS INC	COPIER CHARGES FOR WWTP FOR MAY	130.08
193610	05/31/2017	TOTAL OFFICE CONCEPTS INC	MONTHLY COPIER OVERAGE CHARGES	78.15
193501	05/18/2017	TOTAL OFFICE CONCEPTS INC	WA17001 CLINTON ST WATER TANK PAINT COPIES FOR SPECS FOR 3/26/17 TO 4/25/17	6.49
193501	05/18/2017	TOTAL OFFICE CONCEPTS INC	WA14002 LT2 100% DESIGN (11X17 X 242 PGS 2 COLOR) FOR 3/26/17 TO 4/25/17	5.25
193568	05/25/2017	TOTAL OFFICE CONCEPTS INC	OFFICE SUPPLIES	23.32
193310	05/04/2017	TOTAL OFFICE CONCEPTS INC	COPIES FOR FIRE STATION 2	20.90
193310	05/04/2017	TOTAL OFFICE CONCEPTS INC	MONTHLY COPIER FEES-FLEET SERVICES	13.64
193310	05/04/2017	TOTAL OFFICE CONCEPTS INC	WAT COPIER	10.77
193310	05/04/2017	TOTAL OFFICE CONCEPTS INC	COPIES FOR STATION 1	5.73
193501	05/18/2017	TOTAL OFFICE CONCEPTS INC	ENGINEERING O&M COPIES FOR 3/26/17 TO 4/25/17	78.85
193501	05/18/2017	TOTAL OFFICE CONCEPTS INC	PM16001 DT TREE LIGHT COPIES FOR SPECS FOR 3/26/17 TO 4/25/17	20.07
193610	05/31/2017	TOTAL OFFICE CONCEPTS INC	WAT COPIER	7.61
193310	05/04/2017	TOTAL OFFICE CONCEPTS INC	APRIL 2017 INVOICE - COPIER MAINT.	223.38
193310	05/04/2017	TOTAL OFFICE CONCEPTS INC	APRIL COPIER FEES FOR THE SANITATION DIV.	30.80
193310	05/04/2017	TOTAL OFFICE CONCEPTS INC	WAD COPIER METER	26.83
193310	05/04/2017	TOTAL OFFICE CONCEPTS INC	COPIER USAGE FEES	25.38
193310	05/04/2017	TOTAL OFFICE CONCEPTS INC	APRIL COPIER LEASE FOR THE LF	24.00
193610	05/31/2017	TOTAL OFFICE CONCEPTS INC	COPIER USAGE	24.33
193610	05/31/2017	TOTAL OFFICE CONCEPTS INC	DISPATCH COPIES APRIL 26 TO MAY 25	18.13
193610	05/31/2017	TOTAL OFFICE CONCEPTS INC	COPIES FOR STATION 2	12.59
193610	05/31/2017	TOTAL OFFICE CONCEPTS INC	WAD COPIER METER	11.67
193610	05/31/2017	TOTAL OFFICE CONCEPTS INC	MONTHLY COPIER FEES-FLEET SERVICES	11.47
193610	05/31/2017	TOTAL OFFICE CONCEPTS INC	COPIES FOR STATION 1	9.99
193566	05/25/2017	TRAVEL ADVANCE FUND	RUCHERT C KENT #010	336.00
193566	05/25/2017	TRAVEL ADVANCE FUND	L WRIGHT LEAVENWORTH #010	299.80
193566	05/25/2017	TRAVEL ADVANCE FUND	STRANG J LEAVENWORTH #010	233.00
193566	05/25/2017	TRAVEL ADVANCE FUND	GOODWIN T RENTON #010	222.00
193566	05/25/2017	TRAVEL ADVANCE FUND	STEVENS W PORTLAND #010	200.00
193566	05/25/2017	TRAVEL ADVANCE FUND	STRANG A YAKIMA #010	139.74
193432	05/15/2017	TRAVEL ADVANCE FUND	DALY B MOSES LAKE #010	13.00
193432	05/15/2017	TRAVEL ADVANCE FUND	COLEMAN M SEATTLE #415	167.00
193432	05/15/2017	TRAVEL ADVANCE FUND	FRENCH J SPOKANE #416	99.00
193432	05/15/2017	TRAVEL ADVANCE FUND	HOLBROOK S SPOKANE #416	99.00
193432	05/15/2017	TRAVEL ADVANCE FUND	KNUDSON E KENNEWICK #010	75.00
193432	05/15/2017	TRAVEL ADVANCE FUND	RULEY S SPOKANE VALLEY #510	70.00
193432	05/15/2017	TRAVEL ADVANCE FUND	RULEY S DAVENPORT #510	23.00
193432	05/15/2017	TRAVEL ADVANCE FUND	MOSES M VANCOUVER #137	208.00
193432	05/15/2017	TRAVEL ADVANCE FUND	BUMP M VANCOUVER #137	208.00
193432	05/15/2017	TRAVEL ADVANCE FUND	HARRIS S VANCOUVER #137	208.00
193432	05/15/2017	TRAVEL ADVANCE FUND	CHAMBERLAIN E TACOMA #010	193.46
193432	05/15/2017	TRAVEL ADVANCE FUND	VASQUEZ R SEATTLE #415	167.00

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193607	05/31/2017	TRAVEL ADVANCE FUND	TAYLOR P YAKIMA #010	69.00
193566	05/25/2017	TRAVEL ADVANCE FUND	LONG M WENATCHEE #510	79.00
193566	05/25/2017	TRAVEL ADVANCE FUND	DALY B YAKIMA #010	79.00
193432	05/15/2017	TRAVEL ADVANCE FUND	YOUNG S SPOKANE #510	265.06
193432	05/15/2017	TRAVEL ADVANCE FUND	REYNA S PORTLAND #010	227.00
193432	05/15/2017	TRAVEL ADVANCE FUND	BURNETT M PORTLAND #010	227.00
193432	05/15/2017	TRAVEL ADVANCE FUND	MAIURI J PORTLAND #010	227.00
193566	05/25/2017	TRAVEL ADVANCE FUND	RULEY V SPOKANE #010	131.00
193566	05/25/2017	TRAVEL ADVANCE FUND	BENNETT T PORTLAND/TACOMA #010	128.00
193566	05/25/2017	TRAVEL ADVANCE FUND	CALTON M SUQUAMISH #010	127.00
193566	05/25/2017	TRAVEL ADVANCE FUND	HOLLINGSWORTH T SUQUAMISH #010	127.00
193566	05/25/2017	TRAVEL ADVANCE FUND	RULEY S LAKEWOOD #510	99.00
193566	05/25/2017	TRAVEL ADVANCE FUND	HOCH B SPOKANE #010	83.00
193568	05/25/2017	TRI AIR TESTING INC	CALIBRATION OF AIR TESTING MACHINE	275.90
193644	05/31/2017	TRI COUNTY HABITAT HUMANITY	close 4/27 - 05/15/17 756 Carrie	194.50
193477	05/17/2017	TRICARE ADMINISTRATION	AMBLNCE REFND CLM 20161688126132	89.36
193478	05/17/2017	TRICARE WEST REGION	AMBLNCE REFND CLM# C127X0S1S-00	239.75
193610	05/31/2017	TRI-CITY HERALD INC	AD FOR PARKS MAINTENANCE SUPERVISOR	285.00
193456	05/16/2017	TRIZETTO CORPORATION	ELECTRONIC SUBMISSTION OF AMBULANCE CLAIMS	163.80
193545	05/24/2017	TURNER ASSOCIATES	UNIFORMS	681.01
193545	05/24/2017	TURNER ASSOCIATES	UNIFORMS FOR FOUST	64.25
193545	05/24/2017	TURNER ASSOCIATES	TEMP UNIFORM	59.90
193545	05/24/2017	TURNER ASSOCIATES	UNIFORMS FOR WADSWORTH	59.90
193457	05/16/2017	TYLER TECHNOLOGIES, INC	NCIC PARSING (MOBILE) IMPLEMETATION/TRAINING	1,280.00
193479	05/17/2017	UNITED HEALTHCARE AARP HEALTHCARE OPTIONS	AMBLNCE RFND CLM 007867144-01-002	437.83
193480	05/17/2017	UNITED HEALTHCARE AARP HEALTHCARE OPTIONS	AMBULANCE REFND CLM 625168193741	87.62
193501	05/18/2017	UNITED RENTALS, INC.	MOTOR CONTROLLER-16533-MD	1,454.69
193608	05/31/2017	UNITED STATES POSTAL SERVICE	POSTAGE ON CALL #02440758	3,000.00
193501	05/18/2017	UNITED STATES POSTAL SERVICE	MAILING REPORTS TO SALEM, OR - DUNHAM	10.95
193310	05/04/2017	UNITED STATES POSTAL SERVICE	VISA2924-CERTIFIED POSTAGE FOR ANNEXATION NOTICES	47.60
193501	05/18/2017	US BANK NATIONAL ASSOCIATION	CANCELLATION OF DOMAIN NAME RENEWAL ORDER	-45.00
193501	05/18/2017	US BANK NATIONAL ASSOCIATION	FIRE HOSE NOZZLE BOUGHT FROM GRAINGER	-13.88
193501	05/18/2017	US BANK NATIONAL ASSOCIATION	FREEZER FOR CONCESSIONS AT VMP	3,304.55
193501	05/18/2017	US BANK NATIONAL ASSOCIATION	HOTEL - PORTLAND - HOSTAGE NEGOTIATION - 5/7-10/17 - MAIURI	556.89
193501	05/18/2017	US BANK NATIONAL ASSOCIATION	HOTEL - PORTLAND, OR - HOSTAGE NEGOTIATOR CONF - 5/7-10/17 - REYNA	556.89
193501	05/18/2017	US BANK NATIONAL ASSOCIATION	CASH DRAWERS	414.80
193310	05/04/2017	US BANK NATIONAL ASSOCIATION	GIS TEMPORARY POSITION ADVERTISING	25.00
193310	05/04/2017	US BANK NATIONAL ASSOCIATION	WFOA TRAINING	13.60
193310	05/04/2017	US BANK NATIONAL ASSOCIATION	SCREEN PROTECTOR AND CASE FOR I PHONE FOR J LANNING	12.28
193310	05/04/2017	US BANK NATIONAL ASSOCIATION	ICE	5.98
193310	05/04/2017	US BANK NATIONAL ASSOCIATION	WFOA TRAINING	47.22

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
193310	05/04/2017	US BANK NATIONAL ASSOCIATION	FUEL TANK FITTINGS FOR EQ#0663	43.55
193310	05/04/2017	US BANK NATIONAL ASSOCIATION	POSTS	43.45
193310	05/04/2017	US BANK NATIONAL ASSOCIATION	WFOA TRAINING	34.74
193310	05/04/2017	US BANK NATIONAL ASSOCIATION	2017-18 BALDRIDGE EXCELLENCE FRAMEWORK BOOKS	34.25
193310	05/04/2017	US BANK NATIONAL ASSOCIATION	CUMMINS & SHAWA LUNCH @ APPLEBEES 4/14/17	26.74
193310	05/04/2017	US BANK NATIONAL ASSOCIATION	WWFOA TRAINING	68.80
193310	05/04/2017	US BANK NATIONAL ASSOCIATION	TAXI FOR SHAWA; DC AIRPORT TO BALDRIGE TRAINING IN MD	66.71
193310	05/04/2017	US BANK NATIONAL ASSOCIATION	WFOA TRAINING	58.79
193310	05/04/2017	US BANK NATIONAL ASSOCIATION	WFOA TRAINING	56.85
193310	05/04/2017	US BANK NATIONAL ASSOCIATION	POSTAGE STAMPS	49.00
193310	05/04/2017	US BANK NATIONAL ASSOCIATION	IMAGE HOSTING FOR 1YR	49.00
193310	05/04/2017	US BANK NATIONAL ASSOCIATION	EMAIL NEWSLETTER MARCH 2017	135.00
193310	05/04/2017	US BANK NATIONAL ASSOCIATION	EMAILED NEWSLETTER APRIL 2017	135.00
193310	05/04/2017	US BANK NATIONAL ASSOCIATION	SUN MULLETS FOR COMMERCIAL ROUTE DRIVERS	126.00
193310	05/04/2017	US BANK NATIONAL ASSOCIATION	FACEBOOK ADS FOR APRIL 2017	111.14
193310	05/04/2017	US BANK NATIONAL ASSOCIATION	MUCK BOOTS	110.00
193310	05/04/2017	US BANK NATIONAL ASSOCIATION	WFOA TRAINING	72.98
193310	05/04/2017	US BANK NATIONAL ASSOCIATION	VARIDESK FOR JUNE'S OFFICE (AMAZON)	445.00
193310	05/04/2017	US BANK NATIONAL ASSOCIATION	DRUM LINERS AND ZIP LOCK BAGS FOR HHW	442.59
193310	05/04/2017	US BANK NATIONAL ASSOCIATION	HOTEL FOR VASQUEZ HAZMAT TRAINING IN SEATTLE	390.10
193310	05/04/2017	US BANK NATIONAL ASSOCIATION	HOTEL FOR COLEMAN HAZMAT TRAINING	237.96
193310	05/04/2017	US BANK NATIONAL ASSOCIATION	1YRS ASQ MEMBERSHIPS FOR VARIOUS DIVISIONS	179.00
193310	05/04/2017	US BANK NATIONAL ASSOCIATION	VISA-5599-OIL/WATER ABSORBENT PADS-MD	167.84
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	FLOWERS FOR LANDSCAPING POTS AT THE LANDFILL	12.15
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	DISPOSAL MITS FOR K-9 FARELS WASTE - GOODWIN	12.09
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	SHAWA.MONORAIL PASS IN LAS VEGAS	12.00
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	BICYCLE/PEDESTRIAN SUSTAINABLE LIVING RIDE/LUNCH 5/24/17	10.00
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	APPLIE ICLOUD STORAGE 200GB, MONTHLY FEE	2.99
193310	05/04/2017	US BANK NATIONAL ASSOCIATION	SLIDEBOOKS CONSULTING STRATEGY TOOLKIT	599.00
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	GAS FOR STEVE RULEY TO ATTEND STATE ADVISORY COMMITTEE MEETING	22.00
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	WAX, WIPES, BRUSH	21.53

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193568	05/25/2017	US BANK NATIONAL ASSOCIATION	VINYL GLOVES FOR COMPOSTING WITH CHILDREN/FIELDTRIP	19.58
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	PW WEEK CANDY	18.00
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	PLAQUE PLAETES FOR MAYOR'S CITIZEN AWARD	17.92
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	APPY PIE FONT SUBSCRIPTION APRIL 2017	15.00
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	FUEL - PORTLAND, OR - 5/10-12 - CRIME VICTIM ADVOCATE - STEVENS	32.60
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	GAS FOR STEVE TO ATTEND THE STATE ADVISORY COMMITTEE MEETING	30.00
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	GAS FOR STEVE RULEY TO ATTEND THE WECCWG MEETING	28.70
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	SHAWA TAXI IN LAS VEGAS 5/20/17	23.92
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	GAS FOR MICHELLE LONG TO ATTEND THE PUB ED MEETING	23.72
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	SHAWA TAXI IN LAS VEGAS	23.10
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	HOTEL - RENTON - K-9 CONFERENCE - 5/8/17 - GOODWIN	40.20
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	GAS - RENTON - K-9 CONFERENCE - 5/10/17 - GOODWIN	39.31
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	WEBINAR REGISTRATION FOR COMM TRAINING	39.00
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	FUEL - ELDER ABUSE TRNG - SPOKANE - 5/16-18/17 - V RULEY	36.59
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	RED BADGE PROGRAM REFRESHMENTS-COFFEE, DANISH & CROISSANTS	35.34
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	MUZZLE FOR K-9 FAREL - GOODWIN	34.84
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	LIBRARY MONTHLY EMAIL NEWSLETTER PUBLISHING	67.50
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	REPLACEMENT BATTERIES FOR RADIOS	62.85
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	ALUMINUM SIGN FOR THE FIRE ALARM IN THE HHW BUILDING	52.50
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	VISA 7348 - FUEL FOR EQ12209/ 2005 CHEVY TAHOE FOR STRANG	52.31
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	FUEL - KENT, WA - FLASHER BOX TRNG - 5/8-12/17 - RUCHERT	43.28
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	FUEL - SUQUAMISH, WA - HOMICIDE INVESTIGATOR - 5/9-12/17 - CALTON	42.90
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	DELL TABLET KEYBOARD FOR DELL VENUE PRO	131.00
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	HOTEL STAY FOR STEVE RULEY TO ATTEND WECCWG MEETING	112.98
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	VISA 4430 RED LION HOTEL BRAD DALY FOR STORMWATER CONF 5/16-17/17	103.19
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	HOTEL STAY FOR MICHELLE LONG TO ATTEND THE STATE PUB ED MEETING	101.79
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	SWIVEL WALL MOUNT FOR THE LANDFILL CONFERENCE ROOM TV	91.99
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	EQ14429 INTERIOR DETAILING FOR BIOHAZARD MESS - DUNHAM	70.79
193610	05/31/2017	US BANK NATIONAL ASSOCIATION	POSTAGE UPS STORE 5/25/17 - DUNHAM	13.35
193610	05/31/2017	US BANK NATIONAL ASSOCIATION	VISA 0395 - CARD USED BY ACCIDENT AT CONOCO	10.00

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193568	05/25/2017	US BANK NATIONAL ASSOCIATION	HOTEL CHARGES - TACTICS TRAINING - CURT HILBERT	197.82
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	APPY PIE APP SUBSCRIPTION YEARLY FEE - UPGRADE	180.00
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	2017 WFOA CONFERENCE KEMIGH	175.00
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	HOTEL STAY FOR STEVE RULEY TO ATTEND STATE ADVISORY COMMITTEE MEETING	134.80
193610	05/31/2017	US BANK NATIONAL ASSOCIATION	VISA 4766 - FUEL FOR FIRE PUMP ON BRUSH VEHICLE / EQ12340	29.23
193610	05/31/2017	US BANK NATIONAL ASSOCIATION	CHIPS AND POP - OFFICER HENZEL DEBRIEFING - BUTTICE	28.43
193610	05/31/2017	US BANK NATIONAL ASSOCIATION	VISA 0395 -CARD USED BY ACCIDENT AT SUPER ONE FOODS	22.48
193610	05/31/2017	US BANK NATIONAL ASSOCIATION	GAS - NWGIA GANG CONFERENCE - 5/14-19/17 - SPOKANE - MAIURI	21.62
193610	05/31/2017	US BANK NATIONAL ASSOCIATION	SUPPLIES FOR DUMONT RETIREMENT	19.60
193610	05/31/2017	US BANK NATIONAL ASSOCIATION	VISA 6613 - PORTABLE RADIO PART FOR FIRE ENGINE	17.92
193610	05/31/2017	US BANK NATIONAL ASSOCIATION	VISA 0395 - CARD USED BY ACCIDENT AT SHELL OIL	38.99
193610	05/31/2017	US BANK NATIONAL ASSOCIATION	FUEL - PASCO - K-9 HANDLER TRAINING - 5/22-26/17 - FULMER	36.05
193610	05/31/2017	US BANK NATIONAL ASSOCIATION	FUEL - ACADEMY TRNG - SPOKANE - 5/26/17 - TOON	34.40
193610	05/31/2017	US BANK NATIONAL ASSOCIATION	FUEL - RITZVILLE, WA - SPOKANE BLEA ACADEMY - 5/19/17 - TOON	33.99
193610	05/31/2017	US BANK NATIONAL ASSOCIATION	GAS - SPOKANE - CJTC BASIC BLEA TRAINING - 5/14/17 - TOON	32.04
193610	05/31/2017	US BANK NATIONAL ASSOCIATION	FUEL - ACADEMY TRNG - SPOKANE - 5/21/17 - MORRIS	30.14
193610	05/31/2017	US BANK NATIONAL ASSOCIATION	FIRE STATION 1 DOOR REMOTE	59.70
193610	05/31/2017	US BANK NATIONAL ASSOCIATION	VISA 0395 - CARD USED BY ACCIDENT AT CASCADE	53.33
193610	05/31/2017	US BANK NATIONAL ASSOCIATION	WHISTLES	50.87
193610	05/31/2017	US BANK NATIONAL ASSOCIATION	ANTI-FATIGUE MAT FOR ADMIN DESK	45.62
193610	05/31/2017	US BANK NATIONAL ASSOCIATION	THREE SHORTS FOR BICYCLE PATROL - BUTTICE	45.59
193610	05/31/2017	US BANK NATIONAL ASSOCIATION	VISA 7645 - FUEL FOR CHEVY IMPALA/EQ12203	40.65
193610	05/31/2017	US BANK NATIONAL ASSOCIATION	CTA DIGITAL DUAL SECURITY KIOSK IPAD STANDS FOR PUB ED	179.98
193610	05/31/2017	US BANK NATIONAL ASSOCIATION	FIVE SETS OF GLOVES FOR BIKE PATROL - BUTTICE	164.43
193610	05/31/2017	US BANK NATIONAL ASSOCIATION	DETAILING 2ND CODE ENFORCEMENT VEHICLE - DUNHAM	163.35
193610	05/31/2017	US BANK NATIONAL ASSOCIATION	HOTEL - SPOKANE - WASPC TRAINING - 5/23-24/17 - BIEBER	144.99
193610	05/31/2017	US BANK NATIONAL ASSOCIATION	VISA 9301 - BATTERIES	87.82
193610	05/31/2017	US BANK NATIONAL ASSOCIATION	VISA 6233 -FUEL FOR LADDER TRUCK / EQ12457	62.51
193610	05/31/2017	US BANK NATIONAL ASSOCIATION	CASH DRAWERS	349.31
193610	05/31/2017	US BANK NATIONAL ASSOCIATION	HOTEL - PASCO - K-9 HANDLERS TRAINING - 5/22-25/17 - FULMER	304.62

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193610	05/31/2017	US BANK NATIONAL ASSOCIATION	SANDWICHES FOR NICK HENZEL	246.06
193610	05/31/2017	US BANK NATIONAL ASSOCIATION	DEBRIEFING - MINTEER	
193610	05/31/2017	US BANK NATIONAL ASSOCIATION	HOTEL FOR LABOR RELATIONS INSTITUTE	244.08
193610	05/31/2017	US BANK NATIONAL ASSOCIATION	RELIANCE MEDICAL	240.00
193610	05/31/2017	US BANK NATIONAL ASSOCIATION	HOTEL - CRIME PREVENTION TRNG - 5/16-18/17 - V RULEY	225.96
193610	05/31/2017	US BANK NATIONAL ASSOCIATION	VISA 6134 - TOUGHBOOKS/LAPTOPS FOR FIRE MOBILE PROGRAM	5,425.00
193610	05/31/2017	US BANK NATIONAL ASSOCIATION	HOTEL - SPOKAKNE - GANG INVESTIGATOR TRNG - 5/14-19/17 - REYNA	621.40
193610	05/31/2017	US BANK NATIONAL ASSOCIATION	HOTEL - NWGIA GANG CONFERENCE - SPOKANE 5/14-19/17 - HUXOLL	621.40
193610	05/31/2017	US BANK NATIONAL ASSOCIATION	VISA 7645-HOTEL FOR CHIEF YANCEY FOR STATE CHIEFS CONFERENCE	455.16
193610	05/31/2017	US BANK NATIONAL ASSOCIATION	COMMERCIAL COUNTERTOP FOOD WARMER	451.98
193610	05/31/2017	US BANK NATIONAL ASSOCIATION	VISA 8723 - HOTEL FOR DC MORRIS FOR STATE FIRE CHIEFS CONF.	406.20
193384	05/11/2017	US BANK NATIONAL ASSOCIATION	POLARIZED CLASSIC SUNGLASSES	81.85
193384	05/11/2017	US BANK NATIONAL ASSOCIATION	WRISTBANDS	75.89
193384	05/11/2017	US BANK NATIONAL ASSOCIATION	SHAWA TAXI FROM GAITHERSBURG, MD TO DC AIRPORT	67.50
193384	05/11/2017	US BANK NATIONAL ASSOCIATION	VISA2863 - PIZZA PARTY FOR SAFETY	66.32
193384	05/11/2017	US BANK NATIONAL ASSOCIATION	04282017SA	36.90
193384	05/11/2017	US BANK NATIONAL ASSOCIATION	VISA CHARGE REIMBURSEMENT	32.90
193384	05/11/2017	US BANK NATIONAL ASSOCIATION	WEBOOST DRIVE 4G-M FOR THE GPS SYSTEM	130.00
193384	05/11/2017	US BANK NATIONAL ASSOCIATION	SWIMLINE WATERPARK STYLE HANDLE	119.85
193384	05/11/2017	US BANK NATIONAL ASSOCIATION	DOG FOOD FOR K-9 FAREL/GOODWIN	107.78
193384	05/11/2017	US BANK NATIONAL ASSOCIATION	CANINE TRACKING & TRAINING PROGRAM / GOODWIN	100.00
193384	05/11/2017	US BANK NATIONAL ASSOCIATION	GPS/PDA/GAME PLAYER CASE	97.20
193384	05/11/2017	US BANK NATIONAL ASSOCIATION	CPR MASK	87.00
193384	05/11/2017	US BANK NATIONAL ASSOCIATION	ANTI WAVE LANE CADDY	280.67
193384	05/11/2017	US BANK NATIONAL ASSOCIATION	WILSON /WEBOOST SIGNAL 4G DIRECT CONNECT SIGNAL BOOSTER	271.99
193384	05/11/2017	US BANK NATIONAL ASSOCIATION	SUPPLIES	234.06
193384	05/11/2017	US BANK NATIONAL ASSOCIATION	CONTROL SWITCH-TARPOMATIC-10000-GG	183.08
193384	05/11/2017	US BANK NATIONAL ASSOCIATION	MAGICARD RIBBON FOR ID BADGE MACHINE	158.99
193384	05/11/2017	US BANK NATIONAL ASSOCIATION	US BANK VISA ALASKA AIRLINES	132.20
193384	05/11/2017	US BANK NATIONAL ASSOCIATION	FREDERICKSON	
193384	05/11/2017	US BANK NATIONAL ASSOCIATION	HOTEL - WSNIA CONFERENCE - 4/24-27/17 - VANCOUVER, WA - M MOSES	410.07
193384	05/11/2017	US BANK NATIONAL ASSOCIATION	URN VAULT	394.10

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193384	05/11/2017	US BANK NATIONAL ASSOCIATION	CASH DRAWERS	330.90
193384	05/11/2017	US BANK NATIONAL ASSOCIATION	VISA 6233 - COOLER FOR DRINKING WATER/WILDLAND EXCURSIONS	304.92
193384	05/11/2017	US BANK NATIONAL ASSOCIATION	CEMETERY BREAKROOM ALARM	288.02
193384	05/11/2017	US BANK NATIONAL ASSOCIATION	HOTEL FOR LABOR RELATIONS INSTITUTE	286.24
193384	05/11/2017	US BANK NATIONAL ASSOCIATION	FOG LIDS	2,125.00
193384	05/11/2017	US BANK NATIONAL ASSOCIATION	VISA 8723 - REFRIDGERATORS FOR MEDICATIONS ON AMBULANCES	1,935.00
193384	05/11/2017	US BANK NATIONAL ASSOCIATION	SHAWA HOTEL IN GAITHERSBURG, MD 5.2017	638.25
193384	05/11/2017	US BANK NATIONAL ASSOCIATION	VISA 7348 - CAMERA FOR INSPECTION DEPT.	499.00
193384	05/11/2017	US BANK NATIONAL ASSOCIATION	WALKIE TALKIE	414.49
193384	05/11/2017	US BANK NATIONAL ASSOCIATION	HOTEL - VANCOUVER, WA - WSNIA CONFERENCE - 4/24-27/17 - M BUMP	410.07
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	LODGING FOR RED BADGE PROGRAM PRESENTER	222.69
193384	05/11/2017	US BANK NATIONAL ASSOCIATION	VISA 7348 - SHIPPING CHARGES FOR CAMERA FOR INSPECTION DEPT	19.95
193384	05/11/2017	US BANK NATIONAL ASSOCIATION	BATTERIES	13.59
193384	05/11/2017	US BANK NATIONAL ASSOCIATION	UPS PICKUP REQUEST CHARGE	5.80
193384	05/11/2017	US BANK NATIONAL ASSOCIATION	DUPLICATE HOTEL CHARGE FOR PRACTICAL KINESIC SEMINAR S RULEY	-294.84
193384	05/11/2017	US BANK NATIONAL ASSOCIATION	CREDIT FOR ORDER CANCELLATION	-228.69
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	WFOA CONFERENCE FOR JTEASDALE	425.00
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	HOTEL - CRIME VICTIM ADVOCATE TRNG - PORTLAND - 5/10-12/17 - STEVENS	389.72
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	HOTEL - KENT, WA - 5/8-12/17 - FLASHER BOX TRNG - RUCHERT	368.20
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	HOTEL - RENTON - K-9 CONFERENCE - 5/7-10/17 - GOODWIN	335.31
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	HOTEL - SUQUAMISH, WA - HOMICIDE INVESTIGATOR - CALTON	296.37
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	APPY PIE YEARLY SOCIAL MEDIA APP SUBSCRIPTION	285.03
193501	05/18/2017	US BANK NATIONAL ASSOCIATION	DURACEL 12V UPS BATTERY	19.59
193501	05/18/2017	US BANK NATIONAL ASSOCIATION	VISA 3495 - CLEANING SUPPLIES	10.88
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	CASH DRAWERS	622.20
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	VISA 7348 - HOTEL FOR STRANG FOR FIRE INVESTIGATION CONF.	506.85
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	AAA, AA, 9V, AND CR123 BATTERIES - BATTERIES+BULBS - MINTEER	490.54
193568	05/25/2017	US BANK NATIONAL ASSOCIATION	SHAWA LAS VEGAS HOTEL 5/2017	441.97
193501	05/18/2017	US BANK NATIONAL ASSOCIATION	FUEL - ACADEMY TRNG - SPOKANE - 4/21/17 - TOON	31.60
193501	05/18/2017	US BANK NATIONAL ASSOCIATION	VISA 7462 - HEADLAMP FOR HARD HATS	31.48
193501	05/18/2017	US BANK NATIONAL ASSOCIATION	FUEL - ACADEMY TRNG - SPOKANE - 4/16/17 - MORRIS	28.86

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193501	05/18/2017	US BANK NATIONAL ASSOCIATION	FUEL - ACADEMY TRNG - SPOKANE - 4/23/17 - MORRIS	28.48
193501	05/18/2017	US BANK NATIONAL ASSOCIATION	MONTHLY SUBSCRIPTION RENEWAL APRIL 2017 SURVEY MONKEY	26.00
193501	05/18/2017	US BANK NATIONAL ASSOCIATION	FUEL - ACADEMY TRNG - SPOKANE - 5/2/17 - TOON	23.36
193501	05/18/2017	US BANK NATIONAL ASSOCIATION	AUDIO EQUIPMENT FOR COUNCIL CHAMBERS	47.90
193501	05/18/2017	US BANK NATIONAL ASSOCIATION	FUEL - ACADEMY TRNG - SPOKANE - 5/12/17 - MORRIS	44.54
193501	05/18/2017	US BANK NATIONAL ASSOCIATION	FUEL - PORTLAND - HOSTAGE NEGOTIATION TRNG - BURNETT	42.86
193501	05/18/2017	US BANK NATIONAL ASSOCIATION	FUEL - ACADEMY TRNG - SPOKANE - 5/5/17 - MORRIS	38.38
193501	05/18/2017	US BANK NATIONAL ASSOCIATION	RECYCLING DECALS FOR THE METAL CONTAINERS	33.05
193501	05/18/2017	US BANK NATIONAL ASSOCIATION	FRAMES	32.46
193501	05/18/2017	US BANK NATIONAL ASSOCIATION	HOTEL STAY FOR STEPHANIE YOUNG TO ATTEND GRANT WRITING	225.76
193501	05/18/2017	US BANK NATIONAL ASSOCIATION	AIR/HYDRAULIC PUMP	219.99
193501	05/18/2017	US BANK NATIONAL ASSOCIATION	BACKGROUND INVESTIGATION - HOTEL - TACOMA, WA - 5/9-11/17 - BENNETT	137.70
193501	05/18/2017	US BANK NATIONAL ASSOCIATION	OTHER SUPPLIES	110.31
193501	05/18/2017	US BANK NATIONAL ASSOCIATION	BUSINESS LICENSE FOR WWTP LARGE SCALE	88.15
193501	05/18/2017	US BANK NATIONAL ASSOCIATION	TACOMA, WA - 5/9-11/17 - BACKGROUND INVESTIGATION - BENNETT	64.00
193310	05/04/2017	V W R SCIENTIFIC PRODUCTS	LAB SUPPLIES	267.67
193506	05/19/2017	VALENCIA NOEMI	REFUND - DUPLICATE WEB PAYMENT	140.00
193502	05/18/2017	VALLEY VISION CLINIC, PS	M. STROE: LEOFF 1 MEDICAL	59.00
193645	05/31/2017	VAMPRAN RAYMOND	close 5/4 - 05/18/17 1229 Star	193.65
193333	05/09/2017	VARSITY FACILITY SERVICES, INC	JANITORIAL SERVICE	8,190.10
193569	05/25/2017	VARSITY FACILITY SERVICES, INC	JANITORIAL SERVICE	8,190.10
193569	05/25/2017	VARSITY FACILITY SERVICES, INC	DISPATCH CLEANING SERVICES FOR MAY 2017	355.37
193310	05/04/2017	VERIZON WIRELESS	DCM ACCESSORIES FOR CITY ISSUED I-PHONE	114.73
193501	05/18/2017	VERIZON WIRELESS	CREDIT FOR TELEPHONE CHARGES	-73.80
193501	05/18/2017	VERIZON WIRELESS	POLICE MONTHLY CELL PHONE & AIR CARD USE APRIL 2017	2,126.68
193501	05/18/2017	VERIZON WIRELESS	WAD CELL PHONES	650.15
193501	05/18/2017	VERIZON WIRELESS	CELL PHONE CHARGES FOR FIRE ENGS, THOMPOSN, COMMAND	414.35
193501	05/18/2017	VERIZON WIRELESS	CELL PHONE SERVICE	340.98
193501	05/18/2017	VERIZON WIRELESS	DISPATCH TACTICAL AIR CARD FROM APR 2 TO MAY 1	40.01
193501	05/18/2017	VERIZON WIRELESS	CELL BILL COMMUNICATIONS APRIL 2017	37.16
193501	05/18/2017	VERIZON WIRELESS	CELL PHONE BILL FOR MORI STRUVE	36.83
193501	05/18/2017	VERIZON WIRELESS	VERIZON WIRELESS INVOICE	24.37
193501	05/18/2017	VERIZON WIRELESS	DISPATCH CELL PHONE USE FOR APR2 TO MAY 1	10.38
193501	05/18/2017	VERIZON WIRELESS	I PHONE AND AIR CARD FOR FINANCE	78.98
193501	05/18/2017	VERIZON WIRELESS	VERIZON CELL/DATA CITY ATTORNEY	76.84
193501	05/18/2017	VERIZON WIRELESS	WIRELESS PHONES FOR SANITATON STAFF	73.66
193501	05/18/2017	VERIZON WIRELESS	CELL PHONE FOR WATER TREATMENT PLANT	61.85

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193501	05/18/2017	VERIZON WIRELESS	MONTHLY CELL PHONE-FLEET SERVICES	55.58
193501	05/18/2017	VERIZON WIRELESS	CITY MANAGER MONTHLY IPAD DATA SERVICE	40.01
193501	05/18/2017	VERIZON WIRELESS	VERIZON ENGINEERING CELL PHONES 5/1/2017	317.66
193501	05/18/2017	VERIZON WIRELESS	COUNCIL'S MONTHLY IPAD DATA FEE	280.07
193501	05/18/2017	VERIZON WIRELESS	CELL PHONE CHARGES FOR ESO MOBILES	240.06
193501	05/18/2017	VERIZON WIRELESS	TECH SERVICES MONTHLY WIRELESS CHARGES	198.26
193501	05/18/2017	VERIZON WIRELESS	CELL PHONES AND IPAD	192.85
193501	05/18/2017	VERIZON WIRELESS	CELL PHONES FOR SUPPORT SERVICES APRIL 2017	97.56
193334	05/09/2017	VICTOR STANLEY, INC.	CLASSIC SERIES CONTOURED BENCH C-10 COMPONENTS	2,245.52
193481	05/17/2017	VISIT WALLA WALLA	SERVICES RENDERED PER RES 2017-004 MARCH & APRIL 2017	62,829.21
193335	05/09/2017	VISIT WALLA WALLA	MONTHLY TPA RECEIPTS; APRIL 2017	17,414.50
193310	05/04/2017	VIVIO TECHNOLOGIES	VIVIOTECH POWER CHARGES - TS	987.43
193310	05/04/2017	VIVIO TECHNOLOGIES	CO-LOCATION SERVICES	409.00
193310	05/04/2017	VIVIO TECHNOLOGIES	MAY 2017 - FULL RACK CO-LOCATION SERVICES & ELECTRICITY	204.50
193310	05/04/2017	VIVIO TECHNOLOGIES	FULL RACK CO-LOCATION ELECTRICITY	126.44
193311	05/04/2017	VOGT ROBERT	LEOFF 1 MEDICAL: MEDICARE PART B 5/2017	106.00
193420	05/11/2017	VOTH RICK	close 4/20 - 5/1/17 115 Winnebago	172.14
193503	05/18/2017	VU DR. MINH N.	R. SAMS: LEOFF 1 MEDICAL	430.00
193312	05/04/2017	VU DR. MINH N.	R SAMS: LEOFF 1 MEDICAL	215.00
193384	05/11/2017	W W BUILDERS SUPPLY INC	BUILDING SUPPLIES HOMELESS CAMP	482.94
193384	05/11/2017	W W BUILDERS SUPPLY INC	HOMELESS CAMP BUILDING SUPPLIES	106.72
193384	05/11/2017	W W BUILDERS SUPPLY INC	HOMELESS CAMPU BUILDING MATERIALS FOR GUARD SHACK	35.58
193501	05/18/2017	W W BUILDERS SUPPLY INC	TRIM FOR SLEEPING CAMP/BUILDING SUPPLIES	-69.59
193501	05/18/2017	W W BUILDERS SUPPLY INC	SLEEPING CAMP GUARD SHACK SUPPLIES	142.44
193568	05/25/2017	W W BUILDERS SUPPLY INC	BLOCKS, BRACKETS, SCREWS SLEEPING CAMP	463.47
193336	05/09/2017	W W BUILDERS SUPPLY INC	RESTROOM DOORS	800.03
193361	05/10/2017	W W GRAINGER INC	HOWARD-TIETAN PARK RESTROOM REPAIR	130.74
193384	05/11/2017	W W GRAINGER INC	STORAGE	458.56
193528	05/23/2017	W W VALLEY CHAMBER OF COMMERCE	2017 LTAC PAYMENT FOR SERVICES BUSINESS SUMMIT	5,000.00
193310	05/04/2017	WA CITY/COUNTY MGMT ASSN	MEMBERSHIP 2017 BYRON OLSON	315.00
193458	05/16/2017	WA ST AUDITOR'S OFFICE	AUDIT SERVICES	728.08
193385	05/11/2017	WA ST CRIMINAL JUSTICE	CJTC TRAINING - ACADEMY MOORIS/TOON & APRIL TRNG GREENLAND/STRINGHAM/N LOUDERMIL	6,924.00
193337	05/09/2017	WA ST DEPT OF COMMUNITY TRADE	PW-07-962-018 LOAN	399,616.03
193337	05/09/2017	WA ST DEPT OF COMMUNITY TRADE	PW-99-791-038 LOAN	384,085.34
193337	05/09/2017	WA ST DEPT OF COMMUNITY TRADE	PW-02-691-060 LOAN	286,519.47
193337	05/09/2017	WA ST DEPT OF COMMUNITY TRADE	PW-06-962-PRE-103 LOAN	30,765.22
193546	05/24/2017	WA ST DEPT OF ECOLOGY	BIOSOLIDS PERMIT FOR THE WWTP	3,220.20
193459	05/16/2017	WA ST DEPT OF HEALTH	WA14002 LT2 ENGINEERING DOCS PWS ID 92500 (RVCD TO PROCESS 5/8/17)	541.00

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193245	05/03/2017	WA ST DEPT OF LABOR & INDUSTRY	QUARTERLY L & I REPORT AND PAYMENT FOR:	17,959.79
990804	05/02/2017	WA ST DEPT OF LICENSING	CPL & FIREARM DEALER APPLICATIONS 4/26/17	626.00
193460	05/16/2017	WA ST DEPT OF RETIREMENT	DRS FD HOLIDAY CASHOUT	573.34
193246	05/03/2017	WA ST DEPT OF REVENUE	2017 LEASEHOLD TAX JAN FEB MARCH	1,240.87
193568	05/25/2017	WA ST DEPT OF REVENUE	LANDFILL BUSINESS LICENSE FOR 2017	165.03
193384	05/11/2017	WA ST DEPT OF TRANSPORTATION	TOLL CHARGE - CHIEF MORRIS AT SYSTEMS DESIGN IN POULSBO WA	7.00
193384	05/11/2017	WA ST DEPT OF TRANSPORTATION	TOLL CHARGE FOR AMBULANCE TRANSFER	4.50
193386	05/11/2017	WA ST EMPLOYMENT SECURITY DEPT	1ST QUARTER 2017 UNEMPLOYMENT CHARGES	9,217.15
193362	05/10/2017	WA ST PATROL	WSP - CPL BACKGROUND CHECKS - MARCH 2017	158.00
193461	05/16/2017	WA ST PATROL	WSP - CPL BACKGROUND CHECKS - APRIL 2017	156.00
990806	05/31/2017	WA ST TREASURER'S OFFICE	EXCISE AND USE TAX FOR APRIL 2017	95,666.38
193384	05/11/2017	WALLA WALLA CARPET ONE	ADHESIVE FOR HOMELESS CAMP GUARD SHACK	175.12
193433	05/15/2017	WALLA WALLA COUNTY	SW17001 ROOSEVELT ST BRIDGE CHANNEL PERMIT FROM WW COUNTY PW	35.00
193363	05/10/2017	WALLA WALLA COUNTY	APRIL HIGHWAY TRASH PICKUP AND DISPOSAL SERVICES	1,000.00
193363	05/10/2017	WALLA WALLA COUNTY	DOWNTOWN TRASH PICKUP AND DISPOSAL FOR APIRL	300.00
193364	05/10/2017	WALLA WALLA COUNTY	SPRAY FOR WALLULA REPEATER SITE	225.85
193365	05/10/2017	WALLA WALLA COUNTY	COPIES OF COURT DOCS	11.00
193313	05/04/2017	WALLA WALLA COUNTY	QUARTERLY DISTRICT COURT CHARGES - 1ST QUARTER 2017	89,154.38
193501	05/18/2017	WALLA WALLA COUNTY	POOL PERMIT	55.00
193504	05/18/2017	WALLA WALLA COUNTY	APRIL MSAG PAYROLL/TRAINING FOR BARB MCKINNEY	4,562.78
193384	05/11/2017	WALLA WALLA ELECTRIC INC	LABOR TO FIX BROKEN DISPATCH INTERCOM BUTTON	78.95
193310	05/04/2017	WALLA WALLA ELECTRIC INC	DISCONNECT SERVICE FIBER FOR SIGNAL REPAIR	795.33
193310	05/04/2017	WALLA WALLA ELECTRIC INC	CEMETERY OFFICE ALARM REPAIR	202.36
193310	05/04/2017	WALLA WALLA ELECTRIC INC	REPLACEMENT OF ADMIN ASSISTANT INTERCOM STATION	135.30
193310	05/04/2017	WALLA WALLA ELECTRIC INC	FIRE ALARM INSPECTION FOR 65 E MOORE ST	126.75
193310	05/04/2017	WALLA WALLA ELECTRIC INC	FIRE ALARM INSPECTION FOR 55 E MOORE ST	126.75
193568	05/25/2017	WALLA WALLA ELECTRIC INC	MONITORING OF PD ALARM	25.97
193314	05/04/2017	WALLA WALLA GENERAL HOSPITAL	R. ALLESSIO: LEOFF 1 MEDICAL	115.02
193315	05/04/2017	WALLA WALLA LLC BASIN DISPOSAL OF	04/2017 RECYCLING CONTRACT PMT	44,426.46
193366	05/10/2017	WALLA WALLA MOBILE GLASS	REPLACE BACK WINDOW-07406-MD	381.15
193384	05/11/2017	WALLA WALLA MOTORS INC	WINDSHIELD WASHER NOZZLE-13287-MD	27.50
193384	05/11/2017	WALLA WALLA MOTORS INC	TRANSMISSION FILTER-13286-MD	45.89
193310	05/04/2017	WALLA WALLA SAW LLC	CHAIN SAW CHAPS	300.53
193310	05/04/2017	WALLA WALLA SAW LLC	SPARK PLUG, FUEL FILTER	47.32
193501	05/18/2017	WALLA WALLA SAW LLC	RETURN BOLTS	-10.45
193501	05/18/2017	WALLA WALLA SAW LLC	SAW OIL, STABILIZER	23.29
193501	05/18/2017	WALLA WALLA SAW LLC	BOLTS	10.45
193547	05/24/2017	WALLA WALLA SAW LLC	SUPPLIES	420.95
193547	05/24/2017	WALLA WALLA SAW LLC	MAINT REPAIR OF EQUIP	188.34
193547	05/24/2017	WALLA WALLA SAW LLC	BELT, BELT COVER	153.66

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193547	05/24/2017	WALLA WALLA SAW LLC	ROPE, ROPE GUIDE	41.06
193568	05/25/2017	WALLA WALLA SAW LLC	6 PK ULTRA 2 CYCLE OIL	16.27
193501	05/18/2017	WALLA WALLA UNION BULLETIN	ADVERTISING ENTRY LEVEL POLICE OFFICER 3/19/17	294.84
193501	05/18/2017	WALLA WALLA UNION BULLETIN	ADS FOR CIVIL ENGINEER I 4/4/17 AND ENGINEER TECH-DRAFTER 4/9/17	245.98
193501	05/18/2017	WALLA WALLA UNION BULLETIN	WA17001 2017 PAINT CLINTON ST WATER TANK NOTICE OF CALL FOR BID 4/24/17	167.38
193501	05/18/2017	WALLA WALLA UNION BULLETIN	LEGAL ADVERTISING	131.69
193501	05/18/2017	WALLA WALLA UNION BULLETIN	AD - BUILDING INSPECTOR	124.18
193501	05/18/2017	WALLA WALLA UNION BULLETIN	ADVERTISING	112.02
193501	05/18/2017	WALLA WALLA UNION BULLETIN	ADVERTISING	90.00
193501	05/18/2017	WALLA WALLA UNION BULLETIN	TEMP JOB ANNOUNCEMENT FOR A LF EMPLOYEE	55.08
193501	05/18/2017	WALLA WALLA UNION BULLETIN	ADVERTISING	55.08
193387	05/11/2017	WALLA WALLA VALLEY WINE	SUPPORT OF ALLIANCE'S REVEAL WINE EVENT 2017	18,733.36
193568	05/25/2017	WALMART COMMUNITY	MOUNT-IT IPAD SECURITY FLOOR STANDS FOR PUB ED PROGRAM	138.98
193548	05/24/2017	WALTERS UPHOLSTERY INC	REPAIR SEAT-14200-RK	123.59
193548	05/24/2017	WALTERS UPHOLSTERY INC	REPAIR BUCKET SEAT-14414-RK	107.07
193611	05/31/2017	WALT'S SEPTIC TANK SERVICE LLC	PORTABLE TOILETS FOR THE LANDFILL	136.00
193316	05/04/2017	WARREN LARRY	LEOFF 1 MEDICAL: MEDICARE PART B 5/2017	106.00
193646	05/31/2017	WARWICK MEGHAN	close 4/20 - 5/11/17 78 Country Court Pl	166.86
193529	05/23/2017	WASH STATE PENN DEPARTMENT OF CORRECTIONS	OFFENDER WORK CREW - 13TH ST CLEAN UP	1,000.00
193247	05/03/2017	WASHINGTON ANGELS	MARCH SOFTBALL INSTRUCTOR	568.66
193422	05/12/2017	WASHINGTON DENTAL SERVICES INC	DENTAL PREMIUMS FOR MAY, 2017	30,190.24
193549	05/24/2017	WATERSHED LLC	FIRE DEPT COATS FOR THOMPSON, STRANG, GRANATH, MCCAULEY	1,819.46
8919	05/11/2017	WATSON LUKE	WATSON L TRAV ADV SPOKANE	355.00
193338	05/09/2017	WEBCHECK, INC.	WEBCHECK SERVICES FOR APRIL 2017	705.67
193610	05/31/2017	WENZEL NURSERY LLC	PERENNIAL/ANNUAL SHRUB/GRASS	161.75
193610	05/31/2017	WENZEL NURSERY LLC	BARK	45.73
193610	05/31/2017	WENZEL NURSERY LLC	ROSE	21.74
193501	05/18/2017	WENZEL NURSERY LLC	SMALL BARK	172.78
193501	05/18/2017	WENZEL NURSERY LLC	PERENNIAL/ANNUAL/SHRUB/GRASS	101.74
193310	05/04/2017	WENZEL NURSERY LLC	ROSE FOR CEMETERY	21.74
193384	05/11/2017	WEST GROUP INC	THOMSON REUTERS - WESTLAW ONLINE	2,030.00
193310	05/04/2017	WEST GROUP INC	FEDERAL CIVIL JUDICIAL PROCEDURE 2017	148.10
193424	05/12/2017	WESTERN DISPLAY FIREWORKS, LTD	FIREWORKS SHOW	2,500.00
193384	05/11/2017	WESTERN PETERBILT INC	FUEL INJECTOR WARRANTY-05539-MD	-2,260.60
193384	05/11/2017	WESTERN PETERBILT INC	FREIGHT CREDIT-05539-MD	-97.74
193384	05/11/2017	WESTERN PETERBILT INC	REPLACE #1 FUEL INJECTOR-05539-MD	2,260.60
193384	05/11/2017	WESTERN PETERBILT INC	FRONT BUMPER-05564-MD	374.64
193384	05/11/2017	WESTERN PETERBILT INC	FREIGHT-05539-MD	97.74
193384	05/11/2017	WESTERN PETERBILT INC	FREIGHT-05539-MD	32.58
193384	05/11/2017	WESTERN REFUSE & RECYCLING	VISA-5599-SPRING/GRIP BELT-STOCK-MD	263.27

Check Transfer #	Check Transfer Date	Vendor Name	Description	Amount
193384	05/11/2017	WESTERN REFUSE & RECYCLING	VISA-5599-HEAVY DUTY LIMIT SWITCH-05532-MD	152.24
193248	05/03/2017	WESTERN STATES AUTOMATION, LLC	MAGNETIC FLOW METERS AND CONTROLLERS	23,283.69
193570	05/25/2017	WESTERN STATES AUTOMATION, LLC	MAG METER	2,534.26
193384	05/11/2017	WESTERN STATES EQUIPMENT INC	AIR FILTERS-10601-MD	410.68
193568	05/25/2017	WESTERN STATES EQUIPMENT INC	STEERING CYLINDER SERVO-10594-GG	95.07
193568	05/25/2017	WESTERN STATES EQUIPMENT INC	EXHAUST DIFFUSER HOSE-10594-RR	65.04
193367	05/10/2017	WESTERN SYSTEMS	VIDEO DETECTION - WILBUR AND ALDER	8,913.35
193610	05/31/2017	WESTERN SYSTEMS	FIBER CONNECTORS	297.34
193612	05/31/2017	WESTERN SYSTEMS	SIGNAL MAINTENANCE SOFTWARE	14,973.75
193530	05/23/2017	WESTERN SYSTEMS	POPLAR AND MALL TRAFFIC SIGNAL PARTS	16,482.49
193610	05/31/2017	WESTERN SYSTEMS & FABRICATION	VISA-5599-LIMIT SWITCH-MD	-88.95
193610	05/31/2017	WESTERN SYSTEMS & FABRICATION	VISA-5599-HEAVY DUTY LIMIT SWITCH-05532-MD	227.13
193610	05/31/2017	WESTERN SYSTEMS & FABRICATION	VISA-5599-LIMIT SWITCH-MD	105.44
193317	05/04/2017	WHEELER ROBERT	LEOFF 1 MEDICAL: MEDICARE PART B 5/2017	106.00
193550	05/24/2017	WHITE BEAR WEST INC	WINDSHIELD WIPER BLADE-14430-MD	37.95
193318	05/04/2017	WHITMAN COLLEGE	REID CENTER ROOM RENTAL FOR 4/16/17 COUNCIL MEETING	163.35
193346	05/09/2017	WHITMAN COLLEGE	bill credit 171 S Park A	142.24
193434	05/15/2017	WHITMORE DELBERT D	AMBULANCE REFUND D WHITMORE	90.54
193319	05/04/2017	WIESE GEORGE	LEOFF 1 MEDICAL: MEDICARE PART B 5/2017	106.00
193421	05/11/2017	WILKINSON SEAN	close 4/6- 5/03/17 15 N Madison	79.86
193310	05/04/2017	WINGFOOT COMMERCIAL TIRE INC	P/D CAR 245/55R18/235/55R17 TIRES-STOCK-MD	2,018.73
193551	05/24/2017	WORLD WIDE TRAVEL SERVICE INC	CHANGE TO LAS VEGAS TRAVEL.SHAWA 5.2017	286.00
193613	05/31/2017	WRIGHT LES	REIMBURSEMENT FOR LODGING FOR LES WRIGHT IN LEAVENWORTH	304.11
193505	05/18/2017	WRIGHT RANDAL	MEDICARE PART B REIMBURSEMENT	670.00
193568	05/25/2017	WYLIE MONUMENT CORPORATION	MOVE & RAISE THREE STONES	81.68
8924	05/15/2017	YANCEY BOB	YANCEY B TRAV ADV SPOKANE	51.00
193614	05/31/2017	YONKERS JAY	YONKERS J CLAIM EXP ELLENSBURG	13.00
193384	05/11/2017	Z PEST CONTROL, LLC	APRIL PIGEON CONTROL	362.76
193384	05/11/2017	Z PEST CONTROL, LLC	MONTHLY RODENT CONTROL FOR THE LANDFILL	59.90
193384	05/11/2017	Z PEST CONTROL, LLC	MONTHLY RODENT CONTROL SERVICE	49.01
193647	05/31/2017	ZAGELow ROBERT	close 5/18- 05/18/18 2549 Smoke Tree	138.06
Grand Total :				4,561,356.26

5/1/2017 through 5/31/2017

<u>Check Transfer #</u>	<u>Check Transfer Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Total Amount</u>
POMRANING ALLEN				
193526	05/23/2017	POMRANING ALLEN	POMRANING A CLAIM EXP CHELAN	283.38
			Vendor Total:	<u>283.38</u>
			Grand Total :	<u><u>283.38</u></u>



ar-2653

Pgs. 189-207

City Council - Regular Meeting

Meeting Date: 06/14/2017

Submitted For: Nabel Shawa, City Manager Office, Administration

Financial Comments:

N/A

Federal Funds?: No

If yes, contractor verification completed?:

Brief Summary of Requested Action:

Paris Climate Accord Discussion - The City Council has received numerous requests to discuss and consider passing a resolution joining the growing movement of cities, mayors, governors, colleges and universities, and businesses across the nation that are affirming to uphold the spirit of the Paris Climate Agreement. Attached is the letter and proposed resolution.

Information

HISTORY:

Though the City Council has not adopted resolutions supporting the Kyoto Protocols or the Paris Climate Accord, the City Council did adopt carbon reduction polices through the adoption of Resolution No. 2012-31 Greenhouse Gas Reduction Policies. This policy framework is based on those adopted by the State of Washington under Governor Gregoire. The policy was adopted on April 25, 2012. A copy of the resolution is attached.

POLICY ISSUES:

Resolution No. 2012-31 Greenhouse Gas Reduction Policies provides guidance to City operations to reduce greenhouse gas emissions. Staff is contrasting this City policy with Paris Climate Accord and will report the findings to the City Council at the June 14, 2017 meeting.

PLAN COMPLIANCE:

STRATEGIC PLAN:

COMPREHENSIVE PLAN:

ALTERNATIVES:

N/A

STAFF RECOMMENDATION:

N/A

CITY MANAGER COMMENTS:

Approved for City Council consideration.

Attachments

Greenhouse Gas Reduction
Submitted Climate Res.

RESOLUTION NO. 2012-31

A RESOLUTION ADOPTING GREENHOUSE GAS REDUCTION POLICIES AND GUIDELINES

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 State of Washington enacted RCW ch. 70.235 to continue its leadership on climate change policy and reduction of greenhouse gas emissions; and

WHEREAS, RCW 70.235.070 requires state agencies to consider when distributing funds whether entities requesting award of capital funds for infrastructure and economic development projects have adopted policies to reduce greenhouse gas emissions; and

WHEREAS, the City of Walla Walla has recognized in environment and natural resources (ENR) policy 14 and other policies in its comprehensive plan adopted by City Ordinance 2008-25 on November 5, 2008 that the City should participate in broader efforts to minimize climate change; 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 of Walla Walla hereby adopts the policies and guidelines attached hereto as exhibit "A" to reduce greenhouse gas emissions.

Section 2: The City Manager is authorized to adopt additional policies, regulations, and forms which implement and are consistent with the policies and guidelines adopted by this resolution.

PASSED by the City Council of the City of Walla Walla, Washington, this 25th day of April, 2012.


Mayor

Attest:


City Clerk

Approved as to form

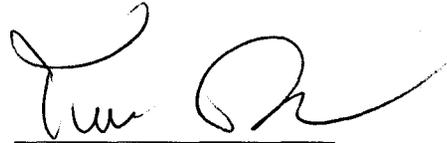

City Attorney

EXHIBIT A

CITY OF WALLA WALLA - GREENHOUSE GAS EMISSION REDUCTION POLICIES

General Policy Details:

- Comply with RCW 70.235 which establishes accountability for achieving emissions reductions outlined in RCW 70.235.020 and provides the City with eligibility to apply for capital funding from State agencies.
- Pursue GHG reduction related initiatives and activities in a cost-effective manner.
- Seek to reduce the rate of energy consumption through conservation and alternative energy forms to extend the life of existing facilities and infrastructure.
- Maintain and, where feasible, improve air and water quality, soils, and natural systems to ensure the health and well-being of people, animals, and plants. Reduce the impacts of transportation on air and water quality, and climate change.
- Protect and seek to enhance the environment and public health and safety when providing services and facilities.
- Conserve natural resources to minimize energy used and greenhouse gas emissions and to preserve and promote the ability of such resources to remove carbon from the atmosphere.
- Protect and enhance the urban forest to promote air quality and natural carbon sequestration systems.
- Consider methane gas destruction and/or capture systems for landfills and wastewater treatment facility.
- Maintain hydroelectric generation plant to contribute to clean energy production and explore the implementation of renewable energy projects.
- Continue to promote and expand recycling programs, purchasing policies, and employee education to reduce the amount of waste produced and resource consumption.
- Support local farm to market programs, farmers' markets, community supported agriculture (CSA) programs and gardening.

Public Buildings Policy Details:

- All new publicly funded buildings should be cost-effective, energy-efficient design.
- Encourage energy conservation practices in buildings by raising the awareness of employees' own energy use.
- Conduct energy audits on public facilities and implement energy efficiency upgrades where cost effective.
- All public facilities should utilize water-efficient landscapes and irrigation systems.

Fleet & Vehicle Policy Details:

- Continue to implement and expand an energy-efficient fleet management program and 'right-sized' vehicles for associated work.
- Continue to reduce pollutants from transportation activities through the use of cleaner fuels and appropriate maintenance of vehicles.
- Limit vehicle idling to reduce fuel consumption and greenhouse gas emissions by enforcing the current Fleet Services Anti-Idling Policy #2005-01.

Equipment Oriented Policy Details:

- Consider monitoring the efficiency of the pumps in water and wastewater systems, and operate and maintain them at peak efficiency. When cost effective options are possible, the one using the least amount of energy shall be preferred.

Waste Reduction & Use Oriented Policy Details:

- Continue reducing greenhouse gas emissions associated with waste through improved management of waste handling, reductions in waste generation, and expansion of waste diversion programs.
- Continue coordinating solid waste planning activities with other agencies in region to develop and implement more effective waste management strategies via the Solid Waste Management Plan.

Land Use Oriented Policy Details:

- Continue to implement sustainable land use policies contained within the Walla Walla Urban Area Comprehensive Plan.

Public Education & Outreach Policy Details:

- Promote resource conservation actions to raise public awareness of the associated economic, environmental, and social value of wise resource use.

Transportation Oriented Policy Details:

- Provide safe and convenient travel areas for pedestrians and bicyclists pursuant to goals of the Walla Walla Regional Bicycle & Pedestrian Plan.
- Encourage use of public transportation and support development of necessary infrastructure.

Purchasing and Procurement Policy Details:

- Encourage the purchase of materials containing recycled content to promote reduction in carbon emissions created when manufacturing with virgin materials. When cost-effective options are available, the option with the most recycled content shall be preferred.
- Encourage the purchase of materials with contents made from renewable resources (e.g. bio-based) to promote reduction in carbon emissions created by carbon-based materials (e.g. petroleum-based). When cost-effective options are available, the option with the most renewable content shall be preferred.
- Encourage use of local resources to promote the reduction of transportation-related greenhouse gas emissions and energy consumption.

- Encourage the evaluation of purchases to include the assessment of life-cycle costs and longevity of return on investment.

BOARD OF COUNTY COMMISSIONERS
WALLA WALLA COUNTY, WASHINGTON

**IN THE MATTER OF ADOPTING
GREENHOUSE GAS REDUCTION
POLICIES AND GUIDELINES**

RESOLUTION NO. 11 232

WHEREAS, pursuant to RCW 70.235, the Washington State legislature has stated an intent that Washington should continue its leadership on climate change policy by creating accountability for achieving the emission reductions established in RCW 70.235.020; and

WHEREAS, it is the intent of the legislature that the state will: (a) Limit and reduce emissions of greenhouse gas consistent with the emission reductions established in RCW 70.235.020; (b) minimize the potential to export pollution, jobs, and economic opportunities; and (c) reduce emissions at the lowest cost to Washington's economy, consumers, and businesses; and

WHEREAS, pursuant to RCW 70.235.070, when distributing capital funds through competitive programs for infrastructure and economic development projects, all state agencies must consider whether the entity receiving the funds has adopted policies to reduce greenhouse gas emissions, and agencies also must consider whether the project is consistent with statutorily established limits, goals, and requirements; and

WHEREAS, to benefit the health and welfare of the county and its citizens, Walla Walla County supports the intent of the legislation as adopted; and

WHEREAS, Walla Walla County has received funds, through competitive state grant processes, to support county-managed programs of benefit to the county and its citizens; and

WHEREAS, in support of the state legislation and to ensure the county is in compliance with state funding consideration requirements, Walla Walla County wishes to formally adopt policies related to achieving the reduction of greenhouse gas emissions; now therefore

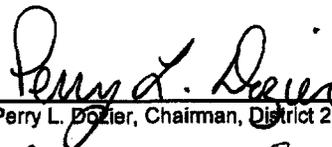
BE IT HEREBY RESOLVED by this Board of County Commissioners that Walla Walla County shall and does hereby adopt the Greenhouse Gas Reduction Policies and Guidelines as described in Exhibit "A", which is attached hereto and incorporated herein by this reference, for the benefit of the county and its citizens.

Done this 29th day of August, 2011

Attest:



Connie R. Vinti, Clerk of the Board


Perry L. Dozier, Chairman, District 2


Gregg C. Loney, Commissioner, District 1


Gregory A. Tompkins, Commissioner, District 3

Constituting the Board of County Commissioners
of Walla Walla County, Washington

EXHIBIT A

GREENHOUSE GAS REDUCTION POLICIES AND GUIDELINES - WALLA WALLA COUNTY

Public Building Policies:

- Publicly funded buildings should incorporate cost-effective, energy-efficient design.
- Encourage energy conservation practices in buildings by raising the awareness of employees' own energy use.

Employee Oriented Policies:

- Ride-sharing and van-pooling is addressed in the county Personnel Policies and Operations Manual
- Encourage energy conservation practices in buildings by raising the awareness of employees' own energy use.

Energy Source & Use Policies:

- Reduce greenhouse gases by expanding the use of conservation and alternative energy sources and by reducing vehicle miles traveled.
- Encourage energy conservation practices in buildings by raising the awareness of employees own energy use.

Fleet & Vehicle Policies:

- Encourage local purchasing to promote reductions in GHG emissions by the suppliers of its goods and services.
- Whenever possible, limit vehicle idling to reduce fuel consumption and GHG emissions.

Waste Reduction & Use Oriented Policies:

- The county's Solid Waste Advisory Committee, by county-adopted policy, promotes waste reduction strategies.
- The county has provided information regarding the benefits of the purchase of recycled and recyclable goods

Land Use Oriented Policies:

- The county has adopted a development pattern that utilizes existing infrastructure where feasible, and encourages new growth into existing city/urban growth areas.
- Whenever possible, urban development should occur only where urban public facilities and services exist or can be reasonably made available.

Public Education & Outreach Policies:

- The county, through grant-funded programs, has created and utilized information regarding energy conservation actions to raise public awareness of the value of wise energy use.

Transportation Oriented Policies:

- Where applicable, the county provides safe and convenient travel areas for pedestrians and bicyclists.

(adopted 8-29-2011)



CITY COUNCIL REQUEST FOR ACTION

Agenda No. _____

ITEM TITLE: Resolution for establishing Greenhouse Gas Emission Reduction Policies and Guidelines	Agenda Date: April 25, 2012
Originating Source: Melissa Warner, Sustainability Coordinator, Public Works Department <i>MW</i>	Funding Certification:
Division Manager Review	Department Director Review <i>[Signature]</i> 4/4/2012
City Manager Approval	

BACKGROUND: With the passage of RCW 70.235, the Washington State legislature has stated the intent that Washington should continue its leadership on climate change policy by creating accountability for achieving the emission reductions established in RCW 70.235.020.

Pursuant to RCW 70.235.070, when distributing capital funds through competitive programs for infrastructure and economic development projects, all state agencies must consider whether the entity receiving the funds has adopted policies to reduce greenhouse gas emissions, and agencies also must consider whether the project is consistent with statutorily established limits, goals, and requirements in RCW 70.235.020.

POLICY ISSUES: Since 2010, applications for grant funding from the Department of Ecology and Department of Commerce have used verbiage included in the Walla Walla Urban Area Comprehensive Plan to meet the qualifications for having adopted policies to address greenhouse gas emissions reduction. A recent webinar discussing applications for funding from the Public Works Board stressed the requirement to have a policy specifically to address greenhouse gas emissions reductions. Having a succinct, inclusive greenhouse gas emissions reduction policy adopted by Council will facilitate the application process for staff and alleviate any concern that the reference to several items within the Comprehensive Plan are not specific enough to address the requirements of RCW 70.235.070 so that the City can be in compliance with State directive and be eligible for State funding opportunities.

The Sustainability Committee reviewed the draft GHG Policy at its April 3 meeting and provided input. The Fleet Services Manager has also reviewed the policy and provided input to applicable areas.

Associations to the Comprehensive Plan for adopting a greenhouse gas emissions reduction policy are as follows:

ENR Policy 14 - *Climate changes are predicted that may affect the environment, natural resources, and economy of Walla Walla. Whatever their cause and even though these changes may fail to materialize, the city should, to the extent reasonable and appropriate, plan for the anticipated impacts of such change. The City of Walla Walla should also participate in broader efforts to minimize climate change (Goal 6)*

ENR Policy 1 - *Water, air and soil resources in the Walla Walla UGA should be appropriately protected. This ought to include implementation of best management practices to ensure protection of surface and groundwater resources and ecosystems in locations where roadway and highway construction projects are occurring. (Goal 6, Objective 4)*

TRN Policy 11 - *Streets should incorporate facilities for non-motorized transportation (Goal 3, Objective 3)*

TRN Policy 8 - *A comprehensive trail system should be created to serve the community's needs for a safe, healthy and convenient recreation outlet and to provide an alternative to car travel (Goal 3, Objective 3)*

CRC Policy 4 - *Accessibility by pedestrians, cyclists and automobiles should be considered in each commercial center (Goal 3, Objective 3)*

ALTERNATIVES: An alternative to the proposed action would be to continue to rely upon the verbiage included in the Comprehensive Plan for meeting future grant application requirements.

FINANCIAL IMPACTS: If the City does not have a formally adopted policy related to reduce greenhouse gas emissions, the City would be ineligible to request and receive funding from state agencies such as Department of Ecology, Department of Commerce, and the Department of Transportation which could have a significant impact on project funding opportunities for the City.

STAFF RECOMMENDATION: In support of the state legislation and to ensure the City is in compliance with state funding consideration requirements of RCW 70.235.070, staff recommends that Council formally adopts the policy related to achieving the reduction of greenhouse gas emissions.

June 7, 2017

Dear Mayor Pomraning and Members of the Walla Walla City Council,

We are writing to request a spot in the agenda for the June 14 City Council Meeting, to present a resolution requesting that Walla Walla join the growing movement of cities, mayors, governors, colleges and universities, and businesses across the nation that are affirming to uphold the spirit of the Paris Climate Agreement. The open letter from this coalition may be read at <http://wearestillin.com/>

We feel this is an urgent and exciting matter to explore. In an article that succinctly celebrates the great potential of this movement, the publication Electrek notes, “The unique aspect of this coalition is that it brings together bipartisan state and local governments, businesses, investors and college and university leaders all into one voice.”¹ This is not a partisan issue. This is not about democrats vs republicans or conservatives vs liberals. This is about communities just like ours, all across the country, joining together to work together, acknowledging that we are already feeling the detrimental impacts of climate change - in our economies, in our public health, in our availability of critical natural resources. This recognition is both encouraging and empowering, because it shows that we don’t have to wait for the federal government to take action, we can begin to make a positive impact in our own community *right now*.

Our municipal water supply is dependent upon the health of the Mill Creek Watershed, and climate change is diminishing forest health through increased drought and summer heat waves, rampant insect and disease infestations, and catastrophic wildfire. The Blue Creek Fire in summer of 2015 was just snapshot of what we should expect in coming decades.

Our agricultural community, be it the fourth-generation vegetable farmer or the nascent viticulturist, depends upon plentiful cold, clean water, and climate change is shifting the trend of our winter precipitation to come as rain rather than snow, resulting in decreased summer stream flows, thus less water for irrigation.

Our city’s infrastructure, specifically roads and culverts, will increasingly be susceptible to costly damage from more forceful floods.

Walla Walla has long been a leader in proactively examining and implementing ways to better our quality of life, lower greenhouse gas emissions, and promote sustainability, in such examples as: bettering our bicycle path connectivity; supporting stream and watershed restoration efforts, including the watershed program at WWCC; reducing our public transportation emissions by adding compressed natural gas vehicles and beginning the transition to electric; supporting clean energy development in solar and wind power technology; and supporting a City of Walla Walla Sustainability Committee, just to name a few.

We believe that passing a resolution signing on to the “We Are Still In” coalition is a powerful, appropriate, and symbolic action that holds the potential to unite our community with even stronger diligence to protect our way of life and our environment for ourselves and future generations, by affirming the value of reducing greenhouse gas emissions and implementing climate adaptation strategies. Especially now, in this time of political polarization and turmoil, we need to start at the local level, neighbor to neighbor, to find common ground and shared goals, and begin work to move them forward. What could be more universal than the recognition that we all need clean air, clean water, healthy food, and a vibrant community in which to raise our families.

¹ <https://electrek.co/2017/06/05/1219-governors-mayors-businesses-and-universities-declare-we-are-still-in-on-paris-climate-agreement/>

The beauty of the Paris Climate Agreement is that it was explicitly written to celebrate whatever level of action seems feasible. It encourages efforts to pursue more and more, but there are no specific requirements, and no penalties. Within this framework, just affirming the need to reduce greenhouse gas emissions is an action worthy of celebration in itself. Already, 248 US Mayors representing 56 million Americans have declared they will adopt, honor, and uphold their commitment to the goals of the Agreement. In addition, 12 states and Puerto Rico² have joined the bipartisan United States Climate Alliance,³ 17 governors have released individual statements supporting the Paris Agreement, and 211 mayors have voiced their support by joining the Climate Mayors⁴ initiative.

We appreciate your consideration in this matter, and will be happy to provide any additional information that you may request. We look forward to working in partnership to continue making Walla Walla a place we are all proud to call home.

Sincerely,

Sarah Koenigsberg
622 E Sumach Ave
Walla Walla, WA

Lily Seaman
234 Whitman St
Walla Walla, WA

Co-Signors:

Jack Jackson
Jacki Carlson
Chris Nelson
Tracy Gibson
Williams
John Gahbauer
Steve Schmidt
Beth Thiel
Tom Land
Jeremy Gonzalez
Sean Redar
Patrice Townsend
Jeffrey Townsend
Joan Bateman
Mark Srull
Tracy Thompson
Lori Suzda Mitchell
Denise Musick
Joselyn Redberg
Magaret Hoglund
Jess Portas
Jon Terry
Jill Emigh

Beth Kreger
Suzie Hamburg Davis
Anastasia Christman
Pete Davis
Renee Shearer
Jean Tobin
Mary Moss
Rick Moss
Barbara Hetrick
Tiffany Wishart
Ben Murphy
Julie Christian
Cheryl Van Dyke
Lindsey Thompson
Victoria Lidzbarski
Leah Bailey
Aaron Bailey
Amy Storm
Carol Blue
Jamie Dressler
Saige Luxton
Sharon Kaufman-
Osborn
Tim Kaufman-Osborn

Riett Jacks
Stephen Michael
Susan Janelle
Nick Velluzzi
Laura Minnick
Minnick Land
Company LLC
Elizabeth Miller
Kathy McConnell
Emily Jones
Joshua Slepkin
Judy Mulkerin
Diana Cochener Broze
Patty Keyes
Antonia Keithahn
Kathryn Eubanks Zahl
Kelli Powers
Heidi Peterson
McFarley
Kandice Kelly
Holly Ross Farnam
Judith V Cosby
Margaret Ryan
Randal Son

Johanna Stoberock
Lauren Evans Osborne
Riley Clubb
Sara Van Donge
Joan Monteillet
Karen Blessing
Rick Chandler
Megan Clubb
Marika Tomkins
Vicky McClellan
Jae Moss
Ted Cox
Abra Bennett
Scott David Burdette
Evan Heisman
Janis Breckenridge
Patrick Henry
Cathy Kennedy
Glenn Hill
Michelle Acuff

² as of 06.06.17

³ <http://governor.wa.gov/news-media/united-states-climate-alliance-adds-10-new-members-coalition-committed-upholding-paris>

⁴ <http://www.climate-mayors.org/>

Please find attached:

Attachment A: our draft resolution

Attachment B: background on the Paris Agreement

Attachment C: additional information and resources

Attachment D: the open letter from “We Are Still In”

Attachment A:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WALLA WALLA
IN SUPPORT OF THE PARIS AGREEMENT

WHEREAS, consensus exists among the world's leading climate scientists that global warming caused by emissions of greenhouse gases from human activities is among the most significant problems facing the world today; and

WHEREAS, documented impacts of global warming include but are not limited to increased occurrences of extreme weather events (e.g. droughts and floods), adverse impacts on ecosystems, demographic patterns, and economic value chains; and

WHEREAS, the State of Washington has mandated statewide reduction of greenhouse gas emissions to 50% below 1990 levels by 2050⁵; and

WHEREAS, the Climate Impacts Group (CIG) at the University of Washington⁶ and the Climate Leadership Initiative (CLI) at the University of Oregon⁷ have found that without additional action to reduce carbon emissions, the severity and duration of the impacts due to climate change will be profound and will negatively affect nearly every part of Washington's economy including but not limited to:

- Higher temperatures - Increases in annual temperature of, on average, 2.2°F by the 2020s, 3.5°F by the 2040s, and 5.9°F by the 2080s (compared to 1970 to 1999).
- Lower water supply in summer months - Decreases in spring snowpack by nearly 30 percent are projected across the state by the 2020s, 40 percent by the 2040s and 65 percent by the 2080s. Earlier snowmelt and earlier peak river flow are projected to affect municipal water supplies and agricultural water availability.
- Risks to human health - Significantly more heat- and air pollution-related deaths are likely in Washington. By 2025, projected warming would likely result in 101 additional deaths during heat events.

⁵ Washington State Legislature, RCWs > Title 70 > Chapter 70.235 > Section 70.235.020

⁶ “The Washington Climate Change Impacts Assessment,”: http://www.ecy.wa.gov/climatechange/scientific_forecast2009.htm

⁷ “An Overview of Potential Economic Costs to Washington of a Business-As-Usual Approach to Climate Change,”: http://www.ecy.wa.gov/climatechange/economic_impacts.htmhttp://www.ecy.wa.gov/climatechange/economic_impacts.htm

- Risks to forestry - The area burned by fire regionally is projected to double from current levels by the 2040s and triple by the 2080s. Mountain pine beetle outbreaks are projected to increase in frequency and cause increased tree mortality.
- The impact of climate change on agricultural production in Eastern Washington is projected to be mild over the next two decades. . . [though] are projected to be increasingly detrimental with time, with potential yield losses reaching 25 percent for some crops by the end of the century.
- Rising stream temperatures will reduce the quality and extent of freshwater salmon habitat.
- Decrease in summer hydropower production - Summer production is projected to decrease 9 to 11 percent by the 2020s.
- Increase in demand for energy - Warmer temperatures and population growth will increase energy demand substantially in the summer, by 240 percent by the 2020s.
- CLI's report illustrates the potential costs to Washington's families, businesses and communities if we do nothing more to reduce greenhouse gas emissions than what has already been implemented. CLI found that each household in Washington will pay an additional \$1,250 each year by 2020⁸; and

WHEREAS, a changing hydrograph will result in Walla Walla receiving more precipitation in winter as rain instead of snow, thus leaving us with a reduced snowpack that will result in lower summer stream flows, thus less water for irrigation and municipal systems; and

WHEREAS, climate change is already influencing our vineyards, a major economic player and contributor to the vitality of our town, with warmer, dryer summers causing earlier ripening of grapes that results in lower acidity and a lower flavor profile, thus a lower quality wine⁹; and

WHEREAS, our community leaders recognized the importance of developing a thorough Mill Creek and Walla Walla County Community Wildfire Protection Plan in 2017¹⁰, noting the critical importance of our 1760 square mile Mill Creek Watershed¹¹, our source of drinking water, and so we ought also address a key root cause – climate change – that has and will continue to make our watershed and adjacent forests more susceptible to catastrophic wildfire by: exacerbating drought and heat-induced stress upon the trees and other vegetation, decreasing the relative humidity, and increasing the prevalence and intensity of insect and disease infestations¹²; and

WHEREAS, this is a non-partisan issue, it impacts every resident of our valley, regardless of political affiliation, for we all need fresh air, clean water, healthy food, and a resilient environment, and this could be an unparalleled opportunity for us to set aside polarizing differences and work together to protect our home and our quality of life, for ourselves and for future generations; and

⁸ <https://fortress.wa.gov/ecy/publications/publications/0901006.pdf>

⁹ <http://www.seattletimes.com/pacific-nw-magazine/washington-winemakers-have-a-plan-to-fight-the-effects-of-climate-change/>

¹⁰ 2017 Mill Creek and Walla Walla County Community Wildfire Protection Plan. Accessed at: <http://www.co.walla-walla.wa.us/departments/emd/docs/MillCreekandWallaWallaCountyCWPPUpdateDraft5-17-2017.pdf>

¹¹ <http://www.ecy.wa.gov/programs/wq/tmdl/WallaWallaTMDL.html>

¹² <http://www.earth.columbia.edu/articles/view/3343>

WHEREAS, responding to the climate change provides communities an opportunity to access first mover advantage in the range of products, services and know-how that transitioning to a climate-compatible future brings; and

WHEREAS, the Paris Agreement resulted in a commitment from almost every nation on this planet to take action and enact programs to limit global temperature increase to less than 2 degrees Celsius, with an expectation that this goal would be reduced to 1.5 degrees in the future;

NOW, THEREFORE, BE IT RESOLVED THAT THE CITY OF WALLA WALLA:

- 1 Joins the 195 countries and 1,219 other US cities¹³ in supporting the spirit of the Paris Agreement; and
- 2 Publicly reaffirms its commitment to sustainability and the reduction of greenhouse gas emissions by signing the “We Are Still In” open letter of mayors, governors, college and university leaders, investors and businesses; and
- 3 Further affirms its commitment to reducing greenhouse gas emissions by asking the Walla Walla Sustainability Committee to examine the “Climate Mayors”¹⁴ model of networking and formulation of a Climate Action Plan, exploring the potential benefits and costs of adopting policies and programs that promote the long-term goal of greenhouse gas emissions reduction while maximizing economic and social co-benefits of such action.

¹³ number of cities that have signed the “We Are Still In” open letter as of June 6, 2017

¹⁴ <http://www.climate-mayors.org/paris-agreement-adoption-toolkit/>

Attachment B: Background on the Paris Agreement

The Paris Agreement – also known as the Paris Climate Accord – is the first international agreement on climate and was negotiated at the 21st Conference of the Parties of the UNFCCC (United Nations Framework Convention on Climate Change) in Paris in December 2015. As of May 2017 it has been signed by 195 countries (this includes, for the moment, the US). There are only 2 countries on the planet that have not signed on to the agreement - Nicaragua and Syria. Nicaragua has refused to sign the agreement because it believes that it does not go far enough in punishing countries that fail to meet its goals, while Syria has not signed it because it is embroiled in a civil war. Should the US leave the agreement, it would be a devastating blow to the entire planet.

The purpose of the Paris Agreement is to collectively deal with the global threat of climate change by committing to pursue efforts that would limit global average temperatures, increasing international adaptability and climate resilience and fostering low-greenhouse gas emissions development, and making financial commitments towards these efforts. Such financial commitments are nationally determined, but according to the agreement must be ambitious, progressive, and must be consistent with the implementation goals pledged by each nation. Above all, the intention of the Paris agreement is for each signatory to commit to ‘peaking’ their greenhouse gas emissions as quickly as possible. While signatories pledged to keep global average temperatures below 2 degrees Celsius above pre-industrial levels, the collective hope is to keep to 1.5 degrees or less, though given the fact that even if all nations were to immediately cease all greenhouse gas emissions (which would be impossible to do at this point) temperatures would still be expected to rise, the terms of agreement are flexible on this point. Indeed, the agreement as a whole is ultimately non-binding – there is no mechanism in place to punish countries that fail to live up to the agreement either in terms of their financial contributions or their commitment to reducing their carbon footprint.

In many ways the very fact that the terms of the Paris Agreement are so loose elevates the importance of the spirit of collective agreement that is captured in the agreement. As collective agreements go, its terms are essentially a promise to try to do the bare minimum to mitigate against what is understood in no uncertain terms by the international scientific community to be a serious and immanent threat to life on this planet.

Attachment C:

Additional information and resources

1. <http://wearestillin.com/>
2. Open letter and sign up for “We Are Still In” <https://ceres.secure.force.com/BusinessParisResponse/>
3. Website for the Paris Agreement: http://unfccc.int/paris_agreement/items/9485.php
3. Statement from the governing body of the UNFCCC on the withdrawal of the US from the Paris Agreement: <http://cop22.ma/en/#actualites/withdrawal-of-the-united-states-from-the-paris-agreement-a-profound-disappointment>
4. ‘Climate Mayors’ Paris Agreement Toolkit for US Cities: <http://www.climate-mayors.org/paris-agreement-adoption-toolkit/>
5. “United States Climate Alliance” formed by our own Governor Jay Inslee: <http://governor.wa.gov/news-media/united-states-climate-alliance-adds-10-new-members-coalition-committed-upholding-paris>
6. Excellent summary of current action by cities, mayors, and businesses and the “We Are Still In” open letter: <http://www.npr.org/sections/thetwo-way/2017/06/05/531603731/mayors-companies-vow-to-act-on-climate-even-as-u-s-leaves-paris-accord>

Attachment D:

The open letter to the international community and parties to the Paris Agreement from U.S. state, local, and business leaders

(found online with sign up form at: <https://ceres.secure.force.com/BusinessParisResponse/>)

We, the undersigned mayors, governors, college and university leaders, investors and businesses, are joining forces for the first time to declare that we will continue to support climate action to meet the Paris Agreement.

In December 2015 in Paris, world leaders signed the first global commitment to fight climate change. The landmark agreement succeeded where past attempts failed because it allowed each country to set its own emission reduction targets and adopt its own strategies for reaching them. In addition, nations – inspired by the actions of local and regional governments, along with businesses – came to recognize that fighting climate change brings significant economic and public health benefits.

The Trump administration’s announcement undermines a key pillar in the fight against climate change and damages the world’s ability to avoid the most dangerous and costly effects of climate change. Importantly, it is also out of step with what is happening in the United States.

In the U.S., it is local and state governments, along with businesses, that are primarily responsible for the dramatic decrease in greenhouse gas emissions in recent years. Actions by each group will multiply and accelerate in the years ahead, no matter what policies Washington may adopt.

In the absence of leadership from Washington, states, cities, colleges and universities and businesses representing a sizeable percentage of the U.S. economy will pursue ambitious climate goals, working together to take forceful action and to ensure that the U.S. remains a global leader in reducing emissions.

It is imperative that the world know that in the U.S., the actors that will provide the leadership necessary to meet our Paris commitment are found in city halls, state capitals, colleges and universities, investors and businesses. Together, we will remain actively engaged with the international community as part of the global effort to hold warming to well below 2°C and to accelerate the transition to a clean energy economy that will benefit our security, prosperity, and health.

This statement was coordinated by the American Sustainable Business Council, The B Team, Bloomberg Philanthropies, Center for American Progress, Ceres, CDP, Climate Mayors, Climate Nexus, C40, C2ES, EDF, Environmental Entrepreneurs, Georgetown Climate Center, ICLEI, National League of Cities, Rocky Mountain Institute, Second Nature, Sierra Club, The Climate Group, We Mean Business, and World Wildlife Fund.