



Board of County Commissioners

Carolina Mejia, District 1 ♦ Gary Edwards, District 2 ♦ Tye Menser, District 3

Agenda for Meeting Date: **Tuesday, May 16, 2023**

Summary of Timed Items

- 2:00 p.m.) Call Meeting to Order**
- 5:00 p.m.) Public Hearing**

2:00 p.m.) Call Meeting to Order

- Pledge of Allegiance to be led by Vice-Chair Menser
- Approval of the Tuesday, May 16, 2023 Agenda

1) Opportunity for the Public to Address the Board

2) County Manager's Update

- a) **Item Description:** Follow-up on citizen issues
- b) **Item Description:** Other current issues

3) Consent Item "a"

- a) **Dept:** Assessor
Description: Assessor - A resolution reclassifying position 01R00020 in the Thurston County Pay and Classification Pay Plan.
Contact: Steven Drew, Assessor
Action: Move to approve the resolution reclassifying position 01R00020, Appraiser Assistant to a Senior Appraiser, in the Thurston County Pay and Classification Pay Plan.



BoCC-AIS-2023-05-16-
HumanResources-
NeysaCaywood-2737.pdf
PDF File
304 KB

Department Items

4) Auditor

- a) **Description:** Approval of the Voucher List
Contact: Darren Bennett, Financial Services Manager
Action: Move to approve the Voucher List for the week of April 24, 2023 for a combined amount of \$2,811,784.92.



BoCC-AIS-2023-05-16-
Commissioners-
JamieCaldwell-5256.pdf
PDF File
384 KB

Community Planning and Economic Development

5)

- a) **Description:** Set a Public Hearing for the Clements Open Space Tax Program Application
Contact: Marisa Whisman, Associate Planner
Action: Move to set a public hearing for June 13 at 3:30pm, or as soon thereafter as the matter may be heard, at 3000 Pacific Ave. SE, Room 110, to accept public comment on the 2023 Clements Open Space Application



BoCC-AIS-2023-05-16-CommunityPlanningandEconomicDevelopment-MarisaWhisman-2518.pdf
PDF File
384 KB

Information Technology

6)

- a) **Description:** Approve Renewal of Microsoft Enterprise Agreement
Contact: Sherrie Ilg, Interim Director
Action: Move to approve the three year Microsoft Enterprise Agreement for \$550,488.51 plus tax and any amendments that do not exceed 10% per year; and authorize the Information Technology Director to sign the agreement.

File Attachment

Public Health and Social Services

7)

- a) **Description:** Set public hearing for the 2023 - 2027 HUD Consolidated Plan and the Program Year 2023 HUD Annual Action Plan
Contact: Alex Persse, Affordable Housing Program Specialist
Action: Move to set a public hearing for Tuesday, June 20, 2023 at 3:30pm, or as soon thereafter as the matter may be heard, at 3000 Pacific Ave. SE, Room 110, to receive public comments on the 2023 - 2027 HUD Consolidated Plan, which includes the Program Year 2023 U.S. Department of Housing and Urban Development (HUD) Annual Action Plan.



BoCC-AIS-2023-05-16-PublicHealthandSocialServices-AlexPersse-3212.pdf
PDF File
200 KB

Public Works

8)

- a) **Description:** Resolution Adopting Roll of Assessment for Pattison Lake Management District (PLMD) No. 23
Contact: Tim Wilson, Water Resources Manager
Action: Move to adopt a resolution confirming and approving the Roll of Assessment for Thurston County Lake Management District No. 23 for Pattison Lake.



BoCC-AIS-2023-05-16-PublicWorks-AngelaCelestine-2813.pdf
PDF File
896 KB

b) Description: Resolution and Call for Sealed Bids for 2023 Overlay Project, CP# 98223

Contact: Steve Bricker, Construction Engineering & Support Manager

Action: Move to approve the resolution and call for sealed bids for the 2023 Overlay Project, CP# 98223.



BoCC-AIS-2023-05-16-PublicWorks-AngelaCelestine-2335.pdf
PDF File
512 KB

c) Description: Award of Master Contracts for Furnishing a Supply of Various Asphalt Materials

Contact: Mike Lowman, Road Operations Manager

Action: Move to award four (4) Master Contracts to Tucci & Sons, Inc. of Tacoma, WA; Granite Construction of Everett, WA; Miles Resources, LLC of Puyallup, WA; and Lakeside Industries of Olympia, WA for furnishing a supply of various kinds of asphalt materials to the Public Works Department for annual road maintenance activities and to authorize the Director of Public Works to execute the contracts.



BoCC-AIS-2023-05-16-PublicWorks-AngelaCelestine-3219.pdf
PDF File
1.19 MB

d) Description: Resolution and Call for Sealed Bids for Steel Bridge Fabrication for Thompson Creek Rd SE at Thompson Creek Fish Passage Project, CP# 63025, and Cooper Rd SW at Mox Chehalis Creek Culvert Replacement Project, CP# 61554

Contact: Marcus Storvick, Senior Civil Engineer

Action: Move to approve the resolution and call for sealed bids and authorize the Interim County Engineer to set the bid date and time for receipt and opening of said bids for the fabrication and supply of two steel bridges for the Thompson Creek Rd SE at Thompson Creek Fish Passage project (CP# 63025) and Cooper Rd SW at Mox Chehalis Creek Culvert Replacement project (CP# 61554).



BoCC-AIS-2023-05-09-InformationTechnology-SherrieIlg-4645.pdf
PDF File
424 KB

9) County Manager

a) Item Description:

Commissioners will report on board work sessions and assigned committee meetings providing updates on actions taken as well as upcoming issues.

b) Item Description:

The County Manager will review the Board of County Commissioners schedule for the week of May 16, 2023.

c) Item Description:

Adjournment - Motion: Move to adjourn the Board of County Commissioners meeting of Ma 16, 2023.

5:00 p.m.) Public Hearing

a)

Dept: Community Planning and Economic Development

Description: Shoreline Master Program Update Public Hearing

Contact: Andrew Deffobis, Senior Planner

Action: Move to close the public hearing.



BoCC-AIS-2023-05-16-CommunityPlanningandEconomicDevelopment-AndrewDeffobis-4157.pdf
PDF File
152 KB

Disability Accommodations: Room 110 is equipped with an assistive listening system and is wheelchair accessible. To request disability accommodations call the Reasonable Accommodation Coordinator at least 3 days prior to the meeting at 360-786-5440. Persons with speech or hearing disabilities may call via Washington Relay: 711 or 800-833-6388.



Board of County Commissioners AGENDA ITEM SUMMARY

Agenda Date:

Date Created: 5/2/2023

Agenda Item #:

Created by: Neysa Caywood, Senior Human Resources Analyst - Human Resources - 360-867-2492

Creator = Presenter? Yes No Is this a presentation by more than one person?

Presenter: **Steven Drew, Assessor - Assessor - 360-867-2202**


Item Title:

Assessor - A resolution reclassifying position 01R00020 in the Thurston County Pay and Classification Pay Plan.

Action Needed:

Class of Item:

List of Exhibits



Resolution-Assessor - reclassify (01R00020) - 050123.doc
Microsoft Word 97 - 2003 Document
53.5 KB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.

NOTE: If you attach a file and get a message saying " **You have chosen to attach a large file...** ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments?

Budget Effect Summary?

Recommended Action:

Move to approve the resolution reclassifying position 01R00020, Appraiser Assistant to a Senior Appraiser, in the Thurston County Pay and Classification Pay Plan.

Item Description:

The Assessor's office is requesting to reclassify position 01R00020 an Appraiser Assistant to a Senior Appraiser as the employee has completed the qualification requirements and is able to perform the duties of a Senior Appraiser. The reclassification is essential to ensure the Assessor's office maintains statutory deadlines and demands of a growing workload for the Appraisal team. This reclassification supports Strategic Plan Initiative 18 Develop, hire, and retain a quality, stable, diverse, and thriving workforce. This position will be funded through the general fund.

The salary range for an Appraiser Assistant is \$3,637 - \$4,837 per month and the salary range for a Senior Appraiser is \$4,642 - \$6,174 per month. The difference between the classifications' top salaries is \$1,337 or a 27% increase.

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda:

Date Submitted: 5/2/2023

RESOLUTION NO. _____

A RESOLUTION reclassifying position 01R00020 in the Thurston County Pay and Classification Pay Plan.

WHEREAS, it has been brought to the attention of the Thurston County Commissioners that the above position should be reclassified to support the needs of the office, and;

WHEREAS, it has been brought to the attention of the Thurston County Commissioners that the Thurston County Pay and Classification Pay Plan should be amended as follows;

NOW, THEREFORE, the Board of County Commissioners of Thurston County, State of Washington, does resolve as follows:

Section 1. The Thurston County Pay and Classification Pay Plan should be amended as follows:

Office/Department: Assessor's Office:

<u>Previous Position</u>		<u>New Position</u>	
Position No.:	01R00020	Position No.:	01R00020
Classification:	Appraiser Assistant	Classification:	Senior Appraiser
Spec. No.:	3110	Spec. No.:	3141
FTE:	1.0	FTE:	1.0
Range:	6	Range:	11

ADOPTED: _____

ATTEST:

BOARD OF COUNTY COMMISSIONERS
Thurston County, Washington

Clerk of the Board

Chair

APPROVED AS TO FORM:

Vice-Chair

Tara Wickline

Commissioner

Compensation & Benefits Manager



Board of County Commissioners **AGENDA ITEM SUMMARY**

Agenda Date:

Date Created: 4/28/2023

Agenda Item #:

Created by: Jamie Caldwell, Clerk of the Board - Commissioners - 360-786-5440

Creator = Presenter? Yes No

Is this a presentation by more than one person?

Presenter: **Darren Bennett, Financial Services Manager - Auditor - 360-867-2253**

Item Title:

Approval of the Voucher List

Action Needed:

Class of Item:

List of Exhibits



Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.

NOTE: If you attach a file and get a message saying " **You have chosen to attach a large file...** ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments?

Budget Effect Summary?

Recommended Action:

Move to approve the Voucher List for the week of April 24, 2023 for a combined amount of \$2,811,784.92.

Item Description:

Atrium expenditures on page 26 (\$165,799.50 - Frameless Glass)

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda:

Date Submitted: 4/28/2023



Thurston County, Washington

Accounts Payable Report

Prepared by Auditor/Financial Services
04/24/2023 - 04/28/2023

For help call:
Darren Bennett - 2253
Darah Nunley - 2257

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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Fund Number: 0010 GENERAL FUND

GENERAL FUND

SALES TAX PAYABLE

02MAR23	5001687	ST OF WA DEPT OF REVENUE	04/26/2023	23MAR:USE TAX/SALES TAX	205.40
Total:					\$205.40

02 AUDITOR ADMIN

MISCELLANEOUS

02MAR23	5001687	ST OF WA DEPT OF REVENUE	04/26/2023	23MAR:USE TAX/SALES TAX	1.14
02MAR23	5001687	ST OF WA DEPT OF REVENUE	04/26/2023	23MAR:USE TAX/SALES TAX	1.14
02MAR23	5001687	ST OF WA DEPT OF REVENUE	04/26/2023	23MAR:USE TAX/SALES TAX	1.14
02MAR23	5001687	ST OF WA DEPT OF REVENUE	04/26/2023	23MAR:USE TAX/SALES TAX	1.62
02MAR23	5001687	ST OF WA DEPT OF REVENUE	04/26/2023	23MAR:USE TAX/SALES TAX	1.62
Total:					\$6.66

02 AUDITOR ELECTIONS PRIMARY

PROFESSIONAL SERVICES

CD2057419	1579280	ELECTION SYSTEMS & SOFTWARE INC	04/24/2023	OFF SITE STANDALONE EMS INSTALLATION	770.00
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REPAIRS & MAINTENANCE

02MAR23	5001687	ST OF WA DEPT OF REVENUE	04/26/2023	23MAR:USE TAX/SALES TAX	636.27
Total:					\$1,406.27

02 AUDITOR ELECTIONS GENERAL

PROFESSIONAL SERVICES

CD2057419	1579280	ELECTION SYSTEMS & SOFTWARE INC	04/24/2023	OFF SITE STANDALONE EMS INSTALLATION	770.00
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REPAIRS & MAINTENANCE

02MAR23	5001687	ST OF WA DEPT OF REVENUE	04/26/2023	23MAR:USE TAX/SALES TAX	636.27
Total:					\$1,406.27

03 COMMISSIONERS ADMIN

SMALL TOOLS & MINOR EQUIPMENT

03MAR23	5001683	ST OF WA DEPT OF REVENUE	04/26/2023	23MAR:USE TAX	4.74
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MISCELLANEOUS

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 0010 GENERAL FUND					
03 COMMISSIONERS ADMIN					
MISCELLANEOUS					
B16703964	38944	SHI INTERNATIONAL CORP	04/25/2023	SHI VISIO LICENSE: JAY SAIKI	25.37
Total:					\$30.11
04 TREASURER OPERATIONS					
SUPPLIES					
005344974	1579373	RICHARDSON BOTTLING CO	04/28/2023	OFFICE DRINKING WATER	28.12
PROFESSIONAL SERVICES					
5459-2023-03-V.1	1579409	POINT & PAY LLC	04/28/2023	ECHECK PROCESSING FEE	625.60
Total:					\$653.72
05 CLERK MAIN COURT					
SUPPLIES					
05MAR23	5001682	ST OF WA DEPT OF REVENUE	04/26/2023	MARCH 2023 USE TAX	7.21
MISCELLANEOUS					
1768439	1579399	WA ST ASSOC OF COUNTY CLERKS	04/28/2023	2023 MEMBERSHIP DUES WSACC	400.00
Total:					\$407.21
06 SC FAMILY JUVENILE COURT					
PROFESSIONAL SERVICES					
175081	1579370	CONNOLLY TACON & MESERVE	04/28/2023	ATTY SVCS 22-7-00240-34	90.00
175084	1579370	CONNOLLY TACON & MESERVE	04/28/2023	ATTY SVCS 23-7-00246-34	450.00
278	1579388	EMILY CAMPBELL HERZOG	04/28/2023	CV FOR ADULT 23-4-00152-34	609.26
042123A	1579413	JAMES TRONG NGUYEN	04/28/2023	VIETNAMESE 22-2-03524-34	190.00
040623A	1579419	VANIA H KIM	04/28/2023	KOREAN 19-3-00226-34	856.33
PROF SVS-LEGAL FEES					
174724	1579370	CONNOLLY TACON & MESERVE	04/28/2023	PARENT ATTY SVCS 21-4-00774-34	708.00
5142	1579408	DEWITT LAW PLLC	04/28/2023	MINOR ATTY SVCS 23-4-00062-34	44.00
5141	1579408	DEWITT LAW PLLC	04/28/2023	PARENT ATTY SVCS 23-4-00218-34	276.00
13252	1579415	GINA M BISSELL	04/28/2023	PARENT ATTY SVCS 21-4-00719-34	12.00
12911	1579415	GINA M BISSELL	04/28/2023	PARENT ATTY SVCS 21-4-00719-34	42.00
13059	1579415	GINA M BISSELL	04/28/2023	PARENT ATTY SVCS 21-4-00719-34	108.00
13651	1579415	GINA M BISSELL	04/28/2023	PARENT ATTY SVCS 21-4-00719-34	186.00
032023-020	1579403	LYNND A BROWN	04/28/2023	ATTY SVCS 21-7-00160-34	126.00
032023-029	1579403	LYNND A BROWN	04/28/2023	ATTY SVCS 22-7-00423-34	180.00
72088	1579385	SHELLEY BRANDT	04/28/2023	PARENT ATTY SVCS 22-4-00468-34	335.84

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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Fund Number: 0010 GENERAL FUND

06 SC FAMILY JUVENILE COURT

PROF SVS-LEGAL FEES

74942	1579385	SHELLEY BRANDT	04/28/2023	PARENT ATTY SVCS 22-4-00468-34	677.07
Total:					\$4,890.50

06 SC FJCIP

SMALL TOOLS & MINOR EQUIPMENT

10666939346	1579323	DELL MARKETING LP	04/26/2023	DELL LATITUDE 5530 210-BDLN	2,502.75
Total:					\$2,502.75

06 MAIN CAMPUS OPERATIONS

PROFESSIONAL SERVICES

041023P	1579417	JUDITH E AGUILAR	04/28/2023	SPANISH 23-1-00381-34	140.00
Total:					\$305.44

PROF SVS-LEGAL FEES

22-2-03053-34	1579418	ERIC G SHELTON	04/28/2023	ARBITRATION SVCS 22-2-03053-34	63.85
22-2-00704-34	1579410	WALSTEAD MERTSCHING PS	04/28/2023	ARBITRATION SVCS 22-2-00704-34	101.59

06 SC SECURITY

SUPPLIES

113188	1579395	PIONEER FIRE & SECURITY INC	04/28/2023	BATTERY REPLACEMENT	17.50
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PROFESSIONAL SERVICES

113188	1579395	PIONEER FIRE & SECURITY INC	04/28/2023	BATTERY REPLACEMENT	136.87
Total:					\$154.37

07 DISTRICT COURT

SMALL TOOLS & MINOR EQUIPMENT

B16686066	39061	SHI INTERNATIONAL CORP	04/28/2023	1513-0157 Jabra BIZ 1500 Mono	88.87
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OPERATING LEASES/RENTALS

INV148510	1579304	CAPITAL BUSINESS MACHINES INC	04/26/2023	MX5070N RENTAL 4/23 USAGE 3/23	223.37
INV148511	1579304	CAPITAL BUSINESS MACHINES INC	04/26/2023	RENTAL MXM453N 04/23 COPIES 03/23	32.85
INV148511	1579304	CAPITAL BUSINESS MACHINES INC	04/26/2023	RENTAL MXM453N 04/23 COPIES 03/23	91.98

MISCELLANEOUS

INV148510	1579304	CAPITAL BUSINESS MACHINES INC	04/26/2023	MX5070N RENTAL 4/23 USAGE 3/23	163.70
Total:					\$600.77

07 DC COURTROOM SVS-INTERPRETE

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 0010 GENERAL FUND					
07 DC COURTROOM SVS-INTERPRETE					
PROFESSIONAL SERVICES					
1769990	39074	CHUUKESI INTERPRETER LLC	04/28/2023	INTERPRETER SVCS 022823	55.00
Total:					\$55.00
08 JC BLOCK GRANT					
PROFESSIONAL SERVICES					
1831	1579401	BEVERLY REINHOLD	04/28/2023	SSODA MAINTENANCE POLYGRAPH	600.00
Total:					\$600.00
08 JC BECCA					
PROFESSIONAL SERVICES					
041723A	1579377	DARREN PARSE	04/28/2023	SPANISH 22-7-00244-34	144.89
041023A	1579417	JUDITH E AGUILAR	04/28/2023	SPANISH 22-7-300-34, 22-7-301-34, 22-7-453-3	172.50
Total:					\$317.39
08 JC O/T-DETENTION SALES TAX					
SUPPLIES-HYGIENE					
0319570-IN	1579386	CHARM-TEX INC	04/28/2023	TOOTHBRUSHES FOR JUVENILES IN DETEN	112.38
SUPPLIES-I/M LINENS/CLOTHING					
0319186-IN	1579386	CHARM-TEX INC	04/28/2023	CLOTHES FOR JUVENILES IN DETENTION	170.79
0319185-IN	1579386	CHARM-TEX INC	04/28/2023	CLOTHES FOR JUVENILES IN DETENTION	406.59
PROFESSIONAL SERVICES					
EM 2023-00226	1579383	WA ASSOC OF SHERIFFS & POLICE CHIEF	04/28/2023	ELECTRONIC MONITORING FOR JUVENILES	978.12
Total:					\$1,667.88
08 JC JUVENILE MEDICAL					
SUPPLIES-DRUGS/PHARMACEUTICALS					
195567	1579407	WEST OLYMPIA PHARMACY PLLC	04/28/2023	MEDICINE FOR JUVENILES IN CUSTODY	2.82
195554	1579407	WEST OLYMPIA PHARMACY PLLC	04/28/2023	MEDICINE FOR JUVENILES IN CUSTODY	3.74
195555	1579407	WEST OLYMPIA PHARMACY PLLC	04/28/2023	MEDICINE FOR JUVENILES IN CUSTODY	52.91
195566	1579407	WEST OLYMPIA PHARMACY PLLC	04/28/2023	MEDICINE FOR JUVENILES IN CUSTODY	59.01
Total:					\$118.48
09 PA ADMIN					
MISCELLANEOUS					
30328735	1579336	CANON FINANCIAL SERVICES INC	04/26/2023	PMT-49 F5078 COPIER LEASE	0.49

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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Fund Number: 0010 GENERAL FUND

09 PA ADMIN

CAP LEASES/INSTALL PURCHASES

30328735	1579336	CANON FINANCIAL SERVICES INC	04/26/2023	PMT-49 F5078 COPIER LEASE	246.71
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INTEREST-LONG TERM EXT DEBT

30328735	1579336	CANON FINANCIAL SERVICES INC	04/26/2023	PMT-49 F5078 COPIER LEASE	21.18
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Total:	\$268.38
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09 PA TRAVEL AND TRAINING

MISC-TRGN/CONF REGISTRATION

TS0523-10T	1579292	WA ST ASSOC OF PROSECUTING ATTORNEY	04/24/2023	TRIAL SKILLS TRNG REG: OLSON & DENNAO	500.00
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Total:	\$500.00
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09 PA FAMILY SUPPORT

PROFESSIONAL SERVICES

6045	1579351	ADDISON LEGAL SERVICES LLC	04/26/2023	LEGAL SERVICES	65.00
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6050	1579351	ADDISON LEGAL SERVICES LLC	04/26/2023	LEGAL SERVICES	65.00
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6049	1579351	ADDISON LEGAL SERVICES LLC	04/26/2023	LEGAL SERVICES	150.00
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Total:	\$280.00
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09 GENERAL FELONY-OPS

SUPPLIES-OFFICE

293233545001	1579358	ODP BUSINESS SOLUTIONS LLC	04/26/2023	ACCT#67025401 OFC SUPPLIES	54.74
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SUPPLIES-LEGAL REF MATERIALS

848168399	38948	WEST PUBLISHING CORPORATION	04/25/2023	ACCT#1000718323 LEGAL REFERENCE	947.00
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PROFESSIONAL SERVICES

16946	1579313	COURT OF APPEALS DIV II	04/26/2023	BRIEF PRINTING	5.03
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16928	1579313	COURT OF APPEALS DIV II	04/26/2023	BRIEF PRINTINGS	15.53
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4/20/23	39076	EKATERINA V SHKURKIN	04/28/2023	CLINICAL INTERN SUPV: APRIL-2023	160.00
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Total:	\$1,182.30
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09 SPECIAL VICTIMS-OPS

SUPPLIES-OFFICE

308255636001	1579354	ODP BUSINESS SOLUTIONS LLC	04/26/2023	ACCT#67025401 OFC SUPPLIES	3.01
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Total:	\$3.01
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09 DOMESTIC VIOLENCE-OPS

PROFESSIONAL SERVICES

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 0010 GENERAL FUND					
09 DOMESTIC VIOLENCE-OPS					
PROFESSIONAL SERVICES					
APRIL-12-2023	1579340	TAYLER GARLINGHOUSE	04/26/2023	TRANSCRIPT FEE #23-1-00027-34	360.00
4/21/23	39057	YOUNG S LEE	04/28/2023	INTERPRETER SERVICES: 4/21/23	220.00
Total:					\$580.00
09 CIVIL-OPS					
SUPPLIES-LEGAL REF MATERIALS					
2522547-Q12023	38943	PACER SERVICE CENTER	04/25/2023	ACCT#2522547 LEGAL REFERENCE	58.50
848168399	38948	WEST PUBLISHING CORPORATION	04/25/2023	ACCT#1000718323 LEGAL REFERENCE	1,420.50
Total:					\$1,479.00
10 SHERIFF ADMIN					
SUPPLIES-UNIFORMS/CLOTHING					
INV694802	1579309	LN CURTIS & SONS	04/26/2023	SUPP:UNIF:2 SHIRTS:PEARSALL,DAVE	204.22
Total:					\$204.22
10 SHERIFF INVESTIGATION					
REPAIRS & MAINTENANCE					
10MAR23	5001688	ST OF WA DEPT OF REVENUE	04/26/2023	EXCISE TAX 3/23	6.29
Total:					\$6.29
10 SHERIFF PATROL					
SUPPLIES					
301903141001	1579353	ODP BUSINESS SOLUTIONS LLC	04/26/2023	SUPP:OFF:FOB: DATA STICK	50.64
301904317001	1579357	ODP BUSINESS SOLUTIONS LLC	04/26/2023	SUPP:OFF:FOB: PENS, BINDERS, MARKERS,	48.74
SUPPLIES-UNIFORMS/CLOTHING					
024257889	39067	GALLS-AN ARAMARK CO	04/28/2023	SUPP:UNIF:BOOTS:BAGBY	192.50
202303SU247	38962	SOUND UNIFORM SOLUTIONS INC	04/25/2023	SUPP:UNIF:2 JUMPSUITS:BAGBY, DEVIN	902.28
10MAR23	5001688	ST OF WA DEPT OF REVENUE	04/26/2023	EXCISE TAX 3/23	20.33
SMALL TOOLS & MINOR EQUIPMENT					
10MAR23	5001688	ST OF WA DEPT OF REVENUE	04/26/2023	EXCISE TAX 3/23	36.14
PROFESSIONAL SERVICES					
97170	39059	NISQUALLY AUTOMOTIVE SERVICES INC	04/28/2023	VTOW:23-001692	274.57
15OCT21	1579320	WESTCARE CLINIC INC	04/26/2023	PRE-EMP:DOS 10/15/21: JACKSON,JEFFREY	546.00
26OCT21	1579382	WESTCARE CLINIC INC	04/28/2023	PRE-EMP:DOS 10/26/21: JONES, S	596.00
REPAIRS & MAINTENANCE					

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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Fund Number: 0010 GENERAL FUND

10 SHERIFF PATROL

REPAIRS & MAINTENANCE

10MAR23	5001688	ST OF WA DEPT OF REVENUE	04/26/2023	EXCISE TAX 3/23	25.14
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MISCELLANEOUS

J2418	1579346	29 ELEVEN INC	04/26/2023	SUPP:CAR SHAPED MAGNETS:RECRUITMEN	291.84
11027	1579314	DEPT OF LABOR & INDUSTRIES	04/26/2023	23'RNW:DEPT EXPLOSIVE LICENSE:06/16/23-	175.00
11026	1579314	DEPT OF LABOR & INDUSTRIES	04/26/2023	23'RNWL:EXPLOSIVE LICENSE:06/16/23-06/15	50.00
50432	1579335	FUSION GRAPHIX LLC	04/26/2023	PROMO:RECRUITMENT:QR CODE STICKERS	314.57

MISC-PARTICIPANT-OTHER TRAINING

201137886	1579321	CRIMINAL JUSTICE TRAINING COMMISSION	04/26/2023	(PO23000057)BLEA 862:4.11.23:PALMER, ALE)	4,212.00
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Total: \$7,735.75

10 SHERIFF TRAFFIC UNIT

SUPPLIES

10MAR23	5001688	ST OF WA DEPT OF REVENUE	04/26/2023	EXCISE TAX 3/23	9.50
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MISCELLANEOUS

57062	1579392	WATCH SYSTEMS LLC	04/28/2023	SOR:COMM NOTIF:OWI/ROHRER, PHILLIP JA'	37.84
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Total: \$47.34

10 SHERIFF STAFF SERVICES

SUPPLIES

300635728001	1579353	ODP BUSINESS SOLUTIONS LLC	04/26/2023	RTN:SUPP:OFF:4 MARKERS	-49.41
10MAR23	5001688	ST OF WA DEPT OF REVENUE	04/26/2023	EXCISE TAX 3/23	141.17

SUPPLIES-UNIFORMS/CLOTHING

INV692944	1579372	LN CURTIS & SONS	04/28/2023	SUPP:UNIF:SS SHIRT:JOHNSON	103.15
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COMMUNICATIONS

8-100-12316	1579317	FEDERAL EXPRESS CORPORATION	04/26/2023	EVDN PKG	18.32
8-107-06684	1579317	FEDERAL EXPRESS CORPORATION	04/26/2023	EVDN PKG	27.48

Total: \$240.71

11 CORR INMATE MEDICAL

SUPPLIES-MEDICAL

INV2000171638	38960	ELIOR INC	04/25/2023	IM COMMISSARY INDIGENT 04/04, 04/07	145.89
INV2000172466	39073	ELIOR INC	04/28/2023	IM COMMISSARY INDIGENT 04/10, 04/14	177.67

PROFESSIONAL SERVICES

TC-23-1007	38939	HEALTHCARE DELIVERY INC	04/25/2023	04/01/23-04/15/23:IM MDCL SVCS	67,475.40
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Fund Number: 0010 GENERAL FUND

11 CORR INMATE MEDICAL

PROF SVS-HOSPITAL

771333833200	38953	MULTICARE HEALTH SYSTEM	04/25/2023	DOS 3/23/2023: HARRISON, TIMOTHY	1,572.03
771322242102	38953	MULTICARE HEALTH SYSTEM	04/25/2023	DOS 3/4/2023: JACOBS, NOE	7,075.44
Total:					\$76,446.43

11 CORR OPERATIONS

SUPPLIES

9352944179	1579376	PRECISION DYNAMICS CORPORATION	04/28/2023	INMATE WRISTBANDS	1,315.92
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SUPPLIES-CHEMICALS-JANITORIAL

209114	39084	WALTER E NELSON CO OF CENTRAL WA	04/28/2023	RTN:4 KITCHEN SQUEEGEES	-142.13
209102	39084	WALTER E NELSON CO OF CENTRAL WA	04/28/2023	SUPP:IM: JANITORIAL: CAN LINERS, WET MO	2,257.18
208732A	39084	WALTER E NELSON CO OF CENTRAL WA	04/28/2023	SUPP:IM:JANTORIAL:GROC BGS & SQUEEGE	196.88
207987	39084	WALTER E NELSON CO OF CENTRAL WA	04/28/2023	SUPP:JANITORIAL:CAN LNRS, CLNR GEL, GL'	1,927.97
208349	39084	WALTER E NELSON CO OF CENTRAL WA	04/28/2023	SUPP:KIT:JANITORIAL:CAN LINERS, TWLS, CI	1,965.53

SUPPLIES-HYGIENE

207988	39084	WALTER E NELSON CO OF CENTRAL WA	04/28/2023	SUPP:IM:HYGIENE: DETERGENT, HAND CLNF	952.84
208351	39084	WALTER E NELSON CO OF CENTRAL WA	04/28/2023	SUPP:IM:HYGIENE:DETERGENT, BATH TISS,	1,072.61
209105	39084	WALTER E NELSON CO OF CENTRAL WA	04/28/2023	SUPP:IM:HYGIENE:DETERGENT, FEM HYGIEI	1,084.60

PROFESSIONAL SERVICES

10NOV21	1579382	WESTCARE CLINIC INC	04/28/2023	PRE-EMP:DOS 11/10/21: XU, MINGYANG	546.00
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REPAIRS & MAINTENANCE

10MAR23	5001688	ST OF WA DEPT OF REVENUE	04/26/2023	EXCISE TAX 3/23	7.62
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Total: \$11,185.02

11 CORR KITCHEN

SUPPLIES

3037500055	39083	TRINITY SERVICES GROUP INC	04/28/2023	0414-042023:PAPER, CLEANING SUPPLIES	573.54
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SUPPLIES-CHEMICALS-JANITORIAL

208348	39084	WALTER E NELSON CO OF CENTRAL WA	04/28/2023	SUPP:KIT:JANITORIAL:CAN LINERS, CLNR GE	434.00
209104	39084	WALTER E NELSON CO OF CENTRAL WA	04/28/2023	SUPP:KIT:JANITORIAL:CAN LINERS, TP, SCOI	365.35
207989	39084	WALTER E NELSON CO OF CENTRAL WA	04/28/2023	SUPP:KIT:JANITORIAL:SCOUR PADS, DUST P.	167.86

PROFESSIONAL SERVICES

3037500049	38967	TRINITY SERVICES GROUP INC	04/25/2023	0331-040622:IM MEALS	13,594.79
3037500051	38967	TRINITY SERVICES GROUP INC	04/25/2023	0407-041323:IM MEALS	13,783.35
3037500053	39083	TRINITY SERVICES GROUP INC	04/28/2023	0414-042023:IM MEALS	13,548.34

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Fund Number: 0010 GENERAL FUND

Total: \$42,467.23

12 DEATH INVESTIGATIONS

SUPPLIES

12MAR23	5001684	ST OF WA DEPT OF REVENUE	04/26/2023	23MAR:USE TAX	84.63
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Total: \$84.63

12 AUTOPSY REIMBURSEMENT

PROFESSIONAL SERVICES

23-0879-04	38961	MEGAN E QUINN	04/25/2023	EXTERNAL EXAM:DIMOND	1,200.00
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23-0855-04	38961	MEGAN E QUINN	04/25/2023	EXTERNAL EXAM:RICK	1,200.00
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Total: \$2,400.00

22 CIVIL SERVICE ADMIN SHERIFF

PROF SVS-TESTING

22MAR23	5001685	ST OF WA DEPT OF REVENUE	04/26/2023	23MAR:USE TAX	39.90
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Total: \$39.90

22 HUMAN RESOURCES

SUPPLIES

22MAR23	5001685	ST OF WA DEPT OF REVENUE	04/26/2023	23MAR:USE TAX	91.46
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SMALL TOOLS & MINOR EQUIPMENT

HT48559	38936	CDW GOVERNMENT INC	04/25/2023	HR FUJITSU SCANNER	1,300.00
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Total: \$1,391.46

22 HR TRAINING PROGRAM

SMALL TOOLS & MINOR EQUIPMENT

HT48559	38936	CDW GOVERNMENT INC	04/25/2023	HR FUJITSU SCANNER	516.51
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Total: \$516.51

23 LEOFF-1 MEDICAL

MEDICAL LEOFF 1

23APR07	1579324	TONY SEXTON	04/26/2023	LF1: RX 04/07/23	5.03
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23APR19	1579324	TONY SEXTON	04/26/2023	LF1: RX 04/19/23	1.46
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23APR19B	1579324	TONY SEXTON	04/26/2023	LF1: RX 04/19/23	2.52
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23APR19A	1579324	TONY SEXTON	04/26/2023	LF1: RX 04/19/23	34.65
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Total: \$43.66

23 NON DEPT COMMUNITY ENTITIES

Thurston County Washington
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Fund Number: 0010 GENERAL FUND

23 NON DEPT COMMUNITY ENTITIES

PROFESSIONAL SERVICES

RCMPTC4-2023-03	38949	THURSTON REGIONAL PLANNING COUNCIL	04/25/2023	23MAR:THURSTON CLIMATE MITIGATION PL/	4,240.41
997-36984	38950	VISITOR & CONVENTION BUREAU OF THURS	04/25/2023	2023 ANNUAL TOURISM SPONSORSHIP	40,000.00
Total:					\$44,240.41

24 TCPD ADMIN COSTS RESTRICTED

SUPPLIES

24MAR23	5001691	ST OF WA DEPT OF REVENUE	04/26/2023	03-2023 EXCISE TAX	2.20
Total:					\$2.20

27 WSU MG-ANNUAL TRAIING PRGRM

MISCELLANEOUS

27EMAR23	5001690	ST OF WA DEPT OF REVENUE	04/26/2023	MAR23 EXCISE TAX	0.48
Total:					\$0.48

FAIR EVENT

PROFESSIONAL SERVICES

1769987	1579342	JONATHAN R HESS	04/26/2023	TC FAIR CARETAKER PAYMENT - HESS	180.00
Total:					\$180.00

29 EMERGENCY MANAGEMENT

SUPPLIES

220958	1579411	29 ELEVEN INC	04/28/2023	GLASS PLAQUE ESC AWARD:HARDIN	96.91
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PROFESSIONAL SERVICES

29AMAR23	5001686	ST OF WA DEPT OF REVENUE	04/26/2023	23MAR:USE TAX	1,274.31
Total:					\$1,371.22

34 PARKS & TRAILS MAINT ADMIN

TAXES & OP ASSESSMENTS

0-032-776-599	5001701	DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	5.25
Total:					\$5.25

34 PARKS M&O GF APPROPRIATION

TAXES & OP ASSESSMENTS

0-032-776-599	5001701	DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	51.28
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UTILITY SERVICES

P26844-040323	1579375	PUGET SOUND ENERGY INC	04/28/2023	BH BOOT RAMP RSTRM 03/23	18.99
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Thurston County Washington
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Fund Number: 0010 GENERAL FUND

34 PARKS M&O GF APPROPRIATION

UTILITY SERVICES

P42031-040323	1579375	PUGET SOUND ENERGY INC	04/28/2023	BURFOOT BOAT RAMP 03/23	70.95
P32256-040323	1579375	PUGET SOUND ENERGY INC	04/28/2023	BURFOOT UPPER RSTRM 03/23	63.35
Total:					\$204.57

36 LONG RANGE PLANNING

SMALL TOOLS & MINOR EQUIPMENT

36MAR23	5001689	ST OF WA DEPT OF REVENUE	04/26/2023	MAR23 EXCISE TAX	1.98
Total:					\$1.98

Fund **0010** Total: **\$208,436.17**

Fund Number: 1030 FAIR

FAIR

LEASEHOLD TAX

1770283	5001699	DEPT OF REVENUE	04/27/2023	TC FAIR Q1 2023 LEASEHOLD TAX	1,183.86
Total:					\$1,183.86

27 FAIRGROUNDS

PROFESSIONAL SERVICES

1769987	1579342	JONATHAN R HESS	04/26/2023	TC FAIR CARETAKER PAYMENT - HESS	420.00
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TAXES & OP ASSESSMENTS

1770310	1579322	TREASURERS OFFICE	04/26/2023	TC FAIR APRIL 2023 PROPERTY TAX 1182712	10.80
1770313	1579322	TREASURERS OFFICE	04/26/2023	TC FAIR APRIL 2023 PROPERTY TAX 1182712	10.89
1770314	1579322	TREASURERS OFFICE	04/26/2023	TC FAIR APRIL 2023 PROPERTY TAX 1182713	1,177.50
1770311	1579322	TREASURERS OFFICE	04/26/2023	TC FAIR APRIL 2023 PROPERTY TAX 1182713	1,833.28
1770312	1579322	TREASURERS OFFICE	04/26/2023	TC FAIR APRIL 2023 PROPERTY TAX 1182714	1,294.77

Total: **\$4,747.24**

Fund **1030** Total: **\$5,931.10**

Fund Number: 1050 AUDITOR-M&O

02 AUDITOR M & O

REPAIRS & MAINTENANCE

02MAR23	5001687	ST OF WA DEPT OF REVENUE	04/26/2023	23MAR:USE TAX/SALES TAX	207.96
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Thurston County Washington
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Fund Number: 1050 AUDITOR-M&O

Total:	\$207.96
Fund 1050 Total:	\$207.96

Fund Number: 1110 VICTIM ADVOCATE PROGRAM

09 VOCA-VICTIMS OF CRIME PROGR

PROFESSIONAL SERVICES

4/20/23	39076	EKATERINA V SHKURKIN	04/28/2023	CLINICAL INTERN SUPV: APRIL-2023	160.00
Total:					\$160.00
Fund 1110 Total:					\$160.00

Fund Number: 1120 INVESTMENT ADMINISTRATION

04 INVEST ADMIN

MISCELLANEOUS

5607457753	1579389	BLOOMBERG FINANCE LP	04/28/2023	BLOOMBERG ANYWHERE 4/23/23-7/22/23	8,212.50
Total:					\$8,212.50
Fund 1120 Total:					\$8,212.50

Fund Number: 1140 EMERGENCY MANAGEMENT COUNCIL

29 EMERGENCY MGMT COUNCIL

PROFESSIONAL SERVICES

29AMAR23	5001686	ST OF WA DEPT OF REVENUE	04/26/2023	23MAR:USE TAX	1,313.64
2023-RAV-0301	1579396	THURSTON 911 COMMUNICATIONS	04/28/2023	23'RNWL:RAVE 911 LICENSE	8,849.59
Total:					\$10,163.23
Fund 1140 Total:					\$10,163.23

Fund Number: 1180 TREATMENT SALES TAX

40 TREATMENT SALES TAX

PROFESSIONAL SERVICES

45	39053	FAMILY SUPPORT CENTER OF SOUTH SOUNI	04/28/2023	MARCH 2023 TST PEAR BLOSSOM	6,661.88
230331	38951	PACIFIC MOUNTAIN WORKFORCE	04/25/2023	2023 Q1 TST COMM GRANT	29,712.98
5-TST-2023.Q1	38966	PEER WASHINGTON	04/25/2023	2023 Q1 TST COMM GRANT	20,520.65

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Fund Number: 1180 TREATMENT SALES TAX

40 TREATMENT SALES TAX

PROFESSIONAL SERVICES

3	38965	PROVIDENCE SOUTHWEST WASHINGTON FC	04/25/2023	2023 Q1 TST COMM GRANT	42,832.66
TST 2023-01	39041	YOUNG WOMENS CHRISTIAN ASSOCIATION	04/26/2023	FEB 2023 Q1 TST COMM GRANT	3,440.25
TST 2023-02	39041	YOUNG WOMENS CHRISTIAN ASSOCIATION	04/26/2023	JAN 2023 Q1 TST COMM GRANT	3,085.28
TST Q1	38947	YOUNG WOMENS CHRISTIAN ASSOCIATION	04/25/2023	MAR 2023 Q1 TST COMM GRANT	2,633.09
Total:					\$108,886.79

06 SC FJC OTHER RESTRICTED

PROFESSIONAL SERVICES

3-23	1579414	KAYLIN J FURRY	04/28/2023	LMHC SVCS FOR FRC MARCH 2023	2,640.00
Total:					\$2,640.00

06 SC DRUG COURT-RESTRICTED

SUPPLIES

5154340872	1579416	CINTAS CORPORATION NO 2	04/28/2023	FIRST AID SUPPLIES	108.05
Total:					\$108.05

07 DC MENTAL HLTH COURT

PROF SVS-LABORATORY

3/1/2023-3/31/2023	38958	FRIENDSHIP DIVERSION SERVICES	04/25/2023	FRIENDSHIP DIVERSION SERVICES FOR MAF	578.00
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MISCELLANEOUS

INV148512	1579304	CAPITAL BUSINESS MACHINES INC	04/26/2023	MX-M3071 USAGE MARCH 2023	22.94
Total:					\$600.94

11 CORR CHEM DEP PROG TST

PROFESSIONAL SERVICES

2023.03	39055	EVERGREEN TREATMENT SERVICES	04/28/2023	23MAR:I/M MDCL SVCS:212:1	8,100.00
Total:					\$8,100.00

40 BHO-TREATMENT SVS

PROFESSIONAL SERVICES

2023-Q1	1579344	THURSTON MASON BEHAVIORAL HEALTH OF	04/26/2023	TM-BHASO TST SUMMARY Q1	237,296.71
Total:					\$237,296.71

Fund **1180** Total: **\$357,632.49**

Fund Number: 1190 ROADS & TRANSPORTATION

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Fund Number: 1190 ROADS & TRANSPORTATION

ROADS & TRANSPORTATION

SALES TAX PAYABLE

0-032-776-599	5001701	DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	268.31
Total:					\$268.31

34 ROADS DIRECTOR

SMALL TOOLS & MINOR EQUIPMENT

C 173428-0	39036	GORDON PRODUCTS INC	04/26/2023	MONITOR ARM RETURN	-87.00
Total:					-\$87.00

34 ROADS ADMIN

SUPPLIES

0-032-776-599	5001701	DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	-12.53
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SMALL TOOLS & MINOR EQUIPMENT

195456-0	39036	GORDON PRODUCTS INC	04/26/2023	TABLE - KIM BURNETT	197.55
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TAXES & OP ASSESSMENTS

0-032-776-599	5001701	DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	15.60
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MISCELLANEOUS

0-032-776-599	5001701	DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	11.66
Total:					\$212.28

34 INFORMATION TECHNOLOGY

PROFESSIONAL SERVICES

0-032-776-599	5001701	DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	39.69
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MISCELLANEOUS

0-032-776-599	5001701	DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	109.46
33860976	1579296	KELLEY IMAGING SYSTEMS INC	04/24/2023	PMT 13 - F2351	0.20

CAP LEASES/INSTALL PURCHASES

33840996	1579394	KELLEY IMAGING SYSTEMS INC	04/28/2023	PMT 11 - F2352	133.25
33860976	1579296	KELLEY IMAGING SYSTEMS INC	04/24/2023	PMT 13 - F2351	134.78

INTEREST-LONG TERM EXT DEBT

33840996	1579394	KELLEY IMAGING SYSTEMS INC	04/28/2023	PMT 11 - F2352	75.79
33860976	1579296	KELLEY IMAGING SYSTEMS INC	04/24/2023	PMT 13 - F2351	75.71

Total: **\$568.88**

34 ROADS ENGINEERING SVS-ADMIN

Thurston County Washington
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Fund Number: 1190 ROADS & TRANSPORTATION

34 ROADS ENGINEERING SVS-ADMIN

SUPPLIES

0-032-776-599	5001701	DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	4.78
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PROFESSIONAL SERVICES

194317-0	39036	GORDON PRODUCTS INC	04/26/2023	MOVE OFFICE FURNITURE - BLDG C	202.50
199760-0	39036	GORDON PRODUCTS INC	04/26/2023	MOVE OFFICE FURNITURE - BLDG C	963.90

Total: \$1,171.18

34 ROADS SURVEY SECTION

PROFESSIONAL SERVICES

12991	1579295	OFFICE OF THE SECRETARY OF STATE	04/24/2023	IMAGING SERVICES - MAPS	193.00
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Total: \$193.00

34 ROADS CONSTRUCTION ADMIN

SMALL TOOLS & MINOR EQUIPMENT

0-032-776-599	5001701	DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	-5.74
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Total: -\$5.74

34 ROADS TRAFFIC

SUPPLIES

61780238	39049	AVERY DENNISON CORPORATION	04/26/2023	INK	287.85
5382-1029363	39039	CONSOLIDATED ELECTRICAL DISTRIBUTORS	04/26/2023	200A/100A METER PEDESTALS	3,230.25
0-032-776-599	5001701	DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	319.20
428644	38940	LINCOLN CREEK LUMBER CO	04/25/2023	CHAINSAW GAUGE, FILE	8.31
428637	39037	LINCOLN CREEK LUMBER CO	04/26/2023	GLASS CLEANER	7.42
428597	38940	LINCOLN CREEK LUMBER CO	04/25/2023	IMPACT POWER BITS	7.64
428889	39058	LINCOLN CREEK LUMBER CO	04/28/2023	RCIP BLADE, NUT DRIVER, MAG NUTS	51.64
428553	38940	LINCOLN CREEK LUMBER CO	04/25/2023	SCREEN DOOR CATCH	8.31
428813	39037	LINCOLN CREEK LUMBER CO	04/26/2023	SCREEN DOOR CATCH	99.73
428864	39037	LINCOLN CREEK LUMBER CO	04/26/2023	WATER FLOW BRUSH	61.28
170070087-00	1579288	TACOMA SCREW PRODUCTS INC	04/24/2023	SCREWS, NUTS, WASHERS	67.24
INV058140	38946	TRAFFIC SAFETY SUPPLY CO INC	04/25/2023	PREMARK MATERIALS	20,618.99

PROFESSIONAL SERVICES

9082	1579331	RELIABLE ELECTRIC INC	04/26/2023	REPLACE SERVICE CABINET FOR STREET LI	2,913.30
EDRP-2023-03	38949	THURSTON REGIONAL PLANNING COUNCIL	04/25/2023	TASK 05 -EMER INCIDENT MGT DETOUR	15.83
EDRP-2023-02	38949	THURSTON REGIONAL PLANNING COUNCIL	04/25/2023	TASK 05 -EMER INCIDENT MGT DETOUR	31.67

UTILITY SERVICES

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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Fund Number: 1190 ROADS & TRANSPORTATION

34 ROADS TRAFFIC

UTILITY SERVICES

R99944-041423	1579315	PUGET SOUND ENERGY INC	04/26/2023	14521 SMITH PRARIE RD 03/23	62.16
R10063-041423	1579315	PUGET SOUND ENERGY INC	04/26/2023	14800 VAIL RD SE 03/23	55.76
R01945-041023	1579283	PUGET SOUND ENERGY INC	04/24/2023	MULTIPLE SITES 03/23	3,326.97

MISCELLANEOUS

0-032-776-599	5001701	DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	148.50
Total:					\$31,322.05

34 ROADS DRAINAGE

SUPPLIES-CULVERTS

U2316010004	39075	ICONIX WATERWORKS (US) INC	04/28/2023	12"X20" SOLID PIPE	3,852.68
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AT-RISK SMALL TOOLS/MINOR EQUP

218021075-001	1579404	UNITED RENTALS INC	04/28/2023	VIB PLATE MEDIUM	2,608.83
Total:					\$6,461.51

34 ROADS SURFACES

SUPPLIES-ASPHALT

2454765	1579397	GRANITE CONSTRUCTION	04/28/2023	ASPHALT HMA 1/2"	4,992.62
2452120	1579397	GRANITE CONSTRUCTION	04/28/2023	ASPHALT HMA 1/2"	5,921.14
2452119	1579397	GRANITE CONSTRUCTION	04/28/2023	ASPHALT HMA 1/2"	8,570.60
2453921	1579397	GRANITE CONSTRUCTION	04/28/2023	ASPHALT HMA 1/2"	9,274.17
2451246	1579397	GRANITE CONSTRUCTION	04/28/2023	ASPHGALT HMA 1/2"	4,628.19
75747	1579381	TUCCI & SONS INC	04/28/2023	ASPHALT HMA 1/2"	213.44

PROF SVS-ADVERTISING

3387984	1579369	SEATTLE DAILY JOURNAL OF COMMERCE INC	04/28/2023	LEGAL AD #415844- CALL FOR SEALED BIDS	403.20
Total:					\$34,003.36

34 ROADS STORMWATER MAINT

UTILITY SVS-WATER/SEWER/GARBAG

17605	1579316	CITY OF LACEY	04/26/2023	LOTT ERUS 03/23	535.26
Total:					\$535.26

34 ROADS FACILITIES M&O

PROFESSIONAL SERVICES

6003251697	38934	SECURITAS TECHNOLOGY CORPORATION	04/25/2023	2ND AVE BULLPEN 5/23-7/23	105.90
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UTILITY SVS-WATER/SEWER/GARBAG

Thurston County Washington
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Fund Number: 1190 ROADS & TRANSPORTATION

34 ROADS FACILITIES M&O

UTILITY SVS-WATER/SEWER/GARBAG

R56531-041423	1579378	CITY OF OLYMPIA	04/28/2023	UTILITY SVS 03/23-04/23 DELPHI	48.69
Total:					\$154.59

34 ROADS MAINT ADMIN

SUPPLIES-UNIFORMS/CLOTHING

9676584130	1579379	WW GRAINGER INC	04/28/2023	RAIN JACKETS	99.55
9676956338	1579289	WW GRAINGER INC	04/24/2023	RAIN JACKETS, PANTS	197.97

SUPPLIES-BOOTS

0-032-776-599	5001701	DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	0.24
Total:					\$297.76

34 ROADS DEVELOPMENT REVIEW

SUPPLIES

5153446208	1579301	CINTAS CORPORATION NO 2	04/24/2023	FIRST AID SUPPLIES	147.37
Total:					\$147.37

Fund **1190** Total: **\$75,242.81**

Fund Number: 1200 VETERANS

40 VETERAN'S ASSISTANCE

MISC-RENT ASSISTANCE

175-AB-2023-1	1579361	TA DAKOTA FEE OWNER LLC	04/26/2023	PAST DUE MORTGAGE/RENT 175-AB-2023-1	1,492.99
Total:					\$1,492.99

Fund **1200** Total: **\$1,492.99**

Fund Number: 1290 MEDIC ONE

29 MEDIC 1 ALS TRAINING/TRAVEL

MISC-PARTICIPANT-OTHER TRAING

PPC-CONF-23	1579402	TIMOTHY RAYMOND REYNOLDS	04/28/2023	REYNOLDS TVL	584.68
PPC-CWU-2023	1579402	TIMOTHY RAYMOND REYNOLDS	04/28/2023	REYNOLDS TVL	584.68
NREMT-REIMB-2023	39051	TYLER HILL	04/26/2023	HILL NREMT REIMB	32.36

Total: **\$1,201.72**

Thurston County Washington
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Fund Number: 1290 MEDIC ONE

29 MEDIC 1 ALS CONTRACT SUPPOR

PROFESSIONAL SERVICES

JAN-2023	1579287	CITY OF OLYMPIA	04/24/2023	OFD CONTRACT BILLING 01/23	1,033.95
JAN-2023	1579287	CITY OF OLYMPIA	04/24/2023	OFD CONTRACT BILLING 01/23	1,076.60
JAN-2023	1579287	CITY OF OLYMPIA	04/24/2023	OFD CONTRACT BILLING 01/23	51,337.50
JAN-2023	1579287	CITY OF OLYMPIA	04/24/2023	OFD CONTRACT BILLING 01/23	191,329.59
TCMO-FEB-2023	1579287	CITY OF OLYMPIA	04/24/2023	OFD CONTRACT BILLING 02/23	1,076.60
TCMO-FEB-2023	1579287	CITY OF OLYMPIA	04/24/2023	OFD CONTRACT BILLING 02/23	1,247.67
TCMO-FEB-2023	1579287	CITY OF OLYMPIA	04/24/2023	OFD CONTRACT BILLING 02/23	1,316.78
TCMO-FEB-2023	1579287	CITY OF OLYMPIA	04/24/2023	OFD CONTRACT BILLING 02/23	29,092.87
TCMO-FEB-2023	1579287	CITY OF OLYMPIA	04/24/2023	OFD CONTRACT BILLING 02/23	193,441.75
CINV-23-000483	1579286	CITY OF OLYMPIA	04/24/2023	OFD CONTRACT BILLING MARCH-23	132.68
CINV-23-000483	1579286	CITY OF OLYMPIA	04/24/2023	OFD CONTRACT BILLING MARCH-23	681.23
CINV-23-000483	1579286	CITY OF OLYMPIA	04/24/2023	OFD CONTRACT BILLING MARCH-23	1,076.60
CINV-23-000483	1579286	CITY OF OLYMPIA	04/24/2023	OFD CONTRACT BILLING MARCH-23	46,240.93
CINV-23-000483	1579286	CITY OF OLYMPIA	04/24/2023	OFD CONTRACT BILLING MARCH-23	204,037.91

Total: \$723,122.66

29 ALS SUPPORT SERVICES

SUPPLIES

CINV-23-000482	1579286	CITY OF OLYMPIA	04/24/2023	OFD MAINT CONTRACT	713.36
CINV-23-000482	1579286	CITY OF OLYMPIA	04/24/2023	OFD MAINT CONTRACT	7,509.03

SUPPLIES-UNIFORMS/CLOTHING

INV23051B	1579380	SEAWESTERN INC	04/28/2023	TFD BUNKER GEAR	5,787.99
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SUPPLIES-MEDICAL

9136808902	39046	AIRGAS USA LLC	04/26/2023	LFD OXYGEN 31	40.90
9136808903	39046	AIRGAS USA LLC	04/26/2023	LFD OXYGEN 34	54.43

FUEL CONSUMED

CINV-23-000482	1579286	CITY OF OLYMPIA	04/24/2023	OFD MAINT CONTRACT	1,444.56
CL74589	39044	WILSON OIL INC	04/26/2023	MA2 FUEL	169.71

OPERATING LEASES/RENTALS

9996288941	39046	AIRGAS USA LLC	04/26/2023	OFD OXYGEN CYLINDERS O-4	343.06
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REPAIRS & MAINTENANCE

2011430	1579300	NORTHWEST SIGNWORKS INC	04/24/2023	REMOVE LETTERING MA1	1,248.56
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REPAIRS/MAINT-LABOR

CINV-23-000482	1579286	CITY OF OLYMPIA	04/24/2023	OFD MAINT CONTRACT	13,157.75
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Fund Number: 1290 MEDIC ONE

29 ALS SUPPORT SERVICES

MISCELLANEOUS

3006421504	1579285	STERICYCLE INC	04/24/2023	TFD BIOHAZ REMOVAL	0.77
NREMT-REIMB-2023	39051	TYLER HILL	04/26/2023	HILL NREMT REIMB	160.00
Total:					\$30,630.12

29 IT DATA SYSTEM

COMMUNICATIONS

287284199425X0408-23	1579282	AT&T	04/24/2023	FIRSTNET SERVICE	973.02
Total:					\$973.02

29 1 CPR PIE

PROFESSIONAL SERVICES

FEB-2023	39035	CHILD CARE ACTION COUNCIL	04/26/2023	SAFEKIDS 02/23	3,333.42
Total:					\$3,333.42

29 MEDIC 1 BLSS SUPPORT

SUPPLIES

9136905100	39046	AIRGAS USA LLC	04/26/2023	FD8 OXYGEN	47.22
2023/2000010163	39038	LAERDAL MEDICAL CORPORATION	04/26/2023	FD13 AIRWAY TRAINER	2,755.63

PROFESSIONAL SERVICES

A2091	1579284	KING COUNTY PUBLIC HOSPITAL DIST NO 2	04/24/2023	911 CALL REFERRAL MAR-23	998.75
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COMMUNICATIONS

9931419113	1579281	VERIZON WIRELESS MESSAGING SERVICES	04/24/2023	FD12 CELL SERVICE	157.90
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OPERATING LEASES/RENTALS

9996291292	39046	AIRGAS USA LLC	04/26/2023	FD9(5) OXYGEN CYLINDERS	352.08
Total:					\$4,311.58

Fund **1290** Total: **\$763,572.52**

Fund Number: 1350 NOXIOUS WEED

34 NOXIOUS WEED

SUPPLIES

0-032-776-599	5001701	DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	13.57
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PROFESSIONAL SERVICES

0-032-776-599	5001701	DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	2.83
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Fund Number: 1350 NOXIOUS WEED

Total:	\$16.40
Fund 1350 Total:	\$16.40

Fund Number: 1380 CONSERVATION FUTURES

03 PARKS & TRAILS

PROFESSIONAL SERVICES

CCCC2301.1510	1579390 DEPARTMENT OF CORRECTIONS	04/28/2023	INMATE LABOR 01/23	444.21
CCCC2303.1537	1579390 DEPARTMENT OF CORRECTIONS	04/28/2023	INMATE LABOR 03/23	204.03
78380	38956 ROYS DESIGNS INC	04/25/2023	BOLLARD POWDER COATING	81.60

OPERATING LEASES/RENTALS

233036	1579374 JOSEPH M HOUSE	04/28/2023	ADA TOILET RENT 03/19-04/15	200.00
233035	1579374 JOSEPH M HOUSE	04/28/2023	TOILET RENT 03/19-04/15	75.00
233038	1579374 JOSEPH M HOUSE	04/28/2023	TOILET RENT 03/19-04/15	75.00

Total:	\$1,079.84
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03 PARKS MAINTENANCE & OPER

PROFESSIONAL SERVICES

48918	1579391 BACKFLO PROS INC	04/28/2023	KENNEYDELL ANNUAL BACK FLOW TESTING	195.00
CCCC2303.1537	1579390 DEPARTMENT OF CORRECTIONS	04/28/2023	INMATE LABOR 03/23	204.04
17290	1579406 HOWDYS DOODY SERVICE INC	04/28/2023	DESHUTES FALLS SEPTIC REPAIR	311.33
17302	1579406 HOWDYS DOODY SERVICE INC	04/28/2023	DESHUTES FALLS SEPTIC REPAIR	1,675.55

OPERATING LEASES/RENTALS

233037	1579374 JOSEPH M HOUSE	04/28/2023	TOILET RENT 03/19-04/15	75.00
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UTILITY SERVICES

P07702-010323	1579375 PUGET SOUND ENERGY INC	04/28/2023	KENNEYDELL LODGE 09/22-11/22	87.67
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Total:	\$2,548.59
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Fund 1380 Total:	\$3,628.43
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Fund Number: 1400 HOUSING & COMMUNITY RENEWAL

41 CHG HEN

PROFESSIONAL SERVICES

22CHGIFWCN123	38952 INTERFAITH WORKS	04/25/2023	22.CHG.IFW.CN.01.23	18,535.12
22CHGIFWCN223	38952 INTERFAITH WORKS	04/25/2023	22.CHG.IFW.CN.02.23	22,494.54
2122CHG1277PCAF123	1579341 PIERCE COUNTY AIDS FOUNDATION	04/26/2023	2122.CHG.1277.PCAF.1.23	5,943.66

Thurston County Washington
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Fund Number: 1400 HOUSING & COMMUNITY RENEWAL

41 CHG HEN

PROFESSIONAL SERVICES

2122CHG1277PCAF223	1579341	PIERCE COUNTY AIDS FOUNDATION	04/26/2023	2122.CHG.1277.PCAF.2.23	7,064.80
Total:					\$54,038.12

41 ADMINISTRATION

MISCELLANEOUS

41923	1579290	THURSTON COUNTY TITLE COMPANY	04/24/2023	RECONVEYANCE FEE	350.00
Total:					\$350.00

41 COVID-19 RESPONSE PHHS OHHP

PROFESSIONAL SERVICES

22CERAP2LSERA323	39081	GEOCKO INC	04/28/2023	22.CERAP2.LS.ERA.03.23	21,944.62
2223ROWIFWSSB123	38952	INTERFAITH WORKS	04/25/2023	2223.ROW.IFW.SSB.01.23	98,435.31
2223ROWIFWSSB223	38952	INTERFAITH WORKS	04/25/2023	2223.ROW.IFW.SSB.02.23	104,974.53
Total:					\$225,354.46

41 HCR END HOMELESSNESS 60%

PROFESSIONAL SERVICES

21222163CCSPSH223	1579312	CATHOLIC COMMUNITY SERVICES	04/26/2023	2122.2163.CCS.PSH.2.23	11,306.03
21222163CCNWDEI323	39048	FAITH ADDICOTT	04/26/2023	2122.2163.CCNW.DEI.3.23	7,078.50
21222163IFWCN123	38952	INTERFAITH WORKS	04/25/2023	2122.2163.IFW.CN.01.23	85,813.26
21222163IFWCN223	38952	INTERFAITH WORKS	04/25/2023	2122.2163.IFW.CN.02.23	87,478.77
22232163IFWHW223	39065	INTERFAITH WORKS	04/28/2023	2223.2163.IFW.HW.02.23	2,987.36
2	39080	LOVE ABOUNDS HERE	04/28/2023	PIT	500.00
23242163OLYMAPSSSH:	39085	OLYMPIA MUTUAL AID PARTNERS	04/28/2023	2324.2163.OLYMAP.SSSH.02.23	5,593.24
OLYMAPPIT123	39050	OLYMPIA MUTUAL AID PARTNERS	04/26/2023	PITOLYMAP123	1,926.28
22232163PQVHS223	38957	PANZA	04/25/2023	2223.2163.PQV.HS.02.23	8,868.25
Total:					\$211,551.69

41 SHELTER SERVICES

PROFESSIONAL SERVICES

2022SPGIFWSB123	38952	INTERFAITH WORKS	04/25/2023	2022.SPG.IFW.SB.01.23	13,751.57
2022SPGIFWSB223	38952	INTERFAITH WORKS	04/25/2023	2022.SPG.IFW.SB.02.23	31,810.46
Total:					\$45,562.03

41 RHSC (REG HLTH & HUMAN SVS

PROFESSIONAL SERVICES

2223HSFTCFBHH323	39070	THURSTON COUNTY FOOD BANK	04/28/2023	2223.HSF.TCFB.HH.03.23	3,609.00
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Fund Number: 1400 HOUSING & COMMUNITY RENEWAL
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41 RHHSC (REG HLTH & HUMAN SVS)
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Total:	\$3,609.00
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41 CDBG ENTITLEMENT

PROFESSIONAL SERVICES

22CDBGBGC SCHOL323	39066	BOYS & GIRLS CLUBS OF THURSTON CNTY	04/28/2023	22.CDBG.BGC.SCHOL.3.23	2,567.09
21CDBGRTTCCHR423	1579337	REBUILDING TOGETHER THURSTON COUNT	04/26/2023	21.CDBG.RTTC.CHR.4.23	1,819.65
21CDBGRTTCCHR523	1579337	REBUILDING TOGETHER THURSTON COUNT	04/26/2023	21.CDBG.RTTC.CHR.523	4,138.65
22CDBGROOFKIDS323	38954	ROCHESTER ORGANIZATION OF FAMILIES	04/25/2023	22.CDBG.ROOF.KIDS.03.23	5,213.85
2122CDBGPSSSHOM32	39063	SENIOR SERVICES FOR SOUTH SOUND	04/28/2023	2122.CDBG.PS.SS.HOM.3.23	277.29
22CDBGHBTNR323	39060	SOUTH PUGET SOUND HABITAT FOR HUMAN	04/28/2023	22.CDBG.HBT.NR.03.23	2,587.55

Total:	\$16,604.08
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Fund 1400 Total:	\$557,069.38
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Fund Number: 1440 SHERIFF'S SPECIAL PROGRAMS

10 SHERIFF BOAT PATROL

SUPPLIES

150558	39054	CAPITOL CITY PRESS INC	04/28/2023	SUPP: 500 MSU BOATING REG BROCHURES	485.13
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Total:	\$485.13
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Fund 1440 Total:	\$485.13
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Fund Number: 1450 PRISONER'S CONCESSIONS

11 CORR COMMISSARY

SUPPLIES

INV2000171638	38960	ELIOR INC	04/25/2023	IM COMMISSARY INDIGENT 04/04, 04/07	99.09
INV2000172466	39073	ELIOR INC	04/28/2023	IM COMMISSARY INDIGENT 04/10, 04/14	80.25

Total:	\$179.34
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Fund 1450 Total:	\$179.34
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Fund Number: 1470 INTERLOCAL DRUG ENFORCEMENT
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10 INTERLOCAL DRUG ENFRCMENGT

SUPPLIES

Thurston County Washington
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Fund Number: 1470 INTERLOCAL DRUG ENFORCEMENT

10 INTERLOCAL DRUG ENFRCMENGT

SUPPLIES

305226660001	1579359	ODP BUSINESS SOLUTIONS LLC	04/26/2023	SUPP:OFF: 3 CASES PAPER	155.71
305226661001	1579355	ODP BUSINESS SOLUTIONS LLC	04/26/2023	SUPP:OFF:1 PK TYPEWRITER TAPE	8.20
305224708001	1579353	ODP BUSINESS SOLUTIONS LLC	04/26/2023	SUPP:OFF:5 64GB DRIVES	39.41
305226662001	1579356	ODP BUSINESS SOLUTIONS LLC	04/26/2023	SUPP:OFF:5PK 32GB CRUZER SNAP USBS	21.67

PROFESSIONAL SERVICES

21APR2023	39078	JOHN WILLMER MARTIN	04/28/2023	TNT:SEIZURE HEARINGS 04/21/23:HIDTA	325.00
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COMMUNICATIONS

3607860572-23APR	1579398	QWEST CENTURYLINK	04/28/2023	'23MAR:TNT:3607860572:HIDTA	175.08
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Total: \$725.07

Fund **1470** Total: \$725.07

Fund Number: 1500 PUBLIC HEALTH & SOCIAL SERVICES

40 PH MATERNAL CHILD HEALTH

PROFESSIONAL SERVICES

836785	39077	ADVANCEDMD	04/28/2023	ONE TIME SET UP AND IMPLEMENTATION	773.35
AR-US822-20230131	39064	REGENTS OF THE UNIVERSITY OF COLORAD	04/28/2023	DANCE PROGRAM - CAREGIVING IN STEP	70.00

Total: \$843.35

40 PH CHEMICAL & PHYSICAL HAZA

SUPPLIES

302431661001	1579352	ODP BUSINESS SOLUTIONS LLC	04/26/2023	ARM AND HAMMER BAKING SODA	216.74
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Total: \$216.74

40 OTHER MISC PH

SUPPLIES-UNIFORMS/CLOTHING

INV2030000965	39079	GCP WW HOLDCO LLC	04/28/2023	ALLOY TOE LOGGER BOOT - M LAKEY	187.06
INV2030000966	39079	GCP WW HOLDCO LLC	04/28/2023	WOMANS CRAWFORD PANT- M. LAKEY	150.00

PROFESSIONAL SERVICES

RETENTION	39071	BIO MANAGEMENT NORTHWEST INC	04/28/2023	5% RETENTION COVID 19 CLEANING	4,012.33
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Total: \$4,349.39

41 SS MCDD INDIVIDUAL EMPLOYME

PROFESSIONAL SERVICES

Thurston County Washington
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Fund Number: 1500 PUBLIC HEALTH & SOCIAL SERVICES

**41 SS MCDD INDIVIDUAL EMPLOYE
PROFESSIONAL SERVICES**

03-2023	1579305	CAREER QUEST LLP	04/26/2023	CAREER QUEST MARCH 2023 SERVICES	24,297.00
Total:					\$24,297.00

**41 SS MCDD COMMUNITY ACCESS
PROFESSIONAL SERVICES**

03-2023	1579305	CAREER QUEST LLP	04/26/2023	CAREER QUEST MARCH 2023 SERVICES	731.25
Total:					\$731.25

**41 SS MCDD OTHER ACTIVITIES
PROFESSIONAL SERVICES**

03-2023A	39047	THE ARC OF THE PENINSULAS	04/26/2023	MARCH 2023 SERVICES	1,404.86
500	1579347	THE ARC OF THE PENINSULAS	04/26/2023	PARENT COALITION MARCH 2023	1,250.00
Total:					\$2,654.86

**41 SS TCDD TRAINING
PROFESSIONAL SERVICES**

03-2023	1579305	CAREER QUEST LLP	04/26/2023	CAREER QUEST MARCH 2023 SERVICES	3,423.00
Total:					\$3,423.00

**41 SS TCDD INDIVIDUAL EMPLOYE
PROFESSIONAL SERVICES**

03-2023	1579305	CAREER QUEST LLP	04/26/2023	CAREER QUEST MARCH 2023 SERVICES	52,752.00
Total:					\$52,752.00

**41 SS TCDD COMMUNITY ACCESS
PROFESSIONAL SERVICES**

03-2023	1579305	CAREER QUEST LLP	04/26/2023	CAREER QUEST MARCH 2023 SERVICES	4,000.00
03-2023	1579305	CAREER QUEST LLP	04/26/2023	CAREER QUEST MARCH 2023 SERVICES	5,762.25
Total:					\$9,762.25

**41 SS TCDD OTHER ACTIVITIES
PROFESSIONAL SERVICES**

10-0658	1579294	ARC OF WA ST, THE	04/24/2023	PARENT COALITION MARCH 2023	4,095.96
03-2023A	39047	THE ARC OF THE PENINSULAS	04/26/2023	MARCH 2023 SERVICES	2,514.24
Total:					\$6,610.20

Thurston County Washington
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Fund 1500 Total:					\$105,640.04

Fund Number: 1720 LONG LAKE-LMD

27 LONG LAKE LMD ADMIN

COMMUNICATIONS

181225	1579326	FOOTEPRINTS INC	04/26/2023	POSTCARDS FOR ANNUAL MTG	416.94
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MISCELLANEOUS

181225	1579326	FOOTEPRINTS INC	04/26/2023	POSTCARDS FOR ANNUAL MTG	390.75
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Total: **\$807.69**

Fund **1720** Total: **\$807.69**

Fund Number: 1940 COVID LOCAL FISCAL RECOVERY

03 ARP COVID FIN ASSISTANCE

PROFESSIONAL SERVICES

ARPA-BUSINESS-033123	38937	THURSTON COUNTY ECONOMIC DEVELOPMI	04/25/2023	ARPA SUBRECIPIENT AWARD:BUSINESS REL	5,571.74
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ARPA-MINORITY-033123	38937	THURSTON COUNTY ECONOMIC DEVELOPMI	04/25/2023	ARPA SUBRECIPIENT AWARD:MINORITY BUS	803.98
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ARPA-MINORITY-033123	38937	THURSTON COUNTY ECONOMIC DEVELOPMI	04/25/2023	ARPA SUBRECIPIENT AWARD:MINORITY BUS	13,565.85
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ARPA-RESEARCH-033123	38937	THURSTON COUNTY ECONOMIC DEVELOPMI	04/25/2023	ARPA SUBRECIPIENT AWARD:RESEARCH/EV.	17,236.98
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ARPA-TARGET-033123	38937	THURSTON COUNTY ECONOMIC DEVELOPMI	04/25/2023	ARPA SUBRECIPIENT AWARD:TARGET ZONE	4,864.90
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MISCELLANEOUS

ARPA-MINORITY-033123	38937	THURSTON COUNTY ECONOMIC DEVELOPMI	04/25/2023	ARPA SUBRECIPIENT AWARD:MINORITY BUS	10,000.00
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Total: **\$52,043.45**

Fund **1940** Total: **\$52,043.45**

Fund Number: 3010 ROADS CONSTRUCTION IN PROGRESS

34 CIP PRELIMINARY ENGINEERING

PROFESSIONAL SERVICES

1200509180	39072	HDR ENGINEERING INC	04/28/2023	TASK 26-COUNTRY CLUB RD NW CUL	4,027.41
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466883	1579329	KPFF INC	04/26/2023	TASK 11 - STAFF AUGMENTATION FISH PASS	1,980.58
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Total: **\$6,007.99**

34 FINAL ENGINEERING

PROFESSIONAL SERVICES

0054009	39068	LANDAU ASSOCIATES INC	04/28/2023	TASK 33 - COUNTRY CLUB ROAD CULVERT	1,339.82
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Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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Fund Number: 3010 ROADS CONSTRUCTION IN PROGRESS

34 FINAL ENGINEERING

PROFESSIONAL SERVICES

53993	39068	LANDAU ASSOCIATES INC	04/28/2023	TASK 34 - LITTLEROCK RD & 113TH AVE PIT	10,321.36
Total:					\$11,661.18

34 PRE-DESIGN CAPITAL

PROFESSIONAL SERVICES

1200509177	39072	HDR ENGINEERING INC	04/28/2023	TASK 25-DRAHAM ST NE CULVERT	8,048.05
Total:					\$8,048.05

34 ROAD CONSTR NON-CAP STUDIES

PROFESSIONAL SERVICES

164132	39045	FEHR & PEERS	04/26/2023	TASK 06-TH CO RURAL MOBILITY	636.81
RULMOB-2023-03	38949	THURSTON REGIONAL PLANNING COUNCIL	04/25/2023	TASK 01 - RURAL MOBILITY STRATEGY 03/23	16,807.06
RCHGMTRL-2023-03	39042	THURSTON REGIONAL PLANNING COUNCIL	04/26/2023	TASK 02-ROCHESTER/GRAND MOUND	888.33
Total:					\$18,332.20
Fund 3010 Total:					\$44,049.42

Fund Number: 3160 REAL ESTATE EXCISE TAX 1

03 PROPERTY MGMNT SVS

SMALL TOOLS & MINOR EQUIPMENT

214217-0	38938	GORDON PRODUCTS INC	04/25/2023	ATRIUM:FRAMELESS GLASS	109,044.28
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PROFESSIONAL SERVICES

214217-0	38938	GORDON PRODUCTS INC	04/25/2023	ATRIUM:FRAMELESS GLASS	56,755.22
Total:					\$165,799.50
Fund 3160 Total:					\$165,799.50

Fund Number: 4030 SOLID WASTE

34 PW DIRECTOR

SMALL TOOLS & MINOR EQUIPMENT

C 173428-0	39036	GORDON PRODUCTS INC	04/26/2023	MONITOR ARM RETURN	-65.26
Total:					-\$65.26

34 SW ADMIN

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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Fund Number: 4030 SOLID WASTE

34 SW ADMIN

SMALL TOOLS & MINOR EQUIPMENT

195456-0	39036	GORDON PRODUCTS INC	04/26/2023	TABLE - KIM BURNETT	148.16
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PROFESSIONAL SERVICES

0-032-776-599	5001701	DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	8.50
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Total: \$156.66

34 SW WARC MAINTENANCE

SUPPLIES

170071306-00	1579319	TACOMA SCREW PRODUCTS INC	04/26/2023	SAW BLADE	81.52
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SMALL TOOLS & MINOR EQUIPMENT

10119	1579405	XIOLOGIX LLC	04/28/2023	FORTINET FAP-431F HARDWARE	1,183.88
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OPERATING LEASES/RENTALS

0-032-776-599	5001701	DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	-0.06
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UTILITY SVS-WATER/SEWER/GARBAG

17605	1579316	CITY OF LACEY	04/26/2023	LOTT ERUS 03/23	884.71
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Total: \$2,150.05

34 SW TRANSFER STATION OPERATI

UTILITY SVS-WATER/SEWER/GARBAG

17605	1579316	CITY OF LACEY	04/26/2023	LOTT ERUS 03/23	2,654.15
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Total: \$2,654.15

34 WARC SCALEHOUSE OPERATIONS

TAXES & OP ASSESSMENTS

0-032-776-599	5001701	DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	61,769.98
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Total: \$61,769.98

34 SW RAINIER DROP BOX PROGRAM

TAXES & OP ASSESSMENTS

0-032-776-599	5001701	DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	2,126.90
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Total: \$2,126.90

34 SW ROCHESTER DROP BOX PROGR

COMMUNICATIONS

S0813B-041323	1579298	QWEST CENTURYLINK	04/24/2023	ROCH TRANSFER STN - 04/23	183.57
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TAXES & OP ASSESSMENTS

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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Fund Number: 4030 SOLID WASTE

34 SW ROCHESTER DROP BOX PROGR

TAXES & OP ASSESSMENTS

0-032-776-599	5001701	DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	1,647.31
Total:					\$1,830.88

34 SW HAZO HOUSE SQG

SMALL TOOLS & MINOR EQUIPMENT

10119	1579405	XIOLOGIX LLC	04/28/2023	FORTINET FAP-431F HARDWARE	1,183.88
Total:					\$1,183.88

34 SW YOUTH SECTOR PROGRAMS

MISCELLANEOUS

0-032-776-599	5001701	DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	180.52
Total:					\$180.52

34 RES/MULTI-FAM SECTOR PRGRMS

MISCELLANEOUS

216704	38964	GRAPHIC BUSINESS SOLUTIONS INC	04/25/2023	RECYCLE GUIDE MAILER	6,814.07
Total:					\$6,814.07

34 WSU EXT COMPOSTER/RECYCLER

OPERATING LEASES/RENTALS

0-032-776-599	5001701	DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	-0.06
Total:					-\$0.06

Fund **4030** Total: **\$78,801.77**

Fund Number: 4040 SOLID WASTE RESERVE FOR CLOSRE

34 POST CLOSURE LEACHATE SYSTE

UTILITY SVS-WATER/SEWER/GARBAG

17605	1579316	CITY OF LACEY	04/26/2023	LOTT ERUS 03/23	5,308.30
Total:					\$5,308.30

Fund **4040** Total: **\$5,308.30**

Fund Number: 4050 SOLID WASTE RESERVES

34 PRE-DESIGN STUDIES

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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Fund Number: 4050 SOLID WASTE RESERVES

34 PRE-DESIGN STUDIES

PROFESSIONAL SERVICES

1200516696	39072	HDR ENGINEERING INC	04/28/2023	TASK 24-TRANSFER STATION EVAL	5,898.29
				Total:	\$5,898.29
				Fund 4050 Total:	\$5,898.29

Fund Number: 4060 STORM & SURFACE WATER UTILITY

34 SSWU-MAINTENANCE

SUPPLIES

10026011	39082	SHOPE CONCRETE LLC	04/28/2023	DRY WELLS	5,397.61
10026159	39082	SHOPE CONCRETE LLC	04/28/2023	DRY WELLS	5,397.61
10026390	39082	SHOPE CONCRETE LLC	04/28/2023	DRY WELLS	5,397.61

SUPPLIES-ROCK

244	1579343	DESCHUTES AGGREGATE & RECYCLING INC	04/26/2023	1 1/4" MINUS CSBC, DRAIN ROCK	884.39
261	1579343	DESCHUTES AGGREGATE & RECYCLING INC	04/26/2023	DRAIN ROCK	488.90
263	1579343	DESCHUTES AGGREGATE & RECYCLING INC	04/26/2023	DRAIN ROCK	738.26
253	1579343	DESCHUTES AGGREGATE & RECYCLING INC	04/26/2023	DRAIN ROCK. 1 1/4" MINUS CSBC	915.19

SMALL TOOLS & MINOR EQUIPMENT

C 173428-0	39036	GORDON PRODUCTS INC	04/26/2023	MONITOR ARM RETURN	-65.25
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PROFESSIONAL SERVICES

0-032-776-599	5001701	DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	2.84
				Total:	\$19,157.16

34 SSWU ADMINISTRATION

SMALL TOOLS & MINOR EQUIPMENT

195456-0	39036	GORDON PRODUCTS INC	04/26/2023	TABLE - KIM BURNETT	148.16
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PROFESSIONAL SERVICES

194317-0	39036	GORDON PRODUCTS INC	04/26/2023	MOVE OFFICE FURNITURE - BLDG C	202.50
199760-0	39036	GORDON PRODUCTS INC	04/26/2023	MOVE OFFICE FURNITURE - BLDG C	963.90

TAXES & OP ASSESSMENTS

0-032-776-599	5001701	DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	6,668.46
				Total:	\$7,983.02

34 SSW PLANNING/OUTREACH

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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Fund Number: 4060 STORM & SURFACE WATER UTILITY

34 SSW PLANNING/OUTREACH

PROFESSIONAL SERVICES

53461	1579371	HERRERA ENVIRONMENTAL CONSULTANTS I	04/28/2023	WATER COMPREHENSIVE STUDY	12,436.20
Total:					\$12,436.20

27 WR WATER PLANNING

PROFESSIONAL SERVICES

1770546	1579307	EDUCATIONAL SERVICE DIST 113	04/26/2023	CBEC SPONSORSHIP AGREEMENT	7,500.00
1770498	1579330	NISQUALLY RIVER FOUNDATION	04/26/2023	NRF SPONSORSHIP AGREEMENT	25,000.00
Total:					\$32,500.00
Fund 4060 Total:					\$72,076.38

Fund Number: 4070 STORM & SURFACE WATER CAPITAL

27 STORMWATER CFP PROJECTS

PROFESSIONAL SERVICES

138158	1579400	AHBL INC	04/28/2023	TASK 06-WOODARD CRK SITE 1 PH2	828.10
53400	1579308	HERRERA ENVIRONMENTAL CONSULTANTS I	04/26/2023	TASK 08-WSDOT US101 SCHNEIDER CRK ST	1,058.46

PROF SVS-TESTING

7241	1579325	MATERIALS TESTING & CONSULTING INC	04/26/2023	TASK 13 - WOODARD CRK RETROFIT SITE	1,057.50
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CONSTRUCTION OF CAPITAL ASSETS

27W71-04	1579387	ACTIVE CONSTRUCTION INC	04/28/2023	WOODARD CREEK RETROFIT SITE #1	146,669.10
Total:					\$149,613.16
Fund 4070 Total:					\$149,613.16

Fund Number: 4124 LAND USE & PERMITTING

27 BUILDING INSPECTION

SUPPLIES

2133	1579293	WA ASSOC OF BUILDING OFFICIALS	04/24/2023	IBC/PLUMBING/BUILDING CODE BOOKS	6,144.59
Total:					\$6,144.59

27 BUILDING PLAN REVIE

SUPPLIES

2133	1579293	WA ASSOC OF BUILDING OFFICIALS	04/24/2023	IBC/PLUMBING/BUILDING CODE BOOKS	2,549.16
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Thurston County Washington
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Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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Fund Number: 4124 LAND USE & PERMITTING

Total:	\$2,549.16
Fund 4124 Total:	\$8,693.75

Fund Number: 4200 BOSTON HARBOR WATER/SEWER

34 BH SEWER TREATMENT ADMIN

PROFESSIONAL SERVICES

0-032-776-599	5001701 DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	0.28
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TAXES & OP ASSESSMENTS

0-032-776-599	5001701 DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	549.61
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MISCELLANEOUS

731123106	1579332 DEPARTMENT OF ENTERPRISE SERVICES	04/26/2023	UTILITY BILLING PAPER SALMON	19.85
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731123107	1579332 DEPARTMENT OF ENTERPRISE SERVICES	04/26/2023	UTILITY BILLING PAPER WHITE	97.93
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Total:	\$667.67
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34 BH WATER PRODUCTION ADMIN

PROFESSIONAL SERVICES

0-032-776-599	5001701 DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	0.28
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TAXES & OP ASSESSMENTS

0-032-776-599	5001701 DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	787.91
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MISCELLANEOUS

731123106	1579332 DEPARTMENT OF ENTERPRISE SERVICES	04/26/2023	UTILITY BILLING PAPER SALMON	19.85
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731123107	1579332 DEPARTMENT OF ENTERPRISE SERVICES	04/26/2023	UTILITY BILLING PAPER WHITE	97.93
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Total:	\$905.97
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34 BH SEWER TREATMENT OPERATIO

SUPPLIES

16365027	39056 HD FOWLER CO INC	04/28/2023	PUMP & FLOAT	1,469.09
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REPAIRS & MAINTENANCE

216324	1579327 PACIFIC NORTHERN ENVIRONMENTAL CORP	04/26/2023	STEP TANK REPAIR	535.26
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Total:	\$2,004.35
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Fund 4200 Total:	\$3,577.99
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Fund Number: 4300 TAMOSHAN/BEVERLY BCH SEWER

Thurston County Washington
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Fund Number: 4300 TAMOSHAN/BEVERLY BCH SEWER

34 T/BB SEWER TREATMENT ADMIN

PROFESSIONAL SERVICES

0-032-776-599	5001701	DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	0.14
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TAXES & OP ASSESSMENTS

0-032-776-599	5001701	DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	334.05
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MISCELLANEOUS

731123106	1579332	DEPARTMENT OF ENTERPRISE SERVICES	04/26/2023	UTILITY BILLING PAPER SALMON	8.32
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731123107	1579332	DEPARTMENT OF ENTERPRISE SERVICES	04/26/2023	UTILITY BILLING PAPER WHITE	41.07
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Total: \$383.58

34 T/BB SEWER TREATMENT OPERAT

REPAIRS & MAINTENANCE

216330	1579327	PACIFIC NORTHERN ENVIRONMENTAL CORP	04/26/2023	ELECTRICAL PANEL REPAIR	755.66
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Total: \$755.66

Fund **4300** Total: \$1,139.24

Fund Number: 4340 GRAND MOUND SEWER

34 GM SEWER TREATMENT ADMIN

SUPPLIES-BOOTS

INV2080001250	39079	GCP WW HOLDCO LLC	04/28/2023	SAFETY FOOTWEAR - D. SMITH	46.80
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PROFESSIONAL SERVICES

0-032-776-599	5001701	DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	0.99
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COMMUNICATIONS

U6968B-041323	1579297	QWEST CENTURYLINK	04/24/2023	TELEPHONE SVS 04/23	60.10
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U9098B-041323	1579299	QWEST CENTURYLINK	04/24/2023	TELEPHONE SVS 04/23	228.52
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TAXES & OP ASSESSMENTS

0-032-776-599	5001701	DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	2,627.62
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MISCELLANEOUS

731123106	1579332	DEPARTMENT OF ENTERPRISE SERVICES	04/26/2023	UTILITY BILLING PAPER SALMON	35.85
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731123107	1579332	DEPARTMENT OF ENTERPRISE SERVICES	04/26/2023	UTILITY BILLING PAPER WHITE	176.91
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Total: \$3,176.79

34 GM SEWER TREATMENT OPERATIO

SUPPLIES

Thurston County Washington
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Fund Number: 4340 GRAND MOUND SEWER

34 GM SEWER TREATMENT OPERATIO

SUPPLIES

0-032-776-599	5001701	DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	55.08
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REPAIRS & MAINTENANCE

0-032-776-599	5001701	DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	66.83
553-917786	1579350	L&L MACHINERY CO INC	04/26/2023	GM VAC SEWER MOTOR REPAIR	443.76

Total: \$565.67

Fund **4340** Total: **\$3,742.46**

Fund Number: 4350 GRAND MOUND WATER

34 GM WATER PRODUCTION ADMIN

SUPPLIES

250444	39069	NORTHSTAR CHEMICAL INC	04/28/2023	SODIUM HYDROXIDE	1,556.85
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SUPPLIES-BOOTS

INV2080001250	39079	GCP WW HOLDCO LLC	04/28/2023	SAFETY FOOTWEAR - D. SMITH	46.81
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PROFESSIONAL SERVICES

0-032-776-599	5001701	DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	0.99
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TAXES & OP ASSESSMENTS

0-032-776-599	5001701	DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	4,963.50
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MISCELLANEOUS

731123106	1579332	DEPARTMENT OF ENTERPRISE SERVICES	04/26/2023	UTILITY BILLING PAPER SALMON	35.85
731123107	1579332	DEPARTMENT OF ENTERPRISE SERVICES	04/26/2023	UTILITY BILLING PAPER WHITE	176.91

Total: \$6,780.91

Fund **4350** Total: **\$6,780.91**

Fund Number: 4400 TAMOSHAN WATER/SEWER COLLECTN

34 TAMSHN WATER PRODUCTION ADM

PROFESSIONAL SERVICES

0-032-776-599	5001701	DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	0.14
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TAXES & OP ASSESSMENTS

0-032-776-599	5001701	DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	495.95
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Fund Number: 4400 TAMOSHAN WATER/SEWER COLLECTN

34 TAMSHN WATER PRODUCTION ADM

MISCELLANEOUS

731123106	1579332	DEPARTMENT OF ENTERPRISE SERVICES	04/26/2023	UTILITY BILLING PAPER SALMON	8.32
731123107	1579332	DEPARTMENT OF ENTERPRISE SERVICES	04/26/2023	UTILITY BILLING PAPER WHITE	41.07
Total:					\$545.48
Fund 4400 Total:					\$545.48

Fund Number: 4410 OLYMPIC VIEW SEWER

34 OV SEWER ADMIN

TAXES & OP ASSESSMENTS

0-032-776-599	5001701	DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	55.63
Total:					\$55.63
Fund 4410 Total:					\$55.63

Fund Number: 4420 TAMOSHAN RESERVE

34 TAM WATER CFP-CONSTRUCTION

REPAIRS & MAINTENANCE

0-032-776-599	5001701	DEPT OF REVENUE	04/26/2023	APRIL 2023 B&O EXCISE TAX	592.09
Total:					\$592.09
Fund 4420 Total:					\$592.09

Fund Number: 4520 ENVIRONMENTAL HEALTH

40-FPHS ON-SITE WASTEWATER

PROFESSIONAL SERVICES

13627231103	1579393	ENVIROTECH SEPTIC SOLUTIONS	04/28/2023	SEPTIC SYSTEM GRANT 13627231103	428.89
13726212000	1579349	PUBLIC HEALTH RISER REBATES PROGRAM	04/26/2023	SEPTIC REBATE- V. BALIUS 13726212000	100.00
Total:					\$528.89

40 PH ENVIRONMENTAL WATER QUAL

SUPPLIES

123079	1579291	ALLEN WALTON	04/24/2023	3000 BLACK LAKE WATERSHED POSTCARDS	465.38
Total:					\$465.38

PROFESSIONAL SERVICES

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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Fund Number: 4520 ENVIRONMENTAL HEALTH

40 PH ENVIRONMENTAL WATER QUAL

PROFESSIONAL SERVICES

132950	1579333	AM TEST INC	04/26/2023	AM TEST- NITRATE, PHOSPHATE	56.25
132950	1579333	AM TEST INC	04/26/2023	AM TEST- NITRATE, PHOSPHATE	560.00
133051	1579333	AM TEST INC	04/26/2023	NITRATE SAMPLES	225.00
61870001700	39043	ECONOMY SEPTIC & CONSTRUCTION INC	04/26/2023	SEPTIC REBATE- ECONOMY SEPTIC 6187000	368.89

COMMUNICATIONS

8-100-48941	1579317	FEDERAL EXPRESS CORPORATION	04/26/2023	FED EX- POSTAGE	19.84
8-100-48941	1579317	FEDERAL EXPRESS CORPORATION	04/26/2023	FED EX- POSTAGE	19.84
8-100-48941	1579317	FEDERAL EXPRESS CORPORATION	04/26/2023	FED EX- POSTAGE	28.67
8-034-84871	1579317	FEDERAL EXPRESS CORPORATION	04/26/2023	FEDEX POSTAGE	13.14
8-034-84871	1579317	FEDERAL EXPRESS CORPORATION	04/26/2023	FEDEX POSTAGE	18.79
8-034-84871	1579317	FEDERAL EXPRESS CORPORATION	04/26/2023	FEDEX POSTAGE	18.79
8-034-84871	1579317	FEDERAL EXPRESS CORPORATION	04/26/2023	FEDEX POSTAGE	25.41

MISCELLANEOUS

12924430300	1579412	PUBLIC HEALTH RISER REBATES PROGRAM	04/28/2023	SEPTIC REBATE ROY FUIK PARCEL #1292443	100.00
31000002600	1579348	PUBLIC HEALTH RISER REBATES PROGRAM	04/26/2023	SEPTIC REBATE STARLIT WINDER PARCEL #:	50.00

Total:	\$1,970.00
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40 LABORATORY

SUPPLIES

8812651739	1579384	VWR INTERNATIONAL LLC	04/28/2023	BOTTLE MILK DILUTN 160ML	136.17
8811167204	1579384	VWR INTERNATIONAL LLC	04/28/2023	FILTER MEMBRANE 47 MM PK 1000	806.43
8811174690	1579384	VWR INTERNATIONAL LLC	04/28/2023	FLASK VOLUMETRC LIFE RED 100ML	175.38
8811969436	1579384	VWR INTERNATIONAL LLC	04/28/2023	VWR STIRBAR MAG POLYGON PTFE	63.73

PROFESSIONAL SERVICES

3126639747	1579338	IDEXX DISTRIBUTION INC	04/26/2023	IDEXX- VESSEL W/STA 200-PACK	341.41
191553	1579334	PHENOVA INC	04/26/2023	EH- MICRO QUANTITATIVE, WP ENTEROCOC	354.20
1254360	1579345	WOOD HARBINGER INC	04/26/2023	PROFESSIONAL FEES	3,880.00
1254177	1579345	WOOD HARBINGER INC	04/26/2023	RELOCATE WATER LAB JAN 2023	11,155.00

Total:	\$16,912.32
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Fund 4520 Total:	\$19,411.21
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Fund Number: 5050 INSURANCE RISK

22 INS RISK ADMIN

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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Fund Number: 5050 INSURANCE RISK

22 INS RISK ADMIN

SMALL TOOLS & MINOR EQUIPMENT

22MAR23	5001685	ST OF WA DEPT OF REVENUE	04/26/2023	23MAR:USE TAX	18.29
				Total:	\$18.29
				Fund 5050 Total:	\$18.29

Fund Number: 5210 CENTRAL SERVICES/FACILITIES

25 FACILITIES M & O

SUPPLIES

220587	1579346	29 ELEVEN INC	04/26/2023	WO 19560 DOOR SIGNS	1,423.50
MAR23ERRCSITUSETAX	5001698	DEPT OF REVENUE	04/26/2023	MARCH 2023 ERR CS IT USE TAX	110.59
016875	38955	JOEL M BRINCKEN	04/25/2023	WO 21982 ASSA DETENTION KEY	32.85

PROFESSIONAL SERVICES

919/958-04/23	1579318	CITY OF OLYMPIA	04/26/2023	919/958 04/23 OFD FIRE INSPECTION	294.00
922/961-04/23	1579318	CITY OF OLYMPIA	04/26/2023	922/961 04/23 OFD FIRE INSPECTION COURT	588.00
42488	1579306	DK BOOS GLASS INC	04/26/2023	REPAIR DOORS	1,748.72
35643174	1579328	ITW FEG LLC	04/26/2023	DISHWASHER REPAIRS	675.62
23-04058	1579311	NORTHWEST WATER SYSTEMS INC	04/26/2023	WATER TESTING	110.35
23-04064	1579311	NORTHWEST WATER SYSTEMS INC	04/26/2023	WATER TESTING	813.50
915917-00	38942	PACIFIC POWER GROUP LLC	04/25/2023	GENERATOR SERVICE	8,803.80
46945	1579360	ROBBLEES TOTAL SECURITY INC	04/26/2023	GATE REPAIR	519.51
				Total:	\$15,120.44

25 FACILITIES CUSTODIAL

PROFESSIONAL SERVICES

42SAJKJG05AN	38963	SEALX LLC	04/25/2023	04/23 JANITORIAL SERVICES	6,032.00
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PROF SVS-CONTRACTOR SVS

42SAJKJG05AN	38963	SEALX LLC	04/25/2023	04/23 JANITORIAL SERVICES	41,341.74
				Total:	\$47,373.74

25 FACILITIES UTILITIES

UTILITY SVS-WATER/SEWER/GARBAG

5920/7067-04/23	1579318	CITY OF OLYMPIA	04/26/2023	5920/7067 04/23 COURTHOUSE DROPBOX	1,237.90
				Total:	\$1,237.90

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund 5210 Total:					\$63,732.08

Fund Number: 5220 CENTRAL SERVICES RESERVE

25 FAIR M&O

CONSTRUCTION OF CAPITAL ASSETS

SEVEN	39062	MSG ARCHITECTS INC	04/28/2023	FAIRGROUNDS AGRIPLEX	793.90
Total:					\$793.90

25 3013 FERGUSON ST SW

OTHER IMPROVEMENTS

1770233	1579310	BERSCHAUER CONSTRUCTION INC	04/26/2023	LONG TERM INVOLUNTARY BED EXPANSION	3,237.94
Total:					\$3,237.94
Fund 5220 Total:					\$4,031.84

Fund Number: 5240 LARGE SYSTEM REPLACEMENT RESRV

25 LG SYSTEM REPLACEM - ADMIN

PROFESSIONAL SERVICES

MAR23ERRCSITUSETAX 5001698	DEPT OF REVENUE	04/26/2023	MARCH 2023 ERR CS IT USE TAX	5,985.00
Total:				\$5,985.00
Fund 5240 Total:				\$5,985.00

Fund Number: 5250 INFORMATION TECHNOL OPERATIONS

INFORMATION TECHNOLOGY OPERATI

SALES TAX PAYABLE

MAR23ERRCSITUSETAX 5001698	DEPT OF REVENUE	04/26/2023	MARCH 2023 ERR CS IT USE TAX	70.83
Total:				\$70.83

38 IT SERVICES

REPAIRS & MAINTENANCE

MAR23ERRCSITUSETAX 5001698	DEPT OF REVENUE	04/26/2023	MARCH 2023 ERR CS IT USE TAX	7,614.63	
B16758340	39061	SHI INTERNATIONAL CORP	04/28/2023	03/23 AWS CLOUD SERVICES	11.67

MISCELLANEOUS

10068	1579339	XIOLOGIX LLC	04/26/2023	TRAINING JOHN B	2,080.50
Total:					\$9,706.80

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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Fund Number: 5250 INFORMATION TECHNOL OPERATIONS

38 IT TELECOM

COMMUNICATIONS

IN97893	38959	MAGNA5 LLC	04/25/2023	0236 03/23 LONG DISTANCE	257.11
Total:					\$257.11

38 GEO DATA SVS

SUPPLIES

MAR23ERRCSITUSETAX	5001698	DEPT OF REVENUE	04/26/2023	MARCH 2023 ERR CS IT USE TAX	30.17
Total:					\$30.17

Fund **5250** Total: **\$10,064.91**

Fund Number: 5410 ER&R-MAINTENANCE

25 ER&R MAINT CENTRAL STORES

ITEMS PURCHASED FOR RESALE

308998	38935	ALWAYS SAFE & LOCK INC	04/25/2023	KEY	76.65
I126999	38941	AUTO GLASS PROFESSIONALS LLC	04/25/2023	WINDSHIELD	420.56
I127000	38941	AUTO GLASS PROFESSIONALS LLC	04/25/2023	WINDSHIELD	420.56
MAR23ERRCSITUSETAX	5001698	DEPT OF REVENUE	04/26/2023	MARCH 2023 ERR CS IT USE TAX	37.26
156648	38945	STANDARD PARTS CORP	04/25/2023	9384 BELT	37.91
152692	39040	STANDARD PARTS CORP	04/26/2023	BATTERY	-135.81
157842	39040	STANDARD PARTS CORP	04/26/2023	BATTERY	135.81
157845	39040	STANDARD PARTS CORP	04/26/2023	BATTERY CREDIT	-134.08
152693	39040	STANDARD PARTS CORP	04/26/2023	BILL FOR TAX CORRECTION	-755.57
157858	39040	STANDARD PARTS CORP	04/26/2023	BILL FOR TAX CORRECTION	755.57
153068	39040	STANDARD PARTS CORP	04/26/2023	CORE CHARGE	-38.63
152846	39040	STANDARD PARTS CORP	04/26/2023	CORE CHARGE	-9.53
157860	39040	STANDARD PARTS CORP	04/26/2023	CORE CHARGE	9.66
157789	39040	STANDARD PARTS CORP	04/26/2023	CORE CHARGE	38.63
157797	39040	STANDARD PARTS CORP	04/26/2023	CORE CREDIT	-38.14
157859	39040	STANDARD PARTS CORP	04/26/2023	CREDIT	-745.91
157861	39040	STANDARD PARTS CORP	04/26/2023	CREDIT	-9.53
157418	39040	STANDARD PARTS CORP	04/26/2023	FILTER	9.45
156539	39040	STANDARD PARTS CORP	04/26/2023	FILTER	129.87
156026	39040	STANDARD PARTS CORP	04/26/2023	SPARK PLUGS	32.88
157422	39040	STANDARD PARTS CORP	04/26/2023	STOCK	340.18
157445	38945	STANDARD PARTS CORP	04/25/2023	STOCK FILTERS	141.92

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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Fund Number: 5410 ER&R-MAINTENANCE

25 ER&R MAINT CENTRAL STORES

ITEMS PURCHASED FOR RESALE

155983	38945	STANDARD PARTS CORP	04/25/2023	STOCK ORDER	26.42
156338	38945	STANDARD PARTS CORP	04/25/2023	STOCK ORDER	453.09
155062	39040	STANDARD PARTS CORP	04/26/2023	STOCK ORDER	965.19
156259	39040	STANDARD PARTS CORP	04/26/2023	WAND	48.65

RESALE-OUTSIDE LABOR

1126999	38941	AUTO GLASS PROFESSIONALS LLC	04/25/2023	WINDSHIELD	176.29
1127000	38941	AUTO GLASS PROFESSIONALS LLC	04/25/2023	WINDSHIELD	176.29

RESALE-NON VEHICLE PARTS

155062	39040	STANDARD PARTS CORP	04/26/2023	STOCK ORDER	25.60
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RESALE-INVENTORY/MISC

156338	38945	STANDARD PARTS CORP	04/25/2023	STOCK ORDER	41.13
155062	39040	STANDARD PARTS CORP	04/26/2023	STOCK ORDER	73.31
156747	38945	STANDARD PARTS CORP	04/25/2023	SUPPLIES	8.46
156907	38945	STANDARD PARTS CORP	04/25/2023	SUPPLIES	59.03
156896	38945	STANDARD PARTS CORP	04/25/2023	SUPPLIES - ELECTRICAL TAPE	40.15
156908	38945	STANDARD PARTS CORP	04/25/2023	SUPPLIES RTV	40.00
157377	38945	STANDARD PARTS CORP	04/25/2023	SUPPLIES SHRINK TUBE	29.11

Total: \$2,882.43

25 ER&R MAINT MECHANICAL SHOP

SMALL TOOLS & MINOR EQUIPMENT

157370	38945	STANDARD PARTS CORP	04/25/2023	TOOLS - HD QK RELEASE GREASE T	30.71
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AT-RISK SMALL TOOLS/MINOR EQUIP

157428	38945	STANDARD PARTS CORP	04/25/2023	S10255 BOSCH SCAN TOOL PURCHAS	1,101.67
157428	38945	STANDARD PARTS CORP	04/25/2023	S10255 BOSCH SCAN TOOL PURCHAS	1,586.81
157428	38945	STANDARD PARTS CORP	04/25/2023	S10255 BOSCH SCAN TOOL PURCHAS	2,018.12
157428	38945	STANDARD PARTS CORP	04/25/2023	S10255 BOSCH SCAN TOOL PURCHAS	2,600.78

Total: \$7,338.09

Fund **5410** Total: \$10,220.52

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Report Grand Total:					\$2,811,784.92

We, the undersigned Commissioners of Thurston County, Washington, do hereby certify under penalty of perjury, that the materials have been furnished, the service rendered or the labor performed as described, and that the claims are just, due and unpaid obligations against the County (RCW 42.24.080) and that claims as listed are submitted for approval in the amount of **\$2,811,784.92**

Approved for Payment the _____ day of _____, _____

Chair: _____

Vice-Chair: _____

Commissioner: _____

Financial Services Manager: _____



Board of County Commissioners AGENDA ITEM SUMMARY

Agenda Date:

Date Created: 4/27/2023

Agenda Item #:

Created by: Marisa Whisman, Associate Planner - Community Planning and Economic Development - 360-867-2104

Creator = Presenter? Yes No Is this a presentation by more than one person?

Presenter: **Marisa Whisman, Associate Planner - Community Planning and Economic Development - 360-867-2104**


Item Title:

Set a Public Hearing for the Clements Open Space Tax Program Application

Action Needed:

Class of Item:


List of Exhibits



BoCC NOTICE OF PUBLIC HEARING.pdf
PDF File
69.4 KB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.

 File Attachment

NOTE: If you attach a file and get a message saying " **You have chosen to attach a large file...** ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments?

Budget Effect Summary?

Recommended Action:

Move to set a public hearing for June 13 at 3:30pm, or as soon thereafter as the matter may be heard, at 3000 Pacific Ave. SE, Room 110, to accept public comment on the 2023 Clements Open Space Application

Item Description:

The applicants are requesting to enroll in the Board of County Commissioners' Open Space Farm and Agricultural Conservation Land category, as the property is no longer eligible to remain in the Assessor's Farm and Agriculture Program. Staff has reviewed the application and determined that the parcel is eligible for 3 points under the Thurston County Public Benefit Rating System, qualifying 4 acres for a potential 50% reduction in the market value of the land, for the purposes of property tax calculations.

Noticing For This Public Hearing

Before the public hearing, Community Planning will issue a legal notice in The Olympian, notice neighbors within 500 ft of the property, and advertise the meeting through webmail and press release.

Planning Commission Review

- The Planning Commission reviewed this item during a work session on February 15, 2023
- A public hearing was held before the Planning Commission on March 15, 2023, to accept public comment.
- At the work session following the public hearing the Planning Commission voted unanimously (8-0, with one absence) to recommend approval of the Clements Open Space Application.

Board Review

- The BoCC was briefed on April 27, 2023
- At that briefing, the BOCC directed staff to bring forward an AIS to request a public hearing.

This item fulfills Strategic Initiative #7; to balance development with the preservation of the County's rural character, natural areas, and open spaces.

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda:
Date Submitted: 4/28/2023

**NOTICE OF PUBLIC HEARING
FOR THE THURSTON COUNTY BOARD OF COUNTY
COMMISSIONERS**

The Thurston County Board of County Commissioners (Board) will hold a public hearing on June 13, 2023 at 3:30 p.m., or soon thereafter in Room 110 of the Thurston County Atrium, 3000 Pacific Ave SE, Olympia, WA 98501.

The purpose of the hearing is to accept public testimony on an application for the Open Space Tax program. The open space application includes a proposal from C. and J. Clements to classify 4.0 acres of parcel 13823120001, located at 1421 Maple Valley Rd. SW, as Open Space: Farm and Agricultural Conservation Land.

The Board may take action following the public hearing on June 13, 2023, 2023, or at any regularly scheduled meeting thereafter.

Further information can be obtained by contacting Marisa Whisman at 360-867-2104 or by email at marisa.whisman@co.thurston.wa.us. Those wishing to testify should either appear in person or connect remotely via Zoom and be heard. Meeting information and ways to attend the meeting, will be posted on the Board's Public Hearings Page: [Meetings, Public Hearings, and Work Session Agendas | Thurston County \(thurstoncountywa.gov\)](#)

Send emails or letters to Marisa Whisman, Associate Planner, Community Planning and Economic Development Department, 3000 Pacific Ave. SE, Olympia, Washington, 98501, or to marisa.whisman@co.thurston.wa.us. Comments must be received by 12:00 p.m. noon on June 13, 2023. Documents will be posted online at: [Open Space Tax Program | Thurston County \(thurstoncountywa.gov\)](#)

To request disability accommodations, call the Reasonable Accommodation Coordinator at least three days prior to the meeting at 360-786-5440. Persons with speech or hearing disabilities may call via Washington Relay: 711 or 800-833-6388.

Jamie Caldwell, Clerk of the Board



Board of County Commissioners AGENDA ITEM SUMMARY

Agenda Date:

Date Created: 5/2/2023

Agenda Item #:

Created by: Alex Persse, Affordable Housing Program Specialist - Public Health and Social Services - 360-867-2541

Creator = Presenter? Yes No Is this a presentation by more than one person?

Presenter: **Alex Persse, Affordable Housing Program Specialist - Public Health and Social Services - 360-867-2541**

Presenter #2: **Thomas Webster, Senior Program Manager - Public Health and Social Services - 360-867-2531**

Item Title:

Set public hearing for the 2023 - 2027 HUD Consolidated Plan and the Program Year 2023 HUD Annual Action Plan

Action Needed:

Class of Item:

List of Exhibits

File Attachment

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.

NOTE: If you attach a file and get a message saying " **You have chosen to attach a large file...** ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments?

Budget Effect Summary?

Recommended Action:

Move to set a public hearing for Tuesday, June 20, 2023 at 3:30pm, or as soon thereafter as the matter may be heard, at 3000 Pacific Ave. SE, Room 110, to receive public comments on the 2023 - 2027 HUD Consolidated Plan, which includes the Program Year 2023 U.S. Department of Housing and Urban Development (HUD) Annual Action Plan.

Item Description:

Thurston County receives HOME Investment Partnership Program (HOME) and Community Development Block Grant (CDBG) program funding from the U.S. Department of Housing and Urban Development (HUD) to provide a variety of activities that serve low income households and individuals. This funding is contingent upon a five-year Consolidated Plan, which sets policy direction for the county's HUD funded activities during the five-year period.

In each of the five years of the Consolidated Plan, an Annual Action Plan is drafted to identify specific projects that will be funded with HOME and CDBG funds that year. The Annual Action Plan is then made available to the public for a 30-day comment period before being adopted by resolution,

thereby allocating funding to specific projects identified through the public process. The amount of funds available in program-year 2023 from the HOME program is \$936,422. The amount of CDBG program funds available is \$1,206,086. The City of Lacey has selected projects to receive CDBG Program funds. The Regional Housing Council has selected projects to receive HOME funds. Projects were solicited for both programs through a Request for Proposals.

PHSS's request today is for the Board of County Commissioners to set a public hearing for **June 20, 2023** to review and take public comments on the Thurston County 2023 - 2027 HUD Consolidated Plan, which includes the 2023 HUD Annual Action Plan.

A public comment period will begin on **May 19, 2023** and close on **June 20, 2023**. The comment period will be advertised in The Olympian. On **June 20, 2023** the Board will hold the public hearing, take oral public comment, and be asked to close the Public Hearing, after which the Board will be asked to approve the 2023 - 2027 HUD Consolidated Plan and the 2023 HUD Annual Action Plan by resolution and authorize submission of the Plan to HUD.

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda:
Date Submitted: 5/2/2023



Board of County Commissioners AGENDA ITEM SUMMARY

Agenda Date:

Date Created: 4/28/2023

Agenda Item #:

Created by: Angela Celestine, Administrative Assistant I - Public Works - 360-786-5833

Creator = Presenter? Yes No Is this a presentation by more than one person?

Presenter: **Tim Wilson, Water Resources Manager - Public Works - 360-786-5831**


Item Title:

Resolution Adopting Roll of Assessment for Pattison Lake Management District (PLMD) No. 23

Action Needed:

Class of Item:

List of Exhibits



RevResolutionofConfirmi
ngRolofAssessment_PLM
D23_ForTBReview
(TBsign).pdf
PDF File
770 KB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.

NOTE: If you attach a file and get a message saying " **You have chosen to attach a large file...** ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments?

PAO FinSvcs HR

Budget Office CAO Other

Notes:

Budget Effect Summary?

Recommended Action:

Move to adopt a resolution confirming and approving the Roll of Assessment for Thurston County Lake Management District No. 23 for Pattison Lake.

Item Description:

Thurston County Lake Management District No. 23 for Pattison Lake was created by Ordinance No. 16219 on November 22, 2022.

A Roll of Assessment (Roll) for the new district has been prepared, which lists rates and charges for each parcel within the district boundaries. Rates used to calculate these charges were initially submitted to the BoCC by petition from property owners and were the subject of a public hearing held July 26, 2022. Following the public hearing, the rates and charges were adopted by a

Resolution of Findings and Determinations, No. 16187. The proposed rates were also stated on ballot materials sent to property owners, along with the proposed charges to be placed on their parcel(s).

RCW 36.61.120 directed the County legislative authority to next hold a public hearing to consider objections to the Roll. The public hearing is by statute limited to considering written objections to charges improperly or incorrectly assigned to individual parcels only. Objections to the district's establishment, purpose, or rate structure was not considered in this public hearing, as they had already been adopted by Resolution, affirmed by ballot, and codified by Ordinance.

A public hearing to consider objections to the Roll was held on January 10, 2023. Notice of the public hearing was published in the newspaper of record and mailed to property owners along with their parcel numbers and charges. Instructions for preparing objections was included with the mailed notice. All objections to the Roll needed to include clear grounds for the objection and be provided to the Board prior to the hearing. The mailed notice for the hearing required objections be submitted by Thursday, January 5, thus allowing time to investigate the objections, develop any necessary staff reports or maps, and schedule sufficient time during the hearing for their consideration. Property owners need not be present at the hearing to have their submitted objections considered by the Board.

After submitted objections and statements have been considered, the Board may 1) approve the Roll as presented, 2) modify charges found to be inaccurate or improperly assigned and approve the amended Roll, or 3) set the Roll aside and direct staff to prepare a new Roll. However, if the Roll is modified to increase charges or include an omitted property, a new public hearing must be held addressing those specific parcels only.

None of the timely objections to the proposed final Roll established a basis justifying amending the property's assessment.

Consideration of a Lake Management District is consistent with the County's Strategic Plan and is in alignment with Initiative 9 to "Support environmental health and climate stabilization".

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda:

Date Submitted: 5/2/2023

RESOLUTION NO. _____

RESOLUTION CONFIRMING AND APPROVING
THE ROLL OF ASSESSMENT
FOR
THURSTON COUNTY
PATTISON LAKE MANAGEMENT DISTRICT NO. 23

A RESOLUTION confirming and approving the roll of rates and charges for Thurston County Lake Management District No. 23 for Pattison Lake pursuant to RCW 36.61.120.

Whereas, Chapter 36.61 RCW authorizes the Board of Thurston County Commissioners to initiate the creation of lake management districts; and

Whereas, the Board of Thurston County Commissioners adopted Resolution No. 16168 on June 21, 2022 setting out its intentions to consider formation of Lake Management District No. 23 for Pattison Lake; and

Whereas, the Board of Thurston County Commissioners found formation of Lake Management District No. 23 to be in the public interest and the question of whether to create said district was submitted to eligible landowners, pursuant to RCW 36.61.080, through adoption of Resolution No. 16187 on August 16, 2022; and

Whereas, the proposal to create the district received a simple majority of the votes cast by property owners within the proposed district pursuant to RCW 36.61.090; and

Whereas, the Board of Thurston County Commissioners created Thurston County Lake Management District No. 23 for Pattison Lake through adoption of Ordinance 16219 on November 22, 2022; and

Whereas, the notice and hearing requirements for establishing the roll of rates and charges for Lake Management District No. 23 pursuant to RCW 36.61.120 and RCW 36.61.140 have been satisfied; and

Whereas, a public hearing was held on January 10, 2023 to hear objections to the roll of rates and charges and the Board elected not to amend the roll based upon its consideration of the objections made.

NOW THEREFORE, the Board of County Commissioners of Thurston County, Washington, does resolve as follows:

Section 1. Findings. The Board of County Commissioners for Thurston County finds that none of the timely filed objections to the proposed final roll of rates and charges established a basis justifying amending that property's assessment. The record of each objection and the response adopted herein by the Board is attached as Exhibit A and incorporated by reference as though set forth in full.

Section 2. Rates, Charges, and Method of Collection.

- a. The annual rates and charges to property within the LMD will be approximately \$134,912 in 2024, with a one to five percent increase per year for the following eight years but shall not exceed the limitations of RCW 36.61.170. These limits may be amended if allowed pursuant to any legislative changes to RCW 36.61 that take effect during the ten-year duration of the district.
- b. Method of collection:
 - a. Charges for Lake Management District No. 23 shall be included in Thurston County's annual property tax statements.
 - b. The charges shall be due and payable on or before the 30th day of April and shall be delinquent after that date; however, if one half of such charge is paid on or before the said 30th of April, the remainder shall be due and payable on or before the 31st day of October and shall be delinquent after that date.
 - c. If a payment is received in conjunction with a combined property tax and Lake Management District No. 23 charges and the payment is less than the amount due, the payment shall be applied first to the annual property tax of the parcel and any remaining amount to the Lake Management District No. 23 charge.

Section 3. Adoption of Roll of Rates and Charges. The roll of rates and charges for Thurston County Lake Management District No. 23 for Pattison Lake, attached hereto as Exhibit B and incorporated by reference as though set forth in full, is hereby approved.

Section 4. Deposit. The funds collected for Lake Management District No 23 will be deposited into Fund No. 1770 of the Thurston County Treasurer's Office.

Section 5. Senior Citizen and Disabled Persons Exemption. Property owners within Lake Management District No. 23 currently enrolled in the Senior Citizen and Disabled Persons Exemption Program with the Thurston County Assessor's Office will receive a reduction in their Lake Management District charges for the years on which they are entitled to the exemption with the County. Property owners not currently enrolled in the program or who did not qualify in any one or more years will be eligible for the reduction for any year after which they have qualified provided they qualify on or before November 1 of the year prior to receiving the reduction. The reduction rate shall be consistent with the provisions of the Senior Citizen and Disabled Persons Exemption Program.

Section 6. Severability. If any clause, sentence, paragraph, section, or provision of this Resolution or the application thereof to any person or circumstances shall be found to be invalid, the validity of the remaining provisions shall not be affected, and the Ordinance shall be construed or enforced as if it did not contain the particular provision held to be invalid.

ADOPTED: _____

ATTEST:

BOARD OF COUNTY COMMISSIONERS
THURSTON COUNTY, WASHINGTON

Clerk of the Board

CAROLINA MEJIA, Chair

TYE MENSER, Vice-Chair

GARY EDWARDS, Commissioner

APPROVED AS TO FORM:

JON TUNHEIM

PROSECUTING ATTORNEY



5/2/2023

Deputy Prosecuting Attorney

From: [Marcie Taylor](#)
To: [Tim Wilson](#); [Angela Celestine](#)
Subject: FW: Pattison Lake Management District (LMD) Proposal
Date: Monday, December 19, 2022 11:17:55 AM
Attachments: [Pattison Lake Management District.docx](#)

From: County_Commissioners <County.Commissioners@co.thurston.wa.us>
Sent: Monday, December 19, 2022 9:35 AM
To: Marcie Taylor <marcie.taylor@co.thurston.wa.us>
Subject: FW: Pattison Lake Management District (LMD) Proposal

Hey there Marcie,

Please see attached public comment.

Thank you!

Katey Johnson

Executive Assistant to County Manager Ramiro Chavez
Thurston County Commissioners' Office
Office: (360) 786-5440

From: John Garrett <jgarrett2976c@gmail.com>
Sent: Friday, December 16, 2022 8:53 AM
To: County_Commissioners <County.Commissioners@co.thurston.wa.us>
Subject: Pattison Lake Management District (LMD) Proposal

Dear Thurston County Commissioners: I have been a resident on Pattison Lake in Thurston County since 1950 and a retired Biologist after working for the Washington Department of Fish and Wildlife for 35 years. I was on the original Pattison Lake Steering Committee that initiated the effort to form an LMD for Lake Pattison. I am very supportive of any efforts to improve the environmental conditions of Lake Pattison and of course at the same time preserve and enhance the Fish and Wildlife habitats on the Lake.

I had no idea that the process to form an LMD was so complicated. Please read and respond to my concerns that I have outlined and attached to this email. In summary, the proposed assessments for the lakefront property owners are NOT "Fair and Equitable" as mentioned in my attachment. Even though I understand the desire to move the process forward efficiently, there was never a public meeting scheduled for Pattison Lake waterfront owners to discuss the proposed assessments. As a result, a majority of those owners voted on a proposal, not knowing the specifics of how the assessments were established.

Please read and respond to my concerns, as I feel like we have a lot more work to do before the LMD for Lake Pattison is approved by the Thurston County Commissioners. Thank you for your time.

Sincerely,

John Garrett

360-770-3917

jgarrett@fidalgo.net (New Email Address!)

From: [John garrett](#)
To: [tcpw.hearings](#)
Subject: Concerns about the proposed formation of a Lake Pattison Lake Management District
Date: Monday, December 26, 2022 12:09:44 PM
Attachments: [Pattison Lake Management District.docx](#)

Dear Tim Wilson:

I have been a resident on Pattison Lake in Thurston County since 1950 and a retired Biologist after working for the Washington Department of Fish and Wildlife for 35 years. I was on the original Pattison Lake Steering Committee that initiated the effort to form an LMD for Lake Pattison. I am very supportive of any efforts to improve the environmental conditions of Lake Pattison and of course at the same time preserve and enhance the Fish and Wildlife habitats on the Lake.

I had no idea that the process to form an LMD was so complicated. Please read and respond to my concerns that I have outlined and attached to this email. In summary, the proposed assessments for the lakefront property owners are NOT "Fair and Equitable" as mentioned in my attachment. Even though I understand the desire to move the process forward efficiently, there was never a public meeting scheduled for Pattison Lake waterfront owners to discuss the proposed assessments. As a result, a majority of those owners voted on a proposal, not knowing the specifics of how the assessments were established.

Please read and respond to my concerns, as I feel like we have a lot more work to do before the LMD for Lake Pattison is approved by the Thurston County Commissioners. Thank you for your time.

Sincerely, John Garrett 360-770-3917

Pattison Lake Management District (LMD) Formation Concerns

1. The “steering committee’s” establishment of criteria for proposing individual property owners LMD assessments, was not fair and equitable.

Examples:

- a. Lakefront owners with more than one resident on the same lot/parcel, were given a substantial discount on their second and or any additional residences on that same lot. \$128 v.s. \$510.
- b. The Apartment (5 buildings/20 units or residences) owners located on North Pattison Lake are only being charged \$255 per unit or residence. \$255 v.s \$510.
- c. There were numerous “upland” owners on Lake Pattison that have Legal Access to the lake who were not included in the proposed assessment process.
ie. Hansen Street residents and the Patterson Lake Property located next to the Wash. St. Fish and Wildlife boat ramp. No research was done on either of the above.

General Questions and Concerns

1. Why, (when Thurston County oversees the entire process) isn’t the assessment criteria the same for all of the lakes in the county that have formed LMD’s?
2. Why is Pattison Lake’s basic assessment \$510, (Primarily to pay Paula Cracknell’s salary) when two other lakes (Long and Lawrence) are have already formed LMD’s and are already paying her salary? It seems that any additional lakes forming LMD’s would have lower assessments.

3. Married couples living in the same lakefront residence were able to submit one vote per individual. So each residence with a married couple living in the same residence, was given TWO votes. According to the voting calculation process, that would give each of those residences 1020 votes, v.s. a single ownership that would only have credit for 510 votes. If that is the case, than each of those “married couple” residences should be charged with a double assessment. i.e. \$1020 v.s. \$510.
4. Why doesn't Thurston County provide matching funds (like most government agency programs) for the establishment of LMD's?
5. Why doesn't Thurston County enforce the provisions of the Washington State/Thurston County Master Shoreline Management Plan?

From: dnkelly@comcast.net
To: [tcpw.hearings](#)
Subject: Attn: TIM Wilson, Pattison Lake District Roll & Rate Changes Hearing
Date: Saturday, December 31, 2022 10:56:20 AM

Hello, Tim.

Don Kelly
7922 Kelly Beach Rd SE
Olympia, WA 98513

I will be unable to attend the meeting scheduled for Jan 10th 2023.

I have lived on or around Pattison Lake since 1952.

We would like to go on record as supporting the creation and funding of the Pattison Lake District.

We support the current Roll of Rates & Charges as developed when the Lake District was put up to the affected residents for a vote.

Thanks for your time and attention to this matter.

Don Kelly

From: [pat.walton](#)
To: [tcpw.hearings](#)
Subject: Charges for Pattison Lake Management District No. 23
Date: Friday, December 30, 2022 1:01:00 PM

I own 3 fourplexes at the end of Pattison Lake Drive.

I was told that the assessments were made by considering the impact to the lake.

¾ of my units have one tenant – broken down 6 single women, 3 single men, 3 couples and 3 children. The average is 6 tenants per fourplex. I realize, of course, that occupancy changes but this is pretty standard. My property is high bank and most tenants don't make the slog down the hill and back up again. Most of my property is woods and I only have one dock.

Therefore, I don't think I have anymore impact on the lake than three family residences.

I believe it would be more equitable if I were assessed as though each fourplex was a residence or \$510.00 each for a total of 1530.00. At that amount I am still paying more than anyone else except for the Dept. of Wildlife.

As a footnote, I already pay over \$14,000.00 in property taxes which will go up next year.

Regards,
Patricia R. Walton Parcel #57100001000

-

Sent from [Mail](#) for Windows

12/29/2022

To Whom It May Concern;

I am writing this email to present to you my objections to the proposed Roll of Rates & Charges for Pattison Lake. My first objection being, I do not live or own property on Pattison Lake. I currently live in Lakepointe Neighborhood and pay yearly HOA fees for the upkeep of this neighborhood. I do not feel I should be responsible to pay for upkeep of a Lake I do not live on or near enough to access as part of my neighborhood. My second objection is the current taxes for the city I live in are already 9.5% which is higher than the average city tax rates across Washington State. There is currently a huge homeless problem in our cities and surrounding cities that are largely in part due to the cost of living here. The addition of fees associated with upkeep of Pattison Lake imposes a financial burden on myself and my family. Pattison Lake is part of Woodland Creek Drainage System; this is not my responsibility to pay for the upkeep. It should be the responsibility of Thurston County or the current residents of the Lake. I would also like to point out the massive income (more than 100's of millions of dollars) allocated to Thurston County alone from Marijuana sales in this state that could be allocated to cover Lakes like Pattison for all upkeep year round. In closing, the proposed Roll of Rates & Charges proposed for Pattison Lake should be the responsibility of the either Thurston County or the current residents on or immediately surrounding the Lake itself. It poses an unnecessary financial hardship on families in neighborhoods without direct access to the Lake to be expected to pay for the upkeep. Thank you for your consideration of my objections to this subject when rendering your decision.

Sincerely;

Brooke Harris

6304 61st Ave Se
Lacey, Wa. 98513
360-388-1480

From: pmlowe@comcast.net
To: [tcpw.hearings](#)
Subject: Pattison LMD public hearing
Date: Tuesday, January 3, 2023 10:39:33 AM

Thurston County Board of County Commissioners and Tim Wilson / Public Works:

My husband, Daniel R. Lowe, and I, Paula Rudberg Lowe, own a waterfront home on Pattison Lake, 5202 Rumac St SE / 5202 Pattison Lake Lane SE, Olympia, WA 98513.

We support the Pattison Lake Management District and the rate structure. We do not have any objections to it.

Thank you.

Paula and Daniel R. Lowe

From: [S B](#)
To: tcpw.hearings
Cc: [S B](#)
Subject: Pattison Lake Management District No. 23 Rates and Charges Comment
Date: Tuesday, January 3, 2023 1:06:42 PM

Parcel# 58440004800
Sean McGrath-Bennett

Based on the proposed rates, Lakepoint HOA parcel owners will be paying 7.42% of the total estimated revenue (see calculations below) even though we own only 1.14% (undeveloped) of the lakefront and did not cause the issues Pattison Lake is experiencing. The other lakefront property owners are making the Lakepoint neighborhood subsidize an issue that they caused. This should not be allowed. Lakepoint HOA parcels owners should pay \$5.98 each, which is consistent with the amount of lakefront property that is owned by the Lakepoint HOA.

If you have any questions please call me at 206.948.6497

Sean McGrath-Bennett

Calculations are as follows:

27,977 feet - Lakefront property (excluding traintracks)
320 feet - LakePoint HOA owned undeveloped lakefront
 $320/27,977$ feet = 1.14% of land

\$39 parcel fee
257 parcels in the Lakepoint HOA
\$134,912 Estimated Revenue
 $39*257 = \$10,023$ paid by Lakepoint homeowners
 $\$10,023/134,912 = 7.42\%$ of total fees

1.14% of \$134,912 = \$1,537 Proposed fee for Lakepoint neighborhood
 $\$1,537$ fee / 257 parcels = \$5.98 per parcel

From: [Charles Gilman](#)
To: [tcpw.hearings](#)
Subject: Pattison Lake LMD Proposal
Date: Tuesday, January 3, 2023 2:17:25 PM

I don't recall seeing the notice that the LMD was approved, that comments have been addressed, or that there's a hearing to hear objections to the fee rate schedule. It's possible I missed those notices but can you confirm the dates those decisions were made and the dates notices were sent?

As for the rate schedule, where can we find the definitions of improved and unimproved? Also, what will BNSF/Amtrak be charged?

Thanks,
Charles Gilman
5505 Pattison Lake Dr SE
Lacey, WA 98576

From: [Tim Wilson](#)
To: [Angela Celestine](#)
Subject: FW: Objection to the Roll
Date: Tuesday, January 10, 2023 7:31:48 AM
Attachments: [image001.png](#)

Good Morning Angela,

Could you please add this to the comment list and forward to the Board? Please note on the summary sheet that the comment came in after the January 5 deadline.

Thank you!

Tim Wilson
Water Resources Manager
Thurston County Public Works
Water Resources Division
360-786-5831 Office
360-490-5725 Cell
www.co.thurston.wa.us



From: Osman Huseeny <ohuseeny@gmail.com>
Sent: Monday, January 9, 2023 3:17 PM
To: Tim Wilson <tim.wilson@co.thurston.wa.us>
Cc: lhuseeny@me.com
Subject: Objection to the Roll

Good afternoon Mr. Wilson,

My name is Osman Huseeny and my wife, Laverne and I are the property owners of 5920 Stockton St SE, Lacey, WA 98513. I have just become aware of a public hearing to hear objections to the proposed Roll of Rates and Charges for Pattison Lake Management district No. 23 and that our property is among those to be charged.

We strongly object to this charge as we are not part of the Pattison Lake Management district. We do not live around Pattison Lake, so I don't see how we can be considered in this roll in the first place. Also, we are already part of the Lakepointe Homeowners Management association, and so, our property is already managed by our HOA and we pay a yearly fee for that as well.

Please do not include our property in this roll as we would be forced to seek legal representation to stop this inclusion.

Appreciate your time and attention to our objection.

Thanks,

Osman and LaVerne Huseny

Exhibit B

PARCEL NUMBER	OWNER NAME	PROPERTY ADDRESS	TOTAL ACRES	ASSESSMENT
11834130107	CAMPBELL, GWENDOLYN R	7032 MULLEN RD SE	0.25	77
11834130108	EASTMAN, DONALD g & FIAAVAI	7046 MULLEN RD SE	0.61	77
49000000300	REILLEY, NINA M	7045 MULLEN RD SE	0.36	77
49000000400	GENIS, SHANE M & VALENCY	7127 MULLEN RD SE	0.29	77
49000000500	KAMPBELL, DENNIS V	7133 MULLEN RD SE	0.22	77
49000000600	DALTON, PATRICIA	7139 MULLEN RD SE	0.22	77
11702120200	ELLISON, DAVID A	5725 HENSLIN DR SE	0.46	510
11702120300	GREENE, TIFFANY & DANIEL	5729 HENSLIN DR SE	0.52	510
11702120301	SCOTT, RICKY A & SUSAN D	5727 HENSLIN DR SE	0.53	510
11702120500	BEATTY, DONALD A	8107 58TH AVE SE	1.03	510
11702120501	PETERS, ROBERT & JULIE	8105 58TH HWY SE	0.34	510
11702120601	TROWBRIDGE, BRETT C	5835 59TH CT SE	0.54	255
11702120602	IVERSON, JEANNETTE E	5829 59TH CT SE	0.49	255
11702120603	TEMPLE, JASON & RANDI	8108 59TH CT SE	0.63	510
11702120700	TROWBRIDGE, BRETT C	6005 HANSEN ST SE	2.54	255
11702120701	TROWBRIDGE, BRETT C	5911 HANSEN ST SE	0.5	510
11702120702	TROWBRIDGE, BRETT C	5921 HANSEN ST SE	0.5	510
11702120802	MILLER, CHARLES F	6037 HANSEN ST SE	0.63	255
11702120804	EVANS, LAUREL H	6027 HANSEN ST SE	0.34	510
11702120809	WUSTERBARTH, LOIS	6025 HANSEN ST SE	0.4	510
11702120900	NEILSON, SCOTT C	6043 HANSEN ST SE	1.05	510
11702121100	GARRETT, JOHN G	6045 HANSEN ST SE	2.89	510
11702140100	GARRETT, JOHN	6101 HANSEN RD SE	0.21	510
11702140200	HENDERSON, THOMAS F	6105 HANSEN ST SE	0.36	510
11702140401	JUDAH, ROBERT A	6100 HANSEN ST SE	1.05	510
11702140600	MUIRHEAD FAMILY TRUST	6712 ALTERNATE LN SE	4	255
11702140601	THOMAS, JOSHUA EUGENE & TARIN M	8210 YELM HWY SE	1.5	255
11702210100	BANNER, AUDREY L TRUST	7753 ATCHINSON DR SE	0.13	510
11702210200	KRAUSS, RONALD C	7817 ATCHINSON DR SE	0.12	510
11702210300	POLLY, SHARON A	7711 ATCHINSON LN SE	0.12	510
11702210400	STIPPLER, THOMAS EDWARD & GEESU	7809 ATCHINSON DR SE	0.09	510
11702210500	STACK, SUSAN L & RICHARD P	7835 ATCHINSON DR SE	0.16	510
11702210600	MULLNER, CSABA & EVA K	7745 ATCHINSON DR SE	0.25	510
11702210700	JIMMINK, GARY H & JUDY W	7751 ATCHINSON DR SE	0.23	510
11702210800	STACK, RICHARD P & SUSAN	7741 ATCHINSON DR SE	0.13	510
11702211100	FLINN, LAURENCE R & LEAH A	7737 ATCHINSON DR SE	0.21	510
11702211200	O HOGAN, JUSTIN	7735 ATCHINSON DR SE	0.16	510
11702211300	CLEMENT, PIERRE D & PHYLLIS A	7739 ATCHINSON DR SE	1.51	510
11702420100	MUIRHEAD FAMILY TRUST	6527 ALTERNATE LN SE	2.91	510
11834130109	HUDSON, DOREEN H	7007 MULLEN RD SE	0.41	510
11834130400	HEMPHILL, ROBERT K	6915 MULLEN RD SE	0.55	510
11834130401	NORGAARD, KENNETH R & LUCITA C	6921 MULLEN RD SE	0.41	510
11834130500	ROICE, WARNER A & MARGARET D	7011 MULLEN RD SE	0.48	510
11835330101	SWENSON, MARY J	<Null>	0.07	255
11835330200	OBRIEN, RYAN J	7511 ATCHINSON DR SE	0.15	510
11835330300	BOUGHAL, JOHN JOSEPH	7519 ATCHINSON DR SE	0.44	510
11835330500	BOUGHAL, PAUL & BETSE	7609 ATCHINSON CT SE	0.16	510
11835330600	LOUIS AND KATHARINE YORK TRUST	7605 ATCHINSON CT SE	0.16	510
11835330700	THERESA E CHRISTIANSEN LIVING TRU	7613 ATCHINSON CT SE	0.14	510
11835330800	FAGERNESS FAMILY LIVING TRUST	7617 ATCHINSON CT SE	0.14	510
11835330900	FORD, MARYKA	7625 ATCHINSON CT SE	0.46	510
11835331000	MONNETTE, BRIAN D & SUN	<Null>	0.22	255
11835331100	BOUWER, HERMAN G & DIANA SMITH	7701 ATCHINSON LN SE	0.08	510
11835331200	HURSH JR, WILLIAM D	7707 ATCHINSON LN SE	0.08	510
11835331300	BOHANNON, JANE I	7711 ATCHINSON LN SE	0.07	510
11835331400	CABIN FEVER TOO LLC	7703 ATCHINSON LN SE	0.08	510
11835331500	POOLE, JANE M	7639 ATCHINSON DR SE	0.43	510
11835331600	BOHANNON, JANE I	7719 ATCHINSON LN SE	0.09	510
11835331700	BOHANNON, JANE I	7715 ATCHINSON LN SE	0.06	510
11835332003	BUSSEY TRUSTEES, RONALD L & CAROI	7641 ATCHINSON LN SE UNIT B	0.84	510
11835332100	HAWTHORNE, MARY P	7725 ATCHINSON LN SE	0.13	510
11835332400	BONOME, PATRICIA J	7727 ATCHINSON LN SE	0.33	510
11835332700	ZINDA, THOMAS J	7731 ATCHINSON DR SE	0.14	510
11835430400	WASH-DEPT WILDLIFE	5711 HENSLIN DR SE	1	16200
32300000100	CARLSON, NANCY A	5443 ATCHINSON DR SE	0.25	510
32300000101	CARLSON, NANCY A	5449 ATCHINSON DR SE	0.32	255
32300000400	IAN D MORRISON MARITAL DEDUCTION	5425 ATCHINSON DR SE	0.75	510
32300000500	PASTORE, JAMES M	5415 ATCHINSON DR SE	0.66	510
32300000700	FAULK, ROBERT E	5409 ATCHINSON DR SE	0.27	510
32300000800	RITH, RETH	5405 ATCHINSON DR SE	0.25	510
32300000900	SMITH, ROY D	5345 ATCHINSON DR SE	0.36	510
32300001000	HAYWARD, PATRICK B	5337 ATCHINSON DR SE	0.34	510
32300001200	ZOCCOLA, JOHN L & PATRICIA A	5325 ATCHINSON DR SE	0.37	510

32300001300	ZOCCOLA, JOHN T & SUSAN R	5317 ATCHINSON DR SE	0.44	510
32300001500	SZTEN, JULIE M	5303 ATCHINSON DR SE	0.26	510
32300001600	ZESIGER, MARJORIE E	5243 ATCHINSON DR SE	0.27	510
32300001700	STEVENS, CARY D	5235 ATCHINSON DR SE	0.25	510
32300001800	WEST, BROOKE A	5227 ATCHINSON DR SE	0.44	510
32300002000	2010 ADAM NORRIS REV TR	5203 ATCHINSON DR SE	0.59	510
32300002300	LOBERG, STEVEN L & JOAN M	5131 ATCHINSON DR SE	0.28	510
32300002500	JOY L GRAY REV TRUST 7-22-15	5121 ATCHINSON DR SE	0.48	510
32300002600	RHODES FAMILY LIV TRUST 02-13-14	5113 ATCHINSON DR SE	0.52	510
32300002800	MOLLOY, MAUREEN	5045 ATCHINSON DR SE	0.25	510
32300002900	CHRISTOFFER, D JEFF	5041 ATCHINSON DR SE	0.24	510
32300003000	HOWELL, DANIEL	5033 ATCHINSON DR SE	0.51	510
32300003300	THIETJE, JON H	5003 ATCHINSON DR SE	0.5	510
32300003400	SCROGGINS, CHARLES	4941 ATCHINSON DR SE	0.59	510
32300003500	THOMPSON, GARY A & T ANN	7344 49TH AVE SE	0.63	510
32300003600	RICKER, MARTIN D & CASSIE L	7336 49TH AVE SE	0.63	510
32300003800	SIMMONS, JAMES P & LORI	7304 49TH AVE SE	0.26	510
32300003900	MESSER, ROBERT S & HYE-SUK	7244 49TH AVE SE	0.39	510
32300004100	WIATT, JEFFRY & UYEN TINA	7238 49TH AVE SE	0.37	510
47000100000	BEEHLER, MICHAEL C	7308 FAIR OAKS RD SE	1.16	638
47000400000	POSTON, BEVERLY A	7322 FAIR OAKS RD SE	0.45	510
47000500000	GIARD FAMILY LIVING TRUST	7326 FAIR OAKS RD SE	0.47	510
47000600000	ALKIRE, MARK A	7330 FAIR OAKS RD SE	0.46	510
47000700000	GORDON E & DOROTHY M MACCORMAC	7334 FAIR OAKS RD SE	0.42	510
47000800000	GARDNER, JAMES CALEB & ADEENA MA	7336 FAIR OAKS RD SE	0.41	510
47000900000	CHESS, JULIE A	7338 FAIR OAKS RD SE	0.39	510
47001000000	Johnson Julie	7340 FAIR OAKS RD SE	0.4	510
47001100000	CHAPPELL, SHELLEY C & Werther, David	7348 FAIROAKS RD SE	1.77	510
47001500000	CARROLL, MATTHEW & JAIME (Cunning,	7406 FAIR OAKS RD SE	0.62	510
47001600000	MONTOYA, ERNEST E	7412 FAIR OAKS RD SE	0.41	510
47001700000	WARD, CONSTANCE	7420 FAIR OAKS RD SE	0.38	510
47001800000	CLINTWORTH, GENA R (Twila Schneider)	7424 FAIR OAKS RD SE	0.63	510
47001900000	STEVENS, BRIAN D & TERI ANN	7436 FAIR OAKS RD SE	0.63	510
47002100000	KOIVULA, LAILA C	7448 FAIR OAKS RD SE	0.8	510
47002300000	APPLING, JANE B	7452 FAIR OAKS RD SE	0.51	510
47002400000	HOANG, THUY-KHANH	7504 FAIR OAKS RD SE	0.49	510
47002500000	ADAMSON, DOUGLAS & LAURA	7510 FAIR OAKS RD SE	0.49	510
47002600000	LEWIS, CAROLE A	7516 FAIR OAKS RD SE	0.35	510
47002700000	JORGENSEN FAMILY REV LIV TR	7522 FAIR OAKS RD SE	0.72	638
47002800000	DENNING TRUSTEES, MITCHELL E & MA	7530 FAIR OAKS RD SE	0.42	510
47003000000	SHAW, ANNE O & DANIEL L	7540 FAIR OAKS RD SE	0.4	510
47003100000	CHRISTENSEN, SANDRA KAY	7546 FAIR OAKS RD SE	0.43	510
47003200000	BORKOWSKI, WAYNE R	7548 FAIR OAKS RD SE	0.43	510
47003300000	FOUTS, JACQUELINE JEAN	7600 FAIR OAKS RD SE	0.43	510
47003400000	YIN, CHUN LY	7602 FAIR OAKS RD SE	0.42	510
47003500000	YIN, CHUN LY	7608 FAIR OAKS RD SE	0.38	255
47003600000	OLINGHOUSE, TRUSTEES, DOUGLAS & F	7614 FAIR OAKS RD SE	0.42	510
47003700000	WILDER, BETH A	7618 FAIR OAKS RD SE	0.4	510
47003800000	TAYLOR, PAUL W & ELAINE	7620 FAIR OAKS RD SE	0.54	510
47003900000	BECK, DOUGLAS A & DANA I	7622 FAIR OAKS RD SE	0.57	638
47004100000	RECKNAGLE, LUANNE M	7628 FAIR OAKS RD SE	0.39	510
47004200000	CARMAN-MATLOCK LAKEHOUSE LLC	7630 FAIR OAKS RD SE	0.81	510
47004500000	NIGHTINGALE, DAVID E & CELIA	7640 FAIR OAKS RD SE	0.85	510
47004600000	BARRON, CHARLES L	7642 FAIR OAKS RD SE	0.93	510
47004900000	BUCKNELL, JACQUELYNN J	7648 FAIR OAKS RD SE	1.14	510
49000000100	GREEN, LINDA L LIVING TRUST	7023 MULLEN RD SE	0.61	510
49000000200	BARKER, JASON & DEBRA	7031 MULLEN RD SE	0.46	510
49000000700	MININGER, MARK E	7145 MULLEN RD SE	0.26	510
49000000800	NEWMAN III, ALBERT A	7111 MULLEN RD SE	0.21	510
49000000900	SCOTT TRUSTEE, BLANCHE B	7107 MULLEN RD SE	0.2	510
57100000102	HAWKESWOOD, CLIFFORD ROY & TERR	4902 SE RUMAC ST	0.48	510
57100000104	SUESSMAN, JOHN H & LORI LYNN	4848 SE RUMAC ST	0.69	510
57100000202	EVANS, DIANNA L	4948 SE RUMAC ST	0.68	510
57100000203	VILLARREAL, RUBEN J & ANN E	5014 RUMAC ST SE	1.17	510
57100000204	AUDREY TUCKER REV TR	4940 SE RUMAC DR	0.66	510
57100000205	TUCKER, AUDREY A	4932 SE RUMAC ST	0.64	255
57100000206	BUTLER, DIANE & CHARLES SR	4918 SE RUMAC ST	0.39	510
57100000301	PECK, DENNIS W & DIANE W	5038 PATTISON LAKE DR SE	0.38	510
57100000302	TAYLOR, RICHARD & PATRICIA	5104 PATTISON LAKE DR SE	0.41	510
57100000303	BATTEN, RICHARD A	5116 PATTISON LAKE DR SE	0.45	510
57100000304	TOLLEFSON, DAVID F	5130 PATTISON LAKE DR SE	0.52	638
57100000305	STARK, DENNIS R	5028 PATTISON LAKE DR SE	0.19	255
57100000401	ABBEY, MATHEW D & KARI L	5142 PATTISON LAKE DR SE	0.43	638
57100000402	LOWE, DANIEL R	5202 PATTISON LAKE DR SE	0.41	510
57100000403	CARROLL, CHARLES H	5210 PATTISON LAKE DR SE	0.41	510

5710000404	WOJCIK, RAY P	5218 PATTISON LAKE DR SE	0.42	510
5710000405	POND, DAVID G & LAURA A	5226 RUMAC DR SE	0.62	510
57100001000	WALTON, JAMES E	5726 PATTISON LAKE DR SE	5.9	3060
57300100000	DRABNER (SHERRI L & GEORGE R DRAE	7726 KELLY BEACH RD SE	1.59	510
57300100100	WAX, RAY V	7702 FAIR OAKS RD SE	1.67	510
57300100200	RANCHO CALABASAS LLC	7704 FAIR OAKS RD SE	1.07	510
57300100300	KLEIN, JEFFREY S	7724 KELLY BEACH RD SE	0.84	510
57300500000	WARD AND VAN LIEROP FARMS INC	<Null>	0.15	255
57300700000	NELSON, LYNN	7734 KELLY BEACH RD SE	0.59	510
57300800000	NGO, LE THANH	7738 KELLY BEACH RD SE	0.2	510
57301000000	GOEBEL, LEE R	7802 KELLY BEACH RD SE	0.6	510
57301100100	CROWE, JOHN & YASEMIN BAKAR	7804 KELLY BEACH RD SE	0.51	510
57301200000	FEILER, DARREN & HUI CHA	7826 KELLY BEACH RD SE	0.44	510
57301400000	HOLSINGER-FUCHS, PAMELA J	7814 KELLY BEACH RD SE	0.39	638
57301600000	DE ROSSITER-GORDON, LUCILLE MARIE	7844 KELLY BEACH RD SE	0.9	510
57301800000	PALMER-WINTERS, DIANE M	7846 KELLY BEACH RD SE	0.4	510
57302000000	DOWNEY, REBECCA J	7902 KELLY BEACH RD SE	0.67	510
57302200000	MCDONALD, BENJAMIN G & KATHERINE	7912 KELLY BEACH RD SE	0.31	510
57302300000	JOHNSON, H PAMELA	7916 KELLY BEACH RD SE	0.31	510
57302400000	CLEM, STEPHEN W & SARAH H	7920 KELLY BEACH RD SE	0.89	510
57302600000	KELLY, DONALD L & NANCY DICK	7922 KELLY BEACH RD SE	1.13	510
57302900000	GLORE, LYNNE D	7940 KELLY BEACH RD SE	0.68	510
57303100000	VICKI L DICKERMAN TRUST	7930 KELLY BEACH RD SE	0.32	510
58220000100	BOHANNON, SUSANNAH F	7242 SE 49TH AV	0.32	510
58220000200	GODLEWSKI, THOMAS E	4844 LAKEMONT ST SE	0.25	510
58220000201	SANFORD FAMILY TRUST 1-24-2008	4840 LAKEMONT ST SE	0.36	510
58220000301	WILLIAMS, BONNIE LUCE & Rod Luce	4832 LAKEMONT ST SE	0.32	510
58220000400	FARMER, KEITH & KATHERINE	4826 LAKEMONT ST SE	0.41	510
58220000500	KINNEY, BILL & TONYA	4808 LAKEMONT ST SE	0.33	510
58220000700	BONOME TRUSTEE, DOLORES	4736 LAKEMONT ST SE	0.24	77
58220004200	GOFORTH, RICHARD A	4735 LAKEMONT ST SE	0.22	77
58220004300	GEIBEL, WILLIAM	4743 LAKEMONT ST SE	0.23	77
58220004400	BROWN, WILLIAM D	4805 LAKEMONT ST SE	0.24	77
58220004500	ROCKWELL, JANE E & RONALD	4817 LAKEMONT ST SE	0.28	77
58220004600	BAHR, HEIDI R	4831 LAKEMONT ST SE	0.31	77
58220004700	SUTHERLAND, MILEY A & NORA R	7241 SE 49TH AVE	0.24	77
58220004800	WRIGHT, JAMES A	7305 SE 49TH AV	0.23	77
58220004900	LOWE, DAVID N & JARITY K	7325 SE 49TH AVE	0.23	77
58220005000	NOONE, MICHAEL & JULIE	7333 SE 49TH AVE	0.23	77
58220005100	CRAVENS, DEBBIE	7343 SE 49TH AVE	0.23	77
58220005200	ADAMS-GRIGGS, KAREN	7415 SE 49TH AV	0.29	77
58220005300	EDDY, DARWIN L	7431 SE 49TH AVE	0.34	77
58220005400	BONAGOFSKI JR, TIMOTHY J & JAMIE J	7439 SE 49TH AVE	0.27	77
58220005500	HORLICK, ROBERT A	7441 RIDGEMONT DR SE	0.4	77
58230000800	ELHART, LARRIE E	4722 LAKEMONT ST SE	0.25	77
58230000900	JONES, BENNIE & SHARON	4714 LAKEMONT ST SE	0.28	77
58230001000	SCHLEGEL, CARL W	4702 LAKEMONT ST SE	0.33	77
58230001100	ANDERSON, DEAN A	4700 LAKEMONT ST SE	0.3	77
58230001200	ZEUTENHORST, MORGAN DANIELLE	7206 RIDGEMONT DR SE	0.31	77
58230001300	FREY, THOMAS E & ANGIE L	7212 RIDGEMONT DR SE	0.33	77
58230001400	GALLOWAY, GAIL R	7224 RIDGEMONT DR SE	0.44	77
58230001500	WOODS, SHAWN	7228 RIDGEMONT DR SE	0.32	77
58230001600	ROTH, SEAN CHARLES & JESSICA DAW	7234 RIDGEMONT DR SE	0.25	77
58230001700	LULHAM, SHOLEH	7238 RIDGEMONT DR SE	0.33	77
58230001800	DURFEY, DEREK R	4731 RIDGEMONT CT SE	0.27	77
58230001900	MESA, NATHAN	4719 RIDGEMONT CT SE	0.28	77
58230002000	BARLOW, JACK & CONNIE K	4715 RIDGEMONT CT SE	0.47	77
58230002100	SKYDANCER, RAVEN & LOURDES	4714 RIDGEMONT CT SE	0.33	77
58230002200	HADDENHAM, RAY A	4716 RIDGEMONT CT SE	0.34	77
58230002300	KUIVIKKO, TARA	4720 RIDGEMONT CT SE	0.28	77
58230002400	VANCE, SUN A	7402 RIDGEMONT DR SE	0.27	77
58230002500	CARRASCO PIETZ, JULIE	7412 RIDGEMONT DR SE	0.28	77
58230002600	GOODLOE, NICHOLAS CLAUDE & SARAH	4721 LAKEMONT CT SE	0.27	77
58230002700	VENCILL, JOHN-MICHAEL	4717 LAKEMONT CT SE	0.35	77
58230002800	SILVERTHORN, JASON M & KIMBERLEY	4718 LAKEMONT CT SE	0.26	77
58230002900	YOUNG, ASHLIE	4722 LAKEMONT CT SE	0.28	77
58230003000	KINCAID, KATHRYN R	4734 LAKEMONT CT SE	0.35	77
58230003100	STEPETIN, DAVID	7435 RIDGEMONT DR SE	0.33	77
58230003200	TOLLE, JEFF C	7411 RIDGEMONT DR SE	0.33	77
58230003300	JONES, JEREMY L & JENNIFER A	7401 RIDGEMONT DR SE	0.28	77
58230003400	SUTTER, JONATHAN W	7335 RIDGEMONT DR SE	0.24	77
58230003500	CRAPO, VIRGINIA	7331 RIDGEMONT DR SE	0.26	77
58230003600	CAMPBELL, MARK A	7303 RIDGEMONT DR SE	0.28	77
58230003700	NG, AMY T	7241 RIDGEMONT DR SE	0.38	77
58230003800	BACKSTROM, MELISSA	7237 RIDGEMONT DR SE	0.29	77

58230003900	KENNEDY, KWAYME K	7233 RIDGEMONT DR SE	0.38	77
58230004000	LARSON, JIM E	7211 RIDGEMONT DR SE	0.37	77
58230004100	NADEEN J WILSON REV LIV TR 11-15-16	7203 RIDGEMONT DR SE	0.3	77
58250400100	BJORK, KAREN L	5633 HENSLIN DR SE	0.32	510
58250400200	LAZZARO JR, CHARLES & REBECCA J	5625 HENSLIN DR SE	0.3	510
58250400300	NEEDHAM, THOMAS	5615 HENSLIN DR SE	0.28	510
58250400400	FRASER, ROBERT D	5609 HENSLIN DR SE	0.28	510
58250400500	KULBITSKY, WILLIAM J & KRISTINE J	5603 HENSLIN DR SE	0.3	510
58250400600	ROBB, ROSS C & LINDA B	5541 HENSLIN DR SE	0.33	510
58250400900	RUBALCAVA, JOSEPH ANTONIO & BREN	5501 HENSLIN DR SE	0.27	255
58250500000	LAKE PATTERSON COMM CLUB	<Null>	0.48	255
58440000100	LAWRENCE, JERRY A	6319 SE 61ST LOOP	0.21	39
58440000200	AVERILL, STEVEN M	6315 SE 61ST LOOP	0.14	39
58440000300	RAMOS JR, ARMANDO	6311 SE 61ST LOOP	0.14	39
58440000400	PANGANIBAN, SALVADORE & EDEN C	6307 SE 61ST LOOP	0.14	39
58440000500	DRECKMAN, THERON MATTHEW & LAUF	6303 SE 61ST LOOP	0.14	39
58440000600	NILSSON, DANE & VALERIE	6221 SE 61ST LOOP	0.14	39
58440000700	ACOSTA, RICHARD J & GEORGIA L	6217 SE 61ST LOOP	0.14	39
58440000800	JOHNSON, JAYSON D & PAIGE B	6213 SE 61ST LOOP	0.17	39
58440000900	MALDONADO, CLAUDIA	6211 SE 61ST LOOP	0.25	39
58440001000	LEE, PAUL & SOON	6209 SE 61ST LOOP	0.22	39
58440001100	WYMAN, JOHN S & KIMBERLEY M	6205 SE 61ST LOOP	0.16	39
58440001200	ASCHLE, KIM Y & BRIAN T	6201 61ST LN SE	0.2	39
58440001300	CROSWHITE, ANNALISA	6318 SE 61ST LOOP	0.16	39
58440001400	WILSIE, JEFFERY M	6314 SE 61ST LOOP	0.15	39
58440001500	LOFTON, LINDA	6310 SE 61ST LOOP	0.15	39
58440001600	GOMES, GRACE M	6306 SE 61ST LOOP	0.15	39
58440001700	TEIGEN, MARK	6302 SE 61ST LOOP	0.15	39
58440001800	LEGASPI, ROSELIA M	6220 SE 61ST LOOP	0.15	39
58440001900	DOERN, KELLEY JOSEPH & TAMMY LYN	6212 SE 61ST LOOP	0.18	39
58440002000	ORVIS, JEFFREY P & MARY ANN	6207 SE 61ST AVE	0.2	39
58440002100	REGALADO, KRISTEN	6213 SE 61ST AVE	0.15	39
58440002200	METZGER, MICHAEL STEHMAN & KATHIE	6301 SE 61ST AVE	0.15	39
58440002300	CURNUTT, ANDREW W	6305 SE 61ST AVE	0.15	39
58440002400	JOHNSON, JOSHUA OWENS	6309 SE 61ST AVE	0.15	39
58440002500	BUSH, JASON A & STEPHANIE D	6313 SE 61ST AVE	0.15	39
58440002600	LOWE, DOMINIC O	6317 SE 61ST AVE	0.16	39
58440002700	PHILLIPS, JEFFREY W	6316 SE 61ST AVE	0.16	39
58440002800	PHILLIPS, JEFFREY W	6312 SE 61ST AVE	0.14	39
58440002900	KUZMA, HILARIE N	6308 SE 61ST AVE	0.14	39
58440003000	HARRIS, BROOKE T	6304 61ST AVE SE	0.14	39
58440003100	CHU, EDWARD WEI KWEI	6300 SE 61ST AVE	0.14	39
58440003200	MCCREA, KALEN	6214 SE 61ST AVE	0.14	39
58440003300	DEEN, JERRY E & LESLIE A	6210 SE 61ST AVE	0.14	39
58440003400	ORVIS, MICHAEL & ANGELA	6206 SE 61ST AVE	0.14	39
58440003500	NORRIS, LARRY N	6204 SE 61ST AVE	0.14	39
58440003600	FLOPHOUSE, LLC	6200 SE 61ST AVE	0.14	39
58440003700	WILLIAMS, FRED A L	6026 60TH LOOP SE	0.26	39
58440003800	KLAHN, TIM & EDNA	6028 60TH LOOP SE	0.17	39
58440003900	FARRIOR, INGRID H	6030 60TH LOOP SE	0.14	39
58440004000	KHAN, ABDUL A	6032 60TH LOOP SE	0.14	39
58440004100	INGRAHAM, ERIK	6034 60TH LOOP SE	0.14	39
58440004200	GONZALEZ, JORGE E	6036 60TH LOOP SE	0.14	39
58440004300	SUMMERS, SANDRA	6038 60TH LOOP SE	0.14	39
58440004400	CALDERON, JUDITH & GABRIEL	6040 60TH LOOP SE	0.14	39
58440004500	SCHRADER, NIKLAS & SAMANTHA	6042 60TH LOOP SE	0.16	39
58440004600	RAYAN, STEPHANIE C	6041 60TH LOOP SE	0.16	39
58440004700	SCHNEIDER, JEAN	6039 60TH LOOP SE	0.15	39
58440004800	MCGRATH-BENNETT, SEAN	6037 60TH LOOP SE	0.15	39
58440004900	MOSS, NANCY J	6035 60TH LOOP SE	0.15	39
58440005000	LEE, MARCEL NATHANIEL & JESSICA CL	6033 60TH LOOP SE	0.15	39
58440005100	MORRIS, RONALD W	6031 60TH LOOP SE	0.15	39
58440005200	FALCATAN, REUSS S & JOANNA D	6025 60TH LOOP SE	0.18	39
58440005300	LEE, STEPHEN P	6024 60TH LOOP SE	0.22	39
58440005400	KELLER, RONALD H & DEE J	6022 60TH LOOP SE	0.16	39
58440005500	KOSITANONT, ADAM D	6020 60TH LOOP SE	0.16	39
58440005600	DAVIDSON, MICHAEL A & KYU HYON	6018 60TH LOOP SE	0.22	39
58440005700	HESS, HEIDI & ZACKERY	6017 60TH LOOP SE	0.18	39
58440005800	STUCKEY, NORMAN A	6011 60TH LOOP SE	0.15	39
58440005900	RETTIE, WALTER T & CHUN O	6009 60TH LOOP SE	0.15	39
58440006000	KIPP, LISA	6007 60TH LOOP SE	0.15	39
58440006100	REA, JAMES D & HEIDI R	6005 60TH LOOP SE	0.15	39
58440006200	HAWLEY, DONNA J	6003 60TH LOOP SE	0.15	39
58440006300	ESPINOZA, CELIA	6001 60TH LOOP SE	0.16	39
58440006400	EICHELBERGER, MERLE D	6000 60TH LOOP SE	0.16	39

58440006500	JONES, CARLTON	6002 60TH LOOP SE	0.14	39
58440006600	DRAGT FAMILY LLC	6004 60TH LOOP SE	0.14	39
58440006700	TUNE JR, TOM C & ANN M	6006 60TH LOOP SE	0.14	39
58440006800	ABERNATHY, STEPHEN R & KARYN S	6008 60TH LOOP SE	0.14	39
58440006900	GLENN, DOUGLAS N	6010 60TH LOOP SE	0.14	39
58440007000	AASEBY, NICHOLAS W	6012 60TH LOOP SE	0.14	39
58440007100	LITTLE, THOMAS W & LAURA A	6014 60TH LOOP SE	0.16	39
58440007200	HANNA, ERIC & PATRICIA	6016 60TH LOOP SE	0.26	39
58440007300	ANDERSON, DARLENE F	5924 SE 59TH LOOP	0.26	39
58440007400	BLUE, WILLIMA E	5926 SE 59TH LOOP	0.16	39
58440007500	INGHAM, SHAUN & ANGELA	5928 SE 59TH LOOP	0.14	39
58440007600	MILLER, MALCOLM E	5930 SE 59TH LOOP	0.14	39
58440007700	SHORE, DANIELLE M & JOSHUA L	5932 59TH LOOP SE	0.14	39
58440007800	BUETTNER, ROBERT L & DEBORAH J	5934 SE 59TH LOOP	0.14	39
58440007900	CUMMINGS, CHRISTINA	5936 SE 59TH LOOP	0.14	39
58440008000	KAMPEN, SCOTT & HETTIE	5938 SE 59TH LOOP	0.14	39
58440008100	DRAGT FAMILY LLC	5940 SE 59TH LOOP	0.14	39
58440008200	ROY, TAYLOR	5939 SE 59TH LOOP	0.16	39
58440008300	SCOTT, CHRISTOPHER D & LAURA A	5937 SE 59TH LOOP	0.15	39
58440008400	CHILDERS, LAURA J	5935 SE 59TH LOOP	0.15	39
58440008500	SNYDER, BRANDON & NIKKIA	5933 59TH LOOP SE	0.15	39
58440008600	PAICH, GEORGEANN G	5931 SE 59TH LOOP	0.15	39
58440008700	NAKAMURA, ROBERT H & KI SUN	5929 SE 59TH LOOP	0.15	39
58440008800	MCGUIRE, AMY L	5923 SE 59TH LOOP	0.18	39
58440008900	LANDIS, GREGORY A & DIANA M	5922 SE 59TH LOOP	0.24	39
58440009000	EVANS, DAVID J & CRYSTAL G	5920 SE 59TH LOOP	0.25	39
58440009100	KENNEDY, THOMAS M	5918 SE 59TH LOOP	0.27	39
58440009200	RIOS, RAYMOND A & CARMEN L	5917 SE 59TH LOOP	0.18	39
58440009300	MCDANIELS, JOHN DAVID & ANDRFEA L	5911 59TH LN SE	0.15	39
58440009400	TAYLOR IV, RICHARD I & BARBARA L	5909 59TH LOOP SE	0.15	39
58440009500	LENOX, RESI D & MATTHEW	5907 59TH LOOP SE	0.15	39
58440009600	FERRIER, ROGER A	5905 SE 59TH LOOP	0.15	39
58440009700	NEEDHAM, AARON	5903 SE 59TH LOOP	0.15	39
58440009800	KROPP, MANFRED	5901 SE 59TH LOOP	0.16	39
58440009900	HERNANDEZ, MIGUEL A	5916 59TH LOOP SE	0.25	39
58440010000	ANDERSON, KENNETH R & JANAA L	5914 SE 59TH LOOP	0.16	39
58440010100	CHAVEZ, CHARLES G & KRISTINE A	5912 SE 59TH LOOP	0.14	39
58440010200	KENNEDY, THOMAS M & TERESA	5910 SE 59TH LOOP	0.14	39
58440010300	HOMES FIRST	5908 SE 59TH LOOP	0.14	39
58440010400	GORDON JR, MARRILY & DANIEL	5906 SE 59TH LOOP	0.14	39
58440010500	CARMICHAEL, THERESA A	5904 59TH LOOP SE	0.14	39
58440010600	GUITERREZ, SABRINA S	5902 SE 59TH LOOP	0.14	39
58440010700	MADISON, TERRI L	5900 59TH LOOP SE	0.16	39
58440010800	ANDERSON, CHARLEEN & PHILLIP	5900 SE STOCKTON ST	0.15	39
58440010900	WIKOFF, COREY & KRYSTAL	5904 SE STOCKTON ST	0.14	39
58440011000	EASLEY, SHIRLEY J	5908 STOCKTON ST SE	0.14	39
58440011100	LE, THUY HANG	5912 SE STOCKTON ST	0.15	39
58440011200	RECTO, MARIA TERESA V	5916 SE STOCKTON ST	0.15	39
58440011300	HUSENY, OSMAN & LAVERNE	5920 SE STOCKTON ST	0.15	39
58440011400	DURBEN, DONALD L & REBECCA J	5924 SE STOCKTON ST	0.15	39
58440011500	DAVIS, NICOLE LYN	6000 SE STOCKTON ST	0.15	39
58440011600	PORTER, CHRISTOPHER G	6004 SE STOCKTON ST	0.15	39
58440011700	PATCHIN, DON R	6008 SE STOCKTON ST	0.16	39
58440012500	KRUIZE, CAROL A	5901 BELTWAY LOOP SE	0.16	39
58440012600	ROGERS, GEORGIA J	5903 BELTWAY LOOP SE	0.14	39
58440012700	MITCHELL, ERIC V & CINDI M	5905 BELTWAY LOOP SE	0.14	39
58440012800	BELMES, CARLOS A & MARILOU B	5907 BELTWAY LOOP SE	0.14	39
58440012900	BAILEY, JUDY	5909 BELTWAY LOOP SE	0.14	39
58440013000	MORL, SOEUNG	5911 BELTWAY LOOP SE	0.14	39
58440013100	ROMITO TRUSTEE, DIANE M	5913 BELTWAY LOOP SE	0.14	39
58440013200	FEDORKO, TANNER & CASSANDRA	5915 BELTWAY LOOP SE	0.17	39
58440013300	THOMAS, BETTY I	5917 BELTWAY LOOP SE	0.27	39
58440013400	LERMA, LYNSEY M & DAVID M	5919 BELTWAY LOOP SE	0.23	39
58440013500	WYATT, KASEY L	5921 BELTWAY LOOP SE	0.17	39
58440013600	FISHER, TAYLOR JOSEPH ROBERT	5918 BELTWAY LOOP SE	0.17	39
58440013700	TIC DUNCAN DISTRIBUTION 16 LLC	5910 BELTWAY LOOP SE	0.15	39
58440013800	OPENIANO, NARCISO & SARAH S	5908 BELTWAY LOOP SE	0.15	39
58440013900	TENNEY, BRANDON L & XOCHITL G	5906 BELTWAY LOOP SE	0.15	39
58440014000	MURPHY, KEVIN M & PACHAREE F	5904 BELTWAY LOOP SE	0.15	39
58440014100	MELTON, STEVE P	5902 BELTWAY LOOP SE	0.15	39
58440014200	KIM, PETER KI & LYDIA J	5900 BELTWAY LOOP SE	0.16	39
58440014300	MCDERMOTT HALE, VICTORIA LEIGH	5946 BELTWAY LOOP SE	0.16	39
58440014400	WOLSTENHOLME, ROBERT B & KAREN L	5942 BELTWAY LOOP SE	0.15	39
58440014500	VANLAANEN, JENNIFER	5938 BELTWAY LOOP SE	0.15	39
58440014600	KERLEE FAMILY TRUST	5936 BELTWAY LOOP SE	0.15	39

58440014700	DEMITRAS, ALEXANDER WALTER & MON	5934 BELTWAY LOOP SE	0.15	39
58440014800	GOUPILLON, DAVID	5932 BELTWAY LOOP SE	0.15	39
58440014900	AHO, JANET A	5928 BELTWAY LOOP SE	0.17	39
58440015000	YOUNGER, MICHAEL & KRYSTEN	5923 BELTWAY LOOP SE	0.17	39
58440015100	CHEN, DEHUA	5925 BELTWAY LOOP SE	0.18	39
58440015200	NHAN, VO	5927 BELTWAY LOOP SE	0.21	39
58440015300	GARNESS, JACOB & JILLIAN	5929 BELTWAY LOOP SE	0.17	39
58440015400	MORRIS, GWENDOLYN	5931 BELTWAY LOOP SE	0.14	39
58440015500	VAN METER, JOSEPH & TIFFANY	5933 BELTWAY LOOP SE	0.14	39
58440015600	CAIN, DALE	5935 BELTWAY LOOP SE	0.14	39
58440015700	PATE, DANIEL M	5937 BELTWAY LOOP SE	0.14	39
58440015800	OLGUIN, JOSEPH J JR & YOUG Y	5939 BELTWAY LOOP SE	0.14	39
58440015900	AUE, LYNN M	5941 BELTWAY LOOP SE	0.14	39
58440016000	WILLMARTH, PHILIP A & KATIE L	5945 BELTWAY LOOP SE	0.16	39
58440016100	SANCHEZ, JOSE G & CAROLYN R	5901 CHEROKEE LOOP SE	0.16	39
58440016200	MADER, KARL JOHN OLSON & REBECCA	5903 CHEROKEE LOOP SE	0.14	39
58440016300	THIEL, PATRICIA & CHRISTOPHER	5905 CHEROKEE LOOP SE	0.14	39
58440016400	AVERY, JAMES W	5907 CHEROKEE LOOP SE	0.14	39
58440016500	MALLISON, CONNIE LEE & JAMES GRAH	5909 CHEROKEE LOOP SE	0.14	39
58440016600	BARRIGA, ALEXIS J	5911 CHEROKEE LOOP SE	0.14	39
58440016700	ORTA-IZQUIERDO, JULIO & MAENG	5913 CHEROKEE LOOP SE	0.14	39
58440016800	STOVER, JAMES L	5915 CHEROKEE LOOP SE	0.17	39
58440016900	STEVENS, CHRISTOPHER & RAEGEN	5917 CHEROKEE LOOP SE	0.21	39
58440017000	GETZMAN, MERRILL & MARY	5919 CHEROKEE LOOP SE	0.18	39
58440017100	HAAS, PAULETTE A	5921 CHEROKEE LOOP SE	0.17	39
58440017200	SHELMAN, RICHARD T	5918 CHEROKEE LOOP SE	0.17	39
58440017300	ROJAS MIERES, NELSON DANIEL	5910 CHEROKEE LOOP SE	0.15	39
58440017400	OUSHAN, YOU EIL	5908 CHEROKEE LOOP SE	0.15	39
58440017500	DEAN, RYAN & ALLISON	5906 CHEROKEE LOOP SE	0.15	39
58440017600	JONES, HARRY W	5904 CHEROKEE LOOP SE	0.15	39
58440017700	DRAGT FAMILY LLC	5902 CHEROKEE LOOP SE	0.15	39
58440017800	BROOKS, KYLE	5900 CHEROKEE LOOP SE	0.16	39
58440017900	WIEDGER, DALE DUANE & CHANGFANG	5946 CHEROKEE LOOP SE	0.17	39
58440018000	JEFFRIES, BEN & BRANDI	5942 CHEROKEE LOOP SE	0.15	39
58440018100	ROGERS, STAN & CAROL	5938 CHEROKEE LOOP SE	0.15	39
58440018200	STOLZ, MATTHEW L & AMY T	5936 CHEROKEE LOOP SE	0.15	39
58440018300	AL-HUMOOD, KHALID A & JANE E	5934 CHEROKEE LOOP SE	0.15	39
58440018400	FALTER, JAMIE	5932 CHEROKEE LOOP SE	0.15	39
58440018500	HENSON, CHARLES F & LADELLE M	5928 CHEROKEE LOOP SE	0.17	39
58440018600	ARNESON, CRAIG V & THERESA K	5923 CHEROKEE LOOP SE	0.17	39
58440018700	ROBSON, MADILYN	5925 CHEROKEE LOOP SE	0.18	39
58440018800	MITCHELL, RYAN DAVID & LINDSAY LOU	5927 CHEROKEE LOOP SE	0.21	39
58440018900	OLNEY, EDWARD A & MICHELLE R	5929 CHEROKEE LOOP SE	0.17	39
58440019000	LERVOLD, JACOB E & MCKENZIE T	5931 CHEROKEE LOOP SE	0.14	39
58440019100	SUTTEN, LAYNE BRUCE	5933 CHEROKEE LOOP SE	0.14	39
58440019200	SAGUN JR, FRANKLIN N	5935 CHEROKEE LOOP SE	0.14	39
58440019300	BROWN, DANIEL A & TOMALENE A	5937 CHEROKEE LOOP SE	0.14	39
58440019400	OLIPHANT, MIGUEL F & ALLISON L	5939 CHEROKEE LOOP SE	0.14	39
58440019500	DRAGT FAMILY LLC	5941 CHEROKEE LOOP SE	0.14	39
58440019600	CASTANARES, CESAR C & JESUSA C	5945 CHEROKEE LOOP SE	0.23	39
58440019700	VANMANSART, JAMES H	6800 60TH AVE SE	0.23	39
58440019800	SIN, INAH	5901 DANIALS LOOP SE	0.28	39
58440019900	SPENCER, LYNDA P	5903 DANIALS LOOP SE	0.14	39
58440020000	OHARE, CAROL M	5905 DANIALS LOOP SE	0.14	39
58440020100	BULEY, RAYMOND & DESTINY	5907 DANIALS LOOP SE	0.14	39
58440020200	KELLY, ROBERT & ALEJANDRA	5909 DANIALS LOOP SE	0.14	39
58440020300	HYNES, WILLIAM WARREN	5911 DANIALS LOOP SE	0.14	39
58440020400	BLYLE, CINDY P	5913 DANIALS LOOP SE	0.14	39
58440020500	STEWART, CRYSTAL	5915 DANIALS LOOP SE	0.17	39
58440020600	MARSHALL, CARL & MARY ANN	5917 DANIALS LOOP SE	0.21	39
58440020700	SUMMERFIELD, ALBERT & JANET A	5919 DANIALS LOOP SE	0.18	39
58440020800	ESPINOSA, LUPE A JR & SOON JA	5921 DANIALS LOOP SE	0.17	39
58440020900	PEREZ, TONY M & KATRINA NADINE M	5918 DANIALS LOOP SE	0.17	39
58440021000	GRIECO, ALDRO E & YONG C	5912 DANIALS LOOP SE	0.15	39
58440021100	STOCK, TINA M	5910 DANIALS LOOP SE	0.15	39
58440021200	KOZIEJ, MICHAEL	5906 DANIALS LOOP SE	0.15	39
58440021300	STARK, MICHAEL P & PEGGIE J	5904 DANIALS LOOP SE	0.17	39
58440021400	ROGERS, DAVID J & MARCELLA L	5902 DANIALS LOOP SE	0.24	39
58440021500	PALZER, NICHOLAS A	5940 DANIALS LOOP SE	0.27	39
58440021600	IH6 PROPERTY WASHINGTON LP	5936 DANIALS LOOP SE	0.16	39
58440021700	LEIMKUEHLER, CRYSTAL A	5934 DANIALS LOOP SE	0.15	39
58440021800	BROOKS, JAMES NAGEL	5932 DANIALS LOOP SE	0.15	39
58440021900	PEDERSEN, ROBERT A	5928 DANIALS LOOP SE	0.17	39
58440022000	METAYER, AMY	5923 DANIALS LOOP SE	0.17	39
58440022100	HART, JAY B & MELIZZA R	5925 DANIALS LOOP SE	0.18	39

58440022200	NAIPO, GARRY & ALIOLANI	5927 DANIALS LOOP SE	0.21	39
58440022300	FISK, MICHELLE M	5929 DANIALS LOOP SE	0.17	39
58440022400	MAY, JAMIN	5931 DANIALS LOOP SE	0.14	39
58440022500	LEON GUERRERO, RAYMOND & NICOLE	5933 DANIALS LOOP SE	0.14	39
58440022600	SUMMERS, DARLA C	5935 DANIALS LOOP SE	0.14	39
58440022700	TRUBE, HAROLD & HELEN	5937 DANIALS LOOP SE	0.15	39
58440022800	MONTEZ, STEPHANIE M	5901 COMPTON LOOP SE	0.16	39
58440022900	WALTERS, CHERI F	5903 COMPTON LOOP SE	0.14	39
58440023000	DIETRICH, MARGARET V	5905 COMPTON LOOP SE	0.14	39
58440023100	OWENS, E IRENE	5907 COMPTON LOOP SE	0.15	39
58440023200	BOYD, CHARLES R	5909 COMPTON LOOP SE	0.19	39
58440023300	HALES, STACY J	5911 COMPTON LOOP SE	0.21	39
58440023400	TRIANCE, JOSHUA M & ASHLEY D	5913 COMPTON LOOP SE	0.18	39
58440023500	SWANSON LAWSON REVOCABLE LIVING	5915 COMPTON LOOP SE	0.15	39
58440023600	SEXTON, WILLIAM D	5910 COMPTON LOOP SE	0.16	39
58440023700	OLSON, KRISTOPHER M & SHARON A	5904 COMPTON LOOP SE	0.15	39
58440023800	WALKER MCCANSE, CATHERINE PATRIC	5902 COMPTON LOOP SE	0.21	39
58440023900	ANDERSON, STEVE D & DEBBIE C	5928 COMPTON LOOP SE	0.15	39
58440024000	ANGERS, NICHOLAS G & NATALIE R	5934 COMPTON LOOP SE	0.15	39
58440024100	BEDNAR, RAYMOND R & GLENDA E	5920 COMPTON LOOP SE	0.16	39
58440024200	SHACKFORD, ROLAND M	5917 COMPTON LOOP SE	0.15	39
58440024300	SAMPSON-HALL, LANICE	5919 COMPTON LOOP SE	0.19	39
58440024400	HAYNES, DONOVAN P & LANI L	5921 COMPTON LOOP SE	0.25	39
58440024500	CANNON, DEBBIE	5923 COMPTON LOOP SE	0.18	39
68130000101	MATHIAS, KATRINA RAE & STEVEN EUGI	6848 SE 47TH LN UNIT 101	0	77
68130000102	ARCHIBEQUE, LUKE A & FAYLEN A	6848 SE 47TH LN UNIT 102	0	77
68130000103	FREDRICKSON, JEFFREY	6848 47TH LN SE UNIT 103	0	77
68130000104	BOWSER, STEPHANIE M	6848 47TH LN SE # 104	0	77
68130000201	MCCLANAHAN, DEBRA	6946 47TH LN SE UNIT 2A	0	77
68130000202	WOODLAND, MARY KATHLEEN	6946 47TH LN SE UNIT 2B	0	77
68130000203	GAFFNEY, JOANNA	6946 47TH LN SE UNIT 2C	0	77
68130000204	DAY, RANDI L	6946 47TH LN SE UNIT 2D	0	77
68130000301	TATE, ALEX	6944 47TH LN SE UNIT 3A	0	77
68130000302	VAN OUTRYVE, DIRK & ANDREA	6944 47TH LN SE UNIT 3B	0	77
68130000303	HAZIM, BILL A	6944 47TH LN SE UNIT 3C	0	77
68130000304	STREETER, JEAN G	6944 47TH LN SE # 3D	0	77
68130000401	MARTIN, MATTHEW & MARIAH	6843 47TH LN SE UNIT 4A	0	77
68130000402	PROSPER, TIAHRA	6843 47TH LN SE UNIT 4B	0	77
68130000501	FOX-ROWE, LINDA RENEE	6845 47TH LN SE UNIT 5A	0	77
68130000502	POLANCO, LYNSI	6845 47TH LOOP SE UNIT 5B	0	77
68130000601	SHOTWELL, KEVIN T	6847 47TH LN SE UNIT 6A	0	77
68130000602	KIMBROUGH, RYAN	6847 47TH LN SE UNIT 6B	0	77
68130000701	LECCESE, REGINA M	4748 LAKESHORE LN SE UNIT A	0	77
68130000702	VANDVER, KENNETH A & BONNIE J	4748 LAKESHORE LN SE UNIT B	0	77
68130000801	ADAMS, ELIZABETH K	4736 LAKESHORE LN SE UNIT A	0	77
68130000802	AKIYAMA, MARALYN	4736 LAKESHORE LN SE UNIT B	0	77
68130000901	GENDRON, BARB	4732 LAKESHORE LN SE UNIT 102	0	77
68130000902	LUZARRAGA, RAMON	4732 LAKESHORE LN SE UNIT 101	0	77
68130001001	SHIN, DONG I & JIN S	4728 LAKESHORE LN SE UNIT 102	0	77
68130001002	ARMENTA, KAY E & THOMAS DAVID	4728 LAKESHORE LN SE UNIT 101	0	77
69300000100	COLGAN, PAUL & CONNIE	5338 PATTISON LAKE DR SE	0.34	510
69300000200	JONES, EDITH P	5330 PATTISON LAKE DR SE	0.32	510
69300000300	KITTERMAN, JOHN W & DEBBIE L - Sellin	5322 PATTISON LAKE DR SE	0.38	510
69300000400	SHEETS, DIANA L	5310 PATTISON LAKE DR SE	0.5	510
69300000500	WALLERSTEDT, JAY K	5302 RUMAC DR SE	0.29	510
69300000600	POND, DAVID G & LAURA A	5242 PATTISON LAKE DR SE	0.57	510
71300000201	MCCLURE, WALLY & PATRICIA	5402 PATTISON LAKE DR SE	0.32	638
71300000202	LOZOYA, ERIK D & HEIDI N	5410 PATTISON LAKE DR SE	0.3	510
71300000203	CUTLER, JENNIFER K	5424 PATTISON LAKE DR SE	0.39	510
71300000400	DETZLER FAMILY REV LIV TR	5426 PATTISON LAKE DR SE	0.35	510
71300000500	TURNER, JOHN R	5442 PATTISON LAKE DR SE	0.31	510
71300000600	ROBB, ROSS C & LINDA R	5508 PATTISON LAKE DR SE	0.54	510
71300000800	SMITH, MICHAEL LEE	5600 PATTISON LAKE DR SE	0.38	510
71300000900	CHROMY, JONATHAN & ANJANA (was BR	5542 PATTISON LAKE DR SE	0.37	510
71300001000	MCCLURE, TAMMIE	5604 PATTISON LAKE DR SE	0.32	510
71300001100	HANES TRUSTEE, PENELOPE ANN	5612 PATTISON LAKE DR SE	0.32	510
71300001200	MOORE TRUSTEE, JOCEILE CAROL	5628 PATTISON LAKE DR SE	0.43	510
71300001300	WILLIAMS, DANIEL R	5634 PATTISON LAKE DR SE	0.36	510
71300001400	WILLIAMS, TRISH & MURRAY, KATY (forn	5646 PATTISON LAKE DR SE	0.69	510
71300001500	BERGFORD, JOHN & LEANNE	5700 PATTISON LAKE DR SE UNIT 1, 3 & 4	0.37	765
71300001600	BENTLER, T K	5710 PATTISON LAKE DR SE UNIT 1, 2, 3 & 4	0.39	1020
71300100300	LONG, DEE & RICHARD	6775 PATTISON LAKE DR SE	0.11	77
71300100400	LAZCARRO, GERARDO	5609 PATTISON LAKE DR SE	0.16	77
71320001700	WILLIAMS, PATRICIA L	5645 PATTISON LAKE DR SE	0.36	77
71320001702	ZOLLER, GLENN T	5623 PATTISON LAKE DR SE	0.53	77

71320001800	SHIPMAN-THOMPSON, KATHERINE	5609 PATTISON LAKE DR SE	0.4	77
71320001900	WILLIAMS, PATRICIA	5519 PATTISON LAKE DR SE	0.31	77
71320001901	HILL, CASEY A	5603 PATTISON LAKE DR SE	0.2	77
71320002000	YILMAZ, AAFSIN M	5515 PATTISON LAKE DR SE	0.23	77
71320002100	GILMAN II, CHARLES C & ADA	5505 PATTISON LAKE DR SE	0.24	77
71320002200	HARDING, ARTHUR	5441 PATTISON LAKE DR SE	0.22	77
71320002300	LONG, RICHARD E & DEE	5435 PATTISON LAKE DR SE	0.21	77
71320002400	DELACRUZ, NICHOLAS J & NELLY E	5423 PATTISON LAKE DR SE	0.19	77
75470000100	PEDRO JR TRUSTEES, GEORGE CALVEI	7939 SE 68TH LOOP	0.4	77
75470000200	HULSE II, TIMOTHY S	7941 SE 68TH LOOP	0.41	77
75470000300	PULASKI, DAVID M & JOAN M	7943 SE 68TH LOOP	0.38	77
75470000400	HECKLER, AMY & TROY J	7945 SE 68TH LOOP	0.43	77
75470000500	POPPERT, MICHAEL R & LORI A	7947 SE 68TH LOOP	0.37	77
75470000600	RYAN, MARILYN R	8001 68TH LOOP SE	0.36	77
75470000700	BALDWIN, GORDON S & SHELLY	8007 SE 68TH LOOP	0.36	77
75470000800	WILLIARD, DIANA	8019 SE 68TH LOOP	0.36	77
75470000900	KRAMER, RANDALL S	8027 SE 68TH LOOP	0.36	77
75470001000	68TH LOOP LLC	8035 SE 68TH LOOP	0.37	77
75470001100	SAGE, LAURA	8039 68TH LOOP SE	0.46	77
75470001200	MANCILLA, CHRISTOPHER JOHN & CARL	8041 SE 68TH LOOP	0.44	77
75470001300	WOLFE, DE ETTE	8043 SE 68TH LOOP	0.36	77
75470001400	GROW, RICHARD & PATTI	8045 SE 68TH LOOP	0.38	77
75470001500	TUNISON, SCOTT A	8047 SE 68TH LOOP	0.39	77
75470001600	RAY, BENNY L	8049 SE 68TH LOOP	0.38	77
75470001700	MICHELE GEYER REV LIV TR	8101 SE 68TH LOOP	0.42	77
75470001800	BARCELONA, FRANKLIN J & CASANDRA	8037 68TH AVE SE	0.37	77
75470001900	FRANCIS, LAURENCE A & HEIDRUN	8148 SE 68TH LOOP	0.35	77
75470002000	SEVRUK, BRETT & TIFFANY	8046 68TH LOOP SE	0.33	77
75470002100	KUBA, MARK M & YOUNG K	8034 68TH LOOP SE	0.32	77
75470002200	BALDWIN, M CAROLYN	8024 SE 68TH LOOP	0.42	77
75470002300	LEVEE, BURTON C	8016 SE 68TH LOOP	0.4	77
75470002400	JOHANSEN-CALLAHAN REVOCABLE TRU	8002 SE 68TH LOOP	0.39	77
75470002500	ROBERTSON, DEBORAH K	7944 68TH LOOP SE	0.36	77
75470002600	CAUDILLO, ART & ELISA	7940 SE 68TH LOOP	0.34	77
75470002700	RINEHART, SHARON H	8003 68TH AVE SE	0.37	77
75470002800	ISRAEL, DANIEL	8015 SE 68TH AVE	0.36	77
75470002900	KIRSCHNER, DUANE W & LAURIE A	8025 SE 68TH AVE	0.39	77
75470003000	MACMILLAN, DAVID C & TRACY D	6710 SE MACINTOSH CT	0.47	77
75470003100	DE LA CRUZ, JOSE RUEL YALUNG & LUC	6706 SE MACINTOSH CT	0.66	77
75470003200	SALZBERG, VICTORIA FRATE	6620 ALTERNATE LN SE	0.9	510
75470003300	TRAN, LIEN M	6639 SE MACINTOSH CT	0.75	510
75470003400	HAMILTON, DAVID J & JENNIFER M	6701 SE MACINTOSH CT	0.66	510
75470003500	NEAL, ROGER	6705 SE MACINTOSH CT	0.44	77
75470003600	DEBELL, DEAN S & JACQUELINE F	8030 SE 68TH AVE	0.38	77
75470003700	BUMANGLAG, JULIO R & PACITA	8026 68TH AVE SE	0.32	77
75470003800	THOMAS, ARLENE E	6718 MIRROR CT SE	0.3	77
75470003900	BUMA III, JOHN & LORI	6725 MIRROR CT SE	0.42	77
75470004000	ADAMS, CEDRIC D & GRACE R	7946 SE 68TH LOOP	0.44	77
75470004100	MARTIN, PAUL A & BIRTHE B	7942 SE 68TH AVE	0.41	77
75470004200	MILLENNIUM TRUST CO LLC	6709 MIRROR CT SE	0.61	77
75470004300	YORK, NANETTE	6648 MIRROR CT SE	0.59	510
75470004400	EBERLE, SCOTT M & KATELYNN	7938 KELLY BEACH RD SE	0.83	510
75470004500	PARK, HUN S & JEAN A	7936 KELLY BEACH RD SE	0.63	510



Board of County Commissioners AGENDA ITEM SUMMARY

Agenda Date:

Date Created: 4/28/2023

Agenda Item #:

Created by: Angela Celestine, Administrative Assistant I - Public Works - 360-786-5833

Creator = Presenter? Yes No Is this a presentation by more than one person?

Presenter: **Steve Bricker, Construction Engineering & Support Manager - Public Works - 360-867-2361**


Item Title:

Resolution and Call for Sealed Bids for 2023 Overlay Project, CP# 98223

Action Needed:


Class of Item:

List of Exhibits


Resolution_2023_Overlay.pdf
PDF File
174 KB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.


CFSB 2023 Overlay.pdf
PDF File
146 KB

NOTE: If you attach a file and get a message saying " **You have chosen to attach a large file...** ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments?

PAO FinSvcs HR

Budget Office CAO Other

Notes:

Budget Effect Summary?

Recommended Action:

Move to approve the resolution and call for sealed bids for the 2023 Overlay Project, CP# 98223.

Item Description:

Public Works is requesting permission from the Board of County Commissioners to call for sealed bids for the 2023 Overlay Project, CP# 98223. The roads scheduled for overlay this year are arterials and collectors in the SE and NE quadrants. This year the project will pave a total of 4.12 miles and includes segments of Martin Way, Carpenter Rd, Dutarrow Rd, Meridian Rd, 93rd Ave,

and Vail Rd.

The estimated cost is \$3,500,000 and will be paid with \$1M in Real Estate Excise Tax 2 funds and the remainder from the County Road Fund. Overlay may extend the life of pavement by 15 years and investing in this project with public funds will provide jobs for private contractors in our community this summer.

The contract will be advertised in The Olympian and Seattle Daily Journal of Commerce and posted on the Builders Exchange website.

This project is in the current 2023 Public Works budget, 2023-2028 Transportation Improvement Program and Capital Improvement Program, and is in alignment with the County's Strategic Plan, Initiative 8 to "Support robust and well-maintained infrastructure systems for a thriving community".

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda:

Date Submitted: 5/2/2023

RESOLUTION NO. _____

A RESOLUTION calling for sealed bids on behalf of Thurston County Public Works for the 2023 Overlay Project, CP# 98223.

WHEREAS, it has been demonstrated to the Board of Thurston County Commissioners that it is necessary and appropriate and in the best interests of Thurston County for the Board of County Commissioners to advertise and call for sealed bids for the above described matter;

NOW, THEREFORE, the Board of County Commissioners of Thurston County, State of Washington, does resolve as follows:

Section 1. The Board of County Commissioners hereby calls for and will receive sealed bids for the 2023 Overlay Project, CP# 98223.

Section 2. The date and time for opening of said bids shall be set for **11:35 a.m., June 1, 2023** at The Atrium, Room 110, 3000 Pacific Ave SE, Olympia, Washington 98501.

Section 3. The bid invitations and specifications shall be placed on file in the Public Works Dept., 9605 Tilley Road S, Suite C, Olympia, Washington 98512 and can be viewed on the Builders Exchange of Washington website at www.bxwa.com.

Section 4. The bid award shall be made to the responsible bidder submitting the lowest responsive bid. The Board of Thurston County Commissioners may waive informalities in the bidding, reject any or all bids for good cause, reject a bid not accompanied by any required bid deposit, republish the call for bids, revise or cancel the work, or require the work to be done in another way if the best interest of Thurston County is served.

Section 5. The Clerk of the Board is hereby instructed to advertise the call for such sealed bids by publication in the official County paper and also in one trade paper of general circulation in the County, in one issue of each such paper at least once in each week for two consecutive weeks prior to the time set in the Call for Sealed Bids for the opening of bids, and noting that Thurston County is an equal opportunity employer as required by the Equal Employment Opportunity Act (Public Law 92-261).

ADOPTED: _____.

ATTEST:

BOARD OF COUNTY COMMISSIONERS
Thurston County, Washington

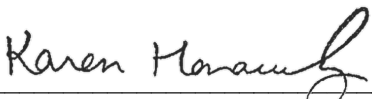
Clerk of the Board

Chair

APPROVED AS TO FORM:

JON TUNHEIM
PROSECUTING ATTORNEY

Vice-Chair

By: 
Deputy Prosecuting Attorney

Commissioner

**THURSTON COUNTY PUBLIC WORKS
CALL FOR SEALED BIDS**

1. **NOTICE TO BIDDERS.** Sealed bids will be received in the Office of the Board of County Commissioners, 3000 Pacific Ave S.E., Suite 200, Olympia, WA 98501, only until **11:00 am, June 1, 2023** for the following:

2023 Overlay Project CP# 98223

Major work items include: Mobilization, Planing Bituminous Pavement, HMA CL. ½ PG 58H-22 Fiber Reinforced, Flaggers, and other work.

Cost estimate range: \$ 2,800,000 to \$3,500,000.

Such bids will be publicly opened and read at **11:35 am** on **06/01/2023** at the Atrium, Room 110, 3000 Pacific Avenue SE, Olympia, Washington, 98501

2. **BIDDING DOCUMENTS.** Bidding documents containing maps, plans and specifications are those prepared by Thurston County Public Works. Plans, specifications, addenda and plan holders lists are available online through the Builders Exchange of Washington website at www.bxwa.com for inspection during the bidding period. Plans and specifications are also available for viewing at Thurston County Public Works Department, 9605 Tilley Road S., Suite C, Olympia, WA. (Note: Bidders are encouraged to “Register as a Bidder” on the BXWA website in order to receive automatic email notification of future addenda and to be placed on the “Bidders List.” This service is provided free of charge to prime contractors, subcontractors, and vendors.)

3. **SUBCONTRACTOR LISTING RCW 39.30.060.** Each bidder must comply with RCW 39.30.060. Each bidder shall submit the names of the subcontractors performing heating, ventilation, air conditioning, electrical, plumbing, structural steel installation and rebar installation work with whom the bidder, if awarded the contract, will subcontract. The bidder shall not list more than one subcontractor for each category of work identified, except, when subcontractors vary with bid alternates, in which case the bidder must indicate which subcontractor will be used for which alternate. If no subcontractor is listed, the bidder acknowledges that it does not intend to use any subcontractor to perform those items of work. Thurston County requires this list to be included with the bid.

4. **BID DEPOSIT.** All bid proposals shall be accompanied by a bid proposal deposit in the form of a certified check, cashier's check or surety bond in an amount equal to five percent of the amount of such bid proposal.

5. **AWARD AND REJECTION OF BIDS.** The contract for the public work shall be awarded to the responsible bidder submitting the lowest responsive bid. The Board of Thurston County Commissioners may waive informalities in the bidding, reject any or all bids for good cause, reject a bid not accompanied by any required bid deposit, republish the call for bids, revise or cancel the work, or require the work to be done in another way if the best interest of Thurston County is served.

6. **TECHNICAL QUESTIONS.** Technical questions regarding the scope of this project shall be put in writing and directed to the contact below. Questions by telephone will not be accepted.

**Thurston County Public Works Attn: Vasile Borota
9605 Tilley Road S., Building C
Olympia, WA 98512
vasile.borota@co.thurston.wa.us**

7. **NONDISCRIMINATION**. The County of Thurston, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Thurston County is an equal opportunity employer and hereby notifies all bidders that it will affirmatively ensure that all will be afforded full opportunity to submit bids in response to this Call for Bids and will not be discriminated against because of race, color, creed, ethnicity, religion, national origin, age, sex, marital status, veteran or military status, sexual orientation or the presence of any disability. Implementation of this provision shall be consistent with RCW 49.60.400.

8. **FUNDING SOURCE**. This project is **not** funded by federal funds.

9. **APPRENTICESHIP**. Pursuant to Chapter 15.20 TCC, this project is subject to mandatory apprentice utilization requirements where no less than fifteen percent (**15%**) of the labor hours are to be performed by apprentices.

DATED: _____

ATTEST:

COUNTY ENGINEER
Thurston County, Washington

Clerk of the Board

Matt Unzelman, P.E.

Publish:
The Olympian
May 18, 2023
May 25, 2023

Daily Journal of Commerce
May 18, 2023
May 25, 2023



Board of County Commissioners AGENDA ITEM SUMMARY

Agenda Date:

Date Created: 4/28/2023

Agenda Item #:

Created by: Angela Celestine, Administrative Assistant I - Public Works - 360-786-5833

Creator = Presenter? Yes No Is this a presentation by more than one person?

Presenter: **Mike Lowman, Road Operations Manager - Public Works - 360-867-2350**

Item Title:

Award of Master Contracts for Furnishing a Supply of Various Asphalt Materials

Action Needed:


Class of Item:


List of Exhibits


2023 Asphalt Materials
Bid Tab_signed.pdf
PDF File
489 KB


Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.


Master
Contract_Tucci.pdf
PDF File
154 KB


Master Contract_Granite
Const.pdf
PDF File
153 KB


Master Contract_Miles
Resources.pdf
PDF File
154 KB


Master
Contract_Lakeside
Indust.pdf
PDF File
154 KB

NOTE: If you attach a file and get a message saying " **You have chosen to attach a large file...** ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments?

Budget Effect Summary?

Recommended Action:

Move to award four (4) Master Contracts to Tucci & Sons, Inc. of Tacoma, WA; Granite Constructor of Everett, WA; Miles Resources, LLC of Puyallup, WA; and Lakeside Industries of Olympia, WA for furnishing a supply of various kinds of asphalt materials to the Public Works Department for annual road maintenance activities and to authorize the Director of Public Works to execute the contracts.

Item Description:

Thurston County Public Works Road Operations division requires different asphalt materials to perform road maintenance activities on an annual basis. The actual amount of material fluctuates during the year; therefore, the quantities and overall cost for the year are unknown. The purpose for awarding Master Contracts is to secure the best unit cost for each material at time of purchase.

On April 20, 2023 four (4) bids were received for furnishing a supply of various kinds of asphalt materials for road maintenance in response to the Call For Sealed Bids (CFSB) advertised in The Olympian and Daily Journal of Commerce on April 6, 2023 and April 13, 2023 and posted on the Builders Exchange of Washington website. The bids are in the form of unit prices by location of the vendor's plant (see attached Bid Tab). All bidders submitted reasonable unit rates to be considered in the evaluation for individual purchase orders.

Public Works is requesting to award Master Contracts to all four vendors:

1. Tucci & Sons, Inc. of Tacoma, WA
2. Granite Construction of Everett, WA
3. Miles Resources, LLC of Puyallup, WA
4. Lakeside Industries of Olympia, WA

The Master Contracts will be for \$0.00 but incorporate each vendor's pricing schedule as the basis for evaluating costs and placing individual orders against the Master Contracts on an as needed basis. Purchase orders will be issued to the vendor with available supply and at the lowest price after evaluating the cost for materials and travel from the work area to the pick-up point. Funds will be obligated at the time the purchase order is issued and paid from the road fund budget.

This maintenance work supports Initiative 8 of the County's Strategic Plan to "Support robust and well-maintained infrastructure systems for a thriving community".

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda:

Date Submitted: 5/1/2023



I HEREBY CERTIFY THIS TO BE A TRUE COPY OF THE TABULATION OF THE BIDS RECEIVED AND OPENED.

DATE: 4/25/23
 SIGNATURE: [Signature]

MATT UNZELMAN, P.E.
 INTERIM COUNTY ENGINEER

Thurston County Public Works Tabulation of Bids
 2023 Asphalt Materials
 Bid Date: 4-20-2023

ITEM No.	ITEM DESCRIPTION	UNIT	Tucci & Sons, Inc Tacoma, WA	Granite Construction Olympia, WA	Miles Resources, LLC Puyallup, WA	Lakeside Industries Lacey, WA	Lakeside Industries Centralia, WA
			Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	Asphalt Cold Mix	Ton	\$75.00		\$85.00	\$150.00	\$150.00
2	Asphalt Cold Mix	Bag				\$23.00	\$23.00
3	Hot Mix Asphalt (HMA) CL. 3/18 IN. PG 58H-22	Ton	\$65.00	\$69.00	\$83.00	\$80.00	\$86.00
4	HMA CL. 1/2 IN. PG 58H-22	Ton	\$63.00	\$64.00	\$68.00	\$75.00	\$81.00
5	HMA CL. 1/2 IN. PG 58H-22 Fiber Reinforced	Ton	\$75.00	\$75.25	\$78.00	\$85.00	\$91.00
6	HMA CL. 4.75 mm PG 70-22	Ton		\$95.00		\$110.00	\$116.00
				Item 5 minimum 200 tons	Items 1, 4 & 5 minimum 50 tons Item 3 minimum 100 tons	Items 5 & 6 minimum 300 tons Items 3 & 4 No minimum if already running; 100 tons to provide only to County	Items 5 & 6 minimum 300 tons Items 3 & 4 No minimum if already running; 100 tons to provide only to County

MASTER CONTRACT
Thurston County Public Works Department
9605 Tilley Rd. S. Suite C, Olympia, WA. 98512-9140
Phone: (360) 867-2300 Fax: (360) 867-2292

<p>Vendor Information: Tucci & Sons, Inc Attn: Timothy F. Tucci 4224 Waller Road Tacoma, WA 98443 Phone: 253-922-6676</p>	<p>Project Name: Asphalt Materials Purchase</p> <p>Public Works Contract No.: 034-2023-XXX</p> <p>Payment Terms: Within thirty (30) days after receipt of an invoice at the Thurston County Public Works Accounts Payable email address PWAP@co.thurston.wa.us.</p>				
<p>County Information: Thurston County Public Works Department Attn: Vasile Borota 9605 Tilley Rd. S. Suite C Olympia, WA 98512-9140 Ph: 360-867-2336</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 50%; text-align: center;">Accepted by Vendor:</th> <th style="width: 50%; text-align: center;">Accepted by County:</th> </tr> <tr> <td style="height: 100px; vertical-align: top; padding: 5px;"> <p>_____</p> <p>Authorized Representative</p> <p>_____</p> <p>Printed Name</p> <p>_____</p> <p>Date: _____</p> </td> <td style="height: 100px; vertical-align: top; padding: 5px;"> <p>_____</p> <p>Authorized Representative</p> <p>_____</p> <p>Printed Name</p> <p>_____</p> <p>Date: _____</p> </td> </tr> </table>	Accepted by Vendor:	Accepted by County:	<p>_____</p> <p>Authorized Representative</p> <p>_____</p> <p>Printed Name</p> <p>_____</p> <p>Date: _____</p>	<p>_____</p> <p>Authorized Representative</p> <p>_____</p> <p>Printed Name</p> <p>_____</p> <p>Date: _____</p>
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Send Contract Information & Billing to:

<p>THURSTON COUNTY PUBLIC WORKS DEPT. Attention: Ron Moore 9605 Tilley Rd. S. Suite C Olympia, WA 98512-9140</p>	<p>Phone: 360-867-2384 E-mail: ron.moore@co.thurston.wa.us Accounts Payable: PWAP@co.thurston.wa.us</p>
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Description	Amount
<p>Scope of Work: Vendor shall furnish Thurston County Public Works Department – Road Maintenance Division with asphalt and maintenance materials for road maintenance on an as needed basis. The requirements are set forth in the Materials Specifications of the Call for Sealed Bids (CFSB) attached hereto and incorporated herein by reference.</p> <p>Quantity: Thurston County does not guarantee the purchase of a minimum or maximum quantity of any asphalt materials. Thurston County does not expect suppliers to furnish or stockpile any specific quantities or products.</p> <p>Ordering: Individual purchase orders will be placed against this Master Contract and will include the materials, quantities, unit price, and total price. Unit Prices as provided at Attachment 1 – Rate Schedule shall be firm for the duration of this Contract which runs from May 1, 2023 to April 30, 2024.</p> <p>F.O.B: All unit prices for asphalt products are Free on Board (FOB) vendor’s plant. Thurston County workforce will pick up materials from vendor’s plant sites as provided in the Attachment 1 – Rate Schedule.</p> <p>Contract Documents: The term “this Contract” as used herein shall consist of this document entitled “Master Contract” and includes the CFSB, any CFSB Addenda, Vendor’s Bid Response, Technical Specifications, and Terms and Conditions.</p>	\$0.00
Purchase Price	\$0.00

**MASTER CONTRACT TERMS AND CONDITIONS
ASPHALT MATERIALS**

This Contract includes the following terms and conditions:

(1) **ENTIRE AGREEMENT:** The parties agree that this Contract is the complete expression of its terms and conditions. Any oral or written representations or understandings not incorporated in this Contract are specifically excluded.

(2) **CHANGES:** No alteration in any of the terms, conditions, price, product, quality or specifications of this Contract will be effective without written consent of Thurston County's authorized representative.

(3) **TAXES AND FEES:** Vendor agrees to pay all State of Washington sales and any other taxes, and shall secure and pay for any permit, government fees, licenses, and inspection fees necessary for performance under the Contract and as required by federal, state, or local law as currently or in the future enacted.

(4) **INVOICES:** The Vendor shall submit invoices to Thurston County Public Works Accounts Payable address PWAP@co.thurston.wa.us for each Purchase Order. Invoices shall contain the following information: master contract number, purchase order number, description of materials, quantities, unit prices, material ticket number (if applicable), extended totals, and other information required by the County. The County will not be bound by prices contained in an invoice that are higher than those set out in Attachment 1 - Price Schedule unless the price increase is accepted in writing by the County. Although the Unit Bid Prices include sales tax, the amount of sales tax paid by the vendor/supplier shall be separated on the invoice.

(5) **PAYMENTS:** The County agrees to pay the Vendor in accordance with the unit prices provided on Attachment 1 – Price Schedule, and any approved unit price increases or decreases. Within 30 calendar days of receiving a properly completed invoice, the County will make payment for each bid item purchased. Payments made in accordance with the Contract terms shall fully compensate the Vendor for all risk, loss, damages, or expense of whatever nature. Upon acceptance of payment, the Vendor waives any claims for the materials covered by the invoice.

(6) **INSURANCE:** Without limiting Vendor's indemnification of Thurston County, and prior to commencement of the Contract, Vendor will obtain, provide and maintain at its own expense during the term of the Contract, policies of insurance of the type and amounts described below and in a form that is satisfactory to Thurston County.

Commercial General Liability. Vendor shall maintain commercial general liability insurance with coverage in an amount not less than \$1,000,000 per occurrence, \$2,000,000 general aggregate, for bodily injury, personal injury, and property damage, including without limitation, completed products.

Proof of insurance: Vendor will provide certificates of insurance to the County as evidence of the insurance coverage required herein. County reserves the right to require complete, certified copies of all required insurance policies, at any time.

Specifications not limiting: Requirements of specific coverage features or limits contained in this section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type.

(7) **REJECTION:** All materials purchased herein are subject to approval by Thurston County. Any rejection of materials because of nonconformity to the terms, conditions, and specifications of this Contract will be at the Vendor's risk and expense.

(8) **WARRANTY:** Vendor warrants that all materials provided as a result of the Contract will be fit for the purpose(s) for which intended, for merchantability, and will conform to the requirements and specifications set out in the Contract. All materials will comply with applicable federal, state and local laws, rules and regulations, and all appropriate instructions or warnings are supplied including applicable Material Safety Data Sheets.

Vendor agrees to correct any defect or failure of the materials which occurs within one year from the date of commencement of use of materials, provided, however, said guarantee period shall not extend beyond eighteen months after date of receipt by the County. All the costs of repairs and/or corrections of defective or failed materials is the responsibility of the Vendor.

The Contract guarantee period will be suspended from the time a significant defect is first documented by the County until the materials are repaired or replaced by Vendor and accepted by the County. In addition, in the event less than ninety days remain on the guarantee period (after deducting the period of suspension), the guarantee period will be extended to allow for at least ninety days from the date the materials are repaired or replaced and accepted by the County.

(9) **INDEMNIFICATION AND HOLD HARMLESS:** All materials supplied under this Contract will be rendered entirely at the Vendor's risk. To the fullest extent permitted by law and except to the extent caused by the sole negligence of the County, the Vendor agrees to indemnify, defend, and hold harmless Thurston County, its elected and appointed officials, officers, employees, and agents, from and against any and all liabilities, suits, claims, actions, losses, costs, penalties, and damages of whatsoever kind or nature arising out of, in connection with, or incident to the materials provided by or on behalf of the Vendor, including, without limitation, claims for patent, trademark, copyright, trade or franchising infringement.

Vendor's obligation to indemnify, defend, and hold harmless includes any claim by Vendor's agents, employees, representatives, or any subcontractor or its employees. Vendor will pay all defense expenses, including, without limitation, reasonable attorneys' fees, expert and consultant fees and costs incurred by the County on account of such litigation or claims. Thurston County will be entitled to recover from the Vendor its attorneys' fees and costs incurred to enforce the provisions of this section.

Solely for the purposes of this indemnification and hold harmless provision, in any and all claims against the County, its officers, officials, employees and agents by any employee or former employee of the Vendor, subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification and hold harmless obligation under this section shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Vendor or subcontractor under Worker's Compensation acts, disability benefit acts, or other employee benefit acts, it being clearly agreed and understood by the parties hereto that the Vendor expressly waives any immunity the Vendor might have had under Title 51 RCW. By submitting its bid to the County, the Vendor acknowledges that the foregoing waiver has been mutually negotiated by the parties.

The indemnification, protection, defense and save harmless obligations contained herein will survive the expiration, abandonment or termination of this Contract.

Nothing contained within this provision shall affect or alter the application of any other provision contained within this Contract.

(10) **INDEPENDENT STATUS of VENDOR:** In the performance of this Contract, the parties will be acting in their individual, corporate or governmental capacities and not as agents, employees, partners, joint venturers, or associates of one another. The parties intend that an independent contractor relationship will be created by this Contract. The employees or agents of one party will not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever. The Vendor is not entitled to any County benefits, including without limitation: vacation pay, holiday pay, sick leave pay, medical, dental, or other insurance benefits, fringe benefits, or any other rights or privileges afforded to County employees. The Vendor will have and maintain complete responsibility and control over all of its subcontractors, employees, agents, and representatives. No employee, subcontractor, agent, or representative of the Vendor will be or deem to be or act or purport to act as an employee, agent, or representative of the County.

(11) **LIENS, CLAIMS AND ENCUMBRANCES:** Vendor warrants and represents that all materials supplied under this Contract are free and clear of all liens, claims or encumbrances of any kind. At the request of the County, a formal release of same shall be delivered to the County.

(12) **TERMINATION:**

A. Termination for Convenience. The County may terminate this Contract, in its sole discretion. If this Contract is so terminated, the Vendor is entitled to payment for properly authorized materials supplied in accordance with the terms of this Contract prior to the effective date of contract termination. The County shall have no other obligation to the Vendor for such termination. Termination of this Contract by the County at any time during the term, whether for default or convenience, shall not constitute a breach of contract by the County.

B. Termination for Default. If the Vendor defaults by failing to perform any of the obligations of this Contract or becomes insolvent or is declared bankrupt or commits any act of bankruptcy or insolvency or makes an assignment for the benefit of creditors, the County may terminate this Contract, and at the County's option, obtain materials elsewhere. If this Contract is terminated for default, the Vendor will not be entitled to receive any further payments under this Contract until the provisions of this Contract have been fully performed. Any extra cost or damage to the County resulting from such default(s) will be deducted from any money due or coming due to the Vendor. The Vendor will bear any extra expenses incurred by the County in completing this Contract, including all increased costs for completion of this Contract, and all damage sustained, or which may be sustained by the County be reason of such default. If a notice of termination for default has been issued and it is later determined for any reason that the Vendor was not in default, the termination will be deemed to be a termination for convenience as set forth in subsection A. of this section.

(13) **FORCE MAJEURE:** Neither party will be liable to the other or deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of force majeure. The term "force majeure" means an occurrence that is beyond the control of the party affected and could not have been avoided by exercising reasonable diligence. Force majeure will include, without limitation by the following enumeration: acts of nature, acts of civil or military authorities, fire, epidemics, civil or public disturbances, or other similar occurrences. If any party is unable to perform under this Contract due to a force majeure event, upon giving notice and reasonably full particulars to the other party, such obligation or condition will be suspended only for the time and to the extent commercially practicable to restore normal operations. In the event the Vendor ceases to be excused pursuant to this provision, then the County will be entitled to exercise any remedies otherwise provided for in this Contract, including termination for default. The County reserves the right to cancel this Contract and/or purchase materials from the best available source during the time of force majeure, and the Vendor will have no recourse against the County. Whenever a force majeure event causes the Vendor to allocate limited resources between or among the Vendor's customers, the County will receive no less priority in respect to such allocation

than any of the Vendor's other customers.

(14) **WAIVER:** The parties agree that the excuse or forgiveness of performance or waiver of any provision of this Contract does not constitute a waiver of such provision or future performance or prejudice the right of the waiving party to enforce any of the provisions of this Contract at a later time.

(15) **COMPLIANCE WITH LAWS:** The Vendor shall comply with all applicable federal, state and local laws, rules and regulations in performing this Contract.

(16) **SEVERABILITY:** If a court of competent jurisdiction holds any part, term or provision of this Contract to be illegal, or invalid in whole or in part, the validity of the remaining provisions shall not be affected, and the parties' rights and obligations shall be construed and enforced as if this Contract did not contain the particular provision held to be invalid. If any provision of the Contract is in direct conflict with any statutory provision of the State of Washington, that provision which may conflict shall be deemed inoperative and null and void insofar as it may conflict and shall be deemed modified to conform to such statutory provision. Should the County determine that the severed portions substantially alter this Contract so that the original intent and purpose of this Contract no longer exists, the County may, in its sole discretion, terminate this Contract.

(17) **CHOICE OF LAW, JURISDICTION AND VENUE:** The parties agree that this Contract will be governed by the laws of the State of Washington both as to its interpretation and performance. Any action at law, suit in equity, or judicial proceeding arising out of this Contract will be instituted and maintained only in any of the courts of competent jurisdiction in Thurston County, Washington.

END

ATTACHMENT 1

**MASTER CONTRACT RATE SCHEDULE
ASPHALT MATERIALS**

ITEM No.	Description	Special Prov	Unit	Unit Price	Location & #1	Unit Price	Location & #2
1	Asphalt Cold Mix		Ton	\$75.00	McChord Plant 11105 26 th Ave S Lakewood, WA	\$75.00	Taylor Way Plant 3601 Taylor Way Tacoma, WA
2	Asphalt Cold Mix		Bag	N/A		N/A	
3	HMA CL. 3/8 IN. PG 58H-22		Ton	\$65.00	McChord Plant 11105 26 th Ave S Lakewood, WA	\$65.00	Taylor Way Plant 3601 Taylor Way Tacoma, WA
4	HMA CL. 1/2IN. PG 58h-22		Ton	\$63.00	McChord Plant 11105 26 th Ave S Lakewood, WA	\$63.00	Taylor Way Plant 3601 Taylor Way Tacoma, WA
5	HMA CL. 1/2 IN. PG 58H-22 Fiber Reinforced	X	Ton	\$75.00	McChord Plant 11105 26 th Ave S Lakewood, WA	\$75.00	Taylor Way Plant 3601 Taylor Way Tacoma, WA
6	HMA CL. 4.75 mm PG 70-22	X	Ton	N/A		N/A	

Notes:

1. All Unit Prices are FOB Vendor's Plant
2. Prices include all costs for labor, materials, tools, environmental fees, equipment, overhead, profit, and all taxes

MASTER CONTRACT
Thurston County Public Works Department
9605 Tilley Rd. S. Suite C, Olympia, WA. 98512-9140
Phone: (360) 867-2300 Fax: (360) 867-2292

<p>Vendor Information: Granite Construction Company Attn: Shane Berrett 1525 E Marine View Drive Everett, WA 98201 Phone: 253-922-6676</p>	<p>Project Name: Asphalt Materials Purchase</p> <p>Public Works Contract No.: 034-2023-XXX</p> <p>Payment Terms: Within thirty (30) days after receipt of an invoice at the Thurston County Public Works Accounts Payable email address PWAP@co.thurston.wa.us.</p>				
<p>County Information: Thurston County Public Works Department Attn: Vasile Borota 9605 Tilley Rd. S. Suite C Olympia, WA 98512-9140 Ph: 360-867-2336</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 50%; text-align: center;">Accepted by Vendor:</th> <th style="width: 50%; text-align: center;">Accepted by County:</th> </tr> <tr> <td style="height: 100px; vertical-align: top; padding: 5px;"> <p>_____</p> <p>Authorized Representative</p> <p>_____</p> <p>Printed Name</p> <p>_____</p> <p>Date: _____</p> </td> <td style="height: 100px; vertical-align: top; padding: 5px;"> <p>_____</p> <p>Authorized Representative</p> <p>_____</p> <p>Printed Name</p> <p>_____</p> <p>Date: _____</p> </td> </tr> </table>	Accepted by Vendor:	Accepted by County:	<p>_____</p> <p>Authorized Representative</p> <p>_____</p> <p>Printed Name</p> <p>_____</p> <p>Date: _____</p>	<p>_____</p> <p>Authorized Representative</p> <p>_____</p> <p>Printed Name</p> <p>_____</p> <p>Date: _____</p>
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Send Contract Information & Billing to:

<p>THURSTON COUNTY PUBLIC WORKS DEPT. Attention: Ron Moore 9605 Tilley Rd. S. Suite C Olympia, WA 98512-9140</p>	<p>Phone: 360-867-2384 E-mail: ron.moore@co.thurston.wa.us Accounts Payable: PWAP@co.thurston.wa.us</p>
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Description	Amount
<p>Scope of Work: Vendor shall furnish Thurston County Public Works Department – Road Maintenance Division with asphalt and maintenance materials for road maintenance on an as needed basis. The requirements are set forth in the Materials Specifications of the Call for Sealed Bids (CFSB) attached hereto and incorporated herein by reference.</p> <p>Quantity: Thurston County does not guarantee the purchase of a minimum or maximum quantity of any asphalt materials. Thurston County does not expect suppliers to furnish or stockpile any specific quantities or products.</p> <p>Ordering: Individual purchase orders will be placed against this Master Contract and will include the materials, quantities, unit price, and total price. Unit Prices as provided at Attachment 1 – Rate Schedule shall be firm for the duration of this Contract which runs from May 1, 2023 to April 30, 2024.</p> <p>F.O.B: All unit prices for asphalt products are Free on Board (FOB) vendor’s plant. Thurston County workforce will pick up materials from vendor’s plant sites as provided in the Attachment 1 – Rate Schedule.</p> <p>Contract Documents: The term “this Contract” as used herein shall consist of this document entitled “Master Contract” and includes the CFSB, any CFSB Addenda, Vendor’s Bid Response, Technical Specifications, and Terms and Conditions.</p>	\$0.00
Purchase Price	\$0.00

**MASTER CONTRACT TERMS AND CONDITIONS
ASPHALT MATERIALS**

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(6) **INSURANCE:** Without limiting Vendor's indemnification of Thurston County, and prior to commencement of the Contract, Vendor will obtain, provide and maintain at its own expense during the term of the Contract, policies of insurance of the type and amounts described below and in a form that is satisfactory to Thurston County.

Commercial General Liability. Vendor shall maintain commercial general liability insurance with coverage in an amount not less than \$1,000,000 per occurrence, \$2,000,000 general aggregate, for bodily injury, personal injury, and property damage, including without limitation, completed products.

Proof of insurance: Vendor will provide certificates of insurance to the County as evidence of the insurance coverage required herein. County reserves the right to require complete, certified copies of all required insurance policies, at any time.

Specifications not limiting: Requirements of specific coverage features or limits contained in this section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type.

(7) **REJECTION:** All materials purchased herein are subject to approval by Thurston County. Any rejection of materials because of nonconformity to the terms, conditions, and specifications of this Contract will be at the Vendor's risk and expense.

(8) **WARRANTY:** Vendor warrants that all materials provided as a result of the Contract will be fit for the purpose(s) for which intended, for merchantability, and will conform to the requirements and specifications set out in the Contract. All materials will comply with applicable federal, state and local laws, rules and regulations, and all appropriate instructions or warnings are supplied including applicable Material Safety Data Sheets.

Vendor agrees to correct any defect or failure of the materials which occurs within one year from the date of commencement of use of materials, provided, however, said guarantee period shall not extend beyond eighteen months after date of receipt by the County. All the costs of repairs and/or corrections of defective or failed materials is the responsibility of the Vendor.

The Contract guarantee period will be suspended from the time a significant defect is first documented by the County until the materials are repaired or replaced by Vendor and accepted by the County. In addition, in the event less than ninety days remain on the guarantee period (after deducting the period of suspension), the guarantee period will be extended to allow for at least ninety days from the date the materials are repaired or replaced and accepted by the County.

(9) **INDEMNIFICATION AND HOLD HARMLESS:** All materials supplied under this Contract will be rendered entirely at the Vendor's risk. To the fullest extent permitted by law and except to the extent caused by the sole negligence of the County, the Vendor agrees to indemnify, defend, and hold harmless Thurston County, its elected and appointed officials, officers, employees, and agents, from and against any and all liabilities, suits, claims, actions, losses, costs, penalties, and damages of whatsoever kind or nature arising out of, in connection with, or incident to the materials provided by or on behalf of the Vendor, including, without limitation, claims for patent, trademark, copyright, trade or franchising infringement.

Vendor's obligation to indemnify, defend, and hold harmless includes any claim by Vendor's agents, employees, representatives, or any subcontractor or its employees. Vendor will pay all defense expenses, including, without limitation, reasonable attorneys' fees, expert and consultant fees and costs incurred by the County on account of such litigation or claims. Thurston County will be entitled to recover from the Vendor its attorneys' fees and costs incurred to enforce the provisions of this section.

Solely for the purposes of this indemnification and hold harmless provision, in any and all claims against the County, its officers, officials, employees and agents by any employee or former employee of the Vendor, subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification and hold harmless obligation under this section shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Vendor or subcontractor under Worker's Compensation acts, disability benefit acts, or other employee benefit acts, it being clearly agreed and understood by the parties hereto that the Vendor expressly waives any immunity the Vendor might have had under Title 51 RCW. By submitting its bid to the County, the Vendor acknowledges that the foregoing waiver has been mutually negotiated by the parties.

The indemnification, protection, defense and save harmless obligations contained herein will survive the expiration, abandonment or termination of this Contract.

Nothing contained within this provision shall affect or alter the application of any other provision contained within this Contract.

(10) **INDEPENDENT STATUS of VENDOR:** In the performance of this Contract, the parties will be acting in their individual, corporate or governmental capacities and not as agents, employees, partners, joint venturers, or associates of one another. The parties intend that an independent contractor relationship will be created by this Contract. The employees or agents of one party will not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever. The Vendor is not entitled to any County benefits, including without limitation: vacation pay, holiday pay, sick leave pay, medical, dental, or other insurance benefits, fringe benefits, or any other rights or privileges afforded to County employees. The Vendor will have and maintain complete responsibility and control over all of its subcontractors, employees, agents, and representatives. No employee, subcontractor, agent, or representative of the Vendor will be or deem to be or act or purport to act as an employee, agent, or representative of the County.

(11) **LIENS, CLAIMS AND ENCUMBRANCES:** Vendor warrants and represents that all materials supplied under this Contract are free and clear of all liens, claims or encumbrances of any kind. At the request of the County, a formal release of same shall be delivered to the County.

(12) **TERMINATION:**

A. Termination for Convenience. The County may terminate this Contract, in its sole discretion. If this Contract is so terminated, the Vendor is entitled to payment for properly authorized materials supplied in accordance with the terms of this Contract prior to the effective date of contract termination. The County shall have no other obligation to the Vendor for such termination. Termination of this Contract by the County at any time during the term, whether for default or convenience, shall not constitute a breach of contract by the County.

B. Termination for Default. If the Vendor defaults by failing to perform any of the obligations of this Contract or becomes insolvent or is declared bankrupt or commits any act of bankruptcy or insolvency or makes an assignment for the benefit of creditors, the County may terminate this Contract, and at the County's option, obtain materials elsewhere. If this Contract is terminated for default, the Vendor will not be entitled to receive any further payments under this Contract until the provisions of this Contract have been fully performed. Any extra cost or damage to the County resulting from such default(s) will be deducted from any money due or coming due to the Vendor. The Vendor will bear any extra expenses incurred by the County in completing this Contract, including all increased costs for completion of this Contract, and all damage sustained, or which may be sustained by the County be reason of such default. If a notice of termination for default has been issued and it is later determined for any reason that the Vendor was not in default, the termination will be deemed to be a termination for convenience as set forth in subsection A. of this section.

(13) **FORCE MAJEURE:** Neither party will be liable to the other or deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of force majeure. The term "force majeure" means an occurrence that is beyond the control of the party affected and could not have been avoided by exercising reasonable diligence. Force majeure will include, without limitation by the following enumeration: acts of nature, acts of civil or military authorities, fire, epidemics, civil or public disturbances, or other similar occurrences. If any party is unable to perform under this Contract due to a force majeure event, upon giving notice and reasonably full particulars to the other party, such obligation or condition will be suspended only for the time and to the extent commercially practicable to restore normal operations. In the event the Vendor ceases to be excused pursuant to this provision, then the County will be entitled to exercise any remedies otherwise provided for in this Contract, including termination for default. The County reserves the right to cancel this Contract and/or purchase materials from the best available source during the time of force majeure, and the Vendor will have no recourse against the County. Whenever a force majeure event causes the Vendor to allocate limited resources between or among the Vendor's customers, the County will receive no less priority in respect to such allocation

than any of the Vendor's other customers.

(14) **WAIVER:** The parties agree that the excuse or forgiveness of performance or waiver of any provision of this Contract does not constitute a waiver of such provision or future performance or prejudice the right of the waiving party to enforce any of the provisions of this Contract at a later time.

(15) **COMPLIANCE WITH LAWS:** The Vendor shall comply with all applicable federal, state and local laws, rules and regulations in performing this Contract.

(16) **SEVERABILITY:** If a court of competent jurisdiction holds any part, term or provision of this Contract to be illegal, or invalid in whole or in part, the validity of the remaining provisions shall not be affected, and the parties' rights and obligations shall be construed and enforced as if this Contract did not contain the particular provision held to be invalid. If any provision of the Contract is in direct conflict with any statutory provision of the State of Washington, that provision which may conflict shall be deemed inoperative and null and void insofar as it may conflict and shall be deemed modified to conform to such statutory provision. Should the County determine that the severed portions substantially alter this Contract so that the original intent and purpose of this Contract no longer exists, the County may, in its sole discretion, terminate this Contract.

(17) **CHOICE OF LAW, JURISDICTION AND VENUE:** The parties agree that this Contract will be governed by the laws of the State of Washington both as to its interpretation and performance. Any action at law, suit in equity, or judicial proceeding arising out of this Contract will be instituted and maintained only in any of the courts of competent jurisdiction in Thurston County, Washington.

END

ATTACHMENT 1

**MASTER CONTRACT RATE SCHEDULE
ASPHALT MATERIALS**

ITEM No.	Description	Special Prov	Unit	Unit Price	Location & #1	Unit Price	Location & #2
1	Asphalt Cold Mix		Ton	N/A	N/A		
2	Asphalt Cold Mix		Bag	N/A	N/A		
3	HMA CL. 3/8 IN. PG 58H-22		Ton	\$69.00	3200 113 th Ave Olympia, WA		
4	HMA CL. 1/2IN. PG 58h-22		Ton	\$64.00	3200 113 th Ave Olympia, WA		
5	HMA CL. 1/2 IN. PG 58H-22 Fiber Reinforced	X	Ton	\$75.25	3200 113 th Ave Olympia, WA		
6	HMA CL. 4.75 mm PG 70-22	X	Ton	\$95.00	3200 113 th Ave Olympia, WA		

Notes:

1. All Unit Prices are FOB Vendor's Plant
2. Prices include all costs for labor, materials, tools, environmental fees, equipment, overhead, profit, and all taxes
3. Item 5 HMA CL. 1/2IN. PG 58H-22 Fiber Reinforced: Minimum Order Amount of 200 tons

MASTER CONTRACT
Thurston County Public Works Department
9605 Tilley Rd. S. Suite C, Olympia, WA. 98512-9140
Phone: (360) 867-2300 Fax: (360) 867-2292

<p>Vendor Information: Miles Resources, LLC Attn: Bradley Griffith 400 Valley Ave NE Puyallup, WA 98409 Phone: 253-572-8648</p>	<p>Project Name: Asphalt Materials Purchase</p> <p>Public Works Contract No.: 034-2023-XXX</p> <p>Payment Terms: Within thirty (30) days after receipt of an invoice at the Thurston County Public Works Accounts Payable email address PWAP@co.thurston.wa.us.</p>				
<p>County Information: Thurston County Public Works Department Attn: Vasile Borota 9605 Tilley Rd. S. Suite C Olympia, WA 98512-9140 Ph: 360-867-2336</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 50%; text-align: center;">Accepted by Vendor:</th> <th style="width: 50%; text-align: center;">Accepted by County:</th> </tr> <tr> <td style="height: 100px; vertical-align: top; padding: 5px;"> <p>_____</p> <p>Authorized Representative</p> <p>_____</p> <p>Printed Name</p> <p>_____</p> <p>Date: _____</p> </td> <td style="height: 100px; vertical-align: top; padding: 5px;"> <p>_____</p> <p>Authorized Representative</p> <p>_____</p> <p>Printed Name</p> <p>_____</p> <p>Date: _____</p> </td> </tr> </table>	Accepted by Vendor:	Accepted by County:	<p>_____</p> <p>Authorized Representative</p> <p>_____</p> <p>Printed Name</p> <p>_____</p> <p>Date: _____</p>	<p>_____</p> <p>Authorized Representative</p> <p>_____</p> <p>Printed Name</p> <p>_____</p> <p>Date: _____</p>
Accepted by Vendor:	Accepted by County:				
<p>_____</p> <p>Authorized Representative</p> <p>_____</p> <p>Printed Name</p> <p>_____</p> <p>Date: _____</p>	<p>_____</p> <p>Authorized Representative</p> <p>_____</p> <p>Printed Name</p> <p>_____</p> <p>Date: _____</p>				

Send Contract Information & Billing to:

<p>THURSTON COUNTY PUBLIC WORKS DEPT. Attention: Ron Moore 9605 Tilley Rd. S. Suite C Olympia, WA 98512-9140</p>	<p>Phone: 360-867-2384 E-mail: ron.moore@co.thurston.wa.us Accounts Payable: PWAP@co.thurston.wa.us</p>
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Description	Amount
<p>Scope of Work: Vendor shall furnish Thurston County Public Works Department – Road Maintenance Division with asphalt and maintenance materials for road maintenance on an as needed basis. The requirements are set forth in the Materials Specifications of the Call for Sealed Bids (CFSB) attached hereto and incorporated herein by reference.</p> <p>Quantity: Thurston County does not guarantee the purchase of a minimum or maximum quantity of any asphalt materials. Thurston County does not expect suppliers to furnish or stockpile any specific quantities or products.</p> <p>Ordering: Individual purchase orders will be placed against this Master Contract and will include the materials, quantities, unit price, and total price. Unit Prices as provided at Attachment 1 – Rate Schedule shall be firm for the duration of this Contract which runs from May 1, 2023 to April 30, 2024.</p> <p>F.O.B: All unit prices for asphalt products are Free on Board (FOB) vendor’s plant. Thurston County workforce will pick up materials from vendor’s plant sites as provided in the Attachment 1 – Rate Schedule.</p> <p>Contract Documents: The term “this Contract” as used herein shall consist of this document entitled “Master Contract” and includes the CFSB, any CFSB Addenda, Vendor’s Bid Response, Technical Specifications, and Terms and Conditions.</p>	\$0.00
Purchase Price	\$0.00

**MASTER CONTRACT TERMS AND CONDITIONS
ASPHALT MATERIALS**

This Contract includes the following terms and conditions:

(1) **ENTIRE AGREEMENT:** The parties agree that this Contract is the complete expression of its terms and conditions. Any oral or written representations or understandings not incorporated in this Contract are specifically excluded.

(2) **CHANGES:** No alteration in any of the terms, conditions, price, product, quality or specifications of this Contract will be effective without written consent of Thurston County's authorized representative.

(3) **TAXES AND FEES:** Vendor agrees to pay all State of Washington sales and any other taxes, and shall secure and pay for any permit, government fees, licenses, and inspection fees necessary for performance under the Contract and as required by federal, state, or local law as currently or in the future enacted.

(4) **INVOICES:** The Vendor shall submit invoices to Thurston County Public Works Accounts Payable address PWAP@co.thurston.wa.us for each Purchase Order. Invoices shall contain the following information: master contract number, purchase order number, description of materials, quantities, unit prices, material ticket number (if applicable), extended totals, and other information required by the County. The County will not be bound by prices contained in an invoice that are higher than those set out in Attachment 1 - Price Schedule unless the price increase is accepted in writing by the County. Although the Unit Bid Prices include sales tax, the amount of sales tax paid by the vendor/supplier shall be separated on the invoice.

(5) **PAYMENTS:** The County agrees to pay the Vendor in accordance with the unit prices provided on Attachment 1 – Price Schedule, and any approved unit price increases or decreases. Within 30 calendar days of receiving a properly completed invoice, the County will make payment for each bid item purchased. Payments made in accordance with the Contract terms shall fully compensate the Vendor for all risk, loss, damages, or expense of whatever nature. Upon acceptance of payment, the Vendor waives any claims for the materials covered by the invoice.

(6) **INSURANCE:** Without limiting Vendor's indemnification of Thurston County, and prior to commencement of the Contract, Vendor will obtain, provide and maintain at its own expense during the term of the Contract, policies of insurance of the type and amounts described below and in a form that is satisfactory to Thurston County.

Commercial General Liability. Vendor shall maintain commercial general liability insurance with coverage in an amount not less than \$1,000,000 per occurrence, \$2,000,000 general aggregate, for bodily injury, personal injury, and property damage, including without limitation, completed products.

Proof of insurance: Vendor will provide certificates of insurance to the County as evidence of the insurance coverage required herein. County reserves the right to require complete, certified copies of all required insurance policies, at any time.

Specifications not limiting: Requirements of specific coverage features or limits contained in this section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type.

(7) **REJECTION:** All materials purchased herein are subject to approval by Thurston County. Any rejection of materials because of nonconformity to the terms, conditions, and specifications of this Contract will be at the Vendor's risk and expense.

(8) **WARRANTY:** Vendor warrants that all materials provided as a result of the Contract will be fit for the purpose(s) for which intended, for merchantability, and will conform to the requirements and specifications set out in the Contract. All materials will comply with applicable federal, state and local laws, rules and regulations, and all appropriate instructions or warnings are supplied including applicable Material Safety Data Sheets.

Vendor agrees to correct any defect or failure of the materials which occurs within one year from the date of commencement of use of materials, provided, however, said guarantee period shall not extend beyond eighteen months after date of receipt by the County. All the costs of repairs and/or corrections of defective or failed materials is the responsibility of the Vendor.

The Contract guarantee period will be suspended from the time a significant defect is first documented by the County until the materials are repaired or replaced by Vendor and accepted by the County. In addition, in the event less than ninety days remain on the guarantee period (after deducting the period of suspension), the guarantee period will be extended to allow for at least ninety days from the date the materials are repaired or replaced and accepted by the County.

(9) **INDEMNIFICATION AND HOLD HARMLESS:** All materials supplied under this Contract will be rendered entirely at the Vendor's risk. To the fullest extent permitted by law and except to the extent caused by the sole negligence of the County, the Vendor agrees to indemnify, defend, and hold harmless Thurston County, its elected and appointed officials, officers, employees, and agents, from and against any and all liabilities, suits, claims, actions, losses, costs, penalties, and damages of whatsoever kind or nature arising out of, in connection with, or incident to the materials provided by or on behalf of the Vendor, including, without limitation, claims for patent, trademark, copyright, trade or franchising infringement.

Vendor's obligation to indemnify, defend, and hold harmless includes any claim by Vendor's agents, employees, representatives, or any subcontractor or its employees. Vendor will pay all defense expenses, including, without limitation, reasonable attorneys' fees, expert and consultant fees and costs incurred by the County on account of such litigation or claims. Thurston County will be entitled to recover from the Vendor its attorneys' fees and costs incurred to enforce the provisions of this section.

Solely for the purposes of this indemnification and hold harmless provision, in any and all claims against the County, its officers, officials, employees and agents by any employee or former employee of the Vendor, subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification and hold harmless obligation under this section shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Vendor or subcontractor under Worker's Compensation acts, disability benefit acts, or other employee benefit acts, it being clearly agreed and understood by the parties hereto that the Vendor expressly waives any immunity the Vendor might have had under Title 51 RCW. By submitting its bid to the County, the Vendor acknowledges that the foregoing waiver has been mutually negotiated by the parties.

The indemnification, protection, defense and save harmless obligations contained herein will survive the expiration, abandonment or termination of this Contract.

Nothing contained within this provision shall affect or alter the application of any other provision contained within this Contract.

(10) **INDEPENDENT STATUS of VENDOR:** In the performance of this Contract, the parties will be acting in their individual, corporate or governmental capacities and not as agents, employees, partners, joint venturers, or associates of one another. The parties intend that an independent contractor relationship will be created by this Contract. The employees or agents of one party will not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever. The Vendor is not entitled to any County benefits, including without limitation: vacation pay, holiday pay, sick leave pay, medical, dental, or other insurance benefits, fringe benefits, or any other rights or privileges afforded to County employees. The Vendor will have and maintain complete responsibility and control over all of its subcontractors, employees, agents, and representatives. No employee, subcontractor, agent, or representative of the Vendor will be or deem to be or act or purport to act as an employee, agent, or representative of the County.

(11) **LIENS, CLAIMS AND ENCUMBRANCES:** Vendor warrants and represents that all materials supplied under this Contract are free and clear of all liens, claims or encumbrances of any kind. At the request of the County, a formal release of same shall be delivered to the County.

(12) **TERMINATION:**

A. Termination for Convenience. The County may terminate this Contract, in its sole discretion. If this Contract is so terminated, the Vendor is entitled to payment for properly authorized materials supplied in accordance with the terms of this Contract prior to the effective date of contract termination. The County shall have no other obligation to the Vendor for such termination. Termination of this Contract by the County at any time during the term, whether for default or convenience, shall not constitute a breach of contract by the County.

B. Termination for Default. If the Vendor defaults by failing to perform any of the obligations of this Contract or becomes insolvent or is declared bankrupt or commits any act of bankruptcy or insolvency or makes an assignment for the benefit of creditors, the County may terminate this Contract, and at the County's option, obtain materials elsewhere. If this Contract is terminated for default, the Vendor will not be entitled to receive any further payments under this Contract until the provisions of this Contract have been fully performed. Any extra cost or damage to the County resulting from such default(s) will be deducted from any money due or coming due to the Vendor. The Vendor will bear any extra expenses incurred by the County in completing this Contract, including all increased costs for completion of this Contract, and all damage sustained, or which may be sustained by the County be reason of such default. If a notice of termination for default has been issued and it is later determined for any reason that the Vendor was not in default, the termination will be deemed to be a termination for convenience as set forth in subsection A. of this section.

(13) **FORCE MAJEURE:** Neither party will be liable to the other or deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of force majeure. The term "force majeure" means an occurrence that is beyond the control of the party affected and could not have been avoided by exercising reasonable diligence. Force majeure will include, without limitation by the following enumeration: acts of nature, acts of civil or military authorities, fire, epidemics, civil or public disturbances, or other similar occurrences. If any party is unable to perform under this Contract due to a force majeure event, upon giving notice and reasonably full particulars to the other party, such obligation or condition will be suspended only for the time and to the extent commercially practicable to restore normal operations. In the event the Vendor ceases to be excused pursuant to this provision, then the County will be entitled to exercise any remedies otherwise provided for in this Contract, including termination for default. The County reserves the right to cancel this Contract and/or purchase materials from the best available source during the time of force majeure, and the Vendor will have no recourse against the County. Whenever a force majeure event causes the Vendor to allocate limited resources between or among the Vendor's customers, the County will receive no less priority in respect to such allocation

than any of the Vendor's other customers.

(14) **WAIVER:** The parties agree that the excuse or forgiveness of performance or waiver of any provision of this Contract does not constitute a waiver of such provision or future performance or prejudice the right of the waiving party to enforce any of the provisions of this Contract at a later time.

(15) **COMPLIANCE WITH LAWS:** The Vendor shall comply with all applicable federal, state and local laws, rules and regulations in performing this Contract.

(16) **SEVERABILITY:** If a court of competent jurisdiction holds any part, term or provision of this Contract to be illegal, or invalid in whole or in part, the validity of the remaining provisions shall not be affected, and the parties' rights and obligations shall be construed and enforced as if this Contract did not contain the particular provision held to be invalid. If any provision of the Contract is in direct conflict with any statutory provision of the State of Washington, that provision which may conflict shall be deemed inoperative and null and void insofar as it may conflict and shall be deemed modified to conform to such statutory provision. Should the County determine that the severed portions substantially alter this Contract so that the original intent and purpose of this Contract no longer exists, the County may, in its sole discretion, terminate this Contract.

(17) **CHOICE OF LAW, JURISDICTION AND VENUE:** The parties agree that this Contract will be governed by the laws of the State of Washington both as to its interpretation and performance. Any action at law, suit in equity, or judicial proceeding arising out of this Contract will be instituted and maintained only in any of the courts of competent jurisdiction in Thurston County, Washington.

END

ATTACHMENT 1

**MASTER CONTRACT RATE SCHEDULE
ASPHALT MATERIALS**

ITEM No.	Description	Special Prov	Unit	Unit Price	Location & #1	Unit Price	Location & #2
1	Asphalt Cold Mix		Ton	\$85.00	Lakeview Asphalt 2800 104 th St Ct S. Lakewood, WA	\$85.00	Sumner Asphalt 1615 Hubbard St Sumner, WA
2	Asphalt Cold Mix		Bag	N/A		N/A	
3	HMA CL. 3/8 IN. PG 58H-22		Ton	\$83.00	Lakeview Asphalt 2800 104 th St Ct S. Lakewood, WA	\$83.00	Sumner Asphalt 1615 Hubbard St Sumner, WA
4	HMA CL. 1/2IN. PG 58h-22		Ton	\$68.00	Lakeview Asphalt 2800 104 th St Ct S. Lakewood, WA	\$68.00	Sumner Asphalt 1615 Hubbard St Sumner, WA
5	HMA CL. 1/2 IN. PG 58H-22 Fiber Reinforced	X	Ton	\$78.00	Lakeview Asphalt 2800 104 th St Ct S. Lakewood, WA	\$78.00	Sumner Asphalt 1615 Hubbard St Sumner, WA
6	HMA CL. 4.75 mm PG 70-22	X	Ton	N/A		N/A	

Notes:

1. All Unit Prices are FOB Vendor's Plant
2. Prices include all costs for labor, materials, tools, environmental fees, equipment, overhead, profit, and all taxes
3. Items 1, 4 & 5: Minimum Order Amount of 50 Tons
4. Item 3: Minimum Order Amount of 100 Tons

MASTER CONTRACT
Thurston County Public Works Department
9605 Tilley Rd. S. Suite C, Olympia, WA. 98512-9140
Phone: (360) 867-2300 Fax: (360) 867-2292

<p>Vendor Information: Lakeside Industries, Inc. Attn: Jeff Herriford 111125 Durbin Rd Olympia, WA 98513 Phone: 253-572-8648</p>	<p>Project Name: Asphalt Materials Purchase</p> <p>Public Works Contract No.: 034-2023-XXX</p> <p>Payment Terms: Within thirty (30) days after receipt of an invoice at the Thurston County Public Works Accounts Payable email address PWAP@co.thurston.wa.us.</p>				
<p>County Information: Thurston County Public Works Department Attn: Vasile Borota 9605 Tilley Rd. S. Suite C Olympia, WA 98512-9140 Ph: 360-867-2336</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 50%; text-align: center;">Accepted by Vendor:</th> <th style="width: 50%; text-align: center;">Accepted by County:</th> </tr> <tr> <td style="height: 100px; vertical-align: top; padding: 5px;"> <p>_____</p> <p>Authorized Representative</p> <p>_____</p> <p>Printed Name</p> <p>_____</p> <p>Date: _____</p> </td> <td style="height: 100px; vertical-align: top; padding: 5px;"> <p>_____</p> <p>Authorized Representative</p> <p>_____</p> <p>Printed Name</p> <p>_____</p> <p>Date: _____</p> </td> </tr> </table>	Accepted by Vendor:	Accepted by County:	<p>_____</p> <p>Authorized Representative</p> <p>_____</p> <p>Printed Name</p> <p>_____</p> <p>Date: _____</p>	<p>_____</p> <p>Authorized Representative</p> <p>_____</p> <p>Printed Name</p> <p>_____</p> <p>Date: _____</p>
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<p>_____</p> <p>Authorized Representative</p> <p>_____</p> <p>Printed Name</p> <p>_____</p> <p>Date: _____</p>	<p>_____</p> <p>Authorized Representative</p> <p>_____</p> <p>Printed Name</p> <p>_____</p> <p>Date: _____</p>				

Send Contract Information & Billing to:

THURSTON COUNTY PUBLIC WORKS DEPT. Attention: Ron Moore 9605 Tilley Rd. S. Suite C Olympia, WA 98512-9140	Phone: 360-867-2384 E-mail: ron.moore@co.thurston.wa.us Accounts Payable: PWAP@co.thurston.wa.us
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Description	Amount
<p>Scope of Work: Vendor shall furnish Thurston County Public Works Department – Road Maintenance Division with asphalt and maintenance materials for road maintenance on an as needed basis. The requirements are set forth in the Materials Specifications of the Call for Sealed Bids (CFSB) attached hereto and incorporated herein by reference.</p> <p>Quantity: Thurston County does not guarantee the purchase of a minimum or maximum quantity of any asphalt materials. Thurston County does not expect suppliers to furnish or stockpile any specific quantities or products.</p> <p>Ordering: Individual purchase orders will be placed against this Master Contract and will include the materials, quantities, unit price, and total price. Unit Prices as provided at Attachment 1 – Rate Schedule shall be firm for the duration of this Contract which runs from May 1, 2023 to April 30, 2024.</p> <p>F.O.B: All unit prices for asphalt products are Free on Board (FOB) vendor’s plant. Thurston County workforce will pick up materials from vendor’s plant sites as provided in the Attachment 1 – Rate Schedule.</p> <p>Contract Documents: The term “this Contract” as used herein shall consist of this document entitled “Master Contract” and includes the CFSB, any CFSB Addenda, Vendor’s Bid Response, Technical Specifications, and Terms and Conditions.</p>	\$0.00
Purchase Price	\$0.00

**MASTER CONTRACT TERMS AND CONDITIONS
ASPHALT MATERIALS**

This Contract includes the following terms and conditions:

(1) **ENTIRE AGREEMENT:** The parties agree that this Contract is the complete expression of its terms and conditions. Any oral or written representations or understandings not incorporated in this Contract are specifically excluded.

(2) **CHANGES:** No alteration in any of the terms, conditions, price, product, quality or specifications of this Contract will be effective without written consent of Thurston County's authorized representative.

(3) **TAXES AND FEES:** Vendor agrees to pay all State of Washington sales and any other taxes, and shall secure and pay for any permit, government fees, licenses, and inspection fees necessary for performance under the Contract and as required by federal, state, or local law as currently or in the future enacted.

(4) **INVOICES:** The Vendor shall submit invoices to Thurston County Public Works Accounts Payable address PWAP@co.thurston.wa.us for each Purchase Order. Invoices shall contain the following information: master contract number, purchase order number, description of materials, quantities, unit prices, material ticket number (if applicable), extended totals, and other information required by the County. The County will not be bound by prices contained in an invoice that are higher than those set out in Attachment 1 - Price Schedule unless the price increase is accepted in writing by the County. Although the Unit Bid Prices include sales tax, the amount of sales tax paid by the vendor/supplier shall be separated on the invoice.

(5) **PAYMENTS:** The County agrees to pay the Vendor in accordance with the unit prices provided on Attachment 1 – Price Schedule, and any approved unit price increases or decreases. Within 30 calendar days of receiving a properly completed invoice, the County will make payment for each bid item purchased. Payments made in accordance with the Contract terms shall fully compensate the Vendor for all risk, loss, damages, or expense of whatever nature. Upon acceptance of payment, the Vendor waives any claims for the materials covered by the invoice.

(6) **INSURANCE:** Without limiting Vendor's indemnification of Thurston County, and prior to commencement of the Contract, Vendor will obtain, provide and maintain at its own expense during the term of the Contract, policies of insurance of the type and amounts described below and in a form that is satisfactory to Thurston County.

Commercial General Liability. Vendor shall maintain commercial general liability insurance with coverage in an amount not less than \$1,000,000 per occurrence, \$2,000,000 general aggregate, for bodily injury, personal injury, and property damage, including without limitation, completed products.

Proof of insurance: Vendor will provide certificates of insurance to the County as evidence of the insurance coverage required herein. County reserves the right to require complete, certified copies of all required insurance policies, at any time.

Specifications not limiting: Requirements of specific coverage features or limits contained in this section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type.

(7) **REJECTION:** All materials purchased herein are subject to approval by Thurston County. Any rejection of materials because of nonconformity to the terms, conditions, and specifications of this Contract will be at the Vendor's risk and expense.

(8) **WARRANTY:** Vendor warrants that all materials provided as a result of the Contract will be fit for the purpose(s) for which intended, for merchantability, and will conform to the requirements and specifications set out in the Contract. All materials will comply with applicable federal, state and local laws, rules and regulations, and all appropriate instructions or warnings are supplied including applicable Material Safety Data Sheets.

Vendor agrees to correct any defect or failure of the materials which occurs within one year from the date of commencement of use of materials, provided, however, said guarantee period shall not extend beyond eighteen months after date of receipt by the County. All the costs of repairs and/or corrections of defective or failed materials is the responsibility of the Vendor.

The Contract guarantee period will be suspended from the time a significant defect is first documented by the County until the materials are repaired or replaced by Vendor and accepted by the County. In addition, in the event less than ninety days remain on the guarantee period (after deducting the period of suspension), the guarantee period will be extended to allow for at least ninety days from the date the materials are repaired or replaced and accepted by the County.

(9) **INDEMNIFICATION AND HOLD HARMLESS:** All materials supplied under this Contract will be rendered entirely at the Vendor's risk. To the fullest extent permitted by law and except to the extent caused by the sole negligence of the County, the Vendor agrees to indemnify, defend, and hold harmless Thurston County, its elected and appointed officials, officers, employees, and agents, from and against any and all liabilities, suits, claims, actions, losses, costs, penalties, and damages of whatsoever kind or nature arising out of, in connection with, or incident to the materials provided by or on behalf of the Vendor, including, without limitation, claims for patent, trademark, copyright, trade or franchising infringement.

Vendor's obligation to indemnify, defend, and hold harmless includes any claim by Vendor's agents, employees, representatives, or any subcontractor or its employees. Vendor will pay all defense expenses, including, without limitation, reasonable attorneys' fees, expert and consultant fees and costs incurred by the County on account of such litigation or claims. Thurston County will be entitled to recover from the Vendor its attorneys' fees and costs incurred to enforce the provisions of this section.

Solely for the purposes of this indemnification and hold harmless provision, in any and all claims against the County, its officers, officials, employees and agents by any employee or former employee of the Vendor, subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification and hold harmless obligation under this section shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Vendor or subcontractor under Worker's Compensation acts, disability benefit acts, or other employee benefit acts, it being clearly agreed and understood by the parties hereto that the Vendor expressly waives any immunity the Vendor might have had under Title 51 RCW. By submitting its bid to the County, the Vendor acknowledges that the foregoing waiver has been mutually negotiated by the parties.

The indemnification, protection, defense and save harmless obligations contained herein will survive the expiration, abandonment or termination of this Contract.

Nothing contained within this provision shall affect or alter the application of any other provision contained within this Contract.

(10) **INDEPENDENT STATUS of VENDOR:** In the performance of this Contract, the parties will be acting in their individual, corporate or governmental capacities and not as agents, employees, partners, joint venturers, or associates of one another. The parties intend that an independent contractor relationship will be created by this Contract. The employees or agents of one party will not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever. The Vendor is not entitled to any County benefits, including without limitation: vacation pay, holiday pay, sick leave pay, medical, dental, or other insurance benefits, fringe benefits, or any other rights or privileges afforded to County employees. The Vendor will have and maintain complete responsibility and control over all of its subcontractors, employees, agents, and representatives. No employee, subcontractor, agent, or representative of the Vendor will be or deem to be or act or purport to act as an employee, agent, or representative of the County.

(11) **LIENS, CLAIMS AND ENCUMBRANCES:** Vendor warrants and represents that all materials supplied under this Contract are free and clear of all liens, claims or encumbrances of any kind. At the request of the County, a formal release of same shall be delivered to the County.

(12) **TERMINATION:**

A. Termination for Convenience. The County may terminate this Contract, in its sole discretion. If this Contract is so terminated, the Vendor is entitled to payment for properly authorized materials supplied in accordance with the terms of this Contract prior to the effective date of contract termination. The County shall have no other obligation to the Vendor for such termination. Termination of this Contract by the County at any time during the term, whether for default or convenience, shall not constitute a breach of contract by the County.

B. Termination for Default. If the Vendor defaults by failing to perform any of the obligations of this Contract or becomes insolvent or is declared bankrupt or commits any act of bankruptcy or insolvency or makes an assignment for the benefit of creditors, the County may terminate this Contract, and at the County's option, obtain materials elsewhere. If this Contract is terminated for default, the Vendor will not be entitled to receive any further payments under this Contract until the provisions of this Contract have been fully performed. Any extra cost or damage to the County resulting from such default(s) will be deducted from any money due or coming due to the Vendor. The Vendor will bear any extra expenses incurred by the County in completing this Contract, including all increased costs for completion of this Contract, and all damage sustained, or which may be sustained by the County be reason of such default. If a notice of termination for default has been issued and it is later determined for any reason that the Vendor was not in default, the termination will be deemed to be a termination for convenience as set forth in subsection A. of this section.

(13) **FORCE MAJEURE:** Neither party will be liable to the other or deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of force majeure. The term "force majeure" means an occurrence that is beyond the control of the party affected and could not have been avoided by exercising reasonable diligence. Force majeure will include, without limitation by the following enumeration: acts of nature, acts of civil or military authorities, fire, epidemics, civil or public disturbances, or other similar occurrences. If any party is unable to perform under this Contract due to a force majeure event, upon giving notice and reasonably full particulars to the other party, such obligation or condition will be suspended only for the time and to the extent commercially practicable to restore normal operations. In the event the Vendor ceases to be excused pursuant to this provision, then the County will be entitled to exercise any remedies otherwise provided for in this Contract, including termination for default. The County reserves the right to cancel this Contract and/or purchase materials from the best available source during the time of force majeure, and the Vendor will have no recourse against the County. Whenever a force majeure event causes the Vendor to allocate limited resources between or among the Vendor's customers, the County will receive no less priority in respect to such allocation

than any of the Vendor's other customers.

(14) **WAIVER:** The parties agree that the excuse or forgiveness of performance or waiver of any provision of this Contract does not constitute a waiver of such provision or future performance or prejudice the right of the waiving party to enforce any of the provisions of this Contract at a later time.

(15) **COMPLIANCE WITH LAWS:** The Vendor shall comply with all applicable federal, state and local laws, rules and regulations in performing this Contract.

(16) **SEVERABILITY:** If a court of competent jurisdiction holds any part, term or provision of this Contract to be illegal, or invalid in whole or in part, the validity of the remaining provisions shall not be affected, and the parties' rights and obligations shall be construed and enforced as if this Contract did not contain the particular provision held to be invalid. If any provision of the Contract is in direct conflict with any statutory provision of the State of Washington, that provision which may conflict shall be deemed inoperative and null and void insofar as it may conflict and shall be deemed modified to conform to such statutory provision. Should the County determine that the severed portions substantially alter this Contract so that the original intent and purpose of this Contract no longer exists, the County may, in its sole discretion, terminate this Contract.

(17) **CHOICE OF LAW, JURISDICTION AND VENUE:** The parties agree that this Contract will be governed by the laws of the State of Washington both as to its interpretation and performance. Any action at law, suit in equity, or judicial proceeding arising out of this Contract will be instituted and maintained only in any of the courts of competent jurisdiction in Thurston County, Washington.

END

ATTACHMENT 1

**MASTER CONTRACT RATE SCHEDULE
ASPHALT MATERIALS**

ITEM No.	Description	Special Prov	Unit	Unit Price	Location & #1	Unit Price	Location & #2
1	Asphalt Cold Mix		Ton	\$150.00	11125 Durbin Rd Olympia, WA	\$150.00	2001 NE Johnson Rd Centralia, WA
2	Asphalt Cold Mix		Bag	\$23.00	11125 Durbin Rd Olympia, WA	\$23.00	2001 NE Johnson Rd Centralia, WA
3	HMA CL. 3/8 IN. PG 58H-22		Ton	\$80.00	11125 Durbin Rd Olympia, WA	\$86.00	2001 NE Johnson Rd Centralia, WA
4	HMA CL. 1/2IN. PG 58h-22		Ton	\$75.00	11125 Durbin Rd Olympia, WA	\$81.00	2001 NE Johnson Rd Centralia, WA
5	HMA CL. 1/2 IN. PG 58H-22 Fiber Reinforced	X	Ton	\$85.00	11125 Durbin Rd Olympia, WA	\$91.00	2001 NE Johnson Rd Centralia, WA
6	HMA CL. 4.75 mm PG 70-22	X	Ton	\$110.00	11125 Durbin Rd Olympia, WA	\$116.00	2001 NE Johnson Rd Centralia, WA

Notes:

1. All Unit Prices are FOB Vendor's Plant
2. Prices include all costs for labor, materials, tools, environmental fees, equipment, overhead, profit, and all taxes
3. Items 5 & 6: Minimum Order Amount of 300 Tons
4. Items 3 & 4: No Minimum Order Amount if already running; Minimum Order Amount of 100 Tons to provide only for County



Board of County Commissioners AGENDA ITEM SUMMARY

Agenda Date:

Date Created: 4/17/2023

Agenda Item #:

Created by: Sherrie Ilg, Interim Director - Information Technology - 360-786-5539

Creator = Presenter? Yes No Is this a presentation by more than one person?

Presenter: **Sherrie Ilg, Interim Director - Information Technology - 360-786-5539**


Item Title:

Approve Renewal of Microsoft Enterprise Agreement

Action Needed:


Class of Item:

List of Exhibits

	SHI Quote-23411090.pdf PDF File 108 KB
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Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.

	SHI Quote-23411084.pdf PDF File 113 KB
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NOTE: If you attach a file and get a message saying " **You have chosen to attach a large file...** ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments?

Budget Effect Summary?

Recommended Action:

Move to approve the three year Microsoft Enterprise Agreement for \$550,488.51 plus tax and any amendments that do not exceed 10% per year; and authorize the Information Technology Director to sign the agreement.

Item Description:

Thurston County uses Microsoft software for the core support of county business. Current products the county uses include the various components of Office 365 (Outlook, Word, Excel, Access, Sharepoint), Visio, Project, Sharepoint, System Configuration Manager, SQL server and Microsoft Windows Server. Microsoft requires each customer to sign an Enterprise Agreement for the rights to use the software each year. The current county Enterprise Agreement ends on June 30, 2023 with a new three-year term to start on July 1, 2023.

Thurston County has purchased Microsoft products under State negotiated Enterprise Agreements for a number of years. Information Technology has received an updated quote and contract through the Washington State Master Contract No. AR2488; NASPO Cloud Solutions (AR2488-05116). This

agreement allows state and local governments to purchase Microsoft products at government pricing. In order to continue to use Microsoft products, the county needs to renew this agreement for the next three years. The attached quote contains the costs for the current county owned Microsoft products which totals, with tax, \$602,784.92 per year for a three-year term.

Information Technology has built the cost of these licenses in the budget for 2023 which is included in IT customer rates.

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda:

Date Submitted: 5/2/2023



Pricing Proposal
Quotation #: 23411090
Reference #: EA#88184972
Created On: 5/1/2023
Valid Until: 5/31/2023

WA-County of Thurston

Sherrie Ilg

Information Technology
2000 Lakeridge Drive SW
Olympia, WA 98502
United States
Phone: 360-867-2990
Fax:
Email: sherrie.ilg@co.thurston.wa.us

Inside Account Manager

Tyler Henderson

290 Davidson Ave
SomersetNJ, 08873
Phone: 732-529-2148
Fax:
Email: tyler_henderson@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 CIS Suite Datacenter Core ALng SA 2L Microsoft - Part#: 9GS-00135 Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: 05116 Coverage Term: 7/1/2023 – 6/30/2024 Note: Year 1	144	\$161.24	\$23,218.56
2 CIS Suite Standard Core ALng SA 2L Microsoft - Part#: 9GA-00313 Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: 05116 Coverage Term: 7/1/2023 – 6/30/2024 Note: Year 1	220	\$34.60	\$7,612.00
3 SQL CAL ALng SA User CAL Microsoft - Part#: 359-00961 Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: 05116 Coverage Term: 7/1/2023 – 6/30/2024 Note: Year 1	1	\$36.47	\$36.47
4 SQL Server Standard ALng SA Microsoft - Part#: 228-04433 Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: 05116 Coverage Term: 7/1/2023 – 6/30/2024 Note: Year 1	1	\$156.65	\$156.65
5 SQL Server Standard Core ALng SA 2L Microsoft - Part#: 7NQ-00292 Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: 05116 Coverage Term: 7/1/2023 – 6/30/2024	76	\$625.36	\$47,527.36

Note: Year 1

Subtotal	\$78,551.04
*Tax	\$7,462.35
Total	\$86,013.39

*Tax is estimated. Invoice will include the full and final tax due.

Additional Comments

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.



Pricing Proposal
Quotation #: 23411084
Reference #: EA#88184972
Created On: 5/1/2023
Valid Until: 5/31/2023

WA-County of Thurston

Sherrie Ilg

Information Technology
2000 Lakeridge Drive SW
Olympia, WA 98502
United States
Phone: 360-867-2990
Fax:
Email: sherrie.ilg@co.thurston.wa.us

Inside Account Manager

Tyler Henderson

290 Davidson Ave
SomersetNJ, 08873
Phone: 732-529-2148
Fax:
Email: tyler_henderson@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Visio P2 GCC Sub Per User Microsoft - Part#: P3U-00001 Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: 05116 Coverage Term: 7/1/2023 – 6/30/2024 Note: Year 1	72	\$139.16	\$10,019.52
2 AzureprepaymentG ShrdSvr ALNG SubsVL MVL Commit Provision Microsoft - Part#: J5U-00004 Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: 05116 Coverage Term: 7/1/2023 – 6/30/2024 Note: Year 1	1	\$0.00	\$0.00
3 Power BI Pro GCC Sub Per User Microsoft - Part#: DDJ-00001 Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: 05116 Coverage Term: 7/1/2023 – 6/30/2024 Note: Year 1	5	\$92.65	\$463.25
4 Project P3 GCC Sub Per User Microsoft - Part#: 7MS-00001 Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: 05116 Coverage Term: 7/1/2023 – 6/30/2024 Note: Year 1	36	\$278.33	\$10,019.88
5 Win VDA Device ALng Sub Per Device Microsoft - Part#: 4ZF-00019 Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: 05116 Coverage Term: 7/1/2023 – 6/30/2024	30	\$109.15	\$3,274.50

Note: Year 1

6	Visual Studio Pro with GitHub ALng SA Microsoft - Part#: QEK-00003 Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: 05116 Coverage Term: 7/1/2023 – 6/30/2024 Note: Year 1	14	\$313.55	\$4,389.70
7	SharePoint Server ALng SA Microsoft - Part#: H04-00268 Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: 05116 Coverage Term: 7/1/2023 – 6/30/2024 Note: Year 1	1	\$1,248.25	\$1,248.25
8	Win Remote Desktop Services CAL ALng SA UCAL Microsoft - Part#: 6VC-01254 Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: 05116 Coverage Term: 7/1/2023 – 6/30/2024 Note: Year 1	248	\$24.19	\$5,999.12
9	Win Server External Connector ALng SA Microsoft - Part#: R39-00396 Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: 05116 Coverage Term: 7/1/2023 – 6/30/2024 Note: Year 1	2	\$336.99	\$673.98
10	O365 G3 FSA GCC Sub Per User Microsoft - Part#: AAA-11924 Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: 05116 Coverage Term: 7/1/2023 – 6/30/2024 Note: Year 1	1210	\$213.33	\$258,129.30
11	EMS G3 FSA GCC ALng Sub Per User Microsoft - Part#: AAD-32906 Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: 05116 Coverage Term: 7/1/2023 – 6/30/2024 Note: Year 1	1210	\$81.86	\$99,050.60
12	EMS G3 GCC ALng Sub Per User Microsoft - Part#: AAD-32907 Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: 05116 Coverage Term: 7/1/2023 – 6/30/2024 Note: Year 1	221	\$104.93	\$23,189.53
13	O365 G3 GCC Sub Per User Microsoft - Part#: AAA-11894 Contract Name: NASPO Cloud Solutions Contract #: AR2488	221	\$251.04	\$55,479.84

Subcontract #: 05116
Coverage Term: 7/1/2023 – 6/30/2024
Note: Year 1

Subtotal	\$471,937.47
*Tax	\$44,834.06
Total	\$516,771.53

*Tax is estimated. Invoice will include the full and final tax due.

Additional Comments

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.



Board of County Commissioners AGENDA ITEM SUMMARY

Agenda Date:

Date Created: 4/25/2023

Agenda Item #:

Created by: Andrew Deffobis, Senior Planner - Community Planning and Economic Development - 360-786-5467

Creator = Presenter? Yes No Is this a presentation by more than one person?

Presenter: **Andrew Deffobis, Senior Planner - Community Planning and Economic Development - 360-786-5467**

Item Title:

Shoreline Master Program Update Public Hearing

Action Needed:

Class of Item:

List of Exhibits

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.

NOTE: If you attach a file and get a message saying " **You have chosen to attach a large file...** ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments?

Budget Effect Summary?

Recommended Action:

Move to close the public hearing.

Item Description:

This public hearing is to accept public comments on the proposed update to the Thurston County Shoreline Master Program - Title 19 of the Thurston County Code. Following the public hearing, the BoCC has scheduled a follow-up work session on May 24 and June 14, 2023 for deliberation before taking final action.

Background

The Shoreline Master Program regulates development and redevelopment along the marine shorelines of Puget Sound as well as large lakes and streams. To maintain compliance with the state Shoreline Management Act, the County is considering updates to shoreline jurisdiction, environment designations, and associated protections. The SMP update includes both comprehensive and periodic elements required by state law.

Noticing for this Public Hearing

- The Community Planning website was updated with project information on March 30, 2023.

- A legal notice in the Olympian was issued on March 30, 2023.
- Webmail was sent to the Community Planning e-mail list on April 3, 2023.
- A press release was issued May 5, 2023.

Planning Commission Review

- The Planning Commission reviewed this item at multiple work sessions between June 2017 and August 2022.
- A public hearing was held before the Planning Commission on October 20, 2021, to accept public testimony.
- Following the public hearing on October 20, 2021 and additional work sessions, the Planning Commission voted (5-3, 1 absent) to recommend approval of the Shoreline Master Program Update.

BOCC Review

- The BoCC was briefed on February 22 and March 7, 2023
- On March 28, 2023, BoCC set a public hearing for May 16, 2023, at 5:00 p.m.

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda:
Date Submitted: 4/27/2023