

Board of County Commissioners Carolina Meija, District 1 • Gary Edwards, District 2 • Tye Menser, District 3

Agenda for Meeting Date: Tuesday, September 27, 2022

## Summary of Timed Items

5:00 p.m.) Public Hearing

6:00 p.m.) Call Meeting to Order

6:05 p.m.) Presentations

## 6:00 p.m.) Call Meeting to Order

- Pledge of Allegiance to be led by Commissioner Edwards
- Approval of the Tuesday, September 27, 2022 Agenda
- Approval of the Board Meeting Minutes from: September 13, 2022

## 6:05 p.m.) Presentations

Dept: Commissioners

**Description:** Proclamation for National Hispanic Heritage Month

Contact: Jamie Caldwell, Clerk of the Board

Action: The Board will proclaim September 15-Ocotber 15, 2022 as National Hispanic Heritage Month.

BoCC-AIS-2022-09-27-Commissioners-JamieCaldwell-5845.pdf PDF File 336 KB

## 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)

- Dept: Coroner
  - **Description:** Coroner A resolution setting the salary range for the Forensic Pathologist classification in the Thurston County At-Will Pay Plan.

Contact: Gary Warnock, Coroner

Action: Move to set the salary range of the Forensic Pathologist classification #1222 in the Thurston County At-Will Pay Plan to a \$14,592 to \$20,833 per month. 2

BoCC-AIS-2022-09-27-HumanResources-TaraWickline-3700.pdf PDF File 208 KB

## **Department Items**

4)	Aud	litor		
-	a)	Description: Contact:	Approval of the Voucher List Darren Bennett, Financial Services Manager Move to approve the Voucher List for the week of August 22, 2022 for a combined amount of \$1,100,351.35	BoCC-AIS-2022-09-27- Commissioners- JamieCaldwell-4630.pdf PDF File
5)	Con	nmissioners		360 KB
	a)	Contact:	Amend Ordinance No. 16179 Ramiro Chavez, County Manager Move to approve amending Ordinance No. 16179, and update the date that all regular Board meetings will begin at 3000 Pacific, to January 1, 2023.	BoCC-AIS-2022-09-27- Commissioners- JamieCaldwell-5229.pdf PDF File 336 KB
	b)	Contact:	On-call Design and Engineering Services Contracts Robin Campbell, County Manager, Assistant Move to authorize the Assistant County Manager to extend the term for on-call design and engineering services contracts associated with building repair and construction projects through December 31, 2024.	BoCC-AIS-2022-09-20- CentralServices- CodyFortman-0300.pdf PDF File 3.12 MB
6)	Info	ormation Tec	chnology	
	a)		Renewal of Laserfiche Maintenance Dennis Osorio, Director	

Action: Move to approve the renewal of the CDI contract for current service extension and authorize the Information Technology Director to pay the Laserfiche maintenance in the amount of \$118,068.86 and any amendments that do not exceed 10% for up to 5 years.

Description: Renewal of ESRI Maintenance b) Contact: Dennis Osorio, Director

Action: Move to approve the annual ESRI maintenance contract and authorize the Information Technology Director to pay the ESRI maintenance in the amount of \$143,613.20 and any amendments that do not exceed 10% per year for up to 5 years. BoCC-AIS-2022-09-27-InformationTechnology-SherrieIlg-0547.pdf PDF File 232 KB

BoCC-AIS-2022-09-27-InformationTechnology-SherrieIlg-1004.pdf PDF File 448 KB

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## 7) Public Health and Social Services

- a) **Description:** Approve Rent Assistance contract amendment with Washington State Department of Commerce
  - Contact: Thomas Webster, Senior Program Manager
    - Action: Move to approve a contract amendment to the Washington State Department of Commerce Treasury Rent Assistance Program to add \$2,544,756 for a total contract value of \$12,755,695 and to extend the period of performance to December 29, 2022 and authorize the County Manager to sign the contract amendment and any future amendments that do not change the amount or duration by more than 10%.

BoCC-AIS-2022-09-27-PublicHealthandSocialSer vices-ThomasWebster-2959.pdf PDF File 200 KB

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b) Description: Rent Assistance Contract with LiveStories
 Contact: Thomas Webster, Senior Program Manager
 Action: Move to approve a contract with Geocko Inc.
 d b a LiveStories for up to \$2,310,962 to

- d.b.a. LiveStories for up to \$2,310,962 to continue rent and utility assistance programs in Thurston County funded through the Washington State Department of Commerce under the Treasury Rent Assistance Program 1 and authorize the County Manager to sign the contract and any amendments that do not change the amount or duration by more than 10%.
- c) Description: Approval of Housing and Essential Needs and Rapid Re-Housing Contracts

**Contact:** Keylee Marineau, Homeless and Affordable Housing Coordinator

Action: Move to approve Housing and Essential Needs (HEN) and Rapid Re-Housing (RRH) contracts between the County and Catholic Community Services for no more than \$2,400,000 for HEN, \$175,000 for RRH and additionally between the County and Family Support Center for the Coordinated Entry Program for \$100,000 and authorize the County Manager to sign the contracts and any amendments that do not change the approved dollar amount or duration by more than 10%. BoCC-AIS-2022-09-27-PublicHealthandSocialSer vices-ThomasWebster-1207.pdf PDF File 200 KB



File Attachment

## 8) <u>Public Works</u>

- a) **Description:** Resolution of Intention to Establish Offut Lake Management District No. 24 and Set a Public Hearing
  - Contact: Tim Wilson, Water Resources Manager
  - Action: Move to approve the Resolution of Intention to establish Offut Lake Management District No.24 and set a public hearing date for November 1, 2022 at 3:30pm, or as soon thereafter as the matter may be heard at the Thurston County Courthouse, Building No. 1, Room 280, to hear objections to the formation of proposed Offut Lake Management District #24.

BoCC-AIS-2022-09-27-PublicWorks-AngelaCelestine-5545.pdf PDF File 2.63 MB

## 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 September 27, 2022.

#### c) Item Description:

Adjournment - Motion: Move to adjourn the Board of County Commissioners meeting of September 27, 2022.

## 5:00 p.m.) Public Hearing

a)	Dept:	Community Planning and Economic Development
	Description:	Public Hearing for #A-27 Nonconforming Code Update - Critical Areas Ordinance
	Contact:	Ashley Arai, Associate Planner
	Action:	Move to close the public hearing.

BoCC-AIS-2022-09-27-CommunityPlanningandEc onomicDevelopment-AshleyArai-0716.pdf PDF File 896 KB

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**Disability Accommodations:** Room 280 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

Date Created: 9/14/2022 Agenda Item #:
Vickline, Compensation and Benefits Manager - Human Resources - 360-867-
Yes No Is this a presentation by more than one person?
n setting the salary range for the Forensic Pathologist classification in At-Will Pay Plan.
Class of Item:
Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc. Click Additional Attachment to attach more materials.
nd get a message saying " <b>You have chosen to attach a large file</b> ", you need to optimize the file to n Murray at 4593 for assistance.
Clearance from other Departments? Budget Effect Summary? ion: y range of the Forensic Pathologist classification #1222 in the Thurston County \$14,592 to \$20,833 per month.

#### **Item Description:**

On August 10, 2022, the Coroner discussed the challenges the office has had filling the Forensic Pathologist vacancy. After recruiting for more for more than eight months, the position has only had one candidate apply (applicant is not qualified). The Coroner explained his concern that the salary placement of the position (\$14,592 to \$18,832 per month) is not attracting qualified candidates. For the period of January 2022 through June 2022, the Coroner's Office has paid \$234,000 for contracted autopsy services. Once filled, the position will generate revenue from nearby counties seeking autopsy services. Overall, filling this position will save money and provide more efficient and effective autopsy services. The Board directed that the salary Forensic Pathologist be adjusted to \$14,592 to \$20,833 per month.

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

Date Submitted: 9/14/2022

#### RESOLUTION NO.

A RESOLUTION setting the salary range of the Forensic Pathologist classification #1222 in the Thurston County At-Will Pay Plan.

WHEREAS, the Board of County Commissioners has the authority to set the salaries for nonunion employees;

NOW, THEREFORE, the Board of County Commissioners of Thurston County, State of Washington, hereby resolves that the salary range of the Forensic Pathologist classification #1222 shall be \$14,592 to \$20,833 per month.

ADOPTED:	_
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ATTEST:

BOARD OF COUNTY COMMISSIONERS Thurston County, Washington

Clerk of the Board

Chair

APPROVED AS TO FORM:

Vice-Chair

Tara Wickline Compensation and Benefits Manager Commissioner



# Board of County Commissioners AGENDA ITEM SUMMARY

Agenda Date:	Date Created: 8/26/2022 Agenda Item #:
Created by: Jamie Caldwell,	Clerk of the Board - Commissioners - 360-786-5440
Creator = Presenter?  Yes Presenter: <b>Darren Bennett</b> ,	□ No Is this a presentation by more than one person? □ <b>Financial Services Manager - Auditor - 360-867-2253</b>
Item Title: Approval of the Voucher List	
Action Needed:	Class of Item:
List of Exhibits 082622Comms.pdf PDF File 161 KB NOTE: If you attach a file and get a mes make it smaller. Contact Dan Murray at	Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc. Click Additional Attachment to attach more materials. sage saying " <b>You have chosen to attach a large file</b> ", you need to optimize the file to 4593 for assistance.
	Clearance from other Departments?
	Budget Effect Summary? 📙

#### **Recommended Action:**

Move to approve the	Voucher List for	the week of	August 22,	2022 for a	combined	amount of
\$1,100,351.35						

#### **Item Description:**

Atrium expenditures on page 26

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda:  $\square$  Date Submitted: 8/26/2022



# Thurston County, Washington Accounts Payable Report Prepared by Auditor/Financial Services 08/22/2022-08/26/2022

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

	Accounts Pa	ayable Report	
Invoice Num	ber Warrant Number Vendor Name	Check Date Invoice Description	Amount
Fund N	umber: 0010 GENERAL FUND		
GEN	ERAL FUND		
	PREPAYMENTS-CURRENT		
02JUL22	5001492 ST OF WA DEPT OF REVENUE	08/26/2022 22JUL:USE TAX/SALES TAX	388.85
	SALES TAX PAYABLE		
02JUL22	5001492 ST OF WA DEPT OF REVENUE	08/26/2022 22JUL:USE TAX/SALES TAX	121.26
		Total:	\$510.11
02 A	UDITOR ADMIN		<b>**</b>
	MISCELLANEOUS		
02JUL22	5001492 ST OF WA DEPT OF REVENUE	08/26/2022 22JUL:USE TAX/SALES TAX	5.08
		Total:	\$5.08
02 4	UDITOR ELECTIONS PRIMARY		ψ0.00
	REPAIRS & MAINTENANCE		
02JUL22	5001492 ST OF WA DEPT OF REVENUE	08/26/2022 22JUL:USE TAX/SALES TAX	218.05
		Total:	\$218.05
02 4	UDITOR ELECTIONS GENERAL		ψ210.05
	REPAIRS & MAINTENANCE		
02JUL22	5001492 ST OF WA DEPT OF REVENUE	08/26/2022 22JUL:USE TAX/SALES TAX	218.05
		Total:	\$218.05
05.0			<b>ΫΖ ΙΟ.</b> 05
	LERK FAMILY JUVENILE COURT SUPPLIES		
213776-0	35551 CRAINS OFFICENTER INC	08/23/2022 COLORED PAPER	39.36
210110.0		Total:	
		lotan.	\$39.36
	C FAMILY JUVENILE COURT PROFESSIONAL SERVICES		
081122A	35562 ETSUKOLEE TRANSLATION SERVICE INC	08/23/2022 JAPANESE 22-3-00659-34	120.00
081222P	35564 IOANA PAULAT	08/23/2022 SAFANESE 22-3-00039-34	120.00
	PROF SVS-LEGAL FEES		101.00
70673	1568394 SHELLEY BRANDT	08/26/2022 ATTY SVCS 21-4-01040-34	36.00
Checks Dated	d From 8/22/2022 12:00:00AM to 8/26/2022 12:00:00AM	Thurston County Accounts Payable	Page 1 of 32

Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amoun
Fund Numbe	er: 0010 GENERAL FUND		
06 SC FAN	IILY JUVENILE COURT		
PROF	SVS-LEGAL FEES		
70698	1568394 SHELLEY BRANDT	08/26/2022 ATTY SVCS 22-4-00468-34	114.50
		Total:	\$458.00
08 JC ADN	IINISTRATION		
TRAV	EL		
JCA-SUMMER22	1568424 WAASSOC OF JUVENILE COURT ADMINISTR/	08/26/2022 2022 WAJCA SUMMER CONFERENCE - T.BRY	283.82
MISC	ELLANEOUS		
JCA-SUMMER22	1568424 WAASSOC OF JUVENILE COURT ADMINISTR/	08/26/2022 2022 WAJCA SUMMER CONFERENCE - T.BRY	100.00
		Total:	\$383.82
08 JC CAS	ELOAD SERVICES		
REPA	IRS & MAINTENANCE		
NV115381	1568370 CAPITAL BUSINESS MACHINES INC	08/26/2022 COPIER CONTRACT FOR 12079-01	47.37
MISC	ELLANEOUS		
40553360	1568396 CIT TECHNOLOGY FINANCE SERVICES INC	08/26/2022 PMT 55 F-3332	1.69
CAP L	EASES/INSTALL PURCHASES		
40553360	1568396 CIT TECHNOLOGY FINANCE SERVICES INC	08/26/2022 PMT 55 F-3332	297.55
INTER	REST-LONG TERM EXT DEBT		
40553360	1568396 CIT TECHNOLOGY FINANCE SERVICES INC	08/26/2022 PMT 55 F-3332	10.24
		Total:	\$356.85
08 JC O/T-	DETENTION SALES TAX		
SUPP	LIES		
NV1792892	1568371 BOB BARKER COMPANY INC	08/26/2022 SPOONS FOR DETENTION	35.48
SUPP	LIES-HYGIENE		
NV1792484	1568371 BOB BARKER COMPANY INC	08/26/2022 AFRO PICK-5 FOR DETENTION	124.39
OPER	ATING LEASES/RENTALS		
NV115380	1568370 CAPITAL BUSINESS MACHINES INC	08/26/2022 COPIER CONTRACT FOR 8607-01	216.17
REPA	IRS & MAINTENANCE		
INV115380	1568370 CAPITAL BUSINESS MACHINES INC	08/26/2022 COPIER CONTRACT FOR 8607-01	22.09
		Total:	\$398.13
08 JC CAS	APROGRAM		
REPA	IRS & MAINTENANCE		

Checks Dated From 8/22/2022 12:00:00AM to 8/26/2022 12:00:00AM

Fund Number: 0010 GENERAL FUND           08 JC CASA PROGRAM REPAIRS & MAINTENANCE           INV115379         1568370 CAPITAL BUSINESS MACHINES INC         08/26/2022 COPIER CONTRAC           09 PA ADMIN           OPERATING LEASES/RENTALS           29052969         1568409 CANON FINANCIAL SERVICES INC         08/26/2022 PMT-16 F5081 & SM           MISCELLANEOUS           29052970         1568409 CANON FINANCIAL SERVICES INC         08/26/2022 PMT-16 F5078 COP           CAP LEASES/INSTALL PURCHASES           29052970         1568409 CANON FINANCIAL SERVICES INC         08/26/2022 PMT-16 F5079 F508           29052970         1568409 CANON FINANCIAL SERVICES INC         08/26/2022 PMT-16 F5079 F508           29052970         1568409 CANON FINANCIAL SERVICES INC         08/26/2022 PMT-16 F5079 F508           29052970         1568409 CANON FINANCIAL SERVICES INC         08/26/2022 PMT-16 F5079 F508           29052970         1568409 CANON FINANCIAL SERVICES INC         08/26/2022 PMT-16 F5079 F508           29052970         1568409 CANON FINANCIAL SERVICES INC         08/26/2022 PMT-16 F50	<b>Total:</b> IALL JUV COPIER	53.08 <b>\$53.08</b> 50.22 0.25
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MISCELLANEOUS         08/26/2022         PMT-41         F5078         COP           29030874         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-41         F5078         COP           CAP LEASES/INSTALL PURCHASES         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-16         F5079         F508           29052970         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-16         F5079         F508           29052969         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-16         F5079         F508           29052970         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-41         F5078         COP           INTEREST-LONG TERM EXT DEBT         08/26/2022         PMT-41         F5079         F508           29052970         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-16         F5079         F508           29052970         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-16         F5079         F508           29052970         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-16         F5079         F508		
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CAP LEASES/INSTALL PURCHASES         08/26/2022         PMT-16         F5079         F508           29052970         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-16         F5079         F508           29052970         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-16         F5079         F508           29052969         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-16         F5081         & SM           29052970         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-16         F5079         F508           29052970         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-16         F5079         F508           29052970         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-16         F5079         F508           29052970         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-16         F5079         F508           29052969         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-16         F5081<& SM	IER LEASE	0.25
29052970       1568409 CANON FINANCIAL SERVICES INC       08/26/2022 PMT-16 F5079 F508         29052970       1568409 CANON FINANCIAL SERVICES INC       08/26/2022 PMT-16 F5079 F508         29052969       1568409 CANON FINANCIAL SERVICES INC       08/26/2022 PMT-16 F5081 & SN         29030874       1568409 CANON FINANCIAL SERVICES INC       08/26/2022 PMT-16 F5078 COP         INTEREST-LONG TERM EXT DEBT         29052970       1568409 CANON FINANCIAL SERVICES INC       08/26/2022 PMT-16 F5079 F508         29052970       1568409 CANON FINANCIAL SERVICES INC       08/26/2022 PMT-16 F5079 F508         29052970       1568409 CANON FINANCIAL SERVICES INC       08/26/2022 PMT-16 F5079 F508         29052969       1568409 CANON FINANCIAL SERVICES INC       08/26/2022 PMT-16 F5079 F508         29052969       1568409 CANON FINANCIAL SERVICES INC       08/26/2022 PMT-16 F5079 F508         29030874       1568409 CANON FINANCIAL SERVICES INC       08/26/2022 PMT-16 F5079 F508         29030874       1568409 CANON FINANCIAL SERVICES INC       08/26/2022 PMT-16 F5078 COP		0.20
29052970       1568409 CANON FINANCIAL SERVICES INC       08/26/2022 PMT-16 F5079 F508         29052969       1568409 CANON FINANCIAL SERVICES INC       08/26/2022 PMT-16 F5081 & SM         29030874       1568409 CANON FINANCIAL SERVICES INC       08/26/2022 PMT-41 F5078 COP         INTEREST-LONG TERM EXT DEBT         29052970       1568409 CANON FINANCIAL SERVICES INC       08/26/2022 PMT-41 F5079 F508         29052970       1568409 CANON FINANCIAL SERVICES INC       08/26/2022 PMT-16 F5079 F508         29052969       1568409 CANON FINANCIAL SERVICES INC       08/26/2022 PMT-16 F5079 F508         29052969       1568409 CANON FINANCIAL SERVICES INC       08/26/2022 PMT-16 F5079 F508         29030874       1568409 CANON FINANCIAL SERVICES INC       08/26/2022 PMT-16 F5079 F508         29030874       1568409 CANON FINANCIAL SERVICES INC       08/26/2022 PMT-16 F5081 & SM		
29052969         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-16         F5081 & SM           29030874         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-41         F5078 COP           INTEREST-LONG TERM EXT DEBT           29052970         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-16         F5079         F508           29052970         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-16         F5079         F508           29052970         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-16         F5079         F508           29052969         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-16         F5081 & SM           29030874         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-16         F5081 & SM           29030874         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-41         F5078 COP	0 COPIER LEASES	156.81
29030874         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-41         F5078         COP           INTEREST-LONG TERM EXT DEBT           29052970         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-16         F5079         F508           29052970         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-16         F5079         F508           29052969         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-16         F5081         SM           29030874         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-16         F5081         SM           29030874         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-41         F5078         COP	0 COPIER LEASES	221.72
INTEREST-LONG TERM EXT DEBT           29052970         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-16         F5079         F508           29052970         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-16         F5079         F508           29052969         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-16         F5081 & SM           29030874         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-41         F5078         COP	IALL JUV COPIER	138.48
29052970         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-16         F5079         F508           29052970         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-16         F5079         F508           29052970         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-16         F5079         F508           29052969         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-16         F5081 & SM           29030874         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-41         F5078 COP	IER LEASE	233.54
29052970         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-16         F5079         F508           29052969         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-16         F5081 & SM           29030874         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-116         F5078 COP		
29052969         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-16         F5081 & SM           29030874         1568409         CANON FINANCIAL SERVICES INC         08/26/2022         PMT-41         F5078         COP		8.53
29030874 1568409 CANON FINANCIAL SERVICES INC 08/26/2022 PMT-41 F5078 COP		61.08
		1.15
09 PA TRAVEL AND TRAINING		34.35
09 PA TRAVEL AND TRAINING	Total:	\$906.13
MISC-TRGN/CONF REGISTRATION		
10/27/2022 CONF 1568399 WASHINGTON ASSOC OF PUBLIC RECORDS 08/26/2022 FALL CONF REG: S		200.00
10/27/22 CONF 1568399 WASHINGTON ASSOC OF PUBLIC RECORDS 08/26/2022 FALL CONF REG: TI	ERESA MATTINGLY	200.00
	Total:	\$400.00
09 GENERAL FELONY-OPS		
MISCELLANEOUS		
FOLIO# 19721 1568415 CALIFORNIA INVESTMENT LLC 08/26/2022 WITNESS TRAVEL:	HOTEL	646.39
	Total:	\$646.39
09 CIVIL-OPS		<i><b>v</b></i> <b>vvvvvvvvvvvvv</b>
SUPPLIES-OFFICE		
260609316001 1568418 ODP BUSINESS SOLUTIONS LLC 08/26/2022 ACCT#67025401 OF	C SUPPLIES	34.45
	Total:	\$34.45
Checks Dated From 8/22/2022 12:00:00AM to 8/26/2022 12:00:00AM Thurston County Accounts Payak	ble	Page 3 of 32

Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amoun
Fund Numbe	r: 0010 GENERAL FUND		
10 SHERIFI	FADMIN		
SUPPL	JES		
10JUL22	5001490 ST OF WA DEPT OF REVENUE	08/26/2022 EXCISE TAX 0722	73.79
		Total:	\$73.79
10 SHERIFI	F SPECIAL OPERATIONS		
SUPPL			
10JUL22	5001490 ST OF WA DEPT OF REVENUE	08/26/2022 EXCISE TAX 0722	2.81
	SK SMALL TOOLS/MINOR EQUP		
INV189713	1568254 DIVE RESCUE INTERNATIONAL INC	08/22/2022 SUPP:DIVETEAM:RESCUE LINE GUN LAUNCH	507.69
		Total:	\$510.50
10 SHERIF	F INVESTIGATION		
SUPPL			
10JUL22	5001490 ST OF WA DEPT OF REVENUE	08/26/2022 EXCISE TAX 0722	41.74
10JUL22	5001490 ST OF WA DEPT OF REVENUE	08/26/2022 EXCISE TAX 0722	93.71
10JUL22	5001490 ST OF WA DEPT OF REVENUE	08/26/2022 EXCISE TAX 0722	12.74
	ESSIONAL SERVICES		
432801	1568257 AT&T CORP	08/22/2022 PHONE TOWER INFORMATION	70.00
		Total:	\$218.19
10 SHERIFI	F PATROL		
SUPPL			
J1948	1568352 29 ELEVEN INC	08/24/2022 SUPP:1,000 LOGO HANDOUTS	1,516.47
217953 D35639301	1568260 29 ELEVEN INC 1568407 PRINT NW LLC	08/22/2022 SUPP:RETIREMENT ACRYLIC 08/26/2022 SUPP:FOB FORMS:2 PART NCR'S 2 VERSION	100.10
		00/20/2022 SUFF.FOB FORMIS.2 FART NER'S 2 VERSION	517.78
50PPL INV617534	LIES-UNIFORMS/CLOTHING 1568376 LN CURTIS & SONS	08/26/2022 REPLACEMENT PANTS - SCHOENBERG	162.04
		06/20/2022 REFLACEMENT FANTS - SCHOENBERG	162.94
10JUL22	L TOOLS & MINOR EQUIPMENT 5001490 ST OF WA DEPT OF REVENUE	08/26/2022 EXCISE TAX 0722	101 71
		08/20/2022 EACISE TAX 0/22	124.74
או-אוס 2022-2175	5K SMALL TOOLS/MINOR EQUP 1568356 FLOYDS CUSTOM SHOP INC	08/24/2022 SUPP: PISTOL SLIDE MILLING FOR OPTIC	6 220 00
		UNZ4/2022 SOFF.FISTOL SLIDE MILLING FOR OFTIC	6,230.00
MISCE 2022-379	ILLANEOUS 35577 PUBLIC SAFETY TESTING INC	08/24/2022 TESTING FEES CORR:COLLINS, APOLONIO, E	00.00
2022-313	55577 FUBLIC SAFETT LESTING INC	UCIZ4/2022 TESTING FEES CORR.COLLINS, AFOLONIO, E	99.00
Checks Dated From	8/22/2022 12:00:00AM to 8/26/2022 12:00:00AM	Thurston County Accounts Payable	age 4 of 32

Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amour
Fund Number	r: 0010 GENERAL FUND		
-		Total:	\$8,751.03
10 SHERIFF	TRAFFIC UNIT		
PROFE	ESSIONAL SERVICES		
54488	1568258 WATCH SYSTEMS LLC	08/22/2022 SOR:COMM NOTIF:OWI/NOLAN,B., ASBACH, 1	113.51
		Total:	\$113.51
10 SHERIFF	STAFF SERVICES		
SMALL	TOOLS & MINOR EQUIPMENT		
217579	1568352 29 ELEVEN INC	08/24/2022 SUPP:NAME PLATE - VIVIAN MILLER	10.94
COMM	UNICATIONS		
7-856-94984	1568314 FEDERAL EXPRESS CORPORATION	08/24/2022 EVDN PKG	27.34
		Total:	\$38.28
11 CORR IN	IMATE MEDICAL		••••••
	IES-MEDICAL		
19672825		08/24/2022 MEDICAL SUPP:DRY EYE RELIEF, SHAMPOO	58.19
PROF (	SVS-HOSPITAL		
771124953800	35579 MULTICARE HEALTH SYSTEM	08/24/2022 DOS 4/8/2022: BAYNE-DELATORRE, DIANA	90.00
PROF (	SVS-MEDICAL PAYMENTS		
75531908	1568256 LABORATORY CORPORATION OF AMERICA	08/22/2022 DOS 8/1/2022: CANDELARIA, CORTNEY	99.85
OLP00000371301	1568261 OLYMPIA EMERGENCY CARE PHYSICIANS PL		511.50
		Total:	\$759.54
11 CORR O	PERATIONS		
SUPPL			
J1948	1568352 29 ELEVEN INC	08/24/2022 SUPP:1,000 LOGO HANDOUTS	1,516.46
004907861	1568253 RICHARDSON BOTTLING CO	08/22/2022 22AUG:SATELLITE:DRINKING WATER	13.33
653250	1568311 SAN DIEGO POLICE EQUIPMENT CO INC	08/24/2022 (PO21000168) S3 SPL 129GR AMMUNITION	475.03
SUPPL	IES-HYGIENE		
11JUL22	5001491 ST OF WA DEPT OF REVENUE	08/26/2022 EXCISE TAX 0722	18.81
11JUL22	5001491 ST OF WA DEPT OF REVENUE	08/26/2022 EXCISE TAX 0722	234.05
SUPPL	IES-I/M LINENS/CLOTHING		
INV1799666	1568250 BOB BARKER COMPANY INC	08/22/2022 SUPP:INMATE TROUSERS, SHIRTS, SANDAL	5,434.78
INV1800330	1568371 BOB BARKER COMPANY INC	08/26/2022 SUPP: INMATE SANDALS & MATTRESSES	2,245.88
INV1802489	1568371 BOB BARKER COMPANY INC	08/26/2022 SUPP:INMATE UNIFORMS:36 TROUSERS:2XL	389.08
PROFE	ESSIONAL SERVICES		

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Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amount
Fund Number	: 0010 GENERAL FUND		
11 CORR OF	PERATIONS		
PROFE	SSIONAL SERVICES		
DVOP-ASSMT-22JUI			221.45
03AUG22	1568389 WESTCARE CLINIC INC	08/26/2022 PRE-EMP:DOS 08/03/22:LINDLEY, B.	546.00
-	LLANEOUS		
2022-379	35577 PUBLIC SAFETY TESTING INC	08/24/2022 TESTING FEES CORR:COLLINS, APOLONIO, E	55.00
2022-666	35577 PUBLIC SAFETY TESTING INC	08/24/2022 TESTING FEES:CORR:BOWEN, WRIGHT, MIN	88.00
		Total:	\$11,237.87
11 CORR OF			
SUPPL			
11JUL22	5001491 ST OF WA DEPT OF REVENUE	08/26/2022 EXCISE TAX 0722	0.33
		Total:	\$0.33
11 CORR KI			
SUPPL			
11JUL22	5001491 ST OF WA DEPT OF REVENUE	08/26/2022 EXCISE TAX 0722	7.14
	SSIONAL SERVICES		
INV2000150501 INV2000150502	35583 ELIOR INC 35583 ELIOR INC	08/24/2022 0806-081222:IM MEALS 08/24/2022 KITCHEN:CLEANER/STYROS	11,158.07 593.39
11172000150502	30005 ELIOR INC	Total:	
		Tota:	\$11,758.60
	NVESTIGATIONS		
SUPPL 12JUL22			40.00
	5001493 ST OF WA DEPT OF REVENUE	08/26/2022 22JUL:USE TAX	46.60
2129027-081422	SSIONAL SERVICES 1568309 PROVIDENCE HEALTH & SVCS WA	08/24/2022 22MAY-22JUL:LAB FEES	1 201 00
2129027-001422	1506509 FROVIDENCE HEALTH & SVCS WA	<b>Total:</b>	1,391.00
		Total.	\$1,437.60
	Y REIMBURSEMENT		
	SSIONAL SERVICES 1568336 PACIFIC NORTHWEST FORENSIC PATHOLOG	00/04/2022 EVTEDNAL EVAMIN/EV	000.00
22-1956-08 22-1946-08	1568336 PACIFIC NORTHWEST FORENSIC PATHOLOG	08/24/2022 EXTERNAL EXAM:IVEY 08/24/2022 LIMITED AUTOPSY:SPAFFORD	900.00 1,200.00
1010 00		Total:	
		10tmi.	\$2,100.00
12 INDIGEN	I BURIAL SSIONAL SERVICES		
PROFE	JOIUIVAL JERVICED		

	Accounts Pa		
Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amour
Fund Number:	0010 GENERAL FUND		
12 INDIGENT	BURIAL		
PROFES	SSIONAL SERVICES		
WAFAW22482	1568330 FUNERAL ALTERNATIVES OF WASHINGTON		550.00
WAFAW22510	1568330 FUNERAL ALTERNATIVES OF WASHINGTON		550.00
WAFAL22144	1568330 FUNERAL ALTERNATIVES OF WASHINGTON		550.00
WAFAL22132	1568330 FUNERAL ALTERNATIVES OF WASHINGTON	II 08/24/2022 INDIGENT CREMATION:RHOADES	550.00
		Total:	\$2,200.00
22 CIVIL SER	RVICE ADMIN SHERIFF		
PROF S	VS-TESTING		
22JUL22	5001494 ST OF WA DEPT OF REVENUE	08/26/2022 22JUL:USE TAX	41.13
		Total:	\$41.13
23 LEOFF-1 I			φ+1.10
	L LEOFF 1		
22AUGUST.MDCR	1568326 CHARLIE CLARK	08/24/2022 LF1:AUGUST 2022 MEDI PREM	170.10
22AUGUST.MDCR	1568325 GORDON BENNETT	08/24/2022 LF1:AUGUST 2022 MEDI PREM	170.10
2022SEPTEMBER.LF		08/24/2022 LF1:SEPTEMBER 2022 PREMIUMS	4,527.15
22AUGUST.MDCR	1568323 JAMES RABIE	08/24/2022 LF1:AUGUST 2022 MEDI PREM	170.10
22AUGUST.MDCR	1568327 JOHN SWEENEY	08/24/2022 LF1:AUGUST 2022 MEDI PREM	170.10
22AUGUST.MDCR	1568333 NEILA MCCLANAHAN	08/24/2022 LF1:AUGUST 2022 MEDI PREM	170.10
22AUGUST.MDCR	1568328 REMI C HANSEN	08/24/2022 LF1:AUGUST 2022 MEDI PREM	170.10
22AUGUST.MDCR	1568324 TONY SEXTON	08/24/2022 LF1:AUGUST 2022 MEDI PREM	170.10
ND08699597	1568321 UNUM LIFE INSURANCE CO OF AMERICA	08/24/2022 LF1:LONG TERM CARE INS:SEPT 2022- AUG	2 8,988.08
		Total:	\$14,705.93
23 NON DEP	T ANIMAL CONTROL		•
PROFES	SSIONAL SERVICES		
17174	1568312 CITY OF LACEY	08/24/2022 22AUG:ANIMAL SERVICES	78,005.00
		Total:	\$78,005.00
24 TCPD AD	MIN COSTS RESTRICTED		. ,
SUPPLIE	ES		
24JUL22	5001496 ST OF WA DEPT OF REVENUE	08/26/2022 07-2022 EXCISE TAX-NOTARY SUPPLIES	5.44
SMALL <sup>-</sup>	TOOLS & MINOR EQUIPMENT		
207015-1	35552 GORDON PRODUCTS INC	08/23/2022 FURNITURE FOR NEW BUILDING SPACE	9,981.91
PROFES	SSIONAL SERVICES		
207015-1	35552 GORDON PRODUCTS INC	08/23/2022 FURNITURE FOR NEW BUILDING SPACE	2,000.00
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			. 490 / 01 02

Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amou
Fund Numbe	r: 0010 GENERAL FUND		
24 TCPD A	DMIN COSTS RESTRICTED		
		Total:	\$11,987.35
FAIR EVEN	Т		•
PROFE	ESSIONAL SERVICES		
02956	35569 DIQUAN RUMAIN	08/23/2022 TC FAIR PRO SVCS	5,770.00
		Total:	\$5,770.00
34 PARKS	M&O GF APPROPRIATION		<i> </i>
	ESSIONAL SERVICES		
3H08-2022	35575 BYRON MICHAEL HAMILTON	08/24/2022 CARETAKER SVS-08/22	500.00
TAXES	& OP ASSESSMENTS		
0-028-401-459	5001501 DEPT OF REVENUE	08/26/2022 JULY 2022 B&O EXCISE TAX	52.33
UTILIT	Y SERVICES		
P26844-080122	1568310 PUGET SOUND ENERGY INC	08/24/2022 BH BOAT RAMP RSTRM 07/22	22.60
P42031-080122	1568310 PUGET SOUND ENERGY INC	08/24/2022 BURFOOT BOAT RAMP STRT 07/22	62.83
P85482-080122	1568310 PUGET SOUND ENERGY INC	08/24/2022 BURFOOT PARK RSTRM 07/22	23.99
P41719-072922	1568310 PUGET SOUND ENERGY INC	08/24/2022 FRYE COVE RSTRM 07/22	25.78
		Total:	\$687.53
36 LRP-BO	CC SPECIAL PROJECTS		
PROFE	ESSIONAL SERVICES		
20161707	1568319 THURSTON CONSERVATION DISTRICT	08/24/2022 JULY 2022 RIPARIAN ALLEN	785.52
20161708	1568319 THURSTON CONSERVATION DISTRICT	08/24/2022 JULY 2022 RIPARIAN WASSERMAN	3,095.59
		Total:	\$3,881.11
		Fund <b>0010</b> Total:	\$158,904.79
Fund Numbe	r: 1140 EMERGENCY MANAGEMENT COUNCIL		
29 EMERG	MGMT COUNCIL- HSR3IMT		
SUPPL	LIES		
29AJUL22	5001495 ST OF WA DEPT OF REVENUE	08/26/2022 22JUL:USE TAX	72.41
СОММ	IUNICATIONS		
	8-22 1568252 AT&T	08/22/2022 FIRSTNET SERVICE	40.04
		Total:	\$112.45
Charles Data - Frances	0/00/0000 40.00.00 AN to 0/00/0000 40.00.00 AN		D0.600

Invoice Number Warrant Number Vendor Name Check Date **Invoice Description** Amount \$112.45 Fund **1140** Total: Fund Number: 1190 ROADS & TRANSPORTATION **ROADS & TRANSPORTATION** SALES TAX PAYABLE 0-028-401-459 5001501 DEPT OF REVENUE 08/26/2022 JULY 2022 B&O EXCISE TAX 6.36 Total: \$6.36 **34 ROADS ADMIN PROFESSIONAL SERVICES** 2277 35586 NASH CONSULTING INC 08/24/2022 LEADERSHIP DEVELOPMENT 06/28/22 4.291.38 **TAXES & OP ASSESSMENTS** 0-028-401-459 5001501 DEPT OF REVENUE 08/26/2022 JULY 2022 B&O EXCISE TAX 0.38 Total: \$4,291.76 **34 INFORMATION TECHNOLOGY REPAIRS & MAINTENANCE** IN1104088 1568334 KELLEY IMAGING SYSTEMS LLC 08/24/2022 COPIER CONTRACT-C840 07/22 16.68 IN1110106 1568398 KELLEY IMAGING SYSTEMS LLC **08/26/2022** COPIER MAINT-TRAFFIC 07/22 78.67 **MISCELLANEOUS** 224032 35580 HERITAGE FINANCIAL SERVICES 08/24/2022 PMT 51-F2325 0.66 CAP LEASES/INSTALL PURCHASES 224032 HERITAGE FINANCIAL SERVICES 35580 08/24/2022 PMT 51-F2325 324.98 **INTEREST-LONG TERM EXT DEBT** 224032 35580 HERITAGE FINANCIAL SERVICES 08/24/2022 PMT 51-F2325 32.17 Total: \$453.16 34 ROADS ENGINEERING SVS-ADMIN SUPPLIES-BOOTS 35585 GCP WW HOLDCO LLC INV203000688 08/24/2022 SAFETY FOOTWEAR-H. CAMPO 200.00 Total: \$200.00 **34 ROADS TRAFFIC** SUPPLIES 5001501 DEPT OF REVENUE 08/26/2022 JULY 2022 B&O EXCISE TAX 0-028-401-459 30.25UTILITY SERVICES R99738-080322 1568381 PUGET SOUND ENERGY INC 08/26/2022 634 KINWOOD #LIGHT 07/22 82.93 Checks Dated From 8/22/2022 12:00:00AM to 8/26/2022 12:00:00AM Thurston County Accounts Payable Page 9 of 32

Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amount
Fund Numbe	er: 1190 ROADS & TRANSPORTATION		
34 ROADS			
UTILI	TY SERVICES		
R01945-080822	1568255 PUGET SOUND ENERGY INC	08/22/2022 MULTIPLE SITES- 07/22	2,806.89
		Total:	\$2,920.07
34 ROADS	DRAINAGE		
SUPP	LIES-ROCK		
4408	1568354 BLR LLC	08/24/2022 ROCK-QUARRY SPALLS 4"X8"	256.67
		- Total:	\$256.67
	SURFACES		Ψ200.07
	ATING LEASES/RENTALS		
1590	1568383 PR SYSTEMS INC	08/26/2022 PAVEMENT GRINDER RENT	2,188.00
1000		Total:	-
		Total.	\$2,188.00
	SURFACES-CHIP SEAL		
	ESSIONAL SERVICES		
5204	1568393 MATERIALS TESTING & CONSULTING INC	08/26/2022 MATERIALS TESTING CHIP SEAL 2022	274.00
		Total:	\$274.00
34 ROADS	STORMWATER MAINT		
PROF	ESSIONAL SERVICES		
675986	1568301 J&I POWER EQUIPMENT INC	08/24/2022 EQUIPMENT REPAIR	104.87
UTILI	TY SVS-WATER/SEWER/GARBAG		
17208	1568382 CITY OF LACEY	08/26/2022 LOTT ERUS 07/22	4.12
R12000-073122	1568315 CITY OF TUMWATER	08/24/2022 FILL STN -07/22	182.02
		- Total:	\$291.01
34 ROADS	VEGETATION		•
	ESSIONAL SERVICES		
122-183	1568317 SOUND NATIVE PLANTS INC	08/24/2022 ENV-MITIGATION-BEAVER CRK BRIDGE	432.40
122-180	1568317 SOUND NATIVE PLANTS INC	08/24/2022 ENV-MITIGATION-CASE RD	281.06
122-184	1568317 SOUND NATIVE PLANTS INC	08/24/2022 ENV-MITIGATION-FLUMERFELT	518.88
122-177	1568317 SOUND NATIVE PLANTS INC	08/24/2022 ENV-MITIGATION-GATE RD @ BAKER CRK	648.60
122-179	1568317 SOUND NATIVE PLANTS INC	08/24/2022 ENV-MITIGATION-GATE RD @ MIMA CRK	324.30
122-181	1568317 SOUND NATIVE PLANTS INC	08/24/2022 ENV-MITIGATION-JONES RD	410.78
122-185	1568317 SOUND NATIVE PLANTS INC	08/24/2022 ENV-MITIGATION-PEISSNER	497.26
122-182	1568317 SOUND NATIVE PLANTS INC	08/24/2022 ENV-MITIGATION-TOBOTON CRK	545.91
Checks Dated From	n 8/22/2022 12:00:00AM to 8/26/2022 12:00:00AM	Thurston County Accounts Payable	Page 10 of 32

	Accounts Paya	ble Report	
Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amou
Fund Numbe	er: 1190 ROADS & TRANSPORTATION		
34 ROADS	VEGETATION		
PROF	ESSIONAL SERVICES		
122-186	1568317 SOUND NATIVE PLANTS INC	08/24/2022 ENV-MITIGATION-TROY RD	562.12
122-178	1568317 SOUND NATIVE PLANTS INC	08/24/2022 ENV-MITIGATION-WADDELL CRK	389.16
122-176	1568317 SOUND NATIVE PLANTS INC	08/24/2022 ENV. MITIGATION-INDEPENDENCE RD	1,232.34
		Total:	\$5,842.81
34 ROADS	FACILITIES M&O		
COMM	MUNICATIONS		
R35203-081522	1568414 CONSOLIDATED COMMUNICATIONS INC	08/26/2022 TELEPHONE SVS-8/22	45.05
UTILI	TY SERVICES		
R29082-080322	1568310 PUGET SOUND ENERGY INC	08/24/2022 112 CARPENTER RD 07/22	29.28
R84221-080522	1568310 PUGET SOUND ENERGY INC	08/24/2022 11414 133RD AVE-07/22	107.44
		Total:	\$181.77
34 ROADS			·
	LIES-UNIFORMS/CLOTHING		
0-028-401-459	5001501 DEPT OF REVENUE	08/26/2022 JULY 2022 B&O EXCISE TAX	-0.85
0661274-IN	1568303 NATIONAL SAFETY INC	08/24/2022 SAFETY VESTS	280.52
1987592	1568351 REFLECTIVE APPAREL FACTORY INC	08/24/2022 REFLECTIVE SAFETY SHIRTS	2,526.46
PROF	ESSIONAL SERVICES		
2070704	1568322 NORTHWEST ONE CALL SUBSURFACE WARN	08/24/2022 EXCAVATION NOTIFICATIONS	27.09
MISC	ELLANEOUS		
5845544	1568320 WESTCARE CLINIC INC	08/24/2022 DOT PHYSICAL-KROGNESS	89.00
		Total:	\$2,922.22
		Fund <b>1190</b> Total:	\$19,827.83
Fund Numbe	er: 1200 VETERANS		
	AN'S HOUSING		
	ESSIONAL SERVICES		
Q1_2022	1568380 CATHOLIC COMMUNITY SERVICES	08/26/2022 Q1 2022 SERVICES, DREXEL HOUSE EMERG	7,020.00
		Total:	,
		iotai.	\$7,020.00
	AN'S ASSISTANCE		
MISC-	-RENT ASSISTANCE		

Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amoun
Fund Numbe	er: 1200 VETERANS		
	AN'S ASSISTANCE		
MISC	RENT ASSISTANCE		
29-RL-2022-1 26-CS-2022-1 20-LM-2022-5 23-MG-2022-1	1568423 CLEARWOOD COMMUNITY ASSOCIATION 1568422 GAYTEWAY AT HAWKS PRAIRIE LLC 1568419 JEFFREY BERSCHAUER 1568401 VICKIE-O PROPERTIES LLC	08/26/2022 PAST RENT:22317 AUTUMN WOOD CT SE YEI 08/26/2022 RENT HELP:8817 MARTIN WAY E #3-104 LACE 08/26/2022 RENT/ACCT 1207 SLEATER KINNEY SE LACE` 08/26/2022 RENT: 420 SHERMAN ST SW APT B3 OLYMPI/	1,510.63 2,178.00 2,200.00 282.00
		Total:	\$6,170.63
		Fund <b>1200</b> Total:	\$13,190.63
Fund Numbe	er: 1290 MEDIC ONE		
29 MEDIC	1 ADMIN M & O		
	ELLANEOUS		
IDT2022	1568413 THURSTON COUNTY CIDT C/O PATTI MIZE	08/26/2022 CISD TEAM BROCHURES	323.03
		Total:	\$323.03
29 ALS SU	IPPORT SERVICES		•
	LIES-MEDICAL		
128735465	35560 AIRGAS USA LLC	08/23/2022 M2HQ OXYGEN	14.18
OPER	ATING LEASES/RENTALS		
990542392	35560 AIRGAS USA LLC	08/23/2022 OFD OXYGEN CYLINDERS O-4	312.34
		Total:	\$326.52
29 IT DATA	ASYSTEM		
SMAL	L TOOLS & MINOR EQUIPMENT		
549	35567 PUBLIC SAFETY SOLUTIONS MO LLC	08/23/2022 ANTENNA	2,642.01
COM	MUNICATIONS		
37284199425X080	08-22 1568252 AT&T	08/22/2022 FIRSTNET SERVICE	365.88
912394207	1568379 VERIZON WIRELESS MESSAGING SERVICES	08/26/2022 C-PHONE/DATA AIRTIME	400.33
		Total:	\$3,408.22
29 MEDIC	1 BLSS SUPPORT		
SUPP	LIES		
128787042	35560 AIRGAS USA LLC	08/23/2022 FD9 OXYGEN	29.40
128549126	35560 AIRGAS USA LLC	08/23/2022 FD9 OXYGEN	66.16
PROF	ESSIONAL SERVICES		
hecks Dated From	8/22/2022 12:00:00AM to 8/26/2022 12:00:00AM	Thurston County Accounts Payable P	age 12 of 32

Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amount
Fund Number	: 1290 MEDIC ONE		
	BLSS SUPPORT		
	SSIONAL SERVICES		
OTEP 2022	1568267 CITY OF OLYMPIA	08/24/2022 OTEP FINANCIAL SUPPORT 2022 OFD	12,973.00
OTEP 2022	1568266 CITY OF TUMWATER	08/24/2022 OTEP FINANCIAL SUPPORT 2022 TFD	7,862.00
SETFA OTEP 2022	1568273 S E THURSTON FIRE AUTHORITY	08/24/2022 OTEP FINANCIAL SUPPORT 2022 SETFA	9,346.00
7262022	35566 THEA SCHNASE	08/23/2022 OFD CARES COORDINATOR	1,800.00
OTEP 2022	1568265 THURSTON COUNTY FIRE DIST 3	08/24/2022 OTEP FINANCIAL SUPPORT 2022 LFD	16,766.00
OTEP 2022	1568270 THURSTON COUNTY FIRE DISTRICT 12	08/24/2022 OTEP FINANCIAL SUPPORT 2022 FD12	5,883.00
FD17-081722	1568391 THURSTON COUNTY FIRE DISTRICT 17	08/26/2022 FD17 EMS SPECIAL PROJECTS 2022	1,692.50
OTEP 2022	1568272 THURSTON COUNTY FIRE DISTRICT 17	08/24/2022 OTEP FINANCIAL SUPPORT 2022 FD17	5,223.00
OTEP 2022	1568269 THURSTON COUNTY FIRE DISTRICT 9	08/24/2022 OTEP FINANCIAL SUPPORT 2022 FD9	8,191.00
OTEP 2022	1568264 THURSTON COUNTY FIRE PROTECTION E		7,202.00
OTEP 2022	1568271 THURSTON COUNTY FIRE PROTECTION E		5,553.00
OTEP 2022	1568268 THURSTON COUNTY FIRE PROTECTION E	08/24/2022 OTEP FINANCIAL SUPPORT 2022 FD8	9,346.00
_			
9912394207	1568379 VERIZON WIRELESS MESSAGING SERVIC	ES 08/26/2022 C-PHONE/DATA AIRTIME	118.68
	TING LEASES/RENTALS		
9990542094	35560 AIRGAS USA LLC	08/23/2022 FD9 OXYGEN CYLINDERS 95	127.60
9989786227	35560 AIRGAS USA LLC	08/23/2022 OFD OXYGEN CYLINDERS O-1	70.02
		Total:	\$92,249.36
		Fund <b>1290</b> Total:	\$96,307.13
Fund Number	: 1330 PARKS AND TRAILS		
PARKS CAP	PITAL		
	RUCTION OF CAPITAL ASSETS		
51088-05	1568329 QUIGG BROS INC	08/24/2022 DESCHUTES FALLS PARK WALKWAY &	84,089.63
		Total:	\$84,089.63
		Fund <b>1330</b> Total:	\$84,089.63
Fund Number	: 1380 CONSERVATION FUTURES		
	• • •		
03 PARKS 8			
SUPPL			
0395271	1568359 FERGUSON US HOLDINGS INC	08/24/2022 TOILET FLUSH VALVES	93.97
Checks Dated From 8	B/22/2022 12:00:00AM to 8/26/2022 12:00:00AM	Thurston County Accounts Payable	Page 13 of 32

P29450-072722	1568310 PUGET SOUND ENERGY INC	08/24/2022 KENNEYDELL RSTRM 07/22	47.16
P81965-072922	1568310 PUGET SOUND ENERGY INC	08/24/2022 KENNEYDELL RSTRM 07/22	13.18
P07702-072922	1568310 PUGET SOUND ENERGY INC	08/24/2022 KENNEYDELL LODGE 07/22	47.49
UTILIT	Y SERVICES		
P12836-081522	1568355 CONSOLIDATED COMMUNICATIONS INC	08/24/2022 Y-COM DESCHUTES PRK 08/22	76.96
СОММ	UNICATIONS		
AS08-2022	1568259 AIMEE STAUDT	08/22/2022 CARETAKER SVS-08/22	500.00
PROFE	SSIONAL SERVICES		
0395271	1568359 FERGUSON US HOLDINGS INC	08/24/2022 TOILET FLUSH VALVES	93.97
SUPPL	IES		
03 PARKS M	MAINTENANCE & OPER		<i>+</i> <b>1100</b>
		Total:	\$624.35
P41861-080422	1568310 PUGET SOUND ENERGY INC	08/24/2022 CHAMBER RSTRM 07/22	100.37
UTILIT	Y SERVICES		
410092	1568313 PIERCE COUNTY SECURITY INC	08/24/2022 SECURITY SVS 07/22	225.00
CCCC2207.1409	1568332 DEPARTMENT OF CORRECTIONS	08/24/2022 INMATE LABOR CREW	205.01
03 PARKS &	· · · · · · · · · · · · · · · · · · ·		
Fund Number	r: 1380 CONSERVATION FUTURES		
Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amour

Fund Number: 1	1400 HOUSING & COMMUNITY RENEWAL		
41 CHG HEN			
MISC-REI	NT ASSISTANCE		
AUG2022SEGURA	1568421 210 BETHEL STREET HOLDINGS, LLC	08/26/2022 AUG2022 SEGURA	1,295.00
AUG22KULBERG	1568420 LEONORA KULBERG	08/26/2022 AUG22KULBERG	950.00
AUG22ROBEL	1568262 SKY COSBY	08/22/2022 AUG22ROBEL	700.00
MISC-UTI	LITY ASSISTANCE		
AUG2022SEGURA	1568421 210 BETHEL STREET HOLDINGS, LLC	08/26/2022 AUG2022 SEGURA	70.00
15665953S183	1568375 HAROLD LEMAY ENTERPRISES INC	08/26/2022 ACCT#2183-1092975 GARBAGE DISPOSAL AS	26.39
AUG2022BERGMAN	1568310 PUGET SOUND ENERGY INC	08/24/2022 ACCT#220028063505 BERGMAN UTILITY ASS	56.12
AUG22ROBEL	1568262 SKY COSBY	08/22/2022 AUG22ROBEL	150.00
		Total:	\$3,247.51
Checks Dated From 8/2	2/2022 12:00:00AM to 8/26/2022 12:00:00AM	Thurston County Accounts Payable	Page 14 of 32

Invoice Number	Warrant N	umber Vendor Name	Check Date Invoice Description	Amour
Fund Numbe	r: 1400 HC	OUSING & COMMUNITY RENEWAL		
41 ADMINIS	STRATION			
MISCE	LLANEOUS			
GURNOE	156838	7 THURSTON COUNTY TITLE COMPANY	08/26/2022 GURNOE RECONVEYANCE FEE	350.00
			Total:	\$350.00
41 COVID-1	9 RESPONS	E PHHS OHHP		•
	ESSIONAL S			
22CERAP2LSERA08		GEOCKO INC	08/23/2022 LS 22.CERAP2.LS ERA.08.22-1	186,025.77
			Total:	\$186,025.77
		SNESS 60%		ψ100,020.7 <i>1</i>
	ESSIONAL SI			
21222163AFASP062		ANGELS FOR ANGELS	08/23/2022 AFA 2122.2163.AFA.SP.06.22	1,177.00
21222163CYSYAH0		COMMUNITY YOUTH SERVICES	08/23/2022 CYS 2122.2163.CYS.YAH.06.22	7,463.05
21222163CYSYAS0		COMMUNITY YOUTH SERVICES	08/23/2022 CYS 2122.2163.CYS.YAS.06.22	16,574.20
21222163FSCHFS0		FAMILY SUPPORT CENTER OF SOUTH SOUNI	08/23/2022 FSC 2122.2163.FSC.HFS.06.22	1,944.37
21222163TOGHBN0	622 35558	TOGETHER!	08/23/2022 TOG 2122.2163.TOG.HBN.06.22	5,339.58
			Total:	\$32,498.20
41 RHHSC		& HUMAN SVS		<i>••,••••</i>
2122HSFTOGEMBN		TOGETHER!	08/23/2022 TOG 2122.HSF.TOG.EM.BN.06.22	4,789.53
			Total:	\$4,789.53
			Fund <b>1400</b> Total:	\$226,911.01
				<i> </i>
Fund Numbe	r: 1470 IN	TERLOCAL DRUG ENFORCEMENT		
	OCAL DRUG	ENFRCMENGT		
	ESSIONAL S			
14806	156834	9 BLACK LAKE TOWING LLC	08/24/2022 VTOW: TNT 22-075	240.90
СОММ	UNICATIONS	S		
3607860572-22AUG		3 QWEST CENTURYLINK	08/26/2022 '22AUG:TNT:3607860572:HIDTA	171.14
			Total:	\$412.04
			Fund <b>1470</b> Total:	\$412.04
<b>—</b>				
Fund Numbe	r: 1620 PE	EG-PUBLIC, EDUC & GOVTL ACCES		

Checks Dated From 8/22/2022 12:00:00AM to 8/26/2022 12:00:00AM

	Accounts r ay		
Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amour
Fund Numbe	er: 1620 PEG-PUBLIC, EDUC & GOVTL ACCES		
23 PEG RE	STRICTED		
MISCE	ELLANEOUS		
2022-053	1568318 THURSTON COMMUNITY TELEVISION	08/24/2022 22Q2:PEG FEES:COMCAST/CONSOLIDATED	11,626.65
		Total:	\$11,626.65
			\$11,626.65
Fund Numbe	er: 1720 LONG LAKE-LMD		
27 LONG L	AKE LMD ADMIN		
SUPP			
0-028-401-459	5001501 DEPT OF REVENUE	08/26/2022 JULY 2022 B&O EXCISE TAX	9.13
		Total:	\$9.13
		— Fund <b>1720</b> Total:	\$9.13
			<i>v</i> erre
Fund Numbe	er: 1930 HISTORIC PRESERVATION		
03 HISTOR			
MISCE	ELLANEOUS		
HGP-22-004-OHS/B	3HM 1568335 OLYMPIA HISTORICAL SOCIETY & BIGELOW F	08/24/2022 HERITAGE GRANT:BIGELOW HOUSE STORM	4,000.00
		Total:	\$4,000.00
			\$4,000.00
Fund Numbe	er: 3010 ROADS CONSTRUCTION IN PROGRESS		
	NSTRUCTION ENGINEERIN		
	ELLANEOUS		
731115887	1568405 DEPARTMENT OF ENTERPRISE SERVICES	08/26/2022 DOCUMENTS- HOUSTON FINAL SPECS	123.68
CONS	TRUCTION OF CAPITAL ASSETS		
55627	1568416 COLUMBIA PRECAST PRODUCTS LLC	08/26/2022 CULVERT SUPPLY CP 63009 & 6301	8,593.95
55627	1568416 COLUMBIA PRECAST PRODUCTS LLC	08/26/2022 CULVERT SUPPLY CP 63009 & 6301	8,654.49
55633	1568416 COLUMBIA PRECAST PRODUCTS LLC	08/26/2022 CULVERT SUPPLY CP 63009 & 6301	8,924.74
55629	1568416 COLUMBIA PRECAST PRODUCTS LLC	08/26/2022 CULVERT SUPPLY CP 63009 & 6301	9,465.24
55717	1568416 COLUMBIA PRECAST PRODUCTS LLC	08/26/2022 CULVERT SUPPLY CP 63009 & 6301	9,465.24
55620	1568416 COLUMBIA PRECAST PRODUCTS LLC	08/26/2022 CULVERT SUPPLY CP 63009 & 6301	11,945.05
55621	1568416 COLUMBIA PRECAST PRODUCTS LLC	08/26/2022 CULVERT SUPPLY CP 63009 & 6301	11,945.05
Checks Dated From	8/22/2022 12:00:00AM to 8/26/2022 12:00:00AM	Thurston County Accounts Payable	Page 16 of 32

	Accounts Pa	lyable Report	
Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amoun
Fund Number	: 3010 ROADS CONSTRUCTION IN PROGRESS		
34 CIP CON	STRUCTION ENGINEERIN		
CONST	RUCTION OF CAPITAL ASSETS		
55622	1568416 COLUMBIA PRECAST PRODUCTS LLC	08/26/2022 CULVERT SUPPLY CP 63009 & 6301	11,945.05
55623	1568416 COLUMBIA PRECAST PRODUCTS LLC	08/26/2022 CULVERT SUPPLY CP 63009 & 6301	12,149.36
55625	1568416 COLUMBIA PRECAST PRODUCTS LLC	08/26/2022 CULVERT SUPPLY CP 63009 & 6301	15,843.14
55626	1568416 COLUMBIA PRECAST PRODUCTS LLC	08/26/2022 CULVERT SUPPLY CP 63009 & 6301	16,377.15
55631	1568416 COLUMBIA PRECAST PRODUCTS LLC	08/26/2022 CULVERT SUPPLY CP 63009 & 6301	17,572.74
55632	1568416 COLUMBIA PRECAST PRODUCTS LLC	08/26/2022 CULVERT SUPPLY CP 63009 & 6301	17,572.74
56630	1568416 COLUMBIA PRECAST PRODUCTS LLC	08/26/2022 CULVERT SUPPLY CP 63009 & 6301	19,734.74
55628	1568416 COLUMBIA PRECAST PRODUCTS LLC	08/26/2022 CULVERT SUPPLY CP 63009 & 6301	20,268.75
		Total:	\$200,581.11
34 FINAL FI	NGINEERING		. ,
	SSIONAL SERVICES		
5203	1568393 MATERIALS TESTING & CONSULTING INC	08/26/2022 TASK 02-LATIGO ST & CHEHALIS	610.00
5205	1000393 MATERIALS TESTING & CONSOLTING INC		
		Total:	\$610.00
34 PRE-DES	SIGN CAPITAL		
PROFE	SSIONAL SERVICES		
68797	35581 SHEA, CARR & JEWELL INC	08/24/2022 TASK 13-SPURGEON CK & YELM HWY	3,384.81
		Total:	\$3,384.81
		Fund <b>3010</b> Total:	\$204,575.92
Fund Number	: 4030 SOLID WASTE		
34 SW ADM	IN I		
SUPPL	IES-UNIFORMS/CLOTHING		
0661274-IN	1568303 NATIONAL SAFETY INC	08/24/2022 SAFETY VESTS	56.10
1987592	1568351 REFLECTIVE APPAREL FACTORY INC	08/24/2022 REFLECTIVE SAFETY SHIRTS	120.31
		Total:	\$176.41
			<b>φ1/0.41</b>
SUPPL			
683810	1568374 J&I POWER EQUIPMENT INC	08/26/2022 FUEL VENT LINE	1.90
10149095	1568392 ONEILL & SONS INC	08/26/2022 BEAUTY BARK	64.75
PROFE	SSIONAL SERVICES		
712	1568251 HAROLD LEMAY ENTERPRISES INC	08/22/2022 1/2 SECURITY 07/22	345.00
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Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amount
Fund Numbe	er: 4030 SOLID WASTE		
34 SW WA	RC MAINTENANCE		
UTILI	TY SVS-ELECTRIC		
S09419-080522	1568255 PUGET SOUND ENERGY INC	08/22/2022 FLARE/GREEN ROOF/TRAILER 07/22	218.05
UTILI	TY SVS-WATER/SEWER/GARBAG		
17208	1568382 CITY OF LACEY	08/26/2022 LOTT ERUS 07/22	553.75
		Total:	\$1,183.45
34 SW TRA	ANSFER STATION OPERATI		
UTILI	TY SVS-WATER/SEWER/GARBAG		
17208	1568382 CITY OF LACEY	08/26/2022 LOTT ERUS 07/22	276.87
		Total:	\$276.87
34 SW RF(	CYCLE CENTER OPERATION		<i>v</i> =: 0:01
	TY SVS-ELECTRIC		
S11118-080422	1568255 PUGET SOUND ENERGY INC	08/22/2022 HAZO/RECYCLE/LEACHATE 07/22	108.81
		Total:	\$108.81
	SCALEHOUSE OPERATIONS		φ100.01
	LIES-UNIFORMS/CLOTHING		
0661417-IN	1568377 NATIONAL SAFETY INC	08/26/2022 SAFETY SHIRTS	581.53
	ESSIONAL SERVICES		501.55
SS-03669	1568385 UNITEC CORPORATION	08/26/2022 SCALE INSPECTION	36.45
		US/20/2022 SCALE INSPECTION	50.45
			CE C40 74
0-028-401-459	5001501 DEPT OF REVENUE	08/26/2022 JULY 2022 B&O EXCISE TAX	65,640.71
UTILI S09146-080422	TY SVS-ELECTRIC 1568255 PUGET SOUND ENERGY INC	08/22/2022 IB/OB SCALE 07/22	336.66
309140-000422	1300233 FUGET SOUND ENERGY INC		
		Total:	\$66,595.35
	NIER DROP BOX PROGRAM		
SUPP	-		
B631140	1568353 ABENTEUER INC	08/24/2022 WEED AND FEED SPRAY	60.14
	IUNICATIONS		
S35200-081522	1568414 CONSOLIDATED COMMUNICATIONS INC	08/26/2022 TELEPHONE SVS- 8/22	127.45
TAXE	S & OP ASSESSMENTS		
0-028-401-459	5001501 DEPT OF REVENUE	08/26/2022 JULY 2022 B&O EXCISE TAX	3,076.58
UTILI	TY SVS-ELECTRIC		
Checks Dated From	8/22/2022 12:00:00AM to 8/26/2022 12:00:00AM	Thurston County Accounts Payable	Page 18 of 32

	Account	s Payable Report	
Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amoun
Fund Numbe	er: 4030 SOLID WASTE		
34 SW RA	INIER DROP BOX PROGRAM		
UTILI	TY SVS-ELECTRIC		
S41562-080522	1568255 PUGET SOUND ENERGY INC	08/22/2022 RAINIER-07/22	124.19
		Total:	\$3,388.36
34 SW RO	CHESTER DROP BOX PROGR		
SUPP	LIES		
1185960	1568390 ROCHESTER LUMBER INC	08/26/2022 HOSE, ANCHORS	74.96
170047990-00	1568384 TACOMA SCREW PRODUCTS INC	08/26/2022 POWER STUD SCREWS	4.71
TAXE	S & OP ASSESSMENTS		
0-028-401-459	5001501 DEPT OF REVENUE	08/26/2022 JULY 2022 B&O EXCISE TAX	2,390.34
		Total:	\$2,470.01
34 SW HA	ZO HOUSE SQG		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	S & OP ASSESSMENTS		
0-028-401-459	5001501 DEPT OF REVENUE	08/26/2022 JULY 2022 B&O EXCISE TAX	82.90
UTILI	TY SVS-ELECTRIC		
S11118-080422	1568255 PUGET SOUND ENERGY INC	08/22/2022 HAZO/RECYCLE/LEACHATE 07/22	979.32
		Total:	\$1,062.22
		Fund <b>4030</b> Total:	\$75,261.48
Fund Numbe	er: 4040 SOLID WASTE RESERVE FOR CLOSR	E	
34 POST C	CLOSURE ADMINSTRATION		
	TY SVS-ELECTRIC		
S09419-080522	1568255 PUGET SOUND ENERGY INC	08/22/2022 FLARE/GREEN ROOF/TRAILER 07/22	117.00
		Total:	\$117.00
34 POST C	CLOSURE GAS SYSTEM		<i>••••••</i>
	TY SVS-ELECTRIC		
S09419-080522	1568255 PUGET SOUND ENERGY INC	08/22/2022 FLARE/GREEN ROOF/TRAILER 07/22	258.99
		Total:	\$258.99
24 DOST (	CLOSURE LEACHATE SYSTE		φ230.33
	TY SVS-ELECTRIC		
S11118-080422	1568255 PUGET SOUND ENERGY INC	08/22/2022 HAZO/RECYCLE/LEACHATE 07/22	83.48
S44625-080222	1568255 PUGET SOUND ENERGY INC	08/22/2022 WARC ACCESS RD-07/22	83.48 113.28
Checks Dated From	n 8/22/2022 12:00:00AM to 8/26/2022 12:00:00AM	Thurston County Accounts Payable	Page 19 of 32

Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Αποι
Fund Number:	4040 SOLID WASTE RESERVE FOR CLOSRE		
34 POST CLO	SURE LEACHATE SYSTE		
	SVS-WATER/SEWER/GARBAG		
7208	1568382 CITY OF LACEY	08/26/2022 LOTT ERUS 07/22	92.29
		Total:	\$289.05
		Fund <b>4040</b> Total:	\$665.04
Fund Number:	4060 STORM & SURFACE WATER UTILITY		
34 SSWU ADM	INISTRATION		
PROFES	SIONAL SERVICES		
1132258	1568405 DEPARTMENT OF ENTERPRISE SERVICES	08/26/2022 CAPITOL LAKE-DESCHUTES EST	967.12
TAXES &	OP ASSESSMENTS		
-028-401-459	5001501 DEPT OF REVENUE	08/26/2022 JULY 2022 B&O EXCISE TAX	244.39
		Total:	\$1,211.51
		Fund <b>4060</b> Total:	\$1,211.51
Fund Number:	4070 STORM & SURFACE WATER CAPITAL		
27 STORMWA	TER CFP PROJECTS		
PROFES	SIONAL SERVICES		
33628	1568408 AHBL INC	08/26/2022 TASK 04-BOSTON HARBOR ROAD NE	448.36
1639	1568373 HERRERA ENVIRONMENTAL CONSULTANTS I	08/26/2022 TASK 07-PHS 2B CP 27W17	8,963.36
	S-ADVERTISING		
	1568372 SEATTLE DAILY JOURNAL OF COMMERCE IN(	08/26/2022 LEGAL NOTICE BOSTON HARB NPDES	234.60
380538			
OTHER II			
OTHER II 5902700100 S27W15	1568425 GREGORY M PROVENZANO & KAREN GRACE	08/26/2022 TEMP CONSTRUCTION EASEMENT .005 ACRI 08/26/2022 TEMP CONSTRUCTION EASEMENT .014 ACRI	
380538 OTHER II 5902700100 S27W15 5902200200-S27W15	1568425 GREGORY M PROVENZANO & KAREN GRACE		250.00 1,260.00 <b>\$11,156.32</b>

## Fund Number: 4200 BOSTON HARBOR WATER/SEWER

34 BH SEWER TREATMENT ADMIN

SUPPLIES-UNIFORMS/CLOTHING

Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amour
Fund Numbe	r: 4200 BOSTON HARBOR WATER/SEWER		
34 BH SEW	VER TREATMENT ADMIN		
SUPPI	LIES-UNIFORMS/CLOTHING		
4784446	1568411 ARAMARK UNIFORM & CAREER APPAREL GR	08/26/2022 CUSTOM SHIRTS	50.37
TAXES	S & OP ASSESSMENTS		
-028-401-459	5001501 DEPT OF REVENUE	08/26/2022 JULY 2022 B&O EXCISE TAX	513.82
		Total:	\$564.19
34 BH WAT	ER PRODUCTION ADMIN		
TAXES	S & OP ASSESSMENTS		
-028-401-459	5001501 DEPT OF REVENUE	08/26/2022 JULY 2022 B&O EXCISE TAX	799.38
		Total:	\$799.38
34 BH SEV	VER TREATMENT OPERATIO		•
	ESSIONAL SERVICES		
054297	1568406 COAST CONTROLS & AUTOMATION INC	08/26/2022 ANNUAL FLOWMETER CALIBRATIONS	351.32
PROF	SVS-CONTRACTOR SVS		
V336683	35587 DENALI WATER SOLUTIONS LLC	08/24/2022 SLUDGE HAULING	1,160.38
		Total:	\$1,511.70
		Fund <b>4200</b> Total:	\$2,875.27
	r: 4300 TAMOSHAN/BEVERLY BCH SEWER		
			F0.07
4784446	1568411 ARAMARK UNIFORM & CAREER APPAREL GR	08/26/2022 CUSTOM SHIRTS	50.37
-028-401-459	5 & OP ASSESSMENTS 5001501 DEPT OF REVENUE	08/26/2022 JULY 2022 B&O EXCISE TAX	305.77
020 101 100		Total:	
		Total.	\$356.14
		08/26/2022 ANNUAL FLOWMETER CALIBRATIONS	054.00
054297	1568406 COAST CONTROLS & AUTOMATION INC	US/26/2022 ANNUAL FLOWMETER CALIBRATIONS	351.33
<b>PROF</b> CT-2211	35587 DENALI WATER SOLUTIONS LLC	08/24/2022 SLUDGE (BIOSOLIDS) HAULING	2,326.22
S. 2211		Total:	
		Total.	\$2,677.55
		Thurston County Accounts Payable	Page 21 of 32

Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amour
		Fund <b>4300</b> Total:	\$3,033.69
Fund Numbe	r: 4340 GRAND MOUND SEWER		
34 GM SEV	VER TREATMENT ADMIN		
SUPPI	LIES-UNIFORMS/CLOTHING		
24784446	1568411 ARAMARK UNIFORM & CAREER APPAREL GR	08/26/2022 CUSTOM SHIRTS	100.73
COMM	IUNICATIONS		
J6968B-081322	1568402 QWEST CENTURYLINK	08/26/2022 TELEPHONE SVS-08/22	58.27
J9098B-081322	1568404 QWEST CENTURYLINK	08/26/2022 TELEPHONE SVS-8/22	224.55
TAXES	S & OP ASSESSMENTS		
-028-401-459	5001501 DEPT OF REVENUE	08/26/2022 JULY 2022 B&O EXCISE TAX	2,722.80
		Total:	\$3,106.35
34 GM SEV	VER TREATMENT OPERATIO		ψ0,100.00
	SVS-CONTRACTOR SVS		
I I I I I I I I I I I I I I I I I I I	35587 DENALI WATER SOLUTIONS LLC	08/24/2022 SLUDGE (BIOSOLIDS) HAULING	4,450.80
CT-2212	35587 DENALI WATER SOLUTIONS LLC	08/24/2022 SLUDGE HAULING	1,064.16
NV330455	35587 DENALI WATER SOLUTIONS LLC	08/24/2022 SLUDGE HAULING	1,200.48
NV336683	35587 DENALI WATER SOLUTIONS LLC	08/24/2022 SLUDGE HAULING	2,467.44
		Total:	\$9,182.88
		Fund <b>4340</b> Total:	\$12,289.23
Fund Numbe	r: 4350 GRAND MOUND WATER		
34 GM WAT	TER PRODUCTION ADMIN		
	S & OP ASSESSMENTS		
0-028-401-459	5001501 DEPT OF REVENUE	08/26/2022 JULY 2022 B&O EXCISE TAX	4,933.53
REPAI	RS & MAINTENANCE		
VAN072822	1568397 IVERSEN & SONS INC	08/26/2022 IVAN ST BOLLARD REPAIR	1,610.69
LAND	& LAND IMPROVEMENTS		,
3512310300-22	1568412 GENESIS ROCHESTER LLC	08/26/2022 GM 2ND RESERVOIR EASEMENT	8,211.46
		Total:	\$14,755.68
		Fund <b>4350</b> Total:	\$14,755.68
		Funa <b>4330</b> Iotal:	φ14,755.00

## Fund Number: 4400 TAMOSHAN WATER/SEWER COLLECTN

Checks Dated From 8/22/2022 12:00:00AM to 8/26/2022 12:00:00AM

Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amoun
Fund Numbe	r: 4400 TAMOSHAN WATER/SEWER COLLECTN		
34 TAMSHN	N WATER PRODUCTION ADM		
TAXES	S & OP ASSESSMENTS		
0-028-401-459	5001501 DEPT OF REVENUE	08/26/2022 JULY 2022 B&O EXCISE TAX	441.06
		Total:	\$441.06
		Fund <b>4400</b> Total:	\$441.06
Fund Numbe	r: 4410 OLYMPIC VIEW SEWER		
34 OV SEW			
TAXES	& OP ASSESSMENTS		
0-028-401-459	5001501 DEPT OF REVENUE	08/26/2022 JULY 2022 B&O EXCISE TAX	53.90
		Total:	\$53.90
		Fund <b>4410</b> Total:	\$53.90
	r: 4520 ENVIRONMENTAL HEALTH & LAND DEVELOPMENT		
MISCE	LLANEOUS		
343600	1568395 PACIFIC OFFICE AUTOMATION INC	08/26/2022 BLDG 1 COPIER USAGE 7/11-8/11/2022	27.36
		Total:	\$27.36
40 PH ENV	RONMENTAL WATER QUAL		
PROFE	ESSIONAL SERVICES		
20161709	1568388 THURSTON CONSERVATION DISTRICT	08/26/2022 JUL_2022 SHELLFISH TASK 4.1 SAL/BEN,OVE	17,247.72
		Total:	\$17,247.72
40 LABORA	ATORY		
SUPPL	LIES		
258622682001	1568417 ODP BUSINESS SOLUTIONS LLC	08/26/2022 COIL,CORD	1.08
		Total:	\$1.08
		Fund <b>4520</b> Total:	\$17,276.16
Fund Numbe	r: 5050 INSURANCE RISK		

22 WC-REFUNDS & ASSESSMENTS

Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amour
Fund Number	5050 INSURANCE RISK		
22 WC-REFL	INDS & ASSESSMENTS		
MISCEL	LANEOUS		
00434400-2022	1568308 DEPT OF LABOR & INDUSTRIES	08/24/2022 2022 RIGHT TO KNOW PROGRAM FEE ASSES	1,651.13
		Total:	\$1,651.13
		Fund <b>5050</b> Total:	\$1,651.13
Fund Number	5210 CENTRAL SERVICES/FACILITIES		
CENTRAL S	ERVICES/FACILITIES		
	PAYABLE CURRENT		
SH517519	35559 SHARP ELECTRONICS CORPORATION	08/23/2022 PMT 47 - F5403	151.26
		Total:	\$151.26
25 CENTRAL	SVS RECORDS		••••
	INICATIONS		
5034-08/22	1568341 QWEST CENTURYLINK	08/24/2022 5034 08/22 RECORDS CENTER	144.53
		Total:	\$144.53
25 FACILITIE	S M & O		
SUPPLI	ES		
23K304188	1568302 ANIXTER INC	08/24/2022 CAMERAS	204.23
0599552	1568359 FERGUSON US HOLDINGS INC	08/24/2022 WO 16903 WYE STRAINER GASKET	133.31
170048046-00	1568316 TACOMA SCREW PRODUCTS INC	08/24/2022 WO 14433 RETAINING RINGS	28.53
	SSIONAL SERVICES		
CD50232624	35565 MONARCH LANDSCAPE HOLDINGS LLC	08/23/2022 08/22 MONTHLY MAINT BLDG 7	400.61
54942	35578 WAYNES ROOFING INC	08/24/2022 INSTALL NEW SCUPPER	1,217.92
			0.04
SH517519	35559 SHARP ELECTRONICS CORPORATION	08/23/2022 PMT 47 - F5403	0.91
	ST-LONG TERM EXT DEBT		10.00
SH517519	35559 SHARP ELECTRONICS CORPORATION	08/23/2022 PMT 47 - F5403	13.82
		Total:	\$1,999.33
		Fund <b>5210</b> Total:	\$2,295.12

## Fund Number: 5220 CENTRAL SERVICES RESERVE

Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amou
Fund Numb	er: 5220 CENTRAL SERVICES RESERVE		
25 MOTTN			
_	ER IMPROVEMENTS		
211-02	1568348 THOMAS ARCHITECTURE STUDIO INC	08/24/2022 BALLOT PROCESSING DESIGN	11,690.00
		Total:	\$11,690.00
		Fund <b>5220</b> Total:	\$11,690.00
Fund Numb	er: 5240 LARGE SYSTEM REPLACEMENT RESR	V	
25 LG SYS	STEM REPLACEM - ADMIN		
	ESSIONAL SERVICES		
374-1475	35571 TRAPEZE SOFTWARE GROUP INC	08/23/2022 ASSETWORKS: 2A REQUIRE WRKSHOP 2B F	26,567.02
		Total:	\$26,567.02
25 LG SYS	STEM REPLACEM-PAO		
REPA	NIRS & MAINTENANCE		
11890-1	1568358 JOURNAL TECHNOLOGIES INC	08/24/2022 SALES TAX ON INV JI1890	13,585.82
MAC	HINERY & EQUIPMENT		
11890-1	1568358 JOURNAL TECHNOLOGIES INC	08/24/2022 SALES TAX ON INV JI1890	17,319.50
		Total:	\$30,905.32
25 LG SYS	STEM REPLACEM-SHERIFF		
REPA	AIRS & MAINTENANCE		
11890-1	1568358 JOURNAL TECHNOLOGIES INC	08/24/2022 SALES TAX ON INV JI1890	420.18
		Total:	\$420.18
25 LG SYS	STEM REPLACEM-TCPD		
REPA	AIRS & MAINTENANCE		
11890-1	1568358 JOURNAL TECHNOLOGIES INC	08/24/2022 SALES TAX ON INV JI1890	8,554.00
MAC	HINERY & EQUIPMENT		
11890-1	1568358 JOURNAL TECHNOLOGIES INC	08/24/2022 SALES TAX ON INV JI1890	8,530.50
		Total:	\$17,084.50
		Fund <b>5240</b> Total:	\$74,977.02

## Fund Number: 5250 INFORMATION TECHNOL OPERATIONS

INFORMATION TECHNOLOGY OPERATI

Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amou
Fund Numbe	er: 5250 INFORMATION TECHNOL OPERATIONS		
	TION TECHNOLOGY OPERATI		
SALE	S TAX PAYABLE		
JULY22ERRCSITU	SETA) 5001497 DEPT OF REVENUE	08/26/2022 JULY 2022 ERR IT CS USE TAX	2.26
		Total:	\$2.26
38 IT TELE	COM		<b>~_</b> . <b>_·</b>
	MUNICATIONS		
3153-08/22	1568306 COMCAST HOLDINGS CORPORATION	08/24/2022 8153 08/22 ATRIUM INTERNET	151.73
N39068	35582 MAGNA5 LLC	08/24/2022 0135 00/22 ATRION INTERNET	263.52
378-08/22	1568343 QWEST CENTURYLINK	08/24/2022 3378 08/22 COURTHOUSE 102T1	438.48
004-08/22	1568342 QWEST CENTURYLINK	08/24/2022 5004 08/22 BOSTON HARBOR - NEW SERVICE	155.43
04863112	1568345 QWEST CENTURYLINK	08/24/2022 6119 08/22 ATRIUM FIBER PLUS DATA	478.48
205-08/22	1568344 QWEST CENTURYLINK	08/24/2022 6205 08/22 COURTHOUSE DS3	1,969.81
04859537	1568346 QWEST CENTURYLINK	08/24/2022 9769 CHANDLER COURT FIBER PLUS	478.48
	MUNICATIONS-IT BILLBACKS		110.10
202-08/22	1568338 QWEST CENTURYLINK	08/24/2022 0202 08/22 N VAC STATION #2	80.79
034-08/22	1568340 QWEST CENTURYLINK	08/24/2022 1034 08/22 SHERIFF ROCHESTER	123.69
04735246	1568347 QWEST CENTURYLINK	08/24/2022 5613 08/22 MEDIC ONE FIBER	914.11
470-08/22	1568337 QWEST CENTURYLINK	08/24/2022 6470 08/22 SHERIFF CL-EM	63.36
997-08/22	1568339 QWEST CENTURYLINK	08/24/2022 7997 08/22 N VAC STATION DSL	80.79
913602426	1568305 VERIZON WIRELESS MESSAGING SERVICES	08/24/2022 9094 08/22 PLANNING CELL PHONE	335.60
	IRS & MAINTENANCE		
315659862	35576 SHI INTERNATIONAL CORP	08/24/2022 07/22 ASW CLOUD SERVICE	11.59
		Total:	\$5,545.86
38 GEO D/	ATA SVS		<i>\\</i> 0,040.00
	L TOOLS & MINOR EQUIPMENT		
_	SETA) 5001497 DEPT OF REVENUE	08/26/2022 JULY 2022 ERR IT CS USE TAX	7.17
	IRS & MAINTENANCE		1.17
	SETA) 5001497 DEPT OF REVENUE	08/26/2022 JULY 2022 ERR IT CS USE TAX	36.67
		Total:	\$43.84
			-
		Fund <b>5250</b> Total:	\$5,591.96

## Fund Number: 5410 ER&R-MAINTENANCE

#### **ER&R-MAINTENANCE**

Invoice Number	Warrant Nur	mber Vendor Name	Check Date Invoice Description	Amour
Fund Num	oer: 5410 ER&	&R-MAINTENANCE		
ER&R-M	AINTENANCE			
SAL	ES TAX PAYABL	E		
JULY22ERRCSIT	USETA) 5001497	DEPT OF REVENUE	08/26/2022 JULY 2022 ERR IT CS USE TAX	6.97
			Total:	\$6.97
25 FR&R				<i> </i>
208273-0	35552	GORDON PRODUCTS INC	08/23/2022 DANY CHAIR	863.72
200210 0	00002			
			Total:	\$863.72
	MAINT CENTRA			
ITEN	IS PURCHASED	FOR RESALE		
00107328	35555	BEN KO MATIC CO	08/23/2022 9457 WELDMENT FOR HOPPER DOOR	192.06
00107358	35555	BEN KO MATIC CO	08/23/2022 9596 BEARING	453.84
6211	1568357	BLAC-RAC MANUFACTURING INC	08/24/2022 STOCK GUN LOCKS	1,022.22
0342124-IN	35572	CHRISTENSEN INC	08/23/2022 STOCK OIL	391.26
0342138-IN	35572	CHRISTENSEN INC	08/23/2022 STOCK OIL	700.77
0342124-IN	35572	CHRISTENSEN INC	08/23/2022 STOCK OIL	765.62
0342124-IN	35572	CHRISTENSEN INC	08/23/2022 STOCK OIL	979.34
JULY22ERRCSIT	USETA) 5001497	DEPT OF REVENUE	08/26/2022 JULY 2022 ERR IT CS USE TAX	635.08
0224616-IN	35563	DIAMOND MOWERS LLC	08/23/2022 9533 DECK BRACKETS +	2.11
0224616-IN	35563	DIAMOND MOWERS LLC	08/23/2022 9533 DECK BRACKETS +	22.34
0224616-IN		DIAMOND MOWERS LLC	08/23/2022 9533 DECK BRACKETS +	23.18
0224616-IN		DIAMOND MOWERS LLC	08/23/2022 9533 DECK BRACKETS +	26.27
0224616-IN		DIAMOND MOWERS LLC	08/23/2022 9533 DECK BRACKETS +	67.82
0224616-IN	35563	DIAMOND MOWERS LLC	08/23/2022 9533 DECK BRACKETS +	159.17
0224616-IN	35563	DIAMOND MOWERS LLC	08/23/2022 9533 DECK BRACKETS +	161.05
0224616-IN	35563	DIAMOND MOWERS LLC	08/23/2022 9533 DECK BRACKETS +	240.97
0220396-IN	35563	DIAMOND MOWERS LLC	08/23/2022 STOCK BLADES	7.76
0220396-IN	35563	DIAMOND MOWERS LLC	08/23/2022 STOCK BLADES	30.76
0220396-IN		DIAMOND MOWERS LLC	08/23/2022 STOCK BLADES	221.15
0220396-IN	35563	DIAMOND MOWERS LLC	08/23/2022 STOCK BLADES	997.10
0220396-IN		DIAMOND MOWERS LLC	08/23/2022 STOCK BLADES	1,068.87
51267		HUNTER INDUSTRIAL CORPORATION	08/23/2022 9544 METAL	140.88
12757H	35574	JACKSON GROUP PETERBILT	08/23/2022 9366 TP-5 VALVE	419.96
266520		M-B COMPANIES INC OF OREGON	08/24/2022 f4219 DOOR HANDLE	197.36
CHCS0401173		NC MACHINERY CO	08/26/2022 F4059 HARDWARE	9.86
CHCS0401173	1568378	NC MACHINERY CO	08/26/2022 F4059 HARDWARE	10.72

Checks Dated From 8/22/2022 12:00:00AM to 8/26/2022 12:00:00AM

Thurston County Accounts Payable

Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amount
Fund Numbe	r: 5410 ER&R-MAINTENANCE		
25 ER&R M	AINT CENTRAL STORES		
ITEMS	PURCHASED FOR RESALE		
CHCS0401173	1568378 NC MACHINERY CO	08/26/2022 F4059 HARDWARE	12.65
CHCS0401173	1568378 NC MACHINERY CO	08/26/2022 F4059 HARDWARE	16.10
CHCS0401256	1568378 NC MACHINERY CO	08/26/2022 F4059 RELIEF VALVE	773.90
13806058	35556 PAPE MACHINERY INC	08/23/2022 9394 HEATER KNOB	33.84
13788333	35556 PAPE MACHINERY INC	08/23/2022 STOCK- NEW OEM FUEL FILTER	857.60
RA103004128:01	1568410 RWC INTERNATIONAL LTD	08/26/2022 9426 DIAG / REPAIR CELL	91.40
RA103004128:01	1568410 RWC INTERNATIONAL LTD	08/26/2022 9426 DIAG / REPAIR CELL	118.05
RA103004128:01	1568410 RWC INTERNATIONAL LTD	08/26/2022 9426 DIAG / REPAIR CELL	345.15
RA103004128:01	1568410 RWC INTERNATIONAL LTD	08/26/2022 9426 DIAG / REPAIR CELL	382.02
116334	35557 STANDARD PARTS CORP	08/23/2022 8656 EVAP CANISTER VENT VALVE	59.12
115302	35557 STANDARD PARTS CORP	08/23/2022 9246 WINCH	46.23
115680	35557 STANDARD PARTS CORP	08/23/2022 DRAINAGE AIR FILTER	6.09
115334	35557 STANDARD PARTS CORP	08/23/2022 STOCK	45.46
115334	35557 STANDARD PARTS CORP	08/23/2022 STOCK	103.55
116081	35557 STANDARD PARTS CORP	08/23/2022 STOCK BACK UP LAMP	26.13
115075	35557 STANDARD PARTS CORP	08/23/2022 STOCK CORE CREDIT	-57.21
114499	35557 STANDARD PARTS CORP	08/23/2022 STOCK ORDER	17.14
114499	35557 STANDARD PARTS CORP	08/23/2022 STOCK ORDER	23.50
114499	35557 STANDARD PARTS CORP	08/23/2022 STOCK ORDER	26.25
114499	35557 STANDARD PARTS CORP	08/23/2022 STOCK ORDER	27.23
114499	35557 STANDARD PARTS CORP	08/23/2022 STOCK ORDER	32.57
114499	35557 STANDARD PARTS CORP	08/23/2022 STOCK ORDER	32.77
114499	35557 STANDARD PARTS CORP	08/23/2022 STOCK ORDER	38.14
114499	35557 STANDARD PARTS CORP	08/23/2022 STOCK ORDER	39.97
114499	35557 STANDARD PARTS CORP	08/23/2022 STOCK ORDER	55.68
114499	35557 STANDARD PARTS CORP	08/23/2022 STOCK ORDER	62.23
114499	35557 STANDARD PARTS CORP	08/23/2022 STOCK ORDER	65.94
114499	35557 STANDARD PARTS CORP	08/23/2022 STOCK ORDER	116.95
114499	35557 STANDARD PARTS CORP	08/23/2022 STOCK ORDER	126.15
114499	35557 STANDARD PARTS CORP	08/23/2022 STOCK ORDER	246.01
0025703-IN	1568350 STOP STICK LTD	08/24/2022 STOCK	1,344.52
	LE-TIRES		1,011.02
1100901	1568307 CENTRALIA OK TIRE FACTORY INC	08/24/2022 8931 TIRES	754.30
1101200	1568307 CENTRALIA OK TIRE FACTORY INC	08/24/2022 6931 TIRES 08/24/2022 STOCK TIRES	
1100991	1568307 CENTRALIA OK TIRE FACTORY INC	08/24/2022 STOCK TIRES 08/24/2022 STOCK TIRES	4,909.64
1100991	1500507 CENTRALIA ON TIRE FACTORT INC	U012412U22 STOCK TIKES	14,728.93
Checks Dated From	8/22/2022 12:00:00AM to 8/26/2022 12:00:00AM	Thurston County Accounts Payable	Page 28 of 32

Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amount
Fund Numb	er: 5410 ER&R-MAINTENANCE		
25 ER&R	MAINT CENTRAL STORES		
RESA	ALE-OUTSIDE LABOR		
1102058	1568307 CENTRALIA OK TIRE FACTORY INC	08/24/2022 9596 REPAIR FLAT	31.35
JULY22ERRCSITU	SETA) 5001497 DEPT OF REVENUE	08/26/2022 JULY 2022 ERR IT CS USE TAX	30.13
76390	1568400 EXTREME AUTO SPA & DETAIL LLC	08/26/2022 9197 DETAIL	233.01
75958	1568400 EXTREME AUTO SPA & DETAIL LLC	08/26/2022 9536 DETAIL	168.47
51267	35568 HUNTER INDUSTRIAL CORPORATION	08/23/2022 9544 METAL	60.23
RA103004128:01	1568410 RWC INTERNATIONAL LTD	08/26/2022 9426 DIAG / REPAIR CELL	4,981.98
RESA	ALE-NON VEHICLE PARTS		
T328134	35553 LG ISAACSON CO INC	08/23/2022 STOCK SHOVELS	69.47
T328134	35553 LG ISAACSON CO INC	08/23/2022 STOCK SHOVELS	93.08
57654	1568304 NORMED INC	08/24/2022 STOCK FIRST AID KIT	420.25
RESA	ALE-INVENTORY/MISC		
114499	35557 STANDARD PARTS CORP	08/23/2022 STOCK ORDER	56.02
114499	35557 STANDARD PARTS CORP	08/23/2022 STOCK ORDER	67.00
114499	35557 STANDARD PARTS CORP	08/23/2022 STOCK ORDER	232.25
116519	35557 STANDARD PARTS CORP	08/23/2022 SUPPLIES SHOP TOWELS	13.92
PROF	ESSIONAL SERVICES		
SI561540	35561 ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.38
SI561540	35561 ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561 ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561 ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561 ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561 ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561 ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561 ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561 ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561 ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561 ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561 ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561 ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561 ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561 ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561 ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561 ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561 ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561 ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54

Checks Dated From 8/22/2022 12:00:00AM to 8/26/2022 12:00:00AM

Thurston County Accounts Payable

Invoice Number	Warrant Nu	umber Vendor Name	Check Date Invoice Description	Amount
Fund Numbe	er: 5410 EF	&R-MAINTENANCE		
25 ER&R M	AINT CENTR	AL STORES		
PROF	ESSIONAL SI	ERVICES		
SI561540	35561	ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561	ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561	ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561	ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561	ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561	ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561	ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561	ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561	ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561	ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561	ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561	ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561	ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561	ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561	ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561	ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561	ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561	ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561	ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561	ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561	ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561	ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561	ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561	ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561	ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561	ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	20.54
SI561540	35561	ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	28.11
SI561540	35561	ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	28.11
SI561540	35561	ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	28.11
SI561540	35561	ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	28.11
SI561540	35561	ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	28.11
SI561540	35561	ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	28.11
SI561540	35561	ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	28.11
SI561540	35561	ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	28.11
SI561540	35561	ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	28.11
SI561540	35561	ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	28.11

Checks Dated From 8/22/2022 12:00:00AM to 8/26/2022 12:00:00AM

Thurston County Accounts Payable

Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amoun
Fund Numbe	r: 5410 ER&R-MAINTENANCE		
25 ER&R M	IAINT CENTRAL STORES		
PROFI	ESSIONAL SERVICES		
SI561540	35561 ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	28.11
61561540	35561 ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	28.11
SI561540	35561 ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	28.11
SI561540	35561 ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	28.11
SI561540	35561 ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	28.11
SI561540	35561 ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	28.11
SI561540	35561 ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	28.11
SI561540	35561 ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	28.11
SI561540	35561 ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	28.11
81561540	35561 ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	28.11
81561540	35561 ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	28.11
81561540	35561 ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	28.11
81561540	35561 ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	28.11
61561540	35561 ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	28.11
61561540	35561 ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	28.11
61561540	35561 ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	28.11
61561540	35561 ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	28.11
61561540	35561 ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	28.11
81561540	35561 ZONAR SYSTEMS INC	08/23/2022 TELEMATICS ZONAR JUL 2022	28.11
		Total:	\$42,652.01
25 ER&R M	IAINT MECHANICAL SHOP		
SUPPI	LIES-UNIFORMS/CLOTHING		
52495379	1568386 ULINE	08/26/2022 SALINE SOLUTION	191.93
SMAL	L TOOLS & MINOR EQUIPMENT		
15051	35557 STANDARD PARTS CORP	08/23/2022 TOOLS - BATTERY CLEANER	21.04
		Total:	\$212.97
25 ER&R M	IAINT OTHER SVS-RADIO		
SMAL	L TOOLS & MINOR EQUIPMENT		
20539	35554 LINCOLN CREEK LUMBER CO	08/23/2022 DRILL BITS	20.79
		Total:	\$20.79
		Fund <b>5410</b> Tota	al: \$43,756.46

Checks Dated From 8/22/2022 12:00:00AM to 8/26/2022 12:00:00AM

Thurston County Washington Accounts Payable Report					
Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount

Report Grand Total: \$1,100,351.35

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 **\$1,100,351.35** 

Approved for Payment the	_day of	
Chair:		
Vice-Chair:		
Commissioner:		

Financial Services Manager: \_\_\_\_\_



# Board of County Commissioners AGENDA ITEM SUMMARY

Agenda Date:	Date Created: 9/16/2022 Agenda Item #:
Created by: Jamie Ca	ldwell, Clerk of the Board - Commissioners - 360-786-5440
	Yes No Is this a presentation by more than one person?
Item Title: Amend Ordinance No. 1	6179
Action Needed:	Class of Item:
List of Exhibits Draft Amendtmend to Ordinance Board Meetings 16179 September 2022.docx Microsoft Word Document	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 amending Ordinance No. 16179, and update the date that all regular Board meetings will begin at 3000 Pacific, to January 1, 2023.

#### **Item Description:**

35.4 KB

On July 19, 2022, the Board approved Ordinance No. 16179 that recidined Ordinance Nos. 15817 and 15809, and amended Chapter 2.02 of the Thurston County Code (TCC) relating to regular and special meetings of the Board of County Commissioners.

Section 2.02.010 of the Ordinance outlines that beginning on December 1, 2022, all regular meetings of the Board of County Commissioners shall be held in the County Commissioners' Meeting Room on the first floor of 3000 Paicific.

Due to supply chain issues that have delayed building improvements, the move to 3000 Pacific has been delayed accordingly. Therefore, it is necessary to amend Ordinance No. 16179, and update the date to January 1, 2023 as the date that all regualr meetings of the Board are to be held at the 3000 Pacific location.

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda:  $\square$  Date Submitted: 9/16/2022

#### ORDINANCE NO.

AN ORDINANCE rescinding Ordinance Nos.15817 and 15109; and amending Chapter 2.02 Thurston County Code (TCC) relating to regular and special meetings of the Board of County Commissioners (Board).

**WHEREAS**, RCW 36.32.080(1), requires the Board to hold regular meetings at the county seat to transact any business required or permitted by law; and

**WHEREAS**, RCW 36.32.080(3) authorizes the Board, as an alternative option, to hold regular quarterly meetings, outside the county seat, but within the county, if the Board determines, by motion, that holding a meeting at an alternate location would be in the interest of supporting greater citizen engagement in local government, and if notice of such meeting is provided at least thirty days before the meeting; and

WHEREAS, RCW 36.32.090 authorizes the Board to hold special meetings, as provided in RCW 42.30.080, at the county seat. In addition, the Board is authorized to hold special meetings outside the county seat, if the agenda item or items are of unique interest or concern to the citizens of the portion of the county in which the special meeting is to be held; and

**WHEREAS**, RCW 42.30.070, requires the Board to provide the time and place for holding regular meetings by ordinance, resolution, bylaws, or by whatever other rule is required for the conduct of business by that body; and

**WHEREAS**, the Board will be relocating their offices and Board Meeting room to 3000 Pacific Avenue, Olympia Washington no later than December 31, 2022;

**WHEREAS**, the Board has adopted the time and place for holding regular meetings in TCC 2.02.020; and

**WHEREAS**, the Board has evaluated how it can continue to be more efficient and meet the needs of the public in conducting its business as a Board and also as individual commissioners who strive to be more responsive to their constituents; and

**WHEREAS**, in order to efficiently and effectively conduct the ongoing business of the County, the Board continues to find that it is in the best interest of the County that the Board have the ability to hold regular meetings every day of the work week; and

**WHEREAS,** the Board finds it is in the interest of the public to list the times and days of the Board's regular meetings under one section of chapter 2.02 TCC, rather than in two separate sections as previously adopted.

NOW, THEREFORE, BE IT ORDAINED, by the Thurston County Board of County Commissioners as follows:

Section 1: The Board hereby rescinds Ordinance No. 15817 and Resolution No. 15109.

### Section 2: Chapter 2.02 TCC shall be amended as follows:

#### Sections:

- 2.02.010 Official meeting room.
- 2.02.020 Regular Meetings.
- 2.02.025 Special Meetings.
- 2.02.030 Minutes, Executive Sessions, Adjournments, and Continuances.
- 2.02.040 Attendance of meeting by telephone or video conferencing.

#### 2.02.010 Official Meeting Room.

All regular meetings of the Board shall be held in the County Commissioners' Meeting Room No. 280, Building No.1, Thurston County Courthouse, Beginning on January 1, 2023, all regular meetings of the Board shall be held in the County Commissioners' Meeting Room on the first floor of 3000 Pacific Avenue, Olympia, WA.

#### 2.02.020 Regular Meetings.

A. Regular Daily Meetings.

The Board regular meetings will occur between 8:00 a.m. and 5:00 p.m. on Monday, Tuesday Wednesday, Thursday, and Friday of each week except holidays, or as otherwise ordered by the Board. In addition, the Board may hold a regular meeting at 6:00 p.m. on the fourth Tuesday of the month. The Clerk of the Board will post the Board's weekly schedule of regular meetings on the Friday prior to the upcoming week.

B. Regular Quarterly Meetings.

Regular quarterly meetings may be held pursuant to RCW 36.32.080(3), at a location, outside of the county seat, but within the county, if the Board determines that holding a meeting at an alternate location would be in the interest of supporting greater citizen engagement in local government. Provided that the Board must give notice, of these quarterly meetings held pursuant to this subsection (B) at least thirty days before the time of the meeting specified in the notice. At a minimum, the notice must be: (i) Posted on the county's web site; (ii) Published in a newspaper of general circulation in the county; and (iii) Sent via electronic transmission to any resident or business of the county who has requested to receive the notice required under this subsection at an email address.

C. Regular Budget Meetings

Regular meetings to take comment on the Board's preliminary budget for the ensuing fiscal year(s) shall be held between 8:00 a.m. and 8:00 p.m., beginning on the first Monday of

either October or December. The hearing may be continued for up to five consecutive days pursuant to RCW 36.40.070 and .071.

The Board hereby delegates authority to the Assistant County Manager to set the budget calendar, set the time of the public hearings on the budget, and issue notice for public hearings on the budget in accordance with chapter 36.40 RCW.

D. Action at Regular Meetings.

The Board may take action at any regular daily meetings or regular quarterly meetings. Action shall have the same meaning as set forth in RCW 42.30.020(3).

The Board welcomes written testimony on any items for final action listed on the meeting agendas. Written public testimony or documents intended for distribution to the Board of County Commissioners prior to any meeting with final actions are due 2-hours before the meeting. In the event a meeting begins before 10:00 am, written testimony may be received at 8:00 am the same day. The documents may be dropped off at the Board of County Commissioners Office, emailed to the Clerk of the Board, or mailed in.

E. Agendas.

For each regular meeting, the Board will prepare an agenda, as provided for in RCW 42.30.077. An agenda will be available online no later than twenty-four hours in advance of the published start time of the meeting.

F. Cancellation of Meetings.

The Chair of the Board, at his or her discretion and in coordination with the County Manager, may cancel any regular daily, quarterly, or budget meeting, as needed.

#### 2.02.025 Special Meetings.

A. Special Meetings.

A special meeting may be called at any time by the chair of the Board or a majority of the Board. Meetings that differ from the time and location of regular meetings as outlined in section 2.02.010 and .020 are special meetings that must follow the notice requirements of RCW 42.30.080 and Section D.

#### B. Special Meetings Outside the County Seat.

A special meeting may be held outside of the county seat at any location within the county as provided by RCW 36.32.090, if the agenda item or items are of unique interest or

concern to the citizens of the portion of the county in which the special meeting is to be held.

C. Joint Special Meetings with Another County.

Any two or more county legislative authorities may hold a joint special meeting, as provided by RCW 36.32.090, at the county seat or other agreed upon location within the jurisdiction of a participating county if the agenda item or items relate to actions or considerations of mutual interest or concern to the participating legislative authorities.

D. Notice of Special Meetings

Notice of a special meeting called under this section shall be:

(a) Delivered to each local newspaper of general circulation and local radio or television station that has on file with the Board a written request to be notified of such special meeting or of all special meetings;

(b) Posted on the County's web site; and

(c) Prominently displayed on the outside doors of the two main entrances of Building No. 1, Thurston County Courthouse and the meeting site if it is not held in room No. 280, Building No. 1.

Such notice must be delivered or posted, as applicable, at least twenty-four hours before the time of such meeting as specified in the notice.

(d) The call and notices required under subsections (A) (B) and (C) of this section shall specify the time and place of the special meeting and the business to be transacted. Final disposition shall not be taken on any other matter at such meetings by the governing body.

(4) The notices provided in this section may be dispensed with in the event a special meeting is called to deal with an emergency involving injury or damage to persons or property or the likelihood of such injury or damage, when time requirements of such notice would make notice impractical and increase the likelihood of such injury or damage.

## E. Action at Special Meetings

Action, as defined in RCW 42.30.020(3), may only be taken on those items listed in the Notice of a Special Meeting. Final disposition shall not be taken on any other matter at such meetings by the Board.

#### F. Cancellation of Special Meetings.

The Chair of the Board, at his or her discretion and in coordination with the County Manager, may cancel any special meeting as needed.

## 2.02.030 Minutes, Executive Sessions, Adjournments, and Continuances.

A. Minutes and Records

The minutes of all regular and special meetings, except executive sessions, of the Board, shall be promptly recorded and such records shall be open to public inspection.

Records of some or all regular and special meetings of the Board, could include video or audio tape, or both. Such records will be made available to the public.

#### B. Executive Sessions

An executive session may be held during any regular or special meeting, in accordance with RCW 42.30.110.

#### C. Adjournments

Any regular or special meeting may be adjourned in accordance with RCW 42.30.090.

D. Continuances

Any hearing being held, noticed, or ordered to be held by the Board may be continued or recontinued to any subsequent meeting of the Board in the same manner set forth in RCW 42.30.090 for the adjournment of meetings.

#### 2.02.040 Attendance of Meeting by Telephone or Video Conferencing.

Any member of the Board may attend any Board meeting by telephone or video conferencing; provided, however, equipment must be available at the location of the meeting which will allow all present at the meeting, including the public, to hear the member's voice and for the member participating to hear all that is stated at the meeting.

#### 2.02.050 Board Meetings During Declared Emergencies.

- 1. After the declaration of an emergency by Federal, State and/or County and it is determined that it cannot hold meetings of the Board with members or public attendance in person with reasonable safety due the declared emergency, the County may:
  - a) Hold remote meetings of the Board without a physical location.
  - b) Hold meetings of the Board at which the physical attendance by some or all members of the public is limited due to the declared emergency.
  - c) The Board members may appear or attend by phone or other electronic means that allows real-time verbal communication among the members without being in the same physical location. Members of the public may listen to the proceedings via telephone or other electronic means.

ADOPTED: \_\_\_\_

ATTEST:

BOARD OF COUNTY COMMISSIONERS Thurston County, Washington

Clerk of the Board

CAROLINA MEJIA, Chair

APPROVED AS TO FORM: JON TUNHEIM PROSECUTING ATTORNEY TYE MENSER, Vice-Chair

GARY EDWARDS, Commissioner

By: \_\_\_\_\_

Elizabeth Petrich Chief Civil Deputy



# Board of County Commissioners AGENDA ITEM SUMMARY

Agenda Date:		Date Created: 9/1/2	2022	Agenda Item #:
Created by:	Cody Fortman, 2096	Procurement & Contracts	Specia	alist II - Central Services - 360-867-
	senter? []Yes obin Campbell	— ·		on by more than one person? 🗍 - Commissioners - 360-709-3063
Item Title: On-call Desig	n and Engineeri	ng Services Contracts		
Action Needed	:	Class of 1	ltem:	
List of Exhibi	ts			
extensio PDF File 2.70 MB	ns.pdf			ny materials such as spreadsheets, powerpoint tions, word documents, etc.
				litional Attachment to attach more materials.
	5	ssage saying " <b>You have choser</b> : 4593 for assistance.	i to attac	ch a large file ", you need to optimize the file to
		Clearance from other D	onortm	ontra 🗖

Clearance from other Departments? Budget Effect Summary?

#### **Recommended Action:**

Move to authorize the Assitant County Manager to extend the term for on-call design and engineering services contracts associated with building repair and construction projects through December 31, 2024.

#### **Item Description:**

On May 8, 2018, the Board of County Commissioners authorized the Central Services Department to solicit a Request for Qualifications and negotiate and execute contracts for on-call consultants providing various design and engineering services. Contracts with 16 consultants were signed in July of 2018 and set to expire on Dec 31, 2022. Central Services recommends that the contracts be extended through December 31, 2024, to support facilities repair and maintenance and allow capital projects to continue without interruption. The consultant fees will be paid for from building reserves and future construction project budgets. These contracts support County Strategic Plan Intitiative No. 16 to provide safe, secure, accessible, and functional facilities to effectively house County services and the associated workforce.

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda:  $\Box$ Date Submitted: 9/14/2022

# CONTRACT FOR CONSULTING SERVICES THURSTON COUNTY/ALLANA BUICK & BERS, INC. AMENDMENT NO. 3

This CONTRACT AMENDMENT is made and entered into between **THURSTON COUNTY**, a municipal corporation, with its principal offices at 2000 Lakeridge Drive S.W., Olympia, Washington 98502, hereinafter "**COUNTY**," and **Allana Buick & Bers, Inc.,** a Washington corporation, located at 2025 1<sup>st</sup> Avenue, Suite 310, Seattle, Washington, hereinafter "**CONSULTANT**."

In consideration of the mutual benefits and covenants contained herein, the parties agree that their Contract, numbered as Contract No. 025-2018-657-1037-000 executed on August 8, 2018, shall be amended as follows:

 Section 1 shall be amended to read as follows: The term of this Contract shall begin on the date of execution and shall, unless terminated or renewed as provided elsewhere in this Contract, terminate on December 31, 2024. The CONSULTANT shall complete all work required by this Contract no later than the termination date above. Time is of the essence in the performance of this Contract.

2. Except as expressly provided in this Contract Amendment, all other terms and conditions of the original Contract remain in full force and effect.

Executed in duplicate originals this	day of
	For BOARD OF COUNTY COMMISSIONERS Thurston County, Washington
Firm:	
Ву:	By:
Signature:	Print Name:
Title:	
Address:	
	-
Approved as to form:	
JON TUNHEIM PROSECUTING ATTORNEY	

By: Scott Curning Senior Deputy Prosecuting Attorney

# CONTRACT FOR CONSULTING SERVICES THURSTON COUNTY/DUMAIS·ROMANS, INC. AMENDMENT NO. 4

This CONTRACT AMENDMENT is made and entered into between **THURSTON COUNTY**, a municipal corporation, with its principal offices at 2000 Lakeridge Drive S.W., Olympia, Washington 98502, hereinafter "**COUNTY**," and **Dumais**·**Romans**, **Inc.**, a Washington corporation, located at North 210 University Road Suite 100, Spokane Valley, Washington, 99206, hereinafter "**CONSULTANT**."

In consideration of the mutual benefits and covenants contained herein, the parties agree that their Contract, numbered as Contract No. 025-2018-652-1032-000 executed on August 29, 2018, shall be amended as follows:

1. Section 1 shall be amended to read as follows: The term of this Contract shall begin on the date of execution and shall, unless terminated or renewed as provided elsewhere in this Contract, terminate on December 31, 2024. The CONSULTANT shall complete all work required by this Contract no later than the termination date above. Time is of the essence in the performance of this Contract.

Executed in duplicate originals this	day of
CONSULTANT:	For BOARD OF COUNTY COMMISSIONERS Thurston County, Washington
Firm:	
Ву:	Ву:
Signature:	Print Name:
Title:	Title:
Address:	
Approved as to form:	
JON TUNHEIM PROSECUTING ATTORNEY By: Scott Cushing Senior Deputy Prosecuting Atte	orney

# CONTRACT FOR CONSULTING SERVICES THURSTON COUNTY/ER ELECTRICAL ENGINEERING, PLLC, MBE AMENDMENT NO. 3

This CONTRACT AMENDMENT is made and entered into between **THURSTON COUNTY**, a municipal corporation, with its principal offices at 2000 Lakeridge Drive S.W., Olympia, Washington 98502, hereinafter "**COUNTY**," and **ER Electrical Engineering, PLLC**, **MBE.**, a professional limited liability company, located at 2030 209<sup>th</sup> Place SW, Lynnwood, Washington, 98036, hereinafter "**CONSULTANT**."

In consideration of the mutual benefits and covenants contained herein, the parties agree that their Contract, numbered as Contract No. 025-2018-662-1042-000 executed on August 8, 2018, shall be amended as follows:

1. Section 1 shall be amended to read as follows: The term of this Contract shall begin on the date of execution and shall, unless terminated or renewed as provided elsewhere in this Contract, terminate on December 31, 2024. The CONSULTANT shall complete all work required by this Contract no later than the termination date above. Time is of the essence in the performance of this Contract.

Executed in duplicate originals this	day of
CONSULTANT:	For BOARD OF COUNTY COMMISSIONERS Thurston County, Washington
Firm:	
Ву:	Ву:
Signature:	Print Name:
Title:	Title:
Address:	
Approved as to form:	
JON TUNHEIM PROSECUTING ATTORNEY By:	orney

# CONTRACT FOR CONSULTING SERVICES THURSTON COUNTY/EVOLUTION ARCHITECTURE, LLC AMENDMENT NO. 8

This CONTRACT AMENDMENT is made and entered into between **THURSTON COUNTY**, a municipal corporation, with its principal offices at 2000 Lakeridge Drive S.W., Olympia, Washington 98502, hereinafter "**COUNTY**," and **Evolution Architecture, LLC.,** a limited liability company, located at 6264 Ellis Avenue South, Seattle, Washington 98108, hereinafter "**CONSULTANT**."

In consideration of the mutual benefits and covenants contained herein, the parties agree that their Contract, numbered as Contract No. 025-2018-659-1039-000 executed on August 8, 2018, shall be amended as follows:

1. Section 1 shall be amended to read as follows: The term of this Contract shall begin on the date of execution and shall, unless terminated or renewed as provided elsewhere in this Contract, terminate on December 31, 2024. The CONSULTANT shall complete all work required by this Contract no later than the termination date above. Time is of the essence in the performance of this Contract.

Executed in duplicate originals this	day of
CONSULTANT:	For BOARD OF COUNTY COMMISSIONERS Thurston County, Washington
Firm:	
Ву:	Ву:
Signature:	
Title:	Title:
Address:	
Approved as to form:	
JON TUNHEIM PROSECUTING ATTORNEY	
By: Scott Cushing, Senior Deputy Prosecuting A	Attorney

# CONTRACT FOR CONSULTING SERVICES THURSTON COUNTY/HARGIS ENGINEERS, INC. AMENDMENT NO. 9

This CONTRACT AMENDMENT is made and entered into between **THURSTON COUNTY**, a municipal corporation, with its principal offices at 2000 Lakeridge Drive S.W., Olympia, Washington 98502, hereinafter "**COUNTY**," and **Hargis Engineers**, **Inc.**, a Washington corporation, located at 1201 Third Avenue, Suite 600, Seattle, Washington, 98101, hereinafter "**CONSULTANT**."

In consideration of the mutual benefits and covenants contained herein, the parties agree that their Contract, numbered as Contract No. 025-2018-654-1034-000 executed on July 27, 2018, shall be amended as follows:

1. Section 1 shall be amended to read as follows: The term of this Contract shall begin on the date of execution and shall, unless terminated or renewed as provided elsewhere in this Contract, terminate on December 31, 2024. The CONSULTANT shall complete all work required by this Contract no later than the termination date above. Time is of the essence in the performance of this Contract.

Executed in duplicate originals this	day of
CONSULTANT:	For BOARD OF COUNTY COMMISSIONERS Thurston County, Washington
Firm:	
Ву:	Ву:
Signature:	
Title:	Title:
Address:	
Approved as to form:	
JON TUNHEIM PROSECUTING ATTORNEY	
By: Scott Cushing, Senior Deputy Prosecuting A	Attorney
$\sim$	

# CONTRACT FOR CONSULTING SERVICES THURSTON COUNTY/HELIX DESIGN GROUP, INC. AMENDMENT NO. 7

This CONTRACT AMENDMENT is made and entered into between **THURSTON COUNTY**, a municipal corporation, with its principal offices at 2000 Lakeridge Drive S.W., Olympia, Washington 98502, hereinafter "**COUNTY**," and Helix Design Group, Inc., a Washington corporation, located at 6021 12<sup>th</sup> Street E, Suite 201, Tacoma, Washington 98424, hereinafter "**CONSULTANT**."

In consideration of the mutual benefits and covenants contained herein, the parties agree that their Contract, numbered as Contract No. 025-2018-653-1033-000 executed on July 5, 2018, shall be amended as follows:

1. Section 1 shall be amended to read as follows: The term of this Contract shall begin on the date of execution and shall, unless terminated or renewed as provided elsewhere in this Contract, terminate on December 31, 2024. The CONSULTANT shall complete all work required by this Contract no later than the termination date above. Time is of the essence in the performance of this Contract.

Executed in duplicate originals this	day of
CONSULTANT:	For BOARD OF COUNTY COMMISSIONERS Thurston County, Washington
By:	Ву:
Signature:	Print Name:
Title:	Title:
Address:	
Approved as to form:	
JON TUNHEIM PROSECUTING ATTORNEY By: Scott Cushing, Senior Deputy Prosecuting At	torney

# CONTRACT FOR CONSULTING SERVICES THURSTON COUNTY/HULTZ BHU ENGINEERS, INC. AMENDMENT NO. 12

This CONTRACT AMENDMENT is made and entered into between **THURSTON COUNTY**, a municipal corporation, with its principal offices at 2000 Lakeridge Drive S.W., Olympia, Washington 98502, hereinafter "**COUNTY**," and **Hultz BHU Engineers, Inc.**, a Washington corporation, located at 1111 Fawcett Avenue, Suite 100, Tacoma, Washington, 98402, hereinafter "**CONSULTANT**."

In consideration of the mutual benefits and covenants contained herein, the parties agree that their Contract, numbered as Contract No. 025-2018-656-1036-000 executed on July 5, 2018, shall be amended as follows:

1. Section 1 shall be amended to read as follows: The term of this Contract shall begin on the date of execution and shall, unless terminated or renewed as provided elsewhere in this Contract, terminate on December 31, 2024. The CONSULTANT shall complete all work required by this Contract no later than the termination date above. Time is of the essence in the performance of this Contract.

Executed in duplicate originals this	day of
CONSULTANT:	For BOARD OF COUNTY COMMISSIONERS Thurston County, Washington
Firm:	
Ву:	Ву:
Signature:	Print Name:
Title:	Title:
Address:	
Approved as to form:	
JON TUNHEIM PROSECUTING ATTORNEY	
By:	ttorney

# CONTRACT FOR CONSULTING SERVICES THURSTON COUNTY/MSGS ARCHITECTS PSC AMENDMENT NO. 12

This CONTRACT AMENDMENT is made and entered into between **THURSTON COUNTY**, a municipal corporation, with its principal offices at 2000 Lakeridge Drive S.W., Olympia, Washington 98502, hereinafter "**COUNTY**," and **MSGS Architects, PSC.,** a professional service corporation, located at 510 Capitol Way South, Olympia, Washington, hereinafter "**CONSULTANT**."

In consideration of the mutual benefits and covenants contained herein, the parties agree that their Contract, numbered as Contract No. 025-2018-663-1043-000 executed on August 8, 2018, shall be amended as follows:

1. Section 1 shall be amended to read as follows: The term of this Contract shall begin on the date of execution and shall, unless terminated or renewed as provided elsewhere in this Contract, terminate on December 31, 2024. The CONSULTANT shall complete all work required by this Contract no later than the termination date above. Time is of the essence in the performance of this Contract.

Executed in duplicate originals this	day of
CONSULTANT:	For BOARD OF COUNTY COMMISSIONERS Thurston County, Washington
Firm:	
Ву:	Ву:
Signature:	Print Name:
Title:	Title:
Address:	
Approved as to form:	
JON TUNHEIM PROSECUTING ATTORNEY By:	Attorney
~ \ /	

# CONTRACT FOR CONSULTING SERVICES THURSTON COUNTY/OSBORN ARCHITECTS, INC., PS AMENDMENT NO. 6

This CONTRACT AMENDMENT is made and entered into between **THURSTON COUNTY**, a municipal corporation, with its principal offices at 2000 Lakeridge Drive S.W., Olympia, Washington 98502, hereinafter "**COUNTY**," and **Osborn Architects, Inc., PS.,** a Washington corporation, located at 1011 SW Klickitat Way, Ste, 208, Seattle, Washington hereinafter "**CONSULTANT**."

In consideration of the mutual benefits and covenants contained herein, the parties agree that their Contract, numbered as Contract No. 025-2018-665-1045-000 executed on August 29, 2018, shall be amended as follows:

1. Section 1 shall be amended to read as follows: The term of this Contract shall begin on the date of execution and shall, unless terminated or renewed as provided elsewhere in this Contract, terminate on December 31, 2024. The CONSULTANT shall complete all work required by this Contract no later than the termination date above. Time is of the essence in the performance of this Contract.

Executed in duplicate originals this	day of
CONSULTANT:	For BOARD OF COUNTY COMMISSIONERS Thurston County, Washington
Firm:	
Ву:	Ву:
Signature:	
Title:	Title:
Address:	
Approved as to form:	
JON TUNHEIM PROSECUTING ATTORNEY By:	Attornov
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# CONTRACT FOR CONSULTING SERVICES THURSTON COUNTY/PCS STRUCTURAL SOLUTIONS, INC. AMENDMENT NO. 3

This CONTRACT AMENDMENT is made and entered into between **THURSTON COUNTY**, a municipal corporation, with its principal offices at 2000 Lakeridge Drive S.W., Olympia, Washington 98502, hereinafter "**COUNTY**," and **PCS Structural Solutions, Inc.,** a Washington corporation, located at 1250 Pacific Avenue, Suite 701, Tacoma, Washington, hereinafter "**CONSULTANT**."

In consideration of the mutual benefits and covenants contained herein, the parties agree that their Contract, numbered as Contract No. 025-2018-666-1046-000 executed on August 17, 2018, shall be amended as follows:

1. Section 1 shall be amended to read as follows: The term of this Contract shall begin on the date of execution and shall, unless terminated or renewed as provided elsewhere in this Contract, terminate on December 31, 2024. The CONSULTANT shall complete all work required by this Contract no later than the termination date above. Time is of the essence in the performance of this Contract.

Executed in duplicate originals this	day of
CONSULTANT:	For BOARD OF COUNTY COMMISSIONERS Thurston County, Washington
By:	Ву:
Signature:	Print Name:
Title:	Title:
Address:	
Approved as to form:	
JON TUNHEIM PROSECUTING ATTORNEY By: Attach Scott Cushing, Senior Deputy Prosecuting Atta	orney

# CONTRACT FOR CONSULTING SERVICES THURSTON COUNTY/SARGENT ENGINEERS, INC. AMENDMENT NO. 3

This CONTRACT AMENDMENT is made and entered into between **THURSTON COUNTY**, a municipal corporation, with its principal offices at 2000 Lakeridge Drive S.W., Olympia, Washington 98502, hereinafter "**COUNTY**," and **Sargent Engineers, Inc.**, a Washington corporation, located at 320 Ronlee Lane NW, Olympia, Washington hereinafter "**CONSULTANT**."

In consideration of the mutual benefits and covenants contained herein, the parties agree that their Contract, numbered as Contract No. 025-2018-667-1047-000 executed on August 9, 2018, shall be amended as follows:

1. Section 1 shall be amended to read as follows: The term of this Contract shall begin on the date of execution and shall, unless terminated or renewed as provided elsewhere in this Contract, terminate on December 31, 2024. The CONSULTANT shall complete all work required by this Contract no later than the termination date above. Time is of the essence in the performance of this Contract.

Executed in duplicate originals this	day of
CONSULTANT:	For BOARD OF COUNTY COMMISSIONERS Thurston County, Washington
Firm:	
Ву:	Ву:
Signature:	Print Name:
Title:	Title:
Address:	
Approved as to form:	
JON TUNHEIM PROSECUTING ATTORNEY By: Stott Cushing, Senior Deputy Prosecuting Att	orney

# CONTRACT FOR CONSULTING SERVICES THURSTON COUNTY/SKILLINGS CONNOLLY, INC. AMENDMENT NO. 5

This CONTRACT AMENDMENT is made and entered into between **THURSTON COUNTY**, a municipal corporation, with its principal offices at 2000 Lakeridge Drive S.W., Olympia, Washington 98502, hereinafter "**COUNTY**," and **Skillings Connolly, Inc.,** a Washington corporation, located at 5016 Lacey Blvd SE, Lacey, Washington hereinafter "**CONSULTANT**."

In consideration of the mutual benefits and covenants contained herein, the parties agree that their Contract, numbered as Contract No. 025-2018-668-1048-000 executed on August 10, 2018, shall be amended as follows:

1. Section 1 shall be amended to read as follows: The term of this Contract shall begin on the date of execution and shall, unless terminated or renewed as provided elsewhere in this Contract, terminate on December 31, 2024. The CONSULTANT shall complete all work required by this Contract no later than the termination date above. Time is of the essence in the performance of this Contract.

Executed in duplicate originals this	day of
CONSULTANT:	For BOARD OF COUNTY COMMISSIONERS Thurston County, Washington
Firm: By:	Ву:
Signature:	Print Name:
Title:	Title:
Address:	
Approved as to form: JON TUNHEIM PROSECUTING ATTORNEY By: Add Scott Cushing, Senior Deputy Prosecuting Add	torney

# CONTRACT FOR CONSULTING SERVICES THURSTON COUNTY/THE DRIFTMIER ARCHITECTS, PS AMENDMENT NO. 7

This CONTRACT AMENDMENT is made and entered into between **THURSTON COUNTY**, a municipal corporation, with its principal offices at 2000 Lakeridge Drive S.W., Olympia, Washington 98502, hereinafter "**COUNTY**," and **The Driftmier Architects, PS.,** a Washington corporation, located at 7983 Leary Way NE, Redmond, Washington 98052, hereinafter "**CONSULTANT**."

In consideration of the mutual benefits and covenants contained herein, the parties agree that their Contract, numbered as Contract No. 025-2018-655-1035-000 executed on July 19, 2018, shall be amended as follows:

1. Section 1 shall be amended to read as follows: The term of this Contract shall begin on the date of execution and shall, unless terminated or renewed as provided elsewhere in this Contract, terminate on December 31, 2024. The CONSULTANT shall complete all work required by this Contract no later than the termination date above. Time is of the essence in the performance of this Contract.

Executed in duplicate originals this	day of
CONSULTANT:	For BOARD OF COUNTY COMMISSIONERS Thurston County, Washington
Firm:	
Ву:	Ву:
Signature:	Print Name:
Title:	Title:
Address:	
Approved as to form:	
JON TUNHEIM PROSECUTING ATTORNEY By:	Attornev
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# CONTRACT FOR CONSULTING SERVICES THURSTON COUNTY/THOMAS ARCHITECTURE STUDIOS, INC. AMENDMENT NO. 16

This CONTRACT AMENDMENT is made and entered into between **THURSTON COUNTY**, a municipal corporation, with its principal offices at 2000 Lakeridge Drive S.W., Olympia, Washington 98502, hereinafter "**COUNTY**," and **Thomas Architecture Studios, Inc.,** a Washington corporation, located at 525 Columbia Street SW, Olympia, Washington, hereinafter "**CONSULTANT**."

In consideration of the mutual benefits and covenants contained herein, the parties agree that their Contract, numbered as Contract No. 025-2018-660-1040-000 executed on August 8, 2018, shall be amended as follows:

1. Section 1 shall be amended to read as follows: The term of this Contract shall begin on the date of execution and shall, unless terminated or renewed as provided elsewhere in this Contract, terminate on December 31, 2024. The CONSULTANT shall complete all work required by this Contract no later than the termination date above. Time is of the essence in the performance of this Contract.

Executed in duplicate originals this	day of
CONSULTANT:	For BOARD OF COUNTY COMMISSIONERS Thurston County, Washington
Firm:	
Ву:	Ву:
Signature:	
Title:	Title:
Address:	
Approved as to form:	
JON TUNHEIM PROSECUTING ATTORNEY By:	
Scott Cushing, Senior Deputy Prosecuting	Attorney

# CONTRACT FOR CONSULTING SERVICES THURSTON COUNTY/TOWNZEN & ASSOCIATES, INC. AMENDMENT NO. 3

This CONTRACT AMENDMENT is made and entered into between **THURSTON COUNTY**, a municipal corporation, with its principal offices at 2000 Lakeridge Drive S.W., Olympia, Washington 98502, hereinafter "**COUNTY**," and **Townzen & Associates, Inc.,** a Washington corporation, located at 221 Kenyon Street NW Suite 102, Olympia, Washington, hereinafter "**CONSULTANT**."

In consideration of the mutual benefits and covenants contained herein, the parties agree that their Contract, numbered as Contract No. 025-2018-661-1041-000 executed on August 15, 2018, shall be amended as follows:

1. Section 1 shall be amended to read as follows: The term of this Contract shall begin on the date of execution and shall, unless terminated or renewed as provided elsewhere in this Contract, terminate on December 31, 2024. The CONSULTANT shall complete all work required by this Contract no later than the termination date above. Time is of the essence in the performance of this Contract.

Executed in duplicate originals this	day of
CONSULTANT:	For BOARD OF COUNTY COMMISSIONERS Thurston County, Washington
Firm:	
Ву:	Ву:
Signature:	Print Name:
Title:	Title:
Address:	
Approved as to form:	
JON TUNHEIM PROSECUTING ATTORNEY By: Scott Curning Senior Deputy Prosecuting	Attorney
	•

# CONTRACT FOR CONSULTING SERVICES THURSTON COUNTY/WOOD HARBINGER, INC. AMENDMENT NO. 8

This CONTRACT AMENDMENT is made and entered into between **THURSTON COUNTY**, a municipal corporation, with its principal offices at 2000 Lakeridge Drive S.W., Olympia, Washington 98502, hereinafter "**COUNTY**," and **Wood Harbinger, Inc.,** a Washington corporation, located at 929 108<sup>th</sup> Avenue NE, Suite 1000, Bellevue, Washington, hereinafter "**CONSULTANT**."

In consideration of the mutual benefits and covenants contained herein, the parties agree that their Contract, numbered as Contract No. 025-2018-669-1049-000 executed on August 15, 2018, shall be amended as follows:

1. Section 1 shall be amended to read as follows: The term of this Contract shall begin on the date of execution and shall, unless terminated or renewed as provided elsewhere in this Contract, terminate on December 31, 2024. The CONSULTANT shall complete all work required by this Contract no later than the termination date above. Time is of the essence in the performance of this Contract.

Executed in duplicate originals this	day of
CONSULTANT:	For BOARD OF COUNTY COMMISSIONERS Thurston County, Washington
Firm:	_
Ву:	Ву:
Signature:	Print Name:
Title:	Title:
Address:	
Approved as to form:	
JON TUNHEIM PROSECUTING ATTORNEY By:	orney



# Board of County Commissioners AGENDA ITEM SUMMARY

Agenda Date:	Date Created: 9/9/2022	Agenda Item #:
Created by: Sherrie II	g, IT Technicial Manager - Information	Technology - 360-786-5539
Creator = Presenter?	☐Yes ☐No Is this a presentation orio, Director - Information Technol	n by more than one person? 🗌 logy - 360-867-2970
Item Title: Renewal of Laserfiche M	laintenance	
Action Needed:	Class of Item:	
List of Exhibits	presentatio	materials such as spreadsheets, powerpoint ons, word documents, etc. ional Attachment to attach more materials.
NOTE: If you attach a file and g make it smaller. Contact Dan Mi	et a message saying " <b>You have chosen to attach</b> urray at 4593 for assistance.	a large file ", you need to optimize the file to

Clearance from other Departments?

#### **Recommended Action:**

Move to approve the renewal of the CDI contract for current service extension and authorize the Information Technology Director to pay the Laserfiche maintenance in the amount of \$118,068.86 and any ammendments that do not exceed 10% for up to 5 years.

#### **Item Description:**

Many County Offices and Departments rely on Laserfiche to conduct day-to-day business.

Thurston County has made a large investment in Laserfiche products as the foundation for our records management software. Laserfiche is also used extensively in the courts, Corrections and the Sheriff's Office for day-to-day business. The proposed contract is for \$107,924 (\$118,068.86 with WSST)per year, for a 5 year term. CDI is on the MSRC roster.

This amount is already included in the Information Technology 2022 budget and is funded by rates charged to appropriate Offices and Departments.

This support agreement supports the county's strategic initiative number 17: "Make strategic investments in information technology systems and infrastructure".

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

Date Submitted: 9/15/2022

Cities Digital, Inc. "CDI" 2000 O'NEIL ROAD #150 HUDSON, WI 54016 US 855-714-2800 sales@cdi.support www.cdi.support

#### **BILL TO**

Thurston County Brian Ferris 2000 Lakeridge Drive SW, Room 035 Olympia, WA 98502

#### SALES REP

LSAP

# **OCDI**

# **INVOICE# 55331**

DATE 08/31/2022 TERMS Net 30

DUE DATE 11/04/2022

0.00
0 6,270.00T
0 1,599.00T
0 62,700.00T
0 9,000.00T
D 7,770.00T
0 3,135.00T
D 9,000.00T
D 1,000.00T
0 300.00T
D 750.00T
D 2,000.00T
0 3,750.00T
D 200.00T
0 150.00T

Please remit payment to: CDI, 2000 O'NEIL ROAD #150, HUDSON, WI 54016

PART NUMBER	DESCRIPTION	QTY	RATE	AMOUNT
CD3030S	Cities Digital Auto OCR Engine for Laserfiche Server Software Assurance	1	100.00	100.00T
CD2170S	Cities Digital Workflow Activity - Terminate Workflows Annual Maintenance	1	200.00	200.00T
	CURRENT SUPPORT EXPIRES: 11/18/22			0.00
	Laserfiche 11 has been released with exciting new features, call in today to schedule your fre updates!	e		0.00
	S	UBTOTAL		107,924.00
	T.	AX		10,144.86

TOTAL

TOTAL DUE

118,068.86

\$118,068.86



# Board of County Commissioners AGENDA ITEM SUMMARY

Agenda Date:	Date Created: 9/9/2022 Agenda Item #:			
Created by: Sherrie II	g, IT Technicial Manager - Information Technology - 360-786-5539			
Creator = Presenter? Yes No Is this a presentation by more than one person? Presenter: <b>Dennis Osorio, Director - Information Technology - 360-867-2970</b>				
Item Title: Renewal of ESRI Mainte	nance			
Action Needed:	Class of Item:			
List of Exhibits Esri_Quotation_2608496 3_AnnualMaintenance20 22.pdf PDF File 246 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 annual ESRI maintenance contract and authorize the Information Technology Director to pay the ESRI maintenance in the amount of \$143,613.20 and any amendments that do not exceed 10% per year for up to 5 years.

#### **Item Description:**

Many County Offices and Departments rely on ESRI to conduct day-to-day business.

Thurston County has made a large investment in ESRI products as the foundation for our Geographical Interface System mapping software. The proposed contract is for \$131,273.49 (\$143,613.20 with WSST) per year, for a 5 year term.

This amount is already included in the Information Technology 2022 b udget and is funded by rates charged to appropriate Offices and Departments. The purchase will be made using DES Master Contract number 09121.

This support agreement supports the county's strategic initiative number 17: "Make strategic investments in information technology systems and infrastructure".

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda:  $\Box$  Date Submitted: 9/13/2022



Esri Inc 380 New York Street Redlands CA 92373

Subject:	Renewal Quotation
Date: To: Organization:	08/15/2022 Tami Faulkner County of Thurston Geodata Center
Fax #:	360-786-5215 <b>Phone #:</b> 360-867-2077
From: Fax #: Email:	Alan Chrest 909-307-3083 Phone #: + 19097932853 Ext. 2857 achrest@esri.com
Number of pages transmitted (including this cover sheet):	Quotation #260849639Document Date: 06/05/2022
your term current may to discontinue your co- benefits and services. If your quote is reg following website for at your licensing level http://www.esri.com/ All maintenance fees payable if you decide t Please note: Certain benefits. Complimenta and software and data Customers who have r option of supporting so For information about purchase order terms a http://www.esri.com/ If you have any quest	hed quotation for your forthcoming term. Keeping entitle you to exclusive benefits, and if you choose verage, you will become ineligible for these valuable arding software maintenance renewal, visit the details regarding the maintenance program benefits apps/products/maintenance/qualifying.cfm from the date of discontinuation will be due and o reactivate your coverage at a later date. programs and license types may have varying rry User Conference registrations, software support, updates are not included in all programs. multiple copies of certain Esri licenses may have the one of their licenses with secondary maintenance. t the terms of use for Esri products as well as and conditions, please visit legal/licensing/software-license.html ions or need additional information, please contact 88-377-4575 option 5.



 <sup>®</sup> 380 New York Street Redlands, CA 92373 Phone: + 190979328532857 Fax #: 909-307-3083

## Quotation

1,523.00

1.218.00

Date:	06/05	5/2022 Quotation Number: 26084963	Contract Numbe	r: 00300188.8
			Send Purchase Orders	То:
			Environmental Syste	ems Research Institute, In
			380 New York Stree	et
			Redlands, CA 9237	3-8100
			Attn: Alan Chres	t
Coun	ty d	of Thurston		wing remittance address
Geod	lata	Center	on your Purchase Orde	r:
2000	Lal	keridge Dr Sw	Environmental Syste	ems Research Institute, Ind
Olym	pia	WA 98502-6001	P.O. Box 741076	
Attn:	Tami	Faulkner	Los Angeles, CA 90	074-1076
ltem	Giy	Material#	Unit Price	Extended Price
10	3	52384	3,045.00	9,135.00
		ArcGIS Desktop Advanced Concurrent Use Primary Maintena	ance	
		Start Date: 09/04/2022		
		End Date: 09/03/2023		
1010	18	End Date: 09/03/2023 52385	1,218.00	21,924.00
1010	18			21,924.00
1010	18	52385		21,924.00
1010	18	52385 ArcGIS Desktop Advanced Concurrent Use Secondary Maint		21,924.00
1010 2010		52385 ArcGIS Desktop Advanced Concurrent Use Secondary Maint Start Date: 09/04/2022		21,924.00 500.55

#### Quotation is valid for 90 days from document date.

ArcGIS Desktop Standard Concurrent Use Primary Maintenance

ArcGIS Desktop Advanced Concurrent Use Secondary Maintenance

Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

Issued By: Alan Chrest Ext: 2857

Start Date: 04/07/2023 End Date: 09/03/2023

Start Date: 09/04/2022 End Date: 09/03/2023

86497

86500

3010 1

4010 11

[CSBATCHDOM]

1,523.00

13,398.00

To expedite your order, please reference your customer number and this quotation number on your purchase order.



# Quotation Page 2

	5/2022	Quotation Number: 26084963	Contract Number	
em Qty	Material#		Unit Price	Extended Price
	ArcGIS Desktop Start Date: 09/ End Date: 09/0		nce	
010 1	87194 ArcGIS Desktop Start Date: 09/ End Date: 09/0		711.00	711.00
010 4	87195 ArcGIS Desktop Start Date: 09/ End Date: 09/0		508.00	2,032.00
)10 1	87195 ArcGIS Desktop Start Date: 12/ End Date: 09/0		384.13	384.13
010 1	87232 ArcGIS Spatial / Start Date: 09/ End Date: 09/0		508.00 ntenance	508.00
010 3	87233 ArcGIS Spatial / Start Date: 09/ End Date: 09/0		203.00 Maintenance	609.00
010 1			508.00 nance	508.00
1010 1			203.00 Itenance	203.00
2010 1			508.00 ary Maintenance	508.00



# Quotation Page 3

	24	5/2022 Quotation Number: 26084963	Contract Number	
em (	Jty	Material#	Unit Price	Extended Price
		ArcGIS Desktop Basic Single Use Primary Maintenance Start Date: 09/04/2022 End Date: 09/03/2023		
4010	1	93094 ArcGIS Desktop Basic with Extensions Single Use Primary Mainte Start Date: 09/04/2022 End Date: 09/03/2023	1,015.00 enance	1,015.00
5010	14	87193 ArcGIS Desktop Basic Single Use Secondary Maintenance Start Date: 09/04/2022 End Date: 09/03/2023	305.00	4,270.00
6010	1	93303 ArcGIS Desktop Standard Single Use Primary Maintenance Start Date: 09/04/2022 End Date: 09/03/2023	1,523.00	1,523.00
7010	24	97444 ArcGIS Engine Single Use without Extension Maintenance Start Date: 09/04/2022 End Date: 09/03/2023	100.00	2,400.00
3010	1	118242 ArcGIS Data Reviewer for Desktop Concurrent Use Primary Maint Start Date: 10/01/2022 End Date: 09/03/2023	470.42 enance	470.42
9010	1	100571 ArcGIS Network Analyst for Desktop Concurrent Use Primary Ma Start Date: 09/04/2022 End Date: 09/03/2023	508.00 intenance	508.00
0010	1	128916 ArcGIS Roads and Highways (Location Referencing) for Desktop ( Start Date: 09/04/2022 End Date: 09/03/2023	2,538.00 Concurrent Use Mair	2,538.00 ntenance
1010	2	153148 ArcGIS Online Creator (Formerly Level 2 Named User) Term Licen Start Date: 12/08/2022 End Date: 09/03/2023	375.78 Ise	751.56
2010	1	153148	384.13	384.13



# Quotation Page 4

	~			<b>r:</b> 00300188.8	
em (	Qty	Material#	Unit Price	Extended Price	
		ArcGIS Online Creator (Formerly Level 2 Named User) Term License Start Date: 12/02/2022 End Date: 09/03/2023			
3010	5	153148 ArcGIS Online Creator (Formerly Level 2 Named User) Term License Start Date: 09/04/2022 End Date: 09/03/2023	508.00	2,540.00	
4010	2	154252 ArcGIS Enterprise Creator (Formerly Named User Level 2) Term Lice Start Date: 09/04/2022 End Date: 09/03/2023	508.00 nse	1,016.00	
5010	3	157023 ArcGIS Developer Professional Annual Subscription Start Date: 09/04/2022 End Date: 09/03/2023	1,785.00	5,355.00	
6010	3	161328 ArcGIS Enterprise Standard Up to Four Cores Maintenance Start Date: 09/04/2022 End Date: 09/03/2023	5,075.00	15,225.00	
7010	1	161339 ArcGIS Image Server Up to Four Cores Maintenance Start Date: 09/04/2022 End Date: 09/03/2023	5,075.00	5,075.00	
8010	2	161348 ArcGIS GIS Server Basic Up to Four Cores Maintenance Start Date: 09/04/2022 End Date: 09/03/2023	3,045.00	6,090.00	
9010	1	161430 ArcGIS Enterprise Standard Up to Four Cores Staging Server Mainte Start Date: 09/04/2022 End Date: 09/03/2023	2,538.00 nance	2,538.00	
0010	1	161430 ArcGIS Enterprise Standard Up to Four Cores Staging Server Mainte Start Date: 12/16/2022 End Date: 09/03/2023	1,821.80 nance	1,821.80	
	4	161389	1,269.00	5,076.00	

[CSBATCHDOM]



## Quotation

Page 5

		5/2022 Quotation Number: 26084963 Material#	Contract Number Unit Price	Extended Price
	ary	inatonai <del>n</del>	Onit Thee	Extended Thee
		ArcGIS GIS Server Standard Additional Cores Maintenance Start Date: 09/04/2022 End Date: 09/03/2023		
2010	3	165533 ArcGIS Online Field Worker Term License Start Date: 09/04/2022 End Date: 09/03/2023	355.00	1,065.00
3010	1	166942 ArcGIS Data Interoperability for ArcGIS Pro Enterprise Term License Start Date: 09/04/2022 End Date: 09/03/2023	609.00	609.00
4010	2	169017 ArcGIS Online Storyteller Term License Start Date: 09/04/2022 End Date: 09/03/2023	102.00	204.00
5010	1	161380 ArcGIS Roads and Highways (Location Referencing) for ArcGIS GIS Only) Up to Four Cores Maintenance Start Date: 09/04/2022 End Date: 09/03/2023	2,538.00 Server Standard c	2,538.00 or Advanced (Windows
6010	1	161452 ArcGIS Roads and Highways (Location Referencing) for ArcGIS GIS Only) Up to Four Cores Staging Server Maintenance Start Date: 12/16/2022 End Date: 09/03/2023	910.90 Server Standard c	910.90 or Advanced (Windows
7010	3	115680 ArcGIS for Server Enterprise Standard Up to Four Cores from ArcIMS Enterprise Basic Up to Four Cores from ArcSDE 9.1 Migrated Mainte Start Date: 09/04/2022 End Date: 09/03/2023		15,000.00 aintenance Includes
7020	3	109839 ArcGIS for Server Enterprise Standard Up to Four Cores Migrated Ma Item equals \$6,000.00 of the bundled price. Start Date: 09/04/2022 End Date: 09/03/2023	aintenance	
7030	3	109840 ArcGIS for Server Enterprise Basic Up to Four Cores Migrated Mainte	enance	

ArcGIS for Server Enterprise Basic Up to Four Cores Migrated Maintenance



## Quotation

Page 6

Date: 06/05/2022		5/2022	Quotation Number: 26084963	Contract Number: 00300188.8	
tem	Qty	Material#	Unit Price	Extended Price	
		Item equals \$9,	000.00 of the bundled price.		
		Start Date: 09/	04/2022		
	End Date: 09/03/2023				
				Item Subtotal	131,273.49
				Estimated Taxes	12,339.81

Total USD 143,613.30

DUNS/CEC: 06-313-4175 CAGE: 0AMS3



380 New York Street Redlands, CA 92373 Phone: + 190979328532857 Fax #: 909-307-3083

## Quotation

Page 7

Date: 06/05/2022 Item Qty Material# Quotation Number: 26084963

Contract Number: 00300188.8 Unit Price Extended Price

Renew al Options:

- Online: Renew through My Esri site at https://my.esri.com
  - Credit Card
  - Purchase Order
  - Email Authorization
- Email or Fax: Email Authorization, Purchase Order or signed quote to:
  - Fax: 909-307-3083
  - Email: service@esri.com

Requests via email or signed quote indicate that you are authorized to obligate funds for your organization and your organization does not require a purchase order.

If there are any changes required to your quotation please respond to this email and indicate any changes in your invoice authorization.

If you choose to discontinue your support, you will become ineligible for support benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your support coverage at a later date.

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at http://assets.esri.com/content/dam/esrisites/media/legal/

product-specific-terms-of-use/e300.pdf, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at

http://assets.esri.com/content/dam/esrisites/media/legal/ma-full/ma-full .pdf apply to your purchase of that item. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at

http://www.esri.com/en-us/legal/terms/state-supplemental apply to some state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin.

In order to expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, ELA, SmartBuy GSA, BPA) on your ordering document.





Page	8

Date:	06/0	5/2022	Quotation No: 26084963	Customer No: 6709	Contract No: 00	0300188.8
Item	Qty	Material#			Unit Price	Extended Price

US FEDERAL CUSTOMERS: If you are a federal customer or a contractor purchasing on behalf of a federal customer a purchase order is required to receive an invoice. Please email the purchase order to service@esri.com

By signing below, you are authorizing Esri to issue a software support invoice in the amount of USD\_\_\_\_\_ plus sales tax, if applicable.

Please check one of the following:

I agree to pay any applicable sales tax.

I am tax exempt. Please contact me if Esri does not have my current exempt information on file.

Signature of Authorized Representative

Date

Name (Please Print)

Title



## Board of County Commissioners AGENDA ITEM SUMMARY

Agenda Date:	Date Created: 9/13/2022 Agenda Item #:
Created by:	Thomas Webster, Senior Program Manager - Public Health and Social Services - 360-867-2531
Creator = Pre	senter? $\Box$ Yes $\Box$ No Is this a presentation by more than one person? $\Box$
procenter	homas Webster, Senior Program Manager - Public Health and Social ervices - 360-867-2531
Item Title: Approve Rent Commerce	Assistance contract amendment with Washington State Department of
Action Needed	: Class of Item:
<b>List of Exhib</b>	Attach any materials such as spreadsheets, powerpoint
	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 a contract amendment to the Washington State Department of Commerce Treasury Rent Assistance Program to add \$2,544,756 for a total contract value of \$12,755,695 and to extend the period of performance to December 29, 2022 and authorize the County Manager to sign the contract amendment and any future amendments that do not change the amount or duration by more than 10%.

### **Item Description:**

On April 6, 2021, the Board of County Commissioners approved a contract with The Washington State Department of Commerce for \$10,210,939 for emergency rent and utility assistance activities. Funding for the contract is provided through the U.S. Department of Treasury's Emergency Rental Assistance Program (T-RAP 1). The contract had an end date of September 30, 2022.

The Department of Commerce has notified Thurston County that it received a re-allocation of unexpended T-RAP 1 from other jurisdictions in Washington State and across the country and that because Thurston County was on track to fully expend all of its rent assistance fund and indicated that it has the capacity to expend additional rent assistance funds before the end of 2022, Department of Commerce is providing \$2,544,756 of additional T-RAP 1 funding to Thurston County. Commerce is also extending the period of performance for this contract until December 29, 2022. With this amendment, the total contract value is \$12,755,695.

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda:  $\square$  Date Submitted: 9/13/2022



## Board of County Commissioners AGENDA ITEM SUMMARY

Agenda Date:	Date Created: 9/13/2022 Agenda Item #:
t realed by:	Thomas Webster, Senior Program Manager - Public Health and Social Services - 360-867-2531
Presenter: Th	enter? Yes No Is this a presentation by more than one person? Tomas Webster, Senior Program Manager - Public Health and Social ervices - 360-867-2531
Item Title: Rent Assistanc	e Contract with LiveStories
Action Needed	Class of Item:
List of Exhibit	Attach any materials such as spreadsheets, powerpoint
•	Click Additional Attachment to attach more materials. a file and get a message saying " <b>You have chosen to attach a large file</b> ", you need to optimize the file to ntact Dan Murray at 4593 for assistance.

Clearance from other Departments?

Budget Effect Summary?

#### **Recommended Action:**

Move to approve a contract with Geocko Inc. d.b.a. LiveStories for up to \$2,310,962 to continue rent and utility assistance programs in Thurston County funded through the Washington State Department of Commerce under the Treasury Rent Assistance Program 1 and authorize the County Manager to sign the contract and any amendments that do not change the amount or duration by more than 10%.

### **Item Description:**

On April 6, 2021, the Board of County Commissioners approved a contract with The Washington State Department of Commerce for \$10,210,939 for emergency rent and utility assistance activities. Funding for the contract is provided through the U.S. Department of Treasury's Emergency Rental Assistance Program (T-RAP 1). The contract had an end date of September 30, 2022.

The Department of Commerce has notified Thurston County that it received a re-allocation of unexpended T-RAP 1 from other jurisdictions in Washington State and across the country and that because Thurston County was on track to fully expend all of its rent assistance fund and indicated that it has the capacity to expend additional rent assistance funds before the end of 2022, Department of Commerce is providing \$2,544,756 of additional T-RAP 1 funding to Thurston County. Commerce is also extending the period of performance for this contract until December

29, 2022. With this amendment, the total contract value is \$12,755,695.

On March 8, 2022 the Board approved issuing a contract with LiveStories to provide rent and utility assistance to Thurston County primarily utilizing T-RAP 2 funding. With the T-RAP 1 funding recently awarded by the Department of Commerce, Thurston County has an opportunity to provide additional rent and utility assistance to meet the needs of low-income Thurston County residents. The Office of Housing and Homeless Prevention recommends awarding a contract to LiveStories for up to \$2,310,962 to provide rent and utility assistance in accordance with Washington State Department of Commerce and U.S. Department of Treasury program requirements. The contract will be from September 1, 2022 to December 29, 2022.

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda:  $\Box$ Date Submitted: 9/13/2022



## Board of County Commissioners AGENDA ITEM SUMMARY

Agenda Date:	Date Created: 9/14	/2022	Agenda Item #:
	u, Homeless and Afforda ices - 360-867-2544	ble Hous	sing Coordinator - Public Health
Creator = Presenter?  Yes	□No Is this a pro	esentatio	on by more than one person? $\square$
	u, Homeless and Affor al Services - 360-867-		lousing Coordinator - Public
Item Title: Approval of Housing and Esse	ntial Needs and Rapid Re	e-Housir	ng Contracts
Action Needed:	Class of	Item:	
List of Exhibits File Attachment			y materials such as spreadsheets, powerpoint ions, word documents, etc.
NOTE: If you attach a file and get a me			itional 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 Housing and Essential Needs (HEN) and Rapid Re-Housing (RRH) contracts between the County and Catholic Community Services for no more than \$2,400,000 for HEN, \$175,000 for RRH and additionally between the County and Family Support Center for the Coordinated Entry Program for \$100,000 and authorize the County Manager to sign the contracts and any amendments that do not change the approved dollar amount or duration by more than 10%.

### **Item Description:**

On June 30th, 2022, Community Action Council notified the Office of Housing and Homeless Prevention (OHHP) that they would not be renewing their HEN or RRH contracts ongoing. In response, the OHHP undertook the administration of the HEN program to ensure program integrity while also seeking a new permanent HEN provider. Following issuing an Inquiry of Interest to the provider community of the Thurston County Homeless Crisis Response System, OHHP issued a Request for Proposals on August 15, 2022 seeking a permanent operator for both the HEN and RRH housing programs.

Catholic Community Services of Western Washington was one of two applicants responding to the RFP for both programs. It is recommended by the Regional Housing Council (RHC) Technical Review Team that Catholic Community Services be awarded contracts for both the HEN and RRH programs for the remainder of the contract year, ending on June 30, 2023.

Subsequently, Family Support Center of South Sound submitted a letter of request seeking HEN funding for the Coordinated Entry (CE) program. In 2021, Washington State Department of Commerce announced that HEN funding could be used to fund CE programs across the state. The review team determined that FSC should be awarded \$100,000 of HEN funding for the CE program.

The Regional Housing Council (RHC) Technical Team presented these recommendations to the Regional Housing Council. The Regional Housing Council reviewed the recommendations on September 14, 2022 and the full RHC voted to approve the recommendations for presentation to the Board of County Commissioners for consideration. The RHC makes the following recommendations for funding:

- Catholic Community Services: up to \$2,400,000 for HEN

-Catholic Community Services: up to \$175,000 for RRH

- Family Support Center: \$100,000 for Coordinated Entry

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda:  $\square$  Date Submitted: 9/19/2022



## Board of County Commissioners AGENDA ITEM SUMMARY

Agenda Date:	Date Created: 8/29/2022 Agenda Item #:
Created by: Angela C	elestine, Administrative Assistant I - Public Works - 360-786-5833
Creator = Presenter? [ Presenter: <b>Tim Wilso</b>	Yes No Is this a presentation by more than one person?
Item Title: Resolution of Intention Public Hearing	to Establish Offut Lake Management District No. 24 and Set a
Action Needed:	Class of Item:
List of Exhibits ResolutionOffutLMD_082 42022(Tbsign).pdf PDF File 1.06 MB Notice PublicHearing (TBsign).pdf PDF File 223 KB	Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc. Click Additional Attachment to attach more materials.
Petition.pdf PDF File 119 KB	
OffutLake_Boundary map.pdf PDF File 1.12 MB	

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? 🛛					
Πραο	FinSvcs	□HR			
Budget Office	□сао	□Other			
Notes:					

#### Budget Effect Summary?

#### **Recommended Action:**

Move to approve the Resolution of Intention to establish Offut Lake Management District No.24 and set a public hearing date for November 1, 2022 at 3:30pm, or as soon thereafter as the matte may be heard at the Thurston County Courthouse, Building No. 1, Room 280, to hear objections to the formation of proposed Offut Lake Management District #24.

#### **Item Description:**

Offut Lake residents petitioned for formation of a county supported Lake Management District (LMD) that met the requirements of RCW 36.61, which establishes counties' authority to establish LMDs, and requires that at least 20% of the affected district acreage sign a petition for consideration.

The legal process for formation of a proposed LMD includes four major steps:

- 1. Passing of a Resolution of Intention to establish an LMD
- 2. A public hearing to hear community objections
- 3. Authorization of a vote of landowners with affected properties
- 4. Adoption of an Ordinance establishing the LMD

The BoCC is asked to take action on step 1 - to pass a Resolution of Intention to establish an LMD, and step 2 – to set a public hearing to hear community objections.

RCW 36.61 requires the BoCC, prior to passing a Resolution of Intention, and again prior to authorizing a community vote, to consider whether the formation of the proposed LMD is both "in the public interest to create the LMD and the financing of the LMD maintenance activities is feasible".

If formed, an LMD creates a County-managed program, directed by Public Works and supported by a County-managed advisory committee who provide input and information to Public Works on short and long-term management strategies. The County maintains staff who serve as technical experts regarding lake management activities. Thurston County LMDs are subject to all County adopted policies and procedures and are required to align work plans to compliment and support all Board adopted programs. Further, any LMD formed by the County will operate under the Thurston County Lake Management District Administrative Rules, which outline the relationship, roles and responsibilities of the County and communities partnering under an LMD structure and help ensure work plans and lake management efforts remain in the public interest. If formed, management of the OLMD by County staff would require an additional 0.5 full time equivalent County employee, depending upon components of the work plan.

The purpose of the proposed Offut Lake Management District (OLMD), as stated in the petition received by Thurston County, is to "protect the water quality, fish and wildlife, recreation and aesthetic values of Offut Lake through the implementation of appropriate lake management programs". Per the petition, the OLMD is proposed for 10 years, beginning on January 1, 2023 and sunsetting on December 31, 2032. However, the current schedule for formation of the proposed district would not meet the timeline necessary to collect funds from rates in 2023. Annual rates and charges, once collected, will be used to raise funds to support OLMD activities. The estimated amount raised in rates and charges in the first year is estimated to be \$82,991.

The annual rate structure proposed by the petition is as follows:

Lakefront Developed

• \$750 per parcel

Lakefront Undeveloped

• \$375 per parcel

**Upland Parcels** 

• \$70 per parcel

Habitat Reserve Parcels

• \$94 per parcel

Washington State Fish and Wildlife Boat Launch

• \$16,200

Offut Lake Resort

• \$1,500

Consideration of an LMD 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:  $\Box$ Date Submitted: 9/6/2022

## RESOLUTION NO.

## RESOLUTION OF INTENTION FOR THURSTON COUNTY OFFUT LAKE MANAGEMENT DISTRICT NO. 24

A RESOLUTION declaring the intention of the Board of Thurston County Commissioners to establish Offut Lake Management District No. 24 pursuant to RCW Chapter 36.61; and setting a public hearing on formation of the same.

Whereas, The Board of Thurston County Commissioners makes the following findings of fact:

- 1. RCW 36.61 establishes counties authority to establish a lake or beach management district, which is a County-managed program, and outlines the process by which a lake or beach management district may be initiated.
- 2. Representatives from the Offut Lake community submitted a petition to Thurston County requesting the Board of County Commissioners to consider formation of Offut Lake Management District No. 24.
- 3. The petition submitted meets all minimum requirements of RCW 36.61 and is a valid petition. 66 signatures were collected representing 54% of the total acreage proposed for the LMD boundary. Total acreage of the LMD was verified against the County Assessors data and fulfills the 20% of acreage requirement under RCW 36.61.
- 4. The legal process for formation of a Lake Management District includes a public process, including public hearings and a vote of landowners affected by the proposed district.
- 5. The petition is legally sufficient, and the proposed lake management district appears to be in the public interest and financially feasible.
- 6. A Thurston County Lake Management District is a County-managed program, directed by Public Works and supported by a County-managed advisory committee consisting of representatives from the lake community who provide input and information to Public Works on short and long-term lake management strategies.
- 7. Public Works maintains staff that serve as technical experts regarding lake management activities. These staff receive professional training and development and are responsible for adhering to County policies and procedures and manage all lake programs to achieve alignment with best practices and greater County initiatives and guiding principles.
- 8. Thurston County Lake Management Districts are subject to all County adopted policies and procedures and are required to align work plans to compliment and support all Board adopted programs.

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

<u>Section 1</u>. Pursuant to RCW 36.61.030, the Board of County Commissioners recognizes the valid petition by community members supporting the formation of Offut Lake Management District No. 24.

<u>Section 2</u>. The purpose of the proposed Lake Management District is to protect water quality, fish and wildlife, recreation, and aesthetic values of Offut Lake through the implementation of appropriate County-managed best management practices and programs.

<u>Section 3</u>. The proposed estimated revenue raised via annual rates and charges is \$82,991 for the first year with a maximum escalation for inflation of 5% per year for the following nine (9) years.

Section 4. The proposed formula for annual rates and charges to property is as follows:

Lakefront Developed

• \$750 per parcel

Lakefront Undeveloped

• \$375 per parcel

Upland Parcels

• \$70 per parcel

Habitat Reserve Parcels

• \$94 per parcel

Washington State Fish and Wildlife Boat Launch

• \$16,200

Offut Lake Resort

• \$1,500

The Thurston County Auditor's Office, senior and disabled persons property tax exemption program would apply to qualifying rate payers.

<u>Section 5</u>. The district is proposed for a term of 10 years, beginning January 1, 2023 and terminating on December 31, 2032.

<u>Section 6</u>. The proposed boundaries of the district are all properties fronting on or having community access to Offut Lake. See Map.

<u>Section 7</u>. The proposed district, if formed, would operate under the direction of Public Works, utilizing the Thurston County Lake Management District Administrative Rules attached as Exhibit No. 1 to this Resolution. The Lake Management Administrative Rules shall be updated from time to time and are written and administered by Public Works.

<u>Section 8</u>. A public hearing on the formation of the proposed Offut Lake Management District No. 24 shall be held on November 1, 2022 at the Thurston County Courthouse, Building 1, Room 280.

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

ni \_\_\_\_\_ han

Deputy Prosecuting Attorney

#### EXHIBIT I

# Water Resources Healthy Lakes Program

# Lake Management District



## **Administrative Rules**

These administrative rules provide the framework for how Thurston County will engage and manage communities who are ratepayers of an approved Lake Management District (LMD).

In forming an LMD, rather than a lake association or special district, the County and community have elected to form a County-managed program under the provisions of RCW 36.61. In furtherance of the LMD program, the County will maintain staff to serve as technical experts regarding lake management activities. County staff receive professional training and development and are responsible for adhering to County policies and procedures, state and federal regulations and standards, and for managing all lake programs to achieve alignment with industry best practices and greater County initiatives and guiding principles.

While the provisions of RCW 36.61 do not identify the need for community representation, Thurston County encourages the participation of LMD ratepayers in a County-managed advisory committee. The purpose of the committee is to provide valuable information and input to County staff for the development of short and long-term management strategies. Responsibility for daily operational activities and administrative functions of the LMD resides with County staff.

## **Advisory Committee Elections**

Should the community wish to have ongoing representation, the advisory committee would be managed by the County as follows:

- The advisory committee shall consist of five (5) ratepayers elected from within the LMD boundaries, as well as representatives for public property as outlined below.
- Elections shall be a simple ballot method distributed via a special mailing to ratepayers and administered by Thurston County staff.
- In electing advisory committee members, each parcel included in the LMD boundary shall have one vote per dwelling unit. Undeveloped parcels shall have one vote per parcel.
- Publicly owned properties (if applicable) shall have a single representative serve on the advisory committee, who will be appointed by the public agency.
- Advisory committees serve in an advisory capacity, and do not have decision making authority under RCW 36.61.
- Elections will be conducted within 90 days of formation of an LMD. Initial advisory committees will serve for an approximate two-year term, ending on December 31st. Subsequent elections will be administered by Thurston County during November of the calendar year preceding the expiration of current terms.
- Advisory committee members shall be elected by a straight majority vote and shall serve without compensation for the duration of the term.
- A vacancy arising during the term of a advisory committee member shall be filled by special election according to the same provisions set forth above for regular elections. A advisory committee member elected to fill a vacancy shall serve for the full balance of the term for which their predecessor was elected.



## **Frequency of Meetings**

The advisory committee shall meet at a frequency determined by Thurston County with input from the community, with the purpose of providing information and input to the County for short and long-term management strategy development. At a minimum, the advisory committee shall meet on a quarterly basis.

## **Thurston County Roles and Responsibilities**

- Administer the LMD under the provisions of RCW 36.61.
- Serve as technical experts regarding all lake management activities, ensuring best management practices and sound lake management decision making.
- Ensure the adherence to all state and federal regulations, and all County approved policies and procedures. Staff will ensure lake management activities are in alignment with greater County initiatives and guiding principles.
- Develop and implement short and long-term lake management work plans and strategies.
- Administer procurement and management of all contractors and professional services needed to carry out the work plan of the LMD.
- Report annually to the Storm and Surface Water Utility (SSWU) to ensure work plans and messaging align with and support the goals of the utility. Ensure reports are submitted to support SSWU fee reductions as available.
- Act as the point of contact for communicating with contractors and field experts, including state and federal agencies.
- Manage financial activities and responsibilities in alignment with generally accepted accounting principles and County financial policies and procedures, applied consistently throughout the Public Works department.
- Provide quarterly financial reports.
- Maintain a advisory committee, comprised of community elected ratepayers. Manage elections per the process outlined.
- Create and distribute meeting schedules and agendas as needed to support annual work plans and solicit constructive feedback on short and long-term goals and objectives.
- Serve as facilitator at all advisory committee meetings.

## Advisory Committee Roles and Responsibilities

- Actively engage with County staff during advisory committee meetings to provide input and information to assist the staff with shaping short and long-term programs and management strategies that are consistent with the lake management goals outlined by the community.
- Act as a liaison between County staff and LMD community members.
- Support County staff in achieving alignment between LMD goals and work plans with all Board approved policies and plans, including the County's Integrated Pest Management Policy, Shoreline Management Program, and the Thurston County Stormwater Management Program.
- Communicate with County designated staff, not directly with County managed consultants, contractors or regulatory agency personnel unless prearranged by County staff.
- Represent and communicate as a member of the LMD advisory committee, not as an agent of Thurston County.
- Engagement in prohibited activities may result in suspension of work plan elements and/or removal from the advisory committee.



## Annual and Long-Range Work Plan Development

Upon formation of a County-managed advisory committee, the committee will assist County staff in developing a proposed 1-year and 5-year work plan. The work plans will take into consideration the goals of the community, as well as the alignment of those goals with other County-managed water quality programs.

Once a draft work plan is established, County staff will evaluate the staffing needs required to adequately meet the obligations of the draft work plan. The advisory committee may recommend the reduction of work plan components to align with available staffing resources or reduce staffing costs, when appropriate.

Work plans will be evaluated, discussed, and revised as needed on an annual basis and input from the advisory committee will be submitted to County staff by July of the preceding year. The County, in its sole discretion, may deny or delay additions to annual work plans if staffing resources are not available to carry out designated activities. In addition, the County will evaluate advisory committee recommendations for work plan reductions but may implement work plan elements to preserve water quality or meet state or federal standards or regulations.

LMD budgets will be developed per best financial management practices and in alignment with County processes. The advisory committee will be engaged to provide feedback during the budget process, at times that align with the County's approved budget development schedule.

## Integrated Aquatic Vegetation Management Plans (IAVMP)

IAVMPs are required, at the expense of the LMD, prior to the implementation of any vegetation management activities that involve herbicides. Work plans may include staff support of applying for grant support of IAVMPS, or for contributing to the writing of the plan when appropriate. All IAVMPs must adhere to the County's Integrated Pest Management (IPM) policy.

## **Stormwater Fee Reduction**

Per current Thurston County Code, Chapter 15.06.040 (D), ratepayers of LMDs are eligible to receive a storm and surface water fee reduction of fifty percent or the amount of the charge from the district, whichever is less, provided the LMD is actively engaged in projects and programs which have water quality improvement as a primary goal and align with County water quality goals and messaging. To qualify for the fee reduction, annual work plans must be submitted to the SSWU and discussed prior to July of the year preceding the work plan implementation. Based upon the water quality improvement goals and messaging proposed in draft work plans, the County will either accept the work plan as meeting the requirements of the fee reduction criteria or will recommend an enhanced program to meet the intent of the code language.

Additionally, LMDs must submit an annual report by February 28th to the Storm and Surface Water Utility, summarizing work plan efforts that were conducted during the previous calendar year to meet the obligations outlined.



#### NOTICE OF PUBLIC HEARING

Before the

#### BOARD OF THURSTON COUNTY COMMISSIONERS

PURPOSE:	Public hearing to receive public comment on <b>Resolution of Intent</b> Management District No. 24	ion for Thurston County Offut Lake
DATE:	November 1, 2022	
TIME:	3:30 p.m. (or as soon thereafter as the matter may be heard)	
PLACE:	THURSTON COUNTY COURTHOUSE Commissioners Meeting Room, Building No. 1, Room 280 2000 Lakeridge Drive SW Olympia, Washington 98502	
CONTACT PER	<b>SON:</b> Tim Wilson, Water Resources Manager	<b>TELEPHONE:</b> 360-786-5831

For copies of the proposed Resolution of Intention mailed at no charge, please contact **Tim Wilson** at **360-786-5831**, or <u>tim.wilson@co.thurston.wa.us</u>

Information including the petition, Resolution of Intention and supporting documents can be accessed on the Thurston County Healthy Lakes website at: <u>https://www.thurstoncountywa.gov/pw/Pages/pw-HealthyLakes.aspx</u>

The nature of the proposed district is to "protect water quality, fish and wildlife, recreation and aesthetic values of Offut Lake through the implementation of appropriate lake management programs."

Funding of the proposed district would be through annual rates and charges to properties located within the proposed district boundaries. Annual rates and charges for 2023 would generate an estimated \$82,991 and rates and charges would be adjusted 0-5% annually. No revenue bonds are proposed to be issued for the district.

The district is proposed for a duration of 10 years, beginning on January 1, 2023 and ending on December 31, 2032.

The public is invited to attend the hearing and present oral and written comments. Anyone wishing to testify may appear and be heard. You may also connect remotely and be heard; information will be posted on the Board of County Commissioners public meetings and hearings web page: <a href="https://www.thurstoncountywa.gov/tchome/Pages/publicmeetings.aspx">https://www.thurstoncountywa.gov/tchome/Pages/publicmeetings.aspx</a>.

If unable to attend, written comments may be submitted by mail or email no later than **5:00 p.m., October 31, 2022.** Send by mail to **Tim Wilson, Water Resources Manager**, Thurston County Public Works, 9605 Tilley Road S, Olympia, Washington, 98512, or via email to **tcpw.hearings@co.thurston.wa.us**.

Disability Accommodations: Persons with disabilities requiring reasonable accommodations at the hearing should call the Reasonable Accommodation Coordinator at 360-786-5440. Persons with speech or hearing disabilities may call via Washington Relay: 711 or 800-833-6388.

DATED:

BOARD OF COUNTY COMMISSIONERS Thurston County, WA

BY: Clerk of the Board

 Please do not publish below this line.

 Publish: The Olympian
 September 29, 2022

 October 6, 2022

APPROVED AS TO FORM:

JON TUNHEIM PROSECUTING ATTORNEY

n 2 BY:

Deputy Prosecuting Attorney

## Petition to the Thurston County Commissioners To establish a Lake Management District for Offut Lake

### June 2022

We request that the Thurston County Board of Commissioners (BOCC) initiate the process to establish a new Offut Lake Management District (OLMD) No. 24 as follows:

1. The purpose of the proposed OLMD Program is to protect the water quality, fish and wildlife, recreation, and aesthetic values of Offut Lake through the implementation of appropriate lake management programs.

2. The District is proposed for 10 years, between January 1, 2023, and December 31, 2032

3. The proposed boundaries of the OLMD are all properties fronting on or having community access to Offut Lake. See map.

## **About the Petition**

Signing this petition does not automatically establish a new Lake Management District. The petition asks the BOCC to begin the necessary steps to form a new lake management district.

1. The BOCC will review the petition to determine if the proposed LMD is in the public interest and financially feasible. If the BOCC determines the proposal meets their public interest and financial feasibility criteria, the BOCC will hold a public hearing for all Offut Lake residents to hear comments on this proposal.

2. Following the public hearing, the BOCC will again determine if the LMD is in the public interest and financially feasible. If the BOCC determines this meets their public interest and financial feasibility criteria, the BOCC will authorize a vote of all property owners within the boundaries of the proposed LMD.

If authorized by the BOCC, a ballot will be mailed to all property owners within the proposed LMD which will allow them to vote YES or NO on forming the new OLMD No. 24.

3. The vote will determine whether a new OLMD is established.

## **Proposed LMD program**

1. Maintain a healthy and ecological balance of humans and wildlife in the lake to ensure safety of boaters and swimmers.

2. Employ best-practice techniques to ensure environmental safety and preservation.

3. Contract with an environmental consultant company to conduct an Integrated Aquatic Vegetation Management Plan (IAVMP) to assess condition of Offut Lake: water quality, identify aquatic plants and noxious species.

4. Control nuisance levels of aquatic vegetation, noxious weeds, and non-native aquatic plants in accordance with an Integrated Aquatic Vegetation Management Plan (IAVMP), as well as prescriptions developed in compliance with Thurston County's Integrated Pest Management (IPM) Policy and create a plan for best management practices.

5. Reduce toxic algae blooms and rapidly increasing weed growth, conduct regular water quality testing to identify lake nutrients, and possible pollution sources.

6. Educate and inform the OLMD members on lake water quality and management issues including toxic algae blooms, nutrient levels, boating safety, via e-newsletters and regular OLMD Advisory Committee meetings.

## **Charges to property**

Annual rates and charges will be used to raise funds to support OLMD activities. The estimated amount that will be raised by OLMD rates in 2023 is \$ 82,991.

The following is the formula of rates and charges used to establish the 2023 assessment roll for the OLMD:

## We propose these annual rates

- Lakefront parcels (developed): \$750
- Lakefront parcels (undeveloped): \$375
- Upland parcels: \$70
- Habitat Reserve parcels: \$94
- WA State Fish & Wildlife boat launch: \$16,200 (estimate)
- OFFUT LAKE RESORT : \$1500

All LMD residents may be eligible to receive a reduction in Stormwater Fee that is currently a part of their annual tax assessment.

Senior and or Disabled discounts will apply by category to all residents.

OLMD: Preliminary action plan and financing for proposed new Lake Management District – 2023 through 2032 (see attached budget)

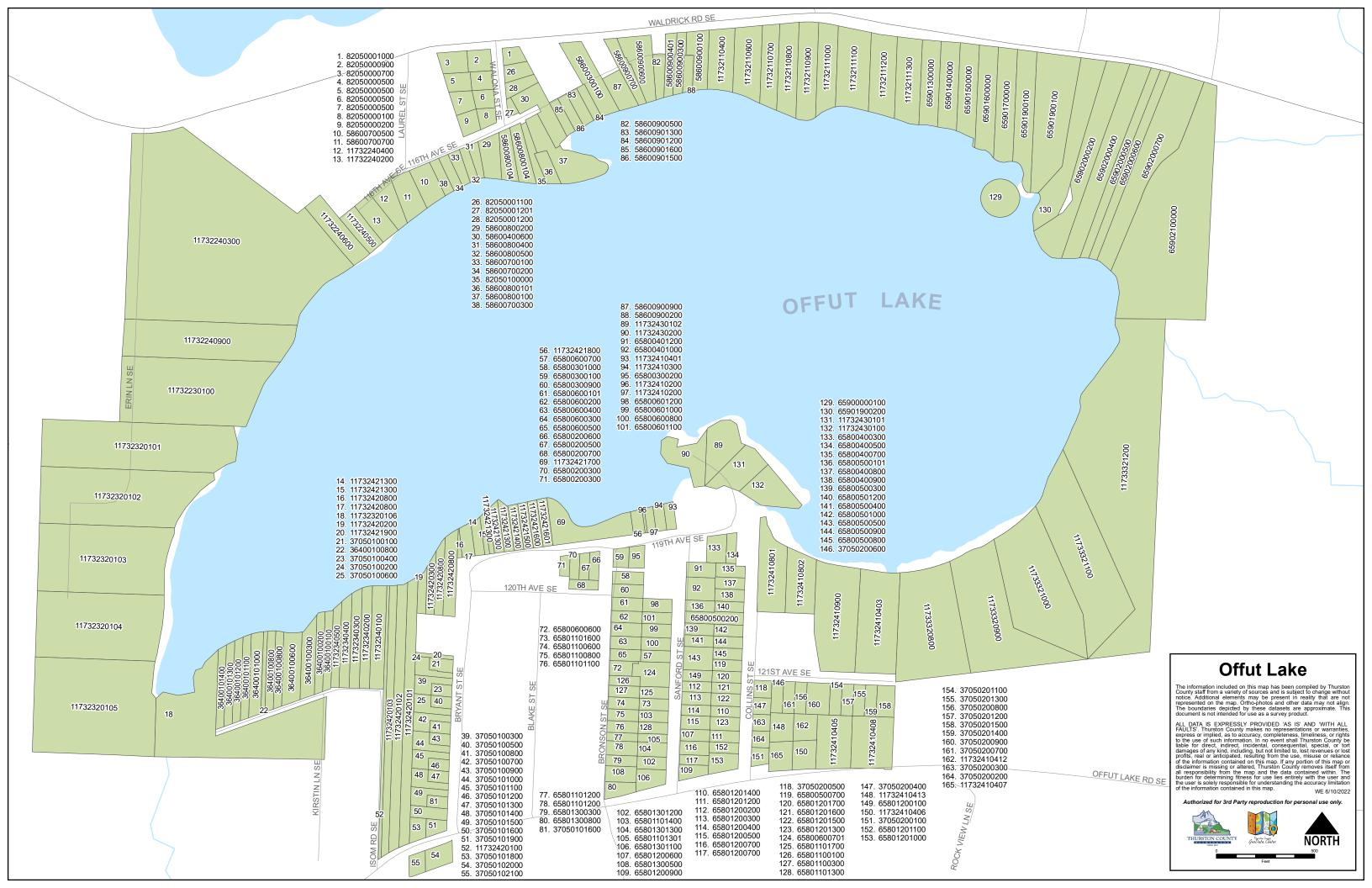
## **ESTIMATED EXPENDITURES:** 2023 is \$ 31,042

## PROGRAM DEVELOPMENT

- 1. Develop and submit the required water quality improvement work plan and year-end report that aligns with County water quality goals to comply with requirement so all LMD residents will qualify for Stormwater Reduction Benefit. Complete Year 1 and annually following.
- 2. Integrated Aquatic Vegetation Management Plan (IAVMP) study will be completed in Year 2.
- 3. Water quality testing will begin Year 2.
- 4. Weed treatment will begin in Year 3.
- 5. Algae Treatment is anticipated to begin Year 6 or sooner if money is available

Future Assessment Increases: During the duration of the LMD, the Advisory Committee will meet annually to determine if a rate increase is needed to cope with increasing costs, not to exceed, 0-5% of each property owners assessment. If such a determination is deemed necessary and prudent, the Advisory Committee will notify members, solicit input, and submit recommendations to the County.

NOTE: Any annual fund balance would be carried over from previous year. This budget assumes no additional grant funding: however successful grant applications will be an ongoing and integral part of our programs to minimize expenses to property owners.





## Board of County Commissioners AGENDA ITEM SUMMARY

Agenda Date:	Date Created: 9/7/2022 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: Jamie Caldwell, Clerk of the Board - Commissioners - 360-786-5440					
Item Title: Proclamation for National Hispanic Heritage Month					
Action Needed:	Class of Item:				
List of Exhibits 09272022 Hispanic Heritage Month Proclamation.docx Microsoft Word Document 20.3 KB NOTE: If you attach a file and get make it smaller. Contact Dan Mut	Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc. Click Additional Attachment to attach more materials.				
Clearance from other Departments?  Budget Effect Summary?					

#### **Recommended Action:**

The Board will proclaim September 15-Ocotber 15, 2022 as National Hispanic Heritage Month

### **Item Description:**

None

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda:  $\Box$ Date Submitted: 9/7/2022

## THURSTON COUNTY

# **Proclamation**

## **Hispanic and Latino Heritage Month**

**WHEREAS**, National Hispanic and Latino Heritage Month celebrates the Hispanic and Latino community and highlights its countless achievements; and

**WHEREAS**, many Latino Americans trace their roots to the cultures of the indigenous people of the Americas, to the Spanish explorers, or to those brought as slaves to the New World; and

**WHEREAS**, the month of September 15<sup>th</sup> through October 15<sup>th</sup> is a time to honor the ways Hispanics and Latinos contribute to our common goals, celebrate their diverse cultures, and to work towards a stronger, more inclusive, and more prosperous society for all; and

WHEREAS, this month's theme, "Unidos: Inclusivity for a Stronger Nation," invites us to reflect on Hispanics and Latino Americans shared cultures, history, and sense of community; and

**WHEREAS**, Hispanics and Latino Americans have enhanced and shaped our national character with centuries-old traditions that reflect the multi-ethnic and multicultural customs of their communities, while adding their own distinct and dynamic perspectives to the story of our country; and

*WHEREAS*, *Hispanic and Latino Americans represent a significant and fast-growing demographic of Thurston County, and we honor the invaluable ways they strengthen our community.* 

**NOW THEREFORE, BE IT RESOLVED,** the Board of Thurston County Commissioners hereby proclaims September 15<sup>th</sup> through October 15<sup>th</sup> as Hispanic and Latino Heritage Month in Thurston County, and urge residents to join us in celebrating the great contributions of Hispanic and Latino Americans.

Adopted this 27<sup>th</sup> day of September 2022

BOARD OF COUNTY COMMISSIONERS



## Board of County Commissioners AGENDA ITEM SUMMARY

Agenda Date:	Date Created: 9/12/2022 Agenda Item #:					
Created by: Ashley A 360-786	rai, Associate Planner - Community Planning and Economic Development - -5476					
Creator = Presenter?       Yes       No       Is this a presentation by more than one person?       I         Presenter:       Ashley Arai, Associate Planner - Community Planning and Economic         Development - 360-786-5476						
Item Title: Public Hearing for #A-27 Nonconforming Code Update - Critical Areas Ordinance						
Action Needed:	Class of Item:					
List of Exhibits 20220927-Board-A27- Public_Hearing-Draft.pdf PDF File 742 KB NOTE: If you attach a file and g make it smaller. Contact Dan M	Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc. Click Additional Attachment to attach more materials. get a message saying " <b>You have chosen to attach a large file</b> ", you need to optimize the file to furray at 4593 for assistance.					
	Clearance from other Departments?					
Recommended Actior	Budget Effect Summary?					
Recommended Action						

Move to close the public hearing.

#### **Item Description:**

The purpose of this public hearing is to accept and consider public testimony on the proposed amendments to Title 24 of the Thurston County Code, the Critical Areas Ordinance, relating to permit review procedures for Existing Nonconforming Uses, Structures, and Lots. Following the public hearing, the BOCC may move to close the hearing.

*Note:* A follow-up briefing on this item is scheduled for October 12, 2022

#### Noticing

The application documents have been available on Thurston County Community Planning's website for the public to review. This hearing was duly noticed in the Olympian on August 29, 2022, and advertised through webmail and press release.

#### **Planning Commission Review**

- The Planning Commission held four work sessions on April 6, April 20, June 1 and June 15, 2022.
- The Planning Commission held a public hearing on May 18, 2022, to accept public comment.
- The Planning Commission passed a recommendation for approval on June 15, 2022 with five in favor and three against. Three of the dissenting members submitted a minority report.

#### **Board Review**

- The BoCC was briefed on August 3, 2022
- At that briefing, the BOCC directed staff to bring forward an AIS to request a public hearing.
- Following an August 23, 2022 Agenda Setting, the BoCC agreed to set a Public Hearing for September 27, 2022 at 5:00pm or soon thereafter.

The proposed amendments are consistent with the county's 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:  $\Box$ Date Submitted: 9/12/2022

## DRAFT ORDINANCE NO.

## AN ORDINANCE RELATING TO EXISTING NONCONFORMING USES, STRUCTURES, AND LOTS; ADOPTING AMENDMENTS TO THURSTON COUNTY CODE TITLE 24, CHAPTER 24.03 ADDING NEW AND AMENDING DEFINITIONS; CHAPTER 24.50 ADDING NEW AND REVISED CODE LANGUAGE

WHEREAS, Thurston County is required to plan under Chapter 36.70A RCW, the Growth Management Act (GMA), which contains fourteen goals intended to guide development and adoption of comprehensive plans and development regulations, which relate to urban growth, rural development, reduced sprawl, transportation, housing, economic development, property rights, permits, natural resource industries, open space, recreation, the environment, citizen participation and coordination, public facilities and services, and historic preservation; and

**WHEREAS**, Thurston County has performed professional review, provided public notice, and received public comment with respect to these development code amendments; and

**WHEREAS**, the GMA requires development regulations to demonstrate and uphold the concepts of internal consistency, conformity, and concurrency; and

**WHEREAS**, the development regulations, including the official zoning maps, in Thurston County adopted under GMA must be consistent with the Thurston County Comprehensive Plan and associated Joint Plans; and

**WHEREAS**, Thurston County-wide Planning Policy 10.1 states that the County will recognize our dependence on natural systems and maintain a balance between human uses and the natural environment.; and

**WHEREAS**, pursuant to RCW 36.70A.130, development regulations shall be subject to continuing review and evaluation by the county; and

WHEREAS, the Thurston County Planning Commission has reviewed, held a public hearing and made a recommendation on June 15, 2022 on the amendments to the Nonconforming Uses, Structures and Lots Chapter of the Critical Areas Ordinance in rural Thurston County and urban growth areas; and

**WHEREAS,** pursuant to RCW 36.70A.106, a notice of intent to adopt was sent to the Washington State Department of Commence on May 8, 2022;

WHEREAS, pursuant to the State Environmental Policy Act (SEPA) and WAC 197-11, a non-project Determination of "Non-Significance" (DNS) was issued on July 6, 2022; and

**WHEREAS**, the Planning Commission's recommendation and minority report dated June 15, 2022 on the proposed code amendments was received by the Board on August 3, 2022 at a regularly scheduled briefing and the Board directed staff to set a public hearing; and

**WHEREAS,** the Board held a public hearing with notice requirements consistent with the Thurston County Code and state law on September 27, 2022 to take public testimony on the proposed Nonconforming Use, Structures and Lots Chapter of the Critical Areas Ordinance; and

**WHEREAS**, the Board agrees with the findings of recommendation of the Thurston County Planning Commission and has determined that the amendments contained in this ordinance are consistent with the Thurston County Code (TCC) and other titles, chapters, and sections of the TCC; and

WHEREAS, the Board believes adopting the amendments is necessary for the preservation of the public health, safety, and general welfare of Thurston County residents.

# NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF THURSTON COUNTY, AS FOLLOWS:

**SECTION 1. TITLE 24 CRITICAL AREAS ORDINANCE.** The Thurston County Code is hereby amended as shown in Attachment A.

**SECTION 2. SEVERABILITY.** If any section, subsection, sentence, clause, phrase or other portion of this Ordinance or its application to any person is, for any reason, declared invalid, illegal or unconstitutional in whole or in part by any court or agency of competent jurisdiction, said decision shall not affect the validity of the remaining portions hereof.

**SECTION 3. CORRECTIONS.** Upon approval of the Prosecuting Attorney's Office, the Clerk of the Board is authorized to make any necessary corrections to any section, subsection, sentence, clause, phrase or other portion of this Ordinance for scriveners or clerical errors, references, ordinance numbering, section/subsection numbers, and any reference thereto.

**SECTION 4. EFFECTIVE DATE**. This Ordinance shall take effect *immediately upon adoption*.

ADOPTED:

ATTEST:

• • •

BOARD OF COUNTY COMMISSIONERS Thurston County, Washington

Clerk of the Board

Chair

APPROVED AS TO FORM:

JON TUNHEIM PROSECUTING ATTORNEY

Vice-Chair

Travis Burns Deputy Prosecuting Attorney

Commissioner

## **Attachment A**

# Section I:Title 24, Chapter 24.03 DefinitionsSection II:Title 24, Chapter 24.50 Existing Nonconforming Uses, Structures and Lots

Deleted Text:	<b>Strikethrough</b>	Proposed Changes:	<u>Underlined</u>
Staff Comments:	Italics	Unaffected Omitted Text	•••

The proposed amendments contained herein are included on the 2022/2023 Official Development Code Docket as Item A-27. Development Code Docket Item A-27 is a legislative proposal to expand administrative review and approval of small-scale projects associated with existing nonconforming uses, structures and lots that have minimal to no functional impact to the critical area. This proposal is comprised of two (2) chapters that would be amended, including revised definitions, references, and revisions to existing regulations.

## I. Thurston County Code Chapter 24.03 TCC (DEFINITIONS) shall be amended to read as follows:

•••

## 24.03.010 - Definitions.

•••

"Alteration, structure" means change to, addition to, or modification of an existing physical structure beyond routine repair and maintenance, but not amounting to complete replacement. This includes changes to the supporting members of a building such as bare walls, columns, beams, floor joists, roof joists, girders, rafters, or changes in roof. An alteration also includes activity that requires a building permit. The cost of an alteration shall not exceed fifty percent of the structure's current market value as determined by an accredited appraisal or the assessor's valuation, at the owner's option. The value shall be determined based the value of the structure either before the repair, maintenance, alternation, or expansion is started, or if the structure has been damaged, and is being restored, before the damage occurred.

•••

. . .

"Alteration, use" means change to, addition to, or modification of an existing use, including any human activity that results or is likely to result in an adverse impact upon the existing condition of a critical area or its buffer. "Alteration" does not include passive recreation such as walking, fishing or similar low impact activities. "Expansion" means alteration of, or addition to, a structure beyond the existing building footprint, or the alteration of a use beyond the existing use area. Also see definition of "alteration."

. . .

"Nonfunctioning Buffer Area" means that a significant development exists that creates a complete barrier to the biological and hydrological functions of the buffer area. Significant development may include built public infrastructure such as paved roads and railroads, or private developments like houses or commercial structures.

•••

"<u>Related Normal residential</u> appurtenances" means those improvements or structures which are connected to the use and enjoyment of the <u>primary structuresingle-family</u> residence and are located landward of the ordinary high-water mark and includes a garage, deck, driveway, on-site septic system, and utilities.

•••

*As amended in 24.50.040, replacement of nonconforming structures would be permitted outright.* 

"Replacement" or "total replacement" of a structure involves the removal of more than fifty percent of the lineal footage of existing exterior ground floor walls or the cost of repairs exceeds fifty percent of the structure's current market value as determined by an accredited appraisal or the assessor's valuation, at the owner's option. The value shall be determined based the value of the structure either before the repair, maintenance, alternation, or expansion is started, or if the structure has been damaged, and is being restored, before the damage occurred.

# II. Thurston County Code Chapter 24.50 TCC (EXISTING NONCONFORMING USES, STRUCTURES AND LOTS) shall be amended to read as follows:

The purpose of the non-conforming code chapter is to establish provisions for developing and redeveloping existing uses, structures and lots affected by critical areas that do not conform to the Critical Areas Ordinance (Title 24).

•••

# 24.50.020 – Alteration, <u>maintenance</u> or <u>vertical</u> expansion of legally established nonconforming structures—General rules.

Alteration or expansion of legally established nonconforming structures or uses, including structures or uses that do not require a permit, is allowed subject to all of the following:

A. Maintenance. All legally established, nonconforming structures can be maintained (e.g., painting and repairs);

B. Alteration <u>and Vertical Addition</u>. Interior remodels and the addition of upper stories or increased height to legally established nonconforming structures are permitted, subject to the requirements of 24.50.020(C). Except as specifically allowed under this Chapter, such additions shall not be cantilevered into or extend beyond the existing or approved building footprint into a critical area or associated buffer;Legally established nonconforming structures may be altered within their existing building footprint. Additionally, attached decks, porches, and patios may be altered in their existing footprint, excluding the addition of permanent roof structures. If applicable, also see Chapter 24.20 TCC regarding limitations in frequently flooded areas. Legally established, attached nonconforming decks, porches, or patios shall not be enclosed for use as livable space, unless the deck, porch, or patio is already covered by an existing permanent roof structure as determined by the approval authority;

C Expansion of conforming portions of a legally established nonconforming structure. If only a portion of the structure is nonconforming (e.g., lies within an important habitat area), expansion of the conforming portion of the structure is permitted provided the expansion does not extend into the critical area or associated buffer.; and

<u>C</u>Đ. Vertical Additions. <u>Alterations to legally established nonconforming structures</u> <u>shall only be allowed for the addition of height consistent with applicable height</u> <u>regulations in the underlying zoning district in effect at the time of addition. Within</u> <u>marine bluff or landslide hazard areas, or their buffers, vertical additions are only allowed</u> <u>if a geological assessment demonstrates that it will not negatively impact slope stability.</u> <u>Expansion of the established nonconforming portion of the structure is prohibited, except</u> <u>for vertical additions consistent with applicable height regulations in the zoning district.</u> <u>Additions shall not be cantilevered to extend beyond the existing structure's footprint</u> (outside wall at the foundation) into a critical area or associated buffer. Vertical additions to legally established portions of a nonconforming structure are only allowed within</u> <u>marine bluff or landslide hazard areas, or their buffers, if a geological assessment</u> <u>demonstrates that it will not negatively impact slope stability.</u>

E. Cantilevered alterations, expansions or additions to nonconforming portions of structures shall not extend beyond the existing building footprint into the critical area or its associated buffer.

# 24.50.025 - Expansion of impervious surfaces in riparian areas, wetland buffers and pond buffers.

The expansion of impervious surfaces within riparian areas, wetland buffers and pond buffers is prohibited, except as provided as follows:

<u>A.</u> <u>Impervious surface expansion</u>. The approval authority may allow up to a five hundred square foot expansion of impervious surface, including an existing structure's footprint, within a riparian habitat area, wetland buffer or pond buffer if it is determined that:

<u>1.A.</u> All new impervious surfaces, which include structures, will be sited at a distance that is greater than or equal to the <u>primaryoriginal</u> structure(s) setback from the water body;

<u>2.</u> The expansion would occur at least one hundred feet from a Type "S" or "F" stream and Type "N" stream draining to a Type "S" or "F" stream, <u>wetland</u> <u>edge</u>, or marine waters;

<u>3.C.</u> The area proposed for the expansion was lawfully developed prior to July 24, 2012 or, if not, the unlawful development was not caused by the present landowner or did not occur within the past seven years;

<u>4.D.</u> If the riparian-habitat area, the outer 25% of wetland buffer or pond buffer <u>located</u> on the site between the water body and the primary structure has been degraded <u>on the site</u>, the degraded area, or a portion of the degraded area equal to the size of the expansion, whichever is less, will be restored with native trees and vegetation. The degraded area chosen for restoration must be located the area nearest the most sensitive habitat as determined by the approval authority;

<u>5.E.</u> The expansion, coupled with any proposed mitigation, would be at least as effective in protecting all of the riparian <u>areahabitat</u>, wetland buffer, or pond buffer's functions as under current conditions;

6.F. The proposed expansion would be consistent with the shoreline master program for the Thurston Region, as amended, the impervious surface limits in the applicable zoning district, and other applicable provisions of this title;

<u>7.G.</u> If final inspection occurs prior to restoration being complete, tThe applicant <u>shall</u> provides a performance surety consistent with Chapter 24.70 TCC to ensure survival or replacement of plants used in the restoration;

<u>8.H.</u> No previous expansion has been allowed pursuant to this subsection; and

<u>9.1.</u> <u>Prior to final inspection, t</u>The applicant <u>shall</u>will record a <u>covenant or</u> <u>other restriction</u>document with the subject property's title indicating that no further expansion of the structure's footprint or impervious surface is allowed within the riparian <u>habitat</u> area, <u>wetland buffer</u> or pond buffer on the <u>siteproperty</u>.

B. Nonfunctioning Buffer Areas. Riparian, wetland, and pond buffers or portions of the buffer areas that are both physically separated from a critical area by a legally established development and not protecting the critical area from adverse impacts shall be excluded from critical area buffers otherwise required by TCC Chapter 24.50 provided:

1. The nonfunctioning buffer areas occurred due to topographic breaks (e.g., bluffs) or a legally established road (not including logging roads), railroad or

other lineal facility, primary structure, or barrier established prior to July 24, 2012, that physically separates and impedes the biological and hydrological functions of a portion of the buffer.

2. Where physical separation is caused by a nonconforming primary structure established prior to July 24, 2012, any proposed expansions into a nonfunctioning buffer area shall be limited to the width of the structure, extending away from the critical area.

3. The applicant provides the approval authority with sufficient information pursuant to Chapter 24.40, Critical Area Review Permit, to determine whether the buffer performs any biological or hydrological function. The approval authority may require concurrent technical review by a state or federal agency, or affected tribe. If concurrent review is required, the agency or tribe shall be afforded a twoweek comment period as part of the Critical Area Review Permit process.

C. Expansion of conforming portions of a legally established nonconforming structure. If only a portion of the structure is nonconforming (e.g., lies within an important habitat area), expansion of the conforming portion of the structure is permitted provided the expansion does not extend into the critical area or associated buffer.;

## 24.50.035 - Intensification.

An intensification of a legally established nonconforming use is permitted provided that it is consistent with all of the following:

A. The use is contained within the existing or expanded <u>structure as set forth in this</u> <u>title (per this title for nonconforming structures and uses) structure</u>, or an area that has been legally used to accommodate the use;

B. It is not different in kind from the legally existing nonconforming use; and it would not cause increased harm to the critical area, or increase the risk associated with the hazard, as determined by the approval authority;

C. Intensification of a legally established nonconforming use shall not exacerbate flood or channel migration hazards, or pose an increased risk of water contamination in the event the site is inundated with flood waters, as determined by the approval authority;

D. Intensification of legally established nonconforming uses shall not increase the net amount of impervious surface within a critical area and its associated buffer <u>except as provided for in this title</u>; and

E. The approval authority may require use of best management practices to avoid potential impacts associated with the more intensive use.

## 24.50.040 -- Destruction, restoration and replacement restoration.

Restoration or rebuilding replacement of legally established nonconforming structures and/or related appurtenances damaged or destroyed by accident, fire, explosion, act of God, or public enemy may be allowed pursuant to the applicable requirements of this chapter, and the shoreline master program for the Thurston Region, as amended, and in compliance and satisfaction of the followingprovided that:

A. Restoration or replacement of legally established nonconforming structures and/or related appurtenances shall not be allowed in the floodway.; Except however, restoration or replacement of legally established nonconforming structures and/or related appurtenances is permitted in a one-hundred-year floodplain, one-hundred-year channel migration hazard area, or high groundwater flood hazard area NDZ, in accordance with Chapter 14.38 TCC. The cumulative value of all past known restorations or replacements conducted on or after July 24, 2012, shall be included when determining the cost of a proposed project;

B. <u>Restoration or replacement of legally established nonconforming structures and/or</u> related appurtenances may be permitted subject to configurations existing immediately prior to the time the structure(s) was damaged or destroyed. The structure may be restored or rebuilt in a nonconforming manner to the same extent (e.g., building footprint, impervious surface and square footage) that, but no more than, the pre-existing structure was nonconforming, as determined by the approval authority, unless the nonconforming structure is located in a one-hundred-year floodplain, one-hundred-year channel migration hazard area, or high groundwater flood hazard area NDZ, where restoration or reconstruction of a nonconforming structure is only permitted in accordance with Chapter 14.38 TCC. The cumulative value of all past known restorations or replacements conducted on or after July 24, 2012, shall be included when determining the cost of a proposed project;

C.\_\_\_\_The <u>building permitnecessary</u> applications to restore or replace any legally established nonconforming structures and/or normal residential appurtenances for repair or reconstruction shall be submitted within twenty-four months of the occurrence of damage or destruction;

D. The building or structure is not voluntarily destroyed, including that resulting from neglect of maintenance or repair; and

E. If the building or structure is proposed to be relocated from the original building site, a structure and/or related appurtenance is relocated, then the original building site and other degraded areas immediately adjacent to the building site shall be restored with native vegetation as a condition of the relocation, as required by the approval authority. Important wildlife habitats and areas regulated by the shoreline master program, as amended, may have additional vegetation requirements. The applicant shall submit a restoration plan that employs native trees and vegetation. If final inspection shall occur prior to restoration being complete, the applicant shall provide a performance surety

consistent with Chapter 24.70 TCC to ensure survival or replacement of plants used in the restoration.

**24.50.050 - Discretionary replacement or relocation of nonconforming structures.** Discretionary replacement of legally established nonconforming structures and/or related appurtenances may be allowed pursuant to the applicable requirements of this chapter, and the shoreline master program for the Thurston Region, as amended, <u>and in compliance and satisfaction of the followingprovided that</u>:

A. Discretionary replacement of legally established nonconforming structures within frequently flooded areas, one-hundred-year channel migration hazard areas, and high groundwater flood hazard area NDZ is prohibited;

B. There is no alternative outside of the critical area and associated buffer, or there is not minimally sufficient buildable area (not to exceed three thousand five hundred square feet) on the property outside the critical area and associated buffer to accommodate the building/structure, as determined by the approval authority;

C. The replacement of a nonconforming structure and/or related appurtenances shall be prohibited if located within the shoreline management jurisdiction, unless otherwise permitted by the conform to the provisions of the shoreline master program, as amended;

D. If there is no alternative location outside of the critical area and associated buffer to accommodate the structure, then replacement/relocation would occur consistent with this section and provisions for the development of existing lots in TCC Section 24.50.060 and TCC Section 24.50.065, if applicable;

E. When possible and practical, driveways, patios, and walkways located within a critical area buffer shall be made of pervious materials and roof top runoff shall be dispersed and directed into bioretention facilities. See Chapter 15.05 TCC for additional requirements. In geologic hazard areas, the approval authority may require stormwater to be treated, tight lined and/or infiltrated, as warranted, to avoid destabilizing a slope or bluff (See TCC Section 24.15.170); and

F. If a structure is relocated, the original building site and other degraded habitat immediately adjacent to the original building site shall be restored. The applicant shall submit a restoration plan that employs native trees and vegetation. If final inspection occurs prior to restoration being complete, the applicant shall provide a performance surety consistent with Chapter 24.70 TCC to ensure survival or replacement of plants used in the restoration The applicant shall provide a performance surety consistent with Chapter 24.70 TCC to insure that the vegetation used in the restoration project survives or is replaced.

24.50.060 - Development of existing lots—Critical areas excluding frequently flooded areas.

Existing lots with critical areas and their associated buffers, excluding frequently flooded areas, for which a complete application for a short plat, large lot subdivision, or subdivision, as defined in Chapter 18.08 TCC, was submitted before July 24, 2012, and other legally existing lots may be developed as follows with a critical area review permit:

A. Except for seismic, volcanic, and mine hazard areas, all new construction of structures, facilities, utilities, access driveways and <u>related</u> appurtenances shall be located outside of the critical area and the associated buffer unless otherwise permitted in this title;

B. New development may be permitted on legal lots containing wetlands or buffers, consistent with other applicable provisions of this title.

C. No new development or construction of structures, facilities, utilities, access driveways and <u>related</u> appurtenances shall create a public safety risk, as determined by the approval authority;

D. Enhancement or restoration (mitigation) of the affected critical area or associated buffer shall be required to offset the impacts of the proposed development, as approved by the approval authority;

E. If a legal lot has less than three thousand five hundred square feet of buildable area outside of the critical area and its associated buffer, to accommodate <u>athe</u> single family residential development including the primary structure, <u>related</u><del>ordinary normal</del> <del>residential</del> appurtenances, landscaping, and accessory structures, the approval authority may, with a critical area review permit, allow</del> permit development to occupy a portion of the critical area buffer to the minimum extent necessary to provide a development site totaling no more than three thousand five hundred square feet provided:

1. The development site shall be located in the outer fifty percent of the standard critical area buffer, or no closer than 100 feet from wetland and / or stream edge for wetland and riparian area buffers, whichever provides the greater buffer. except for wetlands and riparian habitat areas, where the development site shall be located in the outer twenty five percent of the standard buffer. Development in the critical area and the inner fifty percent of the associated critical area buffer — or inner seventy-five percent of wetland and riparian area buffers — will require a reasonable use exception;

2. The applicant shall demonstrate that due to physical constraints (e.g., topography, soil conditions, or the site's configuration), another configuration would not allow the development to occur without intrusion or with less intrusion into the critical area or buffer than the proposal;

3. The location and scale of existing development on surrounding properties shall not be the basis for granting or determining the location, scale and impact of a single family use allowed under this section;

4. The encroachment into the critical area buffer shall be consistent with other requirements of this section for development on existing lots, requirements for a critical area review permit, and shall not have an adverse impact on species of concern, as determined by the approval authority;

5. Site development, including clearing, grading, construction of structures, utilities, related appurtenances, and landscaping shall occupy the minimum area necessary to accommodate the use;

6. Native tree and vegetation removal shall only be permitted to the minimum extent necessary to accommodate the proposed development, and shall not create a public safety risk;

7. A <u>restoration</u> revegetation-plan consistent with this title for disturbed areas shall be submitted with the development application, and shall be completed prior to final occupancy or use. If final inspection occurs prior to restoration being complete, the applicant shall provide a performance surety consistent with Chapter 24.70 TCC to ensure survival or replacement of plants used in the restoration;

8. Landscaping shall not extend more than fifteen feet from the primary structure toward the important habitat or wetland;

9. Any new structures within a critical area buffer shall be sited to avoid the creation of hazard trees;

10. The approval authority may establish a construction setback to avoid encroachment into portions of the buffer not authorized for development, consistent with TCC Section 24.01.030;

11. The approval authority may authorize use of additional area to the minimum extent necessary in a critical area buffer to accommodate <u>a driveway</u>, <u>associated utilities</u>, and / or an onsite sewage disposal system or well, consistent with other requirements of this title, only if there is no alternative; and

12. The use of this single-family residential exception shall not be a result of a self-created hardship such as subdividing the property, adjusting a boundary line, or other actions thereby creating the undevelopable conditions after July 24, 2012, or a self-created hardship created under the applicable standards of Chapter 17.15 TCC after February 1, 1994; and

F. All other development or construction of primary structures, accessory structures, and <u>related</u> appurtenances in the critical area and associated buffer <u>shall conform to the</u> <u>provisions set forth hereinis prohibited</u>.