

Board of County Commissioners

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

Tuesday, March 14, 2023 Agenda for Meeting Date:

Summary of Timed Items

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

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

- Pledge of Allegiance to be led by Vice-Chair Menser
- Approval of the Tuesday, March 14, 2023 Agenda

1) **Opportunity for the Public to Address the Board**

- 2) **County Manager's Update**
 - Item Description: Follow-up on citizen issues a)
 - Item Description: Other current issues b)
- 3) Consent Item(s) "a" through "d"
 - a) Dept: Human Resources
 - **Description:** Resolution for Classification
 - Contact: Maria Aponte, Director
 - **Action:** Move to approve a resolution to establish
 - the Capital Projects Planning Manager classification in the Management Technical
 - Pay Plan.

HumanResources-MariaAponte-3631.pdf PDF File

BoCC-AIS-2023-03-07-

520 KB

b) Dept: Human Resources

Description: A resolution reclassifying position 25R01292

and moving it from the Thurston County Pay

and Classification Pay Plan to the

Management and Technical Pay Plan

Contact: Maria Aponte, Director

Action: Move to approve the resolution reclassifying

the vacant Facilities Technician II position (25R01292) from the Thurston County Pay and Classification Pay Plan to a Capital

Projects Planning Manager in the Management and Technical Pay Plan.

BoCC-AIS-2023-03-14-

Commissioners-JamieCaldwell-2533.pdf

PDF File 320 KB

c) Dept: Human Resources

Description: Resolution to Retitle Classification

Specification (Position #29R00804) and move from Management Technical Pay Plan

to the At-Will Pay Plan

Contact: Maria Aponte, Director

Action: Move to approve the resolution to retitle the

Advance Life Support Program classification to Medic One Paramedic Program Manager

move the classification from the

Management Technical Pay Plan to the At-

Will Pay Plan.

PDF File 304 KB

BoCC-AIS-2023-03-14-PublicWorks-

AngelaCelestine-1912.pdf

BoCC-AIS-2023-03-28-HumanResources-

MariaAponte-1128.pdf

PDF File 504 KB

d) Dept: Public Works

Description: Appointment to the Solid Waste Advisory

Committee (SWAC)

Contact: Jeff Bickford, Solid Waste Manager

Action: Move to appoint Kiersten Presley as the

Town of Bucoda Representative on the Thurston County Solid Waste Advisory Committee, for the remainder of the previous Town of Bucoda representative's three-year term, which expires March 2024.

Department Items

4) <u>Auditor</u>

a) Description: Approval of the Voucher List

Contact: Darren Bennett, Financial Services Manager

Action: Move to approve the Voucher List for the

week of February 20, 2023 for a combined

amount of \$2,434,776.48.

BoCC-AIS-2023-03-14-Commissioners-JamieCaldwell-3959.pdf PDF File

5) <u>Emergency Services</u>

a) Description: Child Care Action Council Services Agreement

Contact: Ben Miller-Todd, ALS Program Manager

Action: Waive the competitive bidding requirement

and move to authorize the Emergency Services Director to execute the 2023 - 2025 services agreement for a total compensation of \$127,503.00, and any amendments that do not exceed ten (10) percent, with the

Child Care Action Council.

8

360 KB

BoCC-AIS-2023-01-10-EmergencyServices-SandraBush-5051.pdf PDF File

488 KB

6) Public Works

a) Description: Resolution Appointing Acting County Road

Engineer

Contact: Karen Weiss, Public Works Assistant Director

Action: Move to approve the resolution appointing

Matt Unzelman to serve as acting Thurston County Road Engineer for a period not to

exceed six months.

BoCC-AIS-2023-03-14-

PublicWorks-

AngelaCelestine-1800.pdf

PDF File 336 KB

b) Description: Right-of-Way Vacation in the Plat of Boston

Harbor

Contact: Craig Sisson, Real Estate Services Manager

Action: Move to approve a resolution vacating right-

of-way in the plat of Boston Harbor as

outlined in the resolution.

BoCC-AIS-2023-03-14-

PublicWorks-

AngelaCelestine-2149.pdf

PDF File 2.00 MB

7) 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 March 14, 2023.

c) Item Description:

Adjournment - Motion: Move to adjourn the Board of County Commissioners meeting of March 14, 2023.

4:30 p.m.) Board of Health

Board of Health with a separate agenda and minutes.

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



Board of County Commissioners **AGENDA ITEM SUMMARY**

Agenda Date:	Date Created: 2/21/2023 Agenda Item #:
Created by: Maria Apont	e, Director - Human Resources - 360-709-3066
Creator = Presenter? \(\subseteq \) Presenter: Maria Apont	es ☐ No Is this a presentation by more than one person? ☐ , Director - Human Resources - 360-709-3066
Additional Presenters: Assistant County Manag Item Title: Resolution for Classificatio	
Action Needed:	Class of Item:
Resolution-Establish Capital Projects Planning Manager.pdf PDF File 206 KB	Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc. Click Additional Attachment to attach more materials.
make it smaller. Contact Dan Murra	message saying " You have chosen to attach a large file ", you need to optimize the file to at 4593 for assistance.
	Clearance from other Departments? PAO FinSvcs HR Budget Office CAO Other Notes:
Recommended Action: Move to approve a resolut Management Technical Pa	Budget Effect Summary? \square on to establish the Capital Projects Planning Manager classification in the Plan.

Item Description:

In June 2022, Assistant County Manager Robin Campbell presented to the Board of County Commissioners a "Department Restructure Plan and Subsequently Reclassifications." The presentation included an overview the organizational structure, the proposed structure, and several reclassifications needed to realign reporting relationships. The development of the new Capital Project Planning Manager classification is one of the key steps needed to support the new structure and will have

overall responsibility for supervising the team of Capital Projects Managers and ensure the county's portfolio of capital projects and programs are prioritized, budgeted, staffed, and managed in support of Board of County Commissioner's strategic objectives and priorities. The position is responsible for evaluating the evolving demands and changing needs for County facilities and properties and the impact those demands will have on current and future planning, as well as fiscal impacts.

The salary range is \$7,393 - \$9,857

This AIS is complete and ready for th	e Clerk of the Board to	o include in the Board Agenda:	П
Date Submitted: 2/21/2023			

RESOLUTION NO.	
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A RESOLUTION creating a Capital Projects Planning Manager classification in the Thurston County Management and Technical Pay Plan.

WHEREAS, it has been brought to the attention of the Thurston County Commissioners that the above classification is a necessary step in the reorganization of the Central Services Department, and;

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

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

The Classification Specification for Capital Projects Planning Manager shall be as provided in Attachment A.

ADOPTED:	
ATTEST:	BOARD OF COUNTY COMMISSIONERS Thurston County, Washington
Clerk of the Board	Chair
APPROVED AS TO FORM:	Vice-Chair
Maria Aponte Human Resources Director	Commissioner



CLASSIFICATION SPECIFICATION CAPITAL PROJECTS PLANNING MANAGER

GENERAL DESCRIPTION

Under administrative direction, responsible for directing, managing, and providing a strategic and coordinated approach to the planning and administration of the County's capital facilities projects and programs, including short- and long-term replacement of buildings, long-term space planning, major renovations, expansion of county facilities, and land or property acquisition. Develops strategies and proposals to effectively address forecasted needs. Responsible for monitoring all project team activities (assigning projects, costs, materials, schedules, budgets, change orders, etc.) for the purpose of ensuring County objectives are achieved, within approved budget and timeframes, and in compliance with established policies and rules.

This position is a Management Technical Pay position, not represented by a collective bargaining agreement and FLSA exempt (overtime ineligible).

This class specification reflects the general concept and intent of the classification and should not be construed as a detailed statement of all the work requirements that may be inherent in a position.

ESSENTIAL JOB FUNCTIONS

Manages, directs, and plans the County's capital facilities portfolio of projects, including construction and renovation projects. Works with the Board of County Commissioners, elected officials, department directors, and County administrative staff to address and plan for current and future County buildings and space needs. Researches and gathers data to establish projected facility needs, site requirements, facility remodels, and funding requirements.

Manage, lead, and supervise a team of project managers in implementing an efficient and effective approach to project and program management which results in successful delivery of assigned projects and programs. This includes all program and project phases, including planning, design, contracting, and construction. Ensures program and project policies, standards, and processes are followed and that projects are completed within established timeframes, scope, and budget. Serves as a technical advisor to staff.

Supervises the planning and organization of projects assigned staff and develops work performance measures and standards. Conducts performance evaluations and makes recommendations regarding personnel matters, such as hiring, promotions and disciplinary actions; works with higher-level management and Human Resources to address employee issues or disciplinary actions.

Utilizes project management strategies and software to support project phases, such as assessing bids, implementation of awards, monitoring and assessing project progress, and managing critical events.

ESSENTIAL JOB FUNCTIONS (cont.)

Identifies and formulates policies necessary to implement goals and objectives and to ensure effective implementation and operation of capital projects. Establishes a system for periodic review of policies to determine when modifications are necessary to advance the goals of the County.

Performs cost control activities and monitors fiscal operations of capital projects.

Performs other duties as assigned.

DISTINGUISHING FEATURES

The Capital Projects Planning Manager is distinguished by the overall responsibility to ensure the county's portfolio of capital projects and programs are prioritized, budgeted, staffed, and managed in support of Board of County Commissioner's strategic objectives and priorities. Responsible for evaluating the evolving demands and changing needs for County facilities and properties and the impact those demands will have on current and future planning, as well as fiscal impacts.

WORKING CONDITIONS

This position is a combination of office and field work. The field work may be performed while climbing ladders and crawling in hard-to-reach areas with exposure to dust, grease, sewage, and varying weather conditions. Employee may risk physical hazard from exposure to live electrical wires and machinery. Some work may be performed around jail inmates. Positions will experience exposure to all normal conditions associated with general construction work including building debris, moving machinery and equipment, overhead work, and elevated working conditions.

The ability to operate a computer to keep records and review plans is required. Substantial contact with the public, contractors, and other County departments requires the incumbent to have the ability to communicate effectively.

Frequent travel to meetings and conferences is required, some of which may occur during early mornings, evenings, weekends, and possibly on holidays. Incumbents may be required to work extended days and/or non-standard business hours.

Positions in this classification may be considered essential personnel. Essential personnel are defined as staff who are required to report to their designated work location to ensure the operation of essential functions during an emergency or when the county has suspended operations.

During a catastrophic emergency that affects countywide operations, positions in this classification may be temporarily reassigned to help maintain certain essential functions that support Thurston County's infrastructure and service level.

QUALIFICATIONS

Bachelor's degree in civil engineering, construction management, architecture, or another related field.

Eight (8) years of related project management experience, or related field experience, to include thorough knowledge of construction/contract administration; plans and specification development; construction inspection, interior space design/utilization, and commercial building code. *Experience may substitute education with the following conditions:*

 Twelve years of related project management experience or related field, as described above, AND a Certification as a Project Management Professional.

OR

 Ten years of related project management experience or related field, as described above, AND licensure as a Professional Engineer in Civil Engineering will qualify for consideration, while the successful candidate will be required to work toward and achieve Project Management Professional (PMP) certification within two (2) years of hire.

Five (5) years supervisory experience.

Certification as a Project Management Professional (PMP). Licensure as a Professional Engineer in Civil Engineering will qualify for consideration, while the successful candidate will be required to work toward and achieve PMP certification within two (2) years of hire.

Ability to use computers and related software to successfully perform essential job functions of the position.

Ability to communicate effectively both verbally and in writing.

Knowledge of applicable local, state, and federal laws, rules, regulations, related to all phases of commercial building construction, implementation, inspection, and management.

A current and valid Washington State Driver's License.

Pass a criminal background check.

DESIRED SKILLS

Knowledge of principles of project management, planning, project coordination and program and process evaluation.

Strong skills in stakeholder engagement, presentation, interpersonal, critical analysis and capable of leading and influencing teams and gaining support and commitment from stakeholder groups.

CAPITAL PROJECTS PLANNING MANAGER Page 4

1431

DESIRED SKILLS (cont.)

Demonstrated experience in direct project management including scheduling, forecasting, milestone management, budget preparation, contract negotiations, expenditure control, and risk management.

Demonstrates a high level of personal initiative, integrity, and ability to interact with a diversity of stakeholders with competing demands.

1431 Capital Projects Planning Manager Created: 2/2023 FLSA: Exempt Non-Represented Salary Chart: NonU/MTP



Board of County Commissioners **AGENDA ITEM SUMMARY**

Agenda Date:	Date Created: 3/10/2023 Agenda Item #:			
Created by: Jamie Caldwell, Clerk of the Board - Commissioners - 360-786-5440				
Creator = Presenter?				
Item Title: A resolution reclassifying position 25R01292 and moving it from the Thurston County Pay and Classification Pay Plan to the Management and Technical Pay Plan				
Action Needed:	Class of Item:			
Resolution-CS-Reclass 01292 - 031023.doc Microsoft Word 97 - 2003 Document 38.5 KB	Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc. Click Additional Attachment to attach more materials.			
NOTE: If you attach a file and get a message saying " You have chosen to attach a large file ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.				
Clearance from other Departments?				
Budget Effect Summary?				
Recommended Action: Move to approve the resolution reclassifying the vacant Facilities Technician II position (25R01292) from the Thurston County Pay and Classification Pay Plan to a Capital Projects Planning Manager in the Management and Technical Pay Plan.				

Item Description:

In June 2022, Assistant County Manager Robin Campbell presented to the Board of County Commissioners a "Department Restructure Plan and Subsequent Reclassifications." The presentation included an overview the organizational structure, the proposed structure, and several reclassifications needed to realig n reporting relationshi ps.

The Capital Project Planning Manager classification has been established. The vacant Facilities Technician II position now needs to be reclassified to the Capital Projects Planning Manager, to continue with the Central Services Restrucre Plan approved by the Board in June 2022, and allow staff to recruit for the position.

The salary range is for the Facilities Technician II is \$4,421 - \$5,880 and the salary range for the Capital

Projects Planning Manager is \$7,393 - \$9,857. The salary range difference between the two classifications is \$3,977 or a 68% increase, which will be absorbed within the current Central Services budget.
This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda: $\ \square$ Date Submitted: $3/10/2023$

RESOLUTION NO.	
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A RESOLUTION reclassifying position 25R01292 and moving it from the Thurston County Pay and Classification Pay Plan to the Management and Technical Pay Plan.

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

WHEREAS, it has been brought to the attention of the Thurston County Commissioners that the Thurston County Pay and Classification Pay Plan and the Management and Technical Pay Plan should be amended as set forth below;

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

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

Office/Department: Central Services

<u>Previous</u>		<u>New</u>	
Position No.: Classification:	25R01292 Facilities Technician II	Position No.: Classification:	25R01292 Capital Projects Planning Manager
Spec. No.:	1424	Spec. No.:	1431
FTE:	1.0	FTE:	1.0
Range:	10	Range:	\$7,270-\$9,694 (MTP)
ADOPTED: ATTEST:		BOARD OF COUN Thurston County, W	TTY COMMISSIONERS Vashington
Clerk of the Board		Chair	
APPROVED AS T	ΓΟ ΕΟΡΜ·	Vice-Chair	
_ A	\	V IL.C1 11/111	

Tara Wickline Compensation and Benefits Manager Commissioner



Board of County Commissioners **AGENDA ITEM SUMMARY**

Agenda Date:	Date Created: 3/9/2023 Agenda Item #:			
Created by: Maria Aponte, Director - Human Resources - 360-709-3066				
Creator = Presenter?				
Item Title: Resolution to Retitle Classification Specification (Position #29R00804) and move from Management Technical Pay Plan to the At-Will Pay Plan				
Action Needed:	Class of Item:			
Resolution - ES - Reclass APM to MOPPM - 030923.pdf PDF File 111 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.				
Recommended Action	Clearance from other Departments? Budget Effect Summary?			
Move to approve the resolution to retitle the Advance Life Support Program classification to Medic One Paramedic Program Manager move the classification from the Management Technical Pay Plan to the At-Will Pay Plan.				

Item Description:

Position #29R00804, classified as "Advanced Life Support (ALS) Program Manager" became vacant effective 1/30/2023. This position was created in 2000 and the proposed technical and title change from ALS Program Manager to Medic One Paramedic Program Manager are intended to more accurately reflect contemporary terminology and attract applicant attention during the recruitment process. Moving the classification from the Management Technical Pay Plan to the At-Will Pay Plan is reflective of the level of position within the department to assume overall management of the Medic One Division in the absence of or as directed by the Department Director and should help with the recruitment to fill the position.

There is no budget impact as the proposed changes do not add an additional FTE or change the salary range.

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda: \square Date Submitted: $3/9/2023$
Date Submitted. 3/3/2023

RESOLUTI	ON NO
NESCHULL	ON MO.

- A RESOLUTION retitling position 29R00804 and moving it from the Thurston County Management and Technical Pay Plan to the Thurston County At-Will Pay Plan.
- WHEREAS, it has been brought to the attention of the Thurston County Commissioners that the above position should be retitled to better identify the role of the position, and;
- WHEREAS, it has been brought to the attention of the Thurston County Commissioners that the Thurston County Management and Technical Pay Plan and the Thurston County At-Will Pay Plan should be amended as follows;

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

Section 1. The classification specification for Medic One Paramedic Program Manager shall be as in attachment A.

Section 2. The Thurston County Management and Technical Pay Plan and the Thurston County At-Will Pay Plan should be amended as follows:

Office/Department: Emergency Services

	1			
<u>Previous</u>			New	
Position No.: Classification:	29R00804 Advanced Life Support Program Manager	Position No.: Classification:	29R00804 Medic One Paramedic Program Manager	
Spec. No.:	1273	Spec. No.:	1273	
FTE:	1.0	FTE:	1.0	
Range:	\$7,684-\$10,246 (MTP)	Range:	\$7,684-\$10,246 (at-will)	
ADOPTED:				
ATTEST:		BOARD OF COUNTY COMMISSIONERS Thurston County, Washington		
Clerk of the Board	4	Chair		
Clerk of the Board	1	Chan		
APPROVED AS TO FORM:		Vice-Chair		
Maria Aponte Human Resources	Director	Commissioner		
Truman Nesources	DITULIOI			



Attachment **A**

CLASSIFICATION SPECIFICATION

MEDIC ONE PARAMEDIC PROGRAM MANAGER

GENERAL DESCRIPTION

Under direction and supervision of the Emergency Services Director and Medical Program Director, incumbents in this classification plan, evaluate, and coordinate the Paramedic (Advanced Life Support) Program for Thurston County. This position performs quality management, researches projects, provides Medical Program Director support, and advises the Director regarding budget development.

This position is at-will and serves at the pleasure of the appointing authority.

This class specification reflects the general concept and intent of the classification and should not be construed as a detailed statement of all the work requirements that may be inherent in a position.

ESSENTIAL JOB FUNCTIONS

Reviews patient care complaints, charts patient outcome review, evaluates field protocols, researches new patient care protocols/techniques, and updates patient care education and training for field providers.

Key coordinator between public response agencies, private response agencies, hospitals, local oversight committees, regional oversight committees, and the Department of Health for the State of Washington. Provides multiagency coordination for Thurston County's Emergency Medical Services (EMS) System.

Provides input to the Emergency Services Director and Medical Program Director (MPD) on operational implications of proposed policy, procedure, and program changes, as well as understands the regulatory framework for EMS in Washington State.

Manages assigned staff to effectively administer programs for continued success. Provides leadership as key resource and recommends selection of staff.

Performs a variety of research projects related to Advanced Life Support (ALS) equipment, pharmaceuticals, and trends. Makes recommendations to the MPD to ensure the ALS program stays current.

Provides staff support to the MPD, including tracking paramedic recertifications, reviewing paramedic training and travel requests, investigating patient complaints, scheduling operating rooms, and developing and coordinating new hire and recertification exams.

Assists with the development and administration of the annual ALS operating budget.

ESSENTIAL JOB FUNCTIONS (cont.)

Writes specifications for all ALS vehicles and equipment; appropriately follows Thurston County procurement policies and procedures. Advises the Basic Life Support (BLS) program regarding procurements of equipment.

Provides public education on paramedic program. Makes presentations to private and public groups and attends dedication events and fairs.

Performs disaster preparedness activities with response and community partners.

Represents the Medic One system on local, State, and Federal committees and task groups. Attends meetings, conferences, and seminars; staffs committees as required.

Performs other duties as assigned.

DISTINGUISHING FEATURES

Responsible for the planning and coordination of the Thurston County Medic One Paramedic (Advanced Life Support) Program. This position has a dual reporting relationship to the Emergency Services Director and the Medical Program Director. This position is responsible to the Emergency Services Director for general administrative functions including budget, and maintaining positive relationships with program personnel. The incumbent may be required to assume overall management of the Medic One Division of the department in the absence of or as directed by the Department Director. This position is responsible for providing staff support to the Medical Program Director.

WORKING CONDITIONS

Work is performed in an office environment, fire stations and other areas as required. Flexible hours are involved as instruction time is required during daytime, evening hours and weekends. Lifting of boxes of files and equipment will be required.

Positions in this classification may be considered essential personnel. Essential personnel are defined as staff who are required to report to their designated work location to ensure the operation of essential functions during an emergency or when the county has suspended operations.

During a catastrophic emergency that affects countywide operations, positions in this classification may be temporarily reassigned to help maintain certain essential functions that support Thurston County's infrastructure and service level.

QUALIFICATIONS

Bachelor's degree with major course work in a health care area, public administration, or a

closely related field and EMS training credentials. *Additional experience may substitute for education on a year-for-year basis.*

QUALIFICATIONS (cont.)

Five years of experience as a field paramedic.

Paramedic certification (Washington state and/or National Registry) current within the last 5 years.

Must have current Washington State Driver's License.

DESIRED SKILLS

Experience as an EMS trainer/educator at the Advance Life Support level. Experience as a Senior EMS Instructor.

Supervisory experience

Experience in fire services.

Ability to speak and write clearly and effectively.

Ability to establish and maintain effective working relationships with paramedics, fire departments, public and private officials, the public and other agency personnel, including hospital staff and administrators.

Ability to organize and prioritize workload. Ability to work in a multi-agency environment.

Ability to interpret and understand applicable state and federal laws and regulations. Ability to utilize a personal computer and a variety of software programs.

Knowledge of quality management procedures. Knowledge of budgeting procedures.

Knowledge of care and operation of emergency medical training aids and equipment.



Board of County Commissioners AGENDA ITEM SUMMARY

Agenda Date:	Date Created: 2/23/2023 Agenda Item #:
Created by: Angela Co	elestine, Administrative Assistant I - Public Works - 360-786-5833
Creator = Presenter? [Presenter: Jeff Bickfo	Yes No Is this a presentation by more than one person? ord, Solid Waste Manager - Public Works - 360-867-2278
Item Title: Appointment to the Soli	d Waste Advisory Committee (SWAC)
Action Needed:	Class of Item:
List of Exhibits	
	Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.
SWAC appointment.doc.pdf PDF File 305 KB	Click Additional Attachment to attach more materials.
NOTE: If you attach a file and g	et a message saying " You have chosen to attach a large file ", you need to optimize the file to
make it smaller. Contact Dan Mu	urray at 4593 for assistance.
	Clearance from other Departments?
	Budget Effect Summary? □
Recommended Action	:
Move to appoint Kierste	n Presley as the Town of Bucoda Representative on the Thurston County

Item Description:

Pursuant to state code (RCW 70A.205.110(3)), each county is required to establish a local solid waste advisory committee (SWAC) to assist in the development of programs and policies concerning solid waste handling and disposal and to review and comment on proposed rules, policies, and ordinances prior to adoption. The Board of County Commissioners (BoCC) has the authority to appoint members to the SWAC under Thurston County Code (§8.22.030). Committee membership must include one commissioner or their representative; one elected official or their representative from each of the municipalities participating in the current solid waste management plan through signed interlocal agreements; one member from the port commission; one member representing private business; one waste collection company representative; one recycling industry representative; one agricultural representative; and three citizen representatives, one each from the unincorporated jurisdictions of each commissioner district, to represent a balance of other interests including environmental, educational, and general public interest.

Solid Waste Advisory Committee, for the remainder of the previous Town of Bucoda

representative's three-year term, which expires March 2024.

SWAC members are appointed by the BoCC for a term of three years or until a successor is appointed by the commissioners. Attached is a letter dated February 15, 2023, from the Mayor of

the Town of Bucoda, Robert Gordon, nominating Councilmember Kiersten Presley for appointment to the SWAC through the remainder of the previous Town of Bucoda representative's term. Councilmember Presley is a resident of Bucoda and currently serves on the Bucoda Town Council. The Town of Bucoda is a participating municipality in the current solid waste management plan.

The SWAC supports Initiative 9 of the County's Strategic Plan, "Support environmental health and climate stabilization".

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda:	
Date Submitted: 2/24/2023	

TOWN OF BUCODA P.O. BOX 10 - 110 N. MAIN ST. BUCODA, WA. 98530 360-278-3525

February 15, 2023

Amanda Romero
Thurston County Public Works
9605 Tilley Road South
Olympia, WA 98512

RE: Appointment of Town of Bucoda Town Council SWAC Representative

This letter confirms the nomination of Kiersten Presley as the Solid Waste Advisory Committee Representative for the Town Of Bucoda.

All meeting agendas, information and packets can be mailed or emailed to Council member Kiersten Presley at:

P.O. Box 10

Bucoda, WA 98530

253-320-3380

counpresley@scattercreek.com

If you have any questions, please contact Robert Gordon @ 360-508-8307 or mayorofbucoda@scattercreek.com

Sincerely,

Robert Gordon, Mayor



Board of County Commissioners AGENDA ITEM SUMMARY

Agenda Date:	Date Created: 3/3/2023	Agenda Item #:
Created by: Jamie Caldy	well, Clerk of the Board - Commissi	oners - 360-786-5440
Creator = Presenter?	Yes □No Is this a presentat nett, Financial Services Manager	ion by more than one person? - Auditor - 360-867-2253
Item Title: Approval of the Voucher L	ist	
Action Needed:	Class of Item:	
022423Comms.pdf PDF File 157 KB NOTE: If you attach a file and get make it smaller. Contact Dan Murr	presenta Click Ad a message saying " You have chosen to atta	any materials such as spreadsheets, powerpoint ations, word documents, etc. ditional Attachment to attach more materials. ach a large file ", you need to optimize the file to
	Clearance from other Departr	nents?
	Budget Effect Summary	? 🗆
Recommended Action: Move to approve the Vouc \$2,434,776.48.	ther List for the week of February 2	0, 2023 for a combined amount of
Item Description: No Atrium expenditures		
·	eady for the Clerk of the Board to i	nclude in the Board Agenda: $$
Date Submitted: 3/3/2023	J	



Prepared by Auditor/Financial Services 02/20/2023 - 02/224/2023

Thurston County Washington Accounts Payable Report

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

Invoice Number	Warrant Number	Vendor Name	9	Check Date	Invoice Description		Amount
Fund Numbe	r: 0010 GENER	AL FUND					
GENERAL	FUND						
DUE F	ROM OTHER GOV	TS-LFO PMTS					
02-1-01374-4	1576480 BLA	KE LFO		02/22/2023	BLAKE ORDER LFO		250.00
05-1-00071-0	1576493 BLA	KE LFO		02/22/2023	BLAKE ORDER LFO		398.22
05-1-01582-2	1576494 BLA	KE LFO		02/22/2023	BLAKE ORDER LFO		480.00
13-1-01044-9	1576488 BLA	KE LFO		02/22/2023	BLAKE ORDER LFO		700.00
15-1-00125-0	1576481 BLA				BLAKE ORDER LFO		720.60
05-1-01307-2	1576491 BLA	_			BLAKE ORDER LFO		727.35
10-1-01855-1	1576489 BLA				BLAKE ORDER LFO		1,005.00
03-1-01022-1	1576482 BLA			02/22/2023	BLAKE ORDER LFO		1,103.81
01-1-01272-3	1576483 BLA	_			BLAKE ORDER LFO		1,134.46
96-1-01280-1	1576479 BLA	_			BLAKE ORDER LFO		1,184.28
00-1-01153-2	1576487 BLA				BLAKE ORDER LFO		1,332.11
08-1-01706-4	1576490 BLA				BLAKE ORDER LFO		1,381.22
01-1-01942-6	1576492 BLA				BLAKE ORDER LFO		1,875.00
02-1-00538-5	1576485 BLA				BLAKE ORDER LFO		4,096.54
04-1-01096-2	1576484 BLA				BLAKE ORDER LFO		4,310.00
04-1-00696-5	1576486 BLA	KE LFO		02/22/2023	BLAKE ORDER LFO		4,321.62
						Total:	\$25,020.21
02 AUDITO	R ELECTIONS						
PROFI	ESSIONAL SERVIC	ES					
6002845344	38076 STA	NLEY CONVER	GENT SECURITY SOLUTIO	02/22/2023	22NOV-23JAN:MONITORI	NG FEES:2905 29TH	190.80
6002846535	38076 STA	NLEY CONVER	GENT SECURITY SOLUTIO	02/22/2023	22NOV-23JAN:MONITORI	NG FEES:2905 29TH	244.86
						Total:	\$435.66
02 AUDITO	R ELECTIONS SPE	CIAL					
REPAI	RS & MAINTENANG	CE					
CD2052535	1576425 ELE	CTION SYSTEM	IS & SOFTWARE INC	02/22/2023	23'MAINT/LIC:DS850 TAB		5,619.40
						Total:	\$5,619.40
02 AUDITO	R ELECTIONS PRI	MARY					

PROF SVS-ADVERTISING

Invoice Numb	per Warrant Number Vendor Name	Check Date Invoice Description	Amount
Fund Nu	mber: 0010 GENERAL FUND		
02 AL	IDITOR ELECTIONS PRIMARY		
F	PROF SVS-ADVERTISING		
175586	38106 SIJ HOLDINGS LLC	02/22/2023 LEGAL AD# IPL01062920:PUBLICATION CANV	58.64
F	REPAIRS & MAINTENANCE		
CD2052535	1576425 ELECTION SYSTEMS & SOFTWARE INC	02/22/2023 23'MAINT/LIC:DS850 TABULATOR/EXPRESSV(25,287.31
		Total:	\$25,345.95
02 AL	IDITOR ELECTIONS GENERAL		
F	PROF SVS-ADVERTISING		
175586	38106 SIJ HOLDINGS LLC	02/22/2023 LEGAL AD# IPL01062920:PUBLICATION CANV	58.64
F	REPAIRS & MAINTENANCE		
CD2052535	1576425 ELECTION SYSTEMS & SOFTWARE INC	02/22/2023 23'MAINT/LIC:DS850 TABULATOR/EXPRESSV(25,287.31
		Total:	\$25,345.95
02 AL	IDITOR VOTER REG		. ,
	SUPPLIES		
149186	38078 CAPITOL CITY PRESS INC	02/22/2023 21,000 #10 WINDOW ENVELOPES	689.42
149186	38078 CAPITOL CITY PRESS INC	02/22/2023 21,000 #10 WINDOW ENVELOPES	1,378.84
		Total:	\$2,068.26
05 CL	ERK FAMILY JUVENILE COURT		
	SUPPLIES		
217736-1	38126 CRAINS OFFICENTER INC	02/24/2023 CUBICLE HOOK	50.35
F	REPAIRS & MAINTENANCE		
70655	1576448 TIME EQUIPMENT COMPANY	02/22/2023 TIME CLOCK MECHANICAL REPAIR/MINUTE F	239.59
		Total:	\$289.94
05 CL	ERK MAIN COURT		•
5	SUPPLIES		
217736-2	38126 CRAINS OFFICENTER INC	02/24/2023 CUBICLE HOOK	4.92
F	REPAIRS & MAINTENANCE		
71776	1576448 TIME EQUIPMENT COMPANY	02/22/2023 TIME STAMP MECHANICAL REPAIR	346.02
		Total:	\$350.94
06 SC	JURY		***************************************
	SUPPLIES		
005219326	1576436 RICHARDSON BOTTLING CO	02/22/2023 WATER FOR JURORS	28.95
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Fund Numbe	er: 0010 GENERAL FUND		
06 SC JUR	Y		
OPER	ATING LEASES/RENTALS		
005219326	1576436 RICHARDSON BOTTLING CO	02/22/2023 WATER FOR JURORS	6.57
		Total:	\$35.52
06 SC FAN	IILY JUVENILE COURT		
PROF	ESSIONAL SERVICES		
021023A	38099 ALEJANDRA CONTRERAS	02/22/2023 SPANISH 22-2-30414-34	294.30
021023A	38145 DAVID H NEATHERY	02/24/2023 VIETNAMESE 22-2-03524-34	150.00
012423A	38145 DAVID H NEATHERY	02/24/2023 VIETNAMESE TRANSLATION 22-2-03524-34	30.00
021423A	38100 IOANA PAULAT	02/22/2023 GERMAN 22-3-01071-34	150.00
52	1576462 MICHELLE LEE RYDER	02/22/2023 GAL SVCS 12-3-00681-5	1,250.00
1751876	38108 TERRYE E SHEA	02/22/2023 ADULT CV SVCS 22-4-01208-34	500.00
010423A	38127 YOUNG S LEE	02/24/2023 KOREAN 22-2-30921-34	259.65
010423P	38127 YOUNG S LEE	02/24/2023 KOREAN 22-7-00603-34	160.00
020823P	38127 YOUNG S LEE	02/24/2023 KOREAN 22-7-00603-34	160.00
PROF	SVS-LEGAL FEES		
173902	1576426 CONNOLLY TACON & MESERVE	02/22/2023 ATTY SVCS 17-7-00666-34	24.00
173653	1576426 CONNOLLY TACON & MESERVE	02/22/2023 ATTY SVCS 19-3-00203-34	210.00
173647	1576426 CONNOLLY TACON & MESERVE	02/22/2023 PARENT ATTY SVCS 21-4-00774-34	48.00
173561	1576426 CONNOLLY TACON & MESERVE	02/22/2023 PARENT ATTY SVCS 21-4-01085-34	534.00
173581	1576426 CONNOLLY TACON & MESERVE	02/22/2023 PARENT ATTY SVCS 22-4-00370-34	216.00
00101	38111 JACQUELINE JUSTICE	02/22/2023 ATTY SVCS 20-7-00372-34	180.00
00102	38111 JACQUELINE JUSTICE	02/22/2023 ATTY SVCS 22-7-00307-34	18.00
00103	38111 JACQUELINE JUSTICE	02/22/2023 ATTY SVCS 23-7-00033-34	66.00
21-2-00130-34	1576437 OWENS DAVIES PS	02/22/2023 ARB SVCS 21-2-00130-34	290.25
22-2-01862-34	1576437 OWENS DAVIES PS	02/22/2023 ARB SVCS 22-2-01862-34	383.13
		Total:	\$4,923.33
06 MAIN C	AMPUS OPERATIONS		
PROF	ESSIONAL SERVICES		
24835TJ	1576438 CAPITOL PACIFIC REPORTING INC	02/22/2023 PRO TEM COURT REPORTER	728.75
012323A	38101 CHUUKESE INTERPRETER LLC	02/22/2023 CHUUKESE 21-1-00066-34	110.00
112822A	38101 CHUUKESE INTERPRETER LLC	02/22/2023 CHUUKESE 22-1-00066-34	110.00
012623A	38101 CHUUKESE INTERPRETER LLC	02/22/2023 CHUUKESE 22-1-01086-34	110.00
021323A	1576446 DARREN PARSE	02/22/2023 SPANISH 22-1-1169/ 21-1-1069/ 08-1-533-34	174.89
021323A	1576470 HUA BARBARA YE ROBINSON	02/22/2023 MANDARIN 22-1-01294-34	170.00
020823A	38098 SIMEAMATIVA M AGA	02/22/2023 SAMOAN 22-1-01274-34	200.00
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Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amoun
Fund Numbe	er: 0010 GENERAL FUND		
06 MAIN C	AMPUS OPERATIONS		
PROF	ESSIONAL SERVICES		
20923A	38127 YOUNG S LEE	02/24/2023 KOREAN 22-1-01134-34	160.00
		Total:	\$1,763.64
06 SC DRU	IG COURT - GRANTS CONT		
MISCE	ELLANEOUS		
ANUARY 2023	1576457 PIERCE COUNTY ALLIANCE	02/22/2023 CJTA TREATMENT FOR JAN. 2023	9,268.76
		Total:	\$9,268.76
07 DISTRIC	CT COURT		
SUPPI	LIES		
59	1576549 ABC FORMS LLC	02/24/2023 ABC FORMS- ENVELOPES	503.55
		Total:	\$503.55
07 DC COU	JRTROOM SVS-INTERPRETE		·
PROF	ESSIONAL SERVICES		
748702	38146 ALEJANDRA CONTRERAS	02/24/2023 INTERPRETER SERVC 020123	510.00
748701	38146 ALEJANDRA CONTRERAS	02/24/2023 INTERPRETER SERVC 020223	680.00
750535	1576546 EDGAR JERONIMO PABLO	02/24/2023 INTERPRETER SERVC 012423	150.00
750537 749020	1576546 EDGAR JERONIMO PABLO 1576558 VANNARA S LIM	02/24/2023 INTERPRETER SERVC 020723 02/24/2023 INTERPRETER SERVC 013123	150.00 195.00
749020	1370330 VAINIVAICA 3 EIIVI	Total:	
00.10.404	UNIOTO ATION	Total.	\$1,685.00
	IINISTRATION S & OP ASSESSMENTS		
754289	1576527 TREASURERS OFFICE	02/24/2023 2023 PROPERTY TAX FOR PROPERTY NUMB	3 13.61
704200	1070027 THEADORENO OFFICE	Total:	
00.10.040	ELOAD OFFWOED	Total.	\$13.61
	ELOAD SERVICES ATING LEASES/RENTALS		
1748345	1576556 FIRST-CITIZENS BANK & TRUST COMPANY	02/24/2023 COPIER CONTRACT FEES FOR MX-M754N	309.48
1740040	1070000 FIROT-OTTIZENO BANK & TROOT OOM ANT	Total:	
		iotai.	\$309.48
	ILY SUPPORT		
671	ESSIONAL SERVICES 1576551 ADDISON LEGAL SERVICES LLC	02/24/2023 LEGAL SERVICES	65.00
681	1576551 ADDISON LEGAL SERVICES LLC	02/24/2023 LEGAL SERVICES	65.00
5700	1576551 ADDISON LEGAL SERVICES LLC	02/24/2023 LEGAL SERVICES	65.00
	2/20/2023 12:00:00AM to 2/24/2023 12:00:00AM	Thurston County Accounts Payable	Page 4 of 30

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Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amount
Fund Numbe	r: 0010 GENERAL FUND		
09 PA FAM	ILY SUPPORT		
PROF	ESSIONAL SERVICES		
5712	1576551 ADDISON LEGAL SERVICES LLC	02/24/2023 LEGAL SERVICES	65.00
5727	1576551 ADDISON LEGAL SERVICES LLC	02/24/2023 LEGAL SERVICES	65.00
5718	1576551 ADDISON LEGAL SERVICES LLC	02/24/2023 LEGAL SERVICES	75.00
5728	1576551 ADDISON LEGAL SERVICES LLC	02/24/2023 LEGAL SERVICES	75.00
5697	1576551 ADDISON LEGAL SERVICES LLC	02/24/2023 LEGAL SERVICES	115.00
5699	1576551 ADDISON LEGAL SERVICES LLC	02/24/2023 LEGAL SERVICES	135.00
		Total:	\$725.00
10 SHERIF	FADMIN		
SUPP	LIES-UNIFORMS/CLOTHING		
INV673079	1576508 LN CURTIS & SONS	02/24/2023 SUPP:UNIF:BRASS BELT BUCKLE:PEARSALL	67.84
		Total:	\$67.84
10 SHERIF	F PATROL		
SUPP	LIES		
284286211001	1576553 ODP BUSINESS SOLUTIONS LLC	02/24/2023 SUPP:FOB OFFICE:WALL POCKET & DETERG	30.42
284214587001	1576554 ODP BUSINESS SOLUTIONS LLC	02/24/2023 SUPP:FOB OFFICE:WALL POCKET, TAPE, PEN	61.99
SMAL	L TOOLS & MINOR EQUIPMENT		
220784	1576477 29 ELEVEN INC	02/22/2023 SUPP:LIFESAVING PLAQUE:ENGRAVED:COM	8.76
REPA	RS & MAINTENANCE		
5066668534	38093 RICOH	02/22/2023 23JAN:7010:FOB:USE	118.39
		Total:	\$219.56
10 SHERIE	F STAFF SERVICES		4 =10100
	LIES-UNIFORMS/CLOTHING		
INV673969	1576508 LN CURTIS & SONS	02/24/2023 SUPP:UNIF:CLIP-ON TIE, BELT BUCKLE:JOHN	77.06
COMN	IUNICATIONS		
8-041-88817	1576447 FEDERAL EXPRESS CORPORATION	02/22/2023 EVDN PKG	48.74
		Total:	\$125.80
11 COPP II	NMATE MEDICAL		Ψ120.00
	LIES-MEDICAL		
20291892	38103 MCKESSON MEDICAL-SURGICAL GOVT SOLL	02/22/2023 SPLY MDCL: OTC: GAS RELIFE	9.80
20292759	38103 MCKESSON MEDICAL-SURGICAL GOVT SOLL		14.70
		Total:	\$24.50

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Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amount
Fund Numbe	r: 0010 GENERAL FUND		
11 CORR O	PERATIONS		
SUPPL	LIES		
005243626	1576513 RICHARDSON BOTTLING CO	02/24/2023 '23FEB:SATELLITE:DRINKING WATER	13.34
SUPPL	LIES-UNIFORMS/CLOTHING		
INV676409	1576432 LN CURTIS & SONS	02/22/2023 NWHR:ACADEMY UNIFORM:HERNANDEZ	95.80
SMALI	L TOOLS & MINOR EQUIPMENT		
159747947	1576524 ULINE	02/24/2023 SUPP:SHELVING:SPILL KIT SUPPLIES	216.42
		Total:	\$325.56
12 CORONI	ER OPERATIONS		Ψ020.00
	ATING LEASES/RENTALS		
33350559	1576464 KELLEY IMAGING SYSTEMS INC	02/22/2023 23FEB:LEXMARK C4150/M3250:RENT	105.11
	LLANEOUS		100.11
33398097	1576464 KELLEY IMAGING SYSTEMS INC	02/22/2023 PMT-53 F3107//23FEB:MX3550:RENT	1.04
DUES-2023	1576542 WA ASSOC OF CORONERS & ME	02/24/2023 23'MMBR DUES:WACME:7 EMP	400.00
CAPI	EASES/INSTALL PURCHASES		.00.00
33398097	1576464 KELLEY IMAGING SYSTEMS INC	02/22/2023 PMT-53 F3107//23FEB:MX3550:RENT	177.02
	EST-LONG TERM EXT DEBT		111.02
33398097	1576464 KELLEY IMAGING SYSTEMS INC	02/22/2023 PMT-53 F3107//23FEB:MX3550:RENT	11.27
	1070 TO TREEZE T MINICONTO O TOTE INCOME	Total:	
40.05.4711	NIVEOTICATIONS	i otali.	\$694.44
	NVESTIGATIONS		
THUR04202302	ESSIONAL SERVICES 1576460 CELLNETIX LABS LLC	02/22/2023 223JAN:SURGICAL PATHOLOGY PROCEDURI	100.00
5500157226	1576461 PERKINELMER GENETICS INC	02/22/2023 AUTOPSY SAMPLE	100.00 52.50
2129027-020523	1576442 PROVIDENCE HEALTH & SVCS WA	02/22/2023 23JAN:LAB FEES	746.00
		Total:	\$898.50
42 AUTODS	SY REIMBURSEMENT		ф090.30
	ESSIONAL SERVICES		
23-0192-01	1576465 ERIC L KIESEL	02/22/2023 EXTERNAL EXAM: J CRUZ	1,200.00
23-0334-02	38148 MEGAN E QUINN	02/24/2023 AUTOPSY:HEIMBUCH	2,100.00
23-0212-01	38148 MEGAN E QUINN	02/24/2023 AUTOPSY:WEST	4,200.00
23-0332-02	38148 MEGAN E QUINN	02/24/2023 EXTERNAL EXAM:CALDWELL	1,200.00
23-0348-02	38148 MEGAN E QUINN	02/24/2023 EXTERNAL EXAM:SHARP	1,200.00
23-0375-02	1576466 PACIFIC NORTHWEST FORENSIC PATHOLOG	02/22/2023 AUTOPSY:ELSBERRY	2,100.00
Checks Dated From	2/20/2023 12:00:00AM to 2/24/2023 12:00:00AM	Thurston County Accounts Payable	Page 6 of 30

Invoice Number	Warrant Number Vendor Nar	ne Accounts Paya	Check Date Invoice Description		Amount
	er: 0010 GENERAL FUND		Chock Bate Invoice Becompain	<u> </u>	7 tillodile
	PSY REIMBURSEMENT	_			
	FESSIONAL SERVICES	/EST FORENCIA DATHOLOG	02/22/2022 AUTODSV:UALLED		4 500 00
23-0364-02 23-0329-02		/EST FORENSIC PATHOLOG /EST FORENSIC PATHOLOG	02/22/2023 AUTOPSY:HALLER 02/22/2023 AUTOPSY:KAUT		1,500.00 2,100.00
23-0355-02		/EST FORENSIC PATHOLOG	02/22/2023 AUTOPSY:PERKINS		2,100.00
23-0330-02		/EST FORENSIC PATHOLOG	02/22/2023 EXTERNAL EXAM:FREE	7F	1,200.00
23-0328-02		EST FORENSIC PATHOLOG	02/22/2023 EXTERNAL EXAM:RYLA		1,200.00
				Total:	\$20,100.00
12 INDIGE	NT BURIAL				Ψ20,100.00
	ESSIONAL SERVICES	_			
23-024-02	38138 SOUTHWICK INC		02/24/2023 INDIGENT CREMATION:	STEWART	550.00
				Total:	\$550.00
23 I EOEE	-1 MEDICAL	7			Ψ000.00
	CAL LEOFF 1	_			
23JAN05	1576529 JAMES RABIE		02/24/2023 LF1: COPAY 01/05/23		226.00
22JUN20	1576529 JAMES RABIE		02/24/2023 LF1: RX 06/20/22		0.63
22JUN20.1	1576529 JAMES RABIE		02/24/2023 LF1: RX 06/20/22		24.99
22JUN22	1576529 JAMES RABIE		02/24/2023 LF1: RX 06/22/22		10.00
22JUL14	1576529 JAMES RABIE		02/24/2023 LF1: RX 07/14/22		24.99
22JUL16.1	1576529 JAMES RABIE		02/24/2023 LF1: RX 07/16/22		0.63
22JUL16	1576529 JAMES RABIE		02/24/2023 LF1: RX 07/16/22		3.49
22JUL17.1	1576529 JAMES RABIE		02/24/2023 LF1: RX 07/17/22		0.63
22JUL17	1576529 JAMES RABIE		02/24/2023 LF1: RX 07/17/22		3.49
22AUG04	1576529 JAMES RABIE		02/24/2023 LF1: RX 08/04/22		3.33
22AUG15	1576529 JAMES RABIE		02/24/2023 LF1: RX 08/15/22		0.63
22AUG15.1	1576529 JAMES RABIE		02/24/2023 LF1: RX 08/15/22		2.97
22AUG16	1576529 JAMES RABIE		02/24/2023 LF1: RX 08/16/22		2.95
22AUG18	1576454 JAMES RABIE		02/22/2023 LF1: RX 08/18/22		24.99
22SEP01.2	1576529 JAMES RABIE		02/24/2023 LF1: RX 09/01/22		3.33
22SEP01	1576454 JAMES RABIE		02/22/2023 LF1: RX 09/01/22		10.00
22SEP01.1	1576454 JAMES RABIE		02/22/2023 LF1: RX 09/01/22		75.00
22SEP11	1576454 JAMES RABIE 1576529 JAMES RABIE		02/22/2023 LF1: RX 09/11/2022		24.99
22SEP14			02/24/2023 LF1: RX 09/14/22		0.63
22SEP21 22OCT12.2	1576454 JAMES RABIE 1576529 JAMES RABIE		02/22/2023 LF1: RX 09/21/22 02/24/2023 LF1: RX 10/12/22		13.81
220CT12.2 220CT12	1576529 JAMES RABIE		02/24/2023 LF1. RX 10/12/22 02/24/2023 LF1: RX 10/12/22		1.75 3.49
2200112	101 0020 UNIVIEW IVABIL		VEIZ-112020 LI 1. IVV 10/12/22		J. 1 3

Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amount
Fund Numbe	er: 0010 GENERAL FUND		
23 LEOFF-	1 MEDICAL		
MEDIC	CAL LEOFF 1		
22OCT13	1576454 JAMES RABIE	02/22/2023 LF1: RX 10/13/22	24.99
22OCT26.1	1576529 JAMES RABIE	02/24/2023 LF1: RX 10/26/22	3.33
22OCT26	1576454 JAMES RABIE	02/22/2023 LF1: RX 10/26/22	13.81
22OCT27	1576454 JAMES RABIE	02/22/2023 LF1: RX 10/27/22	10.07
		Total:	\$514.92
23 NON DE	PT COMMUNITY ENTITIES		
PROFI	ESSIONAL SERVICES		
RCMPTC4-2023-01	38090 THURSTON REGIONAL PLANNING COU	NCIL 02/22/2023 23JAN:THURSTON CLIMATE MITIGATION PLA	4,348.47
MISCE	ELLANEOUS		
CD-01325	1576538 CITY OF LAKEWOOD	02/24/2023 23'MMBR:SS MILITARY COMMUNITITES:STEE	8,500.00
		Total:	\$12,848.47
STATE AUG	DIT		ψ1 <u>=</u> ,010111
	ESSIONAL SERVICES		
L153179	38091 OFFICE OF STATE AUDITOR	02/22/2023 01/23 ASSESSMENT AUDIT	128.10
L153143	38091 OFFICE OF STATE AUDITOR	02/22/2023 12/22 & 01/23 ASSESSMENT AUDIT	372.30
		Total:	\$500.40
24 TCDD A	DMIN COSTS RESTRICTED		φ300.40
SUPPI			
181434	1576532 FOOTEPRINTS INC	02/24/2023 BUSINESS CARDS	116.21
101434	1370332 FOOTEFRINTS INC		
		Total:	\$116.21
	C PROF SVS		
	ESSIONAL SERVICES		
2021-L-076	38102 CHIAAN WAN	02/22/2023 22-1-01294-34 YU	300.00
		Total:	\$300.00
24 TCPD S	C PANEL ATTNYS		
PROFI	ESSIONAL SERVICES		
2312	38107 DAVID LATOURETTE	02/22/2023 20-1-01568-34 LAURSEN	256.00
2313	38107 DAVID LATOURETTE	02/22/2023 20-1-01568-34 LAURSEN	396.00
22-1-01274-34-1	38098 SIMEAMATIVA M AGA	02/22/2023 22-1-01274-34 LEILUA	200.00
PROF	SVS-CAPACITY CONTRACT		
CAPACITY-01-2023	38104 CALEB JON FAN VANDENBOS	02/22/2023 01-2023 CAPACITY CONTRACT	6,000.00
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		Accounts Pays	•		
Invoice Number	Warrant N	umber Vendor Name	Check Date Invoice Description		Amount
Fund Number	r: 0010 GI	ENERAL FUND			
24 TCPD SC	PANEL ATT	TNYS			
PROF	SVS-FIXED F	PRICE CONTRACT			
1480	157647	4 LAW OFFICES OF SMITH & WHITE PLLC	02/22/2023 20-1-00842-34 CUNHA B		800.00
				Total:	\$7,652.00
24 TCPD JU	JVI CRIMINA	L CONFLCTS			
PROF S	SVS-LEGAL	FEES			
22-85-00145-34-3	157653	4 KARL A HACK ATTORNEY AT LAW PLLC	02/24/2023 22-8-00145-34 KABA		104.00
22-8-00167-34-2	157653	4 KARL A HACK ATTORNEY AT LAW PLLC	02/24/2023 22-8-00167-34 RHODEN		234.00
				Total:	\$338.00
24 TCPD DI	ST CRIMINA	L PROF SVS			
PROFE	SSIONAL S	ERVICES			
5291	157655	5 UNIVERSITY PARK LEGAL NURSE CONSULTIN	02/24/2023 20DV-0818-CHL JOHNSO	N	500.00
PROF S	SVS-CAPAC	ITY CONTRACT			
CAPACITY-01-2023	38097	MICHELLE A ROWE	02/22/2023 01-2023 CAPACITY CONT	TRACT	9,750.00
				Total:	\$10,250.00
24 TCPD DI	ST CRIMINL	PANEL ATT			•
	SVS-LEGAL				
20-M00073-TCP-2	38096	COMMUNITY LEGAL SOLUTIONS PLLC	02/22/2023 20-M00073-TCP-2 HOLM	QUIST GM	136.50
20-M00254-TCP-2	38096	COMMUNITY LEGAL SOLUTIONS PLLC	02/22/2023 20-M00254-TCP HOLMQU	JIST GM	136.50
20-M00317-TCP-2	38096	COMMUNITY LEGAL SOLUTIONS PLLC	02/22/2023 20-M00317-TCP HOLMQL	JIST GM	136.50
				Total:	\$409.50
24 TCPD DI	ST TRAFFIC	PANEL ATT			
PROF	SVS-LEGAL	FEES			
19-1-00309-34-16A	38150	THOMAS C PAYNTER	02/24/2023 19-1-00309-34 ST GERMA	AINE	19.50
				Total:	\$19.50
24 TCPD TI	JMWATER -P	PANEL ATTYS			******
	SVS-LEGAL				
20DV-0817-ACT-2	38096	COMMUNITY LEGAL SOLUTIONS PLLC	02/22/2023 20DV-0817-ACT WILSON	GM	728.00
21DV-0910-ACT-2	38096	COMMUNITY LEGAL SOLUTIONS PLLC	02/22/2023 21DV-0910-ACT ANDERS	ON	825.50
				Total:	\$1,553.50
24 TCPD CF	RIMINAL JUS	STICE TRETM			, ,
	SSIONAL SI				
		-			

	Accounts Pa	yable Report	
Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amou
Fund Numb	er: 0010 GENERAL FUND		
24 TCPD (CRIMINAL JUSTICE TRETM		
PROF	FESSIONAL SERVICES		
JSIMS23-01	1576501 ALTERNATIVES PROFESSIONAL COUNSELIN	02/24/2023 20-1-01001-34 SIMS	135.00
DTAGG23-01	1576501 ALTERNATIVES PROFESSIONAL COUNSELIN	IC 02/24/2023 21-1-01043-34 TAGGART	135.00
RSPENC23-01	1576501 ALTERNATIVES PROFESSIONAL COUNSELIN	IC 02/24/2023 21DV-1204-ACT SPENCER	90.00
KHEND23-01	1576501 ALTERNATIVES PROFESSIONAL COUNSELIN	IC 02/24/2023 22-1-00942-34 HENDRICKS	180.00
4179	1576550 CIMBERLEIGH MCLEAN	02/24/2023 16-1-00849-34 FAY	90.00
4177	1576550 CIMBERLEIGH MCLEAN	02/24/2023 20-1-01287-34 WILEY C	135.00
4176	1576550 CIMBERLEIGH MCLEAN	02/24/2023 21-1-00483-34 REYNA	135.00
4200	1576550 CIMBERLEIGH MCLEAN	02/24/2023 22-1-00729-34 CLARKE	350.00
1561	1576533 NORTHWEST RESOURCES II	02/24/2023 1A0580191-WSP MARTINEZ	125.00
1444	1576533 NORTHWEST RESOURCES II	02/24/2023 2A0002272-WSP KEERAN	125.00
1560	1576533 NORTHWEST RESOURCES II	02/24/2023 2A0693188-WSP HODESHELL	200.00
		Total:	\$1,700.00
29 FMFR	GENCY MANAGEMENT		• •
	AIRS & MAINTENANCE		
INV139263	1576422 CAPITAL BUSINESS MACHINES INC	02/22/2023 23JAN:SHARP MX-3610N:9337:IMAGES	0.48
INV139262	1576500 CAPITAL BUSINESS MACHINES INC	02/24/2023 23JAN:SHARP MX-5111N:9336:IMAGES	111.14
1147 100202	1070000 OAI TIAL BOOMESO WASHINLO INO		
		Total:	\$111.62
34 PARKS	M&O GF APPROPRIATION		
PROF	FESSIONAL SERVICES		
BH02-2023	38081 BYRON MICHAEL HAMILTON	02/22/2023 CARETAKER SVS- 02/23	500.00
UTILI	ITY SERVICES		
P32256-020123	1576517 PUGET SOUND ENERGY INC	02/24/2023 BURFOOT UPPER RESTROOM 01/23	16.42
		Total:	\$516.42
26 L DD D	OCC ORFOLAL BRO IFOTO		₩310. 4 2
	OCC SPECIAL PROJECTS		
	FESSIONAL SERVICES	aning/anna IANIN/OD	7.040.40
20161872	1576450 THURSTON CONSERVATION DISTRICT	02/22/2023 JAN VSP	7,213.40
		Total:	\$7,213.40
		Fund 0010 Total:	\$170,754.34

Fund Number: 1120 INVESTMENT ADMINISTRATION

04 INVEST ADMIN

Invoice Number Warrant Number Vendor Name Check Date Invoice Description **Amount** Fund Number: 1120 INVESTMENT ADMINISTRATION **04 INVEST ADMIN PROFESSIONAL SERVICES** 13175104 1576458 LOOMIS 02/22/2023 ARMORED CAR SERVICE 695.76 13721276 38156 PRINCIPAL BANK 02/24/2023 SAFEKEEPING 10/1/22-12/31/22 1.375.00 Total: \$2,070.76 \$2,070.76 Fund **1120** Total: Fund Number: 1180 TREATMENT SALES TAX 11 CORR CHEM DEP PROG TST PROFESSIONAL SERVICES INV-101542 1576547 THURSTON MASON BEHAVIORAL HEALTH OF 02/24/2023 '23JAN:CDP PROGRAM 21,633.05 Total: \$21,633.05 \$21,633.05 Fund 1180 Total: Fund Number: 1190 ROADS & TRANSPORTATION **34 INFORMATION TECHNOLOGY CAP LEASES/INSTALL PURCHASES** 33434344 1576536 KELLEY IMAGING SYSTEMS INC 02/24/2023 PMT 09- F2352 130.88 INTEREST-LONG TERM EXT DEBT 33434344 1576536 KELLEY IMAGING SYSTEMS INC **02/24/2023** PMT 09- F2352 78.16 Total: \$209.04 **34 ROADS TRAFFIC SUPPLIES** 426851 38129 LINCOLN CREEK LUMBER CO 02/24/2023 OIL DRI ABSORBANT, SNAPKNIFE, UTIL SCR/ 55.77 **UTILITY SERVICES** R06179-021523 1576443 PUGET SOUND ENERGY INC 02/22/2023 505 OLD MILITARY RD 01/23 31.76 R01945-020923 1576443 PUGET SOUND ENERGY INC 02/22/2023 MULTI SITES 01/23 3.237.96 Total: \$3,325.49 **34 ROADS DRAINAGE SUPPLIES** 824163 1576506 KIPERTS KORNER FEED LLC 02/24/2023 STRAW 25.16

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Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amount
Fund Numbe	r: 1190 ROADS & TRANSPORTATION		
34 ROADS	DRAINAGE		
SUPPL	LIES-ROCK		
1687	38087 BRUMFIELD CONSTRUCTION INC	02/22/2023 ROCK 1 1/4" MINUS	183.60
1982222	38085 MILES SAND & GRAVEL COMPANY	02/22/2023 ROCK 1 1/4"	308.88
		Total:	\$517.64
34 ROADS	EMERGENCY RESPONSE		
PROFE	ESSIONAL SERVICES		
2023-21949	1576544 NARWHAL MET LLC	02/24/2023 WEATHER SVS 02/23	565.00
		Total:	\$565.00
34 ROADS	SURFACES		• • • • • • • • • • • • • • • • • • • •
	LIES-ASPHALT		
222533	38094 LAKESIDE INDUSTRIES INC	02/22/2023 WA CLASS A ASPHALT	359.63
		Total:	\$359.63
24 DOADO	OTODAWATED MAINT	. Cum	\$359.63
	STORMWATER MAINT		
SUPPL 16313277	38082 HD FOWLER CO INC	02/22/2023 CATCH BASIN GRATE	246.38
100 10277	00002 TIB I OWLER OO INO	Total:	
		iotai.	\$246.38
	VEGETATION		
SUPPL			
426654	38084 LINCOLN CREEK LUMBER CO	02/22/2023 METAL NOZZLE GUN	10.50
		Total:	\$10.50
34 ROADS	FACILITIES M&O		
SUPPL	LIES		
5145441339	1576552 CINTAS CORPORATION NO 2	02/24/2023 TILLEY CAMPUS 1ST AID SUPPLIES	229.18
СОММ	UNICATIONS		
R35203-021523	1576548 CONSOLIDATED COMMUNICATIONS INC	02/24/2023 TELEPHONE SVS 02/23	45.17
UTILIT	Y SVS-WATER/SEWER/GARBAG		
R56531-021023	1576522 CITY OF OLYMPIA	02/24/2023 UTILITY SVS 01/23-02/23 DELPHI	45.87
		Total:	\$320.22
34 ROADS	DEVELOPMENT REVIEW		4020:22
SUPPL			
5142406345	1576552 CINTAS CORPORATION NO 2	02/24/2023 FIRST AID SUPPLIES	59.77
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Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amoun
Fund Numbe	er: 1190 ROADS & TRANSPORTATION		
		Total:	\$59.77
		Fund 1190 Total:	\$5,613.67
Fund Numbe	er: 1200 VETERANS		
40 VETERA	AN'S ASSISTANCE		
MISC-	RENT ASSISTANCE		
60-PZ-2023-1	1576498 GINA D CARLSON	02/22/2023 PAST RENT: 5290 LAKE HILLS ST SE	1,458.00
		Total:	\$1,458.00
		Fund 1200 Total:	\$1,458.00
Fund Numbe	er: 1290 MEDIC ONE		
29 MEDIC	1 ALS CONTRACT SUPPOR		
	ESSIONAL SERVICES		
NV00411	1576519 THURSTON COUNTY FIRE DIST 3	02/24/2023 ALS CONTRACT LFD3	386.40
NV00411	1576519 THURSTON COUNTY FIRE DIST 3	02/24/2023 ALS CONTRACT LFD3	3,191.48
NV00411	1576519 THURSTON COUNTY FIRE DIST 3	02/24/2023 ALS CONTRACT LFD3	17,142.48
NV00411	1576519 THURSTON COUNTY FIRE DIST 3	02/24/2023 ALS CONTRACT LFD3	137,851.83
NV00411	1576519 THURSTON COUNTY FIRE DIST 3	02/24/2023 ALS CONTRACT LFD3	222,091.48
OPER	ATING LEASES/RENTALS		
NV00411	1576519 THURSTON COUNTY FIRE DIST 3	02/24/2023 ALS CONTRACT LFD3	12,600.00
NV00411	1576519 THURSTON COUNTY FIRE DIST 3	02/24/2023 ALS CONTRACT LFD3	14,777.60
		Total:	\$408,041.27
29 ALS SU	PPORT SERVICES		¥ 100,0 1 11.21
	CONSUMED		
NV00411	1576519 THURSTON COUNTY FIRE DIST 3	02/24/2023 ALS CONTRACT LFD3	1,085.23
	ELLANEOUS	• • • • • • • • • • • • • • • • • • •	1,000.20
WI301 NV00411	1576519 THURSTON COUNTY FIRE DIST 3	02/24/2023 ALS CONTRACT LFD3	48.79
100411	1370319 THORSTON COONTT FIRE DIST 3		
		Total:	\$1,134.02
29 1 CPR F			
	ESSIONAL SERVICES		
498	1576520 CITY OF TUMWATER	02/24/2023 CPR CLASSES	926.08
		Total:	\$926.08
hecks Dated From	2/20/2023 12:00:00AM to 2/24/2023 12:00:00AM	Thurston County Accounts Payable	Page 13 of 30

	Accounts Pay	иаріе керогі	
Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amount
Fund Numb	er: 1290 MEDIC ONE		
29 MEDIC	1 BLSS SUPPORT		
SUPF	PLIES		
6499	1576520 CITY OF TUMWATER	02/24/2023 RADIO CLIPS - TFD BLS	331.50
PROF	FESSIONAL SERVICES		
A2047	1576518 KING COUNTY PUBLIC HOSPITAL DIST NO 2	02/24/2023 RN CALLS	572.00
		Total:	\$903.50
		Fund 1290 Total:	\$411,004.87
Fund Numb	er: 1350 NOXIOUS WEED		
34 NOXIO	US WEED		
SUPF	PLIES		
5145441339	1576552 CINTAS CORPORATION NO 2	02/24/2023 TILLEY CAMPUS 1ST AID SUPPLIES	17.22
		Total:	\$17.22
		Fund 1350 Total:	\$17.22
Fund Numb	er: 1380 CONSERVATION FUTURES		
03 PARKS	MAINTENANCE & OPER		
PROF	FESSIONAL SERVICES		
SB02-2023	38110 SAMUEL BECKER	02/22/2023 CARETAKER SVS 02/23	500.00
		Total:	\$500.00
		Fund 1380 Total:	\$500.00
Fund Numb	er: 1400 HOUSING & COMMUNITY RENEWAL		
41 CHG H	EN		
PROF	FESSIONAL SERVICES		
2123CHG1277AFA		02/24/2023 AFA 2123CHG1277AFA1222S	17,221.00
	S1022 1576439 CATHOLIC COMMUNITY SERVICES	02/22/2023 CCS 2223CHGHENCCS1022	1,427.86
	S1122 1576439 CATHOLIC COMMUNITY SERVICES S1222 1576439 CATHOLIC COMMUNITY SERVICES	02/22/2023 CCS 2223CHGHENCCS1122 02/22/2023 CCS 2223CHGHENCCS1222	17,353.06
2123CHG1277FSC			268,993.47 25,663.81
22CHGERAPFSCE			2,038.92
22CHGFSCRR012	3 38122 FAMILY SUPPORT CENTER OF SOUTH SOUN	I 02/24/2023 FSC 22.CHG.FSC.RR.01.23	25,356.71

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Checks Dated From 2/20/2023 12:00:00AM to 2/24/2023 12:00:00AM

Invoice Number W	/arrant Nu	ımber Vendor Name		Check Date Invoice Description	Amoun
Fund Number: 14	400 HC	OUSING & COMMUNIT	Y RENEWAL		
41 CHG HEN	•				
PROFESSI	ONAL SI	RVICES			
22CHGFSCTP0123	38122	FAMILY SUPPORT CENT	ER OF SOUTH SOUNI	02/24/2023 FSC 22.CHG.FSC.TP.01.23	26,566.69
22CHGHENFSCCE0123	38122	FAMILY SUPPORT CENT	ER OF SOUTH SOUNI	02/24/2023 FSC 22.CHG.HEN.FSC.CE.01.23	30,117.54
2123CHG1277SP123	38136	SAFEPLACE		02/24/2023 SP 2123.CHG.1277.SP.1.23	24,551.76
2223CHGSPESOM123	38136	SAFEPLACE		02/24/2023 SP 2223.CHG.SP.ESOM.1.23	4,973.32
2223CHGSPSHFS123	38136	SAFEPLACE		02/24/2023 SP 2223.CHG.SP.SHFS.1.23	11,801.05
				Total:	\$456,065.19
41 COVID-19 RI	SPONS	E PHHS OHHP			
PROFESSI	ONAL SI	RVICES			
22CERAP2CYSERA123	38125	COMMUNITY YOUTH SE	RVICES	02/24/2023 CYS 22.CERAP2.CYS.ERA.1.23	127,544.48
2223ROWSPSH123	38136	SAFEPLACE		02/24/2023 SP 2223.ROW.SP.SH.1.23	36,146.77
				Total:	\$163,691.25
41 HCR END HO	OMELES	SNESS 60%			•
PROFESSI					
21222163CCNWDEI123		FAITH ADDICOTT		02/24/2023 CCNW 2122.2163.CCNW.DEI.1.23	1,031.89
22232163FSCCED0123	38122	FAMILY SUPPORT CENT	ER OF SOUTH SOUNI	02/24/2023 FSC 2223.2163.FSC.CED.01.23	1,350.00
22232163FSCHBN0123	38122	FAMILY SUPPORT CENT		02/24/2023 FSC 2223.2163.FSC.HBN.01.23	2,771.16
22232163FSCHFS0123	38122	FAMILY SUPPORT CENT		02/24/2023 FSC 2223.2163.FSC.HFS.01.23	5,961.04
21222163ROOFHBN012	38141	ROCHESTER ORGANIZA	TION OF FAMILIES	02/24/2023 ROOF 2122.2163.ROOF.HBN.01.23	1,025.39
21222163ROOFRA0123	38141	ROCHESTER ORGANIZA	TION OF FAMILIES	02/24/2023 ROOF 2122.2163.ROOF.RA.01.23	1,023.28
21222163SPSHFS123	38136	SAFEPLACE		02/24/2023 SP 2122.2163.SP.SHFS.1.23	2,572.54
22232163SPESOM123	38136	SAFEPLACE		02/24/2023 SP 2223.2163.SP.ESOM.1.23	8,418.68
				Total:	\$24,153.98
41 SHELTER SE	DVICES				ΨΣ-1, 100.00
PROFESSI					
2022SPGFSCSB012023			ER OF SOUTH SOUNI	02/24/2023 FSC 2022.SPG.FSC.SB.01.2023	19,832.99
				Total:	\$19,832.99
41 RHHSC (REC	3 HLTH 8	HUMAN SVS			. ,
PROFESSI					
22HSFROOFBN0123	38141	ROCHESTER ORGANIZA	TION OF FAMILIES	02/24/2023 ROOF 22.HSF.ROOF.BN.01.23	265.22
22HSFTOGBN0123	38134	TOGETHER!	THOR OF TANKELES	02/24/2023 TOG 22.HSF.TOG.BN.01.23	1,276.61
				Total:	· .
44.655.5.55				iotai.	\$1,541.83
41 CDBG ENTIT	LEMEN				

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Invoice Number Warrant Number Vendor Name	Check Date Invoice Description	Amoun
Fund Number: 1400 HOUSING & COMMUNITY RENEWAL		
41 CDBG ENTITLEMENT		
PROFESSIONAL SERVICES		
1920CDBGTENHOUSE1: 1576452 CITY OF TENINO	02/22/2023 TEN 1920.CDBG.TEN.HOUSE.1.23	17,567.18
1617CDBGTENI822 1576452 CITY OF TENINO	02/22/2023 TENI 1617CDBGTENI822	3,758.00
22CDBGROOFKIDS0123 38141 ROCHESTER ORGANIZATION OF FAMILIES		4,663.84
	Total:	\$25,989.02
	Fund 1400 Total:	\$691,274.26
Fund Number: 1470 INTERLOCAL DRUG ENFORCEMENT		
10 INTERLOCAL DRUG ENFRCMENGT		
PROFESSIONAL SERVICES		
00180174 1576515 WASHINGTON STATE PATROL	02/24/2023 23JAN:TNT:DETECTIVE OT/BENEFITS	832.50
	Total:	\$832.50
	Fund 1470 Total:	\$832.50
Fund Number: 1500 PUBLIC HEALTH & SOCIAL SERVICS		
40 ADMIN-PUBLIC HEALTH ADMIN		
SUPPLIES		
291518144001 1576496 ODP BUSINESS SOLUTIONS LLC	02/22/2023 MARKER	7.65
MISCELLANEOUS		
GD2023-29 1576451 WA ST ASSOC OF LOCAL PUBLIC HEALTH	02/22/2023 WSALPHO 2023 MBRSHP DUES	13,272.00
	Total:	\$13,279.65
40 PH MATERNAL CHILD HEALTH		ψ 10, <u>—</u> 10100
PROFESSIONAL SERVICES		
123004211 1576441 WASHINGTON STATE PATROL	02/22/2023 BACKGROUND CHECKS	11.00
	Total:	\$11.00
40 PH TUBERCULOSIS/CD		¥11100
OPERATING LEASES/RENTALS		
424 38123 CAPITAL CLUBHOUSE	02/24/2023 01_2023 RENT SYRINGE EXCHANGE	2,945.00
425 38123 CAPITAL CLUBHOUSE	02/24/2023 02_2023 RENT SYRINGE EXCHANGE	2,945.00
	Total:	\$5,890.00
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Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amount
Fund Number	er: 1500 PUBLIC HEALTH & SOCIAL SERVICS		
40 PH OTH	HER COMMUNICAB DISEASE		
OPER	ATING LEASES/RENTALS		
424	38123 CAPITAL CLUBHOUSE	02/24/2023 01_2023 RENT SYRINGE EXCHANGE	255.00
425	38123 CAPITAL CLUBHOUSE	02/24/2023 02_2023 RENT SYRINGE EXCHANGE	255.00
	TY SERVICES		
1316494	38155 TRILOGY MEDWASTE WEST LLC	02/24/2023 WASTE DISPOSAL	171.60
		Total:	\$681.60
40 OTHER	MISC PH		
PROF	ESSIONAL SERVICES		
123004211	1576441 WASHINGTON STATE PATROL	02/22/2023 BACKGROUND CHECKS	11.00
		Total:	\$11.00
41 SS MC	DD COMMUNITY INFORMATI		
PROF	ESSIONAL SERVICES		
01-2023	1576444 PARENT TO PARENT SUPPORT PROGRAM OF	-	833.33
1065	38142 PEOPLE FIRST OF WASHINGTON	02/24/2023 JAN 2023 PEOPLE FIRST MASON & THURSTC	500.00
01-2023B	38147 THE ARC OF THE PENINSULAS	02/24/2023 JAN 2023 HEALTHY RELATIONSHIPS	2,381.08
		Total:	\$3,714.41
	DD INDIVIDUAL EMPLOYME		
	ESSIONAL SERVICES		
01-2023	1576423 CAREER QUEST LLP	02/22/2023 JAN 2023 INDV EMP, COMM INCLSN MASON/	23,877.00
2023-01 104552	1576429 EXCEPTIONAL FORESTERS INC 38137 MORNINGSIDE	02/22/2023 JAN 2023 INDV EMP, COMM INCLSN_MASON/ 02/24/2023 JAN 2023 INDV EMP,CREATIVE EMP,TRAINING	25,977.00 1,617.00
2568	38143 VADIS	02/24/2023 JAN 2023 INDV EMP, COMM INCLSN_THURST	2,268.00
		Total:	
44 CC MCI	DD COMMUNITY ACCESS	. Ottaii	\$53,739.00
	DD COMMUNITY ACCESS ESSIONAL SERVICES		
01-2023	1576423 CAREER QUEST LLP	02/22/2023 JAN 2023 INDV EMP, COMM INCLSN MASON/	1,082.25
2023-01	1576429 EXCEPTIONAL FORESTERS INC	02/22/2023 JAN 2023 INDV EMP, COMM INCLSN_MASON/	2,301.00
		Total:	\$3,383.25
44 SS MCI	OD OTHER ACTIVITIES		Ψ3,303.25
	DD OTHER ACTIVITIES ESSIONAL SERVICES		
105	38147 THE ARC OF THE PENINSULAS	02/24/2023 JAN 2023 PARENT COALITION – MASON	1,250.00
01-2023C	38147 THE ARC OF THE PENINSULAS	02/24/2023 JAN 2023 PAYEE SERVICES - MASON/THURS	1,404.86
			,
Checks Dated From	2/20/2023 12:00:00AM to 2/24/2023 12:00:00AM	Thurston County Accounts Payable Pa	age 17 of 30

Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amoun
Fund Numb	er: 1500 PUBLIC HEALTH & SOCIAL SERVICS		
		Total:	\$2,654.86
41 PARTN	IERSHIP PROJECT-MASON		
PROF	FESSIONAL SERVICES		
S-INV104454	38137 MORNINGSIDE	02/24/2023 JAN 2023 STW:PRE-INTRN/INTRNSP,JOB PLC	562.50
01-2023A	38147 THE ARC OF THE PENINSULAS	02/24/2023 JAN 2023 JOB CLUB	4,176.90
2569	38143 VADIS	02/24/2023 JAN 2023 STW:PRE-INTRN/INTRNSP,JOB PLC	1,000.00
		Total:	\$5,739.40
41 SS TCI	DD TRAINING		
PROF	FESSIONAL SERVICES		
01-2023	38124 CENTERFORCE	02/24/2023 JAN 2023 INDV EMP – THURSTON	2,520.00
01-2023	1576476 FOX ASSOCIATES CONSULTATION LLC	02/22/2023 JAN 2023 COHORT MEETING FACILITATION	300.00
011-23	1576478 MONICA E MEYER	02/22/2023 JAN_2023 TRAINING	1,177.08
104552	38137 MORNINGSIDE	02/24/2023 JAN 2023 INDV EMP, CREATIVE EMP, TRAINING	2,037.00
OPER	RATING LEASES/RENTALS		
02152023	1576445 CITY OF LACEY	02/22/2023 PCP TRAINING: ROOM RENTAL	450.00
MISC	-TRGN/CONF REGISTRATION		
2568	38143 VADIS	02/24/2023 JAN 2023 INDV EMP, COMM INCLSN_THURST	375.00
2568	38143 VADIS	02/24/2023 JAN 2023 INDV EMP, COMM INCLSN_THURST	3,024.00
		Total:	\$9,883.08
41 SS TCI	DD COMMUNITY INFORMATI		
PROF	FESSIONAL SERVICES		
01-2023	1576433 KOKUA	02/22/2023 JAN 2023 HUMMINGBIRD STUDIO	666.66
01-2023	1576444 PARENT TO PARENT SUPPORT PROGRAM O	02/22/2023 JAN 2023 PARENT & FAMILY SUPPORT_MASC	3,333.33
1065	38142 PEOPLE FIRST OF WASHINGTON	02/24/2023 JAN 2023 PEOPLE FIRST MASON & THURSTC	500.00
9854	38139 WA INITIATIVE FOR SUPPORTED EMPLOYME	02/24/2023 JAN 2023 TA THURSTON/SUMMIT CONF SUPF	70.00
9854	38139 WA INITIATIVE FOR SUPPORTED EMPLOYME	02/24/2023 JAN 2023 TA THURSTON/SUMMIT CONF SUPF	5,000.00
		Total:	\$9,569.99
41 SS TCI	DD INDIVIDUAL EMPLOYME		
PROF	FESSIONAL SERVICES		
01-2023	1576423 CAREER QUEST LLP	02/22/2023 JAN 2023 INDV EMP, COMM INCLSN MASON/	50,337.00
01-2023	38124 CENTERFORCE	02/24/2023 JAN 2023 INDV EMP – THURSTON	1,932.00
2023-01	1576429 EXCEPTIONAL FORESTERS INC	02/22/2023 JAN 2023 INDV EMP, COMM INCLSN_MASON/	28,665.00
104552	38137 MORNINGSIDE	02/24/2023 JAN 2023 INDV EMP, CREATIVE EMP, TRAINING	48,786.50
104552	38137 MORNINGSIDE	02/24/2023 JAN 2023 INDV EMP, CREATIVE EMP, TRAINING	272,160.00

Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amoun
Fund Numb	per: 1500 PUBLIC HEALTH & SOCIAL SERVICS		
41 SS TC	DD INDIVIDUAL EMPLOYME		
PRO	FESSIONAL SERVICES		
2568	38143 VADIS	02/24/2023 JAN 2023 INDV EMP, COMM INCLSN_THURST	24,633.00
		Total:	\$426,513.50
41 SS TC	DD COMMUNITY ACCESS		, ,
	FESSIONAL SERVICES		
01-2023	1576423 CAREER QUEST LLP	02/22/2023 JAN 2023 INDV EMP, COMM INCLSN MASON/	5,001.75
2023-01	1576429 EXCEPTIONAL FORESTERS INC	02/22/2023 JAN 2023 INDV EMP, COMM INCLSN_MASON/	- ,
2568	38143 VADIS	02/24/2023 JAN 2023 INDV EMP, COMM INCLSN_THURST	1,560.00
		Total:	\$15,531.75
41 SS TC	DD OTHER ACTIVITIES		4 10,00 111 0
	FESSIONAL SERVICES		
08-0658	1576530 ARC OF WA ST, THE	02/24/2023 JAN 2023 PARENT COALITION – MASON	3,461.40
01-2023	38135 SENIOR SERVICES FOR SOUTH SOUND	02/24/2023 JAN 2023 SENIOR INCLUSION PROGRAM	2,000.00
01-2023C	38147 THE ARC OF THE PENINSULAS	02/24/2023 JAN 2023 PAYEE SERVICES - MASON/THURS	
01-2023	38153 THURSTON COUNTY INCLUSION	02/24/2023 JAN 2023 DAY CAMP_THURSTON	1,010.82
		Total:	\$8,986.46
41 PARTI	NERSHIP PROJ-THURSTON		, -,
	FESSIONAL SERVICES		
01-2023B	38124 CENTERFORCE	02/24/2023 JAN 2023 STW:PRE-INTRN/INTRNSP,JOB PLC	918.75
S-INV104454	38137 MORNINGSIDE	02/24/2023 JAN 2023 STW:PRE-INTRN/INTRNSP, JOB PLC	
S-INV104454	38137 MORNINGSIDE	02/24/2023 JAN 2023 STW:PRE-INTRN/INTRNSP,JOB PLC	2,237.50
2569	38143 VADIS	02/24/2023 JAN 2023 STW:PRE-INTRN/INTRNSP,JOB PLC	1,556.25
		Total:	\$6,601.74
		Fund 1500 Total:	\$566,190.69
Fund Numb	per: 1620 PEG-PUBLIC, EDUC & GOVTL ACCES		
	RESTRICTED		
	CELLANEOUS	00/04/0000 0004/DEC EEE0/004/04/04/05/004/00/	44 440 70
2023-10	1576523 THURSTON COMMUNITY TELEVISION	02/24/2023 22Q4:PEG FEES:COMCAST/CONSOLIDATED	11,119.79
		Total:	\$11,119.79
		Fund 1620 Total:	\$11,119.79

Invoice Number Warrant Number Vendor Name Check Date Invoice Description **Amount** Fund Number: 1940 COVID LOCAL FISCAL RECOVERY 03 ARP COVID FIN ASSISTANCE **MISCELLANEOUS** ARPA-FOOD-113022B 38080 THURSTON COUNTY ECONOMIC DEVELOPM 02/22/2023 ARPA SUBRECIPIENT AWARD:FOOD ASSISTA 6.741.56 Total: \$6,741.56 Fund 1940 Total: \$6,741.56 Fund Number: 3010 ROADS CONSTRUCTION IN PROGRESS 34 CIP CONSTRUCTION ENGINEERIN **PROF SVS-TESTING** 6805 1576455 MATERIALS TESTING & CONSULTING INC 02/22/2023 TASK 11- MATERIAL TESTING US12/SARGENT 880.00 7063 1576531 MATERIALS TESTING & CONSULTING INC 02/24/2023 TASK 11- MATERIAL TESTING US12/SARGENT 931.50 Total: \$1,811.50 \$1,811.50 Fund 3010 Total: Fund Number: 4030 SOLID WASTE **34 SW ADMIN SUPPLIES** 5145441339 1576552 CINTAS CORPORATION NO 2 02/24/2023 TILLEY CAMPUS 1ST AID SUPPLIES 18.77 Total: \$18.77 34 SW WARC MAINTENANCE **SMALL TOOLS & MINOR EQUIPMENT** 708374 1576504 J&I POWER EQUIPMENT INC 02/24/2023 CARBURETOR 117.15 Total: \$117.15 34 YARD WASTE OPS-WARC PROFESSIONAL SERVICES JAN 2023 1576431 HAROLD LEMAY ENTERPRISES INC **02/22/2023** YARD WASTE CONTRACT 01/23 202,161.72 Total: \$202,161.72 34 SW RAINIER DROP BOX PROGRAM **SUPPLIES** 5142807938 1576552 CINTAS CORPORATION NO 2 02/24/2023 FIRST AID SUPPLIES 89.38 Total: \$89.38

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Invoice Number Warrant Number Vendor Name Check Date Invoice Description **Amount** Fund Number: 4030 SOLID WASTE 34 SW ROCHESTER DROP BOX PROGR COMMUNICATIONS S0813B-021323 1576540 QWEST CENTURYLINK 02/24/2023 ROCHESTER TRANSFER STN- 02/23 184.95 Total: \$184.95 Fund 4030 Total: \$202,571.97 Fund Number: 4050 SOLID WASTE RESERVES **34 SOLID WASTE CAPITAL PROJECT CONSTRUCTION OF CAPITAL ASSETS** 013122-KPFF 1576525 ROGNLINS INC 02/24/2023 WARC PUMP UPGRADES 191,839.48 Total: \$191,839.48 \$191,839.48 Fund 4050 Total: Fund Number: 4060 STORM & SURFACE WATER UTILITY **34 SSWU ADMINISTRATION SUPPLIES** 5145441339 1576552 CINTAS CORPORATION NO 2 02/24/2023 TILLEY CAMPUS 1ST AID SUPPLIES 39.61 Total: \$39.61 **27 WR WATER PLANNING SUPPLIES** 38089 TRAFFIC SAFETY SUPPLY CO INC 02/22/2023 EDUCATION OUTREACH SIGNS INV056546 154.29 Total: \$154.29 \$193.90 Fund 4060 Total: Fund Number: 4200 BOSTON HARBOR WATER/SEWER **34 BH SEWER TREATMENT ADMIN SUPPLIES** 5145441339 1576552 CINTAS CORPORATION NO 2 02/24/2023 TILLEY CAMPUS 1ST AID SUPPLIES 0.39 Total: \$0.39 **34 BH WATER PRODUCTION ADMIN**

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Invoice Number Warrant Number Vendor Name Check Date Invoice Description **Amount** Fund Number: 4200 BOSTON HARBOR WATER/SEWER 34 BH WATER PRODUCTION ADMIN **SUPPLIES** 5145441339 1576552 CINTAS CORPORATION NO 2 02/24/2023 TILLEY CAMPUS 1ST AID SUPPLIES 0.39 Total: \$0.39 Fund 4200 Total: \$0.78 Fund Number: 4300 TAMOSHAN/BEVERLY BCH SEWER 34 T/BB SEWER TREATMENT OPERAT **SUPPLIES** 7026137523 1576528 APPLIED INDUSTRIAL TECHNOLOGIES INC 02/24/2023 SEWER BLOWER COUPLING 56.96 Total: \$56.96 \$56.96 Fund 4300 Total: Fund Number: 4340 GRAND MOUND SEWER **34 GM SEWER TREATMENT ADMIN SUPPLIES** 5145441339 1576552 CINTAS CORPORATION NO 2 02/24/2023 TILLEY CAMPUS 1ST AID SUPPLIES 3.13 COMMUNICATIONS U9098B-021323 1576541 OWEST CENTURYLINK 02/24/2023 TELEPHONE SVS 02/23 230.96 U6968B-021323 1576539 QWEST CENTURYLINK 02/24/2023 TELEPHONE SVS- 02/23 60.47 Total: \$294.56 34 GM SEWER TREATMENT OPERATIO **PROFESSIONAL SERVICES** 209328 1576526 WATER MANAGEMENT LABORATORIES INC. 02/24/2023 LAB TESTING GM 01/23 263.00 209711 1576526 WATER MANAGEMENT LABORATORIES INC 02/24/2023 LAB TESTING GM 02/23 263.00 Total: \$526.00 Fund 4340 Total: \$820.56 Fund Number: 4350 GRAND MOUND WATER

34 GM WATER PRODUCTION ADMIN

SUPPLIES

Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amoun
	er: 4350 GRAND MOUND WATER	Check Date Invoice Description	Amoun
Fund Numb	er: 4350 GRAND MOUND WATER		
	ATER PRODUCTION ADMIN		
	PLIES		
5145441339	1576552 CINTAS CORPORATION NO 2	02/24/2023 TILLEY CAMPUS 1ST AID SUPPLIES	3.12
		Total:	\$3.12
		Fund 4350 Total:	\$3.12
Fund Numb	er: 4520 ENVIRONMENTAL HEALTH		
40 PH EN	VIRONMENTAL WATER QUAL		
PROF	FESSIONAL SERVICES		
131707	1576469 AM TEST INC	02/22/2023 PHOSPORUS/NITRATE+NITRITE NITROGEN	780.00
COM	MUNICATIONS		
8-006-61021	1576447 FEDERAL EXPRESS CORPORATION	02/22/2023 SHIPPING CHARGES	19.84
8-006-61021	1576447 FEDERAL EXPRESS CORPORATION	02/22/2023 SHIPPING CHARGES	19.84
MISC	ELLANEOUS		
32709	1576463 ENVIROTECH SEPTIC SOLUTIONS	02/22/2023 SEPTIC GRANT #33700101400	372.13
		Total:	\$1,191.81
40 LABOR	RATORY		
SUPF	PLIES		
291517987001	1576497 ODP BUSINESS SOLUTIONS LLC	02/22/2023 BROOM	19.59
		Total:	\$19.59
		Fund 4520 Total:	\$1,211.40
Fund Numb	er: 5210 CENTRAL SERVICES/FACILITIES		
	RAL SVS ADMIN		
	RATING LEASES/RENTALS		
INV140255	1576422 CAPITAL BUSINESS MACHINES INC	02/22/2023 11165 01/23 CENTRAL SERVICES COPIER	292.93
MISC	ELLANEOUS		
INV140255	1576422 CAPITAL BUSINESS MACHINES INC	02/22/2023 11165 01/23 CENTRAL SERVICES COPIER	413.07
		Total:	\$706.00
25 CENTR	RAL SVS RECORDS		, 5225
	RATING LEASES/RENTALS		

Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amoun
Fund Numb	er: 5210 CENTRAL SERVICES/FACILITIES		
25 CENTR	RAL SVS RECORDS		
OPE	RATING LEASES/RENTALS		
NV05341883	38157 QUENCH USA INC	02/24/2023 02/23 PRF, RECORDS, 2500 BLDG	76.61
INSU	RANCE		
135	38121 EVERGREEN OLYMPIC PROPERTIES INC	02/24/2023 2022 ANNUAL PROPERTY INSURANCE	2,057.00
1752112	38077 EVERGREEN OLYMPIC PROPERTIES INC	02/22/2023 2023 ANNUAL PROPERTY INSURANCE	2,142.00
		Total:	\$4,275.61
25 FACILI	TIES M & O		
SUPF	PLIES		
307176	38079 ALWAYS SAFE & LOCK INC	02/22/2023 WO 20374 DOOR KNOB	2,515.22
855629284	1576503 GENSCO-ALBINA INC	02/24/2023 WO 20787 HOT SURFACE IGNITOR	95.07
OPE	RATING LEASES/RENTALS		
NV05341883	38157 QUENCH USA INC	02/24/2023 02/23 PRF, RECORDS, 2500 BLDG	76.61
		Total:	\$2,686.90
25 FACILI	TIES LEASES		,
	TY SVS-ELECTRIC		
0242-01/23	1576517 PUGET SOUND ENERGY INC	02/24/2023 0242 01/23 ELECTRIC BRISTOL COURT	1,117.23
		Total:	\$1,117.23
25 EACILI	TIES UTILITIES		Ψ1,117.20
	TIES OTILITIES ITY SVS-WATER/SEWER/GARBAG		
7067-02/23	1576521 CITY OF OLYMPIA	02/24/2023 7067 02/23 COURTHOUSE DROPBOX	1,526.79
001 02,20	10/002/ 0/// 0/ 02//// //	Total:	
			\$1,526.79
		Fund 5210 Total:	\$10,312.53
Fund Numb	er: 5220 CENTRAL SERVICES RESERVE		1
25 PARKII	NG LOT J		
PROI	FESSIONAL SERVICES		
3269	1576537 RELIABLE ELECTRIC INC	02/24/2023 LIGHT POLE REPAIR	13,550.63
		Total:	\$13,550.63
		- Fund 5220 Total:	\$13,550.63
		. a 55 .ota	,

Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amour
Fund Number	er: 5250 INFORMATION TECHNOL OPERATIONS		
38 IT SER	VICES		
OPER	RATING LEASES/RENTALS		
NV05341883	38157 QUENCH USA INC	02/24/2023 02/23 PRF, RECORDS, 2500 BLDG	76.61
REPA	IRS & MAINTENANCE		
00173542	38105 NVISION NETWORKING INC	02/22/2023 THOMASTECH SUPPORT RENEWAL	3,750.38
316481693	38132 SHI INTERNATIONAL CORP	02/24/2023 01/23 AWS CLOUD SERVICES	11.29
		Total:	\$3,838.28
38 IT TELE	ECOM		
COMI	MUNICATIONS		
N80693	38144 MAGNA5 LLC	02/24/2023 0236 01/23 LONG DISTANCE	262.30
		Total:	\$262.30
		Fund 5250 Total:	\$4,100.58
	er: 5260 INFORMATION TECHNOLOG RESERVES		
	ASTRUCTURE RESERVE		
	LL TOOLS & MINOR EQUIPMENT	ACCOMPANY MONITOR MOUNTS COURTROOM OF THE	040.05
232760	38112 ERGOTECT CORPORATION	02/22/2023 MONITOR MOUNTS COURTROOM OF TH	948.05
		Total:	\$948.05
		Fund 5260 Total:	\$948.05
Fund Number	er: 5410 ER&R-MAINTENANCE		
25 ER&R I	MAINT ADMIN		
SUPP	LIES		
05224662	1576513 RICHARDSON BOTTLING CO	02/24/2023 WATER COOLER SERVICE	18.65
05224662 05190084	1576513 RICHARDSON BOTTLING CO 1576513 RICHARDSON BOTTLING CO	02/24/2023 WATER COOLER SERVICE	30.81
05224662 05190084 05224656	1576513 RICHARDSON BOTTLING CO 1576513 RICHARDSON BOTTLING CO 1576513 RICHARDSON BOTTLING CO		
005224662 005190084 005224656 PROF	1576513 RICHARDSON BOTTLING CO 1576513 RICHARDSON BOTTLING CO 1576513 RICHARDSON BOTTLING CO FESSIONAL SERVICES	02/24/2023 WATER COOLER SERVICE 02/24/2023 WATER COOLER SERVICE	30.81 54.32
05224662 05190084 05224656	1576513 RICHARDSON BOTTLING CO 1576513 RICHARDSON BOTTLING CO 1576513 RICHARDSON BOTTLING CO	02/24/2023 WATER COOLER SERVICE 02/24/2023 WATER COOLER SERVICE	30.81
005224662 005190084 005224656 PROF 6155731	1576513 RICHARDSON BOTTLING CO 1576513 RICHARDSON BOTTLING CO 1576513 RICHARDSON BOTTLING CO FESSIONAL SERVICES 38095 WESTERN PATHOLOGY CONSULTANTS INC RATING LEASES/RENTALS	02/24/2023 WATER COOLER SERVICE 02/24/2023 WATER COOLER SERVICE 02/22/2023 DRUG TESTING	30.81 54.32 535.00
005224662 005190084 005224656 PROF 6155731	1576513 RICHARDSON BOTTLING CO 1576513 RICHARDSON BOTTLING CO 1576513 RICHARDSON BOTTLING CO FESSIONAL SERVICES 38095 WESTERN PATHOLOGY CONSULTANTS INC	02/24/2023 WATER COOLER SERVICE 02/24/2023 WATER COOLER SERVICE	30.81 54.32

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Invoice Number	Warrant Nur	mber Vendor Name	Check Date Invoice Description	Amount
Fund Numbe	r: 5410 ER	&R-MAINTENANCE		
25 ER&R M	IAINT CENTRA	AL STORES		
SUPPL	LIES-UNIFORM	IS/CLOTHING		
5120169838	1576473	ARAMARK UNIFORM & CAREER APPAREL GF	R 02/22/2023 LAUNDRY	2.80
158	1576557	COASTAL FARM & HOME SUPPLY LLC	02/24/2023 06472 KENNY REVEL SAFETY BOOTS	-240.67
158	1576557	COASTAL FARM & HOME SUPPLY LLC	02/24/2023 06472 KENNY REVEL SAFETY BOOTS	229.73
158	1576557	COASTAL FARM & HOME SUPPLY LLC	02/24/2023 06472 KENNY REVEL SAFETY BOOTS	240.67
ITEMS	PURCHASED	FOR RESALE		
7025984044	1576453	APPLIED INDUSTRIAL TECHNOLOGIES INC	02/22/2023 BEARING	212.03
W110435	38130	AUTO GLASS PROFESSIONALS LLC	02/24/2023 WINDSHIELD	385.97
00109176	38131	BEN KO MATIC CO	02/24/2023 9456 GRAB HANDLE	113.47
00109187	38131	BEN KO MATIC CO	02/24/2023 9456 HOSE REEL ASSY	1,489.10
00109109	38131	BEN KO MATIC CO	02/24/2023 9457 HANDLE	151.50
00109109	38131	BEN KO MATIC CO	02/24/2023 9457 HANDLE	188.99
52357	1576545	BERGKAMP INC	02/24/2023 9455 FLOW CONTROL VALVE	367.97
52335	1576475	BERGKAMP INC	02/22/2023 THERMOCOUPLER	182.50
IH43694	1576509	BRIM TRACTOR CO INC	02/24/2023 FILTERS	619.24
IH43725	1576509	BRIM TRACTOR CO INC	02/24/2023 SEALS	393.96
92023	1576424	CHEHALIS STEEL CO INC	02/22/2023 STEEL	84.32
92022	1576424	CHEHALIS STEEL CO INC	02/22/2023 STEEL	485.37
114520	1576516	COMPLETE REPAIR SERVICES LLC	02/24/2023 WACKER REPAIR	44.73
37667	1576459	CONSTRUCTION PARTS LLC	02/22/2023 BROOMS	2,902.49
PC303105634:01	1576535	GORDON TRUCK CENTERS INC	02/24/2023 LATCH	40.70
T181016	1576505	INDUSTRIAL HYDRAULICS	02/24/2023 9456 HYD HOSE	153.45
T180859	1576430	INDUSTRIAL HYDRAULICS	02/22/2023 9456 HYD HOSE	1,385.74
T180860	1576430	INDUSTRIAL HYDRAULICS	02/22/2023 9519 HYD HOSE	165.62
T181001	1576430	INDUSTRIAL HYDRAULICS	02/22/2023 STOCK FITTINGS	1,336.15
15166H	38109	JACKSON GROUP PETERBILT	02/22/2023 9596 BELT & PS FILTER	18.69
15166H	38109	JACKSON GROUP PETERBILT	02/22/2023 9596 BELT & PS FILTER	85.46
15175H	38154	JACKSON GROUP PETERBILT	02/24/2023 ALTERNATOR	308.73
15080H	38154	JACKSON GROUP PETERBILT	02/24/2023 SHIFT CABLE ACTUATOR	2,869.00
37729K	38154	JACKSON GROUP PETERBILT	02/24/2023 SWITCH	20.45
0266085	38128	MCLOUGHLIN & EARDLEY INC	02/24/2023 9130 USB PORTS	163.42
324152	1576471	MULLINAX FORD OF OLYMPIA LLC	02/22/2023 8616 ABS MODULE	984.57
324482	1576471	MULLINAX FORD OF OLYMPIA LLC	02/22/2023 8616 BRAKE LIGHT	99.70
324326	1576471	MULLINAX FORD OF OLYMPIA LLC	02/22/2023 BOLT AND SEAL	36.60
323849	1576543	MULLINAX FORD OF OLYMPIA LLC	02/24/2023 BRAKES	435.69
324551	1576543	MULLINAX FORD OF OLYMPIA LLC	02/24/2023 HOUSING	18.16

Invoice Number Warrant Number Vendor Name Check Date Invoice Description **Amount** Fund Number: 5410 ER&R-MAINTENANCE 25 ER&R MAINT CENTRAL STORES ITEMS PURCHASED FOR RESALE 324593 1576543 MULLINAX FORD OF OLYMPIA LLC 02/24/2023 HUB AND BOLT 810.75 324355 1576543 MULLINAX FORD OF OLYMPIA LLC 02/24/2023 RADIO 1.073.27 324667 1576543 MULLINAX FORD OF OLYMPIA LLC 181.82 02/24/2023 ROTORS 324140 1576471 MULLINAX FORD OF OLYMPIA LLC 145.44 02/22/2023 SEAT BELT 323784 1576471 MULLINAX FORD OF OLYMPIA LLC 02/22/2023 SEAT PARTS 545.22 323850 1576543 MULLINAX FORD OF OLYMPIA LLC 02/24/2023 STOCK 653.46 323568 1576543 MULLINAX FORD OF OLYMPIA LLC 02/24/2023 SWITCH 16.65 324515 1576543 MULLINAX FORD OF OLYMPIA LLC 02/24/2023 VISOR 104.34 60801 1576434 NORSTAR INDUSTRIES INC **02/22/2023** 777 TEEJET VALVE MANIFOLD, 490 1,497.13 3627-179308 38092 O'REILLY AUTO ENTERPRISES LLC 02/22/2023 8977 BRAKE HOSES 18.37 3627-179308 38092 O'REILLY AUTO ENTERPRISES LLC 02/22/2023 8977 BRAKE HOSES 32.15 3627-180455 38140 O'REILLY AUTO ENTERPRISES LLC 02/24/2023 SEAL 21.61 1576511 OLYMPIA AUTOBODY INC 16602 02/24/2023 BODY REPAIR 8.276.35 11728314 38152 PAPE TRUCKS INC 02/24/2023 777 CLUTCH SPRING 20.98 144553 38133 1,166.62 STANDARD PARTS CORP 02/24/2023 DEF 147286 38133 STANDARD PARTS CORP 02/24/2023 FILTER 14.25 146330 38133 STANDARD PARTS CORP 15.27 02/24/2023 FILTER 147165 38133 STANDARD PARTS CORP 02/24/2023 FILTER 22.65 147281 38133 STANDARD PARTS CORP 02/24/2023 FILTER 51.95 147377 38133 STANDARD PARTS CORP 14.41 **02/24/2023** FILTER AND PLUG 146876 38133 STANDARD PARTS CORP 02/24/2023 FUEL ISLAND FILTERS 118.74 146813 38133 STANDARD PARTS CORP **02/24/2023** JUNCTION BOX 7.05 146411 38133 STANDARD PARTS CORP 02/24/2023 LIGHT 62.78 38133 147012 STANDARD PARTS CORP 02/24/2023 SEAL 30.08 147067 15.62 38133 STANDARD PARTS CORP 02/24/2023 SEALANT 144790 38133 STANDARD PARTS CORP 02/24/2023 SEALER 29.92 145053 38133 STANDARD PARTS CORP 02/24/2023 SEALER 65.11 146809 38133 STANDARD PARTS CORP 02/24/2023 SOLDER 12.71 1433339 38088 STANDARD PARTS CORP 02/22/2023 STOCK 4068 AIR FILTER 21.60 2641376 1576449 TITUS WILL CHEVROLET OLDSMOBILE CADIL 02/22/2023 9028 PARKING SENSOR 170.37 2639767 1576449 TITUS WILL CHEVROLET OLDSMOBILE CADIL 02/22/2023 KNOB 18.87 2640209 1576449 TITUS WILL CHEVROLET OLDSMOBILE CADIL 02/22/2023 SWITCH 36.54 INV30045847 1576512 VERIZON WIRELESS MESSAGING SERVICES 02/24/2023 STOCK TELEMATICS 264.88 644256 1576472 WOFSCO INC 78.74 02/22/2023 FILTER

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-TIRES		
1110443	1576440 CENTRALIA OK TIRE INC	02/22/2023 8662 TIRES	304.98
1110289	1576440 CENTRALIA OK TIRE INC	02/22/2023 9378 TIRES	349.20
1110908	1576440 CENTRALIA OK TIRE INC	02/22/2023 REPAIR	3,459.68
1111198	1576514 CENTRALIA OK TIRE INC	02/24/2023 TIRES	271.86
RES#	ALE-FUEL		
2732024-IN	1576468 PETROCARD INC	02/22/2023 COUNTY FUEL	33,771.77
3215636-IN	1576468 PETROCARD INC	02/22/2023 COUNTY FUEL	36,867.44
RES.	ALE-OUTSIDE LABOR		
W110435	38130 AUTO GLASS PROFESSIONALS LLC	02/24/2023 WINDSHIELD	252.94
1110115	1576440 CENTRALIA OK TIRE INC	02/22/2023 REPAIR	34.05
1111301	1576440 CENTRALIA OK TIRE INC	02/22/2023 REPAIR	37.87
1110719	1576440 CENTRALIA OK TIRE INC	02/22/2023 REPAIR	63.78
1111378	1576440 CENTRALIA OK TIRE INC	02/22/2023 REPAIR	116.40
1111103	1576440 CENTRALIA OK TIRE INC	02/22/2023 REPAIR	205.38
1110302	1576440 CENTRALIA OK TIRE INC	02/22/2023 REPAIR	227.01
1110908	1576440 CENTRALIA OK TIRE INC	02/22/2023 REPAIR	434.45
114520	1576516 COMPLETE REPAIR SERVICES LLC	02/24/2023 WACKER REPAIR	156.04
567079	1576507 MASCOTT EQUIPMENT CO INC	02/24/2023 F4052 2022 ORCAA TESTING	1,703.12
16602	1576511 OLYMPIA AUTOBODY INC	02/24/2023 BODY REPAIR	2,931.92
RES.	ALE-NON VEHICLE PARTS		
T332498	38083 LG ISAACSON CO INC	02/22/2023 GLOVES	182.15
RES.	ALE-INVENTORY/MISC		
00109033	38086 BEN KO MATIC CO	02/22/2023 SUPPLIES RED POLY FLOATING BAL	60.34
WATUM210768	1576427 FASTENAL COMPANY	02/22/2023 SUPPLIES CONNECTORS	8.36
34011783	1576467 LINDE GAS & EQUIPMENT INC	02/22/2023 SUPPLIES - TIPS	84.29
33970465	1576467 LINDE GAS & EQUIPMENT INC	02/22/2023 SUPPLIES - WIRE	296.09
PROF	FESSIONAL SERVICES		
165605	1576456 SUPERIOR SAW & SUPPLY INC	02/22/2023 SHARPEN BLADES 470 9549	53.51
165605	1576456 SUPERIOR SAW & SUPPLY INC	02/22/2023 SHARPEN BLADES 470 9549	69.72
INV30045846	1576435 VERIZON WIRELESS MESSAGING SERVICES	02/22/2023 TELEMATICS VERIZON NOV 2022	2,470.55
		Total:	\$116,004.90
<u></u>			Ţ ,

25 ER&R MAINT MECHANICAL SHOP

SUPPLIES-UNIFORMS/CLOTHING

Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amount
Fund Numb	er: 5410 ER&R-MAINTENANCE		
25 ER&R	MAINT MECHANICAL SHOP		_
SUP	PLIES-UNIFORMS/CLOTHING		
5120169838	1576473 ARAMARK UNIFORM & CAREER APPAREL GR	02/22/2023 LAUNDRY	81.15
5140178040	1576495 CINTAS CORPORATION NO 2	02/22/2023 MEDICAL SUPPLIES	91.71
FUEI	_ CONSUMED		
1121827441	1576428 FERRELLGAS	02/22/2023 PROPANE HEAT	265.72
1122161265	1576428 FERRELLGAS	02/22/2023 PROPANE/HEAT	174.72
1122094082	1576428 FERRELLGAS	02/22/2023 PROPANE/HEAT	193.42
1122217215	1576502 FERRELLGAS	02/24/2023 PROPANE/HEAT	347.57
SMA	LL TOOLS & MINOR EQUIPMENT		
129636	1576510 BRETT CAHILL	02/24/2023 TOOLS	72.42
145055	38133 STANDARD PARTS CORP	02/24/2023 APPLICATOR GUN	117.45
147198	38133 STANDARD PARTS CORP	02/24/2023 ROLL AROUND STOOL	111.26
		Total:	\$1,455.42
		Fund 5410 Total:	\$118,144.31

Invoice Number	Warrant Number	Vendor Name	Check Date Invoice Description	Amount

Report Grand Total: \$2,434,776.48

We, the undersigned Commissioners of Thurston County, Washington, do hereby certify under penalty of perjury, that the materials have been furnished, the service rendered or the labor performed as described, and that the claims are just, due and unpaid obligations against the County (RCW 42.24.080) and that claims as listed are submitted for approval in the amount of \$2,434,776.48

Approved for Payment the day of,,
Chair:
Vice-Chair:
Commissioner:
Financial Services Manager



Board of County Commissioners AGENDA ITEM SUMMARY

Agenda Date:	Date Created: 12/19/2022 Agenda Item #:
Created by: Sandra Bus	sh, Administrative Supervisor - Emergency Services - 360-704-2784
Creator = Presenter? Presenter: Ben Miller-7 2794	Yes \(\sum \) No \(\text{Is this a presentation by more than one person? \(\sum \) \(\text{Todd, ALS Program Manager - Emergency Services - 360-704-} \)
Item Title: Child Care Action Council	Services Agreement
Action Needed:	Class of Item:
CCAC Safekids Contract 2023 - 2025 03.01.23.docx Microsoft Word Document 35.3 KB NOTE: If you attach a file and get make it smaller. Contact Dan Muri	Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc. Click Additional Attachment to attach more materials. a message saying " You have chosen to attach a large file ", you need to optimize the file to ray at 4593 for assistance.
	Clearance from other Departments? PAO FinSvcs HR Budget Office CAO Other Notes:
	Auditor reviewed this
Recommended Action: Waive the competitive bid	Budget Effect Summary? Idding requirement and move to authorize the Emergency Services Director

Item Description:

Thurston County Medic One contracts with the Child Care Action Council for Safe Kids Coalition activities, which include, but are not limited to the following: Ensure availability of discounted helmets to childcare facilities and family medical practices; provide support technicians to check

to execute the 2023 - 2025 services agreement for a total compensation of \$127,503.00, and any

amendments that do not exceed ten (10) percent, with the Child Care Action Council.

car seats; provide car seats to low-income families in Thurston County; collaborate on fire safety outreach with local fire departments; collaborate with local medical stakeholders on infant and home safety programs; and maintain a water safety/drowning prevention program. Over the course of this 3 year contract, Thurston County Medic One will provide compensation in an amount of \$3,541.75 per month for an annual total compensation of \$42,501.00, and a total contract compensation of \$127,503.00 over the life of the 3 year agreement.

Thurston County Strategic Plan Initiative 5: Strengthen Emergency Medical Services provided county-wide by Medic One and area hospitals.

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda:	П
Date Submitted: 3/2/2023	

Services Agreement

Department of Emergency Services / Thurston County Medic One and Child Care Action Council

This AGREEMENT is entered into duplicate originals, between the COUNTY OF THURSTON, a municipal corporation hereinafter "MEDIC ONE" and the "Child Care Action Council" with a primary address at 3729 Griffin Lane SE, Olympia WA 98501, hereinafter "CONTRACTOR". In consideration of the payments, covenants, and agreements hereinafter mentioned, to be made and performed by parties hereto, the parties covenant and agree to the following:

SCOPE OF SERVICES

The scopes of services required under this Agreement are in connection with the Thurston County Safe Kids Coalition. The services to be performed are set out in Exhibit "A" (SCOPE OF SERVICES), attached here to and are to be performed within Thurston County, Washington and/or other necessary location as deemed appropriate by the contractors.

2. COMPENSATION

MEDIC ONE shall pay the CONTRACTOR for services provided in Exhibit "A" upon submission of monthly activities reports as provided in Exhibit "B" (COMPENSATION), in an amount not to exceed \$3,333.42 (Three thousand three hundred thirty-three dollars and 42/100) monthly. Compensation for the annual agreement period shall not exceed \$40,001.00 (Forty thousand, one dollar and 00/100). MEDIC ONE also agrees the pay the CONTRACTOR for incurred translation services (live and written) in Spanish, Korean, and Vietnamese – up to \$2,500.00 per year and agrees to give the CONTRACTOR access to the Language Line services for live translation.

3. TERM OF AGREEMENT

The provisions of this Agreement shall commence January 1, 2023, and continue in effect until December 31, 2025. The Agreement is renewable for a maximum of four (4) successive one (1) year Agreements, based on successful performance of Exhibit "A" deliverables. Successive annual Agreements will be based on written Agreement to renew this Agreement, signed by both parties and stating new term of the Agreement.

4. ASSIGNMENT/SUBCONTRACTION/DELEGATION

Except as otherwise provided in this Agreement, the CONTRACTOR may assign, subcontract, or delegate any of the rights, duties, or obligations covered by this Agreement with the prior written consent of MEDIC ONE. CONTRACTOR shall be responsible for the acts and omissions of any subcontractor.

5. FUTURE SUPPORT

MEDIC ONE makes no commitment to future support and assumes no obligation for future support of the services contracted for herein, except as may be expressly set forth in the Agreement.

6. INDEPENDENT CONTRACTOR

CONTRACTOR is and shall perform this Agreement as an independent contractor and as such shall have and maintain complete control over all its employees, agents, representatives, and operations. Neither CONTRACTOR nor any one employee by it or its delegate or subcontractors shall be or be deemed to be or act or purport to act as the agent, representative, employee, or servant of MEDIC ONE.

7. INDEMNIFICATION AND HOLD HARMLESS

The CONTRACTOR agrees to defend, indemnify, and hold harmless MEDIC ONE, Thurston County, its officers, agents, and employees from any and all claims, demands, losses, and liabilities, including reasonable costs of defense arising from, resulting from, or connected with services performed or to be performed under this Agreement, by the CONTRACTOR or CONTRACTOR'S subcontractors, agents, or employees.

Nothing herein shall require the CONTRATOR to indemnity and hold harmless MEDIC ONE or Thurston County from any claim or action at law or in equity based solely on the conduct of MEDIC ONE or Thurston County, its officers, agents, or employees.

In the event of claims or actions arising out of the concurrent negligence of the parties hereto, this indemnification and hold harmless provision with respect to said claims or actions shall be valid and enforceable only to the extent of the negligence of the CONTRACTOR, its agents, subcontractors, or employees.

8. INSURANCE

A. Professional Legal Liability: The CONTRACTOR, if he is a licensed professional, shall maintain Professional Legal Liability or Professional Errors and Omissions coverage appropriate to the CONTRACTOR'S profession and shall be written subject to limits of not less than \$1,000,000 per loss.

The coverage shall apply to liability for a professional error, act, or omission arising out of the scope of the CONTRACTOR'S services defined in this Contract. Coverage shall not exclude bodily injury or property damage. Coverage shall not exclude hazards related to the work rendered as part of the Contract or within the scope of the CONTRACTOR'S services as defined by this Contract including testing, monitoring, measuring operations, or laboratory analysis where such services are rendered as part of the Contract.

B. Worker's Compensation (Industrial Insurance): The CONTRACTOR shall maintain workers' compensation insurance as required by Title 51 RCW and shall provide evidence of coverage to the Thurston County Risk Management Division.

The CONTRACTOR shall send to Thurston County at the end of each quarter written verification that premium has been paid to the Washington State Department of Labor and Industries for Industrial Insurance coverage. Alternatively, the CONTRACTOR shall provide certification of approval by the Washington State Department of Labor and Industries if self-insured for Workers Compensation.

- C. Commercial General Liability: The CONTRACTOR shall maintain Commercial General Liability coverage for bodily injury, personal injury, and property damage subject to limits of not less than \$1,000,000 per loss. The general aggregate limit shall apply separately to this Contract and be no less than \$1,000,000.
 - I. The CONTRACTOR shall provide Commercial General Liability coverage which does not exclude any activity to be performed in fulfillment of this Contract. Specialized forms specific to the industry of the CONTRACTOR will be deemed equivalent provided coverage is no more restrictive than would be provided under a standard Commercial General Liability policy, including contractual liability coverage.
 - II. The CONTRACTOR'S Commercial General Liability Insurance shall include the COUNTY, its officers, officials, employees, and agents with respect to performance of services, and shall contain no special limitations on the scope of protection afforded to the COUNTY as additional insured.
 - III. The CONTRACT shall furnish the COUNTY with evidence that the additional insured provision required above has been met. An acceptable form of evidence is the endorsement pages of the policy showing the COUNTY as an additional insured.
- IV. If the CONTRACTOR'S liability coverage is written as a claims made policy, then the CONTRACTOR must evident the purchase of an extended reporting period or "tail" coverage for a three-year period after project completion, or otherwise maintain the coverage for the three-year period.
- V. If the Contract is over \$50,000 then the CONTRACTOR shall also maintain Employers Liability Coverage with a limit of not less than \$1 million.
- D. Automobile Liability: The CONTRACTOR shall maintain Business Automobile Liability insurance with a limit of not less than \$1 000,000 each accident combined Bodily Injury and Property Damages. Coverage shall include owned, hired, and non-owned automobiles.
- E. Other Insurance Provisions:
 - The CONTRACTOR'S liability insurance provision shall be primary with respect to any insurance or self-insurance programs covering the COUNTY, its elected and appointed officers, officials, employees, and agents.
 - II. Any failure to comply with reporting provision of the policies shall not affect coverage provided to the COUNTY, its officers, officials, employees, or agents.
 - III. The CONTRACTOR'S insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

- IV. The CONTRACTOR shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverage for subcontractors shall be subject to all the requirements stated herein.
- V. The insurance limits mandated for any insurance coverage required by this Contract are not intended to be an indication of exposure nor are they limitations on indemnification.
- VI. The CONTRACTOR shall maintain all required policies in force from the time services commence until services are completed. Certificates, policies, and endorsements expiring before completion of services shall be promptly replaced.
- F. Verification of Coverage and Acceptability of Insurers: The CONTRACTOR shall place insurance with insurers licensed to do business in the State of Washington and having A.M. Best Company rating of no less than A-, with the exception that excess and umbrella coverage used to meet the requirements for limits of liability or gaps in coverage need not be placed with insurers or re-insurers licensed in the State of Washington
 - Certificates of Insurance shall show the Certificate Holder as Thurston County and include c/o of the Office or Department issuing the Contract. The address of the Certificate Holder shall be shown as the current address of the Office or Department.
 - II. Written notice of cancellation or change shall be mailed to the COUNTY at the following address:

Attn: Risk Analyst Human Resources 2000 Lakeridge Drive SW Olympia, WA 98502

- III. The CONTRACTOR shall furnish the COUNTY with properly executed certificates of insurance or a signed policy endorsement which shall clearly evidence all insurance required in the section prior to commencement of services. The certificate will, at a minimum, list limits of liability and coverage. The certificate will provide that the underlying insurance contract will not be cancelled or allowed to expire except on thirty (30) days prior written notice to the COUNTY.
- IV. The CONTRACTOR or its broker shall provide a copy of any and all insurance policies specified in this Contract upon request of the Thurston County Risk Management Division.

9. OWNERSHIP OF MATERIALS

Copyright in all material created by the CONTRACTOR and paid for by MEDIC ONE as a part of this Agreement shall be the property of the CONTRACTOR. Both MEDIC ONE and CONTRACTOR may use these materials, and permit others to use them, for any purpose consistent with their respective missions as agencies. The material includes but is not limited to: books; computer programs; documents; films; pamphlets; reports; sound reproductions; studies; surveys; tapes; and/or training materials. Material which the CONTRACTOR uses to perform this Agreement but which is not created for or paid for by MEDIC ONE shall be owned by the CONTRACTOR or such other party as determined by

Copyright Law and/or CONTRACTOR'S internal policies; however, for any such materials, CONTRACTOR hereby grants (or, if necessary and to the extent reasonably possible, shall obtain and grant) a perpetual, unrestricted, royalty free, non-exclusive license to MEDIC ONE to use the materials for MEDIC ONE system purposes. MEDIC ONE logo will be placed on any created or provided materials as is appropriate to the services rendered under this Agreement.

10. MODIFICATION

This Agreement may only be amended or modified by the written agreement of the parties. All amendments or modification shall be signed by both parties and attached to this Agreement, with an effective date that said modification is to become effective.

11. TERMINATION

- A. The CONTRACTORS'S failure to comply with any of the provision of this Agreement shall constitute a material breach of this Agreement and grounds for termination.
- B. MEDIC ONE may terminate this Agreement upon giving written notice by regular and Certified Mail to the CONTRACTOR. MEDIC ONE shall be discharged from any and all liability and obligation hereunder upon CONTRACTORS receipt of said notice or at such later date as may be specified in the notice. CONTRACTOR shall be deemed to have received the notice three days after mailing such notice.
- C. If the Agreement is terminated for any reason, MEDIC ONE shall compensate the CONTRACTOR for any services performed and accepted by MEDIC ONE prior to the date of termination according to paragraph "B" above.
- D. Either party may terminate this Agreement for any reason by providing 30 calendar days written notice to the other party.

12. NONWAIVER OF RIGHTS

The parties agree that the excuse or forgiveness of performance or waiver of any provision of this Agreement does not constitute a waiver of such provision(s) of future performance, or prejudice the right of the waiving party to enforce any of the provisions of this Agreement at a subsequent time.

13. CHOICE OF LAW

This Agreement has been and shall be construed as having been made and delivered within the State of Washington, and it is agreed by each party hereto that this Agreement shall be governed by the laws of the State of Washington, both as to its interpretation and performance.

14. JURISDICTION

Any action at law, suite in equity, or judicial proceeding arising out of this Agreement shall be instituted and maintained only in any of the courts of competent jurisdiction in Thurston County, Washington.

15. SEVERABILITY

The parties understand and agree that if a court holds any part, term, or provision of this Agreement to be illegal or invalid in whole or in part, the validity of the remaining provisions shall not be affected, and the parties' rights and obligations shall be construed and enforced as if this Agreement did not contain the particular invalid provision.

16. ENTIRE AGREEMENT

The parties agree that this Agreement is the complete expression of the terms and conditions hereunder. Any oral or written representation or understandings not incorporated herein are specifically excluded.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first written below.

CHILD CARE ACTION COUNCIL	THURSTON COUNTY MEDIC ONE
Gary Burris, Executive Director	Ben Miller-Todd, Director
	 Date

EXHIBIT "A" SCOPE OF SERVICES

Child Care Action Council (CCAC) will provide Thurston County Safe Kids Coalition activities as follows:

- 1. CCAC will provide in-kind support, office space, equipment, and supervision.
- 2. Supervise activities of a half time (25 hours week) position to carry out Safe Kids Coalition activities.
- 3. Provide Safe Kids coalition activities as least each year as follows:
 - Facilitate three Advisory Council/Coalition partner meetings annually and hold sub-committee meetings as needed (usually 2-3 year). Host community events such as Swim into Summer and the Great Olympia Bike Rodeo and other Safe Kids events.
 - Ensure availability of discounted helmets to childcare facilities and family medical practices.
 - Distribute prevention materials as a minimum of 5 community events over the year. Locally published materials shall display the 'Medic One' logo.
 - In collaboration with the Child Passenger Safety Team, support techs to check at least 50 and up to 200 car seats.
 - Host a Child Passenger Safety Technical Training session annually and one car seat sign-off event
 - Host a New Child Passenger Safety Technical Training session bi-annually.
 - Coordinate the car seat free and reduced cost program, providing car seats to low-income parents in Thurston County.
 - Collaborate on fire safety outreach with local fire departments.
 - Collaborate with local hospitals, TCPHSS, DOH, and others on infant and Home Safety Program.
 - Co-lead Pedestrian Safety Program with local partners such as the Thurston County Health
 Department and the Thurston Regional Planning Council, hosting IWTSD and other programs.
 Implementor of Youth Pedestrian Safety Environmental Task Force.
 - Sustain Firearms Injury Prevention Program, including participating in bi-annual WA Firearms Injury Prevention Meetings.
 - Sustain Water Safety / Drowning Prevention Program.
 - Recruit community members concerned about child safety to the coalition.
 - Attend at least one meetings of the West Region EMS Prevention Committee annually.
 - Attend quarterly meetings of the state-wide Safe Kids Coalition.
 - Maintain status as Thurston County Safe Kids Coalition entity.
 - Manage a core group of volunteers to carry out activities.
 - Provide translation in Korean, Spanish, and Vietnamese (dependent on intended audience)
 when possible.
 - Apply for grants, sponsorships.

- Prepare annual Safe Kids Thurston County report.
- Grow advocacy efforts in Thurston County
- Maintain Facebook page and provide social media posts



Board of County Commissioners AGENDA ITEM SUMMARY

Agenda Date:	Date Created: 2/27/2023 Agenda Item #:
Created by: Angela Cel	estine, Administrative Assistant I - Public Works - 360-786-5833
Creator = Presenter? Presenter: Karen Weis	Yes ☐ No Is this a presentation by more than one person? ☐ s, Public Works Assistant Director - Public Works - 360-867-2327
Item Title: Resolution Appointing Ac	ting County Road Engineer
Action Needed:	Class of Item:
Resolution Appointment of Acting County EngineerKH.pdf PDF File 161 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 make it smaller. Contact Dan Mur	a message saying " $\it You\ have\ chosen\ to\ attach\ a\ large\ file$ ", you need to optimize the file to ray at 4593 for assistance.
	Clearance from other Departments? PAO
Recommended Action:	Budget Effect Summary?

Move to approve the resolution appointing Matt Unzelman to serve as acting Thurston County Roac Engineer for a period not to exceed six months.

Item Description:

The laws of the state of Washington make detailed provisions in Chapter 36.80 RCW for the employment of a county road engineer in each county. Whenever a vacancy occurs in the position, 136-12-030 WAC requires the county legislative authority to either fill the position immediately or, by resolution, designate an acting county engineer for a period not to exceed six months.

The Thurston County Road Engineer, Scott Lindblom, has submitted his resignation and will be available until March 16, 2023. Public Works is recommending the BoCC designate, by resolution, Thurston County Traffic Engineer Matt Unzelman as the acting County Road Engineer, effective March 17, 2023, pursuant to 136-12-030 WAC. Mr. Unzelman is a registered and licensed

professional civil engineer in the State of Washington experienced in highway and road engineering and construction and is qualified for the position. Should the Board make this appointment, Public Works staff will forward the adopted appointing resolution to the County Road Administration Board (CRAB) pursuant to 136-12-030 WAC.

This resolution is aligned with the County's Strategic Plan and Initiative 8 to "Support robust and well-maintained infrastructure systems for a thriving community".

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda:	
Date Submitted: 2/27/2023	

RESOLUTION NO
A RESOLUTION appointing an acting County Road Engineer pursuant to chapter 136-12 WAC.
WHEREAS, the current Thurston County Road Engineer has submitted their resignation and will be available until March 16, 2023, leaving a vacancy in the position of County Road Engineer and
WHEREAS, the Board of Thurston County Commissioners ("Board") desires to appoint an acting County Road Engineer for an interim period, beginning March 17, 2023 and until the Board is able to designate a replacement county road engineer; and
WHEREAS, the appointed acting County Road Engineer is a registered and licensed professional civil engineer under the laws of the State of Washington, qualified and experienced in highway and road engineering and construction;
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF THURSTON COUNTY, STATE OF WASHINGTON, as follows:
<u>Section 1.</u> That pursuant to chapter 136-12 WAC Matt Unzelman is appointed to serve as acting Thurston County Road Engineer.
<u>Section 2.</u> That Matt Unzelman as a registered and licensed professional civil engineer under the laws of the State of Washington will perform the duties of the County Road Engineer as set forth in chapter 36.80

Crime Policy. Section 3. That Matt Unzelman shall act in the capacity of County Road Engineer until the Board of County Commissioners employs a new County Road Engineer, but not to exceed six months.

RCW. The bond requirements under section 36.80.020 RCW have been met through Thurston County's

Section 4. That a copy of this resolution of appointment of an acting County Road Engineer shall be forwarded to the County Road Administration Board.

ADOPTED:	
ATTEST:	BOARD OF COUNTY COMMISSIONERS Thurston County, Washington
Clerk of the Board	Chair
APPROVED AS TO FORM:	
JON TUNHEIM PROSECUTING ATTORNEY	Vice-Chair
By: Karen Hanaul	
Deputy Prosecuting Attorney	Commissioner



resolution.

Board of County Commissioners AGENDA ITEM SUMMARY

Agenda Date:	Date Created: 2/23/2023 Agenda Item #:
Created by: Angela Ce	elestine, Administrative Assistant I - Public Works - 360-786-5833
Creator = Presenter? Presenter: Craig Sisso	Yes No Is this a presentation by more than one person? on, Real Estate Services Manager - Public Works - 360-867-2354
Item Title: Right-of-Way Vacation in	n the Plat of Boston Harbor
Action Needed:	Class of Item:
Final Resolution signed by PA - Allen.pdf PDF File 55.3 KB	Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc. Click Additional Attachment to attach more materials.
Resolution 16065.pdf PDF File 1.17 MB Vicinity Map.pdf PDF File 596 KB	
File Attachment NOTE: If you attach a file and ge make it smaller. Contact Dan Mu	et a message saying " You have chosen to attach a large file ", you need to optimize the file to urray at 4593 for assistance.
	Clearance from other Departments? PAO FinSvcs HR Budget Office CAO Other Notes: Budget Effect Summary?
Recommended Action	·

Move to approve a resolution vacating right-of-way in the plat of Boston Harbor as outlined in the

Item Description:

On May 25, 2021, a virtual public hearing was held on the vacation of a twenty-foot segment of right-of-way on 76th Way NE, Olympia. This unopened right-of-way was dedicated to Thurston County by the plat of Boston Harbor, recorded under Auditor's File Number 38315 on October 24, 1907. The Hearing Examiner considered the mandated criteria and determined that:

- 1) The road was never opened or used for public travel.
- 2) It is not necessary to maintain the full width of the right-of-way for public use as the adjacent properties have access from surrounding roads.
- 3) The public will benefit by this vacation as the County will be relieved of liability for the area. The County has received compensation in the amount of \$10,056.00.

The Board of County Commissioners adopted the Hearing Examiner's recommendation for approval by Resolution No. 16065, subject to compensation consistent with TCC 13.36.030. This condition has been met.

This road vacation is in alignment with the County's Strategic Plan and Initiative 8 to "Support robust and well-maintained infrastructure systems for a thriving community".

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda	а: П
Date Submitted: 2/27/2023	

RESOL	LUTION	NO.	

A RESOLUTION declaring a County Right of Way vacated pursuant to chapter 36.87 RCW and chapter 13.36 of the Thurston County Code.

WHEREAS, it has been brought to the attention of the Board of County Commissioners that the vacation condition(s) set out in Resolution No. 16065 has been fulfilled.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF THURSTON COUNTY, as follows:

- SECTION 1. That the Board declares that the Right of Way vacation condition(s) set out in Resolution No. 16065, incorporated herein by reference, has been fulfilled.
- SECTION 2. That the following described County Right of Way is hereby declared vacated:

The Southern 20-feet of 76th Way NE (platted Seventh Avenue North) abutting the northern property line of Lots 20 to 23, inclusive, in Block 9 of Boston Harbor, Division 1, as recorded in Volume 8 of Plats, Page 30, Auditor's File No. 38315, records of Thurston County Auditor, Olympia, WA. In Section 11, Township 19N, Range 2 West, WM. Adjacent to Parcel Number 35900902000.

SECTION 3. That the County retains an easement over, under and across the vacated property for the construction, repair, and maintenance of public utilities and services which, at the time this resolution is adopted, are authorized or are physically located on a portion of the land being vacated. The County may convey a permit or franchise to a public utility as defined in RCW 36.87.140, to accomplish the purpose of this paragraph.

ADOPTED:	
ATTEST:	BOARD OF COUNTY COMMISSIONERS Thurston County, Washington
Clerk of the Board	Chair
APPROVED AS TO FORM: JON TUNHEIM	Vice-Chair
PROSECUTING ATTORNEY	Commissioner

By: Karen Van
Deputy Prosecuting Attorney

RESOLUTION NO. 14045

A RESOLUTION adopting the findings, conclusions, and recommendation of the Hearing Examiner to vacate a County right-of-way subject to conditions pursuant to chapter 36.87 RCW and chapter 13.36 of the Thurston County Code.

WHEREAS, on the petition of **Christophe T. and Sonia A. Allen**, it has been brought to the attention of the Board of County Commissioners, pursuant to chapter 36.87 RCW, that portions of the County right-of-way known as platted Seventh Avenue North, as established by the plat of Boston Harbor, recorded at Auditor's File No. 38315, may be considered useless as part of the County road system and that the public will be benefited by its vacation and abandonment; and

WHEREAS, the County Road Engineer submitted a report concerning the proposed vacation, and a notice of hearing was duly published and posted in accordance with chapter 36.87 RCW; and

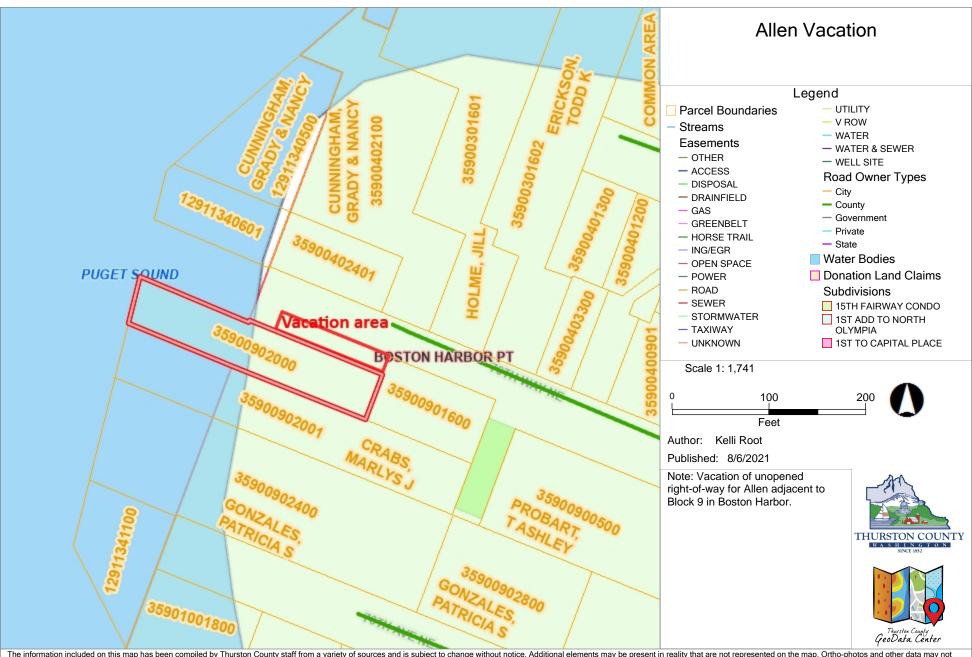
WHEREAS, pursuant to RCW 36.87.060, the Hearing Examiner held a public hearing on May 25, 2021, and considered the report of the County Road Engineer, took testimony and evidence, and made a recommendation to the Board of County Commissioners that the vacation be **APPROVED**, subject to conditions.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF THURSTON COUNTY, as follows:

- SECTION 1. That the Board adopts the June 9, 2021 findings, conclusions, and recommendation of the Hearing Examiner to vacate a portion County right-of-way, subject to the following condition(s):
 - a) The Applicant shall field locate the water and sewer lines and shall confirm that the vacation will not encroach into the required 10-foot clearance on either side.
 - b) The Applicant shall provide a perpetual easement for five feet beyond each side of the tank to Thurston County for the STEP tank, using a form approved by Public Works Water Resources Division.
 - c) The Applicants shall relocate the water meter to the new right-of-way line, under the supervision of Public Works Water Resources Division.
 - d) The Applicants shall pay compensation as set forth in TCC 13.36.030.

SECTION 2. That it is the petitioner's responsibility to notify the Real Estate Services section of the Public Works Department of the completion of the conditions listed in Section 1, and that the right-of-way will not be vacated until the Board of County Commissioners adopts a subsequent resolution declaring that said conditions have been fulfilled.

ADOPTED this 24 day of AVAUST	, 2021.
ATTEST:	BOARD OF COUNTY COMMISSIONERS
MMM/JZ	Thurston County, Washington
Clerk of the Board	Chair
APPROVED AS TO FORM:	Vice Chair
JON TUNHEIM	•
PROSECUTING ATTORNEY	4
By: Kaen Men	Ch M
Karen Horowitz	Commissioner
Senior Deputy Prosecuting Attorney	



The information included on this map has been compiled by Thurston County staff from a variety of sources and is subject to change without notice. Additional elements may be present in reality that are not represented on the map. Ortho-photos and other data may not align. The boundaries depicted by these datasets are approximate. This document is not intended for use as a survey product. ALL DATA IS EXPRESSLY PROVIDED 'AS IS' AND 'WITH ALL FAULTS'. Thurston County makes no representations or warranties, express or implied, as to accuracy, completeness, timeliness, or rights to the use of such information. In no event shall Thurston County be liable for direct, indirect, incidental, consequential, special, or tort damages of any kind, including, but not limited to, lost revenues or lost profits, real or anticipated, resulting from the use, misuse or reliance of the information contained on this map. If any portion of this map or disclaimer is missing or altered, Thurston County removes itself from all responsibility from the map and the data contained within. The burden for determining fitness for use lies entirely with the user and the user is solely responsible for understanding the accuracy limitation of the information contained in this map. Authorized for 3rd Party reproduction for personal use only.