CITY COUNCIL MEETING AGENDA
City Hall – 1104 Maple Street
January 2, 2024 6:00 PM

The city is conducting this public meeting using a hybrid model. The public is welcome to attend tonight's meeting in-person at City Hall (Council Chambers), or virtually by using the meeting access link below -

https://sumnerwa-gov.zoom.us/j/82782829654
Or One tap mobile : +12532050468,,82782829654# +12532158782,,82782829654#
Or Telephone: 1 253 205 0468 or 1 253 215 8782
Webinar ID: 827 8282 9654

CALL TO ORDER

Pledge of Allegiance

Invocation

Roll Call: Bitetto, Cole, and Stuard

OATH OF OFFICE

1. Council Oath of Office - Carla Bowman, Curt Brown and Andy Elfers

The following items are distributed to Councilmembers in advance for study and review, and the recommended actions will be accepted in a single motion. Any item may be removed for further discussion if requested by a Councilmember.

CONSENT AGENDA

1. Approval of the meeting minutes from the Special Council Meeting of December 11, 2023.
2. Approval of checks and electronic payments in the amount of $1,360,981.21.

PRESENTATION

1. Council Vacancy Process

PUBLIC HEARING

REGULAR BUSINESS

1. **Unfinished Business**
2. **Public Comment (Limit 3 minutes)**
   Members of the community who wish to give public comment are strongly encouraged to join the meeting via the provided link or by telephone. If you are unable to attend the meeting, please submit your public comment in writing via email to the City Clerk at Michellec@sumnerwa.gov no later than 5:30pm on the day of the meeting. Any written comments received will be read into the record and/or distributed to the City Council. Please contact the City Clerk at 253-299-5590 with any questions.
3. **New Business**
   a. Election of Deputy Mayor
   b. 2024/2025 Committee Selection

c. Rainier Cable Commission Appointment

d. Pierce County Regional Council Representative Selection

4. **Reports**

a. Council

b. City Administrator

c. Mayor

5. **Executive Session**

6. **Adjournment**

This meeting is accessible to persons with disabilities. For individuals who may require special accommodations, please contact the City Clerk at (253) 299-5590, 24 hours in advance.

CITY COUNCIL MEETING
DATE: January 2, 2024
AGENDA BILL: 23-3893

SUBJECT: Approval of the meeting minutes from the Special Council Meeting of December 11, 2023.

CATEGORY: Consent

BUDGET IMPACT:

Expenditure Required: None

Within Budget Allocation: N/A

ATTACHMENTS:

1. Minutes - December 11, 2023

STAFF CONTACT:

SUMMARY BACKGROUND:

Minutes from the previous meeting.

COUNCIL COMMITTEE/STUDY SESSION:
MEETING/STUDY SESSION DATE:
COMMITTEE RECOMMENDATION:

STAFF RECOMMENDATIONS/MOTION:

Approve as presented.

CITY OF SUMNER WASHINGTON

SPECIAL CITY COUNCIL MEETING AGENDA
City Hall – 1104 Maple
Street December 11, 2023
6:00 PM

The city conducted this public meeting using a hybrid model, in-person and on the Zoom platform.

Staff present: Wilson, Marquez, Windish, Kosa, Palmer, Barber, Raymond, Steffens, Beagle, Moericke, McCurdy and Converse

THE SPECIAL COUNCIL MEETING OF THE SUMNER CITY COUNCIL WAS CALLED TO ORDER BY MAYOR HAYDEN AT 6:00PM.

CALL TO ORDER

Pledge of Allegiance
Invocation
Roll Call: Bitetto, Brown, Cole, Elfers, Hochstatter, Reed and Stuard

RECOGNITION

Chief Moericke recognized Officer Allensworth. Allensworth was honored two weeks ago by the FBI and their National Crime Information Center with the Hit of The Year Award. In May 2023, Allensworth located a stolen vehicle in Sumner, which was occupied by three armed juveniles who were linked to a West Coast crime spree that began in northern California and included multiple armed robberies as well as an alleged murder in Lewis County, all three subjects were peacefully taken into custody. His use of the national database was the ‘hit’ that connected these crimes swiftly and helped multiple jurisdictions in three states.

OATH OF OFFICE

Officer Geoff Boone was administered the Police Officer Oath of Office by Mayor Kathy Hayden. He was introduced to the Council and the audience by Police Chief Moericke. He joins Sumner’s Police Department as their newest officer.

CONSENT AGENDA

MOVED BY HOCHSTATTER SECONDED BY STUARD TO APPROVE THE CONSENT AGENDA

1. Approval of the minutes from the regular meeting of December 4, 2023.
2. Wood and Main Intersection Property Acquisition - Bike Shop
3. Wood and Main Intersection Project - Dairy Freeze Property Acquisition
4. Pierce County Permanent Access and Landscape Easement - Stewart Road Bridge (Parcel 2003)
5. Pierce County Temporary Construction Easement - Stewart Road Bridge Replacement project (Parcels 0422 and 3047)
6. Temporary Construction Easement with Pierce County - Stewart Road Bridge Replacement project (Parcel 2003)
7. Temporary Construction Easement with Pierce County - Stewart Road Bridge Replacement Project (Parcel 2022)
8. Natural Systems Design - Consultant Contract Amendment
9. Maple Street Pedestrian Signal - Consultant Contract Amendment
10. Approval of check and electronic payments in the amount of $4,046,294.09.

PASSED BY VOICE VOTE

PUBLIC HEARING

There was no Public Hearing tonight.

REGULAR BUSINESS

1. **Unfinished Business**

a. **Ordinance No 2874 – 2023/2024 Mid-Biennial Budget Amendment**

MOVED BY COLE, SECONDED BY STUARD TO ADOPT ORDINANCE NO. 2874 – 2023/2024 MID-BIENNIAL BUDGET AMENDMENT.

Chief Financial Officer Kassandra Raymond addressed the Council.

Discussion ensued by the Council.

PASSED BY ROLL CALL VOTE.

2. **Public Comment**

George Josten, a resident of Sumner thanked the Council.

Randall Adams of 63rd Court East spoke about the Ryan House.

Nick Bierman, Parker Road East. Spoke about preserving Sumner's history.

Amanda Henderson, 62nd Avenue East. Spoke about a variety of issues.

3. **New Business**

a. **Manufacturing and Industrial Center Transit-BusUp Master Services Agreement for 2024.**

MOVED BY BITETTO SECONDED BY ELFERS TO APPROVE THE MIC MASTER SERVICES AGREEMENT FOR 2024.

Economic & Community Development Director Ryan Windish addressed the Council.

Discussion ensued by both Councilmembers and the public.

PASSED BY ROLL CALL VOTE 5-2.
Councilmembers voting yes – Bitetto, brown, Reed, Cole and Elfers.
Councilmembers voting no – Stuard and Hochstatter.

b. **Ordinance No. 2877 – 2024 Compensation Schedule**

MOVED BY BITETTO SECONDED BY HOCHSTATTER TO APPROVE ORDINANCE NO. 2877 – 2024 COMPENSATION SCHEDULE

Administrative Director Jeff Steffens spoke to the ordinance.

PASSED BY ROLL CALL VOTE.

4. **Reports**

a. **Council**

Councilmember Reed shared his appreciation to the council, Mayor and citizens, thanking them for the opportunity to serve the City for nine years.

Councilmember Elfers thanked Councilmember Reed for his time and service. He attended a Newly Elected Officials training sponsored by the Association of Washington Cities. He found it very informative.

Councilmember Cole had no reports tonight.

Deputy Mayor Hochstatter announced tonight will be her last night serving on the council, as she will not serve the next term for which she was recently re-elected. She values everything she has learned during her time on the council. She ended her comments by thanking the community and staff.

Councilmember Stuard thanked Reed and Hochstatter for their service. Stuard continued by thanking the public who participate in Public Comment, it is so important. He thanked staff and ended his comments by wishing everyone happy holidays.

Councilmember Bitetto mentioned how good the Sumner Police Department is and is glad that they have received national recognition. She ended her comments by thanking Reed and Hochstatter for their service to the community and council.

Councilmember Brown thanked Councilmembers Reed and Hochstatter and wished everyone happy holidays.

b. **City Administrator**

City Administrator Jason Wilson reported on the following:

Miscellaneous:

- City Hall will be opening late on December 12 at 10 so that our employees can gather for our annual employee breakfast and recognition event.
- At our next meeting on (Tuesday) January 2nd we will be going through the appointment process for council and regional committees, as well as appointing a Deputy Mayor. Staff will be prepared for the council to select committees as we have historically done by seniority pick. That process is really up to the council, and if there is a desire to make changes to the process, please reach out to me so we can discuss. Additionally, I will be recommending that the council not assign members to the ARPA committee, rather shift those duties to the Finance and Personnel Committee.

c. **Mayor**

Mayor Hayden thanked Patrick Reed for his dedication and his service on the Design Commission and eight years on Council. She also thanked Cindi Hochstatter for her creativity, love of Sumner, eight years on the Cultural Arts Commission and 16 years on Council, serving as the Deputy Mayor for the last several years. She presented both with plaques of thanks and recognition.

Mayor Hayden ended her comments by wishing everyone a safe, restful and beautiful holiday.

5. **Executive Session**

There was none tonight.

6. **Adjournment**

With no other matters before the Council, Mayor Hayden adjourned the meeting at 7:31pm. Councilmembers concurred.

ATTEST:

____
Michelle Converse, City Clerk

____
Kathy Hayden, Mayor

CITY COUNCIL MEETING
DATE: January 2, 2024
AGENDA BILL: 23-3900

SUBJECT: Approval of checks and electronic payments in the amount of $1,360,981.21.

CATEGORY: Consent

BUDGET IMPACT:
Expenditure Required: None

Within Budget Allocation: N/A

ATTACHMENTS:
1. Voucher Approvals

STAFF CONTACT: Jeff Steffens, Administrative Services Director

SUMMARY BACKGROUND:
Check and electronic payment vouchers from the previous year.

COUNCIL COMMITTEE/STUDY SESSION:
MEETING/STUDY SESSION DATE:
COMMITTEE RECOMMENDATION:

STAFF RECOMMENDATIONS/MOTION:
Approve as presented.

CITY OF SUMNER WASHINGTON

CLAIMS VOUCHER APPROVAL
City of Sumner
Finance Department

The following check/electronic payments are approved for payment:

Accounts Payable Check #:	From:	32485	To:	32600	$520,376.61
Use Tax (paid to WA State Department of Revenue)		n/a		n/a	$258.41
Voided Check(s)		31425		31425	-$6,594.25
Voided EFT(s)		-		-	$0.00
AP Electronic (EFTs) Payments:	From:	689	To:	692	$23,062.55
AP Wire(s):	From:	15321	To:	15327	$9,914.30
Payroll & Benefits Electronic Payments	From:	12/1/2023	To:	12/14/2023	$803,073.59
Payroll & Benefits Checks	From:	10028	To:	10029	$10,890.00
				TOTAL	$1,360,981.21

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the service rendered, or the labor performed as described herein, and that the claim is a just, due, and unpaid obligation against the City of Sumner and I am authorized to authenticate and certify to said claim.

DocuSigned by:
Kassandra Raymond
9A5D5E5EBAEC4A5...

12/19/2023 | 8:28 AM PST

Chief Financial Officer — Date

We, the undersigned Finance and Personnel Committee of the City of Sumner City Council, do hereby certify that the check numbers and electronic payments listed above are approved for payment in the amount of: $1,360,981.21

DocuSigned by:
Patricia Cole
1B38614FF4684BF...

12/17/2023 | 9:34 PM PST

Chair — Date

Committee Member — Date

DocuSigned by:
Barbara Bitetto
C74E2EC62EDD84C...

12/15/2023 | 8:01 PM PST

Committee Member — Date

Sumner, WA
Voucher Certification

Vendor Number	Vendor Name	Check Number	Check Date	Invoice Number	Invoice Date	PO	Contract Number	Line Description	Line Amount	GL Number	Project Ledger
2852	PACIFIC COAST MEMORIALS INC	32485	12/14/2023	2360772	6/24/2023			Marker-Baby Lee	333.50	41053600-534000	
2852	PACIFIC COAST MEMORIALS INC	32485	12/14/2023	2360773	6/24/2023			Marker-Page	3,745.00	41053600-534000	
2852	PACIFIC COAST MEMORIALS INC	32485	12/14/2023	2360869	6/27/2023			Marker-Hanawalt	505.00	41053600-534000	
2852	PACIFIC COAST MEMORIALS INC	32485	12/14/2023	2360870	6/27/2023			Marker-Gergen	580.75	41053600-534000	
2852	PACIFIC COAST MEMORIALS INC	32485	12/14/2023	2360871	6/27/2023			Marker-Hogan	325.00	41053600-534000	
2852	PACIFIC COAST MEMORIALS INC	32485	12/14/2023	2360872	6/27/2023			Marker-Jasmer	1,105.00	41053600-534000	
								Check 32485 Total	6,594.25		
3	AAA FIRE PROTECTION INC	32486	12/14/2023	12487042	9/29/2023			WWTF alarm cert & fees	1,757.48	40253585-541000	
3	AAA FIRE PROTECTION INC	32486	12/14/2023	12487114	9/30/2023			CH alarm sprinkler elevator cert & fees	1,374.23	00151830-541000	
3	AAA FIRE PROTECTION INC	32486	12/14/2023	12489058	10/31/2023			CH electrical labor	306.60	00151830-548000	
								Check 32486 Total	3,438.31		
5051	AKANA, CASCADE DESIGN PROF.	32487	12/14/2023	22039-016	11/6/2023		22031	CIP 18-03 24th St Utility Relo. CMS 10/2023	11,658.47	40159434-563429	01803-CM-CWAT-
5051	AKANA, CASCADE DESIGN PROF.	32487	12/14/2023	22039-016	11/6/2023		22031	CIP 18-03 24th St Utility Relo. CMS 10/2023	8,539.65	40259435-563429	01803-CM-CSEW-
5051	AKANA, CASCADE DESIGN PROF.	32487	12/14/2023	22039-016	11/6/2023		22031	CIP 18-03 24th St Utility Relo. CMS 10/2023	24,642.16	40859431-563429	01803-CM-CSTRM-
								Check 32487 Total	44,840.28		
1638	APSCO, LLC	32488	12/14/2023	23895	11/30/2023			WWTF - Influent Pump 8 Rebuild	8,666.39	40253585-548000	
								Check 32488 Total	8,666.39		

Sumner, WA
Voucher Certification

Vendor Number	Vendor Name	Check Number	Check Date	Invoice Number	Invoice Date	PO	Contract Number	Line Description	Line Amount	GL Number	Project Ledger
6312	AQUA TECH LLC	32489	12/14/2023	Pay Estimate #2	11/30/2023		23009	CIP 21-04 Access Platform & Piping Mods PE#2	64,101.38	40259438-562101	02104-CN- -
								Check 32489 Total	64,101.38		
2691	ARAMARK	32490	12/14/2023	5120353996	11/13/2023			Laundry Service - Cemetery	24.69	41053600-541000	
2691	ARAMARK	32490	12/14/2023	5120358239	11/20/2023			Laundry Service - Cemetery	24.69	41053600-541000	
2691	ARAMARK	32490	12/14/2023	5120361669	11/24/2023			Fleet Laundry Services	22.02	55054830-541000	
2691	ARAMARK	32490	12/14/2023	5120361670	11/24/2023			Shops and Parks Laundry Services	7.36	00157680-541000	
2691	ARAMARK	32490	12/14/2023	5120361670	11/24/2023			Shops and Parks Laundry Services	34.49	40253550-541000	
2691	ARAMARK	32490	12/14/2023	5120362677	11/27/2023			Laundry Service - Cemetery	24.69	41053600-541000	
2691	ARAMARK	32490	12/14/2023	5120363543	11/28/2023			WWTF - Laundry Service	74.49	40253585-541000	
2691	ARAMARK	32490	12/14/2023	5120366920	12/4/2023			Laundry Service - Cemetery	24.69	41053600-541000	
2691	ARAMARK	32490	12/14/2023	5120367853	12/5/2023			WWTF - Laundry Service	94.35	40253585-541000	
								Check 32490 Total	331.47		
6387	ALPINE PRODUCTS	32491	12/14/2023	TM-221203	11/30/2023			Traffic Barricades	444.25	40153450-535000	
6387	ALPINE PRODUCTS	32491	12/14/2023	TM-221203	11/30/2023			Traffic Barricades	444.25	40253550-535000	
6387	ALPINE PRODUCTS	32491	12/14/2023	TM-221203	11/30/2023			Traffic Barricades	444.24	40853150-535000	
6387	ALPINE PRODUCTS	32491	12/14/2023	TM-221203	11/30/2023			Traffic Barricades	444.24	00154230-535000	
								Check 32491 Total	1,776.98		

Sumner, WA
Voucher Certification

Vendor Number	Vendor Name	Check Number	Check Date	Invoice Number	Invoice Date	PO	Contract Number	Line Description	Line Amount	GL Number	Project Ledger
6298	ARG INDUSTRIAL	32492	12/14/2023	T060191	11/21/2023			Vehicle 33-117 Hose Reel	1,373.39	55054830-531000	
6298	ARG INDUSTRIAL	32492	12/14/2023	T060702	11/21/2023			Gasket Stock	10.04	55054830-531000	
6298	ARG INDUSTRIAL	32492	12/14/2023	T060702-01	11/29/2023			Brine Parts	30.25	55054830-531000	
6298	ARG INDUSTRIAL	32492	12/14/2023	T060877	11/30/2023			Vehicle 33-117 Hoses	126.57	55054830-531000	
								Check 32492 Total	1,540.25		
986	WA ST TREASURER	32493	12/14/2023	Court Transmit 11/23	11/30/2023			WA ST Court Transmittals November 2023	4,832.09	651-237106	
								Check 32493 Total	4,832.09		
69	AUTOMATIC WILBERT VAULT CO INC	32494	12/14/2023	88607	9/11/2023			Marker base	214.00	41053600-534000	
69	AUTOMATIC WILBERT VAULT CO INC	32494	12/14/2023	89889	11/30/2023			Vaults and Liners	7,944.00	41053600-534000	
69	AUTOMATIC WILBERT VAULT CO INC	32494	12/14/2023	FC 11290	11/30/2023			Finance charge - RE: Inv #88607	5.28	41053600-549000	
								Check 32494 Total	8,163.28		
5045	BCRA INC	32495	12/14/2023	31790	12/4/2023		19198	CIP 19-02 Main/Wood Intersect. Consultant Svc11/23	606.74	32059530-563514	01902-PE-ROW-
5045	BCRA INC	32495	12/14/2023	31790	12/4/2023		19198	CIP 19-02 Main/Wood Intersect. Consultant Svc11/23	189.29	32059530-563514	01902-CM- -
								Check 32495 Total	796.03		
4482	BERK CONSULTING INC	32496	12/14/2023	10778-10-23	11/16/2023		22058	2024 Comp Plan Update	49,887.83	00155860-541000	
								Check 32496 Total	49,887.83		

Sumner, WA
Voucher Certification

Vendor Number	Vendor Name	Check Number	Check Date	Invoice Number	Invoice Date	PO	Contract Number	Line Description	Line Amount	GL Number	Project Ledger
3748	BHC CONSULTANTS LLC	32497	12/14/2023	0019198	12/1/2023		23033	CIP 23-04 W Well Water Main & Cemetery Imp. 11/24	5,326.00	41559436-563201	02304-PE-OpsMaint-
3748	BHC CONSULTANTS LLC	32497	12/14/2023	0019198	12/1/2023		23033	CIP 23-04 W Well Water Main & Cemetery Imp. 11/24	877.50	40159434-563427	02304-PE-DWAT-
								Check 32497 Total	6,203.50		
5867	BILL CLARKE ATTORNEY AT LAW	32498	12/14/2023	CS 1223	12/1/2023		22018	Legislative Lobbying November 2023	3,000.00	00151170-541014	
5867	BILL CLARKE ATTORNEY AT LAW	32498	12/14/2023	CS 1223	12/1/2023		22018	Legislative Lobbying November 2023	2,250.00	40851170-541014	
5867	BILL CLARKE ATTORNEY AT LAW	32498	12/14/2023	CS 1223	12/1/2023		22018	Legislative Lobbying November 2023	2,250.00	40151170-541014	
								Check 32498 Total	7,500.00		
6449	BOND, JAYDN	32499	12/14/2023	0001	12/7/2023			Community Court Peer Support Svcs 11/2023	2,000.00	00151255-541000	
								Check 32499 Total	2,000.00		
6078	BUD CLARY FORD HYUNDAI	32500	12/14/2023	3PV611 V611	12/1/2023	17		Vehicle 33-210, 2023 Ford F-150	47,039.09	55559448-564401	
								Check 32500 Total	47,039.09		
132	BUNCE RENTAL	32501	12/14/2023	391896-2	11/22/2023			Rainier View Park - Saw Cut Off Rental	548.63	00157680-545000	
132	BUNCE RENTAL	32501	12/14/2023	392162-2	11/20/2023			CH Texture spayer - rental	67.82	00151830-545000	
								Check 32501 Total	616.45		
6303	BUSUP USA MOBILITY INC	32502	12/14/2023	1099	11/30/2023		23038	Bus Up Agreement - Nov 2023	12,653.35	00154710-541000	
								Check 32502 Total	12,653.35		

Sumner, WA
Voucher Certification

Vendor Number	Vendor Name	Check Number	Check Date	Invoice Number	Invoice Date	PO	Contract Number	Line Description	Line Amount	GL Number	Project Ledger
3715	CANON FINANCIAL SERVICES INC	32503	12/14/2023	31589657	11/11/2023			CH, SHOPS, WWTP COPIER LEASES NOV 2023	778.61	55151880-545000	
3715	CANON FINANCIAL SERVICES INC	32503	12/14/2023	31589658	11/11/2023			MAS COPIER LEASE NOV 2023	30.41	55151880-545000	
								Check 32503 Total	809.02		
157	CDW GOVERNMENT, INC.	32504	12/14/2023	ND03553	11/16/2023			MS EA M365 G5 GCC P/U	457.01	55151880-535007	
157	CDW GOVERNMENT, INC.	32504	12/14/2023	NH22383	11/28/2023			EXTRA FILE STORAGE NEEDED FOR SHAREPOINT	1,664.40	55151880-535007	
								Check 32504 Total	2,121.41		
697	CENTURYLINK	32505	12/14/2023	206-Z20-0120 975	11/20/2023			MONTHLY CENTURYLINK BILL NOV 2023	2,296.70	55151880-542000	
								Check 32505 Total	2,296.70		
6026	CENTURYLINK	32506	12/14/2023	664821489	11/20/2023			LUMEN LONG DISTANCE NOV 2023; Acct #65566213	48.43	55151880-542000	
								Check 32506 Total	48.43		
161	PUYALLUP SUMNER CHAMBER OF COMMERECE	32507	12/14/2023	20684	10/4/2023			Membership and optional payment	1,190.00	00155722-549004	
								Check 32507 Total	1,190.00		
158	CONSOLIDATED ELECTRICAL DIST	32508	12/14/2023	6028-1029576	11/27/2023			Water Dept HID Replacement	297.27	40153450-531000	
								Check 32508 Total	297.27		
5744	COPIERS NORTHWEST INC	32509	12/14/2023	INV2708949	9/21/2023			MAS COPIER CLICK COUNT SEPT 2023	31.68	55151880-542000	

Sumner, WA
Voucher Certification

Vendor Number	Vendor Name	Check Number	Check Date	Invoice Number	Invoice Date	PO	Contract Number	Line Description	Line Amount	GL Number	Project Ledger
5744	COPIERS NORTHWEST INC	32509	12/14/2023	INV2739412	11/21/2023			MAS COPIER CLICK COUNT NOV 2023	57.58	55151880-542000	
								Check 32509 Total	89.26		
5469	CORE & MAIN LP	32510	12/14/2023	T688728	11/8/2023			Fire Hydrant Parts	470.79	00154230-531013	
5469	CORE & MAIN LP	32510	12/14/2023	T719298	11/8/2023			Parts - Water Inventory	783.17	40153450-531023	
5469	CORE & MAIN LP	32510	12/14/2023	T748611	11/8/2023			Water Parts Inventory	229.14	40153450-531023	
5469	CORE & MAIN LP	32510	12/14/2023	T865958	11/8/2023			2" Water Meters	12,534.87	40153450-531016	
5469	CORE & MAIN LP	32510	12/14/2023	T947043	11/14/2023			Meter Box Lids	879.51	40153450-531023	
5469	CORE & MAIN LP	32510	12/14/2023	T980166	11/20/2023			CIP 22-03 Cemetery Facility Berm - Materials	1,228.31	32559436-562110	02203-CN-Construct-
								Check 32510 Total	16,125.79		
189	CORLISS RESOURCES INC	32511	12/14/2023	31026273	12/7/2023			RVP Concrete curb	965.00	00157680-531000	
								Check 32511 Tota	965.00		
2164	CRYSTAL SPRINGS	32512	12/14/2023	5234348 112923	11/29/2023			WWTF - Lab Water - Nov 2023	106.28	40253585-531018	
2164	CRYSTAL SPRINGS	32512	12/14/2023	5270017 111323	11/13/2023			November 2023 Water Service - Cemetery	68.70	41053600-531000	
2164	CRYSTAL SPRINGS	32512	12/14/2023	5270017 111323	11/13/2023			November 2023 Water Service - Cemetery	8.21	41053600-545000	
								Check 32512 Total	183.19		
210	DAILY JOURNAL OF COMMERCE	32513	12/14/2023	3394341	11/22/2023			Advertisement: CIP 21-11 Maple St Ped Call for Bid	912.00	32059530-563518	02111-CN- -

Sumner, WA
Voucher Certification

Vendor Number	Vendor Name	Check Number	Check Date	Invoice Number	Invoice Date	PO	Contract Number	Line Description	Line Amount	GL Number	Project Ledger
210	DAILY JOURNAL OF COMMERCE	32513	12/14/2023	3394523	11/29/2023			Advertisement: CIP 23-08 Systemic Hrz Curves RFQ	633.60	32059530-563521	02308-PE- -
								Check 32513 Total	1,545.60		
218	DELL MARKETING L.P.	32514	12/14/2023	10712217641	11/20/2023			Dell 24 Monitor - 2 each for Council Chambers	415.64	55151880-535008	
								Check 32514 Total	415.64		
229	DM RECYCLING	32515	12/14/2023	11775974S111	12/1/2023			WWTP Recycling Svc Acct #2111-321857495; Nov 2023	190.42	40253585-547000	
								Check 32515 Total	190.42		
4652	DRAIN-PRO	32516	12/14/2023	121143 (121045)	11/7/2023			6/5/23 Service - Arson BHSC (Rebill Inv #121045)	2,649.90	00157680-541000	
4652	DRAIN-PRO	32516	12/14/2023	121344	11/26/2023			Seibenthaler ADA	250.00	00157680-545000	
4652	DRAIN-PRO	32516	12/14/2023	121345	11/26/2023			RVP ADA	370.00	00157680-545000	
4652	DRAIN-PRO	32516	12/14/2023	121346	11/26/2023			BHSC ADA	370.00	00157680-545000	
								Check 32516 Total	3,639.90		
6267	EAST VALLEY FARMS LLC	32517	12/14/2023	7076	11/30/2023			Wreaths for resale	1,036.80	41053600-534000	
								Check 32517 Total	1,036.80		
266	EXCEL SUPPLY COMPANY	32518	12/14/2023	144820	11/21/2023			Sewer Gloves Restock	542.03	40253550-531000	
								Check 32518 Total	542.03		
3480	FCS GROUP	32519	12/14/2023	3804-22311125	11/17/2023		23043	CIP 23-01 Utility Rate Study Analysis 11/17/23	4,754.40	40253585-541000	02301-PE-Design-

Sumner, WA
Voucher Certification

Vendor Number	Vendor Name	Check Number	Check Date	Invoice Number	Invoice Date	PO	Contract Number	Line Description	Line Amount	GL Number	Project Ledger
3480	FCS GROUP	32519	12/14/2023	3804-22311125	11/17/2023		23043	CIP 23-01 Utility Rate Study Analysis 11/17/23	4,754.40	40253510-541000	02301-PE-DSEW-
3480	FCS GROUP	32519	12/14/2023	3804-22311125	11/17/2023		23043	CIP 23-01 Utility Rate Study Analysis 11/17/23	4,754.40	40853110-541000	02301-PE-DSTRM-
3480	FCS GROUP	32519	12/14/2023	3804-22311125	11/17/2023		23043	CIP 23-01 Utility Rate Study Analysis 11/17/23	4,754.40	40153410-541000	02301-PE-DWAT-
								Check 32519 Total	19,017.60		
125	FIRST RESPONDER OUTFITTERS INC	32520	12/14/2023	202310FR006	10/3/2023			Jumpsuit for Ofc. Watson	543.78	00152120-531026	
125	FIRST RESPONDER OUTFITTERS INC	32520	12/14/2023	202310FR193	10/27/2023			Jumpsuit for Officer Miller High	659.59	00152120-531026	
125	FIRST RESPONDER OUTFITTERS INC	32520	12/14/2023	202311FR033	11/6/2023			Uniform shirts for DC McCurdy	204.06	00152120-531026	
								Check 32520 Total	1,407.43		
4974	FLEET SAFETY CONSULTANTS	32521	12/14/2023	4861	11/18/2023			CDL Training - Snelling & Hart	3,640.00	40153450-549003	
4974	FLEET SAFETY CONSULTANTS	32521	12/14/2023	4861	11/18/2023			CDL Training - Snelling & Hart	1,040.00	40253550-549003	
4974	FLEET SAFETY CONSULTANTS	32521	12/14/2023	4861	11/18/2023			CDL Training - Snelling & Hart	4,940.00	40853150-549003	
4974	FLEET SAFETY CONSULTANTS	32521	12/14/2023	4861	11/18/2023			CDL Training - Snelling & Hart	130.00	00154260-549003	
4974	FLEET SAFETY CONSULTANTS	32521	12/14/2023	4861	11/18/2023			CDL Training - Snelling & Hart	3,250.00	00154230-549003	
								Check 32521 Total	13,000.00		
3540	FRIENDSHIP DIVERSION	32522	12/14/2023	FRIENDSHIP NOV2023	12/4/2023			Electronic Home Monitoring Nov 2023	390.00	00152360-551003	
								Check 32522 Total	390.00		
6284	GARDAWORLD	32523	12/14/2023	40101986	11/30/2023			Pick-Up Services for November 2023	133.78	40153470-541000	

Sumner, WA
Voucher Certification

Vendor Number	Vendor Name	Check Number	Check Date	Invoice Number	Invoice Date	PO	Contract Number	Line Description	Line Amount	GL Number	Project Ledger
6284	GARDAWORLD	32523	12/14/2023	40101986	11/30/2023			Pick-Up Services for November 2023	133.78	40253570-541000	
6284	GARDAWORLD	32523	12/14/2023	40101986	11/30/2023			Pick-Up Services for November 2023	133.78	40853170-541000	
								Check 32523 Total	401.34		
336	GRAINGER, DEPT 821837135	32524	12/14/2023	9883930530	10/25/2023			Key Cabinet for Shops	124.44	40153450-535000	
336	GRAINGER, DEPT 821837135	32524	12/14/2023	9883930530	10/25/2023			Key Cabinet for Shops	124.44	40253550-535000	
336	GRAINGER, DEPT 821837135	32524	12/14/2023	9883930530	10/25/2023			Key Cabinet for Shops	124.44	40853150-535000	
336	GRAINGER, DEPT 821837135	32524	12/14/2023	9883930530	10/25/2023			Key Cabinet for Shops	124.42	00154230-535000	
336	GRAINGER, DEPT 821837135	32524	12/14/2023	9914665774	11/24/2023			WWTF - Level Gauge for Used Oil Tank	65.86	40253585-531000	
336	GRAINGER, DEPT 821837135	32524	12/14/2023	9915923735	11/27/2023			WWTF - Air Filters for Office	149.14	40253585-531000	
336	GRAINGER, DEPT 821837135	32524	12/14/2023	9916357784	11/27/2023			Absorbent Boom - For Joey Urqhart/PPA	239.54	40853110-511001	wolsc-OM- -
336	GRAINGER, DEPT 821837135	32524	12/14/2023	9928302232	12/7/2023			WWTF - Temp gauges for solids	91.82	40253585-531018	
								Check 32524 Total	1,044.10		
6443	GRAY, JOHN TRENT	32525	12/14/2023	102	11/28/2023			Community Court Mental Health Provider	2,500.00	00151255-541000	
								Check 32525 Total	2,500.00		
5487	GREATAMERICA FINANCIAL SVCS	32526	12/14/2023	35435738	12/4/2023			FP PostBase 45 System Lease (Postage Meter)-Dec 23	128.12	00151890-545000	
								Check 32526 Total	128.12		

Sumner, WA
Voucher Certification

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Vendor Number	Vendor Name	Check Number	Check Date	Invoice Number	Invoice Date	PO	Contract Number	Line Description	Line Amount	GL Number	Project Ledger
6367	GRONDAHLS CONCRETE PUMPING INC	32527	12/14/2023	8747	12/7/2023			RVP Park Concrete Pumping	1,477.99	00157680-541000	
								Check 32527 Total	1,477.99		
6055	GUNDERSON LAW OFFICE PLLC	32528	12/14/2023	GL 1320	12/1/2023			November 2023 prosecution services	4,150.00	00151541-541000	
6055	GUNDERSON LAW OFFICE PLLC	32528	12/14/2023	GL 1321.1	12/1/2023			November 2023 Community Court - Pros.	225.00	00151255-541000	
								Check 32528 Total	4,375.00		
1139	HI-LINE INC	32529	12/14/2023	11085257	11/24/2023			Stock Supplies	154.63	55054830-531000	
								Check 32529 Total	154.63		
6348	INLAND ENVIRONMENTAL RESOURCES INC	32530	12/14/2023	2023-1620	11/25/2023			Tank lease for Mag-hydroxide	1,067.63	40253585-545000	
6348	INLAND ENVIRONMENTAL RESOURCES INC	32530	12/14/2023	2023-1624	11/27/2023			Mag-Hydroxide for PH control of AB'S	4,818.00	40253585-531005	
								Check 32530 Total	5,885.63		
5598	INTERMOUNTAIN LOCK & SECURITY	32531	12/14/2023	3884449	12/1/2023			Loyalty deadbolt parts	51.34	00157680-531000	
								Check 32531 Total	51.34		
3774	IRON MOUNTAIN	32532	12/14/2023	HZTB832	11/30/2023			November Storage	397.53	00151425-541000	
								Check 32532 Total	397.53		
4634	KONE INC 4156	32533	12/14/2023	921581203	11/28/2023			Fire Svc Testing T&M Fee	254.87	00151830-541000	
								Check 32533 Total	254.87		

Sumner, WA
Voucher Certification

Vendor Number	Vendor Name	Check Number	Check Date	Invoice Number	Invoice Date	PO	Contract Number	Line Description	Line Amount	GL Number	Project Ledger
6160	KPG PSOMAS INC	32534	12/14/2023	202746	11/21/2023		21036	CIP 21-08 ESN Salmon Crk Channel CMS 10/26/23	9,720.75	40859431-563459	02108-CM- -
								Check 32534 Total	9,720.75		
459	L & L PRINTING INC	32535	12/14/2023	160299	7/13/2023			24X36 Scan - Braun Rd Bridge Plans	3.48	40153410-541000	
459	L & L PRINTING INC	32535	12/14/2023	160299	7/13/2023			24X36 Scan - Braun Rd Bridge Plans	3.48	40253510-541000	
459	L & L PRINTING INC	32535	12/14/2023	160299	7/13/2023			24X36 Scan - Braun Rd Bridge Plans	3.49	40853110-541000	
459	L & L PRINTING INC	32535	12/14/2023	162181	10/30/2023			22x34 Scan - Mastro Pump Station	19.27	40253510-541000	
								Check 32535 Total	29.72		
205	L. N. CURTIS & SONS	32536	12/14/2023	INV767194	11/22/2023			Class A Tie and Tie Bar for Ofc. Cuellar	44.92	00152120-531026	
205	L. N. CURTIS & SONS	32536	12/14/2023	INV768402	11/29/2023			Respirator Mask for Det. Schliesman for SWAT	1,030.78	00152120-535000	
205	L. N. CURTIS & SONS	32536	12/14/2023	INV768510	11/29/2023			Patrol Cap for Officer Miller High	27.00	00152120-531026	
205	L. N. CURTIS & SONS	32536	12/14/2023	INV771203	12/6/2023			Waterproof Jackets for Det. Schliesman	525.58	00152120-531026	
								Check 32536 Total	1,628.28		
6250	LARSON & ASSOCIATES	32537	12/14/2023	242749	12/8/2023			Planning review	4,675.00	00155850-541000	
								Check 32537 Total	4,675.00		
3442	LEMAY MOBILE SHREDDING	32538	12/14/2023	4817836S185	11/1/2023			WWTF - Shred Svc, Acct#2185-971955, Oct 2023	66.00	40253585-541000	

Sumner, WA
Voucher Certification

Vendor Number	Vendor Name	Check Number	Check Date	Invoice Number	Invoice Date	PO	Contract Number	Line Description	Line Amount	GL Number	Project Ledger
3442	LEMAY MOBILE SHREDDING	32538	12/14/2023	4818483S185	12/1/2023			City Hall-Shred Svc Acct#2185-702700, Nov 2023	56.00	00151830-541000	
3442	LEMAY MOBILE SHREDDING	32538	12/14/2023	4820089S185	12/1/2023			MAS Shredding Svc Acct #2185-965190 Nov 2023	17.00	44055432-541000	
3442	LEMAY MOBILE SHREDDING	32538	12/14/2023	4820089S185	12/1/2023			MAS Shredding Svc Acct #2185-965190 Nov 2023	34.00	44055430-541000	
3442	LEMAY MOBILE SHREDDING	32538	12/14/2023	4820090S185	12/1/2023			PD - Shred Svc Acct #2185-965191 11/23	54.00	00152120-541000	
3442	LEMAY MOBILE SHREDDING	32538	12/14/2023	4821646S185	12/1/2023			WWTF - Shred Svc, Acct#2185-971955, Nov 2023	66.00	40253585-541000	
								Check 32538 Total	293.00		
6282	LIBERTY FOX WEB DESIGN LLC	32539	12/14/2023	59E15BF1-0002	12/7/2023		23003	Dev Svcs - Permit Webpage Design	4,982.25	00155850-541000	
								Check 32539 Total	4,982.25		
6438	LIFTNOW AUTOMOTIVE EQUIPMENT CORP	32540	12/14/2023	COS-Cemetery Lift	12/12/2023	43		Cemetery Operations Lift	5,865.53	32559436-562110	
								Check 32540 Total	5,865.53		
6445	LYNN'S TOWING INC	32541	12/14/2023	13,683	10/27/2023			Towing for Vehicle	559.31	00152120-541000	
								Check 32541 Total	559.31		
6149	MASTERS TELECOM LLC	32542	12/14/2023	27421	11/27/2023			HR FAX LINE NOV 2023	29.46	55151880-542000	
								Check 32542 Total	29.46		
6027	MCLENDON HARDWARE	32543	12/14/2023	H04822/3	10/9/2023			Ratchet Straps - Water	30.54	40153450-535000	
6027	MCLENDON HARDWARE	32543	12/14/2023	H20923/3	11/8/2023			Cable for Viewpoint Level on Tank	27.06	40153450-531022	

Sumner, WA
Voucher Certification

Vendor Number	Vendor Name	Check Number	Check Date	Invoice Number	Invoice Date	PO	Contract Number	Line Description	Line Amount	GL Number	Project Ledger
6027	MCLENDON HARDWARE	32543	12/14/2023	H25550/3	11/17/2023			Downtown ribbon zip ties	54.95	00157680-531000	
6027	MCLENDON HARDWARE	32543	12/14/2023	H27995/3	11/21/2023			Downtown decorations, garland, lights	280.97	00157680-531000	
6027	MCLENDON HARDWARE	32543	12/14/2023	H28699/3	11/22/2023			Lift Station - LS 13 Safety grate install	101.79	40253550-531008	
6027	MCLENDON HARDWARE	32543	12/14/2023	H28701/3	11/22/2023			WWTF - 2 cycle oil for small equipment	24.69	40253585-531000	
6027	MCLENDON HARDWARE	32543	12/14/2023	H28962/3	11/22/2023			Side board shops dump	17.30	00157680-531000	
6027	MCLENDON HARDWARE	32543	12/14/2023	H29402/3	11/24/2023			WWTF - Light of utility closet, 2 cycle oil, plug	79.97	40253585-531000	
6027	MCLENDON HARDWARE	32543	12/14/2023	H33108/3	11/29/2023			RVP ratchet, twister, sealant, ties - Pygd Install	33.87	00157680-531000	
6027	MCLENDON HARDWARE	32543	12/14/2023	H33111/3	11/29/2023			Duct Tape for No Parking Signs	15.27	40153450-531000	
6027	MCLENDON HARDWARE	32543	12/14/2023	H33111/3	11/29/2023			Duct Tape for No Parking Signs	15.27	40253550-531000	
6027	MCLENDON HARDWARE	32543	12/14/2023	H33111/3	11/29/2023			Duct Tape for No Parking Signs	15.26	40853150-531000	
6027	MCLENDON HARDWARE	32543	12/14/2023	H33111/3	11/29/2023			Duct Tape for No Parking Signs	15.26	00154230-531000	
6027	MCLENDON HARDWARE	32543	12/14/2023	H33920/3	11/30/2023			WWTF - Sealant for Clarifier Hatch openings	91.55	40253585-531018	
6027	MCLENDON HARDWARE	32543	12/14/2023	H33969/3	11/30/2023			RVP square, hammer, stakes, nails, screws	358.04	00157680-531000	
6027	MCLENDON HARDWARE	32543	12/14/2023	H33991/3	11/30/2023			RVP doug fir, 2x6 & 2x8	50.92	00157680-531000	
6027	MCLENDON HARDWARE	32543	12/14/2023	H34053/3	11/30/2023			CH shim wood	14.24	00151830-531000	
6027	MCLENDON HARDWARE	32543	12/14/2023	H34228/3	11/30/2023			Santa Parade Float Supplies	28.48	00157395-531000	

Sumner, WA
Voucher Certification

Vendor Number	Vendor Name	Check Number	Check Date	Invoice Number	Invoice Date	PO	Contract Number	Line Description	Line Amount	GL Number	Project Ledger
6027	MCLENDON HARDWARE	32543	12/14/2023	H34243/3	11/30/2023			Cemetery Shop supplies	194.22	41053600-531000	
6027	MCLENDON HARDWARE	32543	12/14/2023	H34347/3	12/1/2023			Sq shovel and rakes	160.86	00157680-535000	
6027	MCLENDON HARDWARE	32543	12/14/2023	H34444/3	12/1/2023			Trash Bags, Storm Storage Tote	73.29	40853150-531000	
6027	MCLENDON HARDWARE	32543	12/14/2023	H34466/3	12/1/2023			Exchange: Christmas lights for cemetery bldg	18.26	41053600-531000	
6027	MCLENDON HARDWARE	32543	12/14/2023	H36468/3	12/4/2023			RVP Playground trim screws, grade stakes	46.17	00157680-531000	
6027	MCLENDON HARDWARE	32543	12/14/2023	H36683/3	12/4/2023			RVP grade stakes	30.90	00157680-531000	
6027	MCLENDON HARDWARE	32543	12/14/2023	H37144/3	12/5/2023			Shops Roof trowel, flex paste, sealant	176.08	00151830-531000	
6027	MCLENDON HARDWARE	32543	12/14/2023	H37298/3	12/5/2023			Sr Center gutter elbow, flashing, splashblock	74.27	00156910-531000	
6027	MCLENDON HARDWARE	32543	12/14/2023	H37638/3	12/6/2023			RVP Playground clear poly	54.96	00157680-531000	
6027	MCLENDON HARDWARE	32543	12/14/2023	H38081/3	12/7/2023			RVP Locks cleaner, nozzle	27.47	00157680-531000	
6027	MCLENDON HARDWARE	32543	12/14/2023	H38704/3	12/8/2023			Sr Center lights, timer, ties	204.89	00156910-531000	
6027	MCLENDON HARDWARE	32543	12/14/2023	H38739/3	12/8/2023			Sr Center Christmas lights	65.68	00156910-531000	
								Check 32543 Total	2,382.48		
6027	MCLENDON HARDWARE	32544	12/14/2023	H09432/3	10/18/2023			Supplies for Storm	4.46	40853150-531000	
6027	MCLENDON HARDWARE	32544	12/14/2023	H27602/3	11/20/2023			CH Fasteners	8.39	00151830-531000	
6027	MCLENDON HARDWARE	32544	12/14/2023	H27722/3	11/20/2023			Clevis slip hook	10.17	00151830-531000	
6027	MCLENDON HARDWARE	32544	12/14/2023	H33479/3	11/29/2023			Caulk for Light Poles	13.23	00154260-531000	

Sumner, WA
Voucher Certification

Vendor Number	Vendor Name	Check Number	Check Date	Invoice Number	Invoice Date	PO	Contract Number	Line Description	Line Amount	GL Number	Project Ledger
								Check 32544 Total	36.25		
1399	MOUNTAIN MIST WATER	32545	12/14/2023	#067087 - Nov 2023	11/30/2023			Nov 2023 City/PD/Shops/MAS -Water & Cooler Rental	212.58	00151830-531000	
1399	MOUNTAIN MIST WATER	32545	12/14/2023	#067087 - Nov 2023	11/30/2023			Nov 2023 City/PD/Shops/MAS -Water & Cooler Rental	43.80	00151830-545000	
1399	MOUNTAIN MIST WATER	32545	12/14/2023	#067087 - Nov 2023	11/30/2023			Nov 2023 City/PD/Shops/MAS -Water & Cooler Rental	9.70	40153450-531000	
1399	MOUNTAIN MIST WATER	32545	12/14/2023	#067087 - Nov 2023	11/30/2023			Nov 2023 City/PD/Shops/MAS -Water & Cooler Rental	9.71	40253550-531000	
1399	MOUNTAIN MIST WATER	32545	12/14/2023	#067087 - Nov 2023	11/30/2023			Nov 2023 City/PD/Shops/MAS -Water & Cooler Rental	9.71	40853150-531000	
1399	MOUNTAIN MIST WATER	32545	12/14/2023	#067087 - Nov 2023	11/30/2023			Nov 2023 City/PD/Shops/MAS -Water & Cooler Rental	5.84	40153450-545000	
1399	MOUNTAIN MIST WATER	32545	12/14/2023	#067087 - Nov 2023	11/30/2023			Nov 2023 City/PD/Shops/MAS -Water & Cooler Rental	5.84	40253550-545000	
1399	MOUNTAIN MIST WATER	32545	12/14/2023	#067087 - Nov 2023	11/30/2023			Nov 2023 City/PD/Shops/MAS -Water & Cooler Rental	5.84	40853150-545000	
1399	MOUNTAIN MIST WATER	32545	12/14/2023	#067087 - Nov 2023	11/30/2023			Nov 2023 City/PD/Shops/MAS -Water & Cooler Rental	19.49	44055430-531000	

Sumner, WA
Voucher Certification

Vendor Number	Vendor Name	Check Number	Check Date	Invoice Number	Invoice Date	PO	Contract Number	Line Description	Line Amount	GL Number	Project Ledger
1399	MOUNTAIN MIST WATER	32545	12/14/2023	#067087 - Nov 2023	11/30/2023			Nov 2023 City/PD/Shops/MAS -Water & Cooler Rental	9.75	44055432-531000	
1399	MOUNTAIN MIST WATER	32545	12/14/2023	#067087 - Nov 2023	11/30/2023			Nov 2023 City/PD/Shops/MAS -Water & Cooler Rental	5.87	44055430-545000	
1399	MOUNTAIN MIST WATER	32545	12/14/2023	#067087 - Nov 2023	11/30/2023			Nov 2023 City/PD/Shops/MAS -Water & Cooler Rental	2.94	44055432-545000	
								Check 32545 Total	341.07		
5838	MURREYS DISPOSAL CO INC	32546	12/14/2023	11713369S111	11/1/2023			Sr Center 2yd; Acct #2111-48095820; Oct 2023	276.50	00156910-547000	
5838	MURREYS DISPOSAL CO INC	32546	12/14/2023	11778542S111	12/1/2023			WWTF Garbage Svc Acct #2111-48015070 - Nov 2023	2,125.16	40253585-547000	
5838	MURREYS DISPOSAL CO INC	32546	12/14/2023	11778559S111	12/1/2023			Shops Garbage Svc, Acct: 2111-48024440	738.74	40253550-547000	
5838	MURREYS DISPOSAL CO INC	32546	12/14/2023	11778594S111	12/1/2023			Sr Center 2yd; Acct #2111-48095820; Nov 2023	279.27	00156910-547000	
5838	MURREYS DISPOSAL CO INC	32546	12/14/2023	11779584S111	12/1/2023			Cemetery Garbage Svc-Acct #2111-41174775; Nov 2023	276.50	41053600-547000	
								Check 32546 Total	3,696.17		
555	NATIONAL SAFETY INC	32547	12/14/2023	0708305-IN	11/22/2023			Shops Gloves Stock	44.58	40153450-531000	
555	NATIONAL SAFETY INC	32547	12/14/2023	0708305-IN	11/22/2023			Shops Gloves Stock	44.58	40253550-531000	
555	NATIONAL SAFETY INC	32547	12/14/2023	0708305-IN	11/22/2023			Shops Gloves Stock	44.58	40853150-531000	

Sumner, WA
Voucher Certification

Vendor Number	Vendor Name	Check Number	Check Date	Invoice Number	Invoice Date	PO	Contract Number	Line Description	Line Amount	GL Number	Project Ledger
555	NATIONAL SAFETY INC	32547	12/14/2023	0708305-IN	11/22/2023			Shops Gloves Stock	44.57	00154230-531000	
555	NATIONAL SAFETY INC	32547	12/14/2023	0708683-IN	11/29/2023			Xtratuf boots	145.28	00157680-531000	
555	NATIONAL SAFETY INC	32547	12/14/2023	0709386-IN	12/6/2023			Wtrpr jackets/bibs	386.18	00157680-531000	
555	NATIONAL SAFETY INC	32547	12/14/2023	0709387-IN	12/6/2023			Wtrpr jacket/bib	193.09	00157680-531000	
								Check 32547 Total	902.86		
6441	NELSON COURT REPORTERS INC	32548	12/14/2023	21216	11/27/2023			Certified Transcription 9/18/23 RCM; Job #1216	432.50	00151541-541000	
								Check 32548 Total	432.50		
564	NORTH CENTRAL LABORATORIES	32549	12/14/2023	495665	11/14/2023			WWTF - Lab Supplies	1,121.83	40253585-531006	
								Check 32549 Total	1,121.83		
5755	NORTHWEST SPAY & NEUTER CENTER	32550	12/14/2023	2125114	11/30/2023			MAS Spay Neuter Services - Nov 2023	3,242.50	44055430-541000	
								Check 32550 Total	3,242.50		
6104	NPDESPRO LLC	32551	12/14/2023	1144	11/22/2023			NPDESPro Annual Fee, Onboarding for new module	2,600.63	40853110-511001	wolsc-OM- -
								Check 32551 Total	2,600.63		
3934	O'REILLY AUTO PARTS	32552	12/14/2023	4478-241885 (2023)	11/28/2023			Stock Supplies	504.15	55054830-531000	
								Check 32552 Total	504.15		
9999	MICHAEL J PETORAK	32553	12/14/2023	Rfnd-Cemtry-Petorak	12/12/2023			Wrong Payee-s/b American Funeral & Cemetery Trust	2,840.00	41034360-343690	
								Check 32553 Total	2,840.00		

Sumner, WA
Voucher Certification

Vendor Number	Vendor Name	Check Number	Check Date	Invoice Number	Invoice Date	PO	Contract Number	Line Description	Line Amount	GL Number	Project Ledger
9999	REED TRUCKING & EXCAVATING INC	32554	12/14/2023	HydMetrRfd-ReedTruck	9/12/2023			Hydrant Flowmeter Deposit Refund - Johansen Constr	2,500.00	401-245104	
9999	REED TRUCKING & EXCAVATING INC	32554	12/14/2023	HydMetrRfd-ReedTruck	9/12/2023			Hydrant Flowmeter Deposit Refund - Johansen Constr	-1,247.24	00136991-369900	
								Check 32554 Total	1,252.76		
2852	PACIFIC COAST MEMORIALS INC	32555	12/14/2023	131101576	11/14/2023			Marker-Joseph Carrier vase block	260.00	41053600-534000	
2852	PACIFIC COAST MEMORIALS INC	32555	12/14/2023	231101574	11/14/2023			Marker-Wadsworth	320.00	41053600-534000	
2852	PACIFIC COAST MEMORIALS INC	32555	12/14/2023	231101575	11/14/2023			Marker-Wallace	700.00	41053600-534000	
2852	PACIFIC COAST MEMORIALS INC	32555	12/14/2023	231101784	11/22/2023			Marker-Gervais	1,195.00	41053600-534000	
2852	PACIFIC COAST MEMORIALS INC	32555	12/14/2023	231101785	11/22/2023			Marker-Hopkins	700.00	41053600-534000	
2852	PACIFIC COAST MEMORIALS INC	32555	12/14/2023	231101786	11/22/2023			Marker-Villaflor	195.00	41053600-534000	
2852	PACIFIC COAST MEMORIALS INC	32555	12/14/2023	231101787	11/22/2023			Marker-Kelly	954.50	41053600-534000	
2852	PACIFIC COAST MEMORIALS INC	32555	12/14/2023	231101788	11/22/2023			Marker-DeRocher	195.00	41053600-534000	
2852	PACIFIC COAST MEMORIALS INC	32555	12/14/2023	23110326	11/7/2023			Marker-Jones	550.00	41053600-534000	
2852	PACIFIC COAST MEMORIALS INC	32555	12/14/2023	23110327	11/7/2023			Marker-Dimmitt	264.50	41053600-534000	
2852	PACIFIC COAST MEMORIALS INC	32555	12/14/2023	23110328	11/7/2023			Marker-Bulldis	505.00	41053600-534000	
2852	PACIFIC COAST MEMORIALS INC	32555	12/14/2023	23110329	11/7/2023			Marker-Carrier	1,185.00	41053600-534000	
2852	PACIFIC COAST MEMORIALS INC	32555	12/14/2023	23110406	11/9/2023			Marker-Oliphant	210.00	41053600-534000	
2852	PACIFIC COAST MEMORIALS INC	32555	12/14/2023	23120049	12/4/2023			Marker-Carlson	264.50	41053600-534000	

Sumner, WA
Voucher Certification

Vendor Number	Vendor Name	Check Number	Check Date	Invoice Number	Invoice Date	PO	Contract Number	Line Description	Line Amount	GL Number	Project Ledger
2852	PACIFIC COAST MEMORIALS INC	32555	12/14/2023	Bernie Zehnder	11/22/2023			Marker-Zehnder (Order #148483)	653.00	41053600-534000	
								Check 32555 Total	8,151.50		
5902	PAPE MACHINERY INC	32556	12/14/2023	14868522	10/24/2023			Stihl Grease for HS Gearbox	7.65	55054830-531000	
								Check 32556 Total	7.65		
3436	PARAMETRIX	32557	12/14/2023	50320	11/16/2023		23065	CIP 21-15 Task Order Stewart Pond Repair 10/28/23	2,236.71	40859431-563457	02115-PE- -
								Check 32557 Total	2,236.71		
5687	PASADO'S SAFE HAVEN	32558	12/14/2023	2127384	12/7/2023			MAS Spay Neuter Services	627.00	44055430-541000	
								Check 32558 Total	627.00		
1618	PATTERSON VETERINARY SUPPLY	32559	12/14/2023	3028521507	11/30/2023			Vaccines/ Animal Shelter Cleaning Supplies	428.76	44055430-531000	
								Check 32559 Total	428.76		
6214	PBS ENGINEERING & ENVIRONMENTAL INC	32560	12/14/2023	0041825.000 - 15	12/1/2023		22038	CIP 22-04 Sumner Texaco Remed. 9/30-10/27/23	1,351.08	31059476-563312	02204-PE-Design-
								Check 32560 Total	1,351.08		
463	PCRCD LLC	32561	12/14/2023	40168	11/30/2023			Shops Street Sweepings and Parks Garbage	3,728.99	40853150-547000	
463	PCRCD LLC	32561	12/14/2023	40168	11/30/2023			Shops Street Sweepings and Parks Garbage	4,103.13	00157680-547000	
								Check 32561 Total	7,832.12		
1045	WA ST DEPT/AGRICULTURE; PESTICIDE MGMT	32562	12/14/2023	71145 - 2024	12/6/2023			Pesticide License Renewal - Kevin Jorgensen	50.00	41053600-549004	

Sumner, WA
Voucher Certification

Vendor Number	Vendor Name	Check Number	Check Date	Invoice Number	Invoice Date	PO	Contract Number	Line Description	Line Amount	GL Number	Project Ledger
1045	WA ST DEPT/AGRICULTURE; PESTICIDE MGMT	32562	12/14/2023	93553 - 2024	12/6/2023			Pesticide License Renewal - Katie Moore	50.00	41053600-549004	
								Check 32562 Total	100.00		
2722	PETLAND	32563	12/14/2023	191519	11/9/2023			MAS - Animal Disposal - 20lbs	4.80	44055430-541000	
2722	PETLAND	32563	12/14/2023	192146	11/30/2023			MAS - Animal Disposal - 100lbs	24.00	44055430-541000	
2722	PETLAND	32563	12/14/2023	195773	11/16/2023			MAS - Animal Disposal - 100lbs	24.00	44055430-541000	
								Check 32563 Total	52.80		
627	PIERCE COUNTY BUDGET & FINANCE	32564	12/14/2023	0420251153 - 2021	12/13/2023			Princ, Int, Penalty from 2021; Parcel #0420251153	7.00	00157680-553000	
								Check 32564 Total	7.00		
627	PIERCE COUNTY BUDGET & FINANCE	32565	12/14/2023	11/2023 Court Remit	11/30/2023			Pierce County November 2023 Court Transmittals	64.13	651-237107	
627	PIERCE COUNTY BUDGET & FINANCE	32565	12/14/2023	CI-342734	11/21/2023			CC-102803 Specialized Recreation Services Q3 2023	580.00	00157680-551000	
627	PIERCE COUNTY BUDGET & FINANCE	32565	12/14/2023	CI-343699	12/5/2023			2023 4th Quarter Membership Dues to RCC	3,996.01	00151890-549004	
								Check 32565 Total	4,640.14		
4513	PLATT ELECTRIC SUPPLY	32566	12/14/2023	4O32068	11/3/2023			CH GFI, cover, acv dct	107.93	00151830-531000	
4513	PLATT ELECTRIC SUPPLY	32566	12/14/2023	4O38756	11/3/2023			CH GFIs	299.50	00151830-531000	
4513	PLATT ELECTRIC SUPPLY	32566	12/14/2023	4Q48224	12/1/2023			WWTF - Laser level tool	371.21	40253585-535000	

Sumner, WA
Voucher Certification

Vendor Number	Vendor Name	Check Number	Check Date	Invoice Number	Invoice Date	PO	Contract Number	Line Description	Line Amount	GL Number	Project Ledger
4513	PLATT ELECTRIC SUPPLY	32566	12/14/2023	4Q61114	12/5/2023			WWTF - Electrical parts for plant - Struts	450.62	40253585-531018	
								Check 32566 Total	1,229.26		
678	PUGET SOUND ENERGY	32567	12/14/2023	200016647691-11/2023	11/21/2023			14900 24th St E (Lift Station #14)	186.36	40253550-547000	
678	PUGET SOUND ENERGY	32567	12/14/2023	220034005532-11/2023	11/20/2023			14211 16TH ST E - Beginning Service	235.09	40853150-547000	
678	PUGET SOUND ENERGY	32567	12/14/2023	220034005532-11/23-2	11/22/2023			14211 16TH ST E - 10/23 - 11/20/2023	467.66	40853150-547000	
								Check 32567 Total	889.11		
5757	QCC QUALITY CONTROLS CORPORATION	32568	12/14/2023	P0015-8-21	10/23/2023		23066	T2304 Task Order Water SCADA 09/2023	1,520.00	40153450-541020	
5757	QCC QUALITY CONTROLS CORPORATION	32568	12/14/2023	P0015-8-22	11/22/2023		23066	T2304 Task Order Water SCADA 10/2023	342.00	40153450-541020	
5757	QCC QUALITY CONTROLS CORPORATION	32568	12/14/2023	P0015-9-15	11/22/2023		22020	T2206 Task Order SCADA Support Oct. 2023	2,812.00	40253550-541020	
								Check 32568 Total	4,674.00		
1623	RANDLES SAND & GRAVEL INC	32569	12/14/2023	431602	11/26/2023			RVP Concrete Recycle Fee	100.10	00157680-541000	
								Check 32569 Total	100.10		
6034	RETAIL LOCKBOX INC	32570	12/14/2023	23118497	11/30/2023			Utility Payment Lockbox Services - Nov 2023	405.36	40153470-541000	
6034	RETAIL LOCKBOX INC	32570	12/14/2023	23118497	11/30/2023			Utility Payment Lockbox Services - Nov 2023	405.36	40253570-541000	
6034	RETAIL LOCKBOX INC	32570	12/14/2023	23118497	11/30/2023			Utility Payment Lockbox Services - Nov 2023	405.36	40853170-541000	

Sumner, WA
Voucher Certification

Vendor Number	Vendor Name	Check Number	Check Date	Invoice Number	Invoice Date	PO	Contract Number	Line Description	Line Amount	GL Number	Project Ledger
								Check 32570 Total	1,216.08		
4195	SAFETY-KLEEN SYSTEMS INC	32571	12/14/2023	93147774	11/17/2023			WWTF - Electronics Recycling Service	485.23	40253585-541000	
								Check 32571 Total	485.23		
6114	SEA-TAC TOOLS & EQUIPMENT LLC	32572	12/14/2023	121099	10/24/2023			Torch Kit	153.13	55054830-535000	
								Check 32572 Total	153.13		
3992	SITEONE LANDSCAPE SUPPLY LLC	32573	12/14/2023	136776313-001	11/28/2023			Ice Melt	55.77	40253585-531000	
3992	SITEONE LANDSCAPE SUPPLY LLC	32573	12/14/2023	136776313-001	11/28/2023			Ice Melt	18.58	40153450-531000	
3992	SITEONE LANDSCAPE SUPPLY LLC	32573	12/14/2023	136776313-001	11/28/2023			Ice Melt	18.58	40253550-531000	
3992	SITEONE LANDSCAPE SUPPLY LLC	32573	12/14/2023	136776313-001	11/28/2023			Ice Melt	18.60	40853150-531000	
3992	SITEONE LANDSCAPE SUPPLY LLC	32573	12/14/2023	136776313-001	11/28/2023			Ice Melt	434.06	00157680-531000	
								Check 32573 Total	545.59		
809	SMALL & SONS OIL DIST CO	32574	12/14/2023	S247567	11/21/2023			WWTF - Grease for Plant Equipment	144.77	40253585-531018	
809	SMALL & SONS OIL DIST CO	32574	12/14/2023	S247740	11/27/2023			WWTF - Oil for Plant Equipment	1,002.36	40253585-531018	
								Check 32574 Total	1,147.13		
3950	SWS EQUIPMENT LLC	32575	12/14/2023	0162868-IN	11/21/2023			Sweeper Parts	1,908.71	55054830-531000	
								Check 32575 Total	1,908.71		
4257	SONSRAY MACHINERY LLC	32576	12/14/2023	PSO106954-1	11/21/2023			Vehicle E-103 Parts	179.14	55054830-531000	
4257	SONSRAY MACHINERY LLC	32576	12/14/2023	PSO108766-1	11/29/2023			Bomag Keys	38.47	55054830-531000	
								Check 32576 Total	217.61		

Sumner, WA
Voucher Certification

Vendor Number	Vendor Name	Check Number	Check Date	Invoice Number	Invoice Date	PO	Contract Number	Line Description	Line Amount	GL Number	Project Ledger
3816	SOUND INSPECTIONS, LLC	32577	12/14/2023	20222284-39	11/30/2023		23078	Plan Review, Building/Fire Inspections - Nov 2023	4,947.51	00155850-541000	
3816	SOUND INSPECTIONS, LLC	32577	12/14/2023	20222284-40	11/25/2023		23078	Plan Review, Building/Fire Ins	4,827.97	00155850-541000	
								Check 32577 Total	9,775.48		
3240	SOUND PUBLISHING INC	32578	12/14/2023	ECH986038	10/25/2023			Advertisement: CIP 23-08 Horizontal Curves RFQ	280.73	32059530-563521	02308-PE- -
3240	SOUND PUBLISHING INC	32578	12/14/2023	ECH986160	10/25/2023			Advertisement: Hearing Examiner RFQ	423.55	00155850-544000	
3240	SOUND PUBLISHING INC	32578	12/14/2023	ECH986993	11/8/2023			Advertisement: CIP 17-13 Ops Facility RFQ	142.83	32559481-562001	01713-CM- -
3240	SOUND PUBLISHING INC	32578	12/14/2023	ECH987348	11/15/2023			Advertisement: CIP 21-11 Maple St Ped Call for Bid	512.20	32059530-563518	02111-CN- -
								Check 32578 Total	1,359.31		
2220	STANDARD PARTS CORP	32579	12/14/2023	224220	11/28/2023			Stock - Spark Plugs	4.49	55054830-531000	
								Check 32579 Total	4.49		
3271	STAPLES BUSINESS ADVANTAGE	32580	12/14/2023	3552838515	11/18/2023			EPSON INK CART BLK #SJIC18K	72.25	00151420-531000	
3271	STAPLES BUSINESS ADVANTAGE	32580	12/14/2023	3552838516	11/18/2023			Office supplies	110.06	00155850-531000	
3271	STAPLES BUSINESS ADVANTAGE	32580	12/14/2023	3552838517	11/18/2023			Office Supplies for PD and AC	16.71	44055430-531000	
3271	STAPLES BUSINESS ADVANTAGE	32580	12/14/2023	3552838517	11/18/2023			Office Supplies for PD and AC	400.53	00152120-531000	
3271	STAPLES BUSINESS ADVANTAGE	32580	12/14/2023	3552838518	11/18/2023			USB drives for PD	51.45	00152120-531000	
3271	STAPLES BUSINESS ADVANTAGE	32580	12/14/2023	3552838519	11/18/2023			WWTF - Note pads for office	11.57	40253585-531000	

Sumner, WA
Voucher Certification

Vendor Number	Vendor Name	Check Number	Check Date	Invoice Number	Invoice Date	PO	Contract Number	Line Description	Line Amount	GL Number	Project Ledger
3271	STAPLES BUSINESS ADVANTAGE	32580	12/14/2023	3552838520	11/18/2023			WWTF-White board for meeting room, office supplies	39.71	40253585-531000	
3271	STAPLES BUSINESS ADVANTAGE	32580	12/14/2023	3552838520	11/18/2023			WWTF-White board for meeting room, office supplies	284.25	40253585-535000	
								Check 32580 Total	986.53		
1032	STATE AUDITOR'S OFFICE	32581	12/14/2023	L157984	12/11/2023			Audit#57232, Audit Period:21-22, MCAG #0606	20,111.70	00151420-551001	
								Check 32581 Total	20,111.70		
2269	SUMMIT LAW GROUP	32582	12/14/2023	149944	11/21/2023			Police Negotiations Support	490.00	00151810-541000	
								Check 32582 Total	490.00		
867	SUMNER VETERINARY HOSPITAL	32583	12/14/2023	1322576	11/28/2023			Animal Holding Agreement 2023 3rd Qtr	1,352.50	44055432-541000	
								Check 32583 Total	1,352.50		
882	TEKS SERVICES,INC	32584	12/14/2023	57197	12/1/2023			December (End of Nov 2023) Utility Stmts	562.10	40153470-541000	
882	TEKS SERVICES,INC	32584	12/14/2023	57197	12/1/2023			December (End of Nov 2023) Utility Stmts	562.11	40253570-541000	
882	TEKS SERVICES,INC	32584	12/14/2023	57197	12/1/2023			December (End of Nov 2023) Utility Stmts	562.09	40853170-541000	
882	TEKS SERVICES,INC	32584	12/14/2023	57197	12/1/2023			December (End of Nov 2023) Utility Stmts	800.36	40153470-542000	
882	TEKS SERVICES,INC	32584	12/14/2023	57197	12/1/2023			December (End of Nov 2023) Utility Stmts	800.36	40253570-542000	
882	TEKS SERVICES,INC	32584	12/14/2023	57197	12/1/2023			December (End of Nov 2023) Utility Stmts	800.36	40853170-542000	

Sumner, WA
Voucher Certification

Vendor Number	Vendor Name	Check Number	Check Date	Invoice Number	Invoice Date	PO	Contract Number	Line Description	Line Amount	GL Number	Project Ledger
882	TEKS SERVICES,INC	32584	12/14/2023	57218	12/6/2023			DECEMBER 2023 LATE STATEMENTS	24.48	40153470-541000	
882	TEKS SERVICES,INC	32584	12/14/2023	57218	12/6/2023			DECEMBER 2023 LATE STATEMENTS	24.48	40253570-541000	
882	TEKS SERVICES,INC	32584	12/14/2023	57218	12/6/2023			DECEMBER 2023 LATE STATEMENTS	24.49	40853170-541000	
882	TEKS SERVICES,INC	32584	12/14/2023	57218	12/6/2023			DECEMBER 2023 LATE STATEMENTS	54.18	40153470-542000	
882	TEKS SERVICES,INC	32584	12/14/2023	57218	12/6/2023			DECEMBER 2023 LATE STATEMENTS	54.18	40253570-542000	
882	TEKS SERVICES,INC	32584	12/14/2023	57218	12/6/2023			DECEMBER 2023 LATE STATEMENTS	54.18	40853170-542000	
								Check 32584 Total	4,323.37		
5561	TIERRA RIGHT OF WAY SERVICES	32585	12/14/2023	2302313	12/4/2023		19015	CIP 14-10 WRRP Right of Way ServiceS 10/29-11/25	527.67	40859431-563419	01410-ROW-ROW-
								Check 32585 Total	527.67		
4811	US BANK VOYAGER FLEET SYSTEMS	32586	12/14/2023	8694063712348	12/1/2023			Fuel Cards November 2023, Acct: 869406371	13,550.53	55054830-532000	
								Check 32586 Total	13,550.53		
3698	US BANK NA, BC-MN-H18R	32587	12/14/2023	777223928 - Nov 2023	11/30/2023			Nov 2023 Monthly Maint, Fed/Equity Fees, Misc Chrg	42.00	00151890-541000	
								Check 32587 Total	42.00		
954	UTILITIES UNDERGROUND	32588	12/14/2023	3110235	11/30/2023			11/2023 Excavation Notifications (Qty.81)	104.49	40153450-541000	

Sumner, WA
Voucher Certification

Vendor Number	Vendor Name	Check Number	Check Date	Invoice Number	Invoice Date	PO	Contract Number	Line Description	Line Amount	GL Number	Project Ledger
								Check 32588 Total	104.49		
5857	VENTILATION POWER CLEANING INC	32589	12/14/2023	63454	11/21/2023			Grease Trap Cleaning @ PW Shop	5,498.55	40253550-548000	
								Check 32589 Total	5,498.55		
2309	VERIZON WIRELESS	32590	12/14/2023	9949631040	11/18/2023			VERIZON WIRELESS BILL OCT 2023; # 870712272-00001	6,398.58	55151880-542000	
2309	VERIZON WIRELESS	32590	12/14/2023	9949631040-CR	11/18/2023			Credit adjustment for 253-532-0936 10/27/23	-231.87	55151880-542000	
								Check 32590 Total	6,166.71		
967	VWR INTERNATIONAL, INC.	32591	12/14/2023	8814688172	11/29/2023			WWTF-Lab Supplies	211.40	40253585-531006	
967	VWR INTERNATIONAL, INC.	32591	12/14/2023	8814692909	11/29/2023			WWTF-Lab Supplies	86.76	40253585-531006	
967	VWR INTERNATIONAL, INC.	32591	12/14/2023	8814692910	11/29/2023			WWTF-Lab Supplies	75.05	40253585-531006	
967	VWR INTERNATIONAL, INC.	32591	12/14/2023	8814692911	11/29/2023			WWTF-Lab Supplies	145.24	40253585-531006	
								Check 32591 Total	518.45		
1030	WA RECREATION & PARK ASSOC	32592	12/14/2023	9063	11/6/2023			2024 Membership	875.00	00157680-549004	
								Check 32592 Total	875.00		
1039	WA ST CRIMINAL JUSTICE T.C.	32593	12/14/2023	201138911	11/28/2023			BLEA for Ofc. Miller High, Ofc. Cuellar	9,894.00	00152120-549003	
								Check 32593 Total	9,894.00		
1052	WA ST PATROL - BUDGET & FISCAL	32594	12/14/2023	I2402999	12/1/2023			PD CPL Background Checks Acct #WA0270200	129.25	651-237116	
								Check 32594 Total	129.25		

Sumner, WA
Voucher Certification

Vendor Number	Vendor Name	Check Number	Check Date	Invoice Number	Invoice Date	PO	Contract Number	Line Description	Line Amount	GL Number	Project Ledger
1022	WATER MANAGEMENT LABORATORIES	32595	12/14/2023	215430	10/16/2023			9/20 Total Coliform (8), Pick Up Fee	216.45	40153450-541022	
1022	WATER MANAGEMENT LABORATORIES	32595	12/14/2023	215758	10/26/2023			10/03 Coliform (1), 10/04 Coliform (7), Pickup Fee	216.45	40153450-541022	
1022	WATER MANAGEMENT LABORATORIES	32595	12/14/2023	216408	11/21/2023			11/01 Total Coliform (7), Pick Up Fee	172.45	40153450-541022	
1022	WATER MANAGEMENT LABORATORIES	32595	12/14/2023	216591	11/29/2023			11/09 Total Coliform (1)	23.00	40153450-541022	
								Check 32595 Total	628.35		
3099	WAXIE SANITARY SUPPLY	32596	12/14/2023	82125865	11/22/2023			Wypall restock	72.91	00151835-531000	
3099	WAXIE SANITARY SUPPLY	32596	12/14/2023	82138934	11/30/2023			Trifold paper towels	293.02	00151835-531000	
3099	WAXIE SANITARY SUPPLY	32596	12/14/2023	82144398	12/4/2023			Animal Shelter Cleaning Supplies	217.69	44055430-531000	
3099	WAXIE SANITARY SUPPLY	32596	12/14/2023	82148032	12/5/2023			Animal Shelter Cleaning Supplies	57.71	44055430-531000	
								Check 32596 Total	641.33		
6434	WESTERN FIRST AID & SAFETY	32597	12/14/2023	77736	11/13/2023			Basic First Aid Class	79.55	40253560-549003	
6434	WESTERN FIRST AID & SAFETY	32597	12/14/2023	77736	11/13/2023			Basic First Aid Class	132.58	40153410-549003	
6434	WESTERN FIRST AID & SAFETY	32597	12/14/2023	77736	11/13/2023			Basic First Aid Class	132.57	40253510-549003	
6434	WESTERN FIRST AID & SAFETY	32597	12/14/2023	77736	11/13/2023			Basic First Aid Class	132.57	40853110-549003	
6434	WESTERN FIRST AID & SAFETY	32597	12/14/2023	77736	11/13/2023			Basic First Aid Class	39.77	00154230-549003	
6434	WESTERN FIRST AID & SAFETY	32597	12/14/2023	77736	11/13/2023			Basic First Aid Class	39.77	40153450-549003	
6434	WESTERN FIRST AID & SAFETY	32597	12/14/2023	77736	11/13/2023			Basic First Aid Class	39.77	40253550-549003	

Sumner, WA
Voucher Certification

munis a tyler erp solution

Vendor Number	Vendor Name	Check Number	Check Date	Invoice Number	Invoice Date	PO	Contract Number	Line Description	Line Amount	GL Number	Project Ledger
6434	WESTERN FIRST AID & SAFETY	32597	12/14/2023	77736	11/13/2023			Basic First Aid Class	39.77	40853150-549003	
6434	WESTERN FIRST AID & SAFETY	32597	12/14/2023	77736	11/13/2023			Basic First Aid Class	79.55	00151310-549003	
6434	WESTERN FIRST AID & SAFETY	32597	12/14/2023	77736	11/13/2023			Basic First Aid Class	79.55	00151315-549003	
6434	WESTERN FIRST AID & SAFETY	32597	12/14/2023	77736	11/13/2023			Basic First Aid Class	79.55	00151531-549003	
								Check 32597 Total	875.00		
5369	WILLIAMS SCOTSMAN	32598	12/14/2023	9019583196	12/1/2023	17		Storage container MBS-898; Parks Temp Office 12/23	657.00	00157680-545000	
5369	WILLIAMS SCOTSMAN	32598	12/14/2023	9019586157	12/1/2023	13		Parks WWTF Storage Unit MBS-2715; 12/2023	136.88	00157680-545000	
5369	WILLIAMS SCOTSMAN	32598	12/14/2023	9019586158	12/1/2023	25		Storage container - Parks Temp MBS-1811; 12/2023	136.88	00157680-545000	
								Check 32598 Total	930.76		
6048	WINDMILL GARDENS LLC	32599	12/14/2023	QU-0035	12/8/2023			50% Deposit: 2024 City Hanging Flower Baskets (74)	3,017.96	00157335-531000	
								Check 32599 Total	3,017.96		
2427	WSBA	32600	12/14/2023	1016716833	11/1/2023			Marquez WSBA license renewal #45670	473.00	00151531-549004	
								Check 32600 Total	473.00		
								Grand Total	**520,376.61**		

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Sumner, and that I am authorized to authenticate and certify to said claim.

DocuSigned by:
Kassandra Raymond
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Signed

12/19/2023 | 8:28 AM PST

Date

City of Sumner, WA

Use Tax Report 11/30/2023 to 12/14/2023

VENDOR	DOCUMENT INVOICE ACCOUNT	INVOICE	DESCRIPTION	PAID DATE TO BE PAID	RATE FROM	LINE	TAXABLE AMOUNT	USE TAX
189	34953 00157680-531000-	31026273	RVP Concrete curb	12/14/2023 001-237102-	9.500	1	965.00	91.68
564	34877 40253585-531006-	495665	WWTF - Lab Supplies	12/14/2023 402-237102-	9.500	1	1,121.83	106.57
4513	34871 40253585-531018-	4Q61114	WWTF - Electrical p	12/14/2023 402-237102-	9.500	1	450.62	42.81
6114	34900 55054830-535000-	121099	Torch Kit	12/14/2023 550-237102-	.100	1	139.97	.14
6284	34691 40153470-541000-	40101986	Pick-Up Services fo	12/14/2023 401-237102-	9.500	1	382.24	5.73
6284	34691 40253570-541000-	40101986	Pick-Up Services fo	12/14/2023 402-237102-	9.500	2	382.24	5.74
6284	34691 40853170-541000-	40101986	Pick-Up Services fo	12/14/2023 408-237102-	9.500	3	382.24	5.74

City of Sumner, WA

Use Tax Account Totals

Account		Amount	Discount Percent		Net Amount
001-237102-	$	91.68	0.000 %	$	91.68
401-237102-	$	5.73	0.000 %	$	5.73
402-237102-	$	155.12	0.000 %	$	155.12
408-237102-	$	5.74	0.000 %	$	5.74
550-237102-	$	.14	0.000 %	$	.14

Grand Total Use Tax: $258.41

** END OF REPORT - Generated by Norman Shadlow **

City of Sumner, WA

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 111100 FOR: Void and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME		UNCLEARED	CLEARED	BATCH	CLEAR DATE
31425	07/12/2023	VOID	002852 PACIFIC COAST MEMORIALS I		6,594.25			
			1 CHECKS	CASH ACCOUNT TOTAL	6,594.25	.00		

City of Sumner, WA

AP CHECK RECONCILIATION REGISTER

		UNCLEARED	CLEARED
1 CHECKS	FINAL TOTAL	6,594.25	.00

** END OF REPORT - Generated by Norman Shadlow **

EFTs

Sumner, WA
Voucher Certification

Vendor Number	Vendor Name	Check Number	Check Date	Invoice Number	Invoice Date	PO	Contract Number	Line Description	Line Amount	GL Number	Project Ledger
6448	BRAZITIS, EVAN	689	12/14/2023	Brazitis Reimb 10/23	11/30/2023			Per Diem Reimb - AWC Expo 2023; Evan Brazitis	111.00	00151310-543000	
								Check 689 Total	111.00		
1602	LAW OFFICE OF THOMAS M PORS	690	12/14/2023	1824	11/1/2023		19044	CIP 04-02 Water Rights Legal S - Oct 2023	2,170.00	40159434-563426	00402-PE-DWAT-
1602	LAW OFFICE OF THOMAS M PORS	690	12/14/2023	1838	12/2/2023		19044	CIP 04-02 Water Rights Legal S - Nov 2023	3,990.00	40159434-563426	00402-PE-DWAT-
								Check 690 Total	6,160.00		
5851	RW SCOTT CONSTRUCTION CO	691	12/14/2023	19-02 Pay Est. #7	12/7/2023		23006	CIP 19-02 Main/Wood Imp. Const PE#7	1,318.49	40859431-563514	01902-CN-CSTRM-
5851	RW SCOTT CONSTRUCTION CO	691	12/14/2023	19-02 Pay Est. #7	12/7/2023		23006	CIP 19-02 Main/Wood Imp. Const PE#7	-890.51	40159434-563514	01902-CN-CWAT-
5851	RW SCOTT CONSTRUCTION CO	691	12/14/2023	19-02 Pay Est. #7	12/7/2023		23006	CIP 19-02 Main/Wood Imp. Const PE#7	-519.30	40259435-563514	01902-CN-CSEW-
5851	RW SCOTT CONSTRUCTION CO	691	12/14/2023	19-02 Pay Est. #7	12/7/2023		23006	CIP 19-02 Main/Wood Imp. Const PE#7	15,725.45	32059530-563514	01902-CN-Admin-
								Check 691 Total	15,634.13		
5803	REED TRUCKING & EXCAVATING INC	692	12/14/2023	TCUW PE#16 - Final	11/28/2023		22042	CIP 19-05/20-08 TCUW Construction PE#16 Final	268.28	32059562-563109	02008-CN-CSTRE-
5803	REED TRUCKING & EXCAVATING INC	692	12/14/2023	TCUW PE#16 - Final	11/28/2023		22042	CIP 19-05/20-08 TCUW Construction PE#16 Final	90.33	40159434-563461	01905-CN-CWAT-
5803	REED TRUCKING & EXCAVATING INC	692	12/14/2023	TCUW PE#16 - Final	11/28/2023		22042	CIP 19-05/20-08 TCUW Construction PE#16 Final	26.01	40859431-563461	01905-CN-CSTRM-

Sumner, WA
Voucher Certification

munis a tyler erp solution

Vendor Number	Vendor Name	Check Number	Check Date	Invoice Number	Invoice Date	PO	Contract Number	Line Description	Line Amount	GL Number	Project Ledger
5803	REED TRUCKING & EXCAVATING INC	692	12/14/2023	TCUW PE#16 - Final	11/28/2023		22042	CIP 19-05/20-08 TCUW Construction PE#16 Final	752.27	40859431-563461	02008-CN-CSTRM-
5803	REED TRUCKING & EXCAVATING INC	692	12/14/2023	TCUW PE#16 - Final	11/28/2023		22042	CIP 19-05/20-08 TCUW Construction PE#16 Final	20.53	40259435-563461	01905-CN-CSEW-
								Check 692 Total	1,157.42		
								Grand Total	**23,062.55**		

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Sumner, and that I am authorized to authenticate and certify to said claim.

DocuSigned by:
Kassandra Raymond
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Signed

12/19/2023 | 8:28 AM PST
Date

Page 2 of 2

Wires

Sumner, WA
Voucher Certification

munis
a tyler erp solution

Vendor Number	Vendor Name	Check Number	Check Date	Invoice Number	Invoice Date	PO	Contract Number	Line Description	Line Amount	GL Number	Project Ledger
5539	REDQUOTE INC	15321	11/27/2023	HRA/FSA 11/27/2023	11/27/2023			2023 HRA/FSA Med/Rx Co-Ins Reimbursements	2,048.50	00151730-521020	
5539	REDQUOTE INC	15321	11/27/2023	HRA/FSA 11/27/2023	11/27/2023			2023 HRA/FSA Med/Rx Co-Ins Reimbursements	208.33	61551790-529000	
								Check 15321 Total	2,256.83		
476	DEPARTMENT OF LICENSING	15322	11/29/2023	0-079-459-373	11/29/2023			'New Employee' Driver's Abstract	15.00	00151810-541000	
								Check 15322 Total	15.00		
5539	REDQUOTE INC	15323	12/1/2023	HRA 12/01/2023	12/1/2023			2023 HRA Med/Rx Co-Ins Reimbursements	6,772.19	00151730-521020	
								Check 15323 Total	6,772.19		
5878	CSC	15324	12/7/2023	82859199410 12062023	12/6/2023			1st amend. Sumner Meadows DA record fee	221.32	00151531-541000	
								Check 15324 Total	221.32		
5878	CSC	15325	11/27/2023	828591994101 1272023	11/27/2023			Recorded Doc: Stowe SWMA	218.32	40853110-541000	
								Check 15325 Total	218.32		
5878	CSC	15326	11/28/2023	828591994101 1282023	11/28/2023			Recorded Doc: Costco Bill of Sale	214.32	40153410-541000	
								Check 15326 Total	214.32		
5878	CSC	15327	12/5/2023	82859199410 12052023	12/5/2023			Recorded Doc: Filbert Acres Bill of Sale	106.66	40153410-541000	

Sumner, WA
Voucher Certification

Vendor Number	Vendor Name	Check Number	Check Date	Invoice Number	Invoice Date	PO	Contract Number	Line Description	Line Amount	GL Number	Project Ledger
5878	CSC	15327	12/5/2023	82859199410 12052023	12/5/2023			Recorded Doc: Filbert Acres Bill of Sale	109.66	40853110-541000	
								Check 15327 Total	216.32		
								Grand Total	**9,914.30**		

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Sumner, and that I am authorized to authenticate and certify to said claim.

DocuSigned by:
Kassandra Raymond
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Signed

12/19/2023 | 8:28 AM PST
Date

Payroll

From:	Laura Hall
To:	Norman Shadlow
Subject:	Voucher Certification - PPE 11/25
Date:	Wednesday, November 29, 2023 11:34:10 AM

Hi Norm, here are the details for PPE 11/25:

Payroll and Benefit Checks #10028-10029 in the amount of $10,890.00
Payroll and Benefit Electronic Payments 12/01/2023 – 12/14/2023 in the amount of $803,073.59

Laura Hall, CPP | Finance & Payroll Specialist
City of Sumner
1104 Maple Street | Sumner, WA 98390
(253) 299-5547

CITY COUNCIL MEETING
DATE: January 2, 2024
AGENDA BILL: 23-3899

SUBJECT: Council Vacancy Process **CATEGORY:** Presentation

BUDGET IMPACT:
Expenditure Required: None Within Budget Allocation: N/A

ATTACHMENTS:
1. Presentation

STAFF CONTACT: Jason Wilson, City Administrator

SUMMARY BACKGROUND:
Councilmember Cindi Hochstatter announced her retirement effective December 31, 2023 leaving her newly re-elected 4 year term vacant. Under State law, council must appoint a replacement within 90 days, failure to do so will result in the county council having to make an appointment.

The City Council's adopted rules of procedure (Resolution No. 1624) section 24 sets forth the appointment process. Tonight we will be reviewing the process, as well as the past supplemental questions and interview questions that the City has historically used.

COUNCIL COMMITTEE/STUDY SESSION:
MEETING/STUDY SESSION DATE:
COMMITTEE RECOMMENDATION:

STAFF RECOMMENDATIONS/MOTION:
There is no action on this item, and it is for discussion only.

Council Vacancy

Appointment Process Review

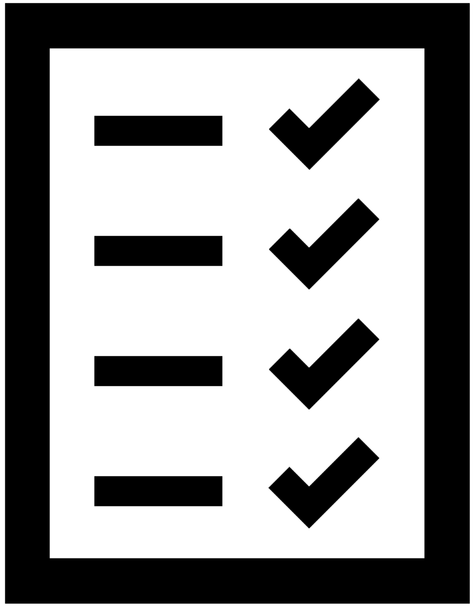
January 2, 2024

Governing Laws/Rules

- RCW 35A.12
- RCW 42.12
- Resolution No. 1624 – Council Rules set forth process

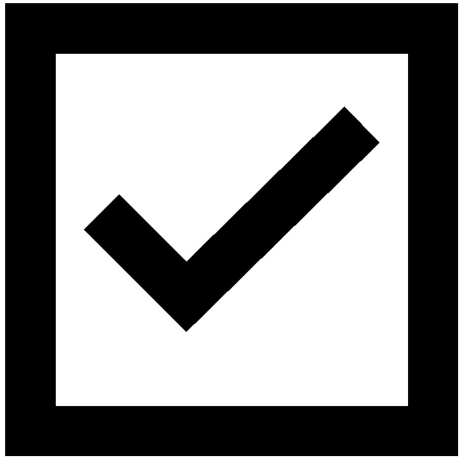
Qualifications

- Must have continuously resided within the Sumner city limits for a minimum of one year prior to appointment to the Council, and
- Must be a registered voter in the City of Sumner



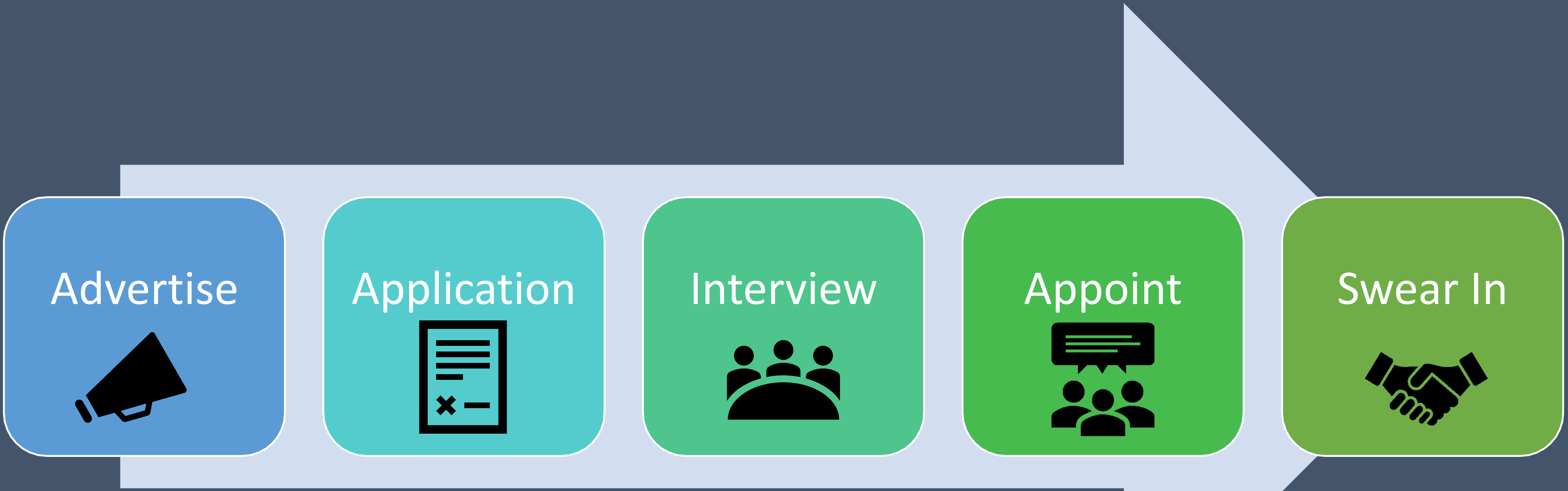
Term

- If a member vacates within year 1, the appointment shall be until the general election results of year 2 are certified.
  - This position will be on the ballot for 2025 general election.
  - Upon election certification, the duly elected official's "short" term is 2 years.
    - Maintains normal 4 year rotation of elections.



RCW 29A.04

Process



Process must be completed within 90 days of vacancy.
If not filled within 90 days, the County Council required to appoint.

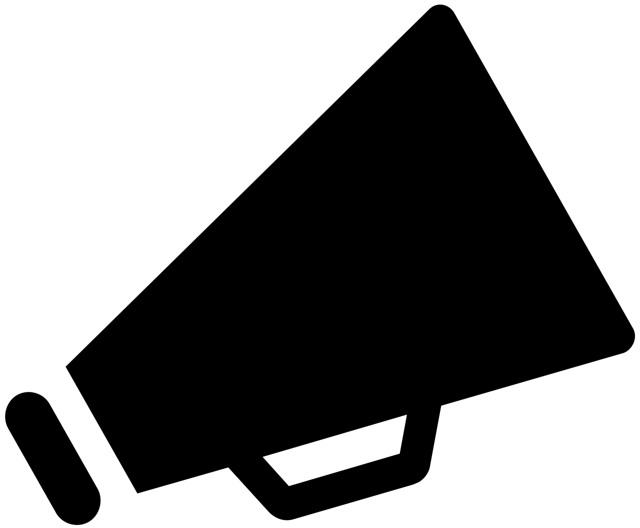
Advertise

<u>Required:</u>

- Website
- Newspaper of Record (Enumclaw Courier Herald)
- Posted notice at City Hall

<u>Suggested:</u>

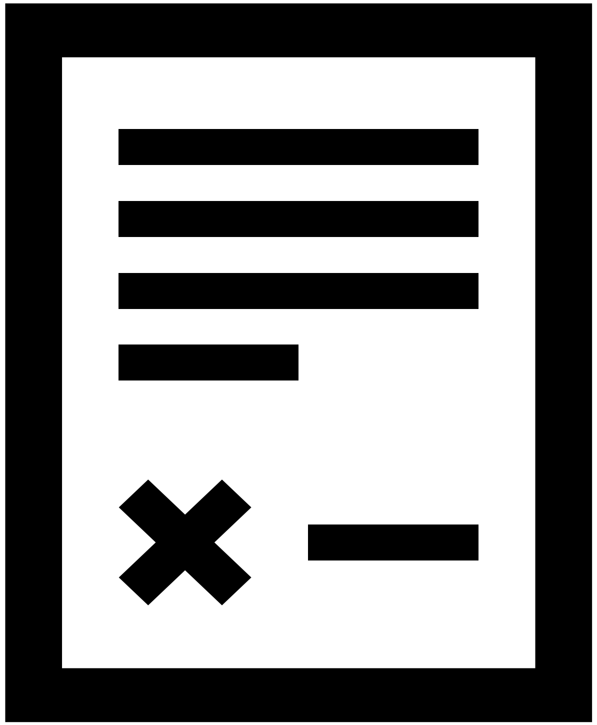
- Newsletter
- Social Media posts (X, FB, Instagram)



January 3

Application

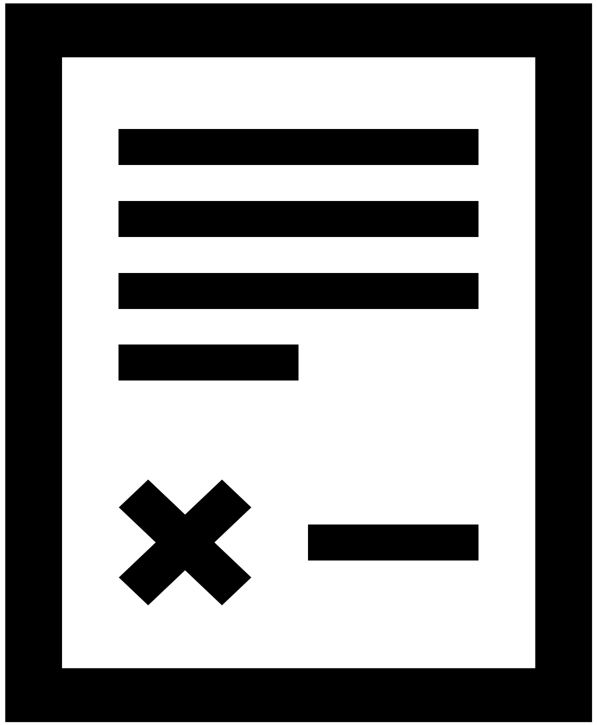
- Due 30 days from date of posting
- Application, supplemental questions and a Resume are required
- Endorsements, letters of reference or other materials will not be accepted
- Applications and supplemental material:
  - Distributed to Mayor and Council
  - Posted electronically following PDC rules for disclosure



January 3 –
February 1
@ 5pm

Application- Supplemental Questions

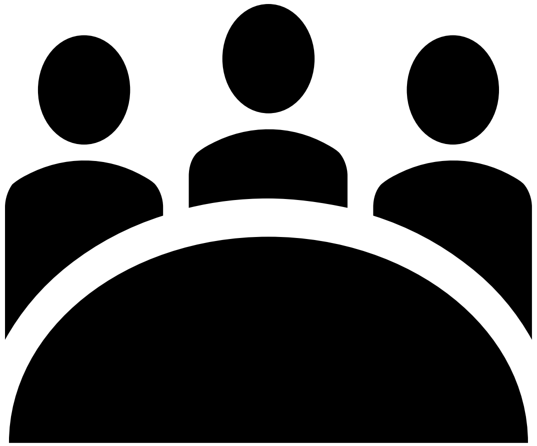
1. What is your vision for our City and community?
2. What are three highest priorities and/or issues you believe the City needs to address? How would you propose the City address these?
3. What strengths would you bring to the Council?
4. Explain your current and past community involvement and/or service on City, nonprofit, or public boards, committees, task forces, or commissions, and how this has contributed to the Sumner community. How is this relevant to the position of Sumner City Councilmember?



January 3 –
February 1
@ 5pm

Interview

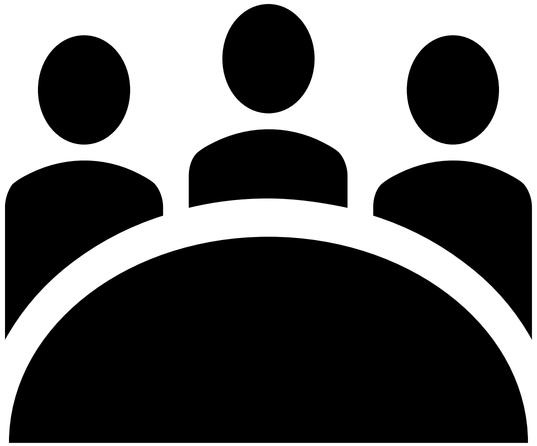
- Held at 1st available Study Session
- Order set by random draw
- Applicants not being interviewed may be asked to leave room, but not required
- Questions provided in advance
- Council may limit the response time based on number of applicants.
  - Not in rules, but historically we have limited responses to 5 minutes per applicant (not including follow-up questions).



February 12

Interview Questions

1. Why do you want to serve on the City Council?
2. What experiences, talents or skills do you bring to the Council and community that you would like to highlight?
3. What do you wish to accomplish if appointed to the Sumner City Council?



February 12

Appoint-Nominations

- Optional Executive Session
  - Discuss qualifications, no straw voting
- Call for nominations
  - No second required
- Nominations closed by a motion, second and majority vote of Council

February 20

Appoint-Voting

- Voting by roll call votes
- Appointment requires majority vote
- May vote as many times as needed to obtain majority vote
- In the case of a tie, Mayor casts deciding vote
- Optional Executive Session
  - Discuss qualifications, no straw voting
- Council may postpone the election to a date certain if a majority vote is not received

February 20

Swear In

- New Councilmember is sworn it at next Regular Council Meeting

March 4

Questions / Discussion

CITY COUNCIL MEETING
DATE: January 2, 2024
AGENDA BILL: 23-3862

SUBJECT: Election of Deputy Mayor **CATEGORY:** Motion

BUDGET IMPACT:
Expenditure Required: None Within Budget Allocation: N/A

ATTACHMENTS:
STAFF CONTACT: Jason Wilson, City Administrator

SUMMARY BACKGROUND: Pursuant to Council Rules Section 19 (listed below) council must elect a Deputy Mayor at the first Regular Council meeting in January of each year. For this action, the Mayor will accept nominations from the Council and those nominations will be voted upon.

Section 19. Deputy Mayor Selection Process and Duties
19.1 The Deputy Mayor shall be elected to a one (1) year term at the first Regular Council meeting in January of each year. The Mayor shall conduct the election for the Deputy Mayor as follows:

a. The Mayor shall open the floor for nominations. Nominations do not require a second.
b. At the conclusion of nominations, the Mayor shall ask a motion to close nominations. A majority vote of Council is required.
c. The City Clerk shall conduct a roll call vote. Each Councilmember shall respond with the name of the nominee they wish to vote for. Any nominee receiving a majority vote of the Council shall be declared the winner of the election. In the event of a tie, the Mayor shall cast the tie-breaking vote.

19.2 The Mayor shall preside at all meetings of the Council, and in the absence of the Mayor, the Deputy Mayor will act in that capacity, following established procedures and directives provided in Section 10 of the Council Rules for the Mayor. If both the Mayor and Deputy Mayor are absent, the Councilmembers present shall elect one of its members to serve as Presiding Officer until the return of the Mayor or Deputy Mayor.

COUNCIL COMMITTEE/STUDY SESSION:
MEETING/STUDY SESSION DATE:
COMMITTEE RECOMMENDATION:

STAFF RECOMMENDATIONS/MOTION:
Conduct nominations and elect a Deputy Mayor.

CITY COUNCIL MEETING
DATE: January 2, 2024
AGENDA BILL: 23-3864

SUBJECT: 2024/2025 Committee Selection **CATEGORY:** Information Only

BUDGET IMPACT:
Expenditure Required: None Within Budget Allocation: N/A

ATTACHMENTS:
1. Committee Descriptions
2. Tally Sheet

STAFF CONTACT: Jason Wilson, City Administrator

SUMMARY BACKGROUND: Per the Council Rules, Section 20 – City Council Committees, committee members are to be selected every two years, on even numbered years. Historically, this has been accomplished by choosing committee assignments based on seniority. Seniority is as indicated below:

Councilmember	Took Office	Current Committees
Curt Brown	2004	Public Safety, Community Development, Public Works
Barbara Bitetto	2018	Finance & Personnel, Public Safety, Public Works (alt)
Pat Cole	2022	Public Safety, Finance & Personnel
Earl Stuard	2022	Finance & Personnel, Public Works
Andy Elfers	2023	Public Works (alt.)
Carla Bowman	2024	

As directed by the Mayor and based on the above seniority, Councilmembers will make their first selection for a committee then begin again with the most senior Councilmember, choosing either a second committee seat or an alternate position. The process will continue until all available seats on each Council committee and the alternate positions for each are filled. For Councilmembers Cole and Stuard who have equal seniority, it was decided Councilmember Cole would select first in 2024.

Meeting times and chair positions are agreed upon by committee members at their first meeting.

COUNCIL COMMITTEE/STUDY SESSION:
MEETING/STUDY SESSION DATE:
COMMITTEE RECOMMENDATION:

STAFF RECOMMENDATIONS/MOTION:
Choose committee and alternate assignments for 2024-2025.

The **Finance and Personnel Committee** considers appropriations, finances, taxation, revenues, technology systems, labor relations, personnel, and other benefits, insurance, audits and city budget and other ad hoc matters as assigned.

2023 Meeting Schedule: 1st Wednesday at 5:30 pm

The **Community Development Committee** considers matters relating to community development, planning and land use, annexations, code enforcement, block grants, business improvement districts, emerging business enterprises, and other ad hoc matters as assigned.

2023 Meeting Schedule: 4th Wednesday at 5:00 pm

The **Public Works Committee** is responsible for physical services provided by the city such as street and alley maintenance, sewer, water and flood control projects, shop facilities, fleet and other ad hoc matters as assigned.

2023 Meeting Schedule: 1st Tuesday at 4:00 pm

The **Public Safety Committee** will provide policy recommendations on legislative matters relating to police, fire, emergency services, public safety facilities, animal control and other ad hoc matters as assigned.

2023 Meeting Schedule: 3rd Wednesday at 5:30 pm

The City **Lodging Tax Advisory Committee** is established by law to review applications for funding from lodging taxes collected by the city, and to make recommendations to the county on those applications and related lodging tax issues. *Per State Law this committee has only one elected official who serves as the chair. An alternate may be appointed.*

2023 Meeting Schedule: As needed 1-2 times a year

2024-2025 Council Committee Assignments

Committee Name	Member	Member	Member	Alternate
Finance & Personnel				
Public Works				
Community Development				
Public Safety				
City Lodging Tax Advisory Committee		XX	XX	

Councilmember	Took Office	Current Committees
Curt Brown	2004	Public Safety, Community Development, Public Works
Barbara Bitetto	2018	Finance & Personnel, Public Safety, American Rescue Plan, Public Works (Alt)
Earle Stuard	2022	Public Works, Finance & Personnel
Pat Cole	2022	Community Development (Alt), Finance & Personnel, Public Safety
Andy Elfers	2023	Public Works
Carla Bowman	2024	

CITY OF
SUMNER
WASHINGTON

CITY COUNCIL MEETING
DATE: January 2, 2024
AGENDA BILL: 23-3863

SUBJECT: Rainier Cable Commission Appointment

CATEGORY: Motion

BUDGET IMPACT:
Expenditure Required: None

Within Budget Allocation: N/A

ATTACHMENTS:
1. Functions of the Rainier Communications Commission

STAFF CONTACT: Jason Wilson, City Administrator

SUMMARY BACKGROUND: Council must appoint a member to the Rainier Cable Commission. Regional organization representation appointment is set forth in the Council Rules, Section 21 (listed below).

Council Rules Section 21-Appointments to Regional Organizations

21.1(d) When the Council has the authority to make direct appointment to a regional committee, discussion shall take place with the full Council to determine interest. The Mayor or Councilmember receiving a majority vote will represent the City on that regional body.
21.1(e) Changes in representation to regional committees where the Council has the authority to make a direct appointment shall also be determined through full Council discussion and majority vote of the Council.

Meetings are held at 8:00am on the third Wednesday, bi-monthly - January, March, May, July, September and November. The term of office shall be for two years and representatives may be reappointed or changed at the discretion of the City. The RCC also recommends appointing an alternate who would attend meetings on behalf of the City in the absence of the appointed representative.

COUNCIL COMMITTEE/STUDY SESSION:
MEETING/STUDY SESSION DATE:
COMMITTEE RECOMMENDATION:

STAFF RECOMMENDATIONS/MOTION:
Appoint a representative to the Rainier Communications Commission to represent the City of Sumner.

Functions of the Rainier Communications Commission

The functions of the Rainier Communications Commission shall be as follows:

1) Endeavor through research and cooperation with a wide spectrum of public and private entities to develop expertise in the cable television and telecommunications fields and share this expertise and information with its members. This endeavor shall include, but is not limited to, research on the magnitude of non-competitive cable service being provided, any failure of television cable companies to comply with the terms of their franchise agreement, the effects thereof, and the development of recommended strategies that will foster the providing of state-of-the-art cable an telecommunication services at the lowest price to users, which strategies may include municipal ownership and operations.

2) Develop and maintain a central data bank and make available expert advice to each member on cable television matters.

3) Study and advise each member regarding an exercise of that jurisdictions' cable television and telecommunications related franchise powers and advise and assist in the preparation and enforcement of franchises and related agreements or ordinances upon request.

4) Take specific action on behalf of individual members as authorized or to recommend specific actions for individual members to take in regard to the provision of cable television and telecommunication services and to the regulation and oversight of telecommunications activities and operators.

5) Provide a forum for intercommunication and consultation among members and to provide an opportunity for joint sharing of the expense, data expertise, experiences and plans of each of the members on cable television matters.

6) If requested by a member, provide through staff or consultants to be made available under this Agreement, for the soliciting, reviewing and analyzing of cable television and telecommunication proposals, modifications, transfers and renewals and for negotiating the proposed franchise terms with applicants, and for other actions relating to monitoring and enforcing cable operator compliance with cable franchisees and related agreements.

7) Provide advise and recommendation as to agreements between members for the production of programming for public and municipal purposes,

8) Provide information and advice to members in regard to the obligation of cable operators and telecommunication providers under federal, state and local laws.

9) Prepare a model telecommunications ordinance and cable franchise agreements for consideration by each of the local jurisdictions to act jointly on cable television and telecommunications matters.

10) Recommend to the respective members the manner in which supporting staff for Commission should be provided and make recommendations from time to time as to the employment of outside consultants in the providing of expert and technical services to members.

11) Perform such other duties and functions as prescribed by this Agreement.

CITY COUNCIL MEETING
DATE: January 2, 2024
AGENDA BILL: 23-3865

SUBJECT: Pierce County Regional Council Representative Selection **CATEGORY:** Motion

BUDGET IMPACT:
Expenditure Required: None Within Budget Allocation: N/A

ATTACHMENTS:
1. Pierce County Regional Council Member Cities

STAFF CONTACT: Jason Wilson, City Administrator

SUMMARY BACKGROUND: When the Growth Management Act (GMA) passed in 1990, it mandated that cities and counties plan for growth collaboratively. In 1991, Pierce County created the Growth Management Steering Committee consisting of elected officials from every city in the County. The Port of Tacoma and the Library District also participate. In 1998, the steering committee was changed to the Pierce County Regional Council (PCRC) and continued its role in maintaining countywide planning policies. The PCRC also makes recommendations on the allocation of certain federal transportation grants.

Council must appoint a member to the Pierce County Regional Council. Regional organization representation appointment is set forth in the Council Rules, Section 21 (listed below).

Council Rules Section 21-Appointments to Regional Organizations

21.1(d) When the Council has the authority to make direct appointment to a regional committee, discussion shall take place with the full Council to determine interest. The Mayor or Councilmember receiving a majority vote will represent the City on that regional body.
21.1(e) Changes in representation to regional committees where the Council has the authority to make a direct appointment shall also be determined through full Council discussion and majority vote of the Council.

Meetings are typically held the third Thursday of every month at 6pm. The appointment is for two years. The member and alternate(s) must be elected officials representing the member agency. There is no limit to the number of alternates the City can appoint. Staff recommend appointing at least one alternate member.

COUNCIL COMMITTEE/STUDY SESSION:
MEETING/STUDY SESSION DATE:
COMMITTEE RECOMMENDATION:

STAFF RECOMMENDATIONS/MOTION:
Select a Sumner representative and alternate(s) for the Pierce County Regional Council.

PIERCE COUNTY REGIONAL COUNCIL

City of Auburn
City of Bonney Lake
City of Buckley
Town of Carbonado
City of Dupont
Town of Eatonville
City of Edgewood
City of Fife
City of Fircrest
City of Gig Harbor
City of Lakewood
City of Milton
City of Orting
City of Pacific
Pierce County
Port of Tacoma
City of Puyallup
City of Roy
Town of Ruston
Town of South Prairie
Town of Steilacoom
City of Sumner
City of Tacoma
City of University Place
Town of Wilkeson