



**PACIFIC CITY COUNCIL AGENDA**  
Council Chambers - City Hall. 100 3<sup>rd</sup> Ave. SE

**January 19, 2016**  
**Tuesday**

**SPECIAL MEETING**

- 1. CALL TO ORDER**
- 2. ROLL CALL OF COUNCIL MEMBERS**
- 3. ADDITIONS TO/APPROVAL OF AGENDA**
- 4. BUSINESS ITEMS**
- (2) A. Resolution No. 2015-311:** Setting Monday, February 1, 2016, at approximately 6:30 p.m. as the date and time for a Public Hearing to receive public testimony regarding alteration of the speed limit on West Valley Highway from 25 MPH to 35 MPH.
- 5. CONSENT AGENDA**
- (5) A. Approval of claims and payroll**
- 6. ADJOURN**



Agenda Bill No. 16-011

**TO:** Mayor Guier and City Council Members  
**FROM:** Public Works  
**MEETING DATE:** January 19, 2016  
**SUBJECT:** Setting Public Hearing for Consideration of Alteration of Speed Limit on West Valley Highway

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**ATTACHMENTS:**

- Resolution 2016 – 312

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**Previous Council Review Date:** N/A

**Summary:** An engineering and traffic analysis was conducted by Transpo Group on West Valley Highway. The study examined current street conditions in accordance with RCW 46.61.415 and City policy regarding the alteration of speed limits. The study recommends altering the speed limit on West Valley Highway from 25 MPH to 35 MPH.

This Public Hearing is required to receive public testimony regarding the proposed alteration of the speed limit on West Valley Highway.

**Recommendation/Action:** Receive public testimony at the February 1, 2016 City Council meeting regarding Resolution No. 2016- 312.

**Motion for Consideration:** "I move to approve Resolution No. 2016 – 312 SETTING THE TIME AND PLACE FOR A PUBLIC HEARING ON FEBRUARY 1, 2016 AT 6:30 PM, OR AS SOON THEREAFTER, IN THE CITY OF PACIFIC COUNCIL CHAMBERS TO RECEIVE PUBLIC TESTIMONY REGARDING ALTERATION OF THE SPEED LIMIT ON WEST VALLEY HIGHWAY from 25 MPH to 35 MPH.  
."

**Budget Impact:** N/A

**Alternatives:** N/A

**CITY OF PACIFIC  
WASHINGTON**

**RESOLUTION NO. 2016 - 312**

**A RESOLUTION OF THE CITY OF PACIFIC, WASHINGTON, SETTING THE TIME AND PLACE FOR A PUBLIC HEARING ON FEBRUARY 1, 2016 AT 6:30 PM, OR AS SOON THEREAFTER, IN THE CITY OF PACIFIC COUNCIL CHAMBERS TO RECEIVE PUBLIC TESTIMONY REGARDING ALTERATION OF THE SPEED LIMIT ON WEST VALLEY HIGHWAY A CITY STREET IN PACIFIC, WASHINGTON.**

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**WHEREAS**, an engineering and traffic analysis was conducted by Transpo Group on West Valley Highway; and

**WHEREAS**, the study examined current street conditions in accordance with RCW 46.61.415 and City policy regarding alteration of speed limits on City streets; and

**WHEREAS**, the study recommends an altering of the speed limit on West Valley Highway; and

**WHEREAS**, the Public Works Department will report to City Council on February 1, 2016 the findings and recommendations in the Transpo Group's report; and

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PACIFIC, WASHINGTON, DOES RESOLVE AS FOLLOWS:**

Section 1. That public testimony be heard regarding alteration of the speed limit on West Valley Highway from 25 MPH to 35 MPH, at a public hearing scheduled for Monday, February 1, at the hour of 6:30 p.m. in the Council Chambers of the City of Pacific, at Pacific City Hall, Pacific, Washington, or as soon thereafter as the same may be heard, and that

Section 2. The City Clerk is directed to provide Notice of such hearing as required by law.

PASSED BY THE CITY COUNCIL this 19<sup>th</sup> day of January, 2016.

CITY OF PACIFIC

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LEANNE GUIER, MAYOR

ATTEST/AUTHENTICATED:

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AMY STEVENSON-NESS, CITY CLERK

APPROVED AS TO FORM:

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CAROL MORRIS, CITY ATTORNEY

73,665.4260  
CITY OF PACIFIC

**Agenda Bills**

Agenda Item No.	Consent Agenda 10A	Meeting Date:	January 19, 2016
<u>Subject:</u>	<u>Claim Voucher &amp; Payroll</u> <u>Approval</u>	Prepared by:	Richard Gould Finance Director

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**Summary:**

Approval of Payroll for the period of December 15, 2015 through December 31, 2015; Claims Vouchers for December 29, 2015 through January 19, 2016.

Payroll Auto Deposit	\$	75,178.16
Payroll Checks #4922 – 4923		1,024.78
EFT'S		110,084.24
Claim Checks 46124 – 46224	\$	443,298.43
Claim Ch# 46128 voided, replaced with Ch# 46129		
Claim ch# 46206 voided		
Total Expenditures	\$	\$ 629,585.61

**Recommendation:** Approval of payment for Payroll and Claims

**Motion:** move to approve the Consent Agenda including approval of Payroll and Claims Vouchers.

**Attachments:**

Check Registers and Payroll Expense itemization.

# CHECK REGISTER

City Of Pacific  
MCAG #: 0423

01/01/2016 To: 01/19/2016

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
12	01/05/2016	Payroll	1	EFT		222.16	12/16/15 - 12/31/15 Payroll
13	01/05/2016	Payroll	1	EFT		2,961.03	12/16/15 - 12/31/15 Payroll
14	01/05/2016	Payroll	1	EFT		2,054.85	12/16/15 - 12/31/15 Payroll
15	01/05/2016	Payroll	1	EFT		4,053.10	12/16/15 - 12/31/15 Payroll
16	01/05/2016	Payroll	1	EFT		2,969.87	12/16/15 - 12/31/15 Payroll
17	01/05/2016	Payroll	1	EFT		2,312.67	12/16/15 - 12/31/15 Payroll
18	01/05/2016	Payroll	1	EFT		132.40	12/16/15 - 12/31/15 Payroll
20	01/05/2016	Payroll	1	EFT		1,314.52	12/16/15 - 12/31/15 Payroll
21	01/05/2016	Payroll	1	EFT		2,742.29	12/16/15 - 12/31/15 Payroll
22	01/05/2016	Payroll	1	EFT		92.05	12/16/15 - 12/31/15 Payroll
24	01/05/2016	Payroll	1	EFT		3,344.55	12/16/15 - 12/31/15 Payroll
25	01/05/2016	Payroll	1	EFT		317.91	12/16/15 - 12/31/15 Payroll
26	01/05/2016	Payroll	1	EFT		878.30	12/16/15 - 12/31/15 Payroll
27	01/05/2016	Payroll	1	EFT		3,120.55	12/16/15 - 12/31/15 Payroll
28	01/05/2016	Payroll	1	EFT		46.02	12/16/15 - 12/31/15 Payroll
29	01/05/2016	Payroll	1	EFT		2,931.03	12/16/15 - 12/31/15 Payroll
30	01/05/2016	Payroll	1	EFT		81.45	12/16/15 - 12/31/15 Payroll
31	01/05/2016	Payroll	1	EFT		2,024.99	12/16/15 - 12/31/15 Payroll
32	01/05/2016	Payroll	1	EFT		1,239.46	12/16/15 - 12/31/15 Payroll
33	01/05/2016	Payroll	1	EFT		1,543.03	12/16/15 - 12/31/15 Payroll
34	01/05/2016	Payroll	1	EFT		2,810.22	12/16/15 - 12/31/15 Payroll
35	01/05/2016	Payroll	1	EFT		2,212.47	12/16/15 - 12/31/15 Payroll
36	01/05/2016	Payroll	1	EFT		2,127.25	12/16/15 - 12/31/15 Payroll
37	01/05/2016	Payroll	1	EFT		2,396.59	12/16/15 - 12/31/15 Payroll
38	01/05/2016	Payroll	1	EFT		2,156.92	12/16/15 - 12/31/15 Payroll
39	01/05/2016	Payroll	1	EFT		1,600.79	12/16/15 - 12/31/15 Payroll
40	01/05/2016	Payroll	1	EFT		92.05	12/16/15 - 12/31/15 Payroll
41	01/05/2016	Payroll	1	EFT		86.37	12/16/15 - 12/31/15 Payroll
42	01/05/2016	Payroll	1	EFT		1,871.35	12/16/15 - 12/31/15 Payroll
43	01/05/2016	Payroll	1	EFT		1,796.67	12/16/15 - 12/31/15 Payroll
44	01/05/2016	Payroll	1	EFT		1,690.75	12/16/15 - 12/31/15 Payroll
45	01/05/2016	Payroll	1	EFT		2,067.35	12/16/15 - 12/31/15 Payroll
46	01/05/2016	Payroll	1	EFT		1,036.34	12/16/15 - 12/31/15 Payroll
47	01/05/2016	Payroll	1	EFT		2,738.71	12/16/15 - 12/31/15 Payroll
48	01/05/2016	Payroll	1	EFT		1,660.60	12/16/15 - 12/31/15 Payroll
49	01/05/2016	Payroll	1	EFT		2,680.84	12/16/15 - 12/31/15 Payroll
50	01/05/2016	Payroll	1	EFT		1,686.15	12/16/15 - 12/31/15 Payroll
51	01/05/2016	Payroll	1	EFT		1,210.18	12/16/15 - 12/31/15 Payroll
52	01/05/2016	Payroll	1	EFT		1,756.07	12/16/15 - 12/31/15 Payroll
53	01/05/2016	Payroll	1	EFT		92.05	12/16/15 - 12/31/15 Payroll
54	01/05/2016	Payroll	1	EFT		2,888.99	12/16/15 - 12/31/15 Payroll
55	01/05/2016	Payroll	1	EFT		1,338.05	12/16/15 - 12/31/15 Payroll
56	01/05/2016	Payroll	1	EFT		1,418.54	12/16/15 - 12/31/15 Payroll
57	01/05/2016	Payroll	1	EFT		1,404.72	12/16/15 - 12/31/15 Payroll
66	01/05/2016	Claims	1	EFT	WA ST DEPT OF REVENUE	9,983.45	Excise And B & O Taxes For December 2015
67	01/05/2016	Payroll	1	EFT	ASSOC OF WASHINGTON CITIES	10,567.55	12/18/2015 To 01/05/2016 - LTD; 12/18/2015 To 01/05/2016 - Medical - Directors
68	01/05/2016	Payroll	1	EFT	AFLAC	719.30	12/18/2015 To 01/05/2016 - AFLAC ACC Pre; 12/18/2015 To 01/05/2016 - AFLAC CAN Pre; 12/18/2015 To 01/05/2016 - AFLAC STD Post; 12/18/2015 To 01/05/2016 - AFLAC PSI Pre; 12/18/2015 To 01/05/2016 - AFL

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
69	01/05/2016	Payroll	1	EFT	INTERNAL REVENUE SERVICE	30,011.49	941 Deposit For 01/05/2016 - 01/05/2016
70	01/05/2016	Payroll	1	EFT	WA ST DEPT RETIREMENT SYSTEM	625.00	01/05/2016 To 01/05/2016 - DCP - DRS
71	01/05/2016	Payroll	1	EFT	WA STATE SUPPORT REGISTRY	204.00	01/05/2016 To 01/05/2016 - Child Support
76	01/05/2016	Payroll	1	EFT	WA ST DEPT RETIREMENT SYSTEM	21,262.24	12/18/2015 To 01/05/2016 - PERS 2; 12/18/2015 To 01/05/2016 - PERS 3
77	01/05/2016	Payroll	1	EFT	WA ST DEPT RETIREMENT SYSTEM	10,928.27	12/18/2015 To 01/05/2016 - LEOFF 2
80	01/05/2016	Claims	1	EFT	WA ST DEPT OF LICENSING	498.00	CPLs For December 2015
315	01/13/2016	Payroll	1	EFT	EMPLOYMENT SECURITY DEPARTMENT	13,136.78	4TH Quarter 10/01/2015 - 12/31/2015
316	01/13/2016	Payroll	1	EFT	WA ST DEPT LABOR & INDUSTRIES	12,098.16	4TH Quarter 10/01/2015 - 12/31/2015
19	01/05/2016	Payroll	1	4922		937.73	12/16/15 - 12/31/15 Payroll
23	01/05/2016	Payroll	1	4923		87.05	12/16/15 - 12/31/15 Payroll
72	01/05/2016	Payroll	1	46124	AMERICAN LEGAL SERVICES	57.92	12/18/2015 To 01/05/2016 - Legal Fee
73	01/05/2016	Payroll	1	46125	NW ADMIN TRANSFER ACCOUNT	42,860.20	12/18/2015 To 01/05/2016 - Medical - Police; 12/18/2015 To 01/05/2016 - Medical- Clerical Union
74	01/05/2016	Payroll	1	46126	TEAMSTERS LOCAL 117	1,849.18	12/18/2015 To 01/05/2016 - Union Dues
75	01/05/2016	Payroll	1	46127	WESTERN CONFERENCE OF TEAMSTERS PENSION	4,545.10	12/18/2015 To 01/05/2016 - Union Pension
78	01/05/2016	Payroll	1	46128	WASHINGTON TEAMSTERS LEGISLATIVE LEAGUE		CHECK NOT PRINTED YET
119	01/06/2016	Claims	1	46129	BILL BROOKHART	99.00	PW: REIMB. FOR CDL PHYSICAL
322	01/19/2016	Claims	1	46198	ASSOC WA CITIES	4,314.00	2016 MEMBERSHIP FEE
323	01/19/2016	Claims	1	46199	BERK CONSULTING	800.00	ADMIN: GROWTH TARGETS & LAND CAPACITY ANALYSIS
324	01/19/2016	Claims	1	46200	BRAT WEAR	545.36	POLICE: UNIFORMS
325	01/19/2016	Claims	1	46201	CODE PUBLISHING COMPANY	415.72	ADMIN: PMC ELECTRONIC UPDATE
326	01/19/2016	Claims	1	46202	KATHY COMPTON	206.59	Refund inactive customer credit balance
327	01/19/2016	Claims	1	46203	FENIX EARTHWORKS, LLC	97,271.90	
328	01/19/2016	Claims	1	46204	FINISH LINE CLEANING	3,020.00	POLICE, CITY HALL, REC & SR. CENTERS: JANITORIAL SERVICES (JAN. 2016)
329	01/19/2016	Claims	1	46205	FORMSOURCE INC	301.67	COURT: ENVELOPES
330	01/19/2016	Claims	1	46206	KIMBALL MIDWEST		NEED INVOICE APPROVED
331	01/19/2016	Claims	1	46207	LEXIPOL LLC	2,450.00	POLICE: LAW ENFORCEMENT MANUAL UPDATE SUBSCRIPTION

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
332	01/19/2016	Claims	1	46208	DAVID NEATHERY	136.20	COURT: INTERPRETER SERVICES
333	01/19/2016	Claims	1	46209	O'REILLY AUTOMOTIVE, INC.	8.08	PW: SHOP SUPPLIES
334	01/19/2016	Claims	1	46210	PIERCE COUNTY CITIES & TOWNS ASSOCIATION	50.00	PCCTA ASSOC. DUES FOR 2016
335	01/19/2016	Claims	1	46211	PUGET SOUND CLEAN AIR AGENCY	4,288.00	2016 CLEAN AIR ASSESSMENT
336	01/19/2016	Claims	1	46212	SOUND CITIES ASSOCIATION	4,099.24	ADMIN: 2016 DUES ASSESSMENT FOR MEMBER CITIES
337	01/19/2016	Claims	1	46213	SOUTH AUBURN MEDICAL CLINIC INC.	220.00	PW: DOT PHYSICALS FOR G. LARSON & M. RODRIGUEZ
338	01/19/2016	Claims	1	46214	SPORTS SERVICE	1,128.35	POLICE: AMMO
339	01/19/2016	Claims	1	46215	UNITED PARCEL SERVICE	7.05	POLICE: SHIPPING
340	01/19/2016	Claims	1	46216	WA ST DEPT OF ECOLOGY	973.00	CD: 2016 ANNUAL STORMWATER CONSTRUCTION FEE
341	01/19/2016	Claims	1	46217	MICHAEL ZHELEZNYAK	133.00	COURT: INTERPRETER SERVICES
355	01/19/2016	Claims	1	46224	RICHARD A. GOULD	382.16	ADMIN: REIMB. FOR LOGMEIN

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001 General Fund	167,327.14
101 Street	8,963.81
301 Roads Capital Improvements	97,271.90
310 Stewart/Thornton Ave Rd Projec	973.00
401 Water	27,407.14
402 Sewer	23,425.81
409 Storm	16,582.44
800 Payroll EE Benefit Clearing	14,471.75

	Claims:	131,330.77
* Transaction Has Mixed Revenue And Expense Accounts	Payroll:	225,092.22



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Trans Date      Type      Acct #      Chk #      Claimant      Amount Memo

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Voucher Approval

We, the undersigned Council members of the City of Pacific, do hereby certify that the Vouchers specified were reviewed and were approved for payment at the Regular Council Meeting

on: \_\_\_\_\_.

Council Member: \_\_\_\_\_

Council Member: \_\_\_\_\_

Council Member: \_\_\_\_\_

Reviewed for Accuracy  
Finance Director: \_\_\_\_\_

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12/29/2015 To: 12/31/2015

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
7831	12/30/2015	Claims	1	EFT	NEOPOST NORTHWEST	50.00	Neopost's Annual Fee For Postage Machine
7864	12/31/2015	Claims	1	46130	AHBL INC	13,972.93	PROJECT #: 2140392.10; PROJECT #: 2130176.10; PROJECT #2140281.15
7865	12/31/2015	Claims	1	46131	ALGONA COURTS	4,559.33	Algona Court For December 2015
7866	12/31/2015	Claims	1	46132	ALPINE PRODUCTS INC	414.46	PW: SUPPLIES
7867	12/31/2015	Claims	1	46133	ARTHUR J. GALLAGHER RISK MGMT SVCS INC	515.70	ADMIN: BLANKET PUBLIC OFFICIALS POSITION BOND
7868	12/31/2015	Claims	1	46134	AUS WEST LOCKBOX	92.29	CITY HALL & POLICE: DOOR MATS
7869	12/31/2015	Claims	1	46135	CHINTANA BARDEN	125.30	COURT: INTERPRETER SERVICES
7870	12/31/2015	Claims	1	46136	GAIL BENNETT	351.00	DEC. 2015 CIVIL SERVICE COMMISSION SECRETARY
7871	12/31/2015	Claims	1	46137	BLUMENTHAL UNIFORMS	208.03	POLICE: DETECTIVE UNIFORM
7872	12/31/2015	Claims	1	46138	DAVE BRUNS	250.00	YOUTH: RENTAL DEPOSIT REFUND
7873	12/31/2015	Claims	1	46139	CENTURYLINK	1,299.37	
7874	12/31/2015	Claims	1	46140	CENTURYLINK	38.47	
7875	12/31/2015	Claims	1	46141	GAIL CHASE	250.00	YOUTH: RENTAL DEPOSIT REFUND
7876	12/31/2015	Claims	1	46142	CHUCKALS OFFICE PRODUCTS INC	42.54	PW: OFFICE SUPPLIES
7877	12/31/2015	Claims	1	46143	CITY OF AUBURN	141.72	
7878	12/31/2015	Claims	1	46144	COPIERS NORTHWEST INC	1,743.54	PW: TONER; SENIOR: COPY7 MACHINE LEASE; COPY MACHINE LEASE & EXPENSES (INV. #1314185)
7879	12/31/2015	Claims	1	46145	DATABAR INCORPORATED	3,175.12	2016 BUSINESS LICENSE RENEWALS; BUSINESS LICENSE RENEWAL LETTERS; FINANCE: DEC. 2015 UTILITY BILLING
7880	12/31/2015	Claims	1	46146	FAITH & VICTORY CHURCH	250.00	YOUTH: RENTAL DEPOSIT REFUND
7881	12/31/2015	Claims	1	46147	FERGUSON ENTERPRISES, INC.	975.92	PW: SUPPLIES; PW: SUPPLIES
7882	12/31/2015	Claims	1	46148	FINISH LINE CLEANING	3,225.00	POLICE, CITY HALL, REC & SR. CENTERS: JANITORIAL SERVICES (DEC. 2015)
7883	12/31/2015	Claims	1	46149	FORMSOURCE INC	56.58	CD: P. WEICH BUSINESS CARDS
7884	12/31/2015	Claims	1	46150	GOSNEY AUTO PARTS, INC.	151.58	PW: BATTERIES
7885	12/31/2015	Claims	1	46151	IMAGE MASTERS INC	86.78	D. STORAASLI NAMEPLATE
7886	12/31/2015	Claims	1	46152	IMS INFRASTRUCTURE MANAGEMENT SERVICES	3,903.25	PW: PAVEMENT MANAGEMENT INSPECTION (PROJECT #13115)
7887	12/31/2015	Claims	1	46153	INTERCOM LANGUAGE SERVICES	136.10	COURT: INTERPRETER SERVICES
7888	12/31/2015	Claims	1	46154	JAYMARC - AV	24,448.64	
7889	12/31/2015	Claims	1	46155	KC DOT ROAD SRVC DIV	4,471.01	
7890	12/31/2015	Claims	1	46156	KC FINANCE I-NET	750.00	NOV. 2015 I-NET SERVICES; DEC. 2015 CONTRACT

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
7891	12/31/2015	Claims	1	46157	KC FINANCE	8,040.07	2015 VOTER REGISTRATION COSTS; 2015 VOTER REGISTRATION
7892	12/31/2015	Claims	1	46158	KING COUNTY DIRECTORS' ASSOC	96.34	JANITOR SUPPLIES
7893	12/31/2015	Claims	1	46159	KING COUNTY FINANCE	110,267.50	WASTEWATER TREATMENT
7894	12/31/2015	Claims	1	46160	KING COUNTY	100.00	ADMIN: 2016 SOUTH COUNTY AREA TRANSPORTATION BOARD ANNUAL DUES
7895	12/31/2015	Claims	1	46161	LES SCHWAB TIRE CENTER	30.39	PW: BACKHOE TIRE REPAIR
7896	12/31/2015	Claims	1	46162	MCCARTHY & CAUSEAUX	1,029.35	PW: LAND USE HEARINGS
7897	12/31/2015	Claims	1	46163	MCLENDON HARDWARE	171.08	PW: SUPPLIES; PW: CITY HALL BATHROOM; PW: SENIOR CENTER SUPPLIES; CITY HALL RESTROOM & PW SHOP; PW: SHOP SUPPLIES; PW: SHOP
7898	12/31/2015	Claims	1	46164	MORRIS LAW P.C.	7,546.00	DEC. 2015 CITY ATTORNEY SERVICES
7899	12/31/2015	Claims	1	46165	MOUNTAIN MIST	106.93	BOTTLE WATER
7900	12/31/2015	Claims	1	46166	THE NEWS TRIBUNE	73.85	POLICE: 3 MONTH SUBSCRIPTION
7901	12/31/2015	Claims	1	46167	O'REILLY AUTOMOTIVE, INC.	48.14	PW: SHOP SUPPLIES
7902	12/31/2015	Claims	1	46168	CITY OF PACIFIC	564.97	
7903	12/31/2015	Claims	1	46169	PETROCARD SYSTEMS INC	1,752.84	FUEL CHARGES
7904	12/31/2015	Claims	1	46170	PIPELINE VIDEO & CLEANING NORTH CORP.	16,939.14	PW: DRAINAGE PIPE CLEANING
7905	12/31/2015	Claims	1	46171	PRAXAIR DISTRIBUTION INC	169.92	PW: SHOP SUPPLIES; PW: SHOP SUPPLIES
7906	12/31/2015	Claims	1	46172	PROSECUTING ATTORNEYS OFFICE	245.95	Pacific Courts Crime Victim For December 2015; Algona Courts Crime Victim For December 2015
7907	12/31/2015	Claims	1	46173	PROVIDENCE COMMUNITY CORRECTIONS	360.00	COURT: NOV. 2015 INDIGENT JAIL ALT.
7908	12/31/2015	Claims	1	46174	PUBLIC FINANCE INC	387.00	FINANCE: 2016 Q1 LID ADMIN.
7909	12/31/2015	Claims	1	46175	PUBLIC SAFETY TESTING	125.00	POLICE: 2015 Q4 SUBSCRIPTION FEES
7910	12/31/2015	Claims	1	46176	PUGET SOUND ENERGY	17,074.84	PW: 174 STEWART RD. SW
7911	12/31/2015	Claims	1	46177	PUMPTECH INC	514.65	PW: PUMP TRUCK REPAIRS
7912	12/31/2015	Claims	1	46178	CITY OF PUYALLUP	520.00	POLICE: NOV. 2015 JAIL SERVICES; POLICE: OCT. 2015 JAIL SERVICES
7913	12/31/2015	Claims	1	46179	ROBINSON NOBLE, INC	3,111.36	PROJECT ID: 1700-006B   PACIFIC; 8TH & VALENTINE GW INVEST/MONITORING; PROJECT ID: 1700-006C   PACIFIC; CONSTRUCTION DEWATERING
7914	12/31/2015	Claims	1	46180	L STEPHEN ROCHON	3,300.00	COURT: DEC. 2015 JUDGE SERVICES
7915	12/31/2015	Claims	1	46181	SAM'S CLUB	124.48	
7916	12/31/2015	Claims	1	46182	MARC C. SCHOENBERG	162.79	CD: REIMB. FOR FIELD CLOTHING

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
7917	12/31/2015	Claims	1	46183	SERVICE KING COLLISION REPAIR	787.29	PW: VEHICLE REPAIRS (GMC CANYON)
7918	12/31/2015	Claims	1	46184	SHRED-IT USA INC.	122.44	POLICE: SHREDDING SERVICES; COURT & FINANCE: SHREDDING SERVICE
7919	12/31/2015	Claims	1	46185	SOUND PUBLISHING INC	2,053.74	CITY CLERK: ADVERTISING FEES; CD: LEGAL AFFADAVIT (INV. #7644326, 11/30/15)
7920	12/31/2015	Claims	1	46186	SPOK, INC.	25.18	
7921	12/31/2015	Claims	1	46187	TAURUS POWER & CONTROLS INC	932.94	PW: BOOSTER PUMP #1 REPAIRS
7922	12/31/2015	Claims	1	46188	TOTAL AUTO CARE	859.28	POLICE: VEHICLE REPAIRS & MAINTENANCE
7923	12/31/2015	Claims	1	46189	UNITED PARCEL SERVICE	21.02	POLICE: SHIPPING
7924	12/31/2015	Claims	1	46190	US BANK N.A. - CUSTODY TREASURY DIV.	32.00	FINANCE: DEC. 2015 CUSTODY CHARGES
7925	12/31/2015	Claims	1	46191	VALLEY COMMUNICATIONS	1,603.22	POLICE: 2015 Q4 WSP ACCESS BILLING; POLICE: DEC. 2015 800 MHZ
7926	12/31/2015	Claims	1	46192	VERIZON WIRELESS	726.70	
7927	12/31/2015	Claims	1	46193	WA ST DEPT ENTERPRISE SERVICES	400.00	POLICE: ADMIN. FEE
7928	12/31/2015	Claims	1	46194	WA ST DEPT OF ECOLOGY	4,906.69	
7929	12/31/2015	Claims	1	46195	WA ST TREASURER	14,876.06	Algona Court December 2015; Pacific Court For December 2015
7930	12/31/2015	Claims	1	46196	WA STATE DEPT OF TRANSPORTATION	62.63	PROJECT: LA07567R (MILWAUKEE BLVD IMPROVEMENTS) **GRANT**
7931	12/31/2015	Claims	1	46197	WASHINGTON STATE DEPT OF HEALTH	42.00	PW: B. BROOKHART WATERWORKS OPERATOR CERT. RENEWAL
7932	12/31/2015	Claims	1	46218	WASHINGTON STATE PATROL	534.00	POLICE: ACCESS USER FEE (QTY 3)
7933	12/31/2015	Claims	1	46219	WATER MANAGEMENT LAB INC	147.00	PW: TOTAL COLIFORM
7934	12/31/2015	Claims	1	46220	WELLNESS COUNCIL OF AMERICA	181.20	2016 SPARK16
7935	12/31/2015	Claims	1	46221	KRISTA C WHITE-SWAIN	750.00	COURT: DEC. 2015
7936	12/31/2015	Claims	1	46222	WORKPOINTE	752.59	POLICE: CASE FILE LABELS
7937	12/31/2015	Claims	1	46223	XYLEM DEWATERING SOLUTIONS, INC.	4,799.39	PW: PUMP RENTAL

001 General Fund	54,657.34
098 General Fund Equipment Reserve	24,448.64
101 Street	15,215.57
206 LID 3 Redemption	387.00
301 Roads Capital Improvements	62.63
308 Valentine Road Project	3,111.36
309 West Valley	13,507.93
401 Water	8,465.03
402 Sewer	114,198.22

# CHECK REGISTER

City Of Pacific  
MCAG #: 0423

12/29/2015 To: 12/31/2015

Time: 11:29:09 Date: 01/14/2016

Page: 4

Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
	409 Storm				28,264.97	
	630 Developer/Senior/Youth/Hydrant Deposit				750.00	
	640 Algona Court				10,093.93	
					<u>273,162.62</u>	Claims: 273,162.62

## Voucher Approval

We, the undersigned Council members of the City of Pacific, do hereby certify that the Vouchers specified were reviewed and were approved for payment at the Regular Council Meeting

on: \_\_\_\_\_.

Council Member: \_\_\_\_\_

Council Member: \_\_\_\_\_

Council Member: \_\_\_\_\_

Reviewed for Accuracy

Finance Director: \_\_\_\_\_