

**GOLDENDALE CITY COUNCIL
REGULAR MEETING
JANUARY 19, 2021
7:00 PM**

NOTE: THIS MEETING IS BEING HELD REMOTELY BY TELEPHONE AND ZOOM VIDEO. TO PARTICIPATE YOU WILL NEED TO CALL 415-762-9988. THE MEETING ID NUMBER IS 373 290 5204. YOU WILL BE ABLE TO CALL IN AT 6:45. YOU CAN FIND THE INSTRUCTIONS FOR ZOOM ON THE WEBSITE.

- A. Call to Order
 - 1. Pledge of Allegiance
- B. Roll Call
- C. Public Hearing
- D. Agenda
 - 1. Approval of Agenda
 - 2. Consent Agenda
 - a. Approval of Minutes
 - b. Claims
 - c. Payroll
 - d. Other
- E. Presentations
- F. Department Reports
- G. Council Business
- H. Resolutions
- I. Ordinances
- J. Report of Officers and City Administrator – Larry, Council, Mayor
- K. Public Comment – 3 Minute Limit (If you are going to be more than 3 minutes, please request a presentation for the following council meeting)
- L. Executive Session
- M. Adjournment

NEXT REGULAR COUNCIL MEETING WILL BE ON FEBRUARY 1, 2021 AT 7:00 PM.

AGENDA TITLE: CONSENT AGENDA

DATE: JANUARY 19, 2021

ACTION REQUIRED:

ORDINANCE _____ COUNCIL INFORMATION X
RESOLUTION _____ OTHER _____
MOTION X

EXPLANATION:

The consent agenda includes the following:
Minutes of the January 4, 2020 regular council meeting, second pay period December checks #53984 – 54010, 901252, direct deposit run 1/5/2021 in the amount of \$90,880.15, 13th month claims checks #54011 – 54049, 901253 – 901256, 901259 in the amount of \$96,444.76. January 19, 2021 claims checks #54050 – 54062, 901257 – 901258 in the amount of \$260,119.99.

FISCAL IMPACT:

Payroll checks in the amount of \$90,880.15, claims checks in the amount of \$96,444.76 and \$260,119.99.

ALTERNATIVES:

Approve the consent agenda.
Remove certain items from the consent agenda for further discussion.

STAFF RECOMMENDATION:

Approve the consent agenda

MOTION:

I MOVE TO APPROVE THE CONSENT AGENDA.

**GOLDENDALE CITY COUNCIL
REGULAR MEETING
JANUARY 4, 2021
7:00 PM**

Mayor Michael A Canon opened the regular meeting of the Goldendale City Council followed by the Pledge of Allegiance.

Roll Call.

Council Present: Mayor Michael A Canon (Not voting), Council Member Andy Halm, Council Member Filiberto Ontiveros, Council Member Julie Buck, Council Member Kevin Feiock, Council Member Loren Meagher, Council Member Miland Walling, Council Member Shannon Middleton.

Staff Present: City Administrator Larry Bellamy (Not voting), Clerk-Treasurer Connie Byers (Not voting), Police Chief Jay Hunziker (Not voting).

Absent: Fire Chief Noah Halm.

Agenda and Consent Agenda

Motion: I move to approve the agenda and consent agenda., **Action:** Motion, **Moved by** Council Member Filiberto Ontiveros, **Seconded by** Council Member Kevin Feiock. Motion passed unanimously.

Department Reports

Chief Hunziker reported on end of year cases and a wanted person.

Council Business

Agreement for Land Use/Planner Services

Motion: I move to authorize the Mayor to execute professional services contract with Justin D. Leigh in the amount of \$50 per hour at an average of 100 hours per month not to exceed 1200 hours per year., **Action:** Motion, **Moved by** Council Member Shannon Middleton, **Seconded by** Council Member Julie Buck.

Vote: Motion passed (**summary:** AYES = 5, NAYS = 1, ABSTAIN = 1).

AYES: Council Member Andy Halm, Council Member Filiberto Ontiveros, Council Member Julie Buck, Council Member Miland Walling, Council Member Shannon Middleton.

NAYS: Council Member Kevin Feiock.

ABSTAIN: Council Member Loren Meagher.

Report of Officers and City Administrator

Mayor Canon gave an update on COVID.

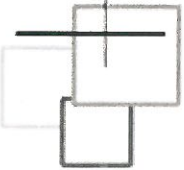
Adjournment

Motion: I move to adjourn the meeting., **Action:** Motion, **Moved by** Council Member Shannon Middleton, **Seconded by** Council Member Miland Walling.
Motion passed unanimously.

Michael A Canon, Mayor

Connie Byers, Clerk-Treasurer

Register



Fiscal: 2020
 Deposit Period: 2020 - 13th Month 2020
 Check Period: 2020 - 13th Month 2020 - 1st Council Jan 2021

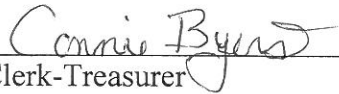
Number	Name	Print Date	Clearing Date	Amount
Columbia State Bank				
Check	20016310			
54011	Allyns Building Center	1/19/2021		\$207.31
54012	Aramark Uniform Serv Inc	1/19/2021		\$587.86
54013	Basin Feed & Supply	1/19/2021		\$51.56
54014	Bohn's Printing	1/19/2021		\$314.50
54015	Carquest Auto Parts	1/19/2021		\$415.17
54016	Clifford & Martin Inc	1/19/2021		\$61.81
54017	Day Wireless Systems	1/19/2021		\$118.25
54018	Gary Erickson	1/19/2021		\$188.13
54019	Goldendale Auto Supply	1/19/2021		\$109.92
54020	Goldendale Chamber	1/19/2021		\$2,600.00
54021	Goldendale, City of	1/19/2021		\$3,715.84
54022	Hattenhauer Energy Co LLC	1/19/2021		\$642.65
54023	Holcombs Market	1/19/2021		\$14.16
54024	Industrial Hearing Service Inc	1/19/2021		\$1,059.43
54025	Invictus Defense Academy	1/19/2021		\$500.00
54026	Kerns Shop & Propane	1/19/2021		\$99.72
54027	Klickitat County PUD	1/19/2021		\$29,676.23
54028	Les Schwab Tire Center	1/19/2021		\$187.04
54029	Lori Lynn Hooctor Attorney at Law	1/19/2021		\$232.50
54030	Medical Warehouse	1/19/2021		\$332.06
54031	Norco Inc	1/19/2021		\$46.66
54032	North Central Laboratories	1/19/2021		\$130.70
54033	One Call Concepts Inc	1/19/2021		\$19.26
54034	Optimist Printers	1/19/2021		\$39.08
54035	Peterson	1/19/2021		\$11.33
54036	Precision Approach Engineering	1/19/2021		\$10,375.30
54037	Providence Shared Services Division	1/19/2021		\$1,549.86
54038	Quill Corporation	1/19/2021		\$92.42
54039	Radcomp Technologies	1/19/2021		\$3,183.02
54040	Sound Water Services	1/19/2021		\$247.25
54041	Steve Nimmo	1/19/2021		\$200.00
54042	Triangle Pump & Equipment Inc	1/19/2021		\$3,431.14
54043	Uline	1/19/2021		\$127.41
54044	US Cellular	1/19/2021		\$1,491.30
54045	Vision Municipal Solutions Llc	1/19/2021		\$1,563.80
54046	WA St Treasurer	1/19/2021		\$3,849.39

Number	Name	Print Date	Clearing Date	Amount
54047	Goldendale Sentinel	1/19/2021		\$433.50
54048	Menke Jackson Beyer LLP	1/19/2021		\$8,256.50
54049	Pioneer Surveying & Engineering Inc	1/19/2021		\$152.00
901253	Invoice Cloud	1/19/2021		\$192.80
901254	Neopost Leasing Inc	1/19/2021		\$459.00
901255	WA St Dept of Revenue	1/19/2021		\$7,286.40
901256	WA St Dept of Revenue	1/19/2021		\$1,320.50
901259	USDA	1/19/2021		\$10,872.00
	Total		Check	\$96,444.76
	Total		20016310	\$96,444.76
	Grand Total			\$96,444.76

**CITY OF GOLDENDALE
CLAIMS REGISTER**

I, the undersigned, do hereby certify that the materials have been furnished, the services rendered or the labor performed as shown on Check numbers 54011 through 54049, 901253 – 901256, 901259 in the amount of \$96,444.76, and unpaid obligations against the City of Goldendale, Washington and that I am authorized to certify said claims.

DATED this 14th day of January, 2021.


Clerk-Treasurer

Register Activity

Fiscal: 2020

Period: 2020 - 13th Month 2020

Council Date: 2020 - 13th Month 2020 - 1st Council Jan 2021

Reference	Date	Amount	Notes
Reference Number: 54011			
309742	12/1/2020	\$207.31	
309900	12/3/2020	\$25.00	bit, duct tape, wall anchor
310080	12/7/2020	\$10.19	connector, plug
310184	12/9/2020	\$17.71	mouse trap
310481	12/16/2020	\$16.97	screwdriver
310705	12/21/2020	\$4.71	key
310868	12/28/2020	\$36.52	nutdriver set, primer, cement
310971	12/30/2020	\$31.16	triple tap cord
310988	12/30/2020	\$9.99	voltage tester
310999	12/30/2020	\$35.85	supplies
311061	12/31/2020	\$9.22	outlet
		\$9.99	puch adapter
\$587.86			
Reference Number: 54012			
864750631	12/1/2020	\$22.42	service
864750635	12/1/2020	\$38.59	service
864750636	12/1/2020	\$30.55	service
864750638	12/1/2020	\$16.66	service
864760202	12/8/2020	\$22.42	service
864760205	12/8/2020	\$38.59	service
864760206	12/8/2020	\$30.55	service
864760208	12/8/2020	\$16.66	service
864769522	12/15/2020	\$66.83	service
864769526	12/15/2020	\$40.94	service
864769527	12/15/2020	\$30.55	service
864769529	12/15/2020	\$16.66	service
864779049	12/22/2020	\$22.42	service
864779052	12/22/2020	\$38.59	service
864779053	12/22/2020	\$30.55	service
864779055	12/22/2020	\$16.66	service
864788484	12/29/2020	\$22.42	service
864788488	12/29/2020	\$38.59	service
864788489	12/29/2020	\$30.55	service
864788491	12/29/2020	\$16.66	service
Reference Number: 54013			
24468	12/1/2020	\$51.56	
25258	12/14/2020	\$23.64	gloves
		\$18.26	gloves

Reference	Date	Amount	Notes
Reference Number: 54013	Basin Feed & Supply	\$51.56	
<u>25259</u>	12/14/2020	\$9.66	gloves
Reference Number: 54014	Bohn's Printing	\$314.50	
<u>81096</u>	12/28/2020	\$245.48	city hall
<u>81097</u>	12/28/2020	\$33.07	fire department
<u>81098</u>	12/28/2020	\$35.95	police department
Reference Number: 54015	Carquest Auto Parts	\$415.17	
<u>4993-538041</u>	12/1/2020	\$30.08	tie rod puller, magnetic cup
<u>4993-538068</u>	12/1/2020	\$29.33	serp belt
<u>4993-539357</u>	12/10/2020	\$20.18	propane fuel, striker
<u>4993-539407</u>	12/10/2020	\$16.76	micro car charger
<u>4993-539413</u>	12/10/2020	(\$15.68)	credit
<u>4993-539482</u>	12/11/2020	\$10.62	supplies
<u>4993-539806</u>	12/14/2020	\$7.64	engine assembly lube
<u>4993-539828</u>	12/14/2020	\$71.36	ups
<u>4993-540126</u>	12/16/2020	\$101.35	heater hose, brake cleaner
<u>4993-540797</u>	12/21/2020	\$24.99	heater hose
<u>4993-540990</u>	12/22/2020	\$30.18	air filter
<u>4993-541545</u>	12/29/2020	\$59.28	ice remover
<u>4993-541548</u>	12/29/2020	\$5.02	lock nuts
<u>4993-541598</u>	12/29/2020	\$12.89	supplies
<u>4993-541605</u>	12/29/2020	\$11.17	supplies
Reference Number: 54016	Clifford & Martin Inc	\$61.81	
<u>265190</u>	12/22/2020	\$48.91	water
<u>877625</u>	12/31/2020	\$12.90	cooler rent
Reference Number: 54017	Day Wireless Systems	\$118.25	
<u>SO46173139</u>	12/3/2020	\$118.25	depot repair
Reference Number: 54018	Gary Erickson	\$188.13	
<u>22993</u>	1/1/2021	\$188.13	323 sentinel december 30th
Reference Number: 54019	Goldendale Auto Supply	\$109.92	
<u>S5-627467Z</u>	12/11/2020	\$14.70	gasket material, nuts & bolts
<u>S5-6280159</u>	12/14/2020	\$4.26	nuts & bolts
<u>S5-6293755</u>	12/21/2020	\$26.43	wax grease & silicone remover
<u>S5-6293854</u>	12/21/2020	\$22.71	nuts & bolts
<u>S5-6298096</u>	12/22/2020	\$26.64	safety stripe, nuts & bolts
<u>S5-6301835</u>	12/28/2020	\$6.32	polishing cloth
<u>S5-6305624</u>	12/29/2020	\$8.86	nuts & bolts, plug tap

Reference	Date	Amount	Notes
Reference Number: 54020 4576	Goldendale Chamber 12/30/2020	\$2,600.00 \$2,600.00	december vic
Reference Number: 54021 2021-07 <u>Invoice - 1/13/2021 2:10:42 PM</u>	Goldendale, City of 1/8/2021 1/13/2021	\$3,715.84 \$71.06 \$3,644.78	december bulk water water/sewer
Reference Number: 54022 CL96174	Hattenhauer Energy Co LLC 12/31/2020	\$642.65 \$642.65	fuel
Reference Number: 54023 0030080932 0030661015 0030996608	Holcombs Market 12/22/2020 12/7/2020 12/22/2020	\$14.16 \$7.98 \$3.69 \$2.49	water peanut butter vinegar
Reference Number: 54024 20948.1	Industrial Hearing Service Inc 1/6/2021	\$1,059.43 \$1,059.43	december screening
Reference Number: 54025 <u>Invoice - 1/13/2021 2:38:45 PM</u>	Invictus Defense Academy 12/20/2020	\$500.00 \$500.00	le instructor update
Reference Number: 54026 24068 24100	Kerns Shop & Propane 11/16/2020 12/11/2020	\$99.72 \$58.53 \$41.19	propane propane
Reference Number: 54027 <u>Invoice - 1/13/2021 2:50:16 PM</u>	Klickitat County PUD 1/13/2021	\$29,676.23 \$29,676.23	electric
Reference Number: 54028 34800232269	Les Schwab Tire Center 12/9/2020	\$187.04 \$187.04	battery
Reference Number: 54029 XZ0531452	Lori Lynn Hocht Attorney at Law 12/17/2020	\$232.50 \$232.50	terrence scherer
Reference Number: 54030 205439	Medical Warehouse 12/29/2020	\$332.06 \$332.06	medical supplies
Reference Number: 54031 31035160	Norco Inc 12/31/2020	\$46.66 \$46.66	cylinder rental
Reference Number: 54032 448478	North Central Laboratories 12/21/2020	\$130.70 \$130.70	bod standard

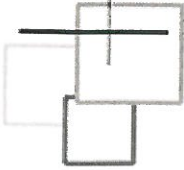
Reference	Date	Amount	Notes
Reference Number: 54033 <u>0129073.1</u>	One Call Concepts Inc 12/31/2020	\$19.26 \$19.26	utility notification
Reference Number: 54034 <u>51062</u>	Optimist Printers 12/23/2020	\$39.08 \$39.08	correction notice
Reference Number: 54035 <u>PC160047870</u>	Peterson 12/18/2020	\$11.33 \$11.33	gasket
Reference Number: 54036 <u>5054</u> <u>5055</u>	Precision Approach Engineering 11/30/2020 11/30/2020	\$10,375.30 \$9,158.10 \$1,217.20	aircraft fueling system aircraft fueling system
Reference Number: 54037 <u>IN154698</u>	Providence Shared Services Division 1/5/2021	\$1,549.86 \$1,549.86	aed's
Reference Number: 54038 <u>13154047</u> <u>13253358</u> <u>13253581</u>	Quill Corporation 12/17/2020 12/22/2020 12/22/2020	\$92.42 \$21.49 \$38.69 \$32.24	2021 aag quicknotes supplies batteries
Reference Number: 54039 <u>84388</u> <u>84854</u> <u>84855</u> <u>84856</u> <u>84857</u>	Radcomp Technologies 12/31/2020 1/11/2021 1/11/2021 1/11/2021 1/11/2021	\$3,183.02 \$210.51 \$59.10 \$51.06 \$518.59 \$2,343.76	chlorination station wifi it service december it service december logitech conference cam network closet clean up
Reference Number: 54040 <u>201218-1</u>	Sound Water Services 12/18/2020	\$247.25 \$247.25	molded basket grid
Reference Number: 54041 <u>Invoice - 1/13/2021 3:24:32 PM</u>	Steve Nimmo 1/13/2021	\$200.00 \$200.00	land use application refund
Reference Number: 54042 <u>13202</u>	Triangle Pump & Equipment Inc 12/18/2020	\$3,431.14 \$3,431.14	channel impeller, msp3-100 volute
Reference Number: 54043 <u>127935636</u>	Uline 12/15/2020	\$127.41 \$127.41	paper towels
Reference Number: 54044 <u>413652988</u>	US Cellular 12/24/2020	\$1,491.30 \$1,491.30	cell phones

Reference	Date	Amount	Notes
Reference Number: 54045	Vision Municipal Solutions Llc	\$1,563.80	
09-8846	12/18/2020	\$537.50	dor update
6318	1/3/2021	\$1,026.30	december mailing
Reference Number: 54046	WA St Treasurer	\$3,849.39	
Invoice - 1/13/2021 3:54:59 PM	1/13/2021	\$3,849.39	4th quarter 2020
Reference Number: 54047	Goldendale Sentinel	\$433.50	
153484	12/30/2020	\$93.50	determination of non-significance/aguiar-perez
153485	12/30/2020	\$102.00	land use decision/stillwater ministries
153489	12/30/2020	\$238.00	architectural, engineering , land sureyeing
Reference Number: 54048	Menke Jackson Beyer LLP	\$8,256.50	
Invoice - 1/14/2021 10:01:27 AM	12/31/2020	\$739.00	acct 051
Invoice - 1/14/2021 10:02:04 AM	12/31/2020	\$7,517.50	acct 044
Reference Number: 54049	Pioneer Surveying & Engineering Inc	\$152.00	
20-901-6	12/23/2020	\$152.00	permit review
Reference Number: 901253	Invoice Cloud	\$192.80	
359-2020_12	12/31/2020	\$192.80	biller portal fee
Reference Number: 901254	Neopost Leasing Inc	\$459.00	
Invoice - 1/13/2021 2:56:45 PM	1/13/2021	\$459.00	postage refill dec
Reference Number: 901255	WA St Dept of Revenue	\$7,286.40	
Invoice - 1/13/2021 3:38:43 PM	12/31/2020	\$7,286.40	excise tax
Reference Number: 901256	WA St Dept of Revenue	\$1,320.50	
Invoice - 1/13/2021 3:47:19 PM	1/13/2021	\$1,320.50	4th quarter leasehold tax
Reference Number: 901259	USDA	\$10,872.00	
Invoice - 1/14/2021 3:24:29 PM	1/14/2021	\$10,872.00	wcnip

Register

Number	Name	Fiscal Description	Cleared	Amount
53984	Bostick Qtrly, Kenneth W	2020 - Dec 2020 - 2nd Council Dec 2020		\$27.70
53985	Dressel, Audrey	2020 - Dec 2020 - 2nd Council Dec 2020		\$147.76
53986	Grimes, Kevin	2020 - Dec 2020 - 2nd Council Dec 2020		\$166.23
53987	Grindling, Abraham L	2020 - Dec 2020 - 2nd Council Dec 2020		\$73.88
53988	Halm , John	2020 - Dec 2020 - 2nd Council Dec 2020		\$92.35
53989	Halm , Noah M (Qtrly)	2020 - Dec 2020 - 2nd Council Dec 2020		\$374.02
53990	Halm, Adam P	2020 - Dec 2020 - 2nd Council Dec 2020		\$18.47
53991	Halm, Sasha C	2020 - Dec 2020 - 2nd Council Dec 2020		\$387.87
53992	Howell, Cameron M	2020 - Dec 2020 - 2nd Council Dec 2020		\$92.35
53993	Hudson, Marty Qtrly	2020 - Dec 2020 - 2nd Council Dec 2020		\$110.82
53994	Kartes Qtrly, Sohn L	2020 - Dec 2020 - 2nd Council Dec 2020		\$129.29
53995	Neher Qtrly, Timothy D	2020 - Dec 2020 - 2nd Council Dec 2020		\$290.90
53996	Ontiveros (Qtr), Filiberto	2020 - Dec 2020 - 2nd Council Dec 2020		\$263.20
53997	Ontiveros II, Filiberto	2020 - Dec 2020 - 2nd Council Dec 2020		\$193.93
53998	Ontiveros Qtr, Julianna	2020 - Dec 2020 - 2nd Council Dec 2020		\$595.66
53999	Randall, Jake S	2020 - Dec 2020 - 2nd Council Dec 2020		\$55.41
54000	Randall, Jasper S	2020 - Dec 2020 - 2nd Council Dec 2020		\$267.81
54001	Randall, Joseph R	2020 - Dec 2020 - 2nd Council Dec 2020		\$120.05
54002	Randall, Steven Qtrly	2020 - Dec 2020 - 2nd Council Dec 2020		\$490.25
54003	Stelljes Qtrly, Michael	2020 - Dec 2020 - 2nd Council Dec 2020		\$290.90
54004	Sullivan Qtrly, Zachary L	2020 - Dec 2020 - 2nd Council Dec 2020		\$147.76
54005	American Family Life	2020 - Dec 2020 - 2nd Council Dec 2020		\$677.55
54006	Deferred Comp Program	2020 - Dec 2020 - 2nd Council Dec 2020		\$280.00
54007	Dept of Labor & Industries	2020 - Dec 2020 - 2nd Council Dec 2020		\$2,036.17
54008	Dept of Retirement	2020 - Dec 2020 - 2nd Council Dec 2020		\$12,610.68
54009	Employment Security	2020 - Dec 2020 - 2nd Council Dec 2020		\$141.37
54010	ICMA Retirement Trust (Plan 302195)	2020 - Dec 2020 - 2nd Council Dec 2020		\$112.50
901252	City of Goldendale	2020 - Dec 2020 - 2nd Council Dec 2020		\$19,533.09
Direct Deposit Run -	Payroll Vendor	2020 - Dec 2020 - 2nd Council Dec 2020		\$51,152.18
1/5/2021				\$90,880.15

Register



Fiscal: 2021
 Deposit Period: 2021 - Jan 2021
 Check Period: 2021 - Jan 2021 - 1st Council Jan 21

Number	Name	Print Date	Clearing Date	Amount
20016310	Columbia State Bank			
Check				
54050	Association of WA Cities	1/19/2021		\$4,285.51
54051	Evergreen Rural Wtr of WA Corp	1/19/2021		\$670.00
54052	Goldendale Sentinel	1/19/2021		\$102.00
54053	IBS Incorporated	1/19/2021		\$180.00
54054	JP Cooke CO	1/19/2021		\$107.10
54055	Kenneth Hick	1/19/2021		\$23.57
54056	Medical Warehouse	1/19/2021		\$750.61
54057	Radcomp Technologies	1/19/2021		\$1,825.36
54058	Regional Trans Council	1/19/2021		\$800.00
54059	Uline	1/19/2021		\$206.34
54060	Vision Municipal Solutions Llc	1/19/2021		\$10,080.00
54061	WA Cities Ins Authority	1/19/2021		\$146,664.00
54062	WA St Dept of Ecology	1/19/2021		\$82,100.75
901257	HSA Bank Employee Plan Funding	1/19/2021		\$24.75
901258	HSA Bank Employee Plan Funding	1/19/2021		\$12,300.00
	Total		Check	\$260,119.99
	Total		20016310	\$260,119.99
	Grand Total			\$260,119.99

Register Activity

Fiscal: 2021

Period: 2021 - Jan 2021

Council Date: 2021 - Jan 2021 - 1st Council Jan 21

Reference	Date	Amount	Notes
Reference Number: 54050			
86667	Association of WA Cities	\$4,285.51	
87234.1	12/11/2020	\$2,054.00	2021 membership
87244	12/23/2020	\$1,756.51	2021 retro safety alliance
	12/23/2020	\$475.00	2021 drug & alcohol consortium
Reference Number: 54051			
1220-277	Evergreen Rural Wtr of WA Corp	\$670.00	
	1/2/2021	\$670.00	system membership
Reference Number: 54052			
153521	Goldendale Sentinel	\$102.00	
	1/6/2021	\$102.00	sepa 20-05/rrr development
Reference Number: 54053			
745601-1	IBS Incorporated	\$180.00	
	1/7/2021	\$180.00	ripper cut off wheel
Reference Number: 54054			
655867	JP Cooke CO	\$107.10	
	1/6/2021	\$107.10	pet tags
Reference Number: 54055			
Invoice - 1/14/2021 9:31:30 AM	Kenneth Hick	\$23.57	
	1/14/2021	\$23.57	acct 2098.4 closed
Reference Number: 54056			
205532	Medical Warehouse	\$750.61	
	1/6/2021	\$750.61	medical supplies
Reference Number: 54057			
MSP-84858	Radcomp Technologies	\$1,825.36	
	1/14/2021	\$1,825.36	gold package
Reference Number: 54058			
12677	Regional Trans Council	\$800.00	
	1/7/2021	\$800.00	2021 membership
Reference Number: 54059			
128572527	Uline	\$206.34	
	1/5/2021	\$206.34	gloves
Reference Number: 54060			
09-8727	Vision Municipal Solutions Llc	\$10,080.00	
	12/1/2021	\$10,080.00	2021 software assurance
Reference Number: 54061			
14885	WA Cities Ins Authority	\$146,664.00	
	1/1/2021	\$146,664.00	2021 liability/program assessments

Reference	Date	Amount	Notes
Reference Number: 54062 LN-000000715	WA St Dept of Ecology 1/1/2021	\$82,100.75	load L1300022 #9
Reference Number: 901257 W280856	HSA Bank Employee Plan Funding 1/4/2021	\$24.75	service fee
Reference Number: 901258 Invoice - 1/14/2021 9:26:55 AM	HSA Bank Employee Plan Funding 1/14/2021	\$12,300.00	plan funding