



Board of County Commissioners

Carolina Mejia, District 1 ♦ Gary Edwards, District 2 ♦ Tye Menser, District 3
Wayne Fournier, District 4 ♦ Emily Clouse, District 5

Agenda for Meeting Date: **Tuesday, May 07, 2024**

Summary of Timed Items

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

2:05 p.m.) Presentations

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

- Pledge of Allegiance to be led by Commissioner Mejia
- Approval of the Tuesday, May 07, 2024 Agenda

2:05 p.m.) Presentations

Dept: Commissioners

Description: Proclamation for Public Service Recognition Week

Contact: Leonard Hernandez, County Manager

Action: The Board of County Commissioners will proclaim the week of May 5 through May 11 as Public Service Recognition Week in Thurston County.



BoCC-AIS-2024-05-07-Commissioners-AmyDavis-2433.pdf
PDF File
80.5 KB

1) Opportunity for the Public to Address the Board

2) County Manager's Update

- a) **Item Description:** Follow-up on citizen issues
- b) **Item Description:** Other current issues

3) Consent Item(s) "a" through "k"

a) **Dept:** Commissioners






Description: Proclamation for Historic Women's Olympic Marathon Trials Celebration Week

Contact: Robin Campbell, County Manager, Assistant

Action: The Board of County Commissioners will proclaim the week of May 12, 2024 as Historic Women's Olympic Marathon Trials Celebration Week in Thurston County.



BoCC-AIS-2024-05-07-Commissioners-AmyDavis-5502.pdf
PDF File
248 KB

- b) **Dept:** Commissioners
Description: Proclamation for WSAC Executive Director Eric Johnson Day
Contact: Leonard Hernandez, County Manager
Action: The Board of County Commissioners will proclaim May 31, 2024 as WSAC Executive Director Eric Johnson Day.
- c) **Dept:** Public Works
Description: Resolution to move petty cash funds
Contact: Teresa Wollan, Fiscal Manager
Action: Move to approve a resolution to move petty cash balances from Funds 4200 and 4350 to the new consolidated utility funds, Funds 4600 and 4700.
- d) **Dept:** Treasurer
Description: Sale of tax-title property via private negotiation to James Dahlstrom
Contact: Eric Sullivan, Revenue Officer
Action: Move to authorize the Thurston County Treasurer's Office to sell property number 44210301500 via private negotiation, per RCW 36.35.120, 36.35.130, 36.35.150, & County Code 2.105.
- e) **Dept:** Treasurer
Description: Sale of tax-title property via private negotiation to James Dahlstrom
Contact: Eric Sullivan, Revenue Officer
Action: Move to authorize the Thurston County Treasurer's Office to sell property number 44210301400 via private negotiation, per RCW 36.35.120, 36.35.130, 36.35.150, & County Code 2.105.
- f) **Dept:** Treasurer
Description: Sale of tax-title property via private negotiation to James Dahlstrom
Contact: Eric Sullivan, Revenue Officer
Action: Move to authorize the Thurston County Treasurer's Office to sell property number 44210301300 via private negotiation, per RCW 36.35.120, 36.35.130, 36.35.150, & County Code 2.105.
-  BoCC-AIS-2024-05-07-Commissioners-AmyDavis-0052.pdf
PDF File
216 KB
-  BoCC-AIS-2024-05-07-AuditMelissaHutchens-5524.pdf
PDF File
512 KB
-  BoCC-AIS-2024-05-07-Treasurer-EricSullivan-5826.pdf
PDF File
944 KB
-  BoCC-AIS-2024-05-07-Treasurer-EricSullivan-5406.pdf
PDF File
944 KB
-  BoCC-AIS-2024-05-07-Treasurer-EricSullivan-4836.pdf
PDF File
952 KB

- g)** **Dept:** Treasurer
Description: Sale of tax-title property via private negotiation to James Dahlstrom
Contact: Eric Sullivan, Revenue Officer
Action: Move to authorize the Thurston County Treasurer's Office to sell property number 44210301600 via private negotiation, per RCW 36.35.120, 36.35.130, 36.35.150, & County Code 2.105.
- h)** **Dept:** Treasurer
Description: Sale of tax-title property via private negotiation to Parker Dolezal
Contact: Eric Sullivan, Revenue Officer
Action: Move to authorize the Thurston County Treasurer's Office to sell property number 44210301700 via private negotiation, per RCW 36.35.120, 36.35.130, 36.35.150, & County Code 2.105.
- i)** **Dept:** Treasurer
Description: Sale of tax-title property via private negotiation to David Schaffert
Contact: Eric Sullivan, Revenue Officer
Action: Move to authorize the Thurston County Treasurer's Office to sell property number 35901900300 via private negotiation, per RCW 36.35.120, 36.35.130, 36.35.150, & County Code 2.105.
- j)** **Dept:** Auditor
Description: Voucher list
Contact: Darren Bennett, Financial Services Manager
Action: Move to approver the voucher list for the week of April 22, 2024 for a combined amount of \$3,200,392.77.
- k)** **Dept:** Auditor
Description: Voucher list
Contact: Darren Bennett, Financial Services Manager
Action: Move to approve the voucher list for the week of April 29, 2024 for a combined amount of \$2,672,908.73.



BoCC-AIS-2024-05-07-
Treasurer-EricSullivan-0231
PDF File
936 KB



BoCC-AIS-2024-05-07-
Treasurer-EricSullivan-3614
PDF File
1.07 MB



BoCC-AIS-2024-05-07-
Treasurer-EricSullivan-0824
PDF File
920 KB



BoCC-AIS-2024-04-30-
Commissioners-AmyDavis-
4201.pdf
PDF File
256 KB



BoCC-AIS-2024-05-07-
Commissioners-AmyDavis-
1956.pdf
PDF File
80.5 KB

Department Items

4) Commissioners

- a) Description:** Set a Public Hearing for Animal Control related Fees and Charges
- Contact:** Nicole Martinez, Budget and Fiscal Manager
- Action:** Move to set a public hearing for June 4, 2024 at 3:30pm., or as soon thereafter as the matter may be heard, in Room 110 of the Atrium, 3000 Pacific Ave SE, to accept and consider public comment related to the proposed ordinance amending Thurston County Code Section 9.10, Animal Control, to authorize animal control related fees and charges to be set by resolution of the Board of County Commissioners.



BoCC-AIS-2024-04-16-Commissioners-NicoleMartinez0339.pdf
PDF File
248 KB

5) Community Planning and Economic Development

- a) Description:** Subconsultant Contract with Washington Water Trust
- Contact:** Bryan Benjamin, Associate Planner
- Action:** Move to approve a subconsultant contract with the Washington Water Trust for reimbursement of costs related to work performed to assist the Washington Water Trust in conducting fieldwork and data analysis on a Department of Ecology Streamflow Restoration Act grant and authorize the Director of Public Health and Social Services to execute the contract.



BoCC-AIS-2024-05-07-CommunityPlanningandEconomicDevelopment-BryanBenjamin4322.pdf
PDF File
88.3 KB

6) Public Health and Social Services

- a) Description:** Contract with Community Youth Services with Homeless Services Emergency Funds
- Contact:** Keylee Marineau, Homeless Response Program Manager
- Action:** Move to approve a contract with Community Youth Services in the amount of \$23,100 to repair two showers located at Rosie's Place Engagement Center program for youth and young adults experiencing homelessness, and authorize the Director of Public Health and Social Services to execute the contract and any amendments that do not exceed 10%.



BoCC-AIS-2024-05-21-PublicHealthandSocialService:KeyleeMarineau-3923.pdf
PDF File
456 KB

7) **Public Works**

- a) **Description:** Award of Master Contracts for Furnishing a Supply of Various Asphalt Materials
- Contact:** Mike Lowman, Road Operations Manager
- Action:** Move to award three Master Contracts to Granite Construction Co. of Everett, WA; Lakeside Industries, Inc. of Olympia, WA; and Miles Resources, LLC of Puyallup, WA for furnishing a supply of various kinds of asphalt materials to the Public Works Department for annual road maintenance activities and to authorize the Director of Public Works to execute the contracts.
- b) **Description:** Resolution and Call for Sealed Bids for WSDOT US101 Schneider Creek Project, CP# 34W08
- Contact:** Tim Wilson, Water Resources Manager
- Action:** Move to approve a resolution calling for sealed bids and authorize the County Engineer to set the bid date and time for receipt and opening of said bids for the Washington State Department of Transportation (WSDOT) US101 Schneider Creek project, CP# 34W08.



BoCC-AIS-2024-04-30-PublicWorks-AngelaCelestine-3845.pdf
PDF File
1.00 MB



BoCC-AIS-2024-05-07-PublicWorks-AngelaCelestine-0806.pdf
PDF File
2.10 MB

8) **County Manager**

- a) **Item Description:**
Commissioners will report on board work sessions and assigned committee meetings providing updates on actions taken as well as upcoming issues.
- b) **Item Description:**
The County Manager will review the Board of County Commissioners schedule for the upcoming weeks.
- c) **Item Description:**
Adjournment - Motion: Move to adjourn the Board of County Commissioners meeting of May 07, 2024.

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



Board of County Commissioners **AGENDA ITEM SUMMARY**

Agenda Date: _____ Date Created: 4/25/2024 Agenda Item #:

Created by: Amy Davis, Clerk of the Board - Commissioners - 360-786-5447

Creator = Presenter? ☐ Yes ☒ No Is this a presentation by more than one person? ☐

Presenter: **Leonard Hernandez, County Manager - Commissioners - 360-867-2960**

Item Title:

Proclamation for Public Service Recognition Week

Action Needed: _____ Class of Item:

List of Exhibits

 File Attachment

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.

NOTE: If you attach a file and get a message saying "**You have chosen to attach a large file...**", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments? ☐

Budget Effect Summary? ☐

Recommended Action:

The Board of County Commissioners will proclaim the week of May 5 through May 11 as Public Service Recognition Week in Thurston County.

Item Description:

Proclamation for Public Service Recognition Week.

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

Date Submitted: 4/25/2024

THURSTON COUNTY

Proclamation

Public Service Recognition Week

***WHEREAS,** Public Service Recognition Week is a time to honor the contributions of public employees at every level of government. Residents benefit each day from the public employees who strive to meet the challenging needs of a diverse population in a rapidly changing environment; and*

***WHEREAS,** Thurston County employees represent numerous occupations and trades, and exhibit professional excellence, skills, creativity, and customer service to the highest standard; and*

***WHEREAS,** Thurston County's external and internal services are provided by the dedicated employees of the Thurston County Assessor's Office, Auditor's Office, Central Services, Clerk's Office, Commissioners' Office, Community Planning and Economic Development, Coroner's Office, District Court, Emergency Services, Human Resources, Information Technology, Prosecuting Attorney's Office, Public Defense, Public Health and Social Services, Sheriff's Office, Superior and Family Court, and the Treasurer's Office; and*

***WHEREAS,** in 2024 the Board of County Commissioners also recognizes Law Enforcement Appreciation Day (January 9), Public Health Week (April 1-7), Firefighters Day (May 4), Correctional Officers' Week (May 5-11), Emergency Medical Services Week (May 19-25), Public Works Week (May 19-25), and Pretrial, Probation, and Parole Supervision Week (July 21-28); and*

***WHEREAS,** Thurston County is home to many public servants including teachers, doctors, volunteers, military personnel, law enforcement officers, firefighters, social workers, and countless other occupations; and*

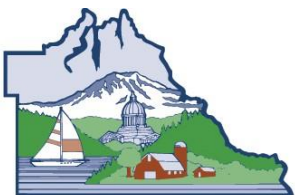
***WHEREAS,** day in and day out, public employees provide the diverse services required to protect, support, and assist the residents of the county in order to provide a vibrant community; and*

***WHEREAS,** without these public servants at every level, continuity would be impossible in a democracy that regularly changes its leaders and elected officials.*

***NOW THEREFORE, BE IT RESOLVED,** the Thurston County Board of County Commissioners hereby proclaims May 5 through May 11 as Public Service Recognition Week in Thurston County and encourages all citizens to recognize the accomplishments and contributions of government employees at all levels.*

Adopted this 7th day of May 2024

BOARD OF COUNTY COMMISSIONERS





Board of County Commissioners **AGENDA ITEM SUMMARY**

Agenda Date: Date Created: 5/7/2024 Agenda Item #:

Created by: Amy Davis, Clerk of the Board - Commissioners - 360-786-5447

Creator = Presenter? ☐ Yes ☒ No Is this a presentation by more than one person? ☐

Presenter: **Robin Campbell, County Manager, Assistant - Commissioners - 360-709-3063**

Item Title:

Proclamation for Historic Women's Olympic Marathon Trials Celebration Week

Action Needed: Class of Item:

List of Exhibits



05072024 Womens
Marathon Trials.pdf
PDF File
177 KB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

[Click Additional Attachment](#) to attach more materials.

NOTE: If you attach a file and get a message saying " **You have chosen to attach a large file...** ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments? ☐

Budget Effect Summary? ☐

Recommended Action:

The Board of County Commissioners will proclaim the week of May 12, 2024 as Historic Women's Olympic Marathon Trials Celebration Week in Thurston County.

Item Description:

Proclamation for Historic Women's Olympic Marathon Trials Celebration Week.

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

Date Submitted: 5/7/2024

THURSTON COUNTY

Proclamation

Historic Women's Olympic Marathon Trials Celebration Week

WHEREAS, on May 12, 1984, the greater Thurston County community successfully hosted the "The Event of the Century," the first-ever Women's Olympic Marathon Trials, which culminated in selecting the three winners to represent the United States in the historic, first-ever International Olympic Games Women's Marathon; and

WHEREAS, prior to this event, for 88 years women marathoners were explicitly denied the opportunity to compete in the Olympic Games Marathon event because of discriminatory views that women were unable to, or should not, complete in marathons---in spite of women frequently doing so throughout the world; and

WHEREAS, at this event, a total of 238 outstanding, dedicated women marathoners from throughout the United States made history by competing in this event, running along a course that included through the City of Lacey along College Street., 45th Avenue, Ruddell Road, and Lacey Boulevard; and

WHEREAS, this event showcased community and regional pride and enthusiasm with participation from over 4,500 volunteers, the cities of Lacey, Olympia, Tumwater, Thurston County, Saint Martin's College, Intercity Transit, state agencies, the local business community, hundreds of donors, running organizations, and more; and

WHEREAS, Joan Benoit Samuelson placed first in the Women's Trials and on August 5, 1984, in Los Angeles at the Olympic Games, Benoit Samuelson triumphed as the first Women's Marathon Gold Medalist in International Olympic Games history; and

WHEREAS, this year marks the 40th year anniversary of this historic event and is being celebrated with a reunion in Olympia at which Benoit Samuelson, fellow United States team-mate Julie Brown, and more than 60 of the original 1984 competitors will be in attendanc.

NOW THEREFORE, BE IT RESOLVED, the Board of Thurston County Commissioners hereby proclaims the week of May 12 as Historic Women's Olympic Marathon Trials Celebration Week in Thurston County, and encourage all residents to celebrate this significant monument in sports which advanced sports equity and inspired countless future generations of women to pursue excellence in athletics and other endeavors.

Adopted this 7th day of May 2024

BOARD OF COUNTY COMMISSIONERS



THURSTON COUNTY
WASHINGTON
SINCE 1852



Board of County Commissioners **AGENDA ITEM SUMMARY**

Agenda Date: Date Created: 3/29/2024 Agenda Item #:

Created by: Amy Davis, Clerk of the Board - Commissioners - 360-786-5447

Creator = Presenter? ☐ Yes ☒ No Is this a presentation by more than one person? ☐

Presenter: **Robin Campbell, County Manager, Assistant - Commissioners - 360-709-3063**

Item Title:

Proclamation for WSAC Executive Director Eric Johnson Day

Action Needed: Class of Item:

List of Exhibits



05072024 WSAC Eric
Johnson Day.pdf
PDF File
144 KB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

[Click Additional Attachment](#) to attach more materials.

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Clearance from other Departments? ☐

Budget Effect Summary? ☐

Recommended Action:

The Board of County Commissioners will proclaim May 31, 2024 as WSAC Executive Director Eric Johnson Day.

Item Description:

Proclamation for May 31, 2024 as Washington State Association of Counties Executive Director Eric Johnson Day.

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

Date Submitted: 5/1/2024

THURSTON COUNTY

Proclamation

WSAC Executive Director Eric Johnson Day

WHEREAS, Eric Brian Johnson, was born May 1, 1959, to Ralph and Marilyn Johnson; and

WHEREAS, Eric Brian Johnson, while growing up, showed a unique interest in sports and athleticism, excelling in team sports and individual achievements; and

WHEREAS, Eric Brian Johnson enjoyed a short stint as lead guitar with the Beatles, playing live on stage with the group during a short concert at the County Leaders Conference; and

WHEREAS, Eric Brian Johnson chose to focus his skills on serving the needs of the Counties of the State of Washington, first running for and winning two terms as a Lewis County Commissioner. His platform included a promise to provide free burn barrels every year to every resident; and

WHEREAS, Eric Brian Johnson, after his resounding political success, then turned his leadership skills toward working for the Washington State Association of Counties (WSAC) for nearly 19 years; 16 of those years as Executive Director; and

WHEREAS, Eric Brian Johnson has chosen to step down as WSAC Executive Director, effective May 31, 2024; and

WHEREAS, every County in Washington State will be forever grateful to Eric for his steady and unwavering leadership to counties during good times and challenging times, for his fierce advocacy and support for county government issues, and for his wise and thoughtful counsel to several generations of County Commissioners, Councilmembers, Councilors, and numerous other county leaders; and

WHEREAS, the counties of Washington State and WSAC and its staff have benefitted enormously from Eric's generous service and guidance.

NOW THEREFORE, BE IT RESOLVED, *the Board of Thurston County Commissioners hereby proclaims May 31, 2024, as WSAC Executive Director Eric Johnson Day in Thurston County, and encourage all residents to celebrate and honor the service of Eric Johnson.*

Adopted this 7th day of May 2024

BOARD OF COUNTY COMMISSIONERS



THURSTON COUNTY
WASHINGTON
SINCE 1852



Board of County Commissioners **AGENDA ITEM SUMMARY**

Agenda Date: Date Created: 4/18/2024 Agenda Item #:

Created by: Melissa Hutchens, Financial Analyst - Auditor - 360-867-2263

Creator = Presenter? ☐ Yes ☒ No Is this a presentation by more than one person? ☐

Presenter: **Teresa Wollan, Fiscal Manager - Public Works - 360-867-2311**

Item Title:
Resolution to move petty cash funds

Action Needed: Class of Item:

List of Exhibits



Resolution to move
petty cash funds-Rev -
KAH.pdf
PDF File
148 KB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

[Click Additional Attachment](#) to attach more materials.



Petty Cash
Authorization-Fund
4600 updated.pdf
PDF File
153 KB



Petty Cash
Authorization - Fund
4700 updated.pdf
PDF File
153 KB

NOTE: If you attach a file and get a message saying " **You have chosen to attach a large file...** ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments? ☐

Budget Effect Summary? ☐

Recommended Action:

Move to approve a resolution to move petty cash balances from Funds 4200 and 4350 to the new consolidated utility funds, Funds 4600 and 4700.

Item Description:

The consolidation of utility funds was approved as part of the 2024-2025 Biennium budget creating the need to move the petty cash balances to the appropriate consolidated funds.

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

Date Submitted: 4/24/2024

RESOLUTION NO _____

A RESOLUTION amending two Change Funds, the Boston Harbor Utility fund change fund, and the Grand Mound Water Utility change fund, both within the Public Works Department.

WHEREAS, the Boston Harbor Utility fund change fund was established by Resolution No. 10731 on October 10, 1994, and was subsequently amended on November 15, 2004 by Resolution No. 13233, and amended on November 28, 2017 by Resolution No. 15537; and

WHEREAS, the Grand Mound Water Utility fund change fund was established by Resolution No. 15538 on November 28, 2017; and

WHEREAS, the request is necessary as a result of the creation of new funds for the consolidated Water and Sewer Utilities by Resolution 16353 on December 15, 2023. This requires moving the Boston Harbor Utility fund change fund to the Sewer Utility Maintenance & Operation Fund and moving the Grand Mound Water Utility change fund to the Water Utility Maintenance & Operation fund.

NOW, THEREFORE, THE BOARD OF COUNTY COMMISSIONERS OF THURSTON COUNTY, STATE OF WASHINGTON, DOES RESOLVE AS FOLLOWS:

Section 1. The following petty cash accounts are hereby authorized in the amounts and with the custodians detailed below:

Name: Sewer Utility Maintenance & Operations Fund
Amount: \$900
Purpose: Make change for customers
Type of Account: Change
Custodian: Thurston County Public Works, or his/her designee
Physical Location: Thurston County Public Works

Name: Water Utility Maintenance & Operations Fund
Amount: \$600
Purpose: Make change for customers
Type of Account: Change
Custodian: Thurston County Public Works, or his/her designee
Physical Location: Thurston County Public Works

ADOPTED: _____

BOARD OF COUNTY COMMISSIONERS
Thurston County, Washington

ATTEST:

Clerk of the Board

TYE MENSER, Chair

APPROVED AS TO FORM:

JON TUNHEIM
PROSECUTING ATTORNEY

WAYNE FOURNIER, Vice-chair

By: 

Deputy Prosecuting Attorney

GARY EDWARDS, Commissioner

CAROLINA MEJIA, Commissioner

EMILY CLOUSE, Commissioner

PETTY CASH ACCOUNT AUTHORIZATION FORM **COMPLETE THIS FORM AND SUBMIT TO AUDITOR-FINANCIAL SERVICES**

FUND NAME & NO:

Water Utility Maintenance & Operation Fund #4700

Choose Type of Account

(Highlight One)

Petty Cash	Change	Revolving
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DEPT NAME & NO:

Public Works Dept #34

CUSTODIAN:

Teresa Wollan

Choose the Action to be Taken

	Current Amount	Increase/Decrease Amount	New Amount
<input checked="" type="checkbox"/> Check Establish New Account			600.00
<input type="checkbox"/> Check Abolish Account			
<input type="checkbox"/> Check Increase Account			
<input type="checkbox"/> Check Decrease Account			
<input checked="" type="checkbox"/> Check Change Custodian			
New Custodian's Name: <u>Teresa Wollan</u>			

Summary Statement:

(Please provide enough detail to describe why the action is requested. This statement will be part of the final agenda item summary and/or resolution.)

As part of the 2024-2025 Biennium Budget, the consolidation of utility funds was approved. Fund 4350 was consolidated into Fund 4700 creating the need to move the petty cash account to the appropriate fund.

Previous Resolution Number(s)
(if applicable)

15538

Physical Location of Cash:

Which office, safe, cash register, etc. (Please provide bank account info, if applicable.)

This fund will be stored in a locked desk drawer during the day, and stored in the fire safe located in the Financial and Asset Management division at the Public Works department.

Note: Your signature indicates that you have read Financial Policy and Procedure 4500 on Petty Cash and that you accept responsibility for complying with it.

Elected Official/Dept. Head

Jennifer D. Walker
Signature

4-24-2024
Date

Custodian

Teresa Wollan
Signature

4-23-24
Date

FOR YOUR INFORMATION

1. The Financial Management Committee will review the request
2. Once reviewed and finalized, Auditor-Financial Services will prepare the final Agenda Item Summary and submit to Clerk of the Board by the posted deadline.
3. Auditor-Financial Services will create the account in the financial system.

Auditor-Financial Services Division Use Only	New Resolution Number	Fund	Balance Sheet Account
		<u>4700</u>	<u>111710</u>
Reviewed By: <u><i>Nobymfubhnr</i></u>	Date: <u>04/24/24</u>		
(Form Date: Oct 2015)			

PETTY CASH ACCOUNT AUTHORIZATION FORM
COMPLETE THIS FORM AND SUBMIT TO AUDITOR-FINANCIAL SERVICES

FUND NAME & NO: Sewer Utility Maintenance & Operation Fund #4600 Choose Type of Account (Highlight One)

DEPT NAME & NO: Public Works Dept #34 Petty Cash Change Revolving

CUSTODIAN: Teresa Wollan

Choose the Action to be Taken		Current Amount	Increase/Decrease Amount	New Amount
<input checked="" type="checkbox"/> Check	Establish New Account			900.00
<input type="checkbox"/> Check	Abolish Account			
<input type="checkbox"/> Check	Increase Account			
<input type="checkbox"/> Check	Decrease Account			
<input checked="" type="checkbox"/> Check	Change Custodian	New Custodian's Name: Teresa Wollan		

Summary Statement:

(Please provide enough detail to describe why the action is requested. This statement will be part of the final agenda item summary and/or resolution.)

As part of the 2024-2025 Biennium Budget, the consolidation of utility funds was approved. Fund 4200 was consolidated into Fund 4600 creating the need to move the petty cash account to the appropriate fund.

Previous Resolution Number(s)
(if applicable)

15538

Physical Location of Cash:

Which office, safe, cash register, etc. (Please provide bank account info, if applicable.)

This fund will be stored in a locked desk drawer during the day, and stored in the fire safe located in the Financial and Asset Management division at the Public Works department.

Note: Your signature indicates that you have read Financial Policy and Procedure 4500 on Petty Cash and that you accept responsibility for complying with it.

Elected Official/Dept. Head

Quintia D. Walker
Signature

4-24-2024
Date

Custodian

Teresa Wollan
Signature

4-23-24
Date

FOR YOUR INFORMATION

1. The Financial Management Committee will review the request.
2. Once reviewed and finalized, Auditor-Financial Services will prepare the final Agenda Item Summary and submit to Clerk of the Board by the posted deadline.
3. Auditor-Financial Services will create the account in the financial system.

Auditor-Financial Services Division Use Only	New Resolution Number	Fund	Balance Sheet Account
		4600	111710
Reviewed By: <u><i>Melvin H. Hatcher</i></u>	Date: <u>04/24/24</u>		
(Form Date: Oct 2015)			



Board of County Commissioners **AGENDA ITEM SUMMARY**

Agenda Date: Date Created: 3/25/2024 Agenda Item #:

Created by: Eric Sullivan, Revenue Officer - Treasurer - 360-786-5548

Creator = Presenter? ☒ Yes ☐ No Is this a presentation by more than one person? ☒

Presenter: **Eric Sullivan, Revenue Officer - Treasurer - 360-786-5548**

Presenter #2: **Jeff Gadman, Treasurer - Treasurer - 360-786-5770**

Item Title:

Sale of tax-title property via private negotiation to James Dahlstrom

Action Needed: Class of Item:

List of Exhibits



Dahlstrom App
44210301500 2024.pdf
PDF File
143 KB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.



Dahlstrom Deed to
County 44210301500
2024.pdf
PDF File
187 KB



Dahlstrom Maps
44210301500 2024.pdf
PDF File
309 KB



Dahlstrom Assessor
Sewer 44210301500
2024.pdf
PDF File
196 KB



Tax Revenue to County
Dahlstrom
44210301500 2024.xlsx
XLSX File
10.5 KB



Parcel Info Dahlstrom
44210301500 2024.xlsx
XLSX File
12.3 KB



Board Sign Dahlstrom
44210301500 2024.pdf
PDF File
35.4 KB

NOTE: If you attach a file and get a message saying " **You have chosen to attach a large file...** ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments? ☐

Budget Effect Summary? ☐

Recommended Action:

Move to authorize the Thurston County Treasurer's Office to sell property number 44210301500 via private negotiation, per RCW 36.35.120, 36.35.130, 36.35.150, & County Code 2.105.

Item Description:

RCW 36.35.120, 36.35.130, 36.35.150, & County Code 2.105, defines the authority to sell tax-title property. Tax-title properties reverted to the county in trust because of no bidders at a tax foreclosure auction. As defined by these RCW's, we may sale the property via private negotiation because the lot is impractical to build on. Research of the property has determined due to its inability to get water or sewer, flood zone, and per the City of Rainier was created for recreational use, it is not-practical to build. This property has been in a tax-title and exempt status since 1984. The sale of this property will remove the exempt status, making it taxable again; therefore, benefitting the tax code area it is located. See attached notarized application to purchase, map, original Tax-Title Deed to county from 1984, parcel information, and signature block.

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

Date Submitted: 3/25/2024



RECEIVED

FEB 23 2024

Thurston County
Treasurer

JEFF GADMAN
TREASURER

3000 Pacific Ave SE, Olympia, Washington 98501-2043 • 360-786-5550 • FAX 360-754-4683

Web:

Email:

Application for Tax-Title

Please present to the Board of County Commissioners of Thurston County, Washington, this application for private negotiation or public auction tax-title property described as follows, to-wit:

Property Number (Parcel): 44210301500

Address if known: 14243 Beaver Dr SE, Rainier, WA 98576

Full Legal Description (Check ☐ this box if legal description is an attachment):

Section 26 Township 16 Range 1E Quarter NE NE Plat
DESCHUTES VILLAGE DIV 1 BLK 3 LT 15 Document
014/057

I hereby guarantee to make a minimum starting bid of \$ \$500.00 on the day of resale for the above described property if approved for acceptance of bid by private negotiation or public auction.

I understand there are additional fees added to the minimum bid which may include; \$10.00 excise, recording, and a \$150.00 processing fees.

I understand that the legislative authority determines the starting minimum bid, may reject my bid, or whether to sell the property at all.

I understand with this application I submit a deposit of \$500.00 to the Thurston County Treasurer's Office via certified cashier's check or money order. If I am not the winning bidder, the deposit will be refunded back. However, this deposit will be forfeited, and the applicant banned from future sales if the applicant is the winning bidder and does not pay.

I also acknowledge by making this request that this property is being offered on a "where is" and "as is" basis without any representation, guarantee, or warranty, expressed or implied, by Thurston County and per the Revised Code of Washington (RCW).



JEFF GADMAN
TREASURER

3000 Pacific Ave SE, Olympia, Washington 98501-2043 • 360-786-5550 • FAX 360-754-4683
Web: Email:

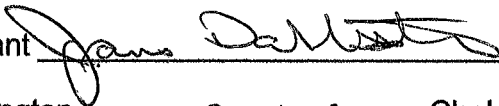
Applicant's Name (Printed) James Dahlstrom

Street Address 2895 Malaga-Alcoa Hwy, Suite 99

City, State, Zip & Phone Malaga, Wa. 98828

Email Address sir007james@cs.com

Signed this 16 day of February, A.D., 2024.

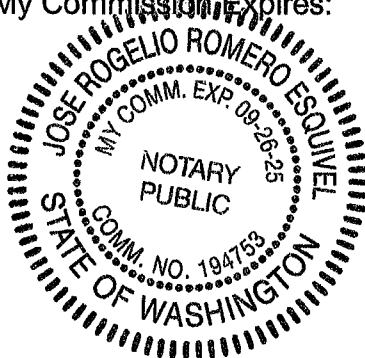
Signature of Applicant 

State of Washington, County of Chelan ss:

I certify that I know or have satisfactory evidence that James Dahlstrom
is the person who appeared before me, and said person acknowledged that he/she
signed this instrument and acknowledged to be his/her free and voluntary act for the
uses and purposes mentioned in this instrument.

Witness my hand and official seal affixed the day and year in this certificate above
written.

My Commission Expires:



Signed 

Printed Name Jose Rogelio Romero Esquivel
Luis Alberto Flores

Notary Public in and for the State of Washington

Residing at Chelan County

This space for Official Use Only

Date of Sale _____

Name of Purchaser _____

Address of Purchaser _____

City, State & Zip _____

8412170144

STATE OF WASHINGTON,
County of Thurston ss.

THIS INDENTURE, Made this 26th day of December, A. D. 1984
between Harris G. Hunter as Treasurer of
Thurston County, State of Washington, party of the first part, and
the County of Thurston State of Washington, party of the second part:

WITNESSETH, That, whereas, pursuant to a real estate tax judgment entered in the Superior Court of the County of Thurston State of Washington, on the 19th day of November, A. D. 1984, in proceedings to foreclose tax liens upon real estate, wherein the said county of Thurston State of Washington, was given a several judgment against each of the pieces, parcels or tracts of land hereinafter mentioned for the amount set opposite thereto in the column headed "Amount of Judgment," and an order of sale duly issued by said Superior Court, a public sale of real estate was held on the 14th day of December, A. D. 1984, at the front door of the Court House at 9:00 A.M. in said County, due and legal notice thereof first having been given according to law, at which there were no bidders offering to pay the amount of any of the hereinafter mentioned several judgments;

WHEREFORE, the said County of Thurston, State of Washington, was considered a bidder for each of the following described pieces, parcels or tracts of land to the full amount of said several judgments, together with accrued interest and costs thereon, as required by statutes, and the said property was duly struck off and sold by the said party of the first part to the said party of the second part, its legal representatives and assigns, for the amount set opposite thereto in the column headed "Total Consideration," as follows, to-wit:

SUB-DIVISION	DESCRIPTION				Amount of Judgment	Accrued on Judgment		Total Consideration
	Sec. or Lot	Twp. or Blk.	Rge.	Acrea		Int.	Costs	
Bellevista Bay Trs E 200F TR 41/42					19,428.30	8,425.16	292.50	28,145.96
Deschutes Village L 13, B 3					151.24	64.56	190.00	405.80
Deschutes Village L 14, B 3					169.92	258.10	190.00	428.02
* Deschutes Village L 15, B 3					169.92	258.10	190.00	428.02 *
Deschutes Village L 16, B 3					169.92	258.10	190.00	428.02
Deschutes Village L 17, B 3					169.92	258.10	190.00	428.02
Evergreen Shores #2-A Lot 408					370.00	211.47	292.50	873.97

THURSTON COUNTY
CLERK WASH.

DEC 17 4 37 PM '84

RECEIVED
SAH E.

CLERK
DEPUTY

8412170144

Together with all and singular the tenements, hereditaments and appurtenances thereunto belonging or in anywise appertaining.

AND WHEREAS, The said party of the second part, by its legal representatives, has complied with the laws of the State of Washington necessary to entitle it to a deed for said real estate.

NOW THEREFORE, Know ye, That I, Harris G. Hunter
County Treasurer of said County of Thurston State of Washington, in consideration of the premises and by virtue of the statute of the State of Washington, in such cases provided, do hereby grant and convey unto the County of Thurston, State of Washington, its legal representatives and assigns, forever, the said real estate hereinbefore described in this instrument.

Given under my hand and seal of office this 17th day of December, A. D. 19 84

Harris G. Hunter
County Treasurer.

VOL-1300-PAGE-462

STATE OF WASHINGTON,
County of Thurston } ss.

On this 17th day of December, A. D. 1984, before me, the undersigned Judith A. Cullumber in and for the said County and State, personally appeared Harris G. Hunter to me personally known and known to me to be the Treasurer of Thurston County, Washington, and the person described in and who executed the foregoing instrument, and he acknowledged to me that he signed and executed the same as Treasurer of said County, as his free and voluntary act and deed, for the uses and purposes and in the capacity therein mentioned.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

Judith A. Cullumber

**DEED TO COUNTY
(Tax Foreclosure)**

Harris G. Hunter
County Treasurer to

Thurston County

Dated December 17, 1984

STATE OF WASHINGTON,
County of Thurston } ss.

Received for record this day
of December, 1984 at

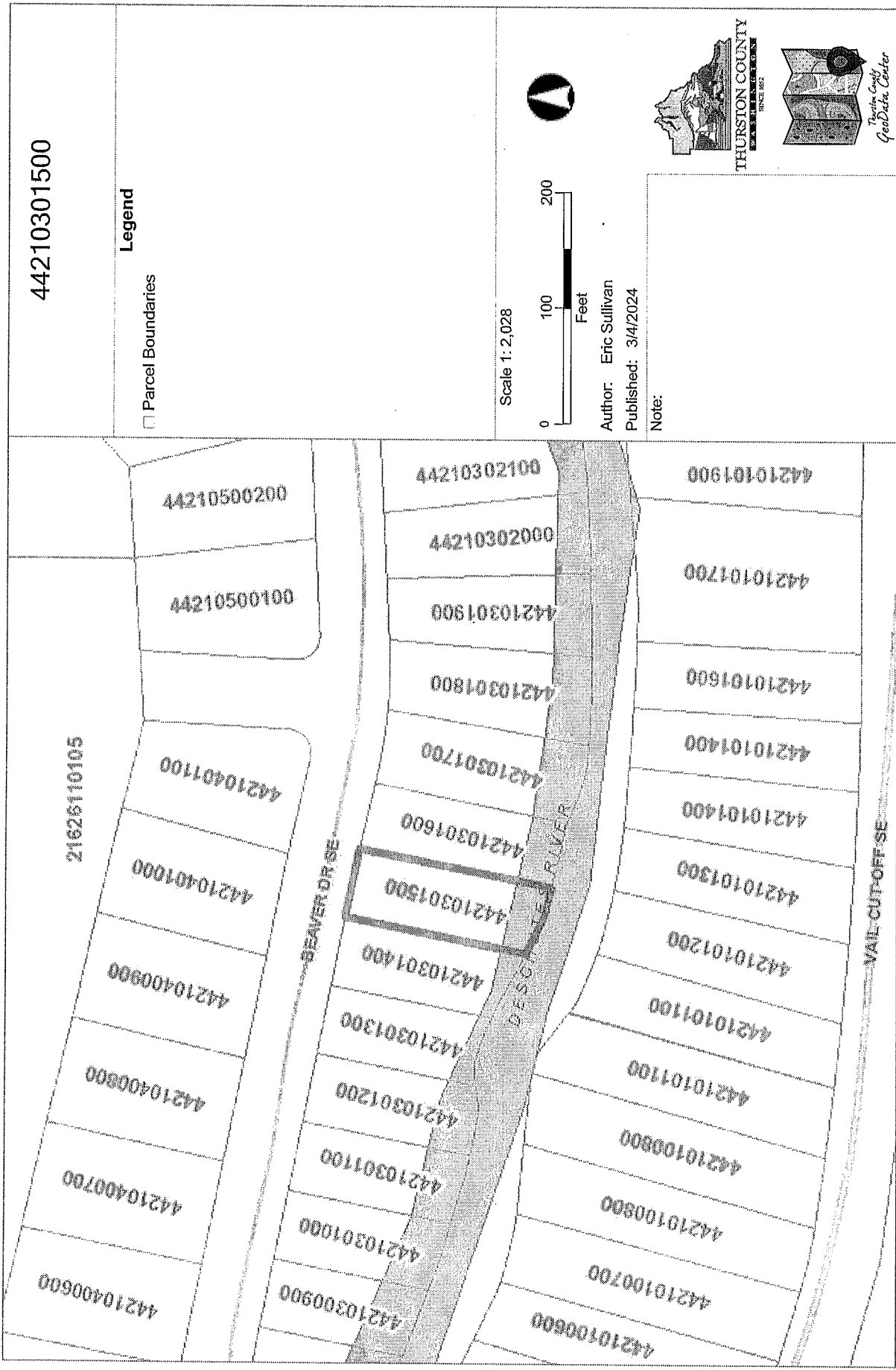
o'clock M., and recorded at re-
quest of

in Book Records of
County, Wash.

on page Witness my hand and official seal.

County Auditor.

By Deputy Auditor.



Legend
☐ Parcel Boundaries

Scale 1:2,028



Author: Eric Sullivan
Published: 3/4/2024



Note:



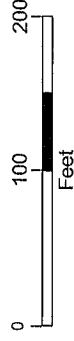
The information included on this map has been compiled by Thurston County staff from a variety of sources and is subject to change without notice. Additional elements may be present in reality that are not represented on the map. Ortho-photos and other data may not align. The boundaries depicted by these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

44210301500

Legend

-  Parcel Boundaries
-  Wetlands

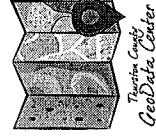
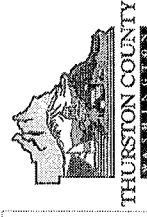
Scale 1:2,028



Author: Eric Sullivan

Published: 3/12/2024

Note:



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Eric Sullivan

From: Cyndi Ross
Sent: Monday, March 4, 2024 12:22 PM
To: Eric Sullivan
Subject: Re: 44210301300, 1400, 1500, 1600 Tax Title

Real Property - Notes



RECID 1: 1141-SZ/LOC. Changd adj from 35 to 33% for equity w/similar lots. lma 4/01.<Locked gate
aerial review 028 1/2014><Reports Removed the 1 on public water this neighborhood is serviced
by HORSFALL WATER CO. 065 4/16>

Close

File Edit Value Record Reports Utilities Tools Options Help

Rec 1

Parcel ID: 44210301300 Parcel Yr: 2025 Total Acres: 0.18 Active:
 Owner: THURSTON, COUNTY OF, Region: 10 Total SQFT: 7845 Land Value
 Address: 14237 BEAVER DR SE Nbd: 32E1 Sale Date/Verify Code: Bldg Value:
 RAINIER, WA Prop Type: LND Sale Price: Total Value:

- ☐ PARCEL
- ☐ INSPECTION (3)
- ☒ LAND (1)
- ☐ RESIDENCE (0)
- ☐ MOBILE HOME (0)
- ☐ COMM SECTN (0)
- ☐ INCOME SMRY (0)
- ☐ DET STR (0)
- ☐ BLDG PERMIT (0)
- ☐ APPEAL TRK2 (0)
- ☐ BOE (0)
- ☐ PAR SALES (0)
- ☐ VALUATION (1)
- ☐ APPRAISAL (1)
- ☐ VALUE HIST (3)

☒ Num Lots ☐ Units Bidbl
 Eff Frontage Value Method S - SQ-FEET Interest Pct
 Eff Depth Land Value 10221 Exempt Flag
 Square Feet 7845 Override Val Size Adj Ovr
 Acres .180 Cu Value Override Rate
 Bulkhead Mstr Parcel Id
 Influence Pct Ownership
 Allocated Value

Rec	Influence	Inf Adj Pct	Inf Adj Amt
4	FR - FAIR NBHD APPEAL	90.00	
5	GR - GRAVEL-ROAD		-10000
6	RF - RIVERFRONT		
7	RS - RESTRICTIONS	50.00	
8	NE - NO-ELECTRIC	60.00	

Update Date 04/13/2016 Update Id OLSONJ 01-SAMSUNG11

Records Land Size/Adjustment Crop User 1

Enter NUM_LOTS in ## format

the above notes are from 44210301300

The other 3 lots have the same influence and the same notes minus the change adj from 35-33%

hope that helps.

cyndi

From: Eric Sullivan <eric.sullivan@co.thurston.wa.us>
 Sent: Monday, March 4, 2024 8:59 AM
 To: Cyndi Ross <cyndi.ross@co.thurston.wa.us>
 Subject: 44210301300, 1400, 1500, 1600 Tax Title

Any info on these four tax title as well. I have another applicant who wants to purchase. Thanks

Eric Sullivan

Eric Sullivan

From: PUDCustomerService
Sent: Thursday, March 14, 2024 9:22 AM
To: Eric Sullivan
Subject: RE: Water and Sewer available on Beaver Dr SE Rainier WA, Deschutes Village

Good morning,

We do not provide sewer service at all and currently, we do not provide water to those lots. If you are interested in starting the process to see if could provide water, please let me know and I will be happy to provide you more information with that process.

Thank you!



Mariah Montague
Customer Service Supervisor

Address: 1230 Ruddell Road SE, Lacey, WA 98503
Main: (360) 357-8783
Toll-Free: (866) 357-8783
Fax: (360) 357-1172
Website: www.thurstonpud.org

This communication is a public record and may be subject to disclosure under the Washington State Public Records Act, RCW 42.56.

From: Eric Sullivan <eric.sullivan@co.thurston.wa.us>
Sent: Tuesday, March 12, 2024 9:31 AM
To: PUDCustomerService <PUDCustomerService@thurstonpud.org>
Subject: Water and Sewer available on Beaver Dr SE Rainier WA, Deschutes Village

Hello,
My name is Eric Sullivan and I handle tax title properties for the county. I have a few properties on Beaver Dr in Rainier that we have received applications to purchase.
They are parcels 44210301300, 1400, 1500, 1600, & 1700. All located in Deschutes Village Div. 1

I am trying to find out if these lots have water and sewer to it. I was told by City of Rainier, this is handled by Thurston PUD. I was also informed as far as city new, they had no access to water and that this plat was created for recreational use.

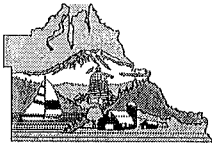
I left a voice mail at your phone number listed, but have not heard back.

Any assistance would be greatly appreciated.
Thanks you,

Eric Sullivan
Revenue Officer
Thurston County Treasurer's Office
3000 Pacific Ave SE
Olympia WA 98501

ERROR: cannot convert document Tax Revenue to County Dahlstrom 44210301500 2024.xlsx

ERROR: cannot convert document Parcel Info Dahlstrom 44210301500 2024.xlsx




THURSTON COUNTY
WASHINGTON
SINCE 1889

JEFF GADMAN
TREASURER

3000 Pacific Ave SE, Olympia, Washington 98501-2043 • 360-786-5550 • FAX 360-754-4683
Web: www.thurstoncountywa.gov/treasurer Email: trsr@co.thurston.wa.us

March 25, 2024

Authority is requested of the following listed property number 44210301500 to be sold via private negotiation to James Dahlstrom, per attached detailed exhibit.



Jeff Gadman
Thurston County Treasurer
Thurston County Treasurer's Office

Approved:

Date: _____

Chair

Vice-Chair

Commissioner

Commissioner

Commissioner



Board of County Commissioners **AGENDA ITEM SUMMARY**

Agenda Date: Date Created: 3/25/2024 Agenda Item #:

Created by: Eric Sullivan, Revenue Officer - Treasurer - 360-786-5548

Creator = Presenter? ☒ Yes ☐ No Is this a presentation by more than one person? ☒

Presenter: **Eric Sullivan, Revenue Officer - Treasurer - 360-786-5548**

Presenter #2: **Jeff Gadman, Treasurer - Treasurer - 360-786-5770**

Item Title:

Sale of tax-title property via private negotiation to James Dahlstrom

Action Needed: Class of Item:

List of Exhibits



Dahlstrom App
44210301400 2024.pdf
PDF File
143 KB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.



Dahlstrom Deed to
County 44210301400
2024.pdf
PDF File
182 KB



Dahlstrom Maps
44210301400 2024.pdf
PDF File
315 KB



Dahlstrom Assessor
Sewer 44210301400
2024.pdf
PDF File
199 KB



Tax Revenue to County
Dahlstrom
44210301400 2024.xlsx
XLSX File
10.5 KB



Parcel Info Dahlstrom
44210301400 2024.xlsx
XLSX File
12.3 KB



Board Sign Dahlstrom
44210301400 2024.pdf
PDF File
35.6 KB

NOTE: If you attach a file and get a message saying " **You have chosen to attach a large file...** ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments? ☐

Budget Effect Summary? ☐

Recommended Action:

Move to authorize the Thurston County Treasurer's Office to sell property number 44210301400 via private negotiation, per RCW 36.35.120, 36.35.130, 36.35.150, & County Code 2.105.

Item Description:

RCW 36.35.120, 36.35.130, 36.35.150, & County Code 2.105, defines the authority to sell tax-title property. Tax-title properties reverted to the county in trust because of no bidders at a tax foreclosure auction. As defined by these RCW's, we may sale the property via private negotiation because the lot is impractical to build on. Research of the property has determined due to its inability to get water or sewer, flood zone, and per the City of Rainier was created for recreational use, it is not-practical to build. This property has been in a tax-title and exempt status since 1984. The sale of this property will remove the exempt status, making it taxable again; therefore, benefitting the tax code area it is located. See attached notarized application to purchase, map, original Tax-Title Deed to county from 1984, parcel information, and signature block.

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

Date Submitted: 3/25/2024



RECEIVED

FEB 23 2024

Thurston County
Treasurer

JEFF GADMAN
TREASURER

3000 Pacific Ave SE, Olympia, Washington 98501-2043 • 360-786-5550 • FAX 360-754-4683

Web:

Email:

Application for Tax-Title

Please present to the Board of County Commissioners of Thurston County, Washington, this application for private negotiation or public auction tax-title property described as follows, to-wit:

Property Number (Parcel): 44210301400

Address if known: 14239 Beaver Dr SE, Rainier, WA 98576

Full Legal Description (Check ☐ this box if legal description is an attachment):

Section 26 Township 16 Range 1E Quarter NE NE Plat
DESCHUTES VILLAGE DIV 1 BLK 3 LT 14 Document
014/057

I hereby guarantee to make a minimum starting bid of \$ \$500.00 on the day of resale for the above described property if approved for acceptance of bid by private negotiation or public auction.

I understand there are additional fees added to the minimum bid which may include; \$10.00 excise, recording, and a \$150.00 processing fees.

I understand that the legislative authority determines the starting minimum bid, may reject my bid, or whether to sell the property at all.

I understand with this application I submit a deposit of \$500.00 to the Thurston County Treasurer's Office via certified cashier's check or money order. If I am not the winning bidder, the deposit will be refunded back. However, this deposit will be forfeited, and the applicant banned from future sales if the applicant is the winning bidder and does not pay.

I also acknowledge by making this request that this property is being offered on a "where is" and "as is" basis without any representation, guarantee, or warranty, expressed or implied, by Thurston County and per the Revised Code of Washington (RCW).



THURSTON COUNTY

WASHINGTON

SINCE 1889

JEFF GADMAN
TREASURER

3000 Pacific Ave SE, Olympia, Washington 98501-2043 • 360-786-5550 • FAX 360-754-4683

Web:

Email:

Applicant's Name (Printed) James Dahlstrom

Street Address 2895 Malaga-Alcoa Hwy, Suite 99

City, State, Zip & Phone Malaga, Wa. 98828

Email Address sir007james@cs.com

Signed this 16 day of February, A.D., 2024.

Signature of Applicant

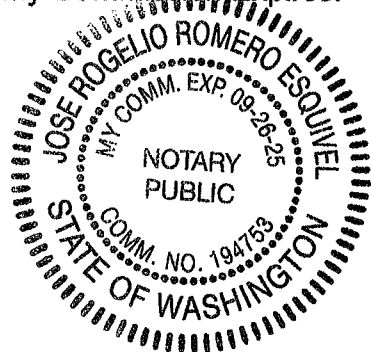
James Dahlstrom

State of Washington, County of Chelan ss:

I certify that I know or have satisfactory evidence that James Dahlstrom is the person who appeared before me, and said person acknowledged that he/she signed this instrument and acknowledged to be his/her free and voluntary act for the uses and purposes mentioned in this instrument.

Witness my hand and official seal affixed the day and year in this certificate above written.

My Commission Expires:



Signed

Jose Rogelio Romero Esquivel

Printed Name

Luis Alberto Flores

Notary Public in and for the State of Washington

Residing at Chelan County

This space for Official Use Only

Date of Sale _____

Name of Purchaser _____

Address of Purchaser _____

City, State & Zip _____

8412170144

STATE OF WASHINGTON,
County of Thurston ss.

THIS INDENTURE, Made this 26th day of December, A. D. 1984
between Harris G. Hunter as Treasurer of
Thurston County, State of Washington, party of the first part, and
the County of Thurston State of Washington, party of the second part:

WITNESSETH, That, whereas, pursuant to a real estate tax judgment entered in the Superior
Court of the County of Thurston State of Washington, on the 19th
day of November, A. D. 1984, in proceedings to foreclose tax liens
upon real estate, wherein the said county of Thurston State of Washington,
was given a several judgment against each of the pieces, parcels or tracts of land hereinafter men-
tioned for the amount set opposite thereto in the column headed "Amount of Judgment," and an
order of sale duly issued by said Superior Court, a public sale of real estate was held on the
14th day of December, A. D. 1984, at the front door of the
Court House at 9:00 A.M. in said County, due and legal notice thereof first
having been given according to law, at which there were no bidders offering to pay the amount
of any of the hereinafter mentioned several judgments;

WHEREFORE, the said County of Thurston, State of Washington, was con-
sidered a bidder for each of the following described pieces, parcels or tracts of land to the full
amount of said several judgments, together with accrued interest and costs thereon, as required
by statutes, and the said property was duly struck off and sold by the said party of the first part
to the said party of the second part, its legal representatives and assigns, for the amount set oppo-
site thereto in the column headed "Total Consideration," as follows, to-wit:

SUB-DIVISION	DESCRIPTION				Amount of Judgment	Accrued on Judgment		Total Consideration
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Bellevista Bay Trs E 200F TR 41/42					19,428.30	8,425.16	292.50	28,145.96
Deschutes Village L 13, B 3					151.24	64.56	190.00	405.80
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Deschutes Village L 15, B 3					169.92	258.10	190.00	428.02
Deschutes Village L 16, B 3					169.92	258.10	190.00	428.02
Deschutes Village L 17, B 3					169.92	258.10	190.00	428.02
Evergreen Shores #2-A Lot 408					370.00	211.47	292.50	873.97

THURSTON COUNTY
CLERK WASH.

DEC 17 4 37 PM '84

RECEIVED
SAM E. DEPUTY

8412170144

Together with all and singular the tenements, hereditaments and appurtenances thereunto belonging or in anywise appertaining.

AND WHEREAS, The said party of the second part, by its legal representatives, has complied with the laws of the State of Washington necessary to entitle it to a deed for said real estate.

NOW THEREFORE, Know ye, That I, Harris G. Hunter
County Treasurer of said County of Thurston State of Washington, in consideration of the premises and by virtue of the statute of the State of Washington, in such cases provided, do hereby grant and convey unto the County of Thurston, State of Washington, its legal representatives and assigns, forever, the said real estate hereinbefore described in this instrument.

Given under my hand and seal of office this 17th day of December, A. D. 1984



County Treasurer.

VOL-1300-PAGE-462

1300 8462

STATE OF WASHINGTON,
County of Thurston } ss.

On this 17th day of December, A. D. 1984, before me, the undersigned Judith A. Cullumber in and for the said County and State, personally appeared Harris G. Hunter to me personally known and known to me to be the Treasurer of Thurston County, Washington, and the person described in and who executed the foregoing instrument, and he acknowledged to me that he signed and executed the same as Treasurer of said County, as his free and voluntary act and deed, for the uses and purposes and in the capacity therein mentioned.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

Judith A. Cullumber

**DEED TO COUNTY
(Tax Foreclosure)**

Harris G. Hunter
County Treasurer to

Thurston County

Dated December 17, 1984

STATE OF WASHINGTON,
County of Thurston } ss.

Received for record this day
of December, 1984 at

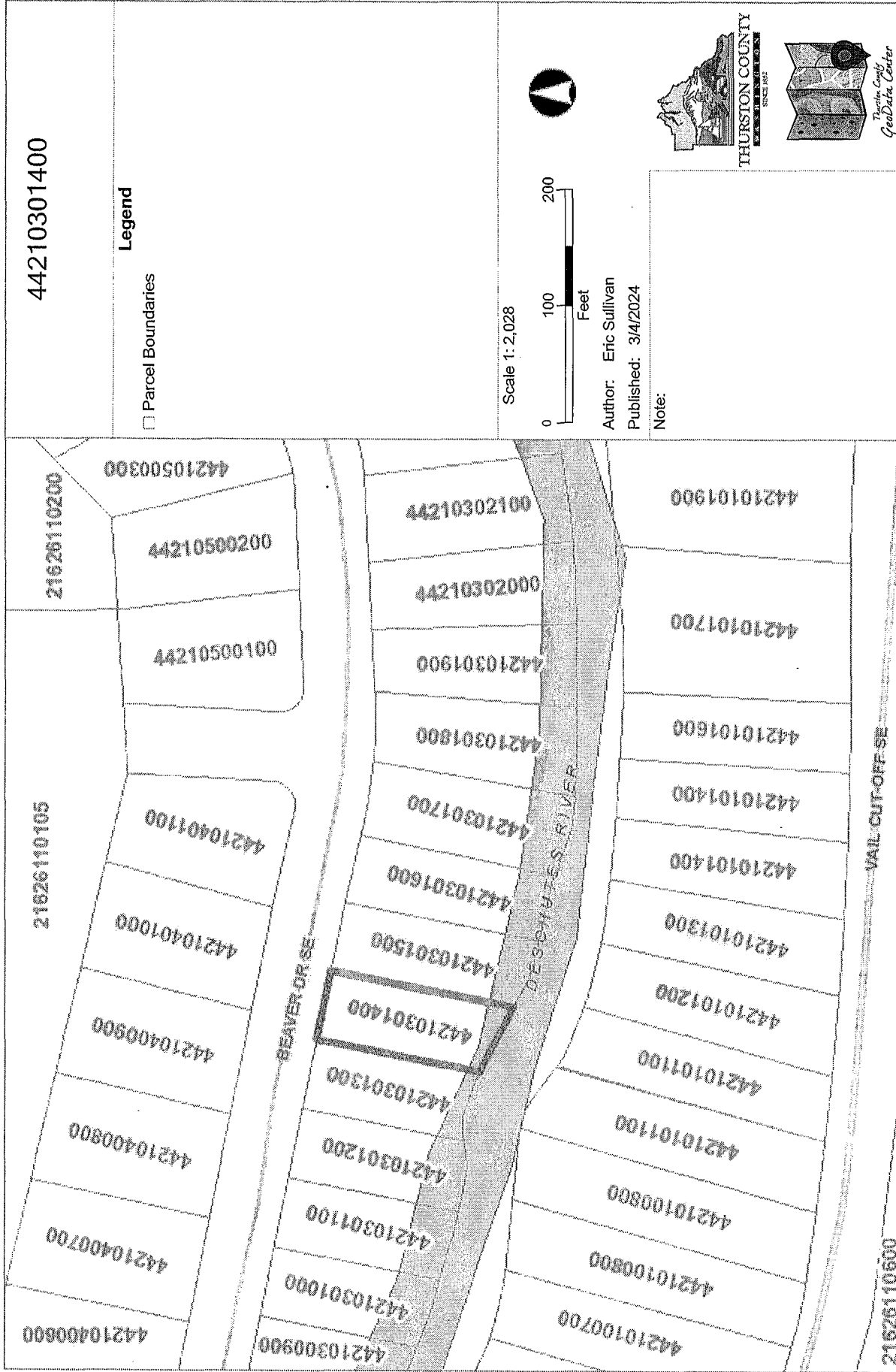
o'clock M., and recorded at re-
quest of

in Book Records of
County, Wash.,

on page Witness my hand and official seal.

County Auditor.

By Deputy Auditor.



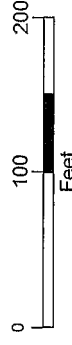
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44210301400

Legend

- ☐ Parcel Boundaries
- ☒ Wetlands

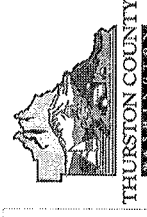
Scale 1: 2,028



Author: Eric Sullivan

Published: 3/12/2024

Note:



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Eric Sullivan

From: Cyndi Ross
Sent: Monday, March 4, 2024 12:22 PM
To: Eric Sullivan
Subject: Re: 44210301300, 1400, 1500, 1600 Tax Title

Real Property - Notes



RECID 1: 1141-SZ/LOC. Changd adj from 35 to 33% for equity w/similar lots. lma 4/01.<Locked gate
aerial review 028 1/2014><Reports Removed the 1 on public water this neighborhood is serviced
by HORSEFALL WATER CO. 085 4/16>

Close

File Edit Value Record Reports Utilities Tools Options Help

Rec 1

Parcel ID: 44210301300 Parcel Yr: 2025 Total Acres: 0.18 Active:
 Owner: THURSTON, COUNTY OF, Region: 10 Total SQFT: 7845 Land Value
 Address: 14237 BEAVER DR SE Nbd: 32E1 Sale Date/Verify Code: Bldg Value:
 RAINIER, WA Prop Type: LND Sale Price: Total Value:

- ☐ PARCEL
- ☐ INSPECTION (3)
- ☒ LAND (1)
- ☐ RESIDENCE (0)
- ☐ MOBILE HOME (0)
- ☐ COMM SECTN (0)
- ☐ INCOME SMRY (0)
- ☐ DET STR (0)
- ☐ BLDG PERMIT (0)
- ☐ APPEAL TRK2 (0)
- ☐ BOE (0)
- ☐ PAR SALES (0)
- ☐ VALUATION (1)
- ☐ APPRAISAL (1)
- ☐ VALUE HIST (3)

☒ Num Lots Units Bidbl Income Flag
 Eff Frontage Value Method S - SQ-FEET Interest Pct
 Eff Depth Land Value 10221 Exempt Flag
 Square Feet 7845 Override Val Size Adj Ovr
 Acres .180 Cu Value Override Rate
 Bulkhead Mstr Parcel Id
 Influence Pct Ownership
 Allocated Value

Rec	Influence	Inf Adj Pct	Inf Adj Amt
4	FR - FAIR NBHD APPEAL	90.00	
5	GR - GRAVEL-ROAD		-10000
6	RF - RIVERFRONT		
7	RS - RESTRICTIONS	50.00	
8	NE - NO-ELECTRIC	60.00	

Update Date 04/13/2016 Update Id OLSONJ 01-SAMSUNG11

Records Land Size/Adjustment Crop User 1

Enter NUM_LOTS in ## format

the above notes are from 44210301300

The other 3 lots have the same influence and the same notes minus the change adj from 35-33%

hope that helps.

cyndi

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Thank you!



Mariah Montague
Customer Service Supervisor

Address: 1230 Ruddell Road SE, Lacey, WA 98503
Main: (360) 357-8783
Toll-Free: (866) 357-8783
Fax: (360) 357-1172
Website: www.thurstonpud.org

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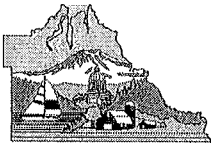
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Thanks you,

Eric Sullivan
Revenue Officer
Thurston County Treasurer's Office
3000 Pacific Ave SE
Olympia WA 98501

ERROR: cannot convert document Tax Revenue to County Dahlstrom 44210301400 2024.xlsx

ERROR: cannot convert document Parcel Info Dahlstrom 44210301400 2024.xlsx



THURSTON COUNTY

WASHINGTON

SINCE 1852

JEFF GADMAN
TREASURER

3000 Pacific Ave SE, Olympia, Washington 98501-2043 • 360-786-5550 • FAX 360-754-4683

Web: www.thurstoncountywa.gov/treasurer Email: trsr@co.thurston.wa.us

March 25, 2024

Authority is requested of the following listed property number 44210301400 to be sold via private negotiation to James Dahlstrom, per attached detailed exhibit.



Jeff Gadman
Thurston County Treasurer
Thurston County Treasurer's Office

Approved:

Date: _____

Chair

Vice-Chair

Commissioner

Commissioner

Commissioner



Board of County Commissioners **AGENDA ITEM SUMMARY**

Agenda Date: Date Created: 3/25/2024 Agenda Item #:

Created by: Eric Sullivan, Revenue Officer - Treasurer - 360-786-5548

Creator = Presenter? ☒ Yes ☐ No Is this a presentation by more than one person? ☒

Presenter: **Eric Sullivan, Revenue Officer - Treasurer - 360-786-5548**

Presenter #2: **Jeff Gadman, Treasurer - Treasurer - 360-786-5770**

Item Title:

Sale of tax-title property via private negotiation to James Dahlstrom

Action Needed: Class of Item:

List of Exhibits



Dahlstrom App
44210301300 2024.pdf
PDF File
142 KB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.



Dahlstrom Deed to
County 44210301300
2024.pdf
PDF File
171 KB



Dahlstrom Maps
44210301300 2024.pdf
PDF File
312 KB



Dahlstrom Assessor
Sewer 44210301300
2024.pdf
PDF File
217 KB



Tax Revenue to County
Dahlstrom
44210301300 2024.xlsx
XLSX File
10.5 KB



Parcel Info Dahlstrom
44210301300 2024.xlsx
XLSX File
12.3 KB



Board Sign Dahlstrom
44210301300 2024.pdf
PDF File
35.5 KB

NOTE: If you attach a file and get a message saying " **You have chosen to attach a large file...** ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments? ☐

Budget Effect Summary? ☐

Recommended Action:

Move to authorize the Thurston County Treasurer's Office to sell property number 44210301300 via private negotiation, per RCW 36.35.120, 36.35.130, 36.35.150, & County Code 2.105.

Item Description:

RCW 36.35.120, 36.35.130, 36.35.150, & County Code 2.105, defines the authority to sell tax-title property. Tax-title properties reverted to the county in trust because of no bidders at a tax foreclosure auction. As defined by these RCW's, we may sale the property via private negotiation because the lot is impractical to build on. Research of the property has determined due to its inability to get water or sewer, flood zone, and per the City of Rainier was created for recreational use, it is not-practical to build. This property has been in a tax-title and exempt status since 1984. The sale of this property will remove the exempt status, making it taxable again; therefore, benefitting the tax code area it is located. See attached notarized application to purchase, map, original Tax-Title Deed to county from 1984, parcel information, and signature block.

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

Date Submitted: 3/25/2024



RECEIVED

FEB 23 2024

Thurston County
Treasurer

JEFF GADMAN
TREASURER

3000 Pacific Ave SE, Olympia, Washington 98501-2043 • 360-786-5550 • FAX 360-754-4683

Web:

Email:

Application for Tax-Title

Please present to the Board of County Commissioners of Thurston County, Washington, this application for private negotiation or public auction tax-title property described as follows, to-wit:

Property Number (Parcel): 44210301300

Address if known: 14237 Beaver Dr SE, Rainier, WA 98576

Full Legal Description (Check ☐ this box if legal description is an attachment):

Section 26 Township 16 Range 1E Quarter NE NE Plat

DESCHUTES VILLAGE DIV 1 BLK 3 LT 13 Document
014/057

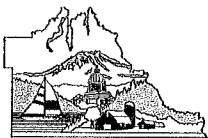
I hereby guarantee to make a minimum starting bid of \$ \$500.00 on the day of resale for the above described property if approved for acceptance of bid by private negotiation or public auction.

I understand there are additional fees added to the minimum bid which may include; \$10.00 excise, recording, and a \$150.00 processing fees.

I understand that the legislative authority determines the starting minimum bid, may reject my bid, or whether to sell the property at all.

I understand with this application I submit a deposit of \$500.00 to the Thurston County Treasurer's Office via certified cashier's check or money order. If I am not the winning bidder, the deposit will be refunded back. However, this deposit will be forfeited, and the applicant banned from future sales if the applicant is the winning bidder and does not pay.

I also acknowledge by making this request that this property is being offered on a "where is" and "as is" basis without any representation, guarantee, or warranty, expressed or implied, by Thurston County and per the Revised Code of Washington (RCW).



THURSTON COUNTY

WASHINGTON

SINCE 1882

JEFF GADMAN
TREASURER

3000 Pacific Ave SE, Olympia, Washington 98501-2043 • 360-786-5550 • FAX 360-754-4683

Web:

Email:

Applicant's Name (Printed) James Dahlstrom

Street Address 2895 Malaga-Alcoa Hwy, Suite 99

City, State, Zip & Phone Malaga, Wa. 98828

Email Address sir007james@cs.com

Signed this 16 day of February, A.D., 2024.

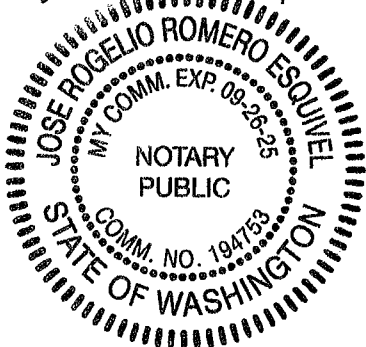
Signature of Applicant

State of Washington, County of Chelan ss:

I certify that I know or have satisfactory evidence that James Dahlstrom
is the person who appeared before me, and said person acknowledged that he/she
signed this instrument and acknowledged to be his/her free and voluntary act for the
uses and purposes mentioned in this instrument.

Witness my hand and official seal affixed the day and year in this certificate above
written.

My Commission Expires:



Signed

Printed Name

Jose Rogelio Romero Esquivel
Luis Alberto Flores

Notary Public in and for the State of Washington

Residing at Chelan County

This space for Official Use Only

Date of Sale _____

Name of Purchaser _____

Address of Purchaser _____

City, State & Zip _____

8412170144

STATE OF WASHINGTON,
County of Thurston } ss.

THIS INDENTURE, Made this 26th day of December, A. D. 1984
between Harris G. Hunter as Treasurer of
Thurston County, State of Washington, party of the first part, and
the County of Thurston State of Washington, party of the second part:

WITNESSETH, That, whereas, pursuant to a real estate tax judgment entered in the Superior
Court of the County of Thurston State of Washington, on the 19th
day of November, A. D. 1984, in proceedings to foreclose tax liens
upon real estate, wherein the said county of Thurston State of Washington,
was given a several judgment against each of the pieces, parcels or tracts of land hereinafter men-
tioned for the amount set opposite thereto in the column headed "Amount of Judgment," and an
order of sale duly issued by said Superior Court, a public sale of real estate was held on the
14th day of December, A. D. 1984, at the front door of the
Court House at 9:00 A.M. in said County, due and legal notice thereof first
having been given according to law, at which there were no bidders offering to pay the amount
of any of the hereinafter mentioned several judgments;

WHEREFORE, the said County of Thurston, State of Washington, was con-
sidered a bidder for each of the following described pieces, parcels or tracts of land to the full
amount of said several judgments, together with accrued interest and costs thereon, as required
by statutes, and the said property was duly struck off and sold by the said party of the first part
to the said party of the second part, its legal representatives and assigns, for the amount set oppo-
site thereto in the column headed "Total Consideration," as follows, to-wit:

8412170144

DESCRIPTION					Amount of Judgment	Accrued on Judgment		Total Consideration
SUB-DIVISION	Sec. or Lot	Twp. or Blk.	Rge.	Acre		Int.	Costs	
Bellevista Bay Trs E 200F TR 41/42					19,428.30	8,425.16	292.50	28,145.96
* Deschutes Village L 13, B 3					151.24	64.56	190.00	405.80 *
Deschutes Village L 14, B 3					169.92	258.10	190.00	428.02
Deschutes Village L 15, B 3					169.92	258.10	190.00	428.02
Deschutes Village L 16, B 3					169.92	258.10	190.00	428.02
Deschutes Village L 17, B 3					169.92	258.10	190.00	428.02
Evergreen Shores #2-A Lot 408					370.00	211.47	292.50	873.97

THURSTON COUNTY
CLERK WASH.

DEC 17 4 37 PM '84
RECEIVED
SAM E. DEPUTY

8412170144

Together with all and singular the tenements, hereditaments and appurtenances thereunto belonging or in anywise appertaining.

AND WHEREAS, The said party of the second part, by its legal representatives, has complied with the laws of the State of Washington necessary to entitle it to a deed for said real estate.

NOW THEREFORE, Know ye, That I, Harris G. Hunter

County Treasurer of said County of Thurston State of Washington, in consideration of the premises and by virtue of the statute of the State of Washington, in such cases provided, do hereby grant and convey unto the County of Thurston, State of Washington, its legal representatives and assigns, forever, the said real estate hereinbefore described in this instrument.

Given under my hand and seal of office this 17th day of December, A. D. 1984



County Treasurer.

VOL 1300 PAGE 462

1300 0462

STATE OF WASHINGTON,
County of Thurston } ss.

On this 17th day of December, A. D. 1984, before me, the undersigned Judith A. Cullumber in and for the said County and State, personally appeared Harris G. Hunter to me personally known and known to me to be the Treasurer of Thurston County, Washington, and the person described in and who executed the foregoing instrument, and he acknowledged to me that he signed and executed the same as Treasurer of said County, as his free and voluntary act and deed, for the uses and purposes and in the capacity therein mentioned.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

Judith A. Cullumber

**DEED TO COUNTY
(Tax Foreclosure)**

Harris G. Hunter
County Treasurer to

Thurston County

Dated December 17, 1984

STATE OF WASHINGTON,
County of Thurston } ss.

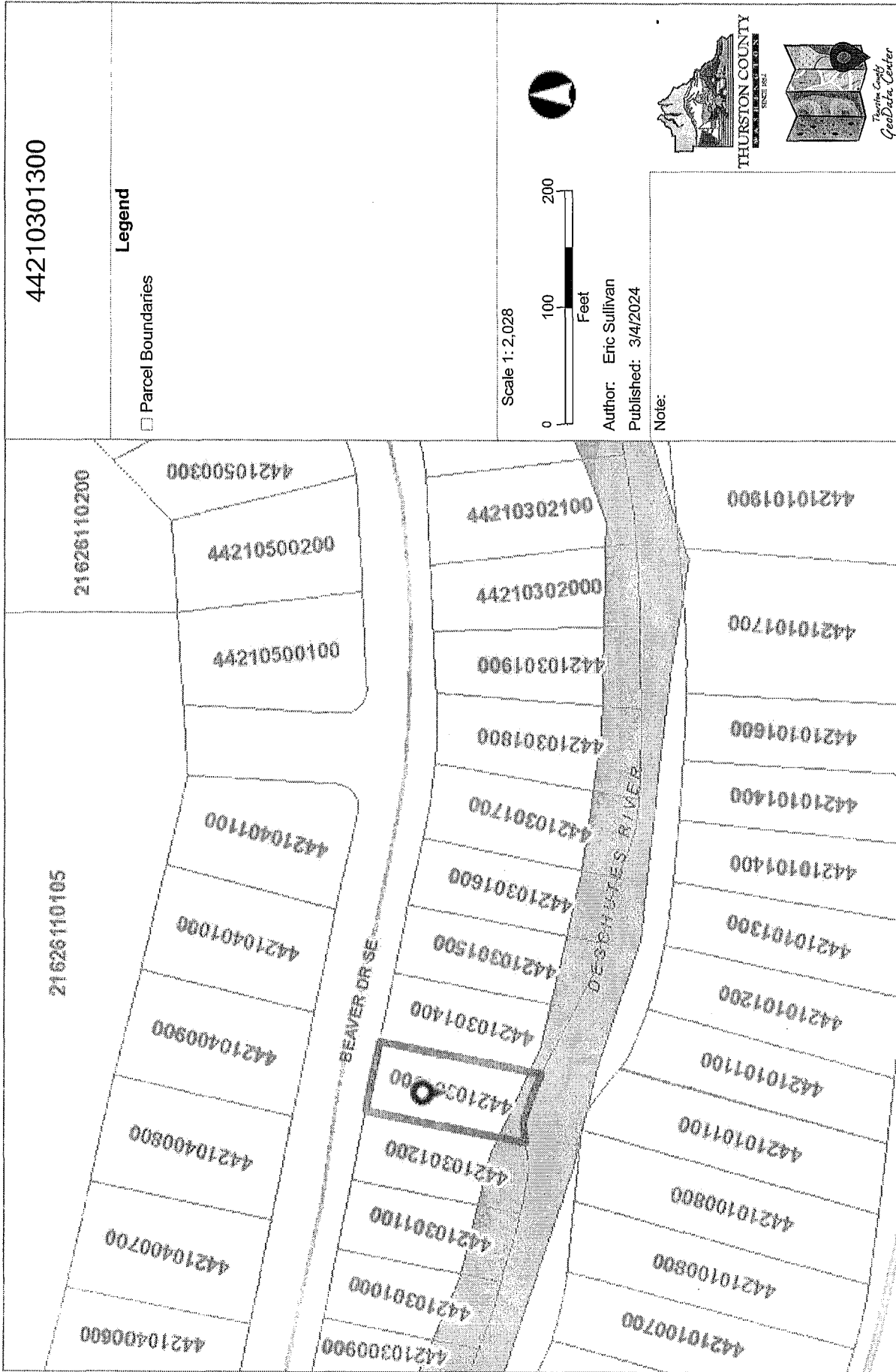
Received for record this ___ day
of ___ 19___ at ___
o'clock ___ M., and recorded at re-
quest of ___

in Book ___ Records of
County, Wash.,

on page ___
Witness my hand and official seal.

County Auditor.

Deputy Auditor.



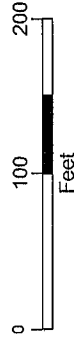
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44210301300 Wetland

Legend

-  Parcel Boundaries
-  Wetlands

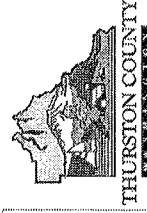
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Author: Eric Sullivan

Published: 3/12/2024

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Subject: Re: 44210301300, 1400, 1500, 1600 Tax Title

Real Property - Notes

X

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Close

File Edit Value Record Reports Utilities Tools Options Help

Parcel ID: 44210301300		Parcel Yr: 2025	Total Acres: 0.18	Active:
Owner: THURSTON, COUNTY OF,		Region: 10	Total SQFT: 7845	Land Value
Address: 14237 BEAVER DR SE RAINIER, WA		Nbhd: 32E1	Sale Date/Verify Code:	Bldg Value:
		Prop Type: LND	Sale Price:	Total Value:

PARCEL

- ☐ INSPECTION (3)
- ☒ LAND (1)
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- ☐ PAR SALES (0)
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- ☐ VALUE HIST (3)

Num Lots	<input type="text"/>	Units Bldbl	<input type="text"/>	Income Flag	<input type="text"/>
Eff Frontage	<input type="text"/>	Value Method	S - SQ-FEET	Interest Pct	<input type="text"/>
Eff Depth	<input type="text"/>	Land Value	10221	Exempt Flag	<input type="text"/>
Square Feet	7845	Override Val	<input type="text"/>	Size Adj Ovr	<input type="text"/>
Acres	.180	Cu Value	<input type="text"/>	Override Rate	<input type="text"/>
Bulkhead	<input type="text"/>			Mstr Parcel Id	<input type="text"/>

Rec	Influence	Inf Adj Pct	Inf Adj Amt
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Update Date 04/13/2016
Update Id OLSONJ 01-SAMSUNG11

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Mariah Montague

Customer Service Supervisor

Address: 1230 Ruddell Road SE, Lacey, WA 98503

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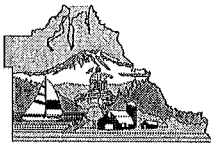
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Revenue Officer
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3000 Pacific Ave SE
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ERROR: cannot convert document Tax Revenue to County Dahlstrom 44210301300 2024.xlsx

ERROR: cannot convert document Parcel Info Dahlstrom 44210301300 2024.xlsx



THURSTON COUNTY
WASHINGTON

FOUNDED 1859

JEFF GADMAN
TREASURER

3000 Pacific Ave SE, Olympia, Washington 98501-2043 • 360-786-5550 • FAX 360-754-4683

Web: www.thurstoncountywa.gov/treasurer Email: trsr@co.thurston.wa.us

March 25, 2024

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Jeff Gadman
Thurston County Treasurer
Thurston County Treasurer's Office

Approved:

Date: _____

Chair

Vice-Chair

Commissioner

Commissioner

Commissioner



Board of County Commissioners **AGENDA ITEM SUMMARY**

Agenda Date:

Date Created: 3/25/2024

Agenda Item #:

Created by: Eric Sullivan, Revenue Officer - Treasurer - 360-786-5548

Creator = Presenter? ☒ Yes ☐ No

Is this a presentation by more than one person? ☒

Presenter: **Eric Sullivan, Revenue Officer - Treasurer - 360-786-5548**

Presenter #2: **Jeff Gadman, Treasurer - Treasurer - 360-786-5770**

Item Title:

Sale of tax-title property via private negotiation to James Dahlstrom

Action Needed:

Class of Item:

List of Exhibits



Dahlstrom App
44210301600 2024.pdf
PDF File
136 KB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.



Dahlstrom Deed to
County 44210301600
2024.pdf
PDF File
188 KB



Dahlstrom Maps
44210301600 2024.pdf
PDF File
306 KB



Dahlstrom Assessor
Sewer 44210301600
2024.pdf
PDF File
197 KB



Tax Revenue to County
Dahlstrom
44210301600 2024.xlsx
XLSX File
10.5 KB



Parcel Info Dahlstrom
44210301600 2024.xlsx
XLSX File
12.3 KB



Board Sign Dahlstrom
44210301600 2024.pdf
PDF File
35.9 KB

NOTE: If you attach a file and get a message saying " **You have chosen to attach a large file...** ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments? ☐

Budget Effect Summary? ☐

Recommended Action:

Move to authorize the Thurston County Treasurer's Office to sell property number 44210301600 via private negotiation, per RCW 36.35.120, 36.35.130, 36.35.150, & County Code 2.105.

Item Description:

RCW 36.35.120, 36.35.130, 36.35.150, & County Code 2.105, defines the authority to sell tax-title property. Tax-title properties reverted to the county in trust because of no bidders at a tax foreclosure auction. As defined by these RCW's, we may sale the property via private negotiation because the lot is impractical to build on. Research of the property has determined due to its inability to get water or sewer, flood zone, and per the City of Rainier was created for recreational use, it is not-practical to build. This property has been in a tax-title and exempt status since 1984. The sale of this property will remove the exempt status, making it taxable again; therefore, benefitting the tax code area it is located. See attached notarized application to purchase, map, original Tax-Title Deed to county from 1984, parcel information, and signature block.

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

Date Submitted: 3/25/2024



RECEIVED

FEB 23 2024

Thurston County
Treasurer

JEFF GADMAN
TREASURER

3000 Pacific Ave SE, Olympia, Washington 98501-2043 • 360-786-5550 • FAX 360-754-4683

Web:

Email:

Application for Tax-Title

Please present to the Board of County Commissioners of Thurston County, Washington, this application for private negotiation or public auction tax-title property described as follows, to-wit:

Property Number (Parcel): 44210301600

Address if known: 14247 Beaver Dr SE, Rainier, WA 98576

Full Legal Description (Check ☐ this box if legal description is an attachment):

Section 26 Township 16 Range 1E Quarter NE NE Plat
DESCHUTES VILLAGE DIV 1 BLK 3 LT 16 Document
014/057

I hereby guarantee to make a minimum starting bid of \$ \$500.00 on the day of resale for the above described property if approved for acceptance of bid by private negotiation or public auction.

I understand there are additional fees added to the minimum bid which may include; \$10.00 excise, recording, and a \$150.00 processing fees.

I understand that the legislative authority determines the starting minimum bid, may reject my bid, or whether to sell the property at all.

I understand with this application I submit a deposit of \$500.00 to the Thurston County Treasurer's Office via certified cashier's check or money order. If I am not the winning bidder, the deposit will be refunded back. However, this deposit will be forfeited, and the applicant banned from future sales if the applicant is the winning bidder and does not pay.

I also acknowledge by making this request that this property is being offered on a "where is" and "as is" basis without any representation, guarantee, or warranty, expressed or implied, by Thurston County and per the Revised Code of Washington (RCW).



JEFF GADMAN
TREASURER

3000 Pacific Ave SE, Olympia, Washington 98501-2043 • 360-786-5550 • FAX 360-754-4683
Web: Email:

Applicant's Name (Printed) James Dahlstrom

Street Address 2895 Malaga-Alcoa Hwy, Suite 99

City, State, Zip & Phone Malaga, Wa. 98828

Email Address sir007james@cs.com

Signed this 16 day of February, A.D., 2024.

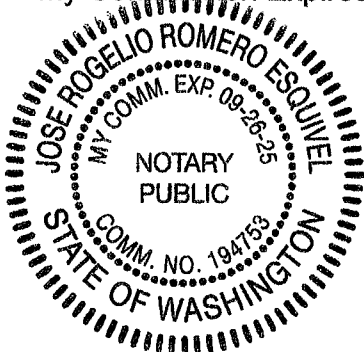
Signature of Applicant 

State of Washington, County of Chelan ss:

I certify that I know or have satisfactory evidence that James Dahlstrom
is the person who appeared before me, and said person acknowledged that he/she
signed this instrument and acknowledged to be his/her free and voluntary act for the
uses and purposes mentioned in this instrument.

Witness my hand and official seal affixed the day and year in this certificate above
written.

My Commission Expires:



Signed 

Printed Name Jose Rogelio Romero Esquivel
Luis Alberto Flores

Notary Public in and for the State of Washington

Residing at Chelan County

This space for Official Use Only

Date of Sale _____

Name of Purchaser _____

Address of Purchaser _____

City, State & Zip _____

8412170144

STATE OF WASHINGTON,
County of Thurston } ss.

THIS INDENTURE, Made this 26th day of December, A. D. 1984
between Harris G. Hunter as Treasurer of
Thurston County, State of Washington, party of the first part, and
the County of Thurston State of Washington, party of the second part:

WITNESSETH, That, whereas, pursuant to a real estate tax judgment entered in the Superior
Court of the County of Thurston State of Washington, on the 19th
day of November, A. D. 1984, in proceedings to foreclose tax liens
upon real estate, wherein the said county of Thurston State of Washington,
was given a several judgment against each of the pieces, parcels or tracts of land hereinafter men-
tioned for the amount set opposite thereto in the column headed "Amount of Judgment," and an
order of sale duly issued by said Superior Court, a public sale of real estate was held on the
14th day of December, A. D. 1984, at the front door of the
Court House at 9:00 A.M. in said County, due and legal notice thereof first
having been given according to law, at which there were no bidders offering to pay the amount
of any of the hereinafter mentioned several judgments;

WHEREFORE, the said County of Thurston, State of Washington, was con-
sidered a bidder for each of the following described pieces, parcels or tracts of land to the full
amount of said several judgments, together with accrued interest and costs thereon, as required
by statutes, and the said property was duly struck off and sold by the said party of the first part
to the said party of the second part, its legal representatives and assigns, for the amount set oppo-
site thereto in the column headed "Total Consideration," as follows, to-wit:

SUB-DIVISION	Sec. or Lot	Twp. or Dm.	Rge.	Acres	Amount of Judgment	Accrued on Judgment		Total Consideration
						Int.	Costs	
Bellevista Bay Trs E 200F TR 41/42					19,428.30	8,425.16	292.50	28,145.96
Deschutes Village L 13, B 3					151.24	64.56	190.00	405.80
Deschutes Village L 14, B 3					169.92	258.10	190.00	428.02
Deschutes Village L 15, B 3					169.92	258.10	190.00	428.02
* Deschutes Village L 16, B 3					169.92	258.10	190.00	428.02 *
Deschutes Village L 17, B 3					169.92	258.10	190.00	428.02
Evergreen Shores #2-A Lot 408					370.00	211.47	292.50	873.97

THURSTON COUNTY
CLERK WASH.

DEC 17 4 37 PM '84

RECEIVED
SALES
DEPUTY

8412170144

Together with all and singular the tenements, hereditaments and appurtenances thereunto belonging or in anywise appertaining.

AND WHEREAS, The said party of the second part, by its legal representatives, has complied with the laws of the State of Washington necessary to entitle it to a deed for said real estate.

NOW THEREFORE, Know ye, That I, Harris G. Hunter

County Treasurer of said County of Thurston State of Washington, in consideration of the premises and by virtue of the statute of the State of Washington, in such cases provided, do hereby grant and convey unto the County of Thurston State of Washington, its legal representatives and assigns, forever, the said real estate hereinbefore described in this instrument.

Given under my hand and seal of office this 17th day of December, A. D. 1984

Harris G. Hunter
County Treasurer.

VOL-1300-PAGE-462

STATE OF WASHINGTON,
County of Thurston } ss.

On this 17th day of December, A. D. 1984, before me, the undersigned Judith A. Cullumber in and for the said County and State, personally appeared Harris G. Hunter to me personally known and known to me to be the Treasurer of Thurston County, Washington, and the person described in and who executed the foregoing instrument, and he acknowledged to me that he signed and executed the same as Treasurer of said County, as his free and voluntary act and deed, for the uses and purposes and in the capacity therein mentioned.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

Judith A. Cullumber

**DEED TO COUNTY
(Tax Foreclosure)**

Harris G. Hunter
County Treasurer to

Thurston County

Dated December 17, 1984,

STATE OF WASHINGTON,

County of Thurston } ss.

Received for record this day

of , 19 at

o'clock M., and recorded at re-

quest of

in Book Records of

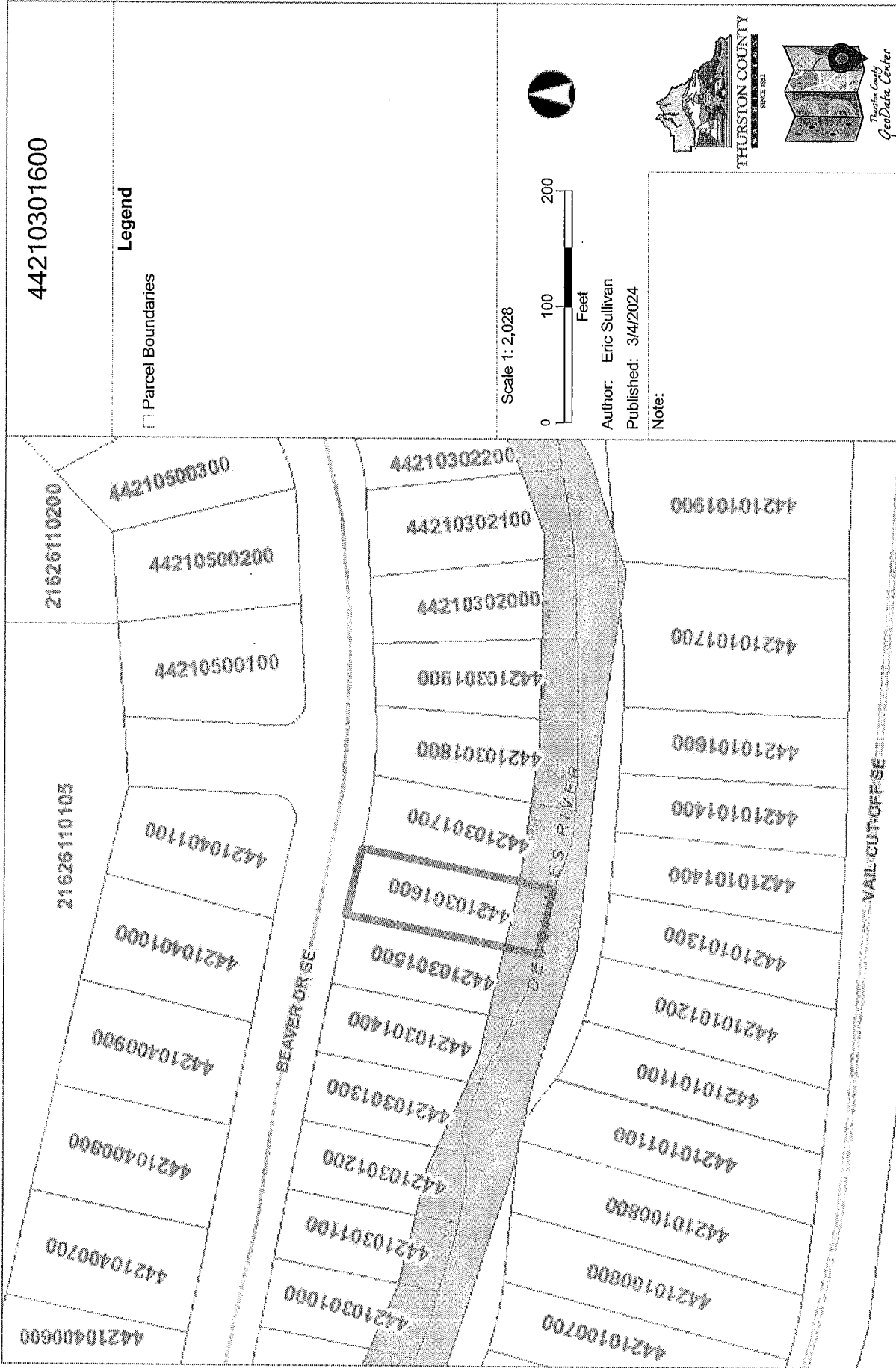
County, Wash.,

on page

Witness my hand and official seal.

County Auditor.

By Deputy Auditor.



44210301600

Legend

☐ Parcel Boundaries

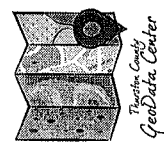
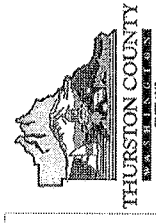
Scale 1: 2,028



Author: Eric Sullivan

Published: 3/4/2024

Note:



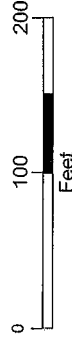
The information included on this map has been compiled by Thurston County staff from a variety of sources and is subject to change without notice. Additional elements may be present in reality that are not represented on the map. Ortho-photos and other data may not align. The boundaries depicted by these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

44210301600

Legend

- ☐ Parcel Boundaries
- ☒ Wetlands

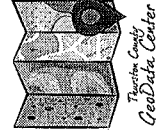
Scale 1: 2,028



Author: Eric Sullivan

Published: 3/12/2024

Note:



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Eric Sullivan

From: Cyndi Ross
Sent: Monday, March 4, 2024 12:22 PM
To: Eric Sullivan
Subject: Re: 44210301300, 1400, 1500, 1600 Tax Title

Real Property - Notes



REC'D 1: 1141-SZ/LOC. Change adj from 35 to 33% for equity w/similar lots. lma 4/01. <Locked gate
aerial review 028 1/2014><Reports Removed the 1 on public water this neighborhood is serviced
by HORSFALL WATER CO. 065 4/16>

Close

File Edit Value Record Reports Utilities Tools Options Help

Parcel ID: 44210301300 Parcel Yr: 2025 Total Acres: 0.18 Active: Rec 1
 Owner: THURSTON, COUNTY OF, Region: 10 Total SQFT: 7845 Land Value
 Address: 14237 BEAVER DR SE Nbrhd: 32E1 Sale Date/Verify Code: Bldg Value:
 RAINIER, WA Prop Type: LND Sale Price: Total Value:

- ☐ PARCEL
- ☐ INSPECTION (3)
- ☒ LAND (1)
- ☐ RESIDENCE (0)
- ☐ MOBILE HOME (0)
- ☐ COMM SECTN (0)
- ☐ INCOME SMRY (0)
- ☐ DET STR (0)
- ☐ BLDG PERMIT (0)
- ☐ APPEAL TRK2 (0)
- ☐ BOE (0)
- ☐ PAR SALES (0)
- ☐ VALUATION (1)
- ☐ APPRAISAL (1)
- ☐ VALUE HIST (3)

☒ Num Lots ☐ Units Bldbl
 Eff Frontage Value Method S - SQ-FEET Interest Pct
 Eff Depth Land Value 10221 Exempt Flag
 Square Feet 7845 Override Val Size Adj Ovr
 Acres .180 Cu Value Override Rate
 Bulkhead Matr Parcel Id
 Influence Pct Ownership
 Allocated Value

Rec	Influence	Inf Adj Pct	Inf Adj Amt
4	FR - FAIR NBHD APPEAL	90.00	
5	GR - GRAVEL-ROAD		-10000
6	RF - RIVERFRONT		
7	RS - RESTRICTIONS	50.00	
8	NE - NO-ELECTRIC	60.00	

Update Date 04/13/2016 Update Id OLSONJ 01-SAMSUNG11

Records Land Size/Adjustment Crop User 1

Enter NUM_LOTS in ## format

the above notes are from 44210301300

The other 3 lots have the same influence and the same notes minus the change adj from 35-33%

hope that helps.

cyndi

From: Eric Sullivan <eric.sullivan@co.thurston.wa.us>
 Sent: Monday, March 4, 2024 8:59 AM
 To: Cyndi Ross <cyndi.ross@co.thurston.wa.us>
 Subject: 44210301300, 1400, 1500, 1600 Tax Title

Any info on these four tax title as well. I have another applicant who wants to purchase. Thanks

Eric Sullivan

Eric Sullivan

From: PUDCustomerService
Sent: Thursday, March 14, 2024 9:22 AM
To: Eric Sullivan
Subject: RE: Water and Sewer available on Beaver Dr SE Rainier WA, Deschutes Village

Good morning,

We do not provide sewer service at all and currently, we do not provide water to those lots. If you are interested in starting the process to see if could provide water, please let me know and I will be happy to provide you more information with that process.

Thank you!



Mariah Montague
Customer Service Supervisor

Address: 1230 Ruddell Road SE, Lacey, WA 98503
Main: (360) 357-8783
Toll-Free: (866) 357-8783
Fax: (360) 357-1172
Website: www.thurstonpud.org

This communication is a public record and may be subject to disclosure under the Washington State Public Records Act, RCW 42.56.

From: Eric Sullivan <eric.sullivan@co.thurston.wa.us>
Sent: Tuesday, March 12, 2024 9:31 AM
To: PUDCustomerService <PUDCustomerService@thurstonpud.org>
Subject: Water and Sewer available on Beaver Dr SE Rainier WA, Deschutes Village

Hello,
My name is Eric Sullivan and I handle tax title properties for the county. I have a few properties on Beaver Dr in Rainier that we have received applications to purchase.
They are parcels 44210301300, 1400, 1500, 1600, & 1700. All located in Deschutes Village Div. 1

I am trying to find out if these lots have water and sewer to it. I was told by City of Rainier, this is handled by Thurston PUD. I was also informed as far as city new, they had no access to water and that this plat was created for recreational use.

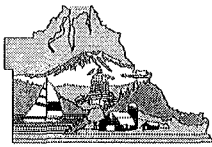
I left a voice mail at your phone number listed, but have not heard back.

Any assistance would be greatly appreciated.
Thanks you,

Eric Sullivan
Revenue Officer
Thurston County Treasurer's Office
3000 Pacific Ave SE
Olympia WA 98501

ERROR: cannot convert document Tax Revenue to County Dahlstrom 44210301600 2024.xlsx

ERROR: cannot convert document Parcel Info Dahlstrom 44210301600 2024.xlsx




THURSTON COUNTY
WASHINGTON
SINCE 1849

JEFF GADMAN
TREASURER

3000 Pacific Ave SE, Olympia, Washington 98501-2043 • 360-786-5550 • FAX 360-754-4683
Web: www.thurstoncountywa.gov/treasurer Email: trsr@co.thurston.wa.us

March 25, 2024

Authority is requested of the following listed property number 44210301600 to be sold via private negotiation to James Dahlstrom, per attached detailed exhibit.



Jeff Gadman
Thurston County Treasurer
Thurston County Treasurer's Office

Approved:

Date: _____

Chair

Vice-Chair

Commissioner

Commissioner

Commissioner



Board of County Commissioners **AGENDA ITEM SUMMARY**

Agenda Date:

Date Created: 3/25/2024

Agenda Item #:

Created by: Eric Sullivan, Revenue Officer - Treasurer - 360-786-5548

Creator = Presenter? ☒ Yes ☐ No

Is this a presentation by more than one person? ☒

Presenter: **Eric Sullivan, Revenue Officer - Treasurer - 360-786-5548**

Presenter #2: **Jeff Gadman, Treasurer - Treasurer - 360-786-5770**

Item Title:

Sale of tax-title property via private negotiation to Parker Dolezal

Action Needed:

Class of Item:

List of Exhibits



Dolezal App
44210301700 2024.pdf
PDF File
137 KB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.



Dolezal Deed County
44210301700 2024.pdf
PDF File
156 KB



Dolezal Map
44210301700 2024.pdf
PDF File
311 KB



Dolezal Assessor Sewer
44210301700 2024.pdf
PDF File
379 KB



Tax Revenue to County
Dolezal 44210301700
2024.xlsx
XLSX File
10.5 KB



Parcel Info Dolezal
44210301700 2024.xlsx
XLSX File
12.2 KB



Board Sign Dolezal
44210301700 2024.pdf
PDF File
35.4 KB

NOTE: If you attach a file and get a message saying " **You have chosen to attach a large file...** ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments? ☐

Budget Effect Summary? ☐

Recommended Action:

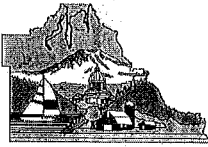
Move to authorize the Thurston County Treasurer's Office to sell property number 44210301700 via private negotiation, per RCW 36.35.120, 36.35.130, 36.35.150, & County Code 2.105.

Item Description:

RCW 36.35.120, 36.35.130, 36.35.150, & County Code 2.105, defines the authority to sell tax-title property. Tax-title properties reverted to the county in trust because of no bidders at a tax foreclosure auction. As defined by these RCW's, we may sale the property via private negotiation because the lot is impractical to build on. Research of the property has determined due to its inability to get water or sewer, flood zone, and per the City of Rainier was created for recreational use, it is not-practical to build. This property has been in a tax-title and exempt status since 1984. The sale of this property will remove the exempt status, making it taxable again; therefore, benefitting the tax code area it is located. See attached notarized application to purchase, map, original Tax-Title Deed to county from 1984, parcel information, and signature block.

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

Date Submitted: 3/25/2024



THURSTON COUNTY
WASHINGTON
FOUNDED 1852

RECEIVED

FEB 21 2024

Thurston County
Treasurer

JEFF GADMAN
TREASURER

3000 Pacific Ave SE, Olympia, Washington 98501-2043 • 360-786-5550 • FAX 360-754-4683
Web: www.thurstoncountywa.gov/treasurer Email: trsr@co.thurston.wa.us

Application for Tax-Title

Please present to the Board of County Commissioners of Thurston County, Washington, this application for private negotiation or public auction tax-title property described as follows, to-wit:

Property Number (Parcel): 44210301700

Address if known: 14249 Beaver Dr SE

Full Legal Description (Check ☐ this box if legal description is an attachment):

Section 26 Township 16 Range 1 E Quarter NE NE
Plat Deschutes Village Div 1 BLK LT 17 Document 014/157

I hereby guarantee to make a minimum starting bid of \$ 500.00 on the day of resale for the above described property if approved for acceptance of bid by private negotiation or public auction.

I understand there are additional fees added to the minimum bid which may include; \$10.00 excise, recording, and a \$150.00 processing fees.

I understand that the legislative authority determines the starting minimum bid, may reject my bid, or whether to sell the property at all.

I understand with this application I submit a deposit of \$500.00 to the Thurston County Treasurer's Office via certified cashier's check or money order. If I am not the winning bidder, the deposit will be refunded back. However, this deposit will be forfeited, and the applicant banned from future sales if the applicant is the winning bidder and does not pay.

I also acknowledge by making this request that this property is being offered on a "where is" and "as is" basis without any representation, guarantee, or warranty, expressed or implied, by Thurston County and per the Revised Code of Washington (RCW).



JEFF GADMAN
TREASURER

3000 Pacific Ave SE, Olympia, Washington 98501-2043 • 360-786-5550 • FAX 360-754-4683
Web: www.thurstoncountywa.gov/treasurer Email: trsr@co.thurston.wa.us

Applicant's Name (Printed) Parker Dolezal

Street Address 350 N 5th Ave

City, State, Zip & Phone Connell, WA, 99326 509-318-0015

Email Address parker_dolezal@hotmail.com

Signed this 13th day of February, A.D., 2024.

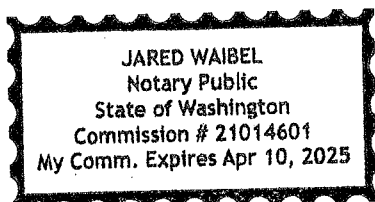
Signature of Applicant Parker Dolezal

State of Washington, County of Franklin ss:

I certify that I know or have satisfactory evidence that Parker Dolezal is the person who appeared before me, and said person acknowledged that he/she signed this instrument and acknowledged to be his/her free and voluntary act for the uses and purposes mentioned in this instrument.

Witness my hand and official seal affixed the day and year in this certificate above written.

My Commission Expires:



Signed [Signature]

Printed Name Jared Waibel

Notary Public in and for the State of Washington

Residing at Franklin County

This space for Official Use Only

Date of Sale _____

Name of Purchaser _____

Address of Purchaser _____

City, State & Zip _____

8412170144

STATE OF WASHINGTON,
County of Thurston } ss.

THIS INDENTURE, Made this 26th day of December, A. D. 1984
between Harris G. Hunter as Treasurer of
Thurston County, State of Washington, party of the first part, and
the County of Thurston State of Washington, party of the second part:

WITNESSETH, That, whereas, pursuant to a real estate tax judgment entered in the Superior
Court of the County of Thurston State of Washington, on the 19th
day of November, A. D. 1984, in proceedings to foreclose tax liens
upon real estate, wherein the said county of Thurston State of Washington,
was given a several judgment against each of the pieces, parcels or tracts of land hereinafter men-
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order of sale duly issued by said Superior Court, a public sale of real estate was held on the
14th day of December, A. D. 1984, at the front door of the
Court House at 9:00 A.M. in said County, due and legal notice thereof first
having been given according to law, at which there were no bidders offering to pay the amount
of any of the hereinafter mentioned several judgments;

WHEREFORE, the said County of Thurston, State of Washington, was con-
sidered a bidder for each of the following described pieces, parcels or tracts of land to the full
amount of said several judgments, together with accrued interest and costs thereon, as required
by statutes, and the said property was duly struck off and sold by the said party of the first part
to the said party of the second part, its legal representatives and assigns, for the amount set oppo-
site thereto in the column headed "Total Consideration," as follows, to-wit:

8412170144

SUB-DIVISION	DESCRIPTION				Amount of Judgment	Accrued on Judgment		Total Consideration
	Sec. or Lot	Twp. or Blk.	Rge.	Acres		Int.	Costs	
Bellevista Bay Trs E 200F TR 41/42					19,428.30	8,425.16	292.50	28,145.96
Deschutes Village L 13, B 3					151.24	64.56	190.00	405.80
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Deschutes Village L 15, B 3					169.92	258.10	190.00	428.02
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Evergreen Shores #2-A Lot 408					370.00	211.47	292.50	873.97

THURSTON COUNTY
CLERK WASH.

DEC 17 4 37 PM '84

RECEIVED
SAM E. HARRIS
CLERK

DEPUTY

8412170144

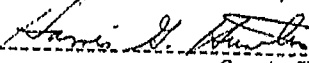
Together with all and singular the tenements, hereditaments and appurtenances thereunto belonging or in anywise appertaining.

AND WHEREAS, The said party of the second part, by its legal representatives, has complied with the laws of the State of Washington necessary to entitle it to a deed for said real estate.

NOW THEREFORE, Know ye, That I, _____ Harris G. Hunter _____

County Treasurer of said County of _____ Thurston _____ State of Washington, in consideration of the premises and by virtue of the statute of the State of Washington, in such cases provided, do hereby grant and convey unto the County of _____ Thurston _____, State of Washington, its legal representatives and assigns, forever, the said real estate heretofore described in this instrument.

Given under my hand and seal of office this _____ 17th _____ day of _____ December _____, A. D. 19 _____ 84 _____



County Treasurer.

VOL 1300 PAGE 462

1300 0462

STATE OF WASHINGTON, }
County of Thurston } ss.

On this 17th day of December, A. D. 1984, before me, the undersigned Judith A. Cullumber in and for the said County and State, personally appeared Harris G. Hunter to me personally known and known to me to be the Treasurer of Thurston County, Washington, and the person described in and who executed the foregoing instrument, and he acknowledged to me that he signed and executed the same as Treasurer of said County, as his free and voluntary act and deed, for the uses and purposes and in the capacity therein mentioned.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

Judith A. Cullumber

**DEED TO COUNTY
(Tax Foreclosure)**

Harris G. Hunter

County Treasurer to

Thurston County

Dated December 17, 1984

STATE OF WASHINGTON,
County of Thurston } ss.

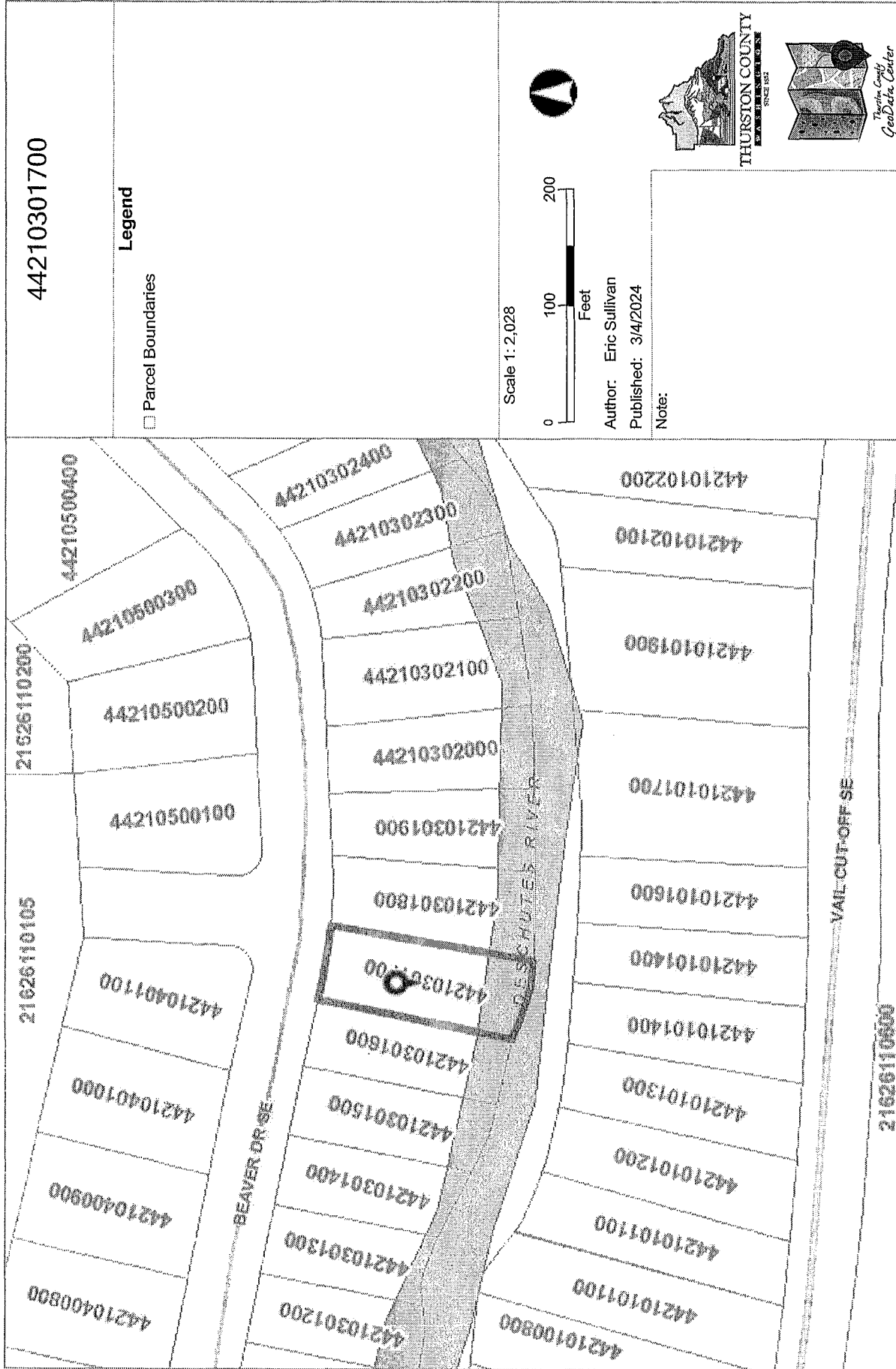
Received for record this day
of 19 at
o'clock M., and recorded at re-
quest of

in Book Records of
County, Wash.,

on page
Witness my hand and official seal.

County Auditor.

Deputy Auditor.



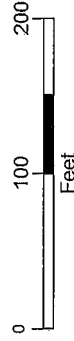
The information included on this map has been compiled by Thurston County staff from a variety of sources and is subject to change without notice. Additional elements may be present in reality that are not represented on the map. Ortho-photos and other data may not align. The boundaries depicted by these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

44210301700

Legend

- ☐ Parcel Boundaries
-  Wetlands

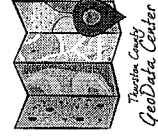
Scale 1:2,028



Author: Eric Sullivan

Published: 3/12/2024

Note:



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

Parcel ID:	44210301700	Parcel Yr:	2025	Total Acres:	0.24	Active:	ACTIVE
Owner:	THURSTON, COUNTY OF,	Region:	10	Total SQFT:	10454	Land Value:	15600
Address:	14249 BEAVER DR SE RAINIER, WA	Nbhd:	32E1	Sale Date/Verify Code:		Bldg Value:	0
		Prop Type:	LND	Sale Price:		Total Value:	15600

[illegible]

Rec	Influence	Inf Adj Pct	Inf Adj Amt
4	FR - FAIR NBHD APPEAL	90.00	
5	GR - GRAVEL ROAD		-10000
6	RF - RIVERFRONT		
7	RS - RESTRICTIONS	50.00	
8	NE - NO-ELECTRIC	60.00	

Update Date 04/13/2016 Update Id OLSONJ 01-SAMSUNG11

Records	Land Size/Adjustment	Crop	User 1
---------	----------------------	------	--------

REC'D 1: 1141-SZ/LOC-Reports Removed the 1 on public water this neighborhood is serviced by
HORSFALL WATER CO. 065 4/16>

Close

Eric Sullivan

From: PUDCustomerService
Sent: Thursday, March 14, 2024 9:22 AM
To: Eric Sullivan
Subject: RE: Water and Sewer available on Beaver Dr SE Rainier WA, Deschutes Village

Good morning,

We do not provide sewer service at all and currently, we do not provide water to those lots. If you are interested in starting the process to see if could provide water, please let me know and I will be happy to provide you more information with that process.

Thank you!



Mariah Montague
Customer Service Supervisor

Address: 1230 Ruddell Road SE, Lacey, WA 98503
Main: (360) 357-8783
Toll-Free: (866) 357-8783
Fax: (360) 357-1172
Website: www.thurstonpud.org

This communication is a public record and may be subject to disclosure under the Washington State Public Records Act, RCW 42.56.

From: Eric Sullivan <eric.sullivan@co.thurston.wa.us>
Sent: Tuesday, March 12, 2024 9:31 AM
To: PUDCustomerService <PUDCustomerService@thurstonpud.org>
Subject: Water and Sewer available on Beaver Dr SE Rainier WA, Deschutes Village

Hello,

My name is Eric Sullivan and I handle tax title properties for the county. I have a few properties on Beaver Dr in Rainier that we have received applications to purchase.

They are parcels 44210301300, 1400, 1500, 1600, & 1700. All located in Deschutes Village Div. 1

I am trying to find out if these lots have water and sewer to it. I was told by City of Rainier, this is handled by Thurston PUD. I was also informed as far as city new, they had no access to water and that this plat was created for recreational use.

I left a voice mail at your phone number listed, but have not heard back.

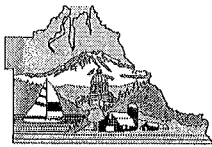
Any assistance would be greatly appreciated.

Thanks you,

Eric Sullivan
Revenue Officer
Thurston County Treasurer's Office
3000 Pacific Ave SE
Olympia WA 98501

ERROR: cannot convert document Tax Revenue to County Dolezal 44210301700 2024.xlsx

ERROR: cannot convert document Parcel Info Dolezal 44210301700 2024.xlsx



THURSTON COUNTY

WASHINGTON

FOUNDED 1853

JEFF GADMAN
TREASURER

3000 Pacific Ave SE, Olympia, Washington 98501-2043 • 360-786-5550 • FAX 360-754-4683

Web: www.thurstoncountywa.gov/treasurer Email: trsr@co.thurston.wa.us

March 25, 2024

Authority is requested of the following listed property number 44210301700 to be sold via private negotiation to Parker Dolezal, per attached detailed exhibit.



Jeff Gadman
Thurston County Treasurer
Thurston County Treasurer's Office

Approved:

Date: _____

Chair

Vice-Chair

Commissioner

Commissioner

Commissioner



Board of County Commissioners **AGENDA ITEM SUMMARY**

Agenda Date:

Date Created: 4/10/2024

Agenda Item #:

Created by: Eric Sullivan, Revenue Officer - Treasurer - 360-786-5548

Creator = Presenter? ☒ Yes ☐ No

Is this a presentation by more than one person? ☒

Presenter: **Eric Sullivan, Revenue Officer - Treasurer - 360-786-5548**

Presenter #2: **Jeff Gadman, Treasurer - Treasurer - 360-786-5770**

Item Title:

Sale of tax-title property via private negotiation to David Schaffert

Action Needed:

Class of Item:

List of Exhibits



App Schaffert
35901900300 2024.pdf
PDF File
156 KB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.



Deed County Schaffert
35901900300 2024.pdf
PDF File
171 KB



Map Schaffert
35901900300 2024.pdf
PDF File
91.7 KB



Assessor Info Schaffert
35901900300 2024.pdf
PDF File
389 KB



Parcel Info Schaffert
35901900300 2024.xlsx
XLSX File
12.0 KB



Tax Revenue to County
Schaffert 35901900300
2024.xlsx
XLSX File
10.5 KB



Board Sign Schaffert
35901900300 2024.pdf
PDF File
35.7 KB

NOTE: If you attach a file and get a message saying " **You have chosen to attach a large file...** ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments? ☐

Budget Effect Summary? ☐

Recommended Action:

Move to authorize the Thurston County Treasurer's Office to sell property number 35901900300 via private negotiation, per RCW 36.35.120, 36.35.130, 36.35.150, & County Code 2.105.

Item Description:

RCW 36.35.120, 36.35.130, 36.35.150, & County Code 2.105, defines the authority to sell tax-title property. Tax-title properties reverted to the county in trust because of no bidders at a tax foreclosure auction. As defined by these RCW's, we may sale the property via private negotiation because the lot is impractical to build on. Research of the property has determined due to its inability to get water or sewer and flood zone it is not-practical to build. Also, the applicant is the an adjacent property owner. This property has been in a tax-title and exempt status since 1989. The sale of this property will remove the exempt status, making it taxable again; therefore, benefitting the tax code area it is located. See attached notarized application to purchase, map, original Tax-Title Deed to county from 1989, parcel information, and signature block.

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

Date Submitted: 4/10/2024

RECEIVED

MAR 28 2024



Thurston County Treasurer

JEFF GADMAN
TREASURER

3000 Pacific Ave SE, Olympia, Washington 98501-2043 • 360-786-5550 • FAX 360-754-4683

Web: www.thurstoncountywa.gov/treasurer Email: trs@co.thurston.wa.us

Application for Tax-Title

Please present to the Board of County Commissioners of Thurston County, Washington, this application for private negotiation or public auction tax-title property described as follows, to-wit:

Property Number (Parcel): 35901900300

Address if known: 7300 block Byron ST NE

Full Legal Description (Check ☐ this box if legal description is an attachment):

SUBDIVISION BOSTON HARBOR LOT 3 BLOCK 19,

~~SUBDIVISION ISRAEL PEASE~~

SECTION 14 TOWNSHIP 19 RANGE 2W QUARTER NE NW 1/4 NE

I hereby guarantee to make a minimum starting bid of \$ 1,500.00 on the day of resale for the above described property if approved for acceptance of bid by private negotiation or public auction.

I understand there are additional fees added to the minimum bid which may include; \$10.00 excise, recording, and a \$150.00 processing fees.

I understand that the legislative authority determines the starting minimum bid, may reject my bid, or whether to sell the property at all.

I understand with this application I submit a deposit of \$500.00 to the Thurston County Treasurer's Office via certified cashier's check or money order. If I am not the winning bidder, the deposit will be refunded back. However, this deposit will be forfeited, and the applicant banned from future sales if the applicant is the winning bidder and does not pay.

I also acknowledge by making this request that this property is being offered on a "where is" and "as is" basis without any representation, guarantee, or warranty, expressed or implied, by Thurston County and per the Revised Code of Washington (RCW).



JEFF GADMAN
TREASURER

3000 Pacific Ave SE, Olympia, Washington 98501-2043 • 360-786-5550 • FAX 360-754-4683
Web: www.thurstoncountywa.gov/treasurer Email: trsr@co.thurston.wa.us

Applicant's Name (Printed) DAVID SCHAFFERT

Street Address 7409 BYRON ST NE

City, State, Zip & Phone Olympia WA 98506 360-701-8766

Email Address DTSCHAFFERT@MSN.COM

Signed this 28 day of March, A.D., 2024.

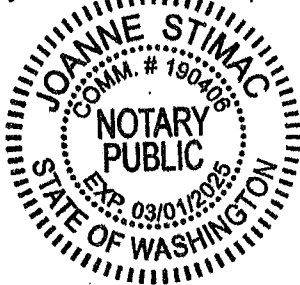
Signature of Applicant [Signature]

State of WA, County of THURSTON ss:

I certify that I know or have satisfactory evidence that David Schaffert is the person who appeared before me, and said person acknowledged that he/she signed this instrument and acknowledged to be his/her free and voluntary act for the uses and purposes mentioned in this instrument.

Witness my hand and official seal affixed the day and year in this certificate above written.

My Commission Expires: 3/1/25



Signed [Signature]

Printed Name Joanne Stimac

Notary Public in and for the State of WA

Residing at 809 Legion Way SE, Olympia

This space for Official Use Only

Date of Sale _____

Name of Purchaser _____

Address of Purchaser _____

City, State & Zip _____

STATE OF WASHINGTON,
County of Thurston } ss.

THIS INDENTURE, Made this 18th day of JANUARY, A. D. 1989
between Michael J. Murphy as Treasurer of
Thurston County, State of Washington, party of the first part, and
the County of Thurston State of Washington, party of the second part:

WITNESSETH, That, whereas, pursuant to a real estate tax judgment entered in the Superior
Court of the County of Thurston State of Washington, on the 12th
day of December, A. D. 1988, in proceedings to foreclose tax liens
upon real estate, wherein the said county of Thurston State of Washington,
was given a several judgment against each of the pieces, parcels or tracts of land hereinafter men-
tioned for the amount set opposite thereto in the column headed "Amount of Judgment," and an
order of sale duly issued by said Superior Court, a public sale of real estate was held on the
13th day of January, A. D. 1989, at the Room 152 of the
Court House at 9:00AM in said County, due and legal notice thereof first
having been given according to law, at which there were no bidders offering to pay the amount
of any of the hereinafter mentioned several judgments;

WHEREFORE, the said County of Thurston, State of Washington, was con-
sidered a bidder for each of the following described pieces, parcels or tracts of land to the full
amount of said several judgments, together with accrued interest and costs thereon, as required
by statutes, and the said property was duly struck off and sold by the said party of the first part
to the said party of the second part, its legal representatives and assigns, for the amount set oppo-
site thereto in the column headed "Total Consideration," as follows, to-wit:

SUB-DIVISION	DESCRIPTION				Amount of Judgment	Accrued on Judgment		Total Consideration
	Sec. or Lot	Twp. or Blk.	Rgt.	Acres		Int.	Costs	
Lot 3 in Block 19 of Boston Harbor, Division 1, as recorded in Volume 8 of Plats, page 30.	PN	35901900300			21 78 877	255 00		285 55
Tract A, Community Area, Israel Place as located in Volume 20 of Plats, page 65, records of Thurston County, Washington.	PN	55660100000			20 08 797	255 00		283 03
6-17-1E E2 NW COM 1510FS of NW COR NW S50F N86-4-E TO WLN E	PN	21706214700			10312	255 00		358 12

Example
Real Estate Sales Tax Paid None
Receipt No. None Date 2-7-89
Michael J. Murphy, Thurston Co. Treas.
By Ben Drury Deputy

Vol: 1627 Page: 131
File No: 8902100060

MICROFILMED

THURSTON COUNTY,
OLYMPIA, WA
02/10/89 11:30 AM
REQUEST OF: /GCOTR
Sam S. Reed, AUDITOR
BY: CARRIE, DEPUTY
\$.00 . D

Vol: 1627 Page: 132
File No: 8902100060

Together with all and singular the tenements, hereditaments and appurtenances thereunto be-
longing or in anywise appertaining.

AND WHEREAS, The said party of the second part, by its legal representatives, has complied
with the laws of the State of Washington necessary to entitle it to a deed for said real estate.

NOW THEREFORE, Know ye, That I, Michael J. Murphy

County Treasurer of said County of Thurston State of Washington, in consideration
of the premises and by virtue of the statute of the State of Washington, in such cases provided, do
hereby grant and convey unto the County of Thurston, State of Washington, its legal
representatives and assigns, forever, the said real estate hereinbefore described in this instrument.

Given under my hand and seal of office this 18th day of January, A. D. 1989

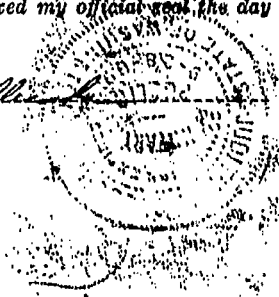
MICROFILMED

Michael J. Murphy
County Treasurer.

STATE OF WASHINGTON,
County of Thurston } ss.

On this 18th day of January, A. D. 1989, before me, the undersigned Judith A. Cullumber in and for the said County and State, personally appeared Michael J. Murphy to me personally known and known to me to be the Treasurer of Thurston County, Washington, and the person described in and who executed the foregoing instrument, and he acknowledged to me that he signed and executed the same as Treasurer of said County, as his free and voluntary act and deed, for the uses and purposes and in the capacity therein mentioned.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

[Signature]


Vol: 1627 Page: 133
File No: 8902100060

**DEED TO COUNTY
(Tax Foreclosure)**

Michael J. Murphy
County Treasurer to
Thurston County

Dated January 18, 1989

STATE OF WASHINGTON, } ss.
County of Thurston

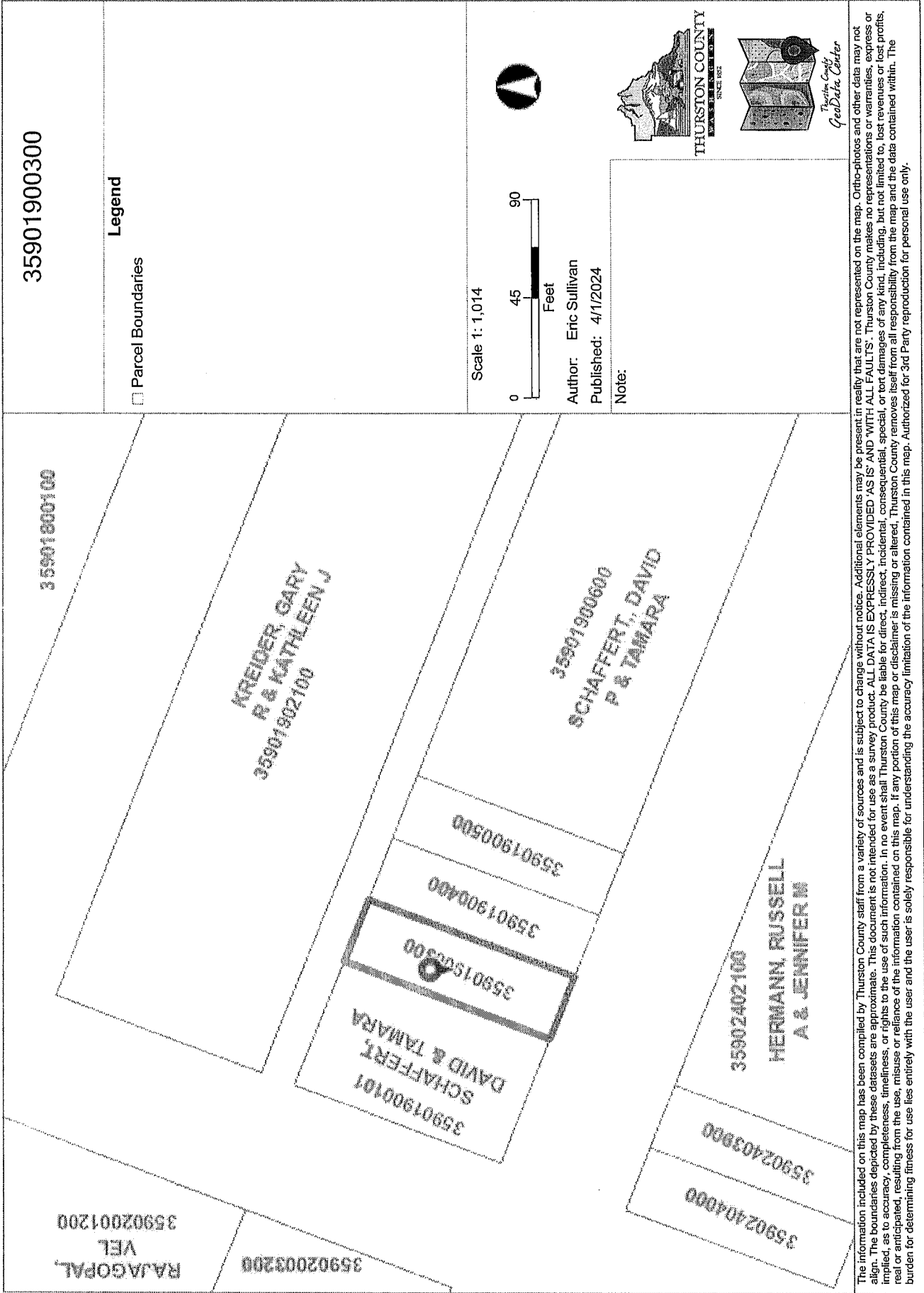
Received for record this day
of , 19 at
o'clock M., and recorded at re-
quest of

in Book Records of
 County, Wash.,

on page
Witness my hand and official seal.

By County Auditor.
 Deputy Auditor.

MICROFILMED



Eric Sullivan

From: Cyndi Ross
Sent: Wednesday, April 3, 2024 11:31 AM
To: Eric Sullivan
Subject: Re: Tax Title 35901900300

Real Property for THURSTON COUNTY on SigmaSQL: [PARCEL] CURRENT YEAR UPDATE

File Edit Value Record Reports Utilities Tools Options Help

Parcel ID: 35901900300 Parcel Yr: 2025 Total Acres: 0.07 Active:

Real Property - Notes

Table Reference	Notes (click to edit)	Common Notes	Update ID	Update Date	Create Date
PAR - PARCEL	SZNO ERU				
LND - LAND	RECID 1: 1111-SZNO ERU. <removed>		VACHONM 012CE	07/21/2010	

Real Property - Notes

RECID 1: 1111-SZNO ERU. <removed NR from W0 lot #054 07/10.>

Close

File Edit Value Record Reports Utilities Tools Options Help

Parcel ID: 35901900300	Parcel Yr: 2025	Total Acres: 0.07	Active:
Owner: THURSTON, COUNTY OF,	Region: 03	Total SQFT: 3000	Land Value
Address: NO ASCEND SITUS ADDRESS WA	Nbhd: 15X1	Sale Date/Verify Code:	Bldg Value:
	Prop Type: LND	Sale Price:	Total Value:

☐ PARCEL

- ☐ INSPECTION (3)
- ☒ LAND (1)
- ☐ RESIDENCE (0)
- ☐ MOBILE HOME (0)
- ☐ COMM SECTN (0)
- ☐ INCOME SMRY (0)
- ☐ DET STR (0)
- ☐ BLDG PERMIT (0)
- ☐ APPEAL TRK2 (0)
- ☐ BOE (0)
- ☐ PAR SALES (0)
- ☐ VALUATION (1)
- ☐ APPRAISAL (1)
- ☐ VALUE HIST (3)

Num Lots	Units Bldbl	Income Flag
Eff Frontage	Value Method S - SQ-FEET	Interest Pct
Eff Depth	Land Value 22499	Exempt Flag
Square Feet 3000	Override Val	Size Adj Ovr
Acres .070	Cu Value	Override Rate
Bulkhead		Mstr Parcel Id
Influence		Pct Ownership
		Allocated Value

Rec	Influence	Inf Adj Pct	Inf Adj Amt
4	AV - AVERAGE NBHD APPEAL		
5	W0 - 100%-WETLAND	25.00	

Update Date 07/21/2010 Update Id VACHONM 012CE934DM62

Records	Land	Size/Adjustment	Crop	User 1
---------	------	-----------------	------	--------

Enter NUM_LOTS in ## format

looks like we have a 25% adj for wetlands.

other than that notes are pretty thin.

cyndi

From: Eric Sullivan <eric.sullivan@co.thurston.wa.us>

Sent: Wednesday, April 3, 2024 7:07 AM

To: Cyndi Ross <cyndi.ross@co.thurston.wa.us>

Subject: Tax Title 35901900300

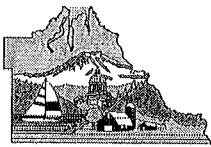
Could email any info on this tax title property from your system. We have a buyer.

Thanks

Eric Sullivan
Revenue Officer

ERROR: cannot convert document Parcel Info Schaffert 35901900300 2024.xlsx

ERROR: cannot convert document Tax Revenue to County Schaffert 35901900300 2024.xlsx



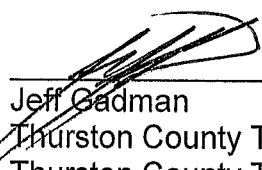
THURSTON COUNTY
WASHINGTON
SINCE 1889

JEFF GADMAN
TREASURER

3000 Pacific Ave SE, Olympia, Washington 98501-2043 • 360-786-5550 • FAX 360-754-4683
Web: www.thurstoncountywa.gov/treasurer Email: trsr@co.thurston.wa.us

April 10, 2024

Authority is requested of the following listed property number 35901900300 to be sold via private negotiation to David Schaffert, per attached detailed exhibit.



Jeff Gadman
Thurston County Treasurer
Thurston County Treasurer's Office

Approved:

Date: _____

Chair

Vice-Chair

Commissioner

Commissioner

Commissioner



Board of County Commissioners **AGENDA ITEM SUMMARY**

Agenda Date: Date Created: 4/26/2024 Agenda Item #:

Created by: Amy Davis, Clerk of the Board - Commissioners - 360-786-5447

Creator = Presenter? ☐ Yes ☒ No Is this a presentation by more than one person? ☐

Presenter: **Darren Bennett, Financial Services Manager - Auditor - 360-867-2253**

Item Title:
Voucher list

Action Needed: Class of Item:

List of Exhibits



042624Comms.pdf
PDF File
179 KB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.

NOTE: If you attach a file and get a message saying "**You have chosen to attach a large file...**", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments? ☐

Budget Effect Summary? ☐

Recommended Action:

Move to approve the voucher list for the week of April 22, 2024 for a combined amount of \$3,200,392.77.

Item Description:

Voucher list for the week of April 22, 2024 for a combined amount of \$3,200,392.77.

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

Date Submitted: 4/26/2024



Thurston County, Washington

Accounts Payable Report

Prepared by Auditor/Financial Services

04/22/2024 - 04/26/2024

Thurston County Washington

Accounts Payable Report

For help call:

Darren Bennett - 2253

Corey Arndt - 2265

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 0010 GENERAL FUND					
GENERAL FUND					
SALES TAX PAYABLE					
02MAR24	5001971	ST OF WA DEPT OF REVENUE	04/26/2024	24MAR:SALES TAX/USE TAX	361.40
Total:					\$361.40
02 AUDITOR ADMIN					
SUPPLIES					
02MAR24	5001971	ST OF WA DEPT OF REVENUE	04/26/2024	24MAR:SALES TAX/USE TAX	28.23
MISCELLANEOUS					
02MAR24	5001971	ST OF WA DEPT OF REVENUE	04/26/2024	24MAR:SALES TAX/USE TAX	4.18
Total:					\$32.41
02 AUDITOR ELECTIONS					
REPAIRS & MAINTENANCE					
02MAR24	5001971	ST OF WA DEPT OF REVENUE	04/26/2024	24MAR:SALES TAX/USE TAX	3.25
Total:					\$3.25
02 AUDITOR ELECTIONS GENERAL					
SUPPLIES					
02MAR24	5001971	ST OF WA DEPT OF REVENUE	04/26/2024	24MAR:SALES TAX/USE TAX	28.23
Total:					\$28.23
02 AUDITOR VOTER REG					
SUPPLIES					
02MAR24	5001971	ST OF WA DEPT OF REVENUE	04/26/2024	24MAR:SALES TAX/USE TAX	28.23
Total:					\$28.23
03 COMMISSIONERS ADMIN					
SUPPLIES					
005952766	1595003	RICHARDSON BOTTLING CO	04/24/2024	24APR:DRINKING WATER:CENTRAL SERVICE	27.49
Total:					\$27.49
04 TREASURER OPERATIONS					

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 0010 GENERAL FUND					
04 TREASURER OPERATIONS					
SUPPLIES					
005952765	1594687	RICHARDSON BOTTLING CO	04/22/2024	OFFICE DRINKING WATER	36.60
PROFESSIONAL SERVICES					
5459-2024-03-V.1	1595026	POINT & PAY LLC	04/24/2024	ECHECK PROCESSING FEE	650.40
Total:					\$687.00
05 CLERK FAMILY JUVENILE COURT					
SUPPLIES					
226304-0	45032	GORDON PRODUCTS INC	04/24/2024	SHELF AND INSTALLATION	751.72
Total:					\$751.72
05 CLERK MAIN COURT					
REPAIRS & MAINTENANCE					
75622	1594696	TIME EQUIPMENT COMPANY	04/22/2024	MECHANICAL REPAIR	1,663.47
Total:					\$1,663.47
06 SC JURY					
SUPPLIES					
005944782	1594687	RICHARDSON BOTTLING CO	04/22/2024	WATER FOR JURORS	38.02
OPERATING LEASES/RENTALS					
005944782	1594687	RICHARDSON BOTTLING CO	04/22/2024	WATER FOR JURORS	7.63
REPAIRS & MAINTENANCE					
INV203352	45026	CAPITAL BUSINESS MACHINES	04/24/2024	PRINTER SUPPLIES, CONTRACT CN2106-01	35.29
MISCELLANEOUS					
INV202715	45026	CAPITAL BUSINESS MACHINES	04/24/2024	PAYMENT #11 ASSET #F5007	3.43
JUROR PAYMENTS ONLY					
000002872149	1594796	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	10.00
000002790490	1594865	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	12.01
000002826905	1594927	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	12.01
000002752321	1594935	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	12.01
000002720341	1594794	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	12.68
000002835310	1594803	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	12.68
000002768082	1594876	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	12.68
000002849356	1594898	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	12.68
000002690366	1594712	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	13.35

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 0010 GENERAL FUND					
06 SC JURY					
JUROR PAYMENTS ONLY					
000002717395	1594717	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	13.35
000002704345	1594772	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	13.35
000002815150	1594820	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	13.35
000002675017	1594911	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	13.35
000002755981	1594916	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	13.35
000002855049	1594931	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	13.35
000002838799	1594725	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	14.02
000002734733	1594890	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	14.02
000002831918	1594896	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	14.02
000002825772	1594900	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	14.02
000002871309	1594933	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	14.02
000002705599	1594783	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	14.69
000002754995	1594806	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	14.69
000002837092	1594855	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	14.69
000002700815	1594887	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	14.69
000002824623	1594912	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	14.69
000002686799	1594726	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	15.36
000002754883	1594731	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	16.03
000002813438	1594757	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	16.03
000002853526	1594801	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	16.03
000002759342	1594942	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	16.03
000002717904	1594715	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	16.70
000002852489	1594798	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	16.70
000002729334	1594800	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	17.37
000002703650	1594821	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	17.37
000002725308	1594828	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	17.37
000002865258	1594749	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	18.04
000002701474	1594852	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	18.04
000002820298	1594917	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	18.04
000002767078	1594947	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	18.04
000002705783	1594829	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	18.71
000002680649	1594892	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	18.71
000002841510	1594722	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	19.38
000002739269	1594758	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	19.38
000002775681	1594837	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	19.38
000002758842	1594853	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	19.38

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 0010 GENERAL FUND					
06 SC JURY					
JUROR PAYMENTS ONLY					
000002757466	1594878	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	19.38
000002718137	1594851	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	20.00
000002752236	1594893	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	20.00
000002719297	1594741	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	20.05
000002693752	1594832	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	20.05
000002697638	1594924	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	20.05
000002760209	1594903	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	20.72
000002206270	1594922	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	20.72
000002689343	1594724	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	21.39
000002788317	1594764	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	21.39
000002677418	1594767	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	21.39
000002780418	1594773	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	21.39
000002781168	1594781	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	21.39
000002703319	1594791	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	21.39
000002845689	1594863	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	21.39
000002671416	1594755	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	22.06
000002821568	1594762	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	22.06
000002763437	1594864	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	22.06
000002785851	1594880	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	22.06
000002859239	1594907	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	22.06
000002731405	1594899	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	22.68
000002787842	1594728	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	22.73
000002847771	1594748	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	22.73
000002848893	1594814	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	22.73
000002757057	1594838	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	22.73
000002662739	1594845	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	22.73
000002748941	1594860	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	22.73
000002706970	1594945	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	22.73
000002718876	1594743	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	23.40
000002676366	1594761	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	23.40
000002867367	1594858	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	23.40
000002677882	1594771	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	24.07
000002757002	1594782	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	24.07
000002751596	1594810	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	24.07
000002742794	1594844	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	24.07
000002798105	1594849	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	24.07

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 0010 GENERAL FUND					
06 SC JURY					
JUROR PAYMENTS ONLY					
000002818797	1594883	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	24.07
000002865707	1594751	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	24.74
000002684405	1594889	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	24.74
000002831126	1594926	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	24.74
000002855013	1594719	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	25.41
000002834480	1594740	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	25.41
000002871635	1594760	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	25.41
000002736672	1594816	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	25.41
000002709728	1594904	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	25.41
000002710677	1594733	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	26.08
000002784622	1594747	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	26.08
000002790586	1594778	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	26.08
000002769433	1594877	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	26.70
000002763041	1594897	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	26.70
000002791518	1594738	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	26.75
000002800701	1594884	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	26.75
000002784674	1594895	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	26.75
000002718082	1594928	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	27.42
000002787018	1594807	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	28.04
000002678080	1594879	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	28.04
000002838239	1594742	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	28.09
000002724728	1594804	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	28.09
000002727992	1594929	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	28.09
000002833775	1594746	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	28.76
000002688184	1594802	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	28.76
000002860946	1594834	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	28.76
000002687505	1594888	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	28.76
000002857718	1594709	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	29.38
000002682728	1594808	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	29.38
000002759433	1594818	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	29.38
000002845745	1594842	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	29.38
000002682785	1594780	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	29.43
000002790872	1594833	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	29.43
000002705665	1594713	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	30.72
000002800747	1594779	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	30.72
000002852934	1594856	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	30.72

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 0010 GENERAL FUND					
06 SC JURY					
JUROR PAYMENTS ONLY					
000002773261	1594874	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	30.77
000002781333	1594770	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	32.06
000002758566	1594785	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	32.06
000002728475	1594867	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	32.06
000002694311	1594854	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	32.11
000002718089	1594754	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	33.40
000002862303	1594823	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	33.40
000002842194	1594723	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	34.79
000002828350	1594827	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	34.79
000002810673	1594744	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	35.46
000002692484	1594732	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	36.08
000002678942	1594795	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	36.13
000002873407	1594940	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	36.13
000002706691	1594737	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	36.80
000002749277	1594932	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	36.80
000002524491	1594936	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	36.80
000002811423	1594711	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	37.42
000002712287	1594730	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	37.42
000002843105	1594915	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	37.42
000002718673	1594934	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	37.42
000002827251	1594817	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	38.76
000002678846	1594759	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	38.81
000002841519	1594930	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	38.81
000002822169	1594943	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	38.81
000002744164	1594750	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	39.48
000002844372	1594811	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	40.00
000002729183	1594839	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	40.10
000002720139	1594946	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	40.10
000002792797	1594873	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	40.15
000002807694	1594910	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	40.15
000002843786	1594775	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	41.44
000002716850	1594799	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	41.44
000002731729	1594872	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	42.06
000002717314	1594913	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	42.06
000002755214	1594939	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	42.16
000002857912	1594822	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	42.68

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 0010 GENERAL FUND					
06 SC JURY					
JUROR PAYMENTS ONLY					
000002759369	1594714	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	42.78
000002828723	1594788	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	42.78
000002833369	1594836	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	42.78
000002720406	1594846	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	42.78
000002849002	1594710	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	42.83
000002708003	1594914	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	42.83
000002840858	1594840	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	44.07
000002864170	1594769	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	44.12
000002703248	1594886	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	44.17
000002833888	1594949	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	44.17
000002672442	1594774	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	47.52
000002770529	1594923	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	48.14
000002753488	1594756	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	49.48
000002688885	1594825	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	49.48
000002758137	1594905	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	49.48
000002804936	1594763	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	50.82
000002777719	1594753	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	51.54
000002798766	1594830	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	52.11
000002711124	1594786	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	52.16
000002854871	1594752	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	53.50
000002717561	1594881	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	53.50
000002688820	1594919	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	53.55
000002677138	1594792	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	54.84
000002822157	1594718	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	56.18
000002680333	1594727	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	56.18
000002714635	1594826	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	58.76
000002673597	1594882	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	58.76
000002776792	1594870	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	60.15
000002728436	1594862	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	64.12
000002869802	1594784	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	64.17
000002765351	1594847	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	64.17
000002706059	1594920	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	64.22
000002866132	1594766	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	66.90
000002781250	1594861	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	68.19
000002741369	1594909	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	68.24
000002716017	1594736	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	69.48

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 0010 GENERAL FUND					
06 SC JURY					
JUROR PAYMENTS ONLY					
000002748421	1594875	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	69.48
000002823107	1594768	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	70.20
000002842358	1594812	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	72.21
0000B2754676	1594944	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	72.70
000002861251	1594777	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	73.60
000002839985	1594776	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	76.28
000002769163	1594835	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	76.28
000002712472	1594869	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	77.62
000002848848	1594906	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	80.25
000002866492	1594824	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	80.30
000002850073	1594841	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	82.26
000002781243	1594941	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	84.07
000002847784	1594735	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	93.45
000002870395	1594805	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	96.28
000002789556	1594819	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	98.14
000002724179	1594850	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	98.96
000002827258	1594739	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	99.06
000002689580	1594745	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	102.83
000002704502	1594848	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	102.83
000002863184	1594797	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	108.24
000002834766	1594921	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	116.90
000002863875	1594813	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	133.80
000002793940	1594815	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	140.35
000002850050	1594885	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	140.35
000002710855	1594938	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	140.35
000002841101	1594729	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	144.12
000002831591	1594891	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	149.73
000002685049	1594925	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	149.73
000002737775	1594787	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	152.16
000002851385	1594902	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	152.16
000002781896	1594721	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	154.42
000002706730	1594871	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	160.20
000002754127	1594789	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	160.30
000002747149	1594894	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	168.49
000002699431	1594948	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	171.32
000002686757	1594859	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	173.18

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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Fund Number: 0010 GENERAL FUND

06 SC JURY

JUROR PAYMENTS ONLY

000002857270	1594901	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	173.18
000002841560	1594831	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	176.28
000002676188	1594937	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	182.56
000002697173	1594793	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	187.25
000002690251	1594843	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	192.36
000002775940	1594734	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	213.90
000002724686	1594765	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	216.48
000002703476	1594868	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	240.60
000002870764	1594716	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	240.90
000002760745	1594866	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	243.53
000002766385	1594857	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	257.60
000002710693	1594720	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	281.05
000002822398	1594908	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	296.88
000002743995	1594918	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	296.88
000002709944	1594809	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	428.30
000002828454	1594790	SUPERIOR COURT JURY PAY	04/22/2024	JURY SERVICE AND/OR MILEAGE	449.64

CAP LEASES/INSTALL PURCHASES

INV202715	45026	CAPITAL BUSINESS MACHINES	04/24/2024	PAYMENT #11 ASSET #F5007	8.53
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INTEREST-LONG TERM EXT DEBT

INV202715	45026	CAPITAL BUSINESS MACHINES	04/24/2024	PAYMENT #11 ASSET #F5007	4.01
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Total: **\$14,029.94**

06 SC FAMILY JUVENILE COURT

PROFESSIONAL SERVICES

368	1594704	EMILY CAMPBELL HERZOG	04/22/2024	LIT GAL 23-2-04067-34	1,012.50
041224A	1594980	JUDITH E AGUILAR	04/22/2024	SPANISH 24-2-00479-34	173.50
040524P	45070	YOSEPH TEKLEMARIAM	04/24/2024	TIGRINYA 24-6-00275-34	212.50

PROF SVS-LEGAL FEES

14536	1594972	GINA M BISSELL	04/22/2024	PARENT ATTY SVCS 23-4-00621-34	24.00
10435	45081	KIM REID LAW PLLC	04/24/2024	MINOR ATTY SVCS 18-7-00535-34	16.00
12993	1594955	PWR LAW PLLC	04/22/2024	LGAL SVCS 23-3-00725-34	560.00
12864	1594955	PWR LAW PLLC	04/22/2024	MINOR ATTY SVCS 23-4-00114-34	424.00
12865	1594955	PWR LAW PLLC	04/22/2024	MINOR ATTY SVCS 23-4-01107-34	952.00
12994	1594955	PWR LAW PLLC	04/22/2024	MINOR ATTY SVCS 24-4-00065-34	424.00

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 0010 GENERAL FUND					
06 SC FAMILY JUVENILE COURT					
OPERATING LEASES/RENTALS					
INV202717	45026	CAPITAL BUSINESS MACHINES	04/24/2024	COPIER FEES CONTRACT 9361-01	256.32
MISCELLANEOUS					
INV202717	45026	CAPITAL BUSINESS MACHINES	04/24/2024	COPIER FEES CONTRACT 9361-01	45.37
Total:					\$4,100.19
06 SUPERIOR CRT ADMINISTRATION					
OPERATING LEASES/RENTALS					
INV202713	45026	CAPITAL BUSINESS MACHINES	04/24/2024	COPIER FEES, CONTRACT CN2604-01	190.62
INV202714	45026	CAPITAL BUSINESS MACHINES	04/24/2024	COPIER FESS CONTRACT CN2300-01	30.51
REPAIRS & MAINTENANCE					
INV202713	45026	CAPITAL BUSINESS MACHINES	04/24/2024	COPIER FEES, CONTRACT CN2604-01	15.66
INV202714	45026	CAPITAL BUSINESS MACHINES	04/24/2024	COPIER FESS CONTRACT CN2300-01	218.51
MISCELLANEOUS					
INV202715	45026	CAPITAL BUSINESS MACHINES	04/24/2024	PAYMENT #11 ASSET #F5007	11.90
CAP LEASES/INSTALL PURCHASES					
INV202715	45026	CAPITAL BUSINESS MACHINES	04/24/2024	PAYMENT #11 ASSET #F5007	29.60
INTEREST-LONG TERM EXT DEBT					
INV202715	45026	CAPITAL BUSINESS MACHINES	04/24/2024	PAYMENT #11 ASSET #F5007	13.93
Total:					\$510.73
06 MAIN CAMPUS OPERATIONS					
PROFESSIONAL SERVICES					
041024A	45071	ALEJANDRA CONTRERAS	04/24/2024	SPANISH 23-1-01233-34	295.20
27130TJ	1594688	CAPITOL PACIFIC REPORTING INC	04/22/2024	COURT REPORTING/TRANSCRIBING 20-2-017	435.00
041024A	45085	RUTH GARCIA	04/24/2024	SPANISH 23-1-00103-34	150.00
PROF SVS-LEGAL FEES					
23-2-04002-34	45058	BUDD BAY LAW PS	04/24/2024	ARB SRVCS 23-2-04002-34	214.28
21-2-01134-34	1594967	CARTER HICK PLLC	04/22/2024	ARB SRVCS 21-2-01134-34	500.00
MISCELLANEOUS					
INV202715	45026	CAPITAL BUSINESS MACHINES	04/24/2024	PAYMENT #11 ASSET #F5007	53.27
21-1-01003-34A	1594960	SUPERIOR COURT ONE TIME VENDOR	04/22/2024	WITNESS FEES 21-1-01003-34	16.37
21-1-01003-34B	1594959	SUPERIOR COURT ONE TIME VENDOR	04/22/2024	WITNESS FEES 21-1-01003-34	23.40
21-1-01003-34C	1594958	SUPERIOR COURT ONE TIME VENDOR	04/22/2024	WITNESS FEES 21-1-01003-34	154.72
23-1-00528-34B	1594961	SUPERIOR COURT ONE TIME VENDOR	04/22/2024	WITNESS FEES 23-1-00528-34	76.01

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 0010 GENERAL FUND					
06 MAIN CAMPUS OPERATIONS					
MISCELLANEOUS					
23-1-00528-34A	1594962	SUPERIOR COURT ONE TIME VENDOR	04/22/2024	WITNESS FEES 23-1-00528-34	114.02
CAP LEASES/INSTALL PURCHASES					
INV202715	45026	CAPITAL BUSINESS MACHINES	04/24/2024	PAYMENT #11 ASSET #F5007	132.46
INTEREST-LONG TERM EXT DEBT					
INV202715	45026	CAPITAL BUSINESS MACHINES	04/24/2024	PAYMENT #11 ASSET #F5007	62.34
Total:					\$2,227.07
06 SC SECURITY					
MISCELLANEOUS					
INV202715	45026	CAPITAL BUSINESS MACHINES	04/24/2024	PAYMENT #11 ASSET #F5007	17.04
CAP LEASES/INSTALL PURCHASES					
INV202715	45026	CAPITAL BUSINESS MACHINES	04/24/2024	PAYMENT #11 ASSET #F5007	42.38
INTEREST-LONG TERM EXT DEBT					
INV202715	45026	CAPITAL BUSINESS MACHINES	04/24/2024	PAYMENT #11 ASSET #F5007	19.94
Total:					\$79.36
06 SC DRUG COURT - GRANTS CONT					
PROFESSIONAL SERVICES					
MARCH-24	1594703	PIERCE COUNTY ALLIANCE	04/22/2024	CJTA TREATMENT ACTIVITES 03/2024	4,351.39
Total:					\$4,351.39
07 DISTRICT COURT					
SMALL TOOLS & MINOR EQUIPMENT					
07MAR24	5001972	ST OF WA DEPT OF REVENUE	04/26/2024	DISTRICT COURT EXCISE TAX MARCH 2024	8.79
OPERATING LEASES/RENTALS					
INV202603	45026	CAPITAL BUSINESS MACHINES	04/24/2024	MX-5070N RENTAL APRIL 2024; USAGE MARC	217.91
INV202604	45026	CAPITAL BUSINESS MACHINES	04/24/2024	MX-M453N RENTAL APRIL 2024; USAGE MARC	91.98
MISCELLANEOUS					
INV202606	45026	CAPITAL BUSINESS MACHINES	04/24/2024	HP LJ-4101 USAGE MARCH 2024	193.22
INV202603	45026	CAPITAL BUSINESS MACHINES	04/24/2024	MX-5070N RENTAL APRIL 2024; USAGE MARC	190.55
INV202604	45026	CAPITAL BUSINESS MACHINES	04/24/2024	MX-M453N RENTAL APRIL 2024; USAGE MARC	32.85
1865529	1594981	WA STATE ADMINISTRATIVE OFFICE OF THE (04/22/2024	2024 DMCMA SPRING PROGRAM REG - F. PE	200.00
Total:					\$935.30

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 0010 GENERAL FUND					
07 DC COURTROOM SVS-INTERPRETE					
PROFESSIONAL SERVICES					
1866301	1594950	AMRIK S KANG	04/22/2024	INTERPRETER SVCS 04/16/24 3A0831	130.00
1864662	1594702	ANITA E AHUMADA	04/22/2024	INTERPRETER SVCS 3/19/24 2A04354	302.12
1864665	1594702	ANITA E AHUMADA	04/22/2024	INTERPRETER SVCS 3/25/24 24-00079	164.12
1864667	1594702	ANITA E AHUMADA	04/22/2024	INTERPRETER SVCS 3/26/24 4A005510	304.12
1864720	1594693	DARREN PARSE	04/22/2024	INTEPRETER SVCS 4/5/24 37046	155.46
1864661	45066	DAVID H NEATHERY	04/24/2024	INTERPRETER SVCS 4/2/24 3A083152	170.00
1864705	45076	MOLLY S MCGUIRE	04/24/2024	INTERPRETER SVCS 4/8/24 24DV-0410	150.00
1864696	45085	RUTH GARCIA	04/24/2024	INTERPRETER SVCS 3/29/24 4A01340	75.00
1864660	1594964	ULYSSES L MANGUNE	04/22/2024	INTERPRETER SVCS 4/2/24 3A06045	112.50
Total:					\$1,563.32
08 JC CJAA EXPANSION					
PROFESSIONAL SERVICES					
24-MAR	1594963	CREATIVE SOLUTIONS COUNSELING INC	04/22/2024	COURT ORDERED COUNSELING - FFT - 03/24	1,450.00
MARCH-24	45080	HARBOR COUNSELING PLLC	04/24/2024	THERAPY SVCS 03/24	1,500.00
Total:					\$2,950.00
08 JC O/T-DETENTION SALES TAX					
SUPPLIES					
RD51335	45063	T E WALRATH TRUCKING INC	04/24/2024	SOIL FOR YOUTH GARDEN PROGRAM	109.50
PROFESSIONAL SERVICES					
05279	1594966	NATURE PERFECT INC	04/22/2024	YOUTH GARDEN POND CLEAN OUT	493.65
3037500191	45078	TRINITY SERVICES GROUP INC	04/24/2024	MEALS FOR JUVENILES IN CUSTODY W/E 04/	378.66
Total:					\$981.81
09 PA ADMIN					
SUPPLIES-OFFICE					
359456281001	1594979	ODP BUSINESS SOLUTIONS LLC	04/22/2024	OFFICES SUPPLIES: COPY PAPER & BADGES	8.13
005944791	1594687	RICHARDSON BOTTLING CO	04/22/2024	ACCT#070658 WATER SERVICES	30.56
005944789	1594687	RICHARDSON BOTTLING CO	04/22/2024	ACCT#070658 WATER SERVICES	52.79
005944786	1594687	RICHARDSON BOTTLING CO	04/22/2024	ACCT#070658 WATER SERVICES	68.99
PROFESSIONAL SERVICES					
11262786	1594681	LANGUAGE LINE SERVICES INC	04/22/2024	INTERPRETER SVCS: LANGUAGE LINE	26.56
OPERATING LEASES/RENTALS					
32422486	1595024	CANON FINANCIAL SERVICES INC	04/24/2024	COPIER LEASE AND OVERAGES	269.12

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 0010 GENERAL FUND					
09 PA ADMIN					
MISCELLANEOUS					
32427029	1595024	CANON FINANCIAL SERVICES INC	04/24/2024	PMT-36 F5081 COPIER LEASE & OVERAGES	50.82
32427030	1595024	CANON FINANCIAL SERVICES INC	04/24/2024	PYMT-36 F 5079 & 5080 - COPIER LEASES	1.63
CAP LEASES/INSTALL PURCHASES					
32427029	1595024	CANON FINANCIAL SERVICES INC	04/24/2024	PMT-36 F5081 COPIER LEASE & OVERAGES	138.99
32427030	1595024	CANON FINANCIAL SERVICES INC	04/24/2024	PYMT-36 F 5079 & 5080 - COPIER LEASES	160.55
32427030	1595024	CANON FINANCIAL SERVICES INC	04/24/2024	PYMT-36 F 5079 & 5080 - COPIER LEASES	247.04
INTEREST-LONG TERM EXT DEBT					
32427029	1595024	CANON FINANCIAL SERVICES INC	04/24/2024	PMT-36 F5081 COPIER LEASE & OVERAGES	0.64
32427030	1595024	CANON FINANCIAL SERVICES INC	04/24/2024	PYMT-36 F 5079 & 5080 - COPIER LEASES	4.79
32427030	1595024	CANON FINANCIAL SERVICES INC	04/24/2024	PYMT-36 F 5079 & 5080 - COPIER LEASES	35.76
Total:					\$1,096.37
09 PA FAMILY SUPPORT					
SUPPLIES					
005960133	1595003	RICHARDSON BOTTLING CO	04/24/2024	ACCT#070658 WATER SERVICES	45.35
PROFESSIONAL SERVICES					
7989	45074	MARK A JONES	04/24/2024	PROCESS SERVER: SANTINI V SANTINI	75.00
7981	45074	MARK A JONES	04/24/2024	PROCESS SERVER: ST V ALLENDER	75.00
7970	45074	MARK A JONES	04/24/2024	PROCESS SERVER: ST V BROWN	85.00
7971	45074	MARK A JONES	04/24/2024	PROCESS SERVER: ST V BROWN	95.00
8002	45074	MARK A JONES	04/24/2024	PROCESS SERVER: ST V DUNCAN	75.00
8006	45115	MARK A JONES	04/26/2024	PROCESS SERVER: ST V HENDRIX II	75.00
7969	45074	MARK A JONES	04/24/2024	PROCESS SERVER: ST V RABBITT	75.00
7990	45074	MARK A JONES	04/24/2024	PROCESS SERVER: ST V RABBITT	75.00
7983	45074	MARK A JONES	04/24/2024	PROCESS SERVER: VANBRUNT SR V GOTHF	75.00
Total:					\$750.35
09 GENERAL FELONY-OPS					
SUPPLIES-OFFICE					
360853795001	1595028	ODP BUSINESS SOLUTIONS LLC	04/24/2024	OFFICE SUPPLIES: PENS, NOTES, COPY PAP	74.04
359456281001	1594979	ODP BUSINESS SOLUTIONS LLC	04/22/2024	OFFICES SUPPLIES: COPY PAPER & BADGES	38.49
359457562001	1594978	ODP BUSINESS SOLUTIONS LLC	04/22/2024	OFFICES SUPPLIES: PADS	35.91
PROFESSIONAL SERVICES					
9-12-23	1594706	CHERI L DAVIDSON	04/22/2024	TRANSCRIPTION SERVICES:ST V CHATMAN	162.75

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 0010 GENERAL FUND					
Total:					\$311.19
09 CIVIL-OPS					
SUPPLIES-OFFICE					
360627735001	1594976	ODP BUSINESS SOLUTIONS LLC	04/22/2024	OFFICES SUPPLIES: PERF PADS	20.27
361064957001	1594977	ODP BUSINESS SOLUTIONS LLC	04/22/2024	OFFICES SUPPLIES: PERF PADS	34.27
SUPPLIES-LEGAL REF MATERIALS					
2522547-Q12024	45042	PACER SERVICE CENTER	04/24/2024	LEGAL REFERENCE: 01/01/24-03/31/24	49.60
Total:					\$104.14
10 SHERIFF ADMIN					
SMALL TOOLS & MINOR EQUIPMENT					
10MAR24	5001973	ST OF WA DEPT OF REVENUE	04/26/2024	03/24 EXCISE TAX	63.80
PROFESSIONAL SERVICES					
3910	1595019	CLERKS OFFICE	04/24/2024	FILING FEE: CASE #23-2-03454-34	240.00
Total:					\$303.80
10 SHERIFF INVESTIGATION					
SMALL TOOLS & MINOR EQUIPMENT					
10MAR24	5001973	ST OF WA DEPT OF REVENUE	04/26/2024	03/24 EXCISE TAX	323.29
10MAR24	5001973	ST OF WA DEPT OF REVENUE	04/26/2024	03/24 EXCISE TAX	394.28
COMMUNICATIONS					
8-467-66500	1595010	FEDERAL EXPRESS CORPORATION	04/24/2024	EVDN PKG	48.61
8-475-36050	1595010	FEDERAL EXPRESS CORPORATION	04/24/2024	EVDN PKG	48.75
Total:					\$814.93
10 SHERIFF PATROL					
PROFESSIONAL SERVICES					
153205	45047	SUMMIT LAW GROUP PLLC	04/24/2024	PROF SERVICES THROUGH 03/31/24: SANDO	825.00
71474	1594705	SUMMIT TOWING INC	04/22/2024	VTOW:24-001664	134.69
MISCELLANEOUS					
11936	1595005	DEPT OF LABOR & INDUSTRIES	04/24/2024	24'RNWL: EXPLOSIVES PURCH LIC EXPU000:	225.00
11935	1595005	DEPT OF LABOR & INDUSTRIES	04/24/2024	24'RNWL: EXPLOSIVES USER LIC EXUS00020	50.00
Total:					\$1,234.69
11 CORR INMATE MEDICAL					
SUPPLIES-MEDICAL					
21966688	45072	MCKESSON MEDICAL-SURGICAL GOVT SOLL	04/24/2024	SUPP: CUTTER CUP	18.33

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 0010 GENERAL FUND					
11 CORR INMATE MEDICAL					
SUPPLIES-MEDICAL					
21966437	45072	MCKESSON MEDICAL-SURGICAL GOVT SOLL	04/24/2024	SUPP: ONDANSETRON TAB	20.97
PROFESSIONAL SERVICES					
TC-24-1007	45034	HEALTHCARE DELIVERY INC	04/24/2024	04/01/24-04/15/24:IM MDCL SVCS	68,330.21
PROF SVS-HOSPITAL					
771554077700	45106	MULTICARE HEALTH SYSTEM	04/26/2024	DOS 3/28/2024: RUNNER, ANTOINE	2,622.62
PROF SVS-MEDICAL PAYMENTS					
571523973	45106	MULTICARE HEALTH SYSTEM	04/26/2024	DOS 1/9/2024: PETERSON, FRANZ	37.34
582970641	45106	MULTICARE HEALTH SYSTEM	04/26/2024	DOS 3/28/2024: RUNNER, ANTOINE	13.00
583932921	45106	MULTICARE HEALTH SYSTEM	04/26/2024	DOS 4/3/2024: JORDAN-HARRIS, JUSTIN	13.00
1328960912	1595008	PROVIDENCE HEALTH & SVCS WA	04/24/2024	DOS 2/9/2024: STEPHENS, TOMMY	328.80
Total:					\$71,384.27
11 CORR OPERATIONS					
SUPPLIES					
INV812492	45037	LN CURTIS & SONS	04/24/2024	SUPP:CERT:LESS LETHAL MUNITIONS	451.53
11MAR24	5001973	ST OF WA DEPT OF REVENUE	04/26/2024	03/24 EXCISE TAX	19.67
SUPPLIES-CHEMICALS-JANITORIAL					
220115	45120	WALTER E NELSON CO OF CENTRAL WA	04/26/2024	SUPP:JANI: GROC BAGS, CAN LNR, SANTZR	2,965.04
219746	45120	WALTER E NELSON CO OF CENTRAL WA	04/26/2024	SUPP:JANI:CAN LNR, SANTZR CLNR, KRAFT I	2,038.40
SUPPLIES-HYGIENE					
221305	45120	WALTER E NELSON CO OF CENTRAL WA	04/26/2024	CREDIT FOR DIFF BETW QUOTE & CHARGE (-148.59
220116A	45120	WALTER E NELSON CO OF CENTRAL WA	04/26/2024	SUPP:HYG:PURELL HAND SANTZR	126.97
SUPPLIES-I/M LINENS/CLOTHING					
RR-87503	1595007	PACIFIC LINK	04/24/2024	SUPP: INMATE LINENS	2,732.90
SMALL TOOLS & MINOR EQUIPMENT					
11MAR24	5001973	ST OF WA DEPT OF REVENUE	04/26/2024	03/24 EXCISE TAX	43.68
AT-RISK SMALL TOOLS/MINOR EQUIP					
156767	45096	PRESTIGE TRUCK ACCESSORIES INC	04/26/2024	RANGE TRAILER	6,010.61
Total:					\$14,240.21
11 CORR KITCHEN					
SUPPLIES					
11MAR24	5001973	ST OF WA DEPT OF REVENUE	04/26/2024	03/24 EXCISE TAX	80.19

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 0010 GENERAL FUND					
11 CORR KITCHEN					
SUPPLIES-CHEMICALS-JANITORIAL					
221304	45120	WALTER E NELSON CO OF CENTRAL WA	04/26/2024	CREDIT FOR DIFF BETW QUOTE & CHARGE (-21.23
220117	45120	WALTER E NELSON CO OF CENTRAL WA	04/26/2024	SUPP:KTCHN: CAN LNR, KRAFT TWL, ICE SY:	307.80
PROFESSIONAL SERVICES					
3037500194	45119	TRINITY SERVICES GROUP INC	04/26/2024	041224-041824: I/M MEALS	14,466.05
Total:					\$14,832.81
12 DEATH INVESTIGATIONS					
SUPPLIES					
12MAR24	5001974	ST OF WA DEPT OF REVENUE	04/26/2024	24MAR:USE TAX	24.45
Total:					\$24.45
22 HUMAN RESOURCES					
PROFESSIONAL SERVICES					
153402	45047	SUMMIT LAW GROUP PLLC	04/24/2024	PROFESSIONAL SVS:031424:1600-1 JXL	336.00
Total:					\$336.00
23 LEOFF-1 MEDICAL					
MEDICAL LEOFF 1					
2024APR.MEDICARE	45105	BRIAN D SCHOENING	04/26/2024	LF1: APRIL 2024 MEDICARE PREMIUM	174.70
2024APR.MEDICARE	1595015	CHARLIE CLARK	04/24/2024	LF1: APRIL 2024 MEDICARE PREMIUM	174.70
2024APR.MEDICARE	45108	CONRAD F RIEDL	04/26/2024	LF1: APRIL 2024 MEDICARE PREMIUM	174.70
2024APR.MEDICARE	45102	ED LITTLEJOHN	04/26/2024	LF1: APRIL 2024 MEDICARE PREMIUM	174.70
2024APR.MEDICARE	1595014	GORDON BENNETT	04/24/2024	LF1: APRIL 2024 MEDICARE PREMIUM	174.70
2024MAY.LF1 MEDICAL	1595031	HEALTH CARE AUTHORITY	04/24/2024	LF1: MAY 2024 MEDICAL PREMIUMS	6,272.50
2024APR.MEDICARE	1595012	JAMES RABIE	04/24/2024	LF1: APRIL 2024 MEDICARE PREMIUM	174.70
12555	45069	JENNIFER MARIN	04/24/2024	LF1: MASSAGE 04-10-2024	120.00
2024APR.MEDICARE	45111	JIM CHAMBERLAIN	04/26/2024	LF1: APRIL 2024 MEDICARE PREMIUM	174.70
2024APR.MEDICARE	1595017	JOHN SWEENEY	04/24/2024	LF1: APRIL 2024 MEDICARE PREMIUM	174.70
2024APR.MEDICARE	45104	KATHY MARIE GRIFFIN	04/26/2024	LF1: APRIL 2024 MEDICARE PREMIUM	174.70
2024APR.MEDICARE	45109	MARK CURTIS	04/26/2024	LF1: APRIL 2024 MEDICARE PREMIUM	174.70
24APR01	45055	MARK CURTIS	04/24/2024	LF1: LONG TERM CARE APRIL 2024	818.00
24MAR03	45055	MARK CURTIS	04/24/2024	LF1: LONG TERM CARE MARCH 2024	412.50
24MAR11	45055	MARK CURTIS	04/24/2024	LF1: LONG TERM CARE MARCH 2024	460.00
24MAR17	45055	MARK CURTIS	04/24/2024	LF1: LONG TERM CARE MARCH 2024	626.00
6711181	45109	MARK CURTIS	04/26/2024	LF1: LONG TERM CARE MARCH 2024	703.00
24MAR24	45055	MARK CURTIS	04/24/2024	LF1: LONG TERM CARE MARCH 2024	818.00

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 0010 GENERAL FUND					
23 LEOFF-1 MEDICAL					
MEDICAL LEOFF 1					
6711178	45109	MARK CURTIS	04/26/2024	LF1: LONG TERM CARE MARCH 2024	3,720.00
6711179	45109	MARK CURTIS	04/26/2024	LF1: LONG TERM CARE MARCH 2024	5,642.00
6711180	45109	MARK CURTIS	04/26/2024	LF1: LONG TERM CARE MARCH 2024	5,863.00
2024APR.MEDICARE	1595021	NEIL A MCCLANAHAN	04/24/2024	LF1: APRIL 2024 MEDICARE PREMIUM	174.70
2024APR.MEDICARE	1595018	REMI C HANSEN	04/24/2024	LF1: APRIL 2024 MEDICARE PREMIUM	174.70
2024APR.MEDICARE	45101	RICHARD K FLINTON	04/26/2024	LF1: APRIL 2024 MEDICARE PREMIUM	174.70
2024APR.MEDICARE	45110	RORY GILLILAND	04/26/2024	LF1: APRIL 2024 MEDICARE PREMIUM	174.70
2024APR.MEDICARE	1595013	TONY SEXTON	04/24/2024	LF1: APRIL 2024 MEDICARE PREMIUM	174.70
Total:					\$28,075.50
23 NON DEPT COMMUNITY ENTITIES					
PROFESSIONAL SERVICES					
997-37145	45103	VISITOR & CONVENTION BUREAU OF THURS	04/26/2024	2024 ANNUAL TOURISM SPONSORSHIP	40,000.00
Total:					\$40,000.00
23 NON DEPT BOUNDRY REVIEW					
PROFESSIONAL SERVICES					
INV26910	45083	STRATEGIES 360 INC	04/24/2024	02/24 GOVERNMENT RELATIONS CONSULT:S	5,000.00
INV27330	45083	STRATEGIES 360 INC	04/24/2024	03/24 GOVERNMENT RELATIONS CONSULT:S	5,000.00
Total:					\$10,000.00
27 WSU MG-ANNUAL TRAING PRGRM					
PROFESSIONAL SERVICES					
452024	1594971	MARY DESSEL	04/22/2024	MG GUEST SPEAKER	150.00
MISCELLANEOUS					
27MAR24	5001975	ST OF WA DEPT OF REVENUE	04/26/2024	MAR24 EXCISE TAX	0.48
Total:					\$150.48
27 COMPLIANCE					
PROF SVS-LEGAL FEES					
1866124	1595019	CLERKS OFFICE	04/24/2024	FILING FEE S. BAMBAKH	240.00
Total:					\$240.00
27 FAIR EVENT					
PROFESSIONAL SERVICES					
1868066	1595025	JONATHAN R HESS	04/24/2024	FAIRGROUNDS: CARETAKER PAYMENT-HES	180.00

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 0010 GENERAL FUND					
Total:					\$180.00
29 EMERGENCY MANAGEMENT					
PROFESSIONAL SERVICES					
29AMAR24	5001976	ST OF WA DEPT OF REVENUE	04/26/2024	24MAR:USE TAX	1,469.65
Total:					\$1,469.65
29 EMERGENCY MANAGEMENT					
PROFESSIONAL SERVICES					
570625	45051	NATIONAL FIRE PROTECTION ASSOC	04/24/2024	NFPA TRAINING	9,995.00
Total:					\$9,995.00
34 PARKS & TRAILS MAINT ADMIN					
SUPPLIES					
0-039-574-599	5001979	DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	1.07
REPAIRS & MAINTENANCE					
0-039-574-599	5001979	DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	23.24
Total:					\$24.31
34 PARKS M&O GF APPROPRIATION					
PROFESSIONAL SERVICES					
BH04-2024	45031	BYRON MICHAEL HAMILTON	04/24/2024	CARETAKER SVS 04/24	500.00
TAXES & OP ASSESSMENTS					
0-039-574-599	5001979	DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	74.38
Total:					\$574.38
36 LRP-BOCC SPECIAL PROJECTS					
PROFESSIONAL SERVICES					
10855-03-24R	1595023	BERK CONSULTING INC	04/24/2024	COMP PLAN 3/1/24 - 3/31/24	17,871.25
10855-03-24R	1595023	BERK CONSULTING INC	04/24/2024	COMP PLAN 3/1/24 - 3/31/24	36,280.97
Total:					\$54,152.22
Fund 0010 Total:					\$285,607.06

Fund Number: 1030 FAIR

27 FAIRGROUNDS

PROFESSIONAL SERVICES

1868066	1595025	JONATHAN R HESS	04/24/2024	FAIRGROUNDS: CARETAKER PAYMENT-HES	420.00
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Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 1030 FAIR					
27 FAIRGROUNDS					
Total:					\$420.00
Fund 1030 Total:					\$420.00
Fund Number: 1050 AUDITOR-M&O					
AUDITOR-M&O					
PREPAYMENTS-CURRENT					
02MAR24	5001971	ST OF WA DEPT OF REVENUE	04/26/2024	24MAR:SALES TAX/USE TAX	17.33
Total:					\$17.33
02 AUDITOR M & O					
REPAIRS & MAINTENANCE					
02MAR24	5001971	ST OF WA DEPT OF REVENUE	04/26/2024	24MAR:SALES TAX/USE TAX	190.63
Total:					\$190.63
Fund 1050 Total:					\$207.96
Fund Number: 1140 EMERGENCY MANAGEMENT COUNCIL					
29 EMERGENCY MGMT COUNCIL					
PROFESSIONAL SERVICES					
29AMAR24	5001976	ST OF WA DEPT OF REVENUE	04/26/2024	24MAR:USE TAX	1,118.30
Total:					\$1,118.30
29 EMERG MGMT COUNCIL- HSR3IMT					
MISCELLANEOUS					
NORTH-041824	1595001	STEVE NORTH	04/24/2024	MLS/LDG/AIR/REG:2024 AHIMTA CONF:NORTI	926.94
MISC-TRGN/CONF REGISTRATION					
NORTH-041824	1595001	STEVE NORTH	04/24/2024	MLS/LDG/AIR/REG:2024 AHIMTA CONF:NORTI	520.00
Total:					\$1,446.94
Fund 1140 Total:					\$2,565.24
Fund Number: 1180 TREATMENT SALES TAX					
06 SC DRUG COURT-RESTRICTED					

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 1180 TREATMENT SALES TAX					
06 SC DRUG COURT-RESTRICTED					
OPERATING LEASES/RENTALS					
INV202716	45026	CAPITAL BUSINESS MACHINES	04/24/2024	COPIER CONTRACTS 9296-01 & CN2603-01	277.69
MISCELLANEOUS					
INV202716	45026	CAPITAL BUSINESS MACHINES	04/24/2024	COPIER CONTRACTS 9296-01 & CN2603-01	89.74
Total:					\$367.43
07 DC MENTAL HLTH COURT					
PROF SVS-LABORATORY					
9984-UA	45084	2 WATCH MONITORING INC	04/24/2024	MHC - MILLER, ZACHARY DRUG SCREENS M.	129.50
MISCELLANEOUS					
INV202605	45026	CAPITAL BUSINESS MACHINES	04/24/2024	MHC MX-M3071 USAGE MARCH 2024	20.83
Total:					\$150.33
11 CORR CHEM DEP PROG TST					
PROFESSIONAL SERVICES					
INV-102139	1594970	THURSTON MASON BEHAVIORAL HEALTH OF	04/22/2024	'24MAR:CDP PROGRAM	24,984.36
Total:					\$24,984.36
11 CORR MENTAL HEALTH TST					
PROFESSIONAL SERVICES					
TC-24-1007	45034	HEALTHCARE DELIVERY INC	04/24/2024	04/01/24-04/15/24:IM MDCL SVCS	2,142.40
Total:					\$2,142.40
11 CORR PREP TST					
IG PASS THROUGH PAYMENTS					
24-JAN	45052	PACIFIC MOUNTAIN WORKFORCE	04/24/2024	'24JAN:I/M PRE-EMP TRAINING	13,878.43
Total:					\$13,878.43
Fund 1180 Total:					\$41,522.95

Fund Number: 1190 ROADS & TRANSPORTATION

34 INFORMATION TECHNOLOGY					
PROFESSIONAL SERVICES					
0-039-574-599	5001979	DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	26.18
REPAIRS & MAINTENANCE					

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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Fund Number: 1190 ROADS & TRANSPORTATION

34 INFORMATION TECHNOLOGY

REPAIRS & MAINTENANCE

0-039-574-599	5001979	DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	1,357.27
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MISCELLANEOUS

0-039-574-599	5001979	DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	74.93
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Total: \$1,458.38

34 ROADS SURVEY SECTION

SUPPLIES

0-039-574-599	5001979	DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	1.05
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SUPPLIES-UNIFORMS/CLOTHING

0-039-574-599	5001979	DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	12.71
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Total: \$13.76

34 ROADS TRAFFIC

SUPPLIES

319268	45028	ALWAYS SAFE & LOCK INC	04/24/2024	LOCKS FOR SPEED CARTS	222.15
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INV068136	45049	TRAFFIC SAFETY SUPPLY CO INC	04/24/2024	TRAFFIC SIGNS	5,452.67
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UTILITY SERVICES

R86327-031824	1594690	PUGET SOUND ENERGY INC	04/22/2024	524 CHOKER CT CC/24	-10.12
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R71648-040424	1594690	PUGET SOUND ENERGY INC	04/22/2024	ISOM & OFFUT LAKE 03/24	14.13
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R05031-031824	1594690	PUGET SOUND ENERGY INC	04/22/2024	JOSEPH & 183RD AVE CC/24	-8.82
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Total: \$5,670.01

34 ROADS LITTER CONTROL

SUPPLIES

0-039-574-599	5001979	DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	8.07
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Total: \$8.07

34 ROADS SAFETY/TRAINING

SUPPLIES

0-039-574-599	5001979	DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	12.83
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Total: \$12.83

Fund **1190** Total: \$7,163.05

Fund Number: 1290 MEDIC ONE

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 1290 MEDIC ONE					
29 MEDIC 1 ADMIN M & O					
MISCELLANEOUS					
82336767	45029	DE LAGE LANDEN FINANCIAL SERVICES INC	04/24/2024	PMT-12 F2794 COPIER LEASE	0.84
CAP LEASES/INSTALL PURCHASES					
82336767	45029	DE LAGE LANDEN FINANCIAL SERVICES INC	04/24/2024	PMT-12 F2794 COPIER LEASE	208.59
INTEREST-LONG TERM EXT DEBT					
82336767	45029	DE LAGE LANDEN FINANCIAL SERVICES INC	04/24/2024	PMT-12 F2794 COPIER LEASE	95.80
Total:					\$305.23
29 MEDIC 1 ALS TRAINING/TRAVEL					
MISC-PARTICIPANT-OTHER TRAIING					
PALS-2024	45077	JARROD ANTHONY HOWELL JR	04/24/2024	JH PALS 2024	184.30
AHA-BLS-INST-REIMB	45030	WADE M GLENN	04/24/2024	WG AHA BLS INST REIMB	368.38
Total:					\$552.68
29 MEDIC 1 ALS CONTRACT SUPPOR					
PROFESSIONAL SERVICES					
INV00533	1594691	THURSTON COUNTY FIRE DIST 3	04/22/2024	LFD CONTRACT BILLING 03/24	1,344.24
INV00533	1594691	THURSTON COUNTY FIRE DIST 3	04/22/2024	LFD CONTRACT BILLING 03/24	3,004.56
INV00533	1594691	THURSTON COUNTY FIRE DIST 3	04/22/2024	LFD CONTRACT BILLING 03/24	8,070.00
INV00533	1594691	THURSTON COUNTY FIRE DIST 3	04/22/2024	LFD CONTRACT BILLING 03/24	9,821.52
INV00533	1594691	THURSTON COUNTY FIRE DIST 3	04/22/2024	LFD CONTRACT BILLING 03/24	155,346.79
INV00533	1594691	THURSTON COUNTY FIRE DIST 3	04/22/2024	LFD CONTRACT BILLING 03/24	322,708.40
CAP LEASES/INSTALL PURCHASES					
INV00534	1594691	THURSTON COUNTY FIRE DIST 3	04/22/2024	LFD M2HQ RENT	6,168.86
INTEREST-LONG TERM EXT DEBT					
INV00534	1594691	THURSTON COUNTY FIRE DIST 3	04/22/2024	LFD M2HQ RENT	131.14
Total:					\$506,595.51
29 ALS SUPPORT SERVICES					
SUPPLIES-MEDICAL					
9148636697	45060	AIRGAS USA LLC	04/24/2024	LFD OXYGEN 31	32.78
9148359271	45060	AIRGAS USA LLC	04/24/2024	LFD OXYGEN 34	10.89
9148405055	45060	AIRGAS USA LLC	04/24/2024	M2HQ OXYGEN	32.66
9148000204	45060	AIRGAS USA LLC	04/24/2024	OFD OXYGEN O-4	32.72
SUPPLIES-DRUGS/PHARMACEUTICALS					

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 1290 MEDIC ONE					
29 ALS SUPPORT SERVICES					
SUPPLIES-DRUGS/PHARMACEUTICALS					
7368596227	1594954	CARDINAL HEALTH 411	04/22/2024	ASST MEDICATION	3,209.81
7368237580	1594954	CARDINAL HEALTH 411	04/22/2024	SODIUM CHLORIDE	214.24
7368596225	1594954	CARDINAL HEALTH 411	04/22/2024	SODIUMN CHLORIDE FISH	30.02
FUEL CONSUMED					
INV00533	1594691	THURSTON COUNTY FIRE DIST 3	04/22/2024	LFD CONTRACT BILLING 03/24	3,101.51
95804036	45100	WEX BANK	04/26/2024	M14 FUEL FEB/MAR 2024	826.21
96442272	45050	WEX BANK	04/24/2024	SINCLAIR FUEL	1,210.36
PROF SVS-ADVERTISING					
2024-389	45045	PUBLIC SAFETY TESTING INC	04/24/2024	PST Q1 BILLING	588.00
OPERATING LEASES/RENTALS					
5507149350	45060	AIRGAS USA LLC	04/24/2024	LFD OXYGEN CYLINDERS 34	9.02
5507147657	45060	AIRGAS USA LLC	04/24/2024	LFD OXYGEN CYLINDERS 31	3.01
5507149227	45060	AIRGAS USA LLC	04/24/2024	OFD OXYGEN CYLINDERS O-2	33.12
5507149353	45060	AIRGAS USA LLC	04/24/2024	TFD OXYGEN CYLINDERS	9.03
MISCELLANEOUS					
NREMT-2024	45062	BRANDON H DAWSON	04/24/2024	BD NREMT RECERT REIMB	160.00
NREMT-2024	45046	DANIEL S NADEAU	04/24/2024	DN NREMT RECERT REIMB	160.00
NREMT-2024	1594707	JAMES OSBERG	04/22/2024	JO NREMT RECERT 2024 REIMB	160.00
8006623569	1594692	STERICYCLE INC	04/22/2024	TCMO BIOHAZ REMOVAL	54.00
INV00533	1594691	THURSTON COUNTY FIRE DIST 3	04/22/2024	LFD CONTRACT BILLING 03/24	45.34
MISC-PARTICIPANT-OTHER TRAINING					
PM-INTERVIEW-2024	45068	TERRA LYNN MOORE	04/24/2024	TM PM INTERVIEW REIMB	495.92
Total:					\$10,418.64
29 MEDIC 1 BLS TRAINING SUPPOR					
PROFESSIONAL SERVICES					
040524G	1594951	WEST THURSTON REGIONAL FIRE AUTHORIT	04/22/2024	EMT SEI TRNG REIMB	893.72
040524G	1594951	WEST THURSTON REGIONAL FIRE AUTHORIT	04/22/2024	EMT SEI TRNG REIMB	1,030.99
040524G	1594951	WEST THURSTON REGIONAL FIRE AUTHORIT	04/22/2024	EMT SEI TRNG REIMB	3,621.51
Total:					\$5,546.22
29 IT DATA SYSTEM					
COMMUNICATIONS					
287284199425X040824	1594685	AT&T	04/22/2024	FIRSTNET SERVICE	1,048.41

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 1290 MEDIC ONE					
29 IT DATA SYSTEM					
COMMUNICATIONS					
287284199425X030824	1594686	AT&T	04/22/2024	FIRSTNET SERVICE	1,048.41
Total:					\$2,096.82
29 1 CPR PIE					
SUPPLIES					
141696	1594701	PROFESSIONAL BUSINESS SERVICES INC	04/22/2024	CPR CARDS	175.20
Total:					\$175.20
29 MEDIC 1 BLSS SUPPORT					
SUPPLIES					
9148636696	45060	AIRGAS USA LLC	04/24/2024	FD8 OXYGEN	24.26
9148315042	45060	AIRGAS USA LLC	04/24/2024	FD9-5 OXYGEN	43.07
9148636698	45060	AIRGAS USA LLC	04/24/2024	SETFA OXYGEN	10.91
9205935145	45082	STRYKER SALES LLC	04/24/2024	SETFA LP1000 TRAINER CHARGERS	163.99
04102024	1594951	WEST THURSTON REGIONAL FIRE AUTHORIT	04/22/2024	REIMB FOR BAG/CASE PURCHASE	7,096.05
SMALL TOOLS & MINOR EQUIPMENT					
0-039-551-325	5001985	DEPT OF REVENUE	04/25/2024	1ST QTR USE TAX	1,233.29
INV807414	45037	LN CURTIS & SONS	04/24/2024	TFD BLS BALLISTIC PLATES	1,773.90
INV806913	45037	LN CURTIS & SONS	04/24/2024	TFD BLS GAS DETECTORS	1,486.02
PROFESSIONAL SERVICES					
INV00532	1594691	THURSTON COUNTY FIRE DIST 3	04/22/2024	LFD BLS SUPPLY TECH 1ST QTR 2024	18,776.52
OPERATING LEASES/RENTALS					
5507147659	45060	AIRGAS USA LLC	04/24/2024	OXYGEN CYLINDERS	321.06
Total:					\$30,929.07
Fund 1290 Total:					\$556,619.37

Fund Number: 1350 NOXIOUS WEED

34 NOXIOUS WEED

SUPPLIES

0-039-574-599	5001979	DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	1.07
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REPAIRS & MAINTENANCE

0-039-574-599	5001979	DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	10.12
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Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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Fund Number: 1350 NOXIOUS WEED

Total:	\$11.19
Fund 1350 Total:	\$11.19

Fund Number: 1380 CONSERVATION FUTURES

03 PARKS & TRAILS

SUPPLIES

0-039-574-599	5001979 DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	-1.76
Total:				-\$1.76

03 PARKS MAINTENANCE & OPER

SUPPLIES

0-039-574-599	5001979 DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	-1.76
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PROFESSIONAL SERVICES

AS04-2024	1594968 AIMEE STAUDT	04/22/2024	CARETAKER SVS 04/24	500.00
SB04-2024	45079 SAMUEL BECKER	04/24/2024	CARETAKER SVS 04/24	500.00
Total:				\$998.24
Fund 1380 Total:				\$996.48

Fund Number: 1400 HOUSING & COMMUNITY RENEWAL

41 CHG HEN

PROFESSIONAL SERVICES

2324CHGSPIF324	45099 SAFEPLACE	04/26/2024	SP 2324CHGSPIF324	8,179.34
Total:				\$8,179.34

41 HCR END HOMELESSNESS 60%

PROFESSIONAL SERVICES

23242163TOGHBN324	45097 TOGETHER!	04/26/2024	TOG 23242163TOGHBN324	266.39
Total:				\$266.39
Fund 1400 Total:				\$8,445.73

Fund Number: 1500 PUBLIC HEALTH & SOCIAL SERVICES

40 ADMIN-PUBLIC HEALTH ADMIN

MISCELLANEOUS

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 1500 PUBLIC HEALTH & SOCIAL SERVICES					
40 ADMIN-PUBLIC HEALTH ADMIN					
MISCELLANEOUS					
INV202725	45026	CAPITAL BUSINESS MACHINES	04/24/2024	PMT 15 F1531 - COPIER LEASE	572.22
CAP LEASES/INSTALL PURCHASES					
INV202725	45026	CAPITAL BUSINESS MACHINES	04/24/2024	PMT 15 F1531 - COPIER LEASE	175.02
INTEREST-LONG TERM EXT DEBT					
INV202725	45026	CAPITAL BUSINESS MACHINES	04/24/2024	PMT 15 F1531 - COPIER LEASE	74.12
Total:					\$821.36
41 SS MCDD COMMUNITY INFORMATI					
PROFESSIONAL SERVICES					
953	45114	PENINSULA ALLIANCE	04/26/2024	MARCH 2024 HEALTHY RELATIONSHIPS	874.82
Total:					\$874.82
41 SS MCDD INDIVIDUAL EMPLOYME					
PROFESSIONAL SERVICES					
2024-03	1594999	EXCEPTIONAL FORESTERS INC	04/24/2024	MARCH 2024 SERVICES	-787.50
2024-03	1594999	EXCEPTIONAL FORESTERS INC	04/24/2024	MARCH 2024 SERVICES	28,743.75
4808	45113	VADIS	04/26/2024	MARCH 2024 INDIVIDUAL EMPLOYMENT	4,882.50
Total:					\$32,838.75
41 SS MCDD COMMUNITY ACCESS					
PROFESSIONAL SERVICES					
2024-03	1594999	EXCEPTIONAL FORESTERS INC	04/24/2024	MARCH 2024 SERVICES	6,442.80
Total:					\$6,442.80
41 SS MCDD OTHER ACTIVITIES					
PROFESSIONAL SERVICES					
03-2024	1595016	ARC OF WA ST, THE	04/24/2024	MARCH 2024- DD COALITION	335.20
Total:					\$335.20
41 PARTNERSHIP PROJECT-MASON					
PROFESSIONAL SERVICES					
2024-03T	1594999	EXCEPTIONAL FORESTERS INC	04/24/2024	MARCH 2024- JOB PLACEMENT HOURS	1,350.00
978	45114	PENINSULA ALLIANCE	04/26/2024	MARCH 2024 JOB CLUB	1,874.76
4808B	45113	VADIS	04/26/2024	MARCH 2024- JOB PLACEMENT HOURS	315.00
Total:					\$3,539.76

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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Fund Number: 1500 PUBLIC HEALTH & SOCIAL SERVICES

41 SS TCDD TRAINING

PROFESSIONAL SERVICES

2024-03	1594999	EXCEPTIONAL FORESTERS INC	04/24/2024	MARCH 2024 SERVICES	2,000.00
Total:					\$2,000.00

41 SS TCDD INDIVIDUAL EMPLOYME

PROFESSIONAL SERVICES

03-2024	45095	CENTERFORCE	04/26/2024	MARCH 2024- INDIVIDUAL EMPLOYMENT THL	4,646.25
2024-03	1594999	EXCEPTIONAL FORESTERS INC	04/24/2024	MARCH 2024 SERVICES	21,393.75
4808	45113	VADIS	04/26/2024	MARCH 2024 INDIVIDUAL EMPLOYMENT	30,318.75
Total:					\$56,358.75

41 SS TCDD COMMUNITY ACCESS

PROFESSIONAL SERVICES

2024-03	1594999	EXCEPTIONAL FORESTERS INC	04/24/2024	MARCH 2024 SERVICES	18,131.88
Total:					\$18,131.88

41 SS TCDD OTHER ACTIVITIES

PROFESSIONAL SERVICES

03-2024	1595016	ARC OF WA ST, THE	04/24/2024	MARCH 2024- DD COALITION	4,623.50
0324	45098	SENIOR SERVICES FOR SOUTH SOUND	04/26/2024	MARCH 2024 SENIOR INCLUSION PROGRAM	3,106.47
03-2024	45118	THURSTON COUNTY INCLUSION	04/26/2024	MARCH 2024- DAY CAMP THURSTON	1,921.74
Total:					\$9,651.71

41 PARTNERSHIP PROJ-THURSTON

PROFESSIONAL SERVICES

4808B	45113	VADIS	04/26/2024	MARCH 2024- JOB PLACEMENT HOURS	1,035.00
Total:					\$1,035.00

Fund **1500** Total: **\$132,030.03**

Fund Number: 4030 SOLID WASTE

34 SW ADMIN

SUPPLIES

0-039-574-599	5001979	DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	-0.31
0-039-574-599	5001979	DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	4.28

REPAIRS & MAINTENANCE

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 4030 SOLID WASTE					
34 SW ADMIN					
REPAIRS & MAINTENANCE					
0-039-574-599	5001979	DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	52.61
Total:					\$56.58
34 SW WARC MAINTENANCE					
SMALL TOOLS & MINOR EQUIPMENT					
0-039-574-599	5001979	DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	0.39
Total:					\$0.39
34 SW TRANSFER STATION OPERATI					
PROFESSIONAL SERVICES					
167780	1595004	REGIONAL DISPOSAL COMPANY	04/24/2024	WASTE DISPOSAL 03/24	1,416,844.11
Total:					\$1,416,844.11
34 YARD WASTE OPS-WARC					
PROFESSIONAL SERVICES					
167780	1595004	REGIONAL DISPOSAL COMPANY	04/24/2024	WASTE DISPOSAL 03/24	90,324.98
Total:					\$90,324.98
34 WARC SCALEHOUSE OPERATIONS					
TAXES & OP ASSESSMENTS					
0-039-574-599	5001979	DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	64,847.64
MISCELLANEOUS					
156602	45027	CAPITOL CITY PRESS INC	04/24/2024	#9 & #10 ENVELOPES BOX D	96.03
Total:					\$64,943.67
34 SW RAINIER DROP BOX PROGRAM					
PROFESSIONAL SERVICES					
167780	1595004	REGIONAL DISPOSAL COMPANY	04/24/2024	WASTE DISPOSAL 03/24	54,259.20
TAXES & OP ASSESSMENTS					
0-039-574-599	5001979	DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	2,378.79
Total:					\$56,637.99
34 SW ROCHESTER DROP BOX PROGR					
SUPPLIES					
0-039-574-599	5001979	DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	2.62
PROFESSIONAL SERVICES					

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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Fund Number: 4030 SOLID WASTE

34 SW ROCHESTER DROP BOX PROGR

PROFESSIONAL SERVICES

167780	1595004	REGIONAL DISPOSAL COMPANY	04/24/2024	WASTE DISPOSAL 03/24	35,810.10
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TAXES & OP ASSESSMENTS

0-039-574-599	5001979	DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	1,929.66
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Total:	\$37,742.38
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34 SW HAZO HOUSE SQG

TAXES & OP ASSESSMENTS

0-039-574-599	5001979	DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	0.09
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Total:	\$0.09
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34 COMMUNITY LITTER PROGRAM

SUPPLIES

0-039-574-599	5001979	DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	8.07
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Total:	\$8.07
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34 SW YOUTH SECTOR PROGRAMS

MISCELLANEOUS

0-039-574-599	5001979	DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	191.00
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Total:	\$191.00
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34 SW SPECIAL EVENTS

SUPPLIES

0-039-574-599	5001979	DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	40.46
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Total:	\$40.46
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Fund 4030 Total:	\$1,666,789.72
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Fund Number: 4050 SOLID WASTE RESERVES

34 SOLID WASTE CAPITAL PROJECT

PROFESSIONAL SERVICES

1200608355	45067	HDR ENGINEERING INC	04/24/2024	TASK 14 - SOLID WASTE ON-CALL	1,296.97
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1200609415	45067	HDR ENGINEERING INC	04/24/2024	TASK 33 - WARC RECONFIGURATION PREDE	846.57
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Total:	\$2,143.54
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Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund 4050 Total:					\$2,143.54

Fund Number: 4060 STORM & SURFACE WATER UTILITY

34 SSWU-MAINTENANCE

SUPPLIES

0-039-574-599	5001979 DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	1.07
Total:				\$1.07

34 SSWU ADMINISTRATION

TAXES & OP ASSESSMENTS

0-039-574-599	5001979 DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	5,844.11
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REPAIRS & MAINTENANCE

0-039-574-599	5001979 DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	27.92
Total:				\$5,872.03

34 SSWU TRAINING

MISC-TRGN/CONF REGISTRATION

0-039-574-599	5001979 DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	10.13
Total:				\$10.13

27 WR WATER PLANNING

PROFESSIONAL SERVICES

1854	1594998	AQUATIC BIOLOGY ASSOCIATES INC	04/24/2024	SAMPLE ANALYSIS	1,500.00
1865961	1594676	EDUCATIONAL SERVICE DIST 113	04/22/2024	CBEC SPONSORSHIP AGREEMENT	7,500.00
Total:					<u>\$9,000.00</u>
Fund 4060 Total:					<u>\$14,883.23</u>

Fund Number: 4070 STORM & SURFACE WATER CAPITAL

27 STORMWATER CFP PROJECTS

PROFESSIONAL SERVICES

55868	1595000 HERRERA ENVIRONMENTAL CONSULTANTS I	04/24/2024	TASK 07- PH2B MEADOWS SUBDIVISION	5,128.30
			Total:	<u>\$5,128.30</u>
			Fund 4070 Total:	<u>\$5,128.30</u>

Fund Number: 4124 LAND USE & PERMITTING

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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Fund Number: 4124 LAND USE & PERMITTING

27 HEARINGS EXAMINER

PROF SVS-LEGAL FEES

1308	45059	OFFICES OF SHARON RICE HEARING EXAMINER	04/24/2024	FILE REVIEW 2020104385	3,094.65
Total:					\$3,094.65
Fund 4124 Total:					\$3,094.65

Fund Number: 4520 ENVIRONMENTAL HEALTH

40 PH VECTOR

COMMUNICATIONS

8-403-89310	1595010	FEDERAL EXPRESS CORPORATION	04/24/2024	FEB 24 FEDERAL EXPRESS SHIPPING SERVICE	192.29
8-382-47506	1595010	FEDERAL EXPRESS CORPORATION	04/24/2024	JAN 24 FEDERAL EXPRESS SHIPPING SERVICE	36.32
8-438-78729	1595010	FEDERAL EXPRESS CORPORATION	04/24/2024	MAR 24 FEDERAL EXPRESS SHIPPING SERVICE	16.04
8-321-25504	1595010	FEDERAL EXPRESS CORPORATION	04/24/2024	NOV 23 FEDERAL EXPRESS SHIPPING SERVICE	21.61
Total:					\$266.26

40 PH ENVIRONMENTAL WATER QUAL

COMMUNICATIONS

8-411-37342	1595010	FEDERAL EXPRESS CORPORATION	04/24/2024	FEB 24 FEDERAL EXPRESS SHIPPING SERVICE	19.25
8-411-37342	1595010	FEDERAL EXPRESS CORPORATION	04/24/2024	FEB 24 FEDERAL EXPRESS SHIPPING SERVICE	19.25
8-403-89310	1595010	FEDERAL EXPRESS CORPORATION	04/24/2024	FEB 24 FEDERAL EXPRESS SHIPPING SERVICE	23.68
8-403-89310	1595010	FEDERAL EXPRESS CORPORATION	04/24/2024	FEB 24 FEDERAL EXPRESS SHIPPING SERVICE	23.69
8-403-89310	1595010	FEDERAL EXPRESS CORPORATION	04/24/2024	FEB 24 FEDERAL EXPRESS SHIPPING SERVICE	45.46
8-411-37342	1595010	FEDERAL EXPRESS CORPORATION	04/24/2024	FEB 24 FEDERAL EXPRESS SHIPPING SERVICE	46.12
8-418-07454	1595010	FEDERAL EXPRESS CORPORATION	04/24/2024	FEB 24 FEDERAL EXPRESS SHIPPING SERVICE	51.61
8-382-47506	1595010	FEDERAL EXPRESS CORPORATION	04/24/2024	JAN 24 FEDERAL EXPRESS SHIPPING SERVICE	21.46
8-382-47506	1595010	FEDERAL EXPRESS CORPORATION	04/24/2024	JAN 24 FEDERAL EXPRESS SHIPPING SERVICE	21.47
8-369-60330	1595010	FEDERAL EXPRESS CORPORATION	04/24/2024	JAN 24 FEDERAL EXPRESS SHIPPING SERVICE	31.50
8-438-78729	1595010	FEDERAL EXPRESS CORPORATION	04/24/2024	MAR 24 FEDERAL EXPRESS SHIPPING SERVICE	10.14
8-438-78729	1595010	FEDERAL EXPRESS CORPORATION	04/24/2024	MAR 24 FEDERAL EXPRESS SHIPPING SERVICE	21.46
8-438-78729	1595010	FEDERAL EXPRESS CORPORATION	04/24/2024	MAR 24 FEDERAL EXPRESS SHIPPING SERVICE	21.47
8-425-10892	1595010	FEDERAL EXPRESS CORPORATION	04/24/2024	MAR 24 FEDERAL EXPRESS SHIPPING SERVICE	27.14
8-425-10892	1595010	FEDERAL EXPRESS CORPORATION	04/24/2024	MAR 24 FEDERAL EXPRESS SHIPPING SERVICE	27.14
8-321-25504	1595010	FEDERAL EXPRESS CORPORATION	04/24/2024	NOV 23 FEDERAL EXPRESS SHIPPING SERVICE	14.93
Total:					\$425.77

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund 4520 Total:					\$692.03

Fund Number: 4600 SEWER UTILITY M&O

ADMINISTRATION-SEWER

SUPPLIES

5202550644	1594974	CINTAS CORPORATION NO 2	04/22/2024	FIRST AID SUPPLIES	11.53
0-039-574-599	5001979	DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	0.53

TAXES & OP ASSESSMENTS

0-039-574-599	5001979	DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	3,830.50
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REPAIRS & MAINTENANCE

0-039-574-599	5001979	DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	12.77
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MISCELLANEOUS

156602	45027	CAPITOL CITY PRESS INC	04/24/2024	#9 & #10 ENVELOPES BOX D	321.34
Total:					\$4,176.67

BH SEWER TREATMENT

SUPPLIES

0-039-574-599	5001979	DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	12.96
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PROFESSIONAL SERVICES

139300	1594953	AM TEST INC	04/22/2024	ANALYTICAL LABORATORY TESTING 03/24	736.00
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UTILITY SVS-ELECTRIC

U33859-040124	1594690	PUGET SOUND ENERGY INC	04/22/2024	7126 BOSTON HARBOR RD 03/24	1,546.41
Total:					\$2,295.37

TAM SEWER TREATMENT

PROFESSIONAL SERVICES

692331	45112	A ADVANCED SEPTIC SERVICES INC	04/26/2024	BB LIFT STATION PUMPING	465.69
692330	45112	A ADVANCED SEPTIC SERVICES INC	04/26/2024	LEPRECHAUN LIFT STN PUMPING	465.69
692327	45112	A ADVANCED SEPTIC SERVICES INC	04/26/2024	TAM WWTP PUMPING	512.26
139300	1594953	AM TEST INC	04/22/2024	ANALYTICAL LABORATORY TESTING 03/24	736.00

UTILITY SVS-ELECTRIC

U06688-040124	1594690	PUGET SOUND ENERGY INC	04/22/2024	BEVERLY BEACH PUMP 03/24	272.76
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UTILITY SVS-GAS

U06688-040124	1594690	PUGET SOUND ENERGY INC	04/22/2024	BEVERLY BEACH PUMP 03/24	-45.48
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REPAIRS & MAINTENANCE

0-039-574-599	5001979	DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	93.27
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Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 4600 SEWER UTILITY M&O					
TAM SEWER TREATMENT					
REPAIRS & MAINTENANCE					
04082024	1595029	RD OLSON MFG INC	04/24/2024	BELOWS & ACTUATOR REPAIR	756.70
Total:					\$3,256.89
GM SEWER TREATMENT					
SUPPLIES					
0-039-574-599	5001979	DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	45.29
I6664561	45033	HD FOWLER CO INC	04/24/2024	MECH. JOINT CONN. ELBOW	118.80
PROFESSIONAL SERVICES					
139301	1594953	AM TEST INC	04/22/2024	ANALYTICAL LABORATORY TESTING 03/24	485.00
PROF SVS-CONTRACTOR SVS					
INV768725	45075	DENALI WATER SOLUTIONS LLC	04/24/2024	BIOSOLIDS HAULING GM 03/24	2,740.00
INV777645	45075	DENALI WATER SOLUTIONS LLC	04/24/2024	BIOSOLIDS HAULING GM 04/24	2,740.00
REPAIRS & MAINTENANCE					
0-039-574-599	5001979	DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	147.83
1412944	45107	ROGERS MACHINERY COMPANY INC	04/26/2024	GM WWT VAC PUMP REBUILD	383.03
Total:					\$6,659.95
Fund 4600 Total:					\$16,388.88
Fund Number: 4650 SEWER UTILITY RESERVE					
SEWER NON-CAP PROJECTS					
OPERATING LEASES/RENTALS					
0-039-574-599	5001979	DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	395.83
REPAIRS & MAINTENANCE					
1413660	45107	ROGERS MACHINERY COMPANY INC	04/26/2024	GM WWT VAC PUMP REBUILD	2,300.10
1412674	45054	ROGERS MACHINERY COMPANY INC	04/24/2024	GM WWTP VACUUM PUP REBUILD	25,761.88
Total:					\$28,457.81
SEWER CAPITAL PROJECTS					
PROFESSIONAL SERVICES					
515190	1595020	KPFF INC	04/24/2024	TO 12- BH/TAM INFRASTRUCTURE IMPROVM	4,471.56
515190	1595020	KPFF INC	04/24/2024	TO 12- BH/TAM INFRASTRUCTURE IMPROVM	4,746.64
Total:					\$9,218.20

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund 4650 Total:					\$37,676.01

Fund Number: 4700 WATER UTILITY M&O

ADMINISTRATION-WATER

SUPPLIES

5202550644	1594974	CINTAS CORPORATION NO 2	04/22/2024	FIRST AID SUPPLIES	11.52
0-039-574-599	5001979	DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	0.53

TAXES & OP ASSESSMENTS

0-039-574-599	5001979	DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	6,380.19
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REPAIRS & MAINTENANCE

0-039-574-599	5001979	DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	12.77
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MISCELLANEOUS

156602	45027	CAPITOL CITY PRESS INC	04/24/2024	#9 & #10 ENVELOPES BOX D	321.34
Total:					\$6,726.35

BOSTON HARBOR WATER

PROFESSIONAL SERVICES

139300	1594953	AM TEST INC	04/22/2024	ANALYTICAL LABORATORY TESTING 03/24	65.00
Total:					\$65.00

TAM WATER

REPAIRS & MAINTENANCE

0-039-574-599	5001979	DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	72.90
Total:					\$72.90

GM WATER

SUPPLIES

278612	45056	NORTHSTAR CHEMICAL INC	04/24/2024	SODIUM HYDROXIDE	1,511.69
Total:					\$1,511.69

Fund **4700** Total: **\$8,375.94**

Fund Number: 4750 WATER UTILITY RESERVE

WATER CAPITAL PROJECTS

PROFESSIONAL SERVICES

515190	1595020	KPFF INC	04/24/2024	TO 12- BH/TAM INFRASTRUCTURE IMPROVM	4,743.17
515190	1595020	KPFF INC	04/24/2024	TO 12- BH/TAM INFRASTRUCTURE IMPROVM	14,380.93

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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Fund Number: 4750 WATER UTILITY RESERVE

Total:	\$19,124.10
Fund 4750 Total:	\$19,124.10

Fund Number: 5210 CENTRAL SERVICES/FACILITIES

25 CENTRAL SVS ADMIN

SUPPLIES

005952766	1595003	RICHARDSON BOTTLING CO	04/24/2024	24APR:DRINKING WATER:CENTRAL SERVICE	27.50
Total:					\$27.50

25 FACILITIES M & O

SUPPLIES

5385-1029059	45040	CONSOLIDATED ELECTRICAL DISTRIBUTORS	04/24/2024	WO 28335 FUSES	296.27
228249-0	45032	GORDON PRODUCTS INC	04/24/2024	FURNITURE	3,698.65
6Z45177	1594969	REXEL USA INC	04/22/2024	WO 28278 LED TUBES	119.98

PROFESSIONAL SERVICES

51256	1594708	BACKFLO PROS INC	04/22/2024	WO 27734 BACKFLOW REPAIR	2,031.94
51257	1594708	BACKFLO PROS INC	04/22/2024	WO 28275 BACKFLOW TESTING	563.93
MAR24ERRCSITUSETAX	5001981	DEPT OF REVENUE	04/26/2024	MARCH 2024 ERR CS IT USE TAX	180.50
986822050	1595027	EATON CORPORATION	04/24/2024	TROUBLE SHOOT UPS IN BLDG 1	1,548.34
022324-4	45053	ECONOMY SEPTIC & CONSTRUCTION INC	04/24/2024	WO 27121 SEPTIC PUMPING	1,070.19
78972	1594679	KNIGHT FIRE PROTECTION INC	04/22/2024	04/24 FIRE SPRINKLER INSPECTION	654.01
78973	1594679	KNIGHT FIRE PROTECTION INC	04/22/2024	04/24 FIRE SPRINKLER INSPECTION	654.01
78958	1594679	KNIGHT FIRE PROTECTION INC	04/22/2024	FIRE TESTING	595.90
78946	1594679	KNIGHT FIRE PROTECTION INC	04/22/2024	FIRE TESTING	1,856.08
78948	1594679	KNIGHT FIRE PROTECTION INC	04/22/2024	SPRINKLER REPLACEMENT	1,826.89
78947	1594679	KNIGHT FIRE PROTECTION INC	04/22/2024	SPRINKLER REPLACEMENT	3,567.30
24-12940	1595002	NORTHWEST WATER SYSTEMS INC	04/24/2024	TILLEY WATER TESTING	114.32
24-12931	1595002	NORTHWEST WATER SYSTEMS INC	04/24/2024	TILLEY WATER TESTING	870.02
6580540-00	45041	PACIFIC POWER GROUP LLC	04/24/2024	GENERATOR REPAIR	694.01
119208	1595022	PIONEER FIRE & SECURITY INC	04/24/2024	FIRE ALARM INSPECTION	120.00
119209	1595022	PIONEER FIRE & SECURITY INC	04/24/2024	FIRE ALARM INSPECTION	120.00
6004083739	45025	SECURITAS TECHNOLOGY CORPORATION	04/24/2024	PANEL REPAIRS	312.93
80764	1594699	VENABLES INC	04/22/2024	PEST CONTROL TCCF	153.58

UTILITY SVS-WATER/SEWER/GARBAG

8006509042	1595009	STERICYCLE INC	04/24/2024	4739 03/24 MEDICAL WASTE CORONER	427.66
Total:					\$21,476.51

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 5210 CENTRAL SERVICES/FACILITIES					
25 FACILITIES CUSTODIAL					
PROF SVS-CONTRACTOR SVS					
54SAJKJG38AN	45117	SEALX LLC	04/26/2024	04/24 JANITORIAL	41,685.60
Total:					\$41,685.60
25 FACILITIES LEASES					
UTILITY SVS-ELECTRIC					
0242-03/24	1595006	PUGET SOUND ENERGY INC	04/24/2024	0242 03/24 ELECTRIC BRISTOL COURT	1,097.77
0754-03/24	1594690	PUGET SOUND ENERGY INC	04/22/2024	0754 03/24 GAS/ELECTRIC NEW MARKET-SHI	3,529.21
UTILITY SVS-GAS					
0754-03/24	1594690	PUGET SOUND ENERGY INC	04/22/2024	0754 03/24 GAS/ELECTRIC NEW MARKET-SHI	295.58
Total:					\$4,922.56
25 FACILITIES UTILITIES					
UTILITY SVS-WATER/SEWER/GARBAG					
5920/7067-03/24	1595011	CITY OF OLYMPIA	04/24/2024	5920/7067 COURTHOUSE DROPBOX	1,278.04
Total:					\$1,278.04
Fund 5210 Total:					\$69,390.21
Fund Number: 5230 CENTRAL SVS/FAC ENGINEERING					
25 CS FAC/ENGINEER ADMIN					
REPAIRS & MAINTENANCE					
0-039-574-599	5001979	DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	35.78
Total:					\$35.78
Fund 5230 Total:					\$35.78
Fund Number: 5240 LARGE SYSTEM REPLACEMENT RESRV					
25 LG SYSTEM REPLACEM - ADMIN					
PROFESSIONAL SERVICES					
118	1594694	CITY OF TUMWATER	04/22/2024	2024 LERMS PROJECT MGMT FEES	65,874.78
MACHINERY & EQUIPMENT					
PC-000225197	45116	SIERRA-CEDAR LLC	04/26/2024	ERP - NEW TEST CYCLE - TEST SCRIPTS ANI	150,000.00
Total:					\$215,874.78

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund 5240 Total:					\$215,874.78

Fund Number: 5250 INFORMATION TECHNOLOGY OPERATIONS

INFORMATION TECHNOLOGY OPERATIONS

SALES TAX PAYABLE

MAR24ERRCSITUSETAX 5001981 DEPT OF REVENUE

04/26/2024 MARCH 2024 ERR CS IT USE TAX 18.34

Total: **\$18.34**

38 IT SERVICES

REPAIRS & MAINTENANCE

MAR24ERRCSITUSETAX 5001981 DEPT OF REVENUE
B18212955 45043 SHI INTERNATIONAL CORP

04/26/2024 MARCH 2024 ERR CS IT USE TAX 7,602.62

04/24/2024 03/24 AWS CLOUD SERVICES 24.53

Total: **\$7,627.15**

38 IT TELECOM

COMMUNICATIONS-IT BILLBACKS

2836-04/24 1594973 CONSOLIDATED COMMUNICATIONS INC
5200-04/24 1594973 CONSOLIDATED COMMUNICATIONS INC
5203-04/24 1594973 CONSOLIDATED COMMUNICATIONS INC

04/22/2024 2836 04/24 PW PARKS 81.15

04/22/2024 5200 04/24 PW TELEPHONE SVS 131.83

04/22/2024 5203 04/24 PW TELEPHONE SERVICE 104.99

REPAIRS & MAINTENANCE

B18187528 45043 SHI INTERNATIONAL CORP

04/24/2024 DUO LICENSES 1,001.66

Total: **\$1,319.63**

38 GEO DATA SVS

SUPPLIES

2165 1594682 A&E IMAGING INC

04/22/2024 V-TRIMMER 342.33

Total: **\$342.33**

Fund **5250** Total: **\$9,307.45**

Fund Number: 5410 ER&R-MAINTENANCE

25 ER&R MAINT ADMIN

SUPPLIES

005919636 1594687 RICHARDSON BOTTLING CO
005943593 1594687 RICHARDSON BOTTLING CO

04/22/2024 WATER COOLER SERVICE 20.46

04/22/2024 WATER COOLER SERVICE 24.28

PROFESSIONAL SERVICES

0069234-IN 45064 WESTERN PATHOLOGY CONSULTANTS INC

04/24/2024 RANDOM DRUG POOL APR THRU JUN 40.50

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 5410 ER&R-MAINTENANCE					
25 ER&R MAINT ADMIN					
REPAIRS & MAINTENANCE					
0-039-574-599	5001979	DEPT OF REVENUE	04/26/2024	MARCH 2024 B&O EXCISE TAX	910.85
Total:					\$996.09
25 ER&R MAINT CENTRAL STORES					
ITEMS PURCHASED FOR RESALE					
11964	45038	AUTO GLASS PROFESSIONALS LLC	04/24/2024	9037 WINDSHILED REPLACEMENT	454.04
MAR24ERRCSITUSETAX	5001981	DEPT OF REVENUE	04/26/2024	MARCH 2024 ERR CS IT USE TAX	337.57
032P46720	45065	DOBBS HEAVY DUTY HOLDINGS LLC	04/24/2024	9369 WINDOW REGULATOR	588.27
032P46681	45065	DOBBS HEAVY DUTY HOLDINGS LLC	04/24/2024	9380 MUDFLAP	34.32
032P46727	45065	DOBBS HEAVY DUTY HOLDINGS LLC	04/24/2024	9380 MUDFLAP	48.25
283543	1594680	JR SETINA MANUFACTURING COMPANY INC	04/22/2024	9135 PUSH BUMPER W HEADLIGHT G	1,213.82
283542	1594680	JR SETINA MANUFACTURING COMPANY INC	04/22/2024	9694 PB450L5	1,058.59
15533	1594683	KENT D BRUCE	04/22/2024	STOCK SHARKFIN ANTENNA	2,055.72
15603	1594683	KENT D BRUCE	04/22/2024	STOCK SHARKFIN ANTENNA WHIP ON	267.45
439836	45036	LINCOLN CREEK LUMBER CO	04/24/2024	9469 FITTINGS	11.78
439850	45036	LINCOLN CREEK LUMBER CO	04/24/2024	9591 FITTINGS	28.62
0274715	45035	MCLOUGHLIN & EARDLEY INC	04/24/2024	9620 RADIO MOUNT BRACKET	79.79
0274707	45035	MCLOUGHLIN & EARDLEY INC	04/24/2024	9697 CHOWLER AMP & SPEAKERS	599.96
338601	1594956	MULLINAX FORD OF OLYMPIA LLC	04/22/2024	9101 BRACKET	74.21
338847	1594956	MULLINAX FORD OF OLYMPIA LLC	04/22/2024	9291 LAMP ASSY	1,299.60
338468	1594956	MULLINAX FORD OF OLYMPIA LLC	04/22/2024	9339 BRAKES	156.62
338539	1594956	MULLINAX FORD OF OLYMPIA LLC	04/22/2024	9339 COIL, SPARK, WIRES	247.84
338469	1594956	MULLINAX FORD OF OLYMPIA LLC	04/22/2024	9339 ROTORS	104.74
338919	1594956	MULLINAX FORD OF OLYMPIA LLC	04/22/2024	9467 TUBE	35.74
829538	1594956	MULLINAX FORD OF OLYMPIA LLC	04/22/2024	9534 REPAIRS	328.71
338655	1594956	MULLINAX FORD OF OLYMPIA LLC	04/22/2024	9534 VALVE	52.24
338968	1594956	MULLINAX FORD OF OLYMPIA LLC	04/22/2024	STOCK BRAKES	496.49
CHCS0417858	45039	NC MACHINERY CO	04/24/2024	9431 SEALS	18.22
CHCS0417789	45039	NC MACHINERY CO	04/24/2024	9484 DOOR LATCH	212.33
CHCS0417752	45039	NC MACHINERY CO	04/24/2024	F3827 COVER SEAL KIT	262.58
15138545	45044	PAPE MACHINERY INC	04/24/2024	9560 DECK LATCH	540.25
02P50067	1594695	SIX ROBBLEES INC	04/22/2024	9242 BEARINGS	79.82
216135	45048	STANDARD PARTS CORP	04/24/2024	9369 GEAR OIL	100.70
214791	45048	STANDARD PARTS CORP	04/24/2024	9385 HOSE	92.64
215324	45048	STANDARD PARTS CORP	04/24/2024	9394 WIPER BLADE	16.47
215352	45048	STANDARD PARTS CORP	04/24/2024	9394 WIPER BLADES	18.62

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 5410 ER&R-MAINTENANCE					
25 ER&R MAINT CENTRAL STORES					
ITEMS PURCHASED FOR RESALE					
215387	45048	STANDARD PARTS CORP	04/24/2024	9443 BRAKES	608.94
214256	45048	STANDARD PARTS CORP	04/24/2024	9460 OIL FILTER	14.14
215226	45048	STANDARD PARTS CORP	04/24/2024	9469 BRAKES	305.36
215855	45048	STANDARD PARTS CORP	04/24/2024	9503 SHOCKS	169.75
215105	45048	STANDARD PARTS CORP	04/24/2024	CREDIT BATTERY CORE	-57.31
215180	45048	STANDARD PARTS CORP	04/24/2024	CREDIT BATTERY CORE	-19.10
215209	45048	STANDARD PARTS CORP	04/24/2024	STOCK	40.35
215270	45048	STANDARD PARTS CORP	04/24/2024	STOCK ORDER	83.26
215859	45048	STANDARD PARTS CORP	04/24/2024	STOCK ORDER	597.61
2695428	1594698	TITUS WILL CHEVROLET OLDSMOBILE CADIL	04/22/2024	9385 GEARS	1,163.60
2695218	1594698	TITUS WILL CHEVROLET OLDSMOBILE CADIL	04/22/2024	STOCK BRAKES	464.66
9071990908	1594697	WW GRAINGER INC	04/22/2024	F4219 AIRLINE	44.55
RESALE-TIRES					
316248	1594677	COURTESY AUTO SERVICE & TIRE	04/22/2024	1071 TIRES	203.02
RESALE-FUEL					
8552960-IN	1594952	PETROCARD INC	04/22/2024	COUNTY FUEL	39,248.99
RESALE-OUTSIDE LABOR					
11964	45038	AUTO GLASS PROFESSIONALS LLC	04/24/2024	9037 WINDSHILED REPLACEMENT	176.30
11924	45038	AUTO GLASS PROFESSIONALS LLC	04/24/2024	9521 ROCK CHIP	32.80
1128567	1594689	CENTRALIA OK TIRE INC	04/22/2024	9455 TIRES	197.20
MAR24ERRCSITUSETAX	5001981	DEPT OF REVENUE	04/26/2024	MARCH 2024 ERR CS IT USE TAX	210.92
829538	1594956	MULLINAX FORD OF OLYMPIA LLC	04/22/2024	9534 REPAIRS	439.20
RESALE-NON VEHICLE PARTS					
215859	45048	STANDARD PARTS CORP	04/24/2024	STOCK ORDER	95.45
9073641582	1594697	WW GRAINGER INC	04/22/2024	STOCK LUTES	438.74
RESALE-INVENTORY/MISC					
WATUM222871	1594678	FASTENAL COMPANY	04/22/2024	SUPPLIES	2.86
215308	45048	STANDARD PARTS CORP	04/24/2024	SUPPLIES ANTISEIZE	33.28
215745	45048	STANDARD PARTS CORP	04/24/2024	SUPPLIES PAINT MARKER	14.39
215529	45048	STANDARD PARTS CORP	04/24/2024	SUPPLIES TIRE CRAYON	2.89
9073641590	1594697	WW GRAINGER INC	04/22/2024	SUPPLIES - WASP SPRAY	144.13
9066349466	1594697	WW GRAINGER INC	04/22/2024	SUPPLIES ROLOFF DISC	34.05
RESALE-ACCIDENTS/PARTS					
103400141	1594965	FIX AUTO BLACK LAKE	04/22/2024	9354 ACCIDENT REPAIRS	3,967.80

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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Fund Number: 5410 ER&R-MAINTENANCE

25 ER&R MAINT CENTRAL STORES

RESALE-ACCIDENTS/LABOR

103400141	1594965	FIX AUTO BLACK LAKE	04/22/2024	9354 ACCIDENT REPAIRS	1,375.76
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PROFESSIONAL SERVICES

675	45073	ELEOLY CO	04/24/2024	CAR WASH	288.00
INV33670037	1594684	VERIZON WIRELESS MESSAGING SERVICES	04/22/2024	VERIZON TELEMATICS FEB 2024	3,038.69
INV625566	45061	ZONAR SYSTEMS INC	04/24/2024	ZONAR TELEMATICS APR 2024	2,058.78

Total: \$66,335.06

25 ER&R MAINT MECHANICAL SHOP

SUPPLIES-UNIFORMS/CLOTHING

5120445124	1594957	ARAMARK UNIFORM & CAREER APPAREL GR	04/22/2024	LAUNDRY	66.15
5120436663	1594957	ARAMARK UNIFORM & CAREER APPAREL GR	04/22/2024	LAUNDRY	77.02
5120440904	1594957	ARAMARK UNIFORM & CAREER APPAREL GR	04/22/2024	LAUNDRY	120.79
038139	1594975	C & B OUTFITTERS LLC	04/22/2024	DALE SPAIN SAFETY BOOTS	151.47

SMALL TOOLS & MINOR EQUIPMENT

10740460401	1594700	DELL MARKETING LP	04/22/2024	REPLACEMENTS FOR ER&R	4,143.02
9077799659	1594697	WW GRAINGER INC	04/22/2024	TOOLS	11.36
9067411489	1594697	WW GRAINGER INC	04/22/2024	TOOLS	159.72

UTILITY SERVICES

ERR041224	1594690	PUGET SOUND ENERGY INC	04/22/2024	128TH AVE POWER BILL	20.42
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Total: \$4,749.95

Fund **5410** Total: \$72,081.10

Fund Number: 5420 ER&R-REPLACEMENT

25 ER&R REP SHERIFF SMALL EQUI

SMALL TOOLS & MINOR EQUIPMENT

546266	45057	PROFORCE MARKETING INC	04/24/2024	S10263 NEW EQUIPMENT PURCHASE	23,817.99
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Total: \$23,817.99

Fund **5420** Total: \$23,817.99

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Report Grand Total:					\$3,200,392.77

We, the undersigned Commissioners of Thurston County, Washington, do hereby certify under penalty of perjury, that the materials have been furnished, the service rendered or the labor performed as described, and that the claims are just, due and unpaid obligations against the County (RCW 42.24.080) and that claims as listed are submitted for approval in the amount of **\$3,200,392.77**

Approved for Payment the _____ day of _____, _____

Chair: _____

Vice-Chair: _____

Commissioner: _____

Commissioner: _____

Commissioner: _____

Financial Services Manager _____



Board of County Commissioners **AGENDA ITEM SUMMARY**

Agenda Date: Date Created: 4/25/2024 Agenda Item #:

Created by: Amy Davis, Clerk of the Board - Commissioners - 360-786-5447

Creator = Presenter? ☐ Yes ☒ No Is this a presentation by more than one person? ☐

Presenter: **Darren Bennett, Financial Services Manager - Auditor - 360-867-2253**

Item Title:
Voucher list

Action Needed: Class of Item:

List of Exhibits

 File Attachment

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.

NOTE: If you attach a file and get a message saying "**You have chosen to attach a large file...**", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments? ☐

Budget Effect Summary? ☐

Recommended Action:

Move to approve the voucher list for the week of April 29, 2024 for a combined amount of \$2,672,908.73.

Item Description:

Voucher list week of April 29, 2024 for a combined amount of \$2,672,908.73.



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

Date Submitted: 4/25/2024



Thurston County, Washington

Accounts Payable Report

Prepared by Auditor/Financial Services
04/29/2024 - 05/03/2024

Thurston County Washington
Accounts Payable Report

For help call:
Darren Bennett - 2253
Corey Arndt - 2265

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 0010 GENERAL FUND					
02 AUDITOR ELECTIONS					
SUPPLIES					
156782	45193	CAPITOL CITY PRESS INC	05/03/2024	I VOTED STICKERS (220K)	5,121.71
PROFESSIONAL SERVICES					
119207	1595362	PIONEER FIRE & SECURITY INC	05/01/2024	FIRE TESTING	120.00
Total:					\$5,241.71
02 AUDITOR ELECTIONS SPECIAL					
PROFESSIONAL SERVICES					
44519	45150	APEX MAILING SERVICES INC	05/01/2024	2024 APRIL BALLOT LOADING	5,521.08
COMMUNICATIONS					
8816-24APR	1595223	QWEST CENTURYLINK	04/29/2024	24APR:040124-043024:BALLOT PROCESSING	77.16
4768-APR	1595222	QWEST CENTURYLINK	04/29/2024	24APR:040624-050524:ELECTIONS 1FB	70.61
UTILITY SVS-ELECTRIC					
85717-24MAR	1595045	PUGET SOUND ENERGY INC	04/29/2024	24MAR:BPC:2905 29TH AVE SW HSE	105.57
64805-24MAR	1595045	PUGET SOUND ENERGY INC	04/29/2024	24MAR:BPC:2905 29TH AVE SW STE A	30.97
55233-24MAR	1595045	PUGET SOUND ENERGY INC	04/29/2024	24MAR:BPC:2905 29TH AVE SW STE C	103.12
05417-24MAR	1595045	PUGET SOUND ENERGY INC	04/29/2024	24MAR:BPC:2905 29TH AVE SW STE D,E,F	554.08
UTILITY SVS-GAS					
55233-24MAR	1595045	PUGET SOUND ENERGY INC	04/29/2024	24MAR:BPC:2905 29TH AVE SW STE C	80.86
05417-24MAR	1595045	PUGET SOUND ENERGY INC	04/29/2024	24MAR:BPC:2905 29TH AVE SW STE D,E,F	63.99
Total:					\$6,607.44
02 AUDITOR ELECTIONS PRIMARY					
SUPPLIES					
156724	45123	CAPITOL CITY PRESS INC	05/01/2024	2024 AUG & NOV SECREDCY SLEEVES (450K	17,785.82
156726	45193	CAPITOL CITY PRESS INC	05/03/2024	2024 AUG & NOV SPECIAL WINDOW ENV (45C	22,890.71
Total:					\$40,676.53
02 AUDITOR ELECTIONS GENERAL					
SUPPLIES					
156724	45123	CAPITOL CITY PRESS INC	05/01/2024	2024 AUG & NOV SECREDCY SLEEVES (450K	17,785.81

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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Fund Number: 0010 GENERAL FUND

02 AUDITOR ELECTIONS GENERAL

SUPPLIES

156726	45193	CAPITOL CITY PRESS INC	05/03/2024	2024 AUG & NOV SPECIAL WINDOW ENV (45C	22,890.70
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Total: \$40,676.51

06 SC JURY

JUROR PAYMENTS ONLY

000002764376	1595172	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	8.04
000002845780	1595121	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	10.67
000002759673	1595151	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	10.67
000002704908	1595179	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	11.39
000002751336	1595084	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	12.68
000002858773	1595056	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	13.35
000002724069	1595057	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	13.35
000002827130	1595063	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	13.35
000002790366	1595066	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	13.35
000002829570	1595108	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	13.35
000002703912	1595137	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	13.35
000002860075	1595162	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	13.35
000002766755	1595178	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	13.35
000002679963	1595192	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	13.35
000002743355	1595128	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	14.02
000002870875	1595142	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	14.02
000002849239	1595062	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	14.69
000002814265	1595096	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	14.69
000002841267	1595125	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	14.69
000002671665	1595143	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	14.69
000002850981	1595164	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	14.69
000002780919	1595196	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	14.69
000002817017	1595200	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	14.69
000002844709	1595086	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	15.36
000002695114	1595089	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	15.36
000002846186	1595135	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	15.36
000002711669	1595148	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	15.36
000002872277	1595203	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	15.36
000002803383	1595087	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	16.03
000002805220	1595132	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	16.03
000002734408	1595111	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	16.70

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 0010 GENERAL FUND					
06 SC JURY					
JUROR PAYMENTS ONLY					
000002795967	1595129	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	16.70
000002711239	1595171	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	16.70
000002838624	1595099	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	17.37
000002831052	1595126	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	17.37
000002868284	1595198	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	17.37
000002788131	1595210	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	17.37
000002726759	1595095	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	18.04
000002730131	1595155	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	18.04
000002701930	1595073	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	18.71
000002725125	1595081	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	18.71
000002690375	1595091	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	18.71
000002686350	1595105	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	18.71
000002760150	1595124	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	18.71
000002853538	1595160	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	18.71
000002796514	1595149	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	19.38
000002756860	1595212	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	19.38
000002759841	1595064	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	20.05
000002856945	1595157	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	20.05
000002691687	1595161	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	20.05
000002836539	1595182	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	20.05
000002835054	1595189	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	20.05
000002800614	1595194	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	20.05
000002853669	1595122	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	20.72
000002858603	1595188	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	20.72
000002784047	1595204	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	20.72
000002873960	1595219	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	20.72
000002789495	1595059	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	21.39
000002818764	1595184	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	21.39
000002863743	1595079	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	22.06
000002772257	1595100	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	22.06
000002814796	1595104	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	22.06
000002756669	1595113	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	22.06
000002802696	1595116	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	22.06
000002706490	1595140	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	22.06
000002670482	1595094	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	22.73
000002730658	1595206	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	22.73

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 0010 GENERAL FUND					
06 SC JURY					
JUROR PAYMENTS ONLY					
000002758774	1595058	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	23.40
000002753742	1595083	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	23.40
000002758095	1595109	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	23.40
000002858530	1595156	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	23.40
000002741442	1595165	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	23.40
000002782285	1595207	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	23.40
000002714613	1595076	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	24.07
000002766395	1595145	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	24.07
000002837478	1595067	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	24.74
000002837217	1595097	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	24.74
000002855709	1595103	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	24.74
000002691321	1595167	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	24.74
000002773560	1595088	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	25.36
000002846620	1595078	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	25.41
000002867401	1595115	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	25.41
000002779996	1595118	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	25.41
000002755804	1595190	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	25.41
000002868229	1595197	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	25.41
000002787571	1595077	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	26.08
000002831158	1595080	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	26.08
000002734820	1595170	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	26.08
000002831255	1595211	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	26.08
000002872211	1595169	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	26.70
000002683835	1595119	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	26.75
000002865475	1595133	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	26.75
000002852388	1595202	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	26.75
000002708666	1595217	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	26.75
000002738839	1595186	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	27.42
000002747198	1595139	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	28.04
000002674663	1595090	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	28.09
000002848943	1595201	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	28.09
000002844007	1595092	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	28.76
000002716945	1595199	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	28.76
000002734080	1595069	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	29.43
000002793264	1595147	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	29.43
000002760749	1595168	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	29.43

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 0010 GENERAL FUND					
06 SC JURY					
JUROR PAYMENTS ONLY					
000002816982	1595175	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	30.72
000002820987	1595110	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	30.77
000002789334	1595070	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	33.40
000002669738	1595154	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	33.40
000002809400	1595159	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	34.12
000002838588	1595068	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	34.79
000002771319	1595098	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	34.79
000002861158	1595150	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	34.79
000002784798	1595075	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	35.46
000002688076	1595120	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	35.46
000002796443	1595183	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	36.03
000002819306	1595101	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	36.13
000002741182	1595123	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	36.13
000002695659	1595085	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	36.80
000002680220	1595117	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	36.80
000002792414	1595208	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	37.42
000002720549	1595205	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	38.14
000002702198	1595131	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	38.81
000002753602	1595144	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	39.48
000002787358	1595174	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	39.48
000002829833	1595177	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	40.10
000002803013	1595191	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	40.15
000002700792	1595112	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	40.82
000002745843	1595146	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	42.16
000002774187	1595134	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	42.83
000002694240	1595138	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	44.07
000002684719	1595180	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	44.07
000002838446	1595166	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	44.12
000002731821	1595153	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	48.86
000002871428	1595185	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	49.48
000002678775	1595214	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	49.48
000002716615	1595181	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	50.10
000002790163	1595130	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	50.20
000002791734	1595158	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	50.72
000002764941	1595093	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	50.82
000002696813	1595187	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	52.16

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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Fund Number: 0010 GENERAL FUND

06 SC JURY

JUROR PAYMENTS ONLY

000002697075	1595360	SUPERIOR COURT JURY PAY	05/01/2024	JURY SERVICE AND/OR MILEAGE	53.58
000002718252	1595213	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	60.15
000002815335	1595102	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	60.20
000002796953	1595136	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	61.44
000002699625	1595193	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	62.16
000002782137	1595060	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	66.18
000002856490	1595173	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	72.21
000002673211	1595082	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	74.22
000002772931	1595114	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	74.22
000002718868	1595176	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	76.28
000002840159	1595216	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	76.28
000002721206	1595163	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	77.52
000002673520	1595195	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	78.96
000002740021	1595072	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	80.20
000002809452	1595061	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	84.27
000002774059	1595209	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	85.56
000002838593	1595071	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	85.66
000002763015	1595074	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	86.28
000002827817	1595218	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	88.29
000002749631	1595065	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	96.38
000002790087	1595152	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	112.36
000002781247	1595127	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	115.04
000002681841	1595107	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	124.47
000002711075	1595215	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	124.47
000002742649	1595106	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	125.76
000002756989	1595141	SUPERIOR COURT JURY PAY	04/29/2024	JURY SERVICE AND/OR MILEAGE	131.12

Total: \$5,765.49

06 SC FAMILY JUVENILE COURT

SUPPLIES

5208083439	1595461	CINTAS CORPORATION NO 2	05/03/2024	FJC FIRST AID SUPPLIES REFILL	103.89
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PROFESSIONAL SERVICES

041024P	1595442	ANITA E AHUMADA	05/03/2024	SPANISH 19-3-00261-34	164.12
040824A	1595442	ANITA E AHUMADA	05/03/2024	SPANISH 23-3-01305-34	164.12
369	1595443	EMILY CAMPBELL HERZOG	05/03/2024	ITA GAL SVCS 24-6-00315-34	195.00

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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Fund Number: 0010 GENERAL FUND

06 SC FAMILY JUVENILE COURT

PROF SVS-LEGAL FEES

182287	1595417	CONNOLLY TACON & MESERVE	05/03/2024	MINOR ATTY SVCS 17-7-00666-34	40.00
183119	1595417	CONNOLLY TACON & MESERVE	05/03/2024	MINOR ATTY SVCS 17-7-00666-34	40.00
183631	1595417	CONNOLLY TACON & MESERVE	05/03/2024	MINOR ATTY SVCS 22-7-00240-34	240.00
182202	1595417	CONNOLLY TACON & MESERVE	05/03/2024	MINOR ATTY SVCS 23-7-00246-34	120.00
183040	1595417	CONNOLLY TACON & MESERVE	05/03/2024	MINOR ATTY SVCS 23-7-00246-34	176.00
183612	1595417	CONNOLLY TACON & MESERVE	05/03/2024	MINOR ATTY SVCS 23-7-00246-34	504.00
5813	1595460	DEWITT LAW PLLC	05/03/2024	MINOR ATTY SVCS 23-4-00664-34	296.00
5817	1595460	DEWITT LAW PLLC	05/03/2024	MINOR ATTY SVCS 23-4-01167-34	440.00
5818	1595460	DEWITT LAW PLLC	05/03/2024	MINOR ATTY SVCS 24-4-00224-34	272.00
5815	1595460	DEWITT LAW PLLC	05/03/2024	PARENT ATTY SVCS 23-4-00217-34	80.00
5816	1595460	DEWITT LAW PLLC	05/03/2024	PARENT ATTY SVCS 23-4-00218-34	68.00
7615	1595458	LAW OFFICES OF JENNIFER R SMITH	05/03/2024	ADULT ATTY SVCS 24-3-00429-34	216.00
7634	1595458	LAW OFFICES OF JENNIFER R SMITH	05/03/2024	MINOR ATTY SVCS 22-7-00098-34	168.00
7594	1595458	LAW OFFICES OF JENNIFER R SMITH	05/03/2024	MINOR ATTY SVCS 23-4-00730-34	40.00
7601	1595458	LAW OFFICES OF JENNIFER R SMITH	05/03/2024	MINOR ATTY SVCS 23-4-00830-34	80.00
7494	1595458	LAW OFFICES OF JENNIFER R SMITH	05/03/2024	MINOR ATTY SVCS 23-4-00830-34	264.00
7549	1595458	LAW OFFICES OF JENNIFER R SMITH	05/03/2024	MINOR ATTY SVCS 23-4-00830-34	600.00
7649	1595458	LAW OFFICES OF JENNIFER R SMITH	05/03/2024	MINOR ATTY SVCS 23-4-00864-34	368.00
7566	1595458	LAW OFFICES OF JENNIFER R SMITH	05/03/2024	PARENT ATTY SVCS 22-4-01205-34	152.00
7627	1595458	LAW OFFICES OF JENNIFER R SMITH	05/03/2024	PARENT ATTY SVCS 22-4-01205-34	232.00
7560	1595458	LAW OFFICES OF JENNIFER R SMITH	05/03/2024	PARENT ATTY SVCS 23-4-00114-34	72.00
7618	1595458	LAW OFFICES OF JENNIFER R SMITH	05/03/2024	PARENT ATTY SVCS 23-4-00114-34	168.00
7503	1595458	LAW OFFICES OF JENNIFER R SMITH	05/03/2024	PARENT ATTY SVCS 23-4-00114-34	1,184.00
7628	1595458	LAW OFFICES OF JENNIFER R SMITH	05/03/2024	PARENT ATTY SVCS 23-4-00615-34	40.00
7460	1595458	LAW OFFICES OF JENNIFER R SMITH	05/03/2024	PARENT ATTY SVCS 23-4-00615-34	384.00
7635	1595458	LAW OFFICES OF JENNIFER R SMITH	05/03/2024	PARENT ATTY SVCS 23-4-00679-34	64.00
7575	1595458	LAW OFFICES OF JENNIFER R SMITH	05/03/2024	PARENT ATTY SVCS 23-4-00679-34	248.00
7600	1595458	LAW OFFICES OF JENNIFER R SMITH	05/03/2024	PARENT ATTY SVCS 23-4-00716-34	56.00
7610	1595458	LAW OFFICES OF JENNIFER R SMITH	05/03/2024	PARENT ATTY SVCS 23-4-01024-34	288.00
7617	1595458	LAW OFFICES OF JENNIFER R SMITH	05/03/2024	PARENT ATTY SVCS 24-4-00164-34	352.00
7604	1595458	LAW OFFICES OF JENNIFER R SMITH	05/03/2024	PARENT ATTY SVCS 24-4-00251-34	80.00

Total: \$7,959.13

06 MAIN CAMPUS OPERATIONS

SUPPLIES

8406789449	1595461	CINTAS CORPORATION NO 2	05/03/2024	MAIN CAMPUS FIRST AID SUPPLY REFILL	79.13
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Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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Fund Number: 0010 GENERAL FUND

06 MAIN CAMPUS OPERATIONS

PROFESSIONAL SERVICES

240425A	1595459	CRISTINA MOLDOVAN-MENDES DO AMARAL	05/03/2024	ROMANIAN 24-1-00073-34	150.00
042524A	1595447	SHUNRA MEDIA INC	05/03/2024	HEBREW 23-1-00592-34	240.00
7267	1595447	SHUNRA MEDIA INC	05/03/2024	HEBREW 23-1-00592-34	440.00

PROF SVS-LEGAL FEES

23-2-02645-34	1595456	STUART E SHELTON INJURY LAW PLLC	05/03/2024	ARB SVCS 23-2-02645-34	372.66
21-2-01271-34	1595429	YOUNGLOVE & COKER PLLC	05/03/2024	ARB SVCS 21-2-01271-34	500.00

MISCELLANEOUS

21-1-01003-34	1595457	SUPERIOR COURT ONE TIME VENDOR	05/03/2024	WITNESS FEES 21-1-01003-34	16.37
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Total: 16.37
\$1,798.16

07 DC COURTROOM SVS-INTERPRETE

PROFESSIONAL SERVICES

1868574	45171	ANGELA PARSONS	05/01/2024	INTERPRETER SVCS 04/16/24	4A020126	170.00
1868605	1595054	ANITA E AHUMADA	04/29/2024	INTERPRETER SVCS 04/02/24	XZ059849	276.32
1868518	1595054	ANITA E AHUMADA	04/29/2024	INTERPRETER SVCS 04/05/24	37046	164.12
1866268	45161	DAVID H NEATHERY	05/01/2024	INTERPRETER SVCS 4/9/24	24-M00109	170.00
1868590	45162	ELSIE RODRIGUEZ PAZ	05/01/2024	INTERPRETER SVCS 04/02/24	3A05522	86.67
1868580	45162	ELSIE RODRIGUEZ PAZ	05/01/2024	INTERPRETER SVCS 04/16/24	XZ05984	130.00
1868583	45162	ELSIE RODRIGUEZ PAZ	05/01/2024	INTERPRETER SVCS 04/18/24	4A034510	130.00
1868515	1595237	JANE W KOINANGE	04/29/2024	INTERPRETER SVCS 04/09/24	2A021248	140.00
1868517	45169	JRM ENTERPRISES INC	05/01/2024	INTERPRETER SVCS 04/02/24	3A0282	156.00
1866305	1595235	JUDITH E AGUILAR	04/29/2024	INTERPRETER SVCS 04/09/24	4A01610	246.37
1868512	1595227	ROGELIO N RIGOR	04/29/2024	INTERPRETER SVCS 04/10/24	23-M0025	532.72
1868511	1595227	ROGELIO N RIGOR	04/29/2024	INTERPRETER SVCS 04/11/24	23-M0025	532.72
1866299	45177	RUTH GARCIA	05/01/2024	INTERPRETER SVCS 04/09/24	4A03748	150.00
1866300	45177	RUTH GARCIA	05/01/2024	INTERPRETER SVCS 04/15/24	17171	150.00
1866270	1595228	ULYSSES L MANGUNE	04/29/2024	INTERPRETER SVCS 04/10/24	23-M0025	621.48
1866271	1595228	ULYSSES L MANGUNE	04/29/2024	INTERPRETER SVCS 4/11/24	23-M00258	621.48
1868588	45128	YOUNG S LEE	05/01/2024	INTERPRETER SVCS 04/23/24	3A0845	180.00

Total: 180.00
\$4,457.88

08 JC ADMINISTRATION

REPAIRS & MAINTENANCE

INV203132	45192	CAPITAL BUSINESS MACHINES	05/03/2024	PRINTER SUPPLIES CONTRACT # CN4004-01	45.41
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Total: 45.41
\$45.41

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 0010 GENERAL FUND					
08 JC BECCA					
PROFESSIONAL SERVICES					
042224A	1595369	JUDITH E AGUILAR	05/01/2024	SPANISH 24-7-00034-34, 24-7-00049-34,24-7-01	173.50
Total:					\$173.50
08 JC O/T-DETENTION SALES TAX					
PROFESSIONAL SERVICES					
3037500195	45214	TRINITY SERVICES GROUP INC	05/03/2024	MEALS FOR JUVENILES IN CUSTODY W/E 4/1	349.78
3037500198	45214	TRINITY SERVICES GROUP INC	05/03/2024	MEALS FOR JUVENILES IN CUSTODY W/E 4/2	379.62
REPAIRS & MAINTENANCE					
INV203131	45192	CAPITAL BUSINESS MACHINES	05/03/2024	PAYMENT #10 - ASSET # F3336	22.04
CAP LEASES/INSTALL PURCHASES					
INV203131	45192	CAPITAL BUSINESS MACHINES	05/03/2024	PAYMENT #10 - ASSET # F3336	128.85
INTEREST-LONG TERM EXT DEBT					
INV203131	45192	CAPITAL BUSINESS MACHINES	05/03/2024	PAYMENT #10 - ASSET # F3336	62.12
Total:					\$942.41
10 SHERIFF ADMIN					
OPERATING LEASES/RENTALS					
44670624	1595370	FIRST-CITIZENS BANK & TRUST COMPANY	05/01/2024	PMT-46//24APR:S/N 9U010437 WHITEBOARD:	159.22
Total:					\$159.22
10 SHERIFF SPECIAL OPERATIONS					
REPAIRS & MAINTENANCE					
INV808249	45133	LN CURTIS & SONS	05/01/2024	ANNUAL SERVICE OF DIVE TEAM AIR COMPF	1,796.90
Total:					\$1,796.90
10 SHERIFF INVESTIGATION					
SUPPLIES-UNIFORMS/CLOTHING					
027686790	45152	GALLS-AN ARAMARK CO	05/01/2024	SUPP: BOOTS: A CLARK	106.29
PROFESSIONAL SERVICES					
6004018364	45191	SECURITAS TECHNOLOGY CORPORATION	05/03/2024	'24Q2:BLDG 3 EVDN:ACCT#10676188	220.70
Total:					\$326.99
10 SHERIFF PATROL					
SUPPLIES					
157080	45193	CAPITOL CITY PRESS INC	05/03/2024	DV BROCHURES	902.71

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 0010 GENERAL FUND					
10 SHERIFF PATROL					
SUPPLIES					
D40374501	1595225	PRINT NW LLC	04/29/2024	SEARCH WARRANT FORMS	419.54
SUPPLIES-UNIFORMS/CLOTHING					
INV817767	45196	LN CURTIS & SONS	05/03/2024	SUPP:ACADEMY:SHIRTS, PANTS:VAHEY, D	387.11
INV810400	45133	LN CURTIS & SONS	05/01/2024	SUPP:ARMOR & CARRIER:NAME PATCHES:H	87.76
INV811709	45133	LN CURTIS & SONS	05/01/2024	SUPP:CLASS A UNIF:SHIRT:CASEBOLT,J	99.93
INV815980	45196	LN CURTIS & SONS	05/03/2024	SUPP:CLASS A:SHIRT, PANTS:KLENE	293.40
INV813696	45133	LN CURTIS & SONS	05/01/2024	SUPP:DUTY GEAR: VAHEY, D	96.89
INV817930	45196	LN CURTIS & SONS	05/03/2024	SUPP:DUTY GEAR:BELT, HANDCUFFS:BRANI	832.06
INV812069	45196	LN CURTIS & SONS	05/03/2024	SUPP:DUTY GEAR:BELT, HANDCUFFS:VAHEY	924.22
INV813357	45133	LN CURTIS & SONS	05/01/2024	SUPP:DUTY GEAR:BOOTS, POUCH, COMM T/	324.06
INV817959	45196	LN CURTIS & SONS	05/03/2024	SUPP:DUTY GEAR:HANDCUFFS, BELT:PEARSE	761.20
INV815212	45133	LN CURTIS & SONS	05/01/2024	SUPP:DUTY GEAR:HOLSTER:CLEMENSEN,J	164.71
INV812079	45133	LN CURTIS & SONS	05/01/2024	SUPP:DUTY GEAR:HORN, ALEX	767.73
INV811092	45133	LN CURTIS & SONS	05/01/2024	SUPP:STOCK DUTY GEAR	526.38
INV813640	45196	LN CURTIS & SONS	05/03/2024	SUPP:UNIF:BOOTS:HORN, ALEX	201.80
INV816769	45196	LN CURTIS & SONS	05/03/2024	SUPP:UNIF:BOOTS:VAHEY, DAVID	166.70
INV813257	45196	LN CURTIS & SONS	05/03/2024	SUPP:UNIF:CAP, TIE:HORN, ALEX	38.48
INV810481	45133	LN CURTIS & SONS	05/01/2024	SUPP:UNIF:CAP:HANSEN, A	49.55
INV816086	45133	LN CURTIS & SONS	05/01/2024	SUPP:UNIF:HOLSTER:CAELIN	179.95
INV816661	45196	LN CURTIS & SONS	05/03/2024	SUPP:UNIF:PANTS:CASSIDY, B	166.74
INV817693	45196	LN CURTIS & SONS	05/03/2024	SUPP:UNIF:PANTS:VAHEY, DAVID	250.12
INV816685	45196	LN CURTIS & SONS	05/03/2024	SUPP:UNIF:SHIRT, BUTTONS:HORN, ALEX	147.09
INV801705	45196	LN CURTIS & SONS	05/03/2024	SUPP:UNIF:SHIRTS:ANDERSEN, N	229.82
INV810982	45133	LN CURTIS & SONS	05/01/2024	SUPP:UNIF:SHIRTS:CASSIDY, B	392.14
PROFESSIONAL SERVICES					
6003987046	45121	SECURITAS TECHNOLOGY CORPORATION	05/01/2024	'24Q2:FOB-FIRE/SECURITY/EXTRNL SHOP-SE	383.73
PROF SVS-MEDICAL PAYMENTS					
330002749488	1595044	PROVIDENCE HEALTH & SVCS WA	04/29/2024	MAR 2024: LABS	8.00
340001845383	1595044	PROVIDENCE HEALTH & SVCS WA	04/29/2024	MAR 2024: LABS	16.00
MISCELLANEOUS					
2024-467	45139	PUBLIC SAFETY TESTING INC	05/01/2024	TESTING FEES: 31 PATROL, 27 CORRECTION	341.00
Total:					\$9,158.82
10 SHERIFF TRAFFIC UNIT					

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 0010 GENERAL FUND					
10 SHERIFF TRAFFIC UNIT					
MACHINERY & EQUIPMENT					
0143097	1595053	CITY OF ABERDEEN	04/29/2024	ABERDEEN POLICE DEPARTMENT: K9	15,000.00
Total:					\$15,000.00
10 SHERIFF STAFF SERVICES					
MISCELLANEOUS					
2024-04-25-08	1595357	CLERKS OFFICE	05/01/2024	2024 SUBSCRIPTION: ODYSSEY PORTAL	100.00
Total:					\$100.00
11 CORR INMATE MEDICAL					
SUPPLIES-MEDICAL					
INV2000205781	45163	ELIOR INC	05/01/2024	INDIGIENT I/M COMMISSARY: 4/09, 4/12	222.24
INV-SW0066530	1595221	S&W HEALTHCARE CORP	04/29/2024	SUPP: WET GEL	144.55
PROF SVS-DENTAL					
24MAR29.ODQ050972	1595047	SOUTH SOUND ORAL SURGERY PLLC	04/29/2024	DOS 3/29/2024: QUINTANA, DION	1,472.60
Total:					\$1,839.39
11 CORR OPERATIONS					
SUPPLIES					
027425861	45152	GALLS-AN ARAMARK CO	05/01/2024	SUPP: DISPOSABLE TRANZPORT HOODS 10C	805.94
027723809	45152	GALLS-AN ARAMARK CO	05/01/2024	SUPP: DISPOSABLE TRANZPORT HOODS 10C	807.41
005968898	1595331	RICHARDSON BOTTLING CO	05/01/2024	'24APR:SATELLITE:DRINKING WATER	14.36
SUPPLIES-UNIFORMS/CLOTHING					
INV813512	45133	LN CURTIS & SONS	05/01/2024	SUPP:ARMOR & CARRIER:BELCHER,C	1,599.43
INV816572	45196	LN CURTIS & SONS	05/03/2024	SUPP:ARMOR & CARRIER:HAMES,C	1,599.43
INV814507	45133	LN CURTIS & SONS	05/01/2024	SUPP:ARMOR & CARRIER:JENSEN, S	1,599.43
INV817156	45196	LN CURTIS & SONS	05/03/2024	SUPP:ARMOR & CARRIER:SCHROEDER, R	1,599.43
INV811159	45133	LN CURTIS & SONS	05/01/2024	SUPP:DUTY GEAR:BELT BUCKLE, HANDCUFF	220.57
INV811540	45196	LN CURTIS & SONS	05/03/2024	SUPP:DUTY GEAR:BELT, POUCHES, HANDCL	206.76
INV814542	45133	LN CURTIS & SONS	05/01/2024	SUPP:DUTY GEAR:BELT:HAMES, C	71.03
INV814695	45133	LN CURTIS & SONS	05/01/2024	SUPP:DUTY GEAR:DUTY BELT:SCHROEDER,I	69.49
INV815577	45133	LN CURTIS & SONS	05/01/2024	SUPP:UNIF:ACADEMY:POLO & PANTS:SCHRC	306.49
INV814887	45133	LN CURTIS & SONS	05/01/2024	SUPP:UNIF:ACADEMY:POLO:MCPHERSON,K	97.61
INV811973	45133	LN CURTIS & SONS	05/01/2024	SUPP:UNIF:LS SHIRT, SS SHIRT, PANTS:KEYS	551.51
INV804380	45196	LN CURTIS & SONS	05/03/2024	SUPP:UNIF:PANTS:HAMES ,C	30.39
INV815487	45196	LN CURTIS & SONS	05/03/2024	SUPP:UNIF:SHIRTS, PANTS:SCHROEDER,R	636.28

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 0010 GENERAL FUND					
11 CORR OPERATIONS					
SUPPLIES-HYGIENE					
220116	45172	WALTER E NELSON CO OF CENTRAL WA	05/01/2024	SUPP:HYG:GOJO HAND CLNR, FEM HYG BAG	2,072.62
PROFESSIONAL SERVICES					
12289	45194	ALTERNATIVES PROFESSIONAL COUNSELIN	05/03/2024	'24FEB:TURNING PT/ANGER MGMT, DVOP GF	1,842.50
11928	45194	ALTERNATIVES PROFESSIONAL COUNSELIN	05/03/2024	'24MAR:TURNING POINT/ANGER MGMT, DVO	1,780.00
MISCELLANEOUS					
2025 FRRV TRAILER	1595472	DEPARTMENT OF LICENSING	05/03/2024	RANGE TRAILER VEHICLE TITLE APPLICATIO	54.75
2024-467	45139	PUBLIC SAFETY TESTING INC	05/01/2024	TESTING FEES: 31 PATROL, 27 CORRECTION	297.00
Total:					\$16,262.43
11 CORR KITCHEN					
SUPPLIES					
3037500197	45214	TRINITY SERVICES GROUP INC	05/03/2024	041924-042524: CLEANING SUPPLIES: DW DE	327.74
PROFESSIONAL SERVICES					
3037500196	45214	TRINITY SERVICES GROUP INC	05/03/2024	041924-042524: I/M MEALS	14,516.06
Total:					\$14,843.80
12 DEATH INVESTIGATIONS					
PROFESSIONAL SERVICES					
5500167067	1595359	REVVITY OMICS INC	05/01/2024	AUTOPSY SAMPLE	52.50
Total:					\$52.50
12 AUTOPSY REIMBURSEMENT					
PROFESSIONAL SERVICES					
24-0817-04	45207	MEGAN E QUINN	05/03/2024	AUTOPSY:SAYERS	4,200.00
24-0827-04B	45207	MEGAN E QUINN	05/03/2024	AUTOPSY:TRAPP	2,100.00
24-0854-04	45207	MEGAN E QUINN	05/03/2024	EXTERNAL EXAM:BECKNER	1,200.00
24-0845-04	45207	MEGAN E QUINN	05/03/2024	EXTERNAL EXAM:BELMONTE	1,200.00
24-0850-04	45207	MEGAN E QUINN	05/03/2024	EXTERNAL EXAM:DRITTENBAS	1,200.00
24-0853-04	45207	MEGAN E QUINN	05/03/2024	EXTERNAL EXAM:FULTON	1,200.00
24-0848-04	45207	MEGAN E QUINN	05/03/2024	EXTERNAL EXAM:OLIVEIRA	1,200.00
24-0844-04	45207	MEGAN E QUINN	05/03/2024	EXTERNAL EXAM:SCHILT	1,200.00
24-0825-04	45207	MEGAN E QUINN	05/03/2024	EXTERNAL EXAM:TABER	1,200.00
24-0827-04	45207	MEGAN E QUINN	05/03/2024	EXTERNAL EXAM:TRAPP	1,200.00
24-0788-04	1595363	PACIFIC NORTHWEST FORENSIC PATHOLOG	05/01/2024	AUTOPSY:BERGIN	1,200.00
24-0893-04	1595363	PACIFIC NORTHWEST FORENSIC PATHOLOG	05/01/2024	AUTOPSY:DAVIS	2,100.00

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 0010 GENERAL FUND					
12 AUTOPSY REIMBURSEMENT					
PROFESSIONAL SERVICES					
24-0846-04	1595363	PACIFIC NORTHWEST FORENSIC PATHOLOG	05/01/2024	AUTOPSY:PADILLA	2,100.00
24-0896-04	1595363	PACIFIC NORTHWEST FORENSIC PATHOLOG	05/01/2024	EXTERNAL EXAM:MAXWELL	1,200.00
24-0797-04	1595363	PACIFIC NORTHWEST FORENSIC PATHOLOG	05/01/2024	EXTERNAL EXAM:SLIGHT	1,200.00
24-0908-04	1595363	PACIFIC NORTHWEST FORENSIC PATHOLOG	05/01/2024	EXTERNAL EXAM:WRIGHT	1,200.00
24-0894-04	1595363	PACIFIC NORTHWEST FORENSIC PATHOLOG	05/01/2024	LIMITED AUTOPSY:ARNOLD	1,500.00
Total:					\$26,400.00
23 LEOFF-1 MEDICAL					
MEDICAL LEOFF 1					
72155	1595352	GORDON BENNETT	05/01/2024	LF1: LONG TERM CARE MAR 2024	831.00
24MAR19	1595356	REMI C HANSEN	05/01/2024	LF1: COPAY 03-19-2024	15.00
24APR05	1595356	REMI C HANSEN	05/01/2024	LF1: RX 04-05-2024	18.02
24APR08	1595441	REMI C HANSEN	05/03/2024	LF1: RX 04-08-2024	12.38
24APR12	1595356	REMI C HANSEN	05/01/2024	LF1: RX 04-12-2024	8.00
24APR16	1595356	REMI C HANSEN	05/01/2024	LF1: RX 04-16-2024	17.01
24JAN13	1595436	TONY SEXTON	05/03/2024	LF1: RX 01-13-2024	2.52
24JAN25	1595436	TONY SEXTON	05/03/2024	LF1: RX 01-25-2024	5.01
24JAN27	1595436	TONY SEXTON	05/03/2024	LF1: RX 01-27-2024	1.46
24MAR08	1595436	TONY SEXTON	05/03/2024	LF1: RX 03-08-2024	5.01
24MAR09	1595436	TONY SEXTON	05/03/2024	LF1: RX 03-09-2024	1.59
24APR12	1595436	TONY SEXTON	05/03/2024	LF1: RX 04-12-2024	2.69
24APR12.2	1595436	TONY SEXTON	05/03/2024	LF1: RX 04-12-2024	30.37
24APR14.2	1595436	TONY SEXTON	05/03/2024	LF1: RX 04-14-2024	5.01
24APR14	1595436	TONY SEXTON	05/03/2024	LF1: RX 04-14-2024	14.19
Total:					\$969.26
24 TCPD SC PROF SVS					
PROFESSIONAL SERVICES					
63-3014A	1595431	DARREN PARSE	05/03/2024	23-1-00381-34 BAUTISTA-REYES	90.46
63-2989A	1595431	DARREN PARSE	05/03/2024	23-1-00381-34 BAUTISTA-REYES	180.92
63-2989B	1595431	DARREN PARSE	05/03/2024	23-1-01166-34 ZUNIGA	130.00
24-0052	1595438	FRED DOUGHTY	05/03/2024	23-1-01387-34 BROWN	225.00
Total:					\$626.38
24 TCPD SC PANEL ATTNYS					
PROF SVS-LEGAL FEES					

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 0010 GENERAL FUND					
24 TCPD SC PANEL ATTNYS					
PROF SVS-LEGAL FEES					
1998	1595420	CHARLES W LANE IV	05/03/2024	21-1-01002-34 MCCLOUD	307.50
23-1-00808-34-7	1595440	KARL A HACK ATTORNEY AT LAW PLLC	05/03/2024	23-1-00808-34 BUTTERTON	585.00
PROF SVS-FIXED PRICE CONTRACT					
21-1-01239-34	1595440	KARL A HACK ATTORNEY AT LAW PLLC	05/03/2024	21-1-01239-34 ELLIOTT	1,000.00
24-1-00281-34	1595440	KARL A HACK ATTORNEY AT LAW PLLC	05/03/2024	24-1-00281-34 GRAVES	1,000.00
24-1-00292-34	1595440	KARL A HACK ATTORNEY AT LAW PLLC	05/03/2024	24-1-00292-34 OLSON	1,000.00
Total:					\$3,892.50
24 TCPD JUVI CRIMINAL CONFLCTS					
PROF SVS-LEGAL FEES					
24-8-00051-34-1	1595440	KARL A HACK ATTORNEY AT LAW PLLC	05/03/2024	24-8-00051-34 TUCKER	392.00
Total:					\$392.00
24 TCPD JUVI CRIMINAL PROF SVS					
PROFESSIONAL SERVICES					
2046	1595453	BEVERLY REINHOLD	05/03/2024	24-8-00003-34 MURPHY	300.00
Total:					\$300.00
24 TCPD DIST CRIMINAL PROF SVS					
PROFESSIONAL SERVICES					
4A0136390-THC-1	1595442	ANITA E AHUMADA	05/03/2024	4A0136390-THC SILVA	140.00
Total:					\$140.00
24 TCPD CRIMINAL JUSTICE TRETM					
PROFESSIONAL SERVICES					
23-1-01525-34-DVA	45156	SOCIAL TREATMENT OPPORTUNITY PROGRA	05/01/2024	23-1-01525-34 JOHNSTON	350.00
3A0834380-WSP-SUD	1595439	THE RIGHT STEP INC	05/03/2024	3A0834380-WSP MATH	140.00
Total:					\$490.00
27 FAIR EVENT					
UTILITY SVS-ELECTRIC					
1870925	1595427	PUGET SOUND ENERGY INC	05/03/2024	FAIRGROUNDS: POWER UTILITY SVCS 03/01	498.79
UTILITY SVS-GAS					
1870925	1595427	PUGET SOUND ENERGY INC	05/03/2024	FAIRGROUNDS: POWER UTILITY SVCS 03/01	175.83
Total:					\$674.62

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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Fund Number: 0010 GENERAL FUND

29 EMERGENCY MANAGEMENT

REPAIRS & MAINTENANCE

INV194377	45192	CAPITAL BUSINESS MACHINES	05/03/2024	24FEB:SHARP MX-3610N:9337:IMAGES	21.94
INV194378	45192	CAPITAL BUSINESS MACHINES	05/03/2024	24FEB:SHARP MX-5111N:9336:IMAGES	36.95
INV193411	45192	CAPITAL BUSINESS MACHINES	05/03/2024	24JAN:SHARP MX-3610N:9337:IMAGES	6.65
Total:					\$65.54

29 EMERGENCY MANAGEMENT

SUPPLIES

322-49335	1595433	TNT SIGNS INC	05/03/2024	BANNER:READY SET GO PROGRAM	167.90
PROFESSIONAL SERVICES					
322-49335	1595433	TNT SIGNS INC	05/03/2024	BANNER:READY SET GO PROGRAM	44.60
Total:					\$212.50

34 PARKS M&O GF APPROPRIATION

SUPPLIES

440514	45132	LINCOLN CREEK LUMBER CO	05/01/2024	BURFOOT BBQ ANCHOR BOLTS	8.73
OPERATING LEASES/RENTALS					
239948	1595426	JOSEPH M HOUSE	05/03/2024	BURFOOT PARK 04/24	125.00
Total:					\$133.73

Fund **0010** Total: **\$208,180.75**

Fund Number: 1030 FAIR

27 FAIRGROUNDS

UTILITY SVS-ELECTRIC

1870925	1595427	PUGET SOUND ENERGY INC	05/03/2024	FAIRGROUNDS: POWER UTILITY SVCS 03/01	1,163.84
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UTILITY SVS-GAS

1870925	1595427	PUGET SOUND ENERGY INC	05/03/2024	FAIRGROUNDS: POWER UTILITY SVCS 03/01	410.26
Total:					\$1,574.10

Fund **1030** Total: **\$1,574.10**

Fund Number: 1140 EMERGENCY MANAGEMENT COUNCIL

29 EMERG MGMT COUNCIL- HSR3IMT

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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Fund Number: 1140 EMERGENCY MANAGEMENT COUNCIL

29 EMERG MGMT COUNCIL- HSR3IMT

COMMUNICATIONS

287263661837X-24MAR	1595329	AT&T	05/01/2024	24MAR:HSR3:WIRELESS	43.23
287325470938X-24MAR	1595330	AT&T	05/01/2024	24MAR:IMT TRAILER HSR3:WIRELESS	80.08

REPAIRS & MAINTENANCE

INV193412	45192	CAPITAL BUSINESS MACHINES	05/03/2024	24JAN:SHARP MX-M565N:10442:IMAGES	5.41
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Total: **\$128.72**

Fund **1140** Total: **\$128.72**

Fund Number: 1180 TREATMENT SALES TAX

40 TREATMENT SALES TAX

PROFESSIONAL SERVICES

#1	45167	PROVIDENCE SOUTHWEST WASHINGTON FC	05/01/2024	JAN 1-MARCH 2024 PROVIDENCE	29,591.53
Total:					\$29,591.53

07 DC MENTAL HLTH COURT

PROF SVS-LABORATORY

12213	45124	ALTERNATIVES PROFESSIONAL COUNSELIN	05/01/2024	MHC - DV ASSESSMENT FOR CARD, J	800.00
Total:					\$800.00

08 JUVENILE COURT TST

PROFESSIONAL SERVICES

1870046	45203	HEARTSTRIDES THERAPEUTIC RIDING & HOI	05/03/2024	EAYPS COHORT 1 2024 MARCH 13 - APRIL 17	15,907.47
Total:					\$15,907.47

11 CORR TURNING POINT TST

PROFESSIONAL SERVICES

12289	45194	ALTERNATIVES PROFESSIONAL COUNSELIN	05/03/2024	'24FEB:TURNING PT/ANGER MGMT, DVOP GF	960.00
11928	45194	ALTERNATIVES PROFESSIONAL COUNSELIN	05/03/2024	'24MAR:TURNING POINT/ANGER MGMT, DVO	960.00

Total: **\$1,920.00**

Fund **1180** Total: **\$48,219.00**

Fund Number: 1190 ROADS & TRANSPORTATION

34 ROADS ADMIN

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 1190 ROADS & TRANSPORTATION					
34 ROADS ADMIN					
PROFESSIONAL SERVICES					
59956	45130	MAUL FOSTER & ALONGI INC	05/01/2024	TASK ORDER 6 - GENERAL COORDINATION	296.10
PROF SVS-ADVERTISING					
10112313437	45175	LINKEDIN CORPORATION	05/01/2024	JOB SLOTS & DASHBOARDS	4,960.00
Total:					\$5,256.10
34 ROADS TRAINING					
MISC-TRGN/CONF REGISTRATION					
4162024	1595351	PAULA WILLADSEN	05/01/2024	FIRST AID TRAINING	20.00
4162024	1595351	PAULA WILLADSEN	05/01/2024	FIRST AID TRAINING	40.00
4162024	1595351	PAULA WILLADSEN	05/01/2024	FIRST AID TRAINING	80.00
4162024	1595351	PAULA WILLADSEN	05/01/2024	FIRST AID TRAINING	160.00
4162024	1595351	PAULA WILLADSEN	05/01/2024	FIRST AID TRAINING	280.00
Total:					\$580.00
34 INFORMATION TECHNOLOGY					
TAXES & OP ASSESSMENTS					
36467633	1595445	KELLEY CREATE CO	05/03/2024	F2347- PMT 45	63.62
MISCELLANEOUS					
36467633	1595445	KELLEY CREATE CO	05/03/2024	F2347- PMT 45	0.81
36377392	1595220	KELLEY CREATE CO	04/29/2024	F2351- PMT 25	0.98
36345770	1595220	KELLEY CREATE CO	04/29/2024	F2352- PMT 23	0.39
CAP LEASES/INSTALL PURCHASES					
36467633	1595445	KELLEY CREATE CO	05/03/2024	F2347- PMT 45	238.11
36377392	1595220	KELLEY CREATE CO	04/29/2024	F2351- PMT 25	150.67
36345770	1595220	KELLEY CREATE CO	04/29/2024	F2352- PMT 23	148.46
INTEREST-LONG TERM EXT DEBT					
36467633	1595445	KELLEY CREATE CO	05/03/2024	F2347- PMT 45	52.31
36377392	1595220	KELLEY CREATE CO	04/29/2024	F2351- PMT 25	59.82
36345770	1595220	KELLEY CREATE CO	04/29/2024	F2352- PMT 23	60.58
Total:					\$775.75
34 ROADS TRAFFIC					
SUPPLIES					
61800151	45210	AVERY DENNISON CORPORATION	05/03/2024	INK	298.78
61800152	45210	AVERY DENNISON CORPORATION	05/03/2024	INK	298.78

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 1190 ROADS & TRANSPORTATION					
34 ROADS TRAFFIC					
SUPPLIES					
61800150	45210	AVERY DENNISON CORPORATION	05/03/2024	INK	838.32
61800154	45210	AVERY DENNISON CORPORATION	05/03/2024	SERVICE, PRINthead, VALVES	8,236.16
61800202	45210	AVERY DENNISON CORPORATION	05/03/2024	VINYL	1,928.13
61800218	45210	AVERY DENNISON CORPORATION	05/03/2024	WIPER SOLENOID	72.00
5382-1040032	45197	CONSOLIDATED ELECTRICAL DISTRIBUTORS	05/03/2024	BREAKAWAY FUSE KIT	833.72
67926	45164	HUNTER INDUSTRIAL CORPORATION	05/01/2024	SIGN MATERIALS	273.64
440261	45132	LINCOLN CREEK LUMBER CO	05/01/2024	DRILL BIT & ELEC TAPE	43.85
440616	45132	LINCOLN CREEK LUMBER CO	05/01/2024	WASP HORNET KILLER	99.91
440382	45132	LINCOLN CREEK LUMBER CO	05/01/2024	WHITE FLAGS FOR LOCATES	30.69
170103595-00	1595049	TACOMA SCREW PRODUCTS INC	04/29/2024	HARDWARE FOR STREET LIGHTS	135.66
INV068713	45141	TRAFFIC SAFETY SUPPLY CO INC	05/01/2024	ALUM RIVETS	1,266.17
SMALL TOOLS & MINOR EQUIPMENT					
170103595-00	1595049	TACOMA SCREW PRODUCTS INC	04/29/2024	HARDWARE FOR STREET LIGHTS	60.93
PROFESSIONAL SERVICES					
67926	45164	HUNTER INDUSTRIAL CORPORATION	05/01/2024	SIGN MATERIALS	76.79
UTILITY SERVICES					
R05839-040524	1595335	PUGET SOUND ENERGY INC	05/01/2024	11515 25TH AVE 03/24	47.04
R-09922-040524	1595335	PUGET SOUND ENERGY INC	05/01/2024	MARTIN & KINWOOD 03/24	704.64
R01945-040124	1595045	PUGET SOUND ENERGY INC	04/29/2024	MULTIPLE SITES 1 03/24	-329.08
R01945-040824	1595045	PUGET SOUND ENERGY INC	04/29/2024	MULTIPLE SITES 2 03/24	12,165.23
REPAIRS & MAINTENANCE					
61800154	45210	AVERY DENNISON CORPORATION	05/03/2024	SERVICE, PRINthead, VALVES	2,512.56
3332	45174	ELITE CONTRACTING CO INC	05/01/2024	LIGHTPOLE INSTALLATION	-270.00
3332	45174	ELITE CONTRACTING CO INC	05/01/2024	LIGHTPOLE INSTALLATION	4,412.50
Total:					\$33,736.42
34 ROADS OPS-BRIDGE					
PROFESSIONAL SERVICES					
3004953356	1595371	US DEPARTMENT OF AGRICULTURE APHIS	05/01/2024	APHIS WILDLIFE DAMAGE MANAGEMENT	2,090.81
Total:					\$2,090.81
34 ROADS DRAINAGE					
SUPPLIES-ROCK					
228368	1595041	NORTHWEST ROCK INC	04/29/2024	ROCK 1 1/4" MINUS & QUARRY SPALLS	438.19

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 1190 ROADS & TRANSPORTATION					
Total:					\$438.19
34 ROADS SURFACES					
SUPPLIES					
67500	45164	HUNTER INDUSTRIAL CORPORATION	05/01/2024	FOG NOZZLE	88.18
440570	45132	LINCOLN CREEK LUMBER CO	05/01/2024	DAWN DISH SOAP	10.95
1225986	1595052	ROCHESTER LUMBER INC	04/29/2024	SPRAYERS	34.63
SUPPLIES-ASPHALT					
2689669	1595450	GRANITE CONSTRUCTION	05/03/2024	3/8 HMA ASPHALT	291.00
264345	45159	LAKESIDE INDUSTRIES INC	05/01/2024	ASPHALT WA CLASS A	396.00
266154	45159	LAKESIDE INDUSTRIES INC	05/01/2024	ASPHALT WA CLASS A	1,076.73
264346	45159	LAKESIDE INDUSTRIES INC	05/01/2024	EZ STREET ASPHALT	696.00
9101002294	45143	US OIL & REFINING CO	05/01/2024	ASPHALT CSS-1	2,766.32
Total:					\$5,359.81
34 ROAD SURFACES-CHIP SEAL					
PROF SVS-ADVERTISING					
3398483	1595033	SEATTLE DAILY JOURNAL OF COMMERCE INC	04/29/2024	CHIP SEAL CALL FOR BIDS	831.30
Total:					\$831.30
34 ROADS STORMWATER MAINT					
SUPPLIES					
I6659748	45127	HD FOWLER CO INC	05/01/2024	BRICK PAVERS	22.38
I6660867	45127	HD FOWLER CO INC	05/01/2024	JET SET	81.91
I6662101	45127	HD FOWLER CO INC	05/01/2024	JET SET	1,365.21
UTILITY SVS-WATER/SEWER/GARBAG					
18224	1595048	CITY OF LACEY	04/29/2024	LOTT ERUS 03/24	132.92
Total:					\$1,602.42
34 ROADS VEGETATION					
SUPPLIES					
440181	45132	LINCOLN CREEK LUMBER CO	05/01/2024	STHIL REPAIR, PARTS	326.23
FUEL CONSUMED					
R00697-041624	1595325	FAST FUEL	05/01/2024	FUEL	106.19
SMALL TOOLS & MINOR EQUIPMENT					
T343149	45129	LG ISAACSON CO INC	05/01/2024	BOLT CUTTERS	142.61
AT-RISK SMALL TOOLS/MINOR EQUIP					

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 1190 ROADS & TRANSPORTATION					
34 ROADS VEGETATION					
AT-RISK SMALL TOOLS/MINOR EQUIP					
440181	45132	LINCOLN CREEK LUMBER CO	05/01/2024	STHIL REPAIR, PARTS	318.12
440181	45132	LINCOLN CREEK LUMBER CO	05/01/2024	STHIL REPAIR, PARTS	493.64
REPAIRS & MAINTENANCE					
2023002180332	45165	CUSTOM TRUCK ONE SOURCE LP	05/01/2024	REFURBISHED EQUIPMENT	914.05
440181	45132	LINCOLN CREEK LUMBER CO	05/01/2024	STHIL REPAIR, PARTS	98.73
Total:					\$2,399.57
34 ROADS FACILITIES M&O					
OPERATING LEASES/RENTALS					
60036	1595240	HALF MOON SANITATION SERVICES LLC	04/29/2024	FUEL STATION 05/24	97.00
Total:					\$97.00
34 ROADS MAINT ADMIN					
SUPPLIES-UNIFORMS/CLOTHING					
0719412-IN	1595422	NATIONAL SAFETY INC	05/03/2024	SAFETY SUPPLIES	68.86
SUPPLIES-BOOTS					
038114	1595234	C & B OUTFITTERS LLC	04/29/2024	SAFETY FOOTWEAR- C.BRUNER	459.68
Total:					\$528.54
34 ROADS SAFETY/TRAINING					
SUPPLIES					
0719167-IN	1595040	NATIONAL SAFETY INC	04/29/2024	SAFETY SUPPLIES	25.29
0718851-IN	1595040	NATIONAL SAFETY INC	04/29/2024	SAFETY SUPPLIES	100.79
Total:					\$126.08
Fund 1190 Total:					\$53,821.99

Fund Number: 1200 VETERANS

40 VETERAN'S HOUSING					
OPERATING LEASES/RENTALS					
103	1595332	CATHOLIC COMMUNITY SERVICES	05/01/2024	Q1 2024 CCS SHELTER CONTRACT	4,635.00
Total:					\$4,635.00
40 VETERAN'S ASSISTANCE					
MISC-RENT ASSISTANCE					

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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Fund Number: 1200 VETERANS

40 VETERAN'S ASSISTANCE

MISC-RENT ASSISTANCE

022-DH-2024-2	1595470	ARROW APARTMENTS LLC	05/03/2024	PAST DUE RENT/MORTGAGE 022-DH-2024-2	1,823.00
025-SS-2024-1	1595239	DEVOE II HOUSING LLC	04/29/2024	PAST DUE RENT/MORTGAGE 025-SS-2024-1	1,118.50
023-MP-2024-1	1595242	SFR JAVELIN BORROWER LP	04/29/2024	PAST DUE RENT/MORTGAGE 023-MP-2024-1	7,711.84
024-RS-2024-1	1595241	SP BGO MARTINGALE VENTURE LLC	04/29/2024	PAST DUE RENT/MORTGAGE 024-RS-2024-1	2,144.44

MISC-UTILITY ASSISTANCE

004-CC-2024-4	1595430	CITY OF LACEY	05/03/2024	PAST DUE UTILITY BILL 004-CC-2024-4	330.22
004-CC-2024-2	1595428	PUGET SOUND ENERGY INC	05/03/2024	PAST DUE UTILITY BILL 004-CC-2024-2	564.50
022-DH-2024-1	1595046	PUGET SOUND ENERGY INC	04/29/2024	PAST DUE UTILITY BILL 022-DH-2024-1	83.13
026-DM-2024-2	1595428	PUGET SOUND ENERGY INC	05/03/2024	PAST DUE UTILITY BILL 026-DM-2024-2	1,162.34

Total: \$14,937.97

Fund **1200** Total: \$19,572.97

Fund Number: 1290 MEDIC ONE

29 ALS SUPPORT SERVICES

OPERATING LEASES/RENTALS

5504999322	45158	AIRGAS USA LLC	05/01/2024	OFD O2 RENT	33.12
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REPAIRS & MAINTENANCE

70409	1595448	AMERISAFE INC	05/03/2024	O2 BOTTLE HYDRO	142.61
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Total: \$175.73

29 IT DATA SYSTEM

COMMUNICATIONS

287284199425X0308-24	1595425	AT&T	05/03/2024	FIRSTNET SERVICE	1,048.41
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Total: \$1,048.41

29 MEDIC 1 BLSS SUPPORT

COMMUNICATIONS

9960509036	1595424	VERIZON WIRELESS MESSAGING SERVICES	05/03/2024	FD12 CELL PHONES	159.17
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Total: \$159.17

Fund **1290** Total: \$1,383.31

Fund Number: 1300 STADIUM/CONVENTION/ART CENTER

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 1300 STADIUM/CONVENTION/ART CENTER					
03 STADIUM/CONVENTION/ARTS					
PROFESSIONAL SERVICES					
032924	1595368	PARC FOUNDATION OF THURSTON COUNTY	05/01/2024	24'LODGING TAX GRANT:FUNKFEST 2024	8,125.00
Total:					\$8,125.00
Fund 1300 Total:					\$8,125.00
Fund Number: 1330 PARKS AND TRAILS					
PARKS CAPITAL					
PROF SVS-TESTING					
10959	1595437	MATERIALS TESTING & CONSULTING INC	05/03/2024	INFILTRATION TESTING & SOIL CLASSIFICATI	718.10
11151	1595437	MATERIALS TESTING & CONSULTING INC	05/03/2024	MATERIALS TESTING AND INSPECTI	336.00
Total:					\$1,054.10
Fund 1330 Total:					\$1,054.10
Fund Number: 1350 NOXIOUS WEED					
34 NOXIOUS WEED					
PROF SVS-ADVERTISING					
10112313437	45175	LINKEDIN CORPORATION	05/01/2024	JOB SLOTS & DASHBOARDS	230.00
MISC-TRGN/CONF REGISTRATION					
4162024	1595351	PAULA WILLADSEN	05/01/2024	FIRST AID TRAINING	40.00
Total:					\$270.00
Fund 1350 Total:					\$270.00
Fund Number: 1380 CONSERVATION FUTURES					
03 PARKS & TRAILS					
OPERATING LEASES/RENTALS					
239947	1595426	JOSEPH M HOUSE	05/03/2024	CWT- FIR TREE T.H. 04/24	75.00
239944	1595426	JOSEPH M HOUSE	05/03/2024	CWT- MONARCH SCULPTURE 04/24	75.00
239945	1595426	JOSEPH M HOUSE	05/03/2024	CWT- WOODARD BAY 04/24	200.00
Total:					\$350.00
03 PARKS MAINTENANCE & OPER					

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 1380 CONSERVATION FUTURES					
03 PARKS MAINTENANCE & OPER					
FUEL CONSUMED					
5008452751	1595418	FERRELLGAS	05/03/2024	KENNYDELL LODGE PROPANE REFILL	197.77
PROFESSIONAL SERVICES					
401146	1595333	FLOOR EXPRESS INC	05/01/2024	KENNYDELL CARETAKER FLOOR REPAIR	1,559.23
OPERATING LEASES/RENTALS					
239946	1595426	JOSEPH M HOUSE	05/03/2024	KENNYDELL PK 04/24	75.00
Total:					\$1,832.00
Fund 1380 Total:					\$2,182.00

Fund Number: 1400 HOUSING & COMMUNITY RENEWAL

41 CHG HEN

PROFESSIONAL SERVICES

2324CHGHENCCS224	1595042	CATHOLIC COMMUNITY SERVICES	04/29/2024	CCS 2324CHGHENCCS224	294,035.33
2324EHFCCSRRH224	1595042	CATHOLIC COMMUNITY SERVICES	04/29/2024	CCS 2324EHFCCSRRH224	37,001.04
2324HENBRIDGECCS22	1595042	CATHOLIC COMMUNITY SERVICES	04/29/2024	CCS 2324HENBRIDGECCS224	41,778.30
2324CHGCISSHY324	45126	COMMUNITY YOUTH SERVICES	05/01/2024	CYS 2324CHGCISSHY324	59,057.93
2324CHGEPRACYSEP32	45126	COMMUNITY YOUTH SERVICES	05/01/2024	CYS 2324CHGEPRACYSEP324	29,162.22
2324CHGFSCPEPRA324	45122	FAMILY SUPPORT CENTER OF SOUTH SOUNI	05/01/2024	FSC 2324CHGFSCPEPRA324	15,733.20
2324CHGFSCRRH324	45122	FAMILY SUPPORT CENTER OF SOUTH SOUNI	05/01/2024	FSC 2324CHGFSCRRH324	14,710.45
2324EHFFSCFSP324	45122	FAMILY SUPPORT CENTER OF SOUTH SOUNI	05/01/2024	FSC 2324EHFFSCFSP324	66,900.86
2324EHFFSCRRH324	45122	FAMILY SUPPORT CENTER OF SOUTH SOUNI	05/01/2024	FSC 2324EHFFSCRRH324	5,655.70
23CHGDRFSFSCCHW32	45122	FAMILY SUPPORT CENTER OF SOUTH SOUNI	05/01/2024	FSC 23CHGDRFSFSCCHW324	2,361.23
2324CHGIFWIF324	45198	INTERFAITH WORKS	05/03/2024	IFW 2324CHGIFWIF324	16,610.54
2324CHGIFWSP224	45148	INTERFAITH WORKS	05/01/2024	IFW 2324CHGIFWSP224	4,281.71
2324CHGIFWSP324	45198	INTERFAITH WORKS	05/03/2024	IFW 2324CHGIFWSP324	4,315.17
2324EHFIFWSS224	45148	INTERFAITH WORKS	05/01/2024	IFW 2324EHFIFWSS224	28,150.35
2324EHFIFWSS324	45198	INTERFAITH WORKS	05/03/2024	IFW 2324EHFIFWSS324	24,592.01
2324EHFIFWUC324	45198	INTERFAITH WORKS	05/03/2024	IFW 2324EHFIFWUC324	79,204.83
2324CHGNHIF324	45176	NURTURE HOPE	05/01/2024	NH 2324CHGNHIF324	2,500.00
2324CHGOLYMAPIF324	45215	OLYMPIA MUTUAL AID PARTNERS	05/03/2024	OLYMAP 2324CHGOLYMAPIF324	12,338.54
23DRFSPQCQV324	45157	PANZA	05/01/2024	PQC 23DRFSPQCQV324	6,721.45
2324CHGPIPEEP224	45155	PARTNERS IN PREVENTION EDUCATION	05/01/2024	PIPE 2324CHGPIPEEP224	52,697.58
2324EHFSPSHFS324	45145	SAFEPLACE	05/01/2024	SP 2324EHFSPSHFS324	21,299.87
2324CHGSSSSIF324	45144	SENIOR SERVICES FOR SOUTH SOUND	05/01/2024	SSSS 2324CHGSSSSIF324	2,530.00

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 1400 HOUSING & COMMUNITY RENEWAL					
41 CHG HEN					
PROFESSIONAL SERVICES					
2324CHGTOGIF324	45142	TOGETHER!	05/01/2024	TOG 2324CHGTOGIF324	5,761.85
Total:					\$827,400.16
41 HOUSING SALES TAX 1/10 OF1%					
PROFESSIONAL SERVICES					
2324LHFCYSYAH324	45126	COMMUNITY YOUTH SERVICES	05/01/2024	CYS 2324LHFCYSYAH324	15,021.87
2324LHFFSCHFS324	45122	FAMILY SUPPORT CENTER OF SOUTH SOUNI	05/01/2024	FSC 2324LHFFSCHFS324	15,410.40
2324LHFIFWSS224	45148	INTERFAITH WORKS	05/01/2024	IFW 2324LHFIFWSS224	11,486.35
2324LHFIFWSS324	45198	INTERFAITH WORKS	05/03/2024	IFW 2324LHFIFWSS324	5,609.71
23LHFOLYMAPSSFM324	45173	OLYMPIA MUTUAL AID PARTNERS	05/01/2024	OLYMAP 23LHFOLYMAPSSFM324	31,758.17
2324LHFSPESOM324	45145	SAFEPLACE	05/01/2024	SP 2324LHFSPESOM324	15,336.39
2324LHFSPSHFS224	45145	SAFEPLACE	05/01/2024	SP 2324LHFSPSHFS224	5,976.45
2324LHFSPSHFS324	45145	SAFEPLACE	05/01/2024	SP 2324LHFSPSHFS324	4,854.02
Total:					\$105,453.36
41 COVID-19 RESPONSE PHHS OHHP					
PROFESSIONAL SERVICES					
2325ROWFSC324	45122	FAMILY SUPPORT CENTER OF SOUTH SOUNI	05/01/2024	FSC 2325ROWFSC324	18,982.73
2325ROWOLYMAP324	45173	OLYMPIA MUTUAL AID PARTNERS	05/01/2024	OLYMAP 2325ROWOLYMAP324	54,553.50
2324ROWSPSH324	45145	SAFEPLACE	05/01/2024	SP 2324ROWSPSH324	27,448.80
Total:					\$100,985.03
41 HCR HB 2060					
PROFESSIONAL SERVICES					
22232060HARTHILT424	5001987	STEWART TITLE COMPANY	04/30/2024	THLT 22232060HARTHILT424	110,423.00
Total:					\$110,423.00
41 HCR END HOMELESSNESS 60%					
PROFESSIONAL SERVICES					
23242163FSCCHW324	45122	FAMILY SUPPORT CENTER OF SOUTH SOUNI	05/01/2024	FSC 23242163FSCCHW324	37,105.55
23242163FSCCN224	45122	FAMILY SUPPORT CENTER OF SOUTH SOUNI	05/01/2024	FSC 23242163FSCCN224	29,418.20
23242163FSCCN324	45122	FAMILY SUPPORT CENTER OF SOUTH SOUNI	05/01/2024	FSC 23242163FSCCN324	26,951.72
23242163FSCHBN224	45122	FAMILY SUPPORT CENTER OF SOUTH SOUNI	05/01/2024	FSC 23242163FSCHBN224	7,532.14
23242163FSCHBN324	45122	FAMILY SUPPORT CENTER OF SOUTH SOUNI	05/01/2024	FSC 23242163FSCHBN324	6,877.25
23242163FSCHD324	45122	FAMILY SUPPORT CENTER OF SOUTH SOUNI	05/01/2024	FSC 23242163FSCHD324	3,911.19
23242163BABNH324	45176	NURTURE HOPE	05/01/2024	NH 23242163BABNH324	4,424.44

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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Fund Number: 1400 HOUSING & COMMUNITY RENEWAL

41 HCR END HOMELESSNESS 60%

PROFESSIONAL SERVICES

23242163OLYMAPHW32	45215	OLYMPIA MUTUAL AID PARTNERS	05/03/2024	OLYMAP 23242163OLYMAPHW324	1,126.36
23242163ROOFHBN324	45151	ROCHESTER ORGANIZATION OF FAMILIES	05/01/2024	ROOF 23242163ROOFHBN324	2,135.25
23242163ROOFRA324	45151	ROCHESTER ORGANIZATION OF FAMILIES	05/01/2024	ROOF 23242163ROOFRA324	2,062.81
23242163SSSSHS324	45144	SENIOR SERVICES FOR SOUTH SOUND	05/01/2024	SSSS 23242163SSSSHS324	7,876.35
Total:					\$129,421.26

41 RHHSC (REG HLTH & HUMAN SVS

PROFESSIONAL SERVICES

23HSFOLYMAPSFM324	45173	OLYMPIA MUTUAL AID PARTNERS	05/01/2024	OLYMAP 23HSFOLYMAPSFM324	402.83
23HSFOLYMAPSSBN324	45173	OLYMPIA MUTUAL AID PARTNERS	05/01/2024	OLYMAP 23HSFOLYMAPSSBN324	1,176.43
2324HSFROOFBN324	45151	ROCHESTER ORGANIZATION OF FAMILIES	05/01/2024	ROOF 2324HSFROOFBN324	2,252.41
23HSFTCFBFB324	45154	THURSTON COUNTY FOOD BANK	05/01/2024	TCFB 23HSFTCFBFB324	6,345.19
23HSFTCFBHH324	45154	THURSTON COUNTY FOOD BANK	05/01/2024	TCFB 23HSFTCFBHH324	724.11
23HSFTOGBN324	45142	TOGETHER!	05/01/2024	TOG 23HSFTOGBN324	3,083.03
Total:					\$13,984.00

41 CDBG ENTITLEMENT

PROFESSIONAL SERVICES

23CDBGHRRTTCCHR03	45201	REBUILDING TOGETHER THURSTON COUNT	05/03/2024	RTTC- 23.CDBG.HR.RTTC.CHR.#1.03.24	2,026.78
23CDBGPSSSHOM0324	45144	SENIOR SERVICES FOR SOUTH SOUND	05/01/2024	SS- 23.CDBG.PS.SS.HOM.03.24	1,840.99
Total:					\$3,867.77

41 HOME ENTITLEMENT

PROFESSIONAL SERVICES

2223HOMADMINADESA	1595361	WILLIAM WILLIS RUTHERFORD	05/01/2024	ADESA- 2223.HOME.ADMIN.ADESA.04.24	3,510.00
Total:					\$3,510.00

Fund **1400** Total: **\$1,295,044.58**

Fund Number: 1450 PRISONER'S CONCESSIONS

11 CORR COMMISSARY

SUPPLIES

INV2000205781	45163	ELIOR INC	05/01/2024	INDIGIENT I/M COMMISSARY: 4/09, 4/12	84.47
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PROFESSIONAL SERVICES

24-APR	1595364	CINDI LOU COOPER	05/01/2024	'24APR:I/M BARBER:GARCIA: INDIGENT	550.00
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Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 1450 PRISONER'S CONCESSIONS					
Total:					\$634.47
Fund 1450 Total:					\$634.47
Fund Number: 1470 INTERLOCAL DRUG ENFORCEMENT					
10 INTERLOCAL DRUG ENFRCMENGT					
COMMUNICATIONS					
3607860572-24APR	1595365	QWEST CENTURYLINK	05/01/2024	'24APR:TNT:3607860572:HIDTA	188.85
Total:					\$188.85
Fund 1470 Total:					\$188.85
Fund Number: 1500 PUBLIC HEALTH & SOCIAL SERVICES					
40 ADMIN-PUBLIC HEALTH ADMIN					
SUPPLIES					
359082928001	1595467	ODP BUSINESS SOLUTIONS LLC	05/03/2024	APR 24 ODP ASPIRIN	8.44
359069342001	1595466	ODP BUSINESS SOLUTIONS LLC	05/03/2024	APR 24 ODP BADGE CARDREEL TYLENOL PA	79.98
358103138001	1595465	ODP BUSINESS SOLUTIONS LLC	05/03/2024	MAR 24 ODP PAPER BOISE ASPEN	62.90
358103128001	1595464	ODP BUSINESS SOLUTIONS LLC	05/03/2024	MAR 24 ODP SPONGE DISH WAND	20.70
PROFESSIONAL SERVICES					
11268040	1595038	LANGUAGE LINE SERVICES INC	04/29/2024	MARCH 2024- INTERPRETATION	101.05
Total:					\$273.07
40 PH ADMIN FISCAL					
MISCELLANEOUS					
B18131170	45136	SHI INTERNATIONAL CORP	05/01/2024	MAR 2024 VISIO P2 GCC PER USER MICROSO	228.57
Total:					\$228.57
40 PH MATERNAL CHILD HEALTH					
PROFESSIONAL SERVICES					
THURSCO38	1595233	GINA VELONI	04/29/2024	APRIL 2024- SESSIONS	275.00
Total:					\$275.00
40 PH HIV/AIDS PREVENTION					
PROFESSIONAL SERVICES					
1541704	45168	TRILOGY MEDWASTE WEST LLC	05/01/2024	MARCH 2024 -MED WASTE/DISPOSAL	299.20

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 1500 PUBLIC HEALTH & SOCIAL SERVICES					
Total:					\$299.20
40 PH EMERGENCY RESPONSE-BT					
MISCELLANEOUS					
B18169908	45136	SHI INTERNATIONAL CORP	05/01/2024	APR 2024 VISIO P2 GVV SUB 1 YEAR (P3U-00	25.46
Total:					\$25.46
40 OTHER MISC PH					
SUPPLIES					
322-49906	1595433	TNT SIGNS INC	05/03/2024	APRIL 2024- 400 STITCH BOOKLETS	4,832.38
Total:					\$4,832.38
OPIOID RESPONSE					
PROFESSIONAL SERVICES					
INV-102138 TC LEAD	1595232	THURSTON MASON BEHAVIORAL HEALTH OF	04/29/2024	MARCH 2024 LEAD OHRS STAFF COSTS	32,575.09
INV-102137 TC	1595231	THURSTON MASON BEHAVIORAL HEALTH OF	04/29/2024	MARCH 2024 LEAD OSO STAFF COSTS	11,704.45
Total:					\$44,279.54
41 SS MCDD INDIVIDUAL EMPLOYME					
PROFESSIONAL SERVICES					
03-2024	1595032	CAREER QUEST LLP	04/29/2024	MARCH 2024 SERVICES	27,667.50
9750-45390	45147	MORNINGSIDE	05/01/2024	MARCH 2024 SERVICES	2,205.00
Total:					\$29,872.50
41 SS MCDD COMMUNITY ACCESS					
PROFESSIONAL SERVICES					
03-2024	1595032	CAREER QUEST LLP	04/29/2024	MARCH 2024 SERVICES	3,881.02
Total:					\$3,881.02
41 SS TCDD COMMUNITY INFORMATI					
PROFESSIONAL SERVICES					
10383	45149	WA INITIATIVE FOR SUPPORTED EMPLOYMEI	05/01/2024	MARCH 2024- SERVICES	1,621.97
10383	45149	WA INITIATIVE FOR SUPPORTED EMPLOYMEI	05/01/2024	MARCH 2024- SERVICES	16,700.00
Total:					\$18,321.97
41 SS TCDD INDIVIDUAL EMPLOYME					
PROFESSIONAL SERVICES					
03-2024	1595032	CAREER QUEST LLP	04/29/2024	MARCH 2024 SERVICES	51,555.00
9750-45390	45147	MORNINGSIDE	05/01/2024	MARCH 2024 SERVICES	33,626.25

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 1500 PUBLIC HEALTH & SOCIAL SERVICES					
41 SS TCDD INDIVIDUAL EMPLOYME					
PROFESSIONAL SERVICES					
9750-45390	45147	MORNINGSIDE	05/01/2024	MARCH 2024 SERVICES	226,248.75
Total:					\$311,430.00
41 SS TCDD INDIV TECH ASSIST					
PROFESSIONAL SERVICES					
10383	45149	WA INITIATIVE FOR SUPPORTED EMPLOYMEI	05/01/2024	MARCH 2024- SERVICES	566.02
10383	45149	WA INITIATIVE FOR SUPPORTED EMPLOYMEI	05/01/2024	MARCH 2024- SERVICES	1,109.26
Total:					\$1,675.28
41 SS TCDD COMMUNITY ACCESS					
PROFESSIONAL SERVICES					
03-2024	1595032	CAREER QUEST LLP	04/29/2024	MARCH 2024 SERVICES	10,661.30
Total:					\$10,661.30
41 PARTNERSHIP PROJ-THURSTON					
PROFESSIONAL SERVICES					
9750-45393	45147	MORNINGSIDE	05/01/2024	MARCH 2024 SERVICES	3,015.33
9750-45393	45147	MORNINGSIDE	05/01/2024	MARCH 2024 SERVICES	5,500.00
9750-45393	45147	MORNINGSIDE	05/01/2024	MARCH 2024 SERVICES	6,457.50
Total:					\$14,972.83
Fund 1500 Total:					\$441,028.12
Fund Number: 1720 LONG LAKE-LMD					
27 LONG LAKE LMD ADMIN					
COMMUNICATIONS					
INV226751144	1595468	DOUGLAS J KARMAN	05/03/2024	NOV 9 23-NOV 8 24 ZOOM PRO ANNUAL SUB:	127.41
Total:					\$127.41
Fund 1720 Total:					\$127.41
Fund Number: 1940 COVID LOCAL FISCAL RECOVERY					
03 ARP COVID FIN ASSISTANCE					
PROFESSIONAL SERVICES					

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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Fund Number: 1940 COVID LOCAL FISCAL RECOVERY

03 ARP COVID FIN ASSISTANCE

PROFESSIONAL SERVICES

ARPA-AGSUPP-033124	45146	PACIFIC MOUNTAIN WORKFORCE	05/01/2024	ARPA SUBRECIPIENT AWARD:AGRICULTURAL	9,278.51
ARPA-CHILD-033124	45125	THURSTON COUNTY ECONOMIC DEVELOPM	05/01/2024	ARPA SUBRECIPIENT AWARD:CHILDCARE	18,093.36
ARPA-RESEARCH-03312	45125	THURSTON COUNTY ECONOMIC DEVELOPM	05/01/2024	ARPA SUBRECIPIENT AWARD:RESEARCH/EV.	24,580.21

MISCELLANEOUS

ARPA-AGSUPP-033124	45146	PACIFIC MOUNTAIN WORKFORCE	05/01/2024	ARPA SUBRECIPIENT AWARD:AGRICULTURAL	738.67
ARPA-CHILD-033124	45125	THURSTON COUNTY ECONOMIC DEVELOPM	05/01/2024	ARPA SUBRECIPIENT AWARD:CHILDCARE	3,845.00

Total: \$56,535.75

Fund **1940** Total: \$56,535.75

Fund Number: 3010 ROADS CONSTRUCTION IN PROGRESS

34 FINAL ENGINEERING

PROFESSIONAL SERVICES

1200610798	45202	HDR ENGINEERING INC	05/03/2024	TASK 31- COUNTRY CLUB RD CULVERT	5,521.96
507565	1595055	KPFF INC	04/29/2024	TASK 14- THOMPSON CRK RD	1,593.43
511068	1595055	KPFF INC	04/29/2024	TASK 14- THOMPSON CRK RD 02/24	8,004.93

MISCELLANEOUS

731133379	1595366	DEPARTMENT OF ENTERPRISE SERVICES	05/01/2024	PAVEMENT PRES. SPECS- PACIFIC AVE	164.86
731133404	1595366	DEPARTMENT OF ENTERPRISE SERVICES	05/01/2024	PAVEMENT PRES. SPECS- YELM HWY	171.18
731133503	1595451	DEPARTMENT OF ENTERPRISE SERVICES	05/03/2024	SPECS- JOHNSON PT & HAWKS PRAIRIE	213.03

Total: \$15,669.39

Fund **3010** Total: \$15,669.39

Fund Number: 4030 SOLID WASTE

SOLID WASTE

MACHINE/EQUIP-LEASE PAY CURRNT

36467634	1595445	KELLEY CREATE CO	05/03/2024	F1104- PMT 32	162.64
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Total: \$162.64

34 SW ADMIN

PROFESSIONAL SERVICES

59956	45130	MAUL FOSTER & ALONGI INC	05/01/2024	TASK ORDER 6 - GENERAL COORDINATION	195.64
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Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 4030 SOLID WASTE					
34 SW ADMIN					
PROF SVS-ADVERTISING					
10112313437	45175	LINKEDIN CORPORATION	05/01/2024	JOB SLOTS & DASHBOARDS	1,225.00
Total:					\$1,420.64
34 SW TRAINING					
MISC-TRGN/CONF REGISTRATION					
71146065	1595451	DEPARTMENT OF ENTERPRISE SERVICES	05/03/2024	DES TRAINING- MAJOR, SPRINGER	255.00
71146065	1595451	DEPARTMENT OF ENTERPRISE SERVICES	05/03/2024	DES TRAINING- MAJOR, SPRINGER	425.00
4162024	1595351	PAULA WILLADSEN	05/01/2024	FIRST AID TRAINING	20.00
Total:					\$700.00
34 SW WARC MAINTENANCE					
TAXES & OP ASSESSMENTS					
36467634	1595445	KELLEY CREATE CO	05/03/2024	F1104- PMT 32	55.99
UTILITY SVS-ELECTRIC					
S09419-040524	1595045	PUGET SOUND ENERGY INC	04/29/2024	FLARE/GRN ROOF/TECH TRLR 03/24	362.68
UTILITY SVS-WATER/SEWER/GARBAG					
18224	1595048	CITY OF LACEY	04/29/2024	LOTT ERUS 03/24	395.77
REPAIRS & MAINTENANCE					
766410	1595419	J&I POWER EQUIPMENT INC	05/03/2024	BACKPACK BLOWERS REPAIR	360.75
MISCELLANEOUS					
36467634	1595445	KELLEY CREATE CO	05/03/2024	F1104- PMT 32	0.58
INTEREST-LONG TERM EXT DEBT					
36467634	1595445	KELLEY CREATE CO	05/03/2024	F1104- PMT 32	48.53
Total:					\$1,224.30
34 SW TRANSFER STATION OPERATI					
UTILITY SVS-WATER/SEWER/GARBAG					
18224	1595048	CITY OF LACEY	04/29/2024	LOTT ERUS 03/24	1,187.33
Total:					\$1,187.33
34 WARC SCALEHOUSE OPERATIONS					
PROFESSIONAL SERVICES					
SS-05442	1595432	UNITEC CORPORATION	05/03/2024	SCALE TESTING	1,330.25
REPAIRS & MAINTENANCE					

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 4030 SOLID WASTE					
34 WARC SCALEHOUSE OPERATIONS					
REPAIRS & MAINTENANCE					
122900	1595334	KELLCHUCK GLASS CO	05/01/2024	TOLLHOUSE WINDOW REPAIR	540.22
Total:					\$1,870.47
34 COMMUNITY LITTER PROGRAM					
PROFESSIONAL SERVICES					
2716730	1595236	LTR INTERMEDIATE HOLDINGS INC	04/29/2024	TIRE DISPOSAL 04/24	163.94
2720005	1595236	LTR INTERMEDIATE HOLDINGS INC	04/29/2024	TIRE DISPOSAL 04/24	222.17
CCCC2403.1694	1595444	WASHINGTON STATE DEPARTMENT OF CORP	05/03/2024	OFFENDER LABOR 03/24	461.25
Total:					\$847.36
34 RES/MULTI-FAM SECTOR PRGRMS					
PROFESSIONAL SERVICES					
59957	45130	MAUL FOSTER & ALONGI INC	05/01/2024	TASK 08- RECYCLING TOTE BAG	2,836.25
MISCELLANEOUS					
D40336401	1595225	PRINT NW LLC	04/29/2024	WARC RACK CARDS	1,032.55
Total:					\$3,868.80
Fund 4030 Total:					\$11,281.54
Fund Number: 4040 SOLID WASTE RESERVE FOR CLOSURE					
34 POST CLOSURE ADMINISTRATION					
UTILITY SVS-ELECTRIC					
S09419-040524	1595045	PUGET SOUND ENERGY INC	04/29/2024	FLARE/GRN ROOF/TECH TRLR 03/24	357.07
Total:					\$357.07
34 POST CLOSURE GAS SYSTEM					
UTILITY SVS-ELECTRIC					
S09419-040524	1595045	PUGET SOUND ENERGY INC	04/29/2024	FLARE/GRN ROOF/TECH TRLR 03/24	219.78
Total:					\$219.78
34 POST CLOSURE LEACHATE SYSTEM					
UTILITY SVS-WATER/SEWER/GARBAG					
18224	1595048	CITY OF LACEY	04/29/2024	LOTT ERUS 03/24	2,374.67
Total:					\$2,374.67

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund 4040 Total:					\$2,951.52

Fund Number: 4050 SOLID WASTE RESERVES

34 SOLID WASTE CAPITAL PROJECT

PROFESSIONAL SERVICES

514774	1595055	KPFF INC	04/29/2024	TASK 9 - WARC PUMP UPGRADES	150.92
514775	1595055	KPFF INC	04/29/2024	TASK 9 - WARC PUMP UPGRADES	3,908.99
Total:					\$4,059.91
Fund 4050 Total:					\$4,059.91

Fund Number: 4060 STORM & SURFACE WATER UTILITY

34 SSWU-MAINTENANCE

PROF SVS-ADVERTISING

10112313437	45175	LINKEDIN CORPORATION	05/01/2024	JOB SLOTS & DASHBOARDS	765.00
UTILITY SVS-WATER/SEWER/GARBAG					
7201	45204	KAUFMAN REAL ESTATE LLC	05/03/2024	UTILITY BILLING- 01/24 - 03/24	58.90
Total:					\$823.90

34 SSWU ADMINISTRATION

PROFESSIONAL SERVICES

59956	45130	MAUL FOSTER & ALONGI INC	05/01/2024	TASK ORDER 6 - GENERAL COORDINATION	37.01
Total:					\$37.01

34 SSW PLANNING/OUTREACH

PROFESSIONAL SERVICES

55684	1595326	HERRERA ENVIRONMENTAL CONSULTANTS I	05/01/2024	STORMWATER COMP STUDY	7,135.75
Total:					\$7,135.75

34 SSWU TRAINING

MISC-TRGN/CONF REGISTRATION

4162024	1595351	PAULA WILLADSEN	05/01/2024	FIRST AID TRAINING	40.00
Total:					\$40.00

27 WR WATER PLANNING

SMALL TOOLS & MINOR EQUIPMENT

ACR/10051199	1595372	OTT HYDROMET CORP	05/01/2024	Part SL3-1 x1 \$4,242.15 Part GEO-ANT-GPS-K1	174.30
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Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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Fund Number: 4060 STORM & SURFACE WATER UTILITY

Total:	\$174.30
Fund 4060 Total:	\$8,210.96

Fund Number: 4070 STORM & SURFACE WATER CAPITAL

NON-TC STORMWATER INFRASTRUCT

PROFESSIONAL SERVICES

56035	1595326	HERRERA ENVIRONMENTAL CONSULTANTS I	05/01/2024	TASK 09- WSDOT 05-101 SCHNEIDER	14,276.61
Total:					\$14,276.61
Fund 4070 Total:					\$14,276.61

Fund Number: 4520 ENVIRONMENTAL HEALTH

40 PH ADMIN ENVIRONMENTAL HLTH

SUPPLIES

123465	1595434	ALLEN WALTON	05/03/2024	DEC 23 TUMWATER PRINTING 7500 #10 WINE	870.53
INV194506	45192	CAPITAL BUSINESS MACHINES	05/03/2024	FEB 24 CAPITAL BUSINESS MACHINES TONE	340.30
358100012001	1595463	ODP BUSINESS SOLUTIONS LLC	05/03/2024	MAR 24 ODP LOGITECH WIRELESS COMBO	20.09
Total:					\$1,230.92

40 PH FOOD

SUPPLIES

123630	1595434	ALLEN WALTON	05/03/2024	APR 24 ODP FIELD CLOSURE FORMS	211.17
123610	1595434	ALLEN WALTON	05/03/2024	APR 24 ODP FOOD ESTABLISHMENT INSPEC	315.39
123611	1595434	ALLEN WALTON	05/03/2024	APR 24 ODP FOOD ESTABLISHMENT INSPEC	872.12
123637	1595434	ALLEN WALTON	05/03/2024	APR 24 TUMWATER PRINT FOOD ESTAB INSF	211.17
Total:					\$1,609.85

40 PH ENVIRONMENTAL WATER QUAL

SUPPLIES

123609	1595434	ALLEN WALTON	05/03/2024	APR 24 TUMWATER PRINTING BLACK LAKE F	543.02
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PROFESSIONAL SERVICES

52274	45199	SOULIERE INC	05/03/2024	APR 24 GRAPHIC COMMUNICATIONS UNDER	1,765.14
Total:					\$2,308.16

40 LABORATORY

SUPPLIES

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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Fund Number: 4520 ENVIRONMENTAL HEALTH

40 LABORATORY

SUPPLIES

0-040-059-330	5001989	DEPT OF REVENUE	05/01/2024	APR 24 WA DOR Q1 2024 EXCISE TAX RETUR	395.90
3149404230	1595455	IDEXX DISTRIBUTION INC	05/03/2024	APR 24 IDEXX 120ML VESSELS 200-PACK	509.56
3149850462	1595455	IDEXX DISTRIBUTION INC	05/03/2024	APR 24 IDEXX ANTI-FOAM DROPPER BOTTLE	38.13
3149850463	1595455	IDEXX DISTRIBUTION INC	05/03/2024	APR 24 IDEXX GAMMA IRRAD COLILERT 100M	1,188.07
3149481641	1595455	IDEXX DISTRIBUTION INC	05/03/2024	APR 24 IDEXX QUANTI-TRAY 2000 DISPOSAB	1,050.73
8815738978	1595435	VWR INTERNATIONAL LLC	05/03/2024	APR 24 VWR AUTOCLAVE BAGS 14X19IN	189.80
8815866956	1595435	VWR INTERNATIONAL LLC	05/03/2024	APR 24 VWR DETERGENT ALCOTABS PETRI I	728.88
8815738977	1595435	VWR INTERNATIONAL LLC	05/03/2024	APR 24 VWR MAGNESIUM CHLORIDE HEXAH	48.38
8815893989	1595435	VWR INTERNATIONAL LLC	05/03/2024	APR 24 VWR PROSPORE AMPOULE LOG AUT	61.36
8815855434	1595435	VWR INTERNATIONAL LLC	05/03/2024	APR 24 VWR THERMOMETER	27.18
8815738975	1595435	VWR INTERNATIONAL LLC	05/03/2024	APR 24 VWR THERMOMETER KEYCHAIN TAP	192.67

PROFESSIONAL SERVICES

V240424-13	1595469	OLYMPIC ANALYTICAL LLC	05/03/2024	APR 24 VANGUARD LAB TOTAL ORGANIC CAI	65.00
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OTHER IMPROVEMENTS

1255426	45205	WOOD HARBINGER INC	05/03/2024	APR 24 WOOD HARBINGER RECORD DRAWII	490.00
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Total: **\$4,985.66**

Fund **4520** Total: **\$10,134.59**

Fund Number: 4530 HABITAT CONSERVATION PLAN MIT

27-CPED HABIT MITIGATION ADMIN

UTILITY SVS-ELECTRIC

1870106	1595335	PUGET SOUND ENERGY INC	05/01/2024	PSE 4/2-4/18/24	16.31
1870107	1595335	PUGET SOUND ENERGY INC	05/01/2024	PSE RECONNECT FEE	228.00

Total: **\$244.31**

Fund **4530** Total: **\$244.31**

Fund Number: 4600 SEWER UTILITY M&O

ADMINISTRATION-SEWER

PROF SVS-ADVERTISING

10112313437	45175	LINKEDIN CORPORATION	05/01/2024	JOB SLOTS & DASHBOARDS	230.00
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Total: **\$230.00**

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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Fund Number: 4600 SEWER UTILITY M&O

TRAINING-SEWER

MISC-TRGN/CONF REGISTRATION

4162024	1595351	PAULA WILLADSEN	05/01/2024	FIRST AID TRAINING	20.00
Total:					\$20.00

BH SEWER TREATMENT

SUPPLIES

36157	1595367	ADVANCED ANALYTICAL SOL LLC	05/01/2024	BH LAB TESTING KITS	91.56
16672258	45195	HD FOWLER CO INC	05/03/2024	BH STEP TANK LIDS	224.58
Total:					\$316.14

GM SEWER TREATMENT

PROF SVS-CONTRACTOR SVS

INV784950	45213	DENALI WATER SOLUTIONS LLC	05/03/2024	BIOSOLIDS HAULING GM 04/24	2,740.00
Total:					\$2,740.00
Fund 4600 Total:					\$3,306.14

Fund Number: 4700 WATER UTILITY M&O

ADMINISTRATION-WATER

PROF SVS-ADVERTISING

10112313437	45175	LINKEDIN CORPORATION	05/01/2024	JOB SLOTS & DASHBOARDS	230.00
Total:					\$230.00

TRAINING-WATER

MISC-TRGN/CONF REGISTRATION

4162024	1595351	PAULA WILLADSEN	05/01/2024	FIRST AID TRAINING	20.00
Total:					\$20.00

GM WATER

REPAIRS & MAINTENANCE

218213	1595354	PACIFIC NORTHERN ENVIRONMENTAL CORP	05/01/2024	SVS CALL- ALARM SYSTEM	1,654.31
Total:					\$1,654.31
Fund 4700 Total:					\$1,904.31

Fund Number: 4750 WATER UTILITY RESERVE

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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Fund Number: 4750 WATER UTILITY RESERVE

WATER CAPITAL PROJECTS

PROFESSIONAL SERVICES

TH42684	1595346	THURSTON COUNTY TITLE COMPANY	05/01/2024	TITLE SEARCH FOR EXIST. EASEMNT- MM C/	577.07
TH42688	1595338	THURSTON COUNTY TITLE COMPANY	05/01/2024	TITLE SEARCH FOR EXISTING EASEMENT - C	577.07
TH42696	1595337	THURSTON COUNTY TITLE COMPANY	05/01/2024	TITLE SEARCH FOR EXISTING EASEMENTS -	577.07
TH42687	1595339	THURSTON COUNTY TITLE COMPANY	05/01/2024	TITLE SEARCH FOR EXISTING EASEMENTS -	577.07
TH42694	1595340	THURSTON COUNTY TITLE COMPANY	05/01/2024	TITLE SEARCH FOR EXISTING EASEMENTS -	577.07
TH42695	1595342	THURSTON COUNTY TITLE COMPANY	05/01/2024	TITLE SEARCH FOR EXISTING EASEMENTS -	577.07
TH42690	1595341	THURSTON COUNTY TITLE COMPANY	05/01/2024	TITLE SEARCH FOR EXISTING EASEMENTS -	577.07
TH42679	1595343	THURSTON COUNTY TITLE COMPANY	05/01/2024	TITLE SEARCH FOR EXISTING EASEMENTS -	577.07
TH42692	1595344	THURSTON COUNTY TITLE COMPANY	05/01/2024	TITLE SEARCH FOR EXISTING EASEMENTS -	577.07
TH42681	1595347	THURSTON COUNTY TITLE COMPANY	05/01/2024	TITLE SEARCH FOR EXISTING EASEMENTS -	577.07
TH42691	1595349	THURSTON COUNTY TITLE COMPANY	05/01/2024	TITLE SEARCH FOR EXISTING EASEMENTS -	577.07
TH42686	1595345	THURSTON COUNTY TITLE COMPANY	05/01/2024	TITLE SEARCH FOR EXISTING EASEMENTS-	577.07
TH42683	1595348	THURSTON COUNTY TITLE COMPANY	05/01/2024	TITLE SEARCH FOR EXISTING EASEMENTS-	577.07

Total: **\$7,501.91**

Fund **4750** Total: **\$7,501.91**

Fund Number: 5030 UNEMPLOYMENT COMPENSATION

22 UNEMPLOYMENT ADMINISTRATION

UNEMPLOYMENT CLAIMS

1869288	1595374	DEPT OF EMPLOYMENT SECURITY	05/01/2024	Q1/2024 UNEMPLOYMENT	26,404.37
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Total: **\$26,404.37**

Fund **5030** Total: **\$26,404.37**

Fund Number: 5050 INSURANCE RISK

22 WC-REFUNDS & ASSESSMENTS

PROFESSIONAL SERVICES

THUR0524	45209	STOP CLAIMS CORP	05/03/2024	24MAY:CLAIM SERVICES	6,000.00
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Total: **\$6,000.00**

Fund **5050** Total: **\$6,000.00**

Fund Number: 5210 CENTRAL SERVICES/FACILITIES

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 5210 CENTRAL SERVICES/FACILITIES					
25 FACILITIES M & O					
SUPPLIES					
P72082292	1595324	ALL PURPOSE BATTERIES INC	05/01/2024	WO 28398 BATTERIES	98.05
108438	1595327	MOTORS & CONTROLS CORP	05/01/2024	WO 28446 TRANSFORMER	96.24
PROFESSIONAL SERVICES					
81441	1595350	VENABLES INC	05/01/2024	PEST CONTROL	137.13
81440	1595350	VENABLES INC	05/01/2024	PEST CONTROL MOTTMAN 3	213.92
81443	1595350	VENABLES INC	05/01/2024	PEST CONTROL TCCF	290.71
PROF SVS-CONTRACTOR SVS					
CD50399030	45206	MONARCH LANDSCAPE HOLDINGS LLC	05/03/2024	MONTHLY MAINT 4,5,G&J	1,213.73
CD50399032	45206	MONARCH LANDSCAPE HOLDINGS LLC	05/03/2024	MONTHLY MAINT BLDG 6	719.96
CD50399033	45206	MONARCH LANDSCAPE HOLDINGS LLC	05/03/2024	MONTHLY MAINT BLDG 7	438.49
CD50399029	45206	MONARCH LANDSCAPE HOLDINGS LLC	05/03/2024	MONTHLY MAINT CORONER	808.57
CD50399028	45206	MONARCH LANDSCAPE HOLDINGS LLC	05/03/2024	MONTHLY MAINT COURTHOUSE	2,524.03
CD50399027	45206	MONARCH LANDSCAPE HOLDINGS LLC	05/03/2024	MONTHLY MAINT EMERGENCY SERVICES	1,220.36
CD50399034	45206	MONARCH LANDSCAPE HOLDINGS LLC	05/03/2024	MONTHLY MAINT MOTTMAN BLDGS	308.73
CD50399034	45206	MONARCH LANDSCAPE HOLDINGS LLC	05/03/2024	MONTHLY MAINT MOTTMAN BLDGS	308.74
CD50399034	45206	MONARCH LANDSCAPE HOLDINGS LLC	05/03/2024	MONTHLY MAINT MOTTMAN BLDGS	308.74
CD50399026	45206	MONARCH LANDSCAPE HOLDINGS LLC	05/03/2024	MONTHLY MAINT PHSS	1,045.67
CD50399031	45206	MONARCH LANDSCAPE HOLDINGS LLC	05/03/2024	MONTHLY MAINT TCCF & FJC	1,804.55
CD50399031	45206	MONARCH LANDSCAPE HOLDINGS LLC	05/03/2024	MONTHLY MAINT TCCF & FJC	1,804.56
CD50399025	45206	MONARCH LANDSCAPE HOLDINGS LLC	05/03/2024	MONTHLY MAINT TILLEY	2,602.77
UTILITY SVS-WATER/SEWER/GARBAG					
8006890457	1595336	STERICYCLE INC	05/01/2024	4739 03/24 MEDICAL WASTE CORONER	213.83
Total:					\$16,158.78
25 FACILITIES LEASES					
OPERATING LEASES/RENTALS					
TCC 23-13	45208	DM VENTURES EVERGREEN LLC	05/03/2024	2023 RENT RECONCILIATION	10,214.19
TCC 24-05	45208	DM VENTURES EVERGREEN LLC	05/03/2024	PMT-29 L010	17,577.64
PARK 24-05	45212	DM VENTURES PACIFIC LLC	05/03/2024	05/24 ADDITONAL PARKING ATRIUM	1,620.00
TC 23-13	45212	DM VENTURES PACIFIC LLC	05/03/2024	2023 NNN RECONCILIATION-ATRIUM	-47,926.64
TC 24-05	45212	DM VENTURES PACIFIC LLC	05/03/2024	PMT-19 L014	68,744.51
OPERATING LEASES-CENTRAL SVS					
TCC 24-05	45208	DM VENTURES EVERGREEN LLC	05/03/2024	PMT-29 L010	22,273.33
TC 24-05	45212	DM VENTURES PACIFIC LLC	05/03/2024	PMT-19 L014	84,859.20

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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Fund Number: 5210 CENTRAL SERVICES/FACILITIES

25 FACILITIES LEASES

OPERATING LEASES-CENTRAL SVS

05/24RENT	45200	J-4 ASSOCIATES	05/03/2024	PMT-29 L011	20,060.15
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INTEREST-LONG TERM EXT DEBT

TCC 24-05	45208	DM VENTURES EVERGREEN LLC	05/03/2024	PMT-29 L010	9,676.67
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TC 24-05	45212	DM VENTURES PACIFIC LLC	05/03/2024	PMT-19 L014	47,659.80
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05/24RENT	45200	J-4 ASSOCIATES	05/03/2024	PMT-29 L011	128.60
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Total: **\$234,887.45**

Fund **5210** Total: **\$251,046.23**

Fund Number: 5220 CENTRAL SERVICES RESERVE

PROPERTY MAINTENANCE RESERVE

LEASEHOLD TAX

1STQTRLEASEHOLDTAX	5001990	DEPT OF REVENUE	05/01/2024	1ST QUARTER LEASE HOLD TAX 2024	2,352.93
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Total: **\$2,352.93**

25 CO BLDG RESERVE-OTHER

PROFESSIONAL SERVICES

183715	1595355	HARGIS ENGINEERS INC	05/01/2024	TCCF CAMERA UPGRADE	8,140.00
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Total: **\$8,140.00**

25 TCCF-M&O

OTHER IMPROVEMENTS

183714	1595355	HARGIS ENGINEERS INC	05/01/2024	TCCF IT ROOM AC UPGRADES	525.00
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Total: **\$525.00**

Fund **5220** Total: **\$11,017.93**

Fund Number: 5240 LARGE SYSTEM REPLACEMENT RESRV

25 LG SYSTEM REPLACEM - ADMIN

MACHINERY & EQUIPMENT

PC-000225292	45211	SIERRA-CEDAR LLC	05/03/2024	ERP TRAVEL EXP SCI MAR29-APR15	4,594.52
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Total: **\$4,594.52**

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund 5240 Total:					\$4,594.52

Fund Number: 5250 INFORMATION TECHNOL OPERATIONS

38 IT SERVICES

REPAIRS & MAINTENANCE

INV121655	1595373 QUESTICA LTD	05/01/2024	QUESTICA SAAS 05/08/24-11/15/24	35,549.83
Total:				\$35,549.83
Fund 5250 Total: \$35,549.83				

Fund Number: 5260 INFORMATION TECHNOLOG RESERVES

38 IT INFRASTRUCTURE RESERVE

SMALL TOOLS & MINOR EQUIPMENT

42521	1595353 DESCO ELECTRONICS CORP	05/01/2024	SUPERIOR COURTROOM 102 NEW EQUIPME	1,153.87
Total:				\$1,153.87
Fund 5260 Total: \$1,153.87				

Fund Number: 5410 ER&R-MAINTENANCE

25 ER&R MAINT ADMIN

REPAIRS & MAINTENANCE

IN1611655	1595446 KELLEY CREATE CO	05/03/2024	COPIER MAINTANCE CONTRACT 325	46.74
Total:				\$46.74

25 ER&R MAINT CENTRAL STORES

ITEMS PURCHASED FOR RESALE

13236	1595358 ARROW CONSTRUCTION HOLDINGS LLC	05/01/2024	9595 CONVEYOR BELT SWITCH	60.97
00114601	45134 BEN KO MATIC CO	05/01/2024	9456 HIGH PRESSURE GUN	916.93
56607	1595229 BERGKAMP INC	04/29/2024	9455 HYD MOTOR	853.21
IH47551	1595039 BRIM TRACTOR CO INC	04/29/2024	9551 MIRROR	120.73
0560349-IN	45166 CHRISTENSEN INC	05/01/2024	BULK OIL	2,354.14
0560347-IN	45166 CHRISTENSEN INC	05/01/2024	BULK OIL	2,861.16
032P46873	45160 DOBBS HEAVY DUTY HOLDINGS LLC	05/01/2024	9369 COOLANT RESERVOIR	183.23
032P46791	45160 DOBBS HEAVY DUTY HOLDINGS LLC	05/01/2024	9453 BRAKE PAD KIT	210.08
1126587560	1595035 FERRELLGAS	04/29/2024	PROPANE TANK 3 PRESSURE WASHER	389.74
1126682755	1595418 FERRELLGAS	05/03/2024	TANK 3 PRESSURE WASHER	318.25
54231	1595452 FUSION GRAPHIX LLC	05/03/2024	9620 REFLECTION CHEVRON	712.45

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 5410 ER&R-MAINTENANCE					
25 ER&R MAINT CENTRAL STORES					
ITEMS PURCHASED FOR RESALE					
T183551	1595036	INDUSTRIAL HYDRAULICS	04/29/2024	9371 HYD HOSE	499.82
T183553	1595036	INDUSTRIAL HYDRAULICS	04/29/2024	9435 FITTINGS	232.38
28081	45170	IRONCLAD COMPANY	05/01/2024	9424 13" BLADE	588.07
284529	1595421	JR SETINA MANUFACTURING COMPANY INC	05/03/2024	9045 PB10	212.71
284531	1595421	JR SETINA MANUFACTURING COMPANY INC	05/03/2024	9092 PUSH BMPR	1,246.67
284535	1595421	JR SETINA MANUFACTURING COMPANY INC	05/03/2024	9108 PARTITION & SEAT	2,150.02
284532	1595421	JR SETINA MANUFACTURING COMPANY INC	05/03/2024	9691 PARTITION,SEAT_+	9,330.22
284534	1595421	JR SETINA MANUFACTURING COMPANY INC	05/03/2024	9691 RADIO BOX	385.16
284533	1595421	JR SETINA MANUFACTURING COMPANY INC	05/03/2024	9694 PARTITION, DECK, SEAT	4,068.48
283364	1595037	JR SETINA MANUFACTURING COMPANY INC	04/29/2024	9699 INSTALL CARGO DECK & DRAW	3,684.95
284530	1595421	JR SETINA MANUFACTURING COMPANY INC	05/03/2024	STOCK PB10 GUARDS	5,168.12
0275061	45131	MCLOUGHLIN & EARDLEY INC	05/01/2024	9691 CHOWLER	2,384.23
829471C	1595226	MULLINAX FORD OF OLYMPIA LLC	04/29/2024	8669 REPAIRS STALLS WHEN IDLIN	764.33
339033	1595454	MULLINAX FORD OF OLYMPIA LLC	05/03/2024	8964 MIRROR	442.31
339357	1595454	MULLINAX FORD OF OLYMPIA LLC	05/03/2024	9008 SPARK PLUG, COIL	144.69
339588	1595454	MULLINAX FORD OF OLYMPIA LLC	05/03/2024	9082 EVAP PURGE VALVE	74.21
339401	1595454	MULLINAX FORD OF OLYMPIA LLC	05/03/2024	9083 3RD BRAKE LIGHT	191.78
339343	1595226	MULLINAX FORD OF OLYMPIA LLC	04/29/2024	9088 BATTERY	216.20
CM339343	1595454	MULLINAX FORD OF OLYMPIA LLC	05/03/2024	9088 CREDIT CORE	-17.33
339594	1595454	MULLINAX FORD OF OLYMPIA LLC	05/03/2024	9108 BATTERY	167.57
339171	1595226	MULLINAX FORD OF OLYMPIA LLC	04/29/2024	9115 BATTERY	216.20
CM339171	1595454	MULLINAX FORD OF OLYMPIA LLC	05/03/2024	9115 CREDIT CORE	-17.33
339358	1595454	MULLINAX FORD OF OLYMPIA LLC	05/03/2024	9141 BRAKES	368.21
339152	1595226	MULLINAX FORD OF OLYMPIA LLC	04/29/2024	9291 DEFLECTOR	186.82
339147	1595226	MULLINAX FORD OF OLYMPIA LLC	04/29/2024	9291 SHIELD	93.98
339533	1595454	MULLINAX FORD OF OLYMPIA LLC	05/03/2024	9381 PASSENGER SIDE MIRROR	589.73
338965	1595226	MULLINAX FORD OF OLYMPIA LLC	04/29/2024	9648 SIDE STEP ASSY	553.10
339129	1595226	MULLINAX FORD OF OLYMPIA LLC	04/29/2024	9688 COVER	31.35
339620	1595454	MULLINAX FORD OF OLYMPIA LLC	05/03/2024	STOCK	344.91
339257	1595226	MULLINAX FORD OF OLYMPIA LLC	04/29/2024	STOCK BRAKES	569.22
339418	1595454	MULLINAX FORD OF OLYMPIA LLC	05/03/2024	STOCK TPMS	219.16
CHCS0417790	45135	NC MACHINERY CO	05/01/2024	9565 FILTER	13.42
15166966	45137	PAPE MACHINERY INC	05/01/2024	9554 GROUND ROLLER BRACKETS	238.27
15152101	45137	PAPE MACHINERY INC	05/01/2024	STOCK CUTTER SHAFT BEARING	837.73
0516917-IN	1595449	PETROCARD INC	05/03/2024	DEF	403.27
216162	45140	STANDARD PARTS CORP	05/01/2024	6133 FILTERS	26.58

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 5410 ER&R-MAINTENANCE					
25 ER&R MAINT CENTRAL STORES					
ITEMS PURCHASED FOR RESALE					
214844	45140	STANDARD PARTS CORP	05/01/2024	9048 BELT	18.83
216088	45140	STANDARD PARTS CORP	05/01/2024	9698 MIRROR GLUE	8.57
216701	45140	STANDARD PARTS CORP	05/01/2024	STOCK BREAK AWAY CBL	56.40
216080	45140	STANDARD PARTS CORP	05/01/2024	STOCK BREAK AWAY SYSTEM	74.24
216164	45140	STANDARD PARTS CORP	05/01/2024	STOCK OIL FILTER	53.75
216042	45140	STANDARD PARTS CORP	05/01/2024	STOCK ORDER	88.76
9400241523	45178	TESSCO TECHNOLOGIES INC	05/01/2024	STOCK ANTENNA	282.18
2693895	1595051	TITUS WILL CHEVROLET OLDSMOBILE CADIL	04/29/2024	9024 BRAKE PEDAL PAD	5.16
2693785	1595051	TITUS WILL CHEVROLET OLDSMOBILE CADIL	04/29/2024	9024 HEADLIGHT ASSY	1,111.47
2692673	1595051	TITUS WILL CHEVROLET OLDSMOBILE CADIL	04/29/2024	9100 CREDIT RETURN BOLT	-8.50
2692677	1595051	TITUS WILL CHEVROLET OLDSMOBILE CADIL	04/29/2024	9100 CREDIT RETURN BOLT	-8.50
2692678	1595051	TITUS WILL CHEVROLET OLDSMOBILE CADIL	04/29/2024	9100 CREDIT RETURN HUB	-177.33
2692676	1595051	TITUS WILL CHEVROLET OLDSMOBILE CADIL	04/29/2024	9110 CREDIT RETURN SENSOR	-41.01
2695614	1595051	TITUS WILL CHEVROLET OLDSMOBILE CADIL	04/29/2024	STOCK BRAKES	464.66
2692674	1595051	TITUS WILL CHEVROLET OLDSMOBILE CADIL	04/29/2024	STOCK CORE CREDIT	-64.92
2692675	1595051	TITUS WILL CHEVROLET OLDSMOBILE CADIL	04/29/2024	STOCK CORE CREDIT	-64.92
9083262692	1595050	WW GRAINGER INC	04/29/2024	9460 STT LIGHT	16.09
RESALE-TIRES					
1129487	1595043	CENTRALIA OK TIRE INC	04/29/2024	9503 TIRES	537.29
1128407	1595043	CENTRALIA OK TIRE INC	04/29/2024	STOCK TIRES	234.83
316276	1595034	COURTESY AUTO SERVICE & TIRE	04/29/2024	9460 TIRES	965.22
RESALE-FUEL					
1126415435	1595035	FERRELLGAS	04/29/2024	PROPANE TANK 4 AUTOGAS	503.62
1126682754	1595418	FERRELLGAS	05/03/2024	TANK 4 AUTOGAS	464.64
8716421-IN	1595449	PETROCARD INC	05/03/2024	COUNTY FUEL	37,582.79
RESALE-OUTSIDE LABOR					
1129327	1595043	CENTRALIA OK TIRE INC	04/29/2024	9472 SERVICE CALL TIRES-	386.46
INV754344	1595224	DAY MANAGEMENT CORP	04/29/2024	S10240 PROGRAM AND WARRANTY WORK	186.16
4671	1595238	EXTREME AUTO OUTFITTERS INC	04/29/2024	8717 DETAIL	233.65
4486	1595238	EXTREME AUTO OUTFITTERS INC	04/29/2024	8974 DETAIL	278.63
4528	1595238	EXTREME AUTO OUTFITTERS INC	04/29/2024	9026 DETAIL	278.63
4588	1595238	EXTREME AUTO OUTFITTERS INC	04/29/2024	9037 DETAIL	278.63
4362	1595238	EXTREME AUTO OUTFITTERS INC	04/29/2024	9090 DETAIL	233.22
4359	1595238	EXTREME AUTO OUTFITTERS INC	04/29/2024	9112 DETAIL	233.22
4348	1595238	EXTREME AUTO OUTFITTERS INC	04/29/2024	9204 DETAIL	233.22

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund Number: 5410 ER&R-MAINTENANCE					
25 ER&R MAINT CENTRAL STORES					
RESALE-OUTSIDE LABOR					
4414	1595238	EXTREME AUTO OUTFITTERS INC	04/29/2024	9288 DETAIL	233.22
4439	1595238	EXTREME AUTO OUTFITTERS INC	04/29/2024	9290 DETAIL	233.22
4365	1595238	EXTREME AUTO OUTFITTERS INC	04/29/2024	9353 DETAIL	233.22
4538	1595238	EXTREME AUTO OUTFITTERS INC	04/29/2024	9379 DETAIL	278.63
4589	1595238	EXTREME AUTO OUTFITTERS INC	04/29/2024	9441 DETAIL	251.20
4631	1595238	EXTREME AUTO OUTFITTERS INC	04/29/2024	9648 DETAIL	580.30
4221B	1595238	EXTREME AUTO OUTFITTERS INC	04/29/2024	9667 BEDLINER & TINT	839.85
829471C	1595226	MULLINAX FORD OF OLYMPIA LLC	04/29/2024	8669 REPAIRS STALLS WHEN IDLIN	549.00
RESALE-ACCIDENTS/PARTS					
17704	1595328	OLYMPIA AUTOBODY INC	05/01/2024	9087 ACCIDENT REPAIRS	10,711.90
18111	1595423	OLYMPIA AUTOBODY INC	05/03/2024	9108 ACCIDENT REPAIR	5,034.31
RESALE-ACCIDENTS/LABOR					
17704	1595328	OLYMPIA AUTOBODY INC	05/01/2024	9087 ACCIDENT REPAIRS	3,139.90
18111	1595423	OLYMPIA AUTOBODY INC	05/03/2024	9108 ACCIDENT REPAIR	1,839.60
PROFESSIONAL SERVICES					
V0593101	45135	NC MACHINERY CO	05/01/2024	9372 EMSERVICES L2 ANNUAL SUBS	385.35
V0593201	45135	NC MACHINERY CO	05/01/2024	9373 EMSERVICES L2 ANNUAL SUBS	385.35
V0593301	45135	NC MACHINERY CO	05/01/2024	9400 EMSERVICES L2 ANNUAL SUBS	385.35
V0593401	45135	NC MACHINERY CO	05/01/2024	9418 EMSERVICES L2 ANNUAL SUBS	385.35
V0593501	45135	NC MACHINERY CO	05/01/2024	9423 EMSERVICES L2 ANNUAL SUBS	385.35
V0593601	45135	NC MACHINERY CO	05/01/2024	9431 EMSERVICES L2 ANNUAL SUBS	385.35
V0593701	45135	NC MACHINERY CO	05/01/2024	9565 EMSERVICES L2 ANNUAL SUBS	385.35
56417	1595230	S & W PRESSURE WASH INC	04/29/2024	TRUCK WASH	81.23
02.29.24.121	45138	SHUR KLEEN CAR WASH INC	05/01/2024	CAR WASH	190.00
5112	45153	TUMWATER AUTO SPA	05/01/2024	CAR WASH	696.00
Total:					\$117,624.27
25 ER&R MAINT MECHANICAL SHOP					
SUPPLIES-UNIFORMS/CLOTHING					
038160	1595462	C & B OUTFITTERS LLC	05/03/2024	EPHRIAM MORRIS SAFETY BOOTS	248.75
FUEL CONSUMED					
1126619106	1595035	FERRELLGAS	04/29/2024	PROPANE TANK 2 HEAT	732.31
Total:					\$981.06

Thurston County Washington
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
Fund 5410 Total:					\$118,652.07

Fund Number: 5420 ER&R-REPLACEMENT

25 ER&R REP SHERIFF SMALL EQUI

SMALL TOOLS & MINOR EQUIPMENT

INV813215	45196	LN CURTIS & SONS	05/03/2024	S10264 NEW EQUIPMENT PURCHASE	877.60
Total:					\$877.60
Fund 5420 Total:					\$877.60

Report Grand Total: \$2,672,908.73

We, the undersigned Commissioners of Thurston County, Washington, do hereby certify under penalty of perjury, that the materials have been furnished, the service rendered or the labor performed as described, and that the claims are just, due and unpaid obligations against the County (RCW 42.24.080) and that claims as listed are submitted for approval in the amount of **\$2,672,908.73**

Approved for Payment the _____ day of _____, _____

Chair: _____

Vice-Chair: _____

Commissioner: _____

Commissioner: _____

Commissioner: _____

Financial Services Manager _____



Board of County Commissioners **AGENDA ITEM SUMMARY**

Agenda Date: Date Created: 3/22/2024 Agenda Item #:

Created by: Nicole Martinez, Budget and Fiscal Manager - Commissioners - 360-786-5130

Creator = Presenter? ☒ Yes ☐ No Is this a presentation by more than one person? ☐

Presenter: **Nicole Martinez, Budget and Fiscal Manager - Commissioners - 360-786-5130**

Item Title:

Set a Public Hearing for Animal Control related Fees and Charges

Action Needed:

Class of Item:

List of Exhibits



Ordinance_2024_Amendi
ng Municipal Code
Animal Control (002)
(TBsign).pdf.pdf
PDF File
182 KB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.



File Attachment



File Attachment

NOTE: If you attach a file and get a message saying " **You have chosen to attach a large file...** ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments? ☐

Budget Effect Summary? ☐

Recommended Action:

Move to set a public hearing for June 4, 2024 at 3:30pm., or as soon thereafter as the matter may be heard, in Room 110 of the Atrium, 3000 Pacific Ave SE, to accept and consider public comment related to the proposed ordinance amending Thurston County Code Section 9.10, Animal Control, to authorize animal control related fees and charges to be set by resolution of the Board of County Commissioners.

Item Description:

Thurston County Municipal Code Chapter 9.10 Animal control was enacted for the purpose of regulating the keeping of dogs and other animals within the County's unincorporated areas. Thurston County Municipal Code Chapter 9.10.040E establishes animal licensing and registration fees.

The public hearing is to authorize setting animal licensing and registration fees by resolution of the Thurston County Board of County Commissioners.

Fee, charges and penalties collected are budgeted to assist in defraying the expense of enforcing animal control regulations. The Thurston County Animal Licenses fees are not consistent with surrounding jurisdiction.

If after the hearing the Board deems it to be in the public interest to amend County code 9.10.040E, the Board may accept the amendment of the animal license fees schedule to take affect January 1, 2025.

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

Date Submitted: 4/16/2024

ORDINANCE NO. _____

AN ORDINANCE amending Thurston County Code, section 9.10.040E regarding the Thurston County licensing and registration fees for animal.

WHEREAS, Thurston County Municipal Code Chapter 9.10 Animal control was enacted for the purpose of regulating the keeping of dogs and other animals within the County's unincorporated areas; and

WHEREAS, Thurston County Municipal Code Chapter 9.10.040E establishes animal licensing and registration fees; and

WHEREAS, the County's municipal code 9.10.040E requires amendment to authorize setting animal licensing and registration fees by resolution of the Thurston County Board of County Commissioners; and

NOW, THEREFORE, the Board ordains as follows:

Thurston County code, section 9.10.040E is hereby amended to read as follows:

E. Licensing and registration fees are established by resolution of the Board of County Commissioners.

ADOPTED: _____

ATTEST:

BOARD OF COUNTY COMMISSIONERS
Thurston County, Washington

Clerk of the Board

Chair

APPROVED AS TO FORM:

JON TUNHEIM
PROSECUTING ATTORNEY

Vice Chair

By: _____

Deputy Prosecuting Attorney

Commissioner

Commissioner

Commissioner



Board of County Commissioners **AGENDA ITEM SUMMARY**

Agenda Date: _____ Date Created: 4/23/2024 Agenda Item #:

Created by: Bryan Benjamin, Associate Planner - Community Planning and Economic Development - 360-867-2184

Creator = Presenter? ☒ Yes ☐ No Is this a presentation by more than one person? ☐

Presenter: **Bryan Benjamin, Associate Planner - Community Planning and Economic Development - 360-867-2184**

Item Title:
Subconsultant Contract with Washington Water Trust

Action Needed: _____ Class of Item:

List of Exhibits



Draft_WWTContract_CookeAquaculture.docx
DOCX File
84.7 KB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.

NOTE: If you attach a file and get a message saying " **You have chosen to attach a large file...** ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments? ☒

☒ PAO ☐ FinSvcs ☐ HR

☐ Budget Office ☐ CAO ☐ Other

Notes:

Budget Effect Summary? ☐

Recommended Action:

Move to approve a subconsultant contract with the Washington Water Trust for reimbursement of costs related to work performed to assist the Washington Water Trust in conducting fieldwork and data analysis on a Department of Ecology Streamflow Restoration Act grant and authorize the Director of Public Health and Social Services to execute the contract.

Item Description:

The Subconsultant Contract establishes the procedures and responsibilities of both the Thurston County Community Planning staff and Washington Water Trust for the reimbursement of fieldwork costs, Thurston County staff labor, and other expenses up to \$70,000. Thurston County Community Planning staff can request reimbursement for labor and other expenses that are related to work performed to assist the Washington Water Trust in its work with the Department of Ecology. The project is an awarded Streamflow Restoration Act grant that examines consumptive

use generated by an aquaculture facility in the Scatter Creek subbasin of WRIA 22/23 and will determine whether a portion of the facility's water rights could be used to create instream flow benefits.

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

Date Submitted: 4/23/2024

ERROR: cannot convert document Draft_WWTContract_CookeAquaculture.docx



Board of County Commissioners **AGENDA ITEM SUMMARY**

Agenda Date: _____ Date Created: 4/25/2024 Agenda Item #:

Created by: Keylee Marineau, Homeless Response Program Manager - Public Health and Social Services - 360-867-2544

Creator = Presenter? ☒ Yes ☐ No Is this a presentation by more than one person? ☐

Presenter: **Keylee Marineau, Homeless Response Program Manager - Public Health and Social Services - 360-867-2544**

Item Title:
Contract with Community Youth Services with Homeless Services Emergency Funds

Action Needed: _____ Class of Item:

List of Exhibits



2324.2163.CYS.RPB.pdf
PDF File
393 KB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

[Click Additional Attachment](#) to attach more materials.

NOTE: If you attach a file and get a message saying " **You have chosen to attach a large file...** ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments? ☒

☐ PAO ☐ FinSvcs ☐ HR
☐ Budget Office ☐ CAO ☐ Other

Notes:

contract approved through risk and legal review

Budget Effect Summary? ☐

Recommended Action:

Move to approve a contract with Community Youth Services in the amount of \$23,100 to repair two showers located at Rosie's Place Engagement Center program for youth and young adults experiencing homelessness and authorize the Director of Public Health and Social Services to execute the contract and any amendments that do not exceed 10%.

Item Description:

Rosie's Place Engagement Center is a program of Community Youth Services (CYS) that provides day time drop-in services such as clothing, meals, case management and hygiene services for youth and young adults (YYA) experiencing homelessness between the ages of 12-24 years old. Rosie's Place also offers overnight emergency sheltering for YYA who are between the ages of 18

and 24. Both day shelter and overnight shelter offer showers to young people who need them. Rosie's Place opened at their current location in the spring of 2014, and has been offering showers to young people experiencing homelessness nearly every day since they opened their doors, with an average of up to 40 young people per day.

Accessing showers is a key part of the health and well-being of young people experiencing homelessness as it relates to hygiene, safe bathroom/shower space for young people, and overall wellness. Quarterly maintenance occurs on the bathroom/showers however, over the last month problems have increased beyond quarterly maintenance and the showers are no longer watertight, causing leaks to permeate the subfloor causing leaks to reach the first floor of the building. Not having ADA accessible bathroom/shower access is a major barrier in services to the young people in the program and to Thurston County in general.

CYS submitted a request to the Homeless Services Advisory Board to request Homeless Services Emergency Fund to cover the cost of the repair. In 2023, the Regional Housing Council allocated \$200,000 of local document recording fee funds to be used to address urgent, unanticipated needs of the homeless crisis response system. To date, none of the Emergency Funds have been allocated. CYS requested \$23,100 in Homeless Services Emergency Funds to demo the bathroom/showers, install tile floor backer, repair the stool and sink, replace the ADA Bar and towel dispenser, install shower tile floor, install tile wall backer, grout, and all other necessary items to bring the units into use.

On Monday, April 22, 2024 the Homeless Services Advisory Board reviewed and approved recommending the request to the Regional Housing Council. On April 24, 2024 the Regional Housing Council approved the recommendation to fund this request to fix the showers at Rosie's Place.

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda: ☒
Date Submitted: 4/25/2024



Public Health and Social Services
Office of Housing and Homeless Prevention

FY 23/24

Affordable and Homeless Housing
Professional Services Contract
(2163)

Between:
Thurston County and Community Youth Services
Contract Number: 2324.2163.CYS.RPB
Rosie's Place Bathroom Repairs

For:

This grant provides a source of funding for low income housing capital projects, operations and maintenance, and supportive services to address the needs of people who are homeless, at-risk of homelessness, and at 50% AMI or lower as described in the Local Homeless Plan in Thurston County where the Grantee will provide services.

Start date: 04/22/2024

AFFORDABLE HOUSING AND HOMELESS SERVICES CONTRACT
THURSTON COUNTY/COMMUNITY YOUTH SERVICES

THIS CONTRACT is entered into in duplicate originals between **THURSTON COUNTY**, a municipal corporation, with its principal offices at 2000 Lakeridge Drive S.W., Olympia, Washington 98502, hereinafter “**County**,” and **Community Youth Services** with its principal offices at **711 State Ave NE Olympia, WA 98506** hereinafter “**SUBCONTRACTOR**,” collectively referred to as “parties” and individually as “party.”

In consideration of the mutual benefits and covenants contained herein, the parties agree as follows:

GENERAL TERMS AND CONDITIONS

I. DURATION OF CONTRACT

⊗ The term of this Contract shall begin on **22 April 2024** and shall remain in effect through **31 August 2024** unless renewed or terminated sooner as provided herein.

II. SERVICES PROVIDED BY THE SUBCONTRACTOR

The SUBCONTRACTOR represents that it is qualified and possesses the necessary expertise, knowledge, training, and skills, and has the necessary licenses and certifications to perform the services set forth in this Contract.

The SUBCONTRACTOR shall perform the following services:

- A. A detailed description of the services to be performed by the SUBCONTRACTOR is set forth in Exhibit A, attached hereto and incorporated herein by reference.
- B. The SUBCONTRACTOR agrees to provide its own labor and materials. Unless otherwise provided for in the Contract, no material, labor, or facilities will be furnished by the County.
- C. The SUBCONTRACTOR shall perform according to standard industry practice of the work specified by this Contract.

- D. Time is of the essence in the performance of this Contract. The SUBCONTRACTOR shall complete its work no later than the Contract termination date and in accordance with the schedule agreed to by the parties.
- E. The SUBCONTRACTOR shall, from time to time, during the progress of the work, confer with the County. At the County's request, the SUBCONTRACTOR shall prepare and present status reports on its work.

III. **CONTRACT REPRESENTATIVES**

Each party to this Contract shall have a contract representative. Each party may change its representative upon providing written notice to the other party. The parties' representatives are as follows:

a. For SUBCONTRACTOR:

Name of Representative: Derek Harris

Title: Chief Executive Office

Mailing Address: 711 State AVE NE

City, State and Zip Code: Olympia, WA, 98506

Telephone Number: 360-943-0780

E-mail Address: dharris@communityyouthservices.org

b. For County:

Name of Representative: Thomas Webster

Title: OHHP Program Manager

Mailing Address: 412 Lilly Road NE

City, State and Zip Code: Olympia, WA 98506

Telephone Number: 360-867-2531

E-mail Address: Thomas.Webster@co.thurston.wa.us

IV. **COMPENSATION**

- A. For the services performed hereunder, the SUBCONTRACTOR shall be paid as set forth in Exhibit A, attached hereto and incorporated herein by reference. The maximum total amount payable by the County to the SUBCONTRACTOR under the Contract shall not exceed **\$23,100.**

- B. The SUBCONTRACTOR may submit invoices, as applicable, in accordance with Exhibit A for payment of completed work during the billing period. The County shall pay the SUBCONTRACTOR for services rendered in the month following the actual delivery of the work and will remit payment within thirty days from the date of receipt of invoice.
- C. No payment shall be made for any work performed by the SUBCONTRACTOR, except for work identified and set forth in this Contract. The SUBCONTRACTOR shall not be paid for services rendered under this Contract unless they have been performed to the satisfaction of the County. Unless otherwise provided for in this Contract, the SUBCONTRACTOR will not be paid for any invoices presented for payment prior to the execution of the Contract or after its termination.
- D. In the event the SUBCONTRACTOR has failed to perform any under this Contract and such failure has not been cured within ten days following notice from the County, then the County may, in its sole discretion, upon written notice to the SUBCONTRACTOR, withhold any and all monies due and payable to the SUBCONTRACTOR, without penalty until such failure to perform is cured or otherwise adjudicated.

V. AMENDMENTS AND CHANGES IN WORK

- A. In the event of any errors or omissions by the SUBCONTRACTOR in the performance of any work required under this Contract, the SUBCONTRACTOR shall make any, and all necessary corrections without additional compensation. All work submitted by the SUBCONTRACTOR shall be certified by the SUBCONTRACTOR and checked for errors or omissions. The SUBCONTRACTOR shall be responsible for the accuracy of the work, even if the work is accepted by the County.
- B. No amendment, modification or renewal shall be made to this Contract unless set forth in a written Contract Amendment, signed by an authorized representative of each party. Work under a Contract Amendment shall not proceed until the Contract Amendment is duly executed by the County. Modifications to the budget presented in Attachment A that do not change the total budget amount and upon mutual, written agreement of both parties, including email communication, shall not require a Contract Amendment.

VI. HOLD HARMLESS AND INDEMNIFICATION

- A. To the fullest extent permitted by law, the SUBCONTRACTOR agrees to indemnify, defend and hold the County, its, officials, employees, agents and volunteers, harmless from and against any and all "Claims" by any and all persons or entities, including without limitation, their agents, licensees, or representatives, which are (1) caused in whole or in part by any act or omission, negligent or otherwise, of the SUBCONTRACTOR, its employees, former employees, agents, representatives, volunteers, partners, shareholders, SUBCONTRACTORS in any tier or anyone for whose acts any of them may be liable, or (2) directly or indirectly arise out of, resulting from, or are connected with the performance or the failure to perform under this Contract. This indemnification obligation of the SUBCONTRACTOR shall not apply in the limited circumstance where the Claims are caused by the sole negligence of the County. To the extent RCW 4.24.115 applies to this Contract, in the event of the concurrent negligence of the SUBCONTRACTOR, its SUBCONTRACTORS, employees or agents, and the County, its employees or agents, this indemnification obligation of the SUBCONTRACTOR shall be valid and enforceable only to the extent of the negligence of the SUBCONTRACTOR, or the negligence of its SUBCONTRACTORS, employees and agents. "Claims" shall include, but not be limited to, claims, demands, actions, suits, liabilities, losses, damages, judgments, and expenses, including without limitation court and appeal costs, alternative dispute resolution costs, attorneys' fees, and expert witness fees and costs, of any nature whatsoever, and assertions that information supplied or used by the SUBCONTRACTOR in any tier violates or infringes any patent, proprietary information, copyright, trademark, trade name, service mark or otherwise results in an unfair trade practice.
- B. The hold harmless and indemnification obligation under this Section shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the SUBCONTRACTOR in any tier under the Washington State Industrial Insurance Act, Title 51 RCW, or by application of any other workers' compensation act, disability benefit act, or other employee benefit act, it being clearly agreed and understood by the parties hereto that the SUBCONTRACTOR expressly waives any immunity the SUBCONTRACTOR might have had under such acts. **By executing the Contract, the SUBCONTRACTOR acknowledges that the foregoing waiver has been mutually negotiated by the parties.** The SUBCONTRACTOR shall similarly require that each SUBCONTRACTOR it retains in connection with this Contract comply with the terms of this subsection, waive any immunity granted under Title 51 RCW, and assume all liability for actions brought by employees of the SUBCONTRACTOR.
- C. The SUBCONTRACTOR's indemnification obligations hereunder shall include, but are not limited to, investigating, adjusting, and defending all Claims.
- D. In the event the SUBCONTRACTOR enters into subcontracts to the extent allowed under this Contract, the SUBCONTRACTORS in any tier shall indemnify the County on a basis equal to or exceeding the SUBCONTRACTOR's indemnity obligations to the County.

VII. THIRD PARTY CLAIMS HANDLING

- A. A party seeking indemnification for a Claim ("Indemnified Party") shall promptly notify the other party from whom indemnification is sought ("Indemnifying Party") in writing of any Claim asserted against it. The notice shall include a copy of the Claim, and any summons, process, pleading, or notice issued in any lawsuit or claim.
- B. The Indemnifying Party reserves the right to control the investigation, trial and defense of the Claim and any lawsuit, action (including all negotiations to effect settlement), and appeal arising from it and employ or engage attorneys of its own choice.
- C. The Indemnified Party may, at its sole cost, participate in the investigation, trial and defense of the lawsuit or action and any appeal without waiving the Indemnifying Party's obligations under this Contract.
- D. The parties, their officers, employees, agents, and representatives shall fully cooperate in the defense of the claim or lawsuit and shall provide one another all available information concerning the claim.

VIII. INSURANCE

- A. **SUBCONTRACTOR shall provide evidence of:**
 - 1. **Commercial General Liability Insurance** using Insurance Services Office "Commercial General Liability" policy form CG 00 01, with an edition date prior to 2004, or the exact equivalent. Coverage for an additional insured shall not be limited to its vicarious liability. The insurance policy must cover defense costs without affecting limits available for third party liability payments as required herein. Limits shall be no less than \$1,000,000 per occurrence for all covered losses and no less than \$2,000,000 general aggregate. Coverage must include employer's liability limits of no less than \$1,000,000 per accident for all covered losses.
 - a) SUBCONTRACTOR agrees to endorse third party liability coverage required herein to include the County, its officials, employees and agents, as additional insureds using ISO endorsement CG 20 10 with an edition date prior to 2004.
 - b) The policy shall apply separately to each insured against whom a claim is made or suit is brought, except with respect to the limits of the insurer's liability.
 - 2. **Worker's Compensation** SUBCONTRACTOR shall maintain coverage as required by Title 51 RCW and shall provide evidence of coverage or

exemption to the Thurston County Risk Management Division upon request. SUBCONTRACTOR domiciled out of state shall maintain coverage under applicable workers' compensation law and provide proof of coverage on a state-approved form.

3. **Business Auto Coverage** on ISO Business Auto Coverage form CA 00 01 including owned, non-owned and hired autos, or the exact equivalent. Limits shall be no less than \$1,000,000 per accident, combined single limit. If SUBCONTRACTOR owns no vehicles, this requirement may be satisfied by a non- owned auto endorsement to the general liability policy described above. If SUBCONTRACTOR or SUBCONTRACTOR's employees will use personal autos in any way on this project, SUBCONTRACTOR shall obtain evidence of personal auto liability coverage for each such person.
4. **Excess or Umbrella Liability Insurance** (Over Primary), if used to meet limit requirements, shall provide coverage at least as broad as specified for the underlying coverages. Such policy or policies shall include as insureds those covered by the underling policies, including additional insureds. Coverage shall be "pay on behalf," with defense costs payable in addition to policy limits. There shall be no cross-liability exclusion precluding coverage for claims or suits by one insured against another. Coverage shall be applicable to County for injury to employees of SUBCONTRACTOR, their SUBCONTRACTORS or others involved in the performance of services under this Contract. The scope of coverage provided is subject to approval by the County following receipt of proof of insurance as required herein.
5. **Professional Legal Liability** on a policy form appropriate to SUBCONTRACTOR's profession. Limits shall be no less than \$1,000,000 per claim. Coverage shall not exclude bodily injury or property damage. Coverage shall not exclude hazards related to the work rendered as part of the Contract or within the scope of the SUBCONTRACTOR's services as defined by this Contract including testing, monitoring, measuring operations, or laboratory analysis where such services are rendered as part of the Contract.
6. Liability insurance with equivalent coverage as required in subsections (a) and (c) through (e) obtained by a SUBCONTRACTOR who is a government entity through a government risk pool approved by the state of Washington is a substitute form of coverage acceptable to the Count

B. Other Insurance Requirements:

1. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the County, its officers, officials, employees, agents, or volunteers.

2. **The SUBCONTRACTOR shall include all additional SUBCONTRACTORS as insureds under its policy or shall furnish separate certificates and endorsements for each SUBCONTRACTOR.**
All coverage for SUBCONTRACTORS shall be subject to all the requirements stated herein.
3. The SUBCONTRACTOR shall maintain all required policies in force from the time services commence until services are completed. Where Professional Legal Liability coverage is written on a claims made form, the SUBCONTRACTOR must provide evidence of the purchase of an extended reporting period for "tail" coverage for a three-year period after project completion, or otherwise maintain the coverage for the three-year period. Certificates, policies, and endorsements expiring before completion of services shall be promptly replaced.
4. SUBCONTRACTOR agrees to waive rights of recovery against County regardless of the applicability of any insurance proceeds, and to require all indemnifying parties to do likewise.
5. All insurance coverage maintained or procured by SUBCONTRACTOR or required of others by SUBCONTRACTOR pursuant to this Contract shall be endorsed to delete the subrogation condition as to County or must specifically allow the named insured to waive subrogation prior to a loss.
6. All coverage types and limits required are subject to approval, modification, and additional requirements by the County. The County reserves the right at any time during the term of the Contract to change the amounts and types of insurance required by giving the SUBCONTRACTOR ninety days advance written notice of such change. If such change results in substantial additional cost to the SUBCONTRACTOR, the County and the SUBCONTRACTOR may renegotiate SUBCONTRACTOR's compensation.
7. Written notice of cancellation or change shall reference the project name and contract number and shall be mailed to the County at the following address:
Attn: Risk Analyst
Human Resources
2000 Lakeridge Drive S.W.
Olympia, Washington 98502
8. The parties acknowledge that all insurance coverage required to be provided by SUBCONTRACTOR or indemnifying party shall apply first and on a primary non-contributing basis in relation to any other insurance or self-insurance available to County.

9. SUBCONTRACTOR agrees not to self-insure or to use any self-insured retentions on any portion of the insurance required herein without the express agreement of the County and further agrees that it will not allow any indemnifying party to self-insure its obligations to County. If SUBCONTRACTOR's existing coverage includes a self-insured retention, the self-insured retention must be declared to the County. The County may review options with the SUBCONTRACTOR, which may include reduction or elimination of the self-insured retention, substitution of other coverage, or other solutions.
10. The limits of insurance above shall be minimum requirements. The insurance limits are not intended to be an indication of exposure nor are they limitations on indemnification. Should the SUBCONTRACTOR or their SUBCONTRACTORS in any tier maintain insurance with limits of liability that exceed the required limits or coverage that is broader than as outlined above, those higher limits and broader coverage shall be deemed to apply for the benefit of any person or organization included as an additional insured, and those limits shall become the required minimum limits of insurance of this Contract.

C. Verification of Coverage and Acceptability of Insurers:

1. The SUBCONTRACTOR shall place insurance with insurers licensed to do business in the State of Washington and having A.M. Best Company ratings of no less than A-, with the exception that excess and umbrella covered used to meet the requirements for limits of liability or gaps in coverage need not be placed with insureds or re-insurers licensed in the State of Washington.
2. Proof of compliance with these insurance requirements, consisting of endorsements and certificates of insurance, shall be delivered to County prior to the execution of this Contract. If such proof of insurance is not delivered as required or if such insurance is canceled at any time and no replacement coverage is provided, the County may, in its sole discretion, obtain any insurance it deems necessary to protect its interests. Any premium so paid by County shall be charged to and promptly paid by SUBCONTRACTOR or deducted from sums due SUBCONTRACTOR.
3. SUBCONTRACTOR shall maintain the required coverage during the entire term of this Contract. Coverage for activities under the Contract shall not be affected if the Contract is canceled or terminated for any reason.
4. The SUBCONTRACTOR or its broker shall provide a copy of any, and all insurance policies specified in this Contract upon request of the Thurston County Risk Management Division.

IX. TERMINATION

- A. The County may terminate this Contract for convenience in whole or in part whenever the County, in its sole discretion, determines that such termination is in the best interests of the County. The County may terminate this Contract upon giving ten calendar days written notice by Certified Mail to the SUBCONTRACTOR. In that event, the County shall pay the SUBCONTRACTOR for all costs incurred by the SUBCONTRACTOR in performing the Contract up to the termination date specified in the notice. Payment shall be made in accordance with Section V of this Contract.
- B. In the event that funding for this project is withdrawn, reduced or limited in any way after the effective date of this Contract and prior to normal completion, the County may elect to suspend or terminate this Contract, in whole or in part, as a termination for convenience with a ten calendar day notice to SUBCONTRACTOR, to the extent possible, subject to renegotiation at the County's discretion under those new funding limitations and conditions. Termination or suspension under this paragraph shall be effective upon the date specified in the written notice of termination or suspension sent by the County to the SUBCONTRACTOR. After the effective date, no charges incurred under this Contract are allowable.

Notwithstanding any provisions to the contrary, funding under this Contract beyond the current appropriation year is conditional upon the appropriation by the Board of County Commissioners of sufficient funds to support the work described in this Contract. Should such an appropriation not be approved, this Contract shall terminate at the close of the current appropriation year, and the County shall not be obligated for the SUBCONTRACTOR's performance hereunder or by any provision of this Contract after the date of termination.

- C. If the SUBCONTRACTOR breaches any of its obligations hereunder, and fails to cure the breach within ten calendar days of written notice to do so by the County, the County may terminate this Contract, in which case the County shall pay the SUBCONTRACTOR only for the costs of services accepted by the County, in accordance with Section V of this Contract. Upon such termination, the County, at its discretion, may obtain performance of the work elsewhere, and the SUBCONTRACTOR shall bear all costs and expenses incurred by the County in completing the work and all damage sustained by the County by reason of the SUBCONTRACTOR's breach. If, subsequent to termination, it is determined for any reason that (1) the SUBCONTRACTOR was not in default, or (2) the SUBCONTRACTOR's failure to perform was not its fault or its SUBCONTRACTOR's fault or negligence, the termination shall be deemed to be a termination for convenience.

- D. If the SUBCONTRACTOR breaches any of its obligations hereunder, and fails to cure the breach within ten days of written notice to do so by the County, the County may terminate this Contract, in which case the County shall pay the SUBCONTRACTOR only for the costs of services accepted by the County, in accordance with Section V of this Contract. Upon such termination, the County, at its discretion, may obtain performance of the work elsewhere, and the SUBCONTRACTOR shall bear all costs and expenses incurred by the County in completing the work and all damage sustained by the County by reason of the SUBCONTRACTOR's breach. If, subsequent to termination, it is determined for any reason that (1) the SUBCONTRACTOR was not in default, or (2) the SUBCONTRACTOR's failure to perform was not its fault or its SUBCONTRACTOR's fault or negligence, the termination shall be deemed to be a termination for convenience.

X. ASSIGNMENT, DELEGATION, AND SUBCONTRACTING

- A. The SUBCONTRACTOR shall perform the terms of this Contract using only its bona fide employees or agents who have the qualifications to perform under this Contract. The obligations and duties of the SUBCONTRACTOR under this Contract shall not be assigned, deleted, or subcontracted to any other person or firm without the prior express written consent of the County. Any work or services assigned or subcontracted for hereunder shall be subject to each provision of this Contract.
- B. The SUBCONTRACTOR warrants that it has not paid nor has it agreed to pay any company, person, partnership, or firm, other than a bona fide employee working exclusively for the SUBCONTRACTOR, any fee, commission, percentage, brokerage fee, gift, or other consideration contingent upon or resulting from the award or making of this Contract.

XI. NON-WAIVER OF RIGHTS

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

XII. INDEPENDENT SUBCONTRACTOR

- A. The SUBCONTRACTOR's services shall be furnished by the SUBCONTRACTOR as an Independent SUBCONTRACTOR and not as an agent, employee, or servant of the County. The SUBCONTRACTOR specifically has the right to direct and control SUBCONTRACTOR's own activities in providing the agreed services in accordance with the specifications set out in this Contract.

- B. The SUBCONTRACTOR acknowledges that the entire compensation for this Contract is set forth in Section V of this Contract, and the SUBCONTRACTOR is not entitled to any County benefits, including, but not limited to: vacation pay, holiday pay, sick leave pay, medical, dental, or other insurance benefits, fringe benefits, or any other rights or privileges afforded to Thurston County employees.
- C. The SUBCONTRACTOR shall have and maintain complete responsibility and control over all its SUBCONTRACTORS, employees, agents, and representatives. No SUBCONTRACTOR, employee, agent or representative of the SUBCONTRACTOR shall be or deem to be or act or purport to act as an employee, agent, or representative of the County.
- D. The SUBCONTRACTOR shall assume full responsibility for the payment of all payroll taxes, use, sales, income or other form of taxes, fees, licenses, excises, or payments required by any city, county, federal or state legislation which is now or may during the term of this Contract be enacted as to all persons employed by the SUBCONTRACTOR and as to all duties, activities and requirements by the SUBCONTRACTOR in performance of this Contract.
- E. The SUBCONTRACTOR agrees to immediately remove any of its employees, representatives, or agents from assignment to perform services under this Contract upon receipt of a written request to do so from the County's contract representative or designee.

XIII. COMPLIANCE WITH THE LAWS

The SUBCONTRACTOR shall comply with all applicable federal, state, and local laws, rules, and regulations in performing this Contract, as now existing or hereafter adopted or amended.

The relationship contemplated by this Contract may implicate the Privacy Regulations under the Health Insurance Portability and Accountability Act of 1996, Pub. L. No. 104-191, 110 Stat. 1936 (1996) (HIPAA). The SUBCONTRACTOR shall comply with HIPAA and applicable regulations contained in 45 CFR parts 160 and 164. The SUBCONTRACTOR shall enter into a Business Associate Addendum with the COUNTY if the COUNTY determines that the SUBCONTRACTOR will be acting as a Business Associated as defined under HIPAA.

XIV. ADDITIONAL TERMS AND CONDITIONS

- A. SUBCONTRACTOR shall comply with audit requirements per 2 CFR Part 200 Subpart F.
- B. Thurston County, Commerce and the State of Washington are not liable for claims or damages arising from SUBCONTRACTOR's performance of this subcontract.

XV. SAFEGUARDING PERSONAL INFORMATION

- A. Personal information collected, used, or acquired in connection with this Contract shall be used solely for the purposes of this Contract. The SUBCONTRACTOR agrees not to release, divulge, publish, transfer, sell or otherwise make known personal information without the express written consent of the entity or as provided by law.
- B. The SUBCONTRACTOR shall protect and maintain all Confidential Information gained by reason of any Agreement against unauthorized use, access, disclosure, modification, or loss.
 - 1. Allowing access only to staff that have an authorized business requirement to view the Confidential Information.
 - 2. Physically securing any computers, documents, or other media containing the Confidential Information.
 - 3. Implementing appropriate physical, electronic, and managerial safeguards, including staff training, to prevent unauthorized access to personal information.
- C. The COUNTY reserves the right to monitor, audit, or investigate the use of personal information collected, used, or acquired by the SUBCONTRACTOR through this Contract. To the extent required by law, the SUBCONTRACTOR shall certify the return or destruction of all personal information upon expiration of this Contract.
- D. Any breach of this Section may result in termination of the Contract. The SUBCONTRACTOR agrees to indemnify and hold harmless the COUNTY for any damages related to the SUBCONTRACTOR'S unauthorized use or disclosure of personal information.
- E. The provisions in this Section shall be included in any SUBCONTRACTOR'S subcontract(s) relating to the services provided under this Contract.
- F. "Personal Information" shall mean information identifiable to any person, including, but not limited to, information that relates to a person's name, health, finances, education, business, use or receipt of governmental services or other activities, addresses, telephone numbers, social security numbers, drivers' license numbers, other identifying numbers, and any financial identifiers. Personal Information includes "Protected Health Information" as set forth in 45 CFR § 160.103 as currently drafted and subsequently amended or revised and other information that may be exempt from disclosure to the public or other unauthorized persons under either Chapters 42.56, 70.02, 70.24, 70.96A and 71.05, 42 CFR Part 2, and other federal and state statutes and regulations governing confidentiality or disclosure.

- G. The compromise or potential compromise of Confidential Information must be reported to the COUNTY Contact designated on the Program Agreement within five (5) business days of discovery for breaches of less than 500 persons' protected data, and three (3) business days of discovery for breaches over 500 persons' protected data. The parties must also take actions to mitigate the risk of loss and comply with any notification or other requirements imposed by law.

XVI. INSPECTION OF BOOKS AND RECORDS AND RETENTION

The County or its authorized representatives may, at reasonable times, inspect and audit the books and records of the SUBCONTRACTOR relating to the performance of this Contract.

This includes work of SUBCONTRACTOR, any of their SUBCONTRACTORS or any other person or entity that performed connected or related work under this Contract. Such inspection and audit shall occur in Thurston County, Washington, or other reasonable locations that the County selects. The SUBCONTRACTOR shall supply or permit the County to copy such books and records. The SUBCONTRACTOR shall ensure that inspection, audit and copying rights of the County is a condition of any subcontract, agreement, or other arrangement under which any other persons or entity may perform work under this Contract. The SUBCONTRACTOR shall keep all books and records required by this Contract for six years after termination or expiration of this Contract. This Section shall survive the termination or expiration of this Contract. If any litigation, claim, or audit is commenced, the records and accounts along with supporting documentation shall be retained until all litigation, claim, or audit finding has been resolved even though such litigation, claim, or audit continues past the six-year retention period.

XVII. NONDISCRIMINATION

The SUBCONTRACTOR, its assignees, delegates, or SUBCONTRACTORS shall not discriminate against any person in the performance of any of its obligations hereunder on the basis of race, color, creed, ethnicity, religion, national origin, age, sex, marital status, veteran or military status, sexual orientation or the presence of any disability. Implementation of this provision shall be consistent with RCW 49.60.400.

XVIII. OWNERSHIP OF MATERIALS/WORK PRODUCED

Material produced in the performance of the work under this Contract shall be "works made for hire" as defined by the U.S. Copyright Act of 1976, as amended, and shall be owned by the County. This material includes, but is not limited to, data, books, computer programs, plans, specifications, documents, films, pamphlets, reports, drawings, all forms of electronic media, sound reproductions, studies surveys, tapes, and training materials. Ownership includes the right to copyright, patent, register, and the ability to transfer these rights. Material which the SUBCONTRACTOR uses to perform this Contract but is not created for or paid for by the County is owned by the SUBCONTRACTOR and is not "work made for hire"; however, the County shall have a perpetual license to use this material for County internal purposes at no charge to the County, provided that such license shall be limited to the extent which the SUBCONTRACTOR has a right to grant

such a license. An electronic copy of all or a portion of material produced shall be submitted to the County upon request or at the end of the project using the software or program and version specified by the County.

XIX. DISPUTES

Differences between the SUBCONTRACTOR and the County, arising under and by virtue of this Contract, shall be brought to the attention of the County at the earliest possible time in order that such matters may be settled, or other appropriate action promptly taken. Any dispute relating to the quality or acceptability of performance or compensation due the SUBCONTRACTOR shall be decided by the County's contract representative or designee. All rulings, orders, instructions, and decisions of the County's contract representative shall be final and conclusive, subject to the SUBCONTRACTOR's right to seek judicial relief pursuant to Section XXI.

XX. CHOICE OF LAW, JURISDICTION AND VENUE

- A. This Contract has been and shall be construed as having been made and delivered within the State of Washington, and it is agreed by each party hereto that this Contract shall be governed by the laws of the State of Washington, both as to its interpretation and performance.
- B. Any action at law, suit in equity, or judicial proceeding arising out of this Contract shall be instituted and maintained only in any of the courts of competent jurisdiction in Thurston County, Washington.

XXI. CONFIDENTIALITY

The SUBCONTRACTOR, its employees, agents and SUBCONTRACTORS and their employees, shall maintain the confidentiality of all information provided by the County or acquired by the SUBCONTRACTOR in performance of this Contract, except upon the prior written consent of the County or an order entered by a court of competent jurisdiction. The SUBCONTRACTOR shall promptly give the County written notice of any judicial proceeding seeking disclosure of such information.

XXII. SEVERABILITY

- A. If a court of competent jurisdiction holds any part, term or provision of this Contract to be illegal, or invalid in whole or in part, the validity of the remaining provisions shall not be affected, and the parties' rights and obligations shall be construed and enforced as if the Contract did not contain the particular provision held to be invalid.

- B. If any provision of this Contract is in direct conflict with any statutory provision of the State of Washington, that provision which may conflict shall, shall be deemed inoperative and null and void insofar as it may conflict, and shall be deemed modified to conform to such statutory provision.
- C. Should the County determine that the severed portions substantially alter this Contract so that the original intent and purpose of this Contract no longer exists, the County may, in its sole discretion, terminate this Contract.

XXIII. ENTIRE CONTRACT

This Contract consists of the General Terms and Conditions, all exhibits, and attachments, including those incorporated herein by reference, requests for proposal or qualifications, and any addenda thereto, and the SUBCONTRACTOR's response.

The parties agree that this Contract is the complete expression of its terms and conditions. Any oral or written representations or understandings not incorporated in this Contract are specifically excluded.

XXIV. NOTICES

Any notices shall be effective if personally served upon the other party or if mailed by registered or certified mail, return receipt requested, to the addresses set out in Section IV. Notice shall be deemed to be given three days following the date of mailing or immediately if personally served.

XXV. SURVIVABILITY

The terms and conditions contained in this Contract which, by their sense and context, are intended to survive the expiration of this Contract, shall survive. Surviving terms include, but are not limited to: Hold Harmless and Indemnification, Third Party Claims Handling, Termination, Inspection of Books and Records and Retention, Ownership of Materials/Work Produced, Disputes, Choice of Law, Jurisdiction and Venue, Confidentiality, and Severability.

XXVI. DEBARMENT OF SUBRECIPIENTS

The SUBRECIPIENT shall assure that its officers, agents, SUBCONTRACTORS and consultants shall not fund, contract with, or engage the services of any consultant, SUBCONTRACTOR, supplier, or other party who is debarred, suspended, or otherwise ineligible to receive funds.

The SUBRECIPIENT certifies that the SUBRECIPIENT is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in the AGREEMENT by any federal department or agency. If requested by the COUNTY, the SUBRECIPIENT shall complete a Certification Debarment, Suspension, Ineligibility and Voluntary Exclusion form.

The parties hereto acknowledge that the waiver of immunity set out in subsection VII B. was mutually negotiated and specifically agreed to by the parties herein.

This Contract is executed by the persons signing below who warrant that they have the authority to execute this Contract.

SUBCONTRACTOR:
Community Youth Services

THURSTON COUNTY:
**For the Board of County Commissioners
Thurston County, Washington**

Derek Harris
Chief Executive Officer


David Bayne, Director

Thurston County Public Health & Social
Services

Date

Date

Approved as to Form
**JON TUNHEIM, PROSECUTING
ATTORNEY**

By:  _____

Scott Cushing
Senior Deputy Prosecuting Attorney

EXHIBIT A

PROFESSIONAL SERVICES CONTRACT

THURSTON COUNTY/COMMUNITY

YOUTH SERVICES

SCOPE OF SERVICES

1. The services to be performed by the SUBCONTRACTOR under this Contract, which are described in Section II of the Contract (Services Provided by the SUBCONTRACTOR), are set forth as follows:

Scope of Work and Budget	
Subcontractor shall use funds to make necessary repairs to the bathrooms at Rosie's Place Young Adult Shelter as follows:	
Demo the bathroom/showers, install tile floor backer, repair the stool and sink, replace the ADA Bar and towel dispenser, install shower tile floor, install tile wall backer, grout, and all other necessary items to bring the units into use.	

Budget Line Item	Budget Amount
Contingency Funds	\$ 1,100
Repairs and Materials	\$22,000
Total	\$23,100

2. SUBCONTRACTOR shall submit an invoice (template provided by County) and supporting documents specified on the invoice for reimbursement on a monthly basis no later than the 10th day of the following month that services were rendered. Supporting documents include but are not limited to a signed invoice, general ledger summarizing expenses, receipts, and timesheets if appropriate. Under no condition should these funds supplant existing funds.
3. SUBCONTRACTOR shall submit bi-annual progress reports. The bi-annual progress reports shall consist of response to questions prepared by the County submitted on a form provided by County.



Board of County Commissioners **AGENDA ITEM SUMMARY**

Agenda Date: Date Created: 4/17/2024 Agenda Item #:

Created by: Angela Celestine, Administrative Assistant I - Public Works - 360-786-5833

Creator = Presenter? ☐ Yes ☒ No Is this a presentation by more than one person? ☐

Presenter: **Mike Lowman, Road Operations Manager - Public Works - 360-867-2350**

Item Title:

Award of Master Contracts for Furnishing a Supply of Various Asphalt Materials

Action Needed:

Class of Item:

List of Exhibits



AsphaltMaterials-
MasterContract2024_Gra
niteConstR1.pdf
PDF File
153 KB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.



AsphaltMaterials-
MasterContract2024-
LakesideIndust-R2.pdf
PDF File
153 KB



AsphaltMaterials-
MasterContract2024-
MilesResources-R2.pdf
PDF File
154 KB



2024
AsphaltMatlsBidTab.pdf
PDF File
502 KB

NOTE: If you attach a file and get a message saying " **You have chosen to attach a large file...** ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments? ☐

Budget Effect Summary? ☐

Recommended Action:

Move to award three Master Contracts to Granite Construction Co. of Everett, WA; Lakeside Industries, Inc. of Olympia, WA; and Miles Resources, LLC of Puyallup, WA for furnishing a supply of various kinds of asphalt materials to the Public Works Department for annual road maintenance activities and to authorize the Director of Public Works to execute the contracts.

Item Description:

Thurston County Public Works Road Operations division requires different asphalt materials to perform road maintenance activities on an annual basis. The actual amount of material fluctuates during the year; therefore, the quantities and overall cost for the year are unknown. The purpose for awarding Master Contracts is to secure the best unit cost for each material at time of purchase.

On April 11, 2024 three (3) bids were received for furnishing a supply of various kinds of asphalt materials for road maintenance in response to the Call For Sealed Bids (CFSB) advertised in The Olympian and Daily Journal of Commerce on March 21, 2024 and March 28, 2024 and posted on the Builders Exchange of Washington website. The bids are in the form of unit prices by location of the vendor's plant (see attached Bid Tab). All bidders submitted reasonable unit rates to be considered in the evaluation for individual purchase orders.

Public Works is requesting to award Master Contracts to all three vendors:

1. Granite Construction Co. of Everett, WA
2. Lakeside Industries, Inc. of Olympia, WA
3. Miles Resources, LLC of Puyallup, WA

The Master Contracts will be for zero dollars but incorporate each vendor's pricing schedule as the basis for evaluating costs and placing individual orders against the Master Contracts on an as needed basis. Purchase orders will be issued to the vendor with available supply and at the lowest price after evaluating the cost for materials and travel from the work area to the pick-up point. Funds will be obligated at the time the purchase order is issued and paid from the Road Fund budget.

This maintenance work supports Initiative 8 of the County's Strategic Plan to "Support robust and well-maintained infrastructure systems for a thriving community".

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

Date Submitted: 4/24/2024

MASTER CONTRACT
Thurston County Public Works Department
9605 Tilley Rd. S. Suite C, Olympia, WA. 98512-9140
Phone: (360) 867-2300 Fax: (360) 867-2292

Vendor Information: Granite Construction Company Attn: Shane Berrett 1525 E Marine View Drive Everett, WA 98201 Phone: 253-922-6676	Project Name: Asphalt Materials Purchase Public Works Contract No.: 034-2024-034 Payment Terms: Within thirty (30) days after receipt of an invoice at the Thurston County Public Works Accounts Payable email address PWAP@co.thurston.wa.us .	
County Information: Thurston County Public Works Department Attn: Vasile Borota 9605 Tilley Rd. S. Suite C Olympia, WA 98512-9140 Ph: 360-867-2336	Accepted by Vendor:	Accepted by County:
	_____ Authorized Representative	_____ Authorized Representative
	_____ Printed Name	_____ Printed Name
	Date: _____	Date: _____

Send Contract Information & Billing to:

THURSTON COUNTY PUBLIC WORKS DEPT. Attention: Mike Lowman 9605 Tilley Rd. S. Suite C Olympia, WA 98512-9140	Phone: 360-867-2350 E-mail: mike.lowman@co.thurston.wa.us Accounts Payable: PWAP@co.thurston.wa.us
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Description	Amount
<p>Scope of Work: Vendor shall furnish Thurston County Public Works Department – Road Maintenance Division with asphalt and maintenance materials for road maintenance on an as needed basis. The requirements are set forth in the Materials Specifications of the Call for Sealed Bids (CFSB) attached hereto and incorporated herein by reference.</p> <p>Quantity: Thurston County does not guarantee the purchase of a minimum or maximum quantity of any asphalt materials. Thurston County does not expect suppliers to furnish or stockpile any specific quantities or products.</p> <p>Ordering: Individual purchase orders will be placed against this Master Contract and will include the materials, quantities, unit price, and total price. Unit Prices as provided at Attachment 1 – Rate Schedule shall be firm for the duration of this Contract which runs from May 1, 2024 to April 30, 2025.</p> <p>F.O.B: All unit prices for asphalt products are Free on Board (FOB) vendor's plant. Thurston County workforce will pick up materials from vendor's plant sites as provided in the Attachment 1 – Rate Schedule.</p> <p>Contract Documents: The term "this Contract" as used herein shall consist of this document entitled "Master Contract" and includes the CFSB, any CFSB Addenda, Vendor's Bid Response, Technical Specifications, and Terms and Conditions.</p>	\$0.00
Purchase Price	\$0.00

**MASTER CONTRACT TERMS AND CONDITIONS
ASPHALT MATERIALS**

This Contract includes the following terms and conditions:

(1) **ENTIRE AGREEMENT:** The parties agree that this Contract is the complete expression of its terms and conditions. Any oral or written representations or understandings not incorporated in this Contract are specifically excluded.

(2) **CHANGES:** No alteration in any of the terms, conditions, price, product, quality or specifications of this Contract will be effective without written consent of Thurston County's authorized representative.

(3) **TAXES AND FEES:** Vendor agrees to pay all State of Washington sales and any other taxes, and shall secure and pay for any permit, government fees, licenses, and inspection fees necessary for performance under the Contract and as required by federal, state, or local law as currently or in the future enacted.

(4) **INVOICES:** The Vendor shall submit invoices to Thurston County Public Works Accounts Payable address PWAP@co.thurston.wa.us for each Purchase Order. Invoices shall contain the following information: master contract number, purchase order number, description of materials, quantities, unit prices, material ticket number (if applicable), extended totals, and other information required by the County. The County will not be bound by prices contained in an invoice that are higher than those set out in Attachment 1 - Price Schedule unless the price increase is accepted in writing by the County. Although the Unit Bid Prices include sales tax, the amount of sales tax paid by the vendor/supplier shall be separated on the invoice.

(5) **PAYMENTS:** The County agrees to pay the Vendor in accordance with the unit prices provided on Attachment 1 – Price Schedule, and any approved unit price increases or decreases. Within 30 calendar days of receiving a properly completed invoice, the County will make payment for each bid item purchased. Payments made in accordance with the Contract terms shall fully compensate the Vendor for all risk, loss, damages, or expense of whatever nature. Upon acceptance of payment, the Vendor waives any claims for the materials covered by the invoice.

(6) **INSURANCE:** Without limiting Vendor's indemnification of Thurston County, and prior to commencement of the Contract, Vendor will obtain, provide and maintain at its own expense during the term of the Contract, policies of insurance of the type and amounts described below and in a form that is satisfactory to Thurston County.

Commercial General Liability. Vendor shall maintain commercial general liability insurance with coverage in an amount not less than \$1,000,000 per occurrence, \$2,000,000 general aggregate, for bodily injury, personal injury, and property damage, including without limitation, completed products.

Proof of insurance: Vendor will provide certificates of insurance to the County as evidence of the insurance coverage required herein. County reserves the right to require complete, certified copies of all required insurance policies, at any time.

Specifications not limiting: Requirements of specific coverage features or limits contained in this section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type.

(7) **REJECTION:** All materials purchased herein are subject to approval by Thurston County. Any rejection of materials because of nonconformity to the terms, conditions, and specifications of this Contract will be at the Vendor's risk and expense.

(8) **WARRANTY:** Vendor warrants that all materials provided as a result of the Contract will be fit for the purpose(s) for which intended, for merchantability, and will conform to the requirements and specifications set out in the Contract. All materials will comply with applicable federal, state and local laws, rules and regulations, and all appropriate instructions or warnings are supplied including applicable Material Safety Data Sheets.

Vendor agrees to correct any defect or failure of the materials which occurs within one year from the date of commencement of use of materials, provided, however, said guarantee period shall not extend beyond eighteen months after date of receipt by the County. All the costs of repairs and/or corrections of defective or failed materials is the responsibility of the Vendor.

The Contract guarantee period will be suspended from the time a significant defect is first documented by the County until the materials are repaired or replaced by Vendor and accepted by the County. In addition, in the event less than ninety days remain on the guarantee period (after deducting the period of suspension), the guarantee period will be extended to allow for at least ninety days from the date the materials are repaired or replaced and accepted by the County.

(9) **INDEMNIFICATION AND HOLD HARMLESS:** All materials supplied under this Contract will be rendered entirely at the Vendor's risk. To the fullest extent permitted by law and except to the extent caused by the sole negligence of the County, the Vendor agrees to indemnify, defend, and hold harmless Thurston County, its elected and appointed officials, officers, employees, and agents, from and against any and all liabilities, suits, claims, actions, losses, costs, penalties, and damages of whatsoever kind or nature arising out of, in connection with, or incident to the materials provided by or on behalf of the Vendor, including, without limitation, claims for patent, trademark, copyright, trade or franchising infringement. Vendor's obligation to indemnify, defend, and hold harmless includes any claim by Vendor's agents, employees,

representatives, or any subcontractor or its employees. Vendor will pay all defense expenses, including, without limitation, reasonable attorneys' fees, expert and consultant fees and costs incurred by the County on account of such litigation or claims. Thurston County will be entitled to recover from the Vendor its attorneys' fees and costs incurred to enforce the provisions of this section.

Solely for the purposes of this indemnification and hold harmless provision, in any and all claims against the County, its officers, officials, employees and agents by any employee or former employee of the Vendor, subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification and hold harmless obligation under this section shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Vendor or subcontractor under Worker's Compensation acts, disability benefit acts, or other employee benefit acts, it being clearly agreed and understood by the parties hereto that the Vendor expressly waives any immunity the Vendor might have had under Title 51 RCW. By submitting its bid to the County, the Vendor acknowledges that the foregoing waiver has been mutually negotiated by the parties.

The indemnification, protection, defense and save harmless obligations contained herein will survive the expiration, abandonment or termination of this Contract.

Nothing contained within this provision shall affect or alter the application of any other provision contained within this Contract.

(10) INDEPENDENT STATUS of VENDOR: In the performance of this Contract, the parties will be acting in their individual, corporate or governmental capacities and not as agents, employees, partners, joint venturers, or associates of one another. The parties intend that an independent contractor relationship will be created by this Contract. The employees or agents of one party will not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever. The Vendor is not entitled to any County benefits, including without limitation: vacation pay, holiday pay, sick leave pay, medical, dental, or other insurance benefits, fringe benefits, or any other rights or privileges afforded to County employees. The Vendor will have and maintain complete responsibility and control over all of its subcontractors, employees, agents, and representatives. No employee, subcontractor, agent, or representative of the Vendor will be or deem to be or act or purport to act as an employee, agent, or representative of the County.

(11) LIENS, CLAIMS AND ENCUMBRANCES: Vendor warrants and represents that all materials supplied under this Contract are free and clear of all liens, claims or encumbrances of any kind. At the request of the County, a formal release of same shall be delivered to the County.

(12) TERMINATION:

A. Termination for Convenience. The County may terminate this Contract, in its sole discretion. If this Contract is so terminated, the Vendor is entitled to payment for properly authorized materials supplied in accordance with the terms of this Contract prior to the effective date of contract termination. The County shall have no other obligation to the Vendor for such termination. Termination of this Contract by the County at any time during the term, whether for default or convenience, shall not constitute a breach of contract by the County.

B. Termination for Default. If the Vendor defaults by failing to perform any of the obligations of this Contract or becomes insolvent or is declared bankrupt or commits any act of bankruptcy or insolvency or makes an assignment for the benefit of creditors, the County may terminate this Contract, and at the County's option, obtain materials elsewhere. If this Contract is terminated for default, the Vendor will not be entitled to receive any further payments under this Contract until the provisions of this Contract have been fully performed. Any extra cost or damage to the County resulting from such default(s) will be deducted from any money due or coming due to the Vendor. The Vendor will bear any extra expenses incurred by the County in completing this Contract, including all increased costs for completion of this Contract, and all damage sustained, or which may be sustained by the County be reason of such default. If a notice of termination for default has been issued and it is later determined for any reason that the Vendor was not in default, the termination will be deemed to be a termination for convenience as set forth in subsection A. of this section.

(13) FORCE MAJEURE: Neither party will be liable to the other or deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of force majeure. The term "force majeure" means an occurrence that is beyond the control of the party affected and could not have been avoided by exercising reasonable diligence. Force majeure will include, without limitation by the following enumeration: acts of nature, acts of civil or military authorities, fire, epidemics, civil or public disturbances, or other similar occurrences. If any party is unable to perform under this Contract due to a force majeure event, upon giving notice and reasonably full particulars to the other party, such obligation or condition will be suspended only for the time and to the extent commercially practicable to restore normal operations. In the event the Vendor ceases to be excused pursuant to this provision, then the County will be entitled to exercise any remedies otherwise provided for in this Contract, including termination for default. The County reserves the right to cancel this Contract and/or purchase materials from the best available source during the time of force majeure, and the Vendor will have no recourse against the County. Whenever a force majeure event causes the Vendor to allocate limited resources between or among the Vendor's customers, the County will receive no less priority in respect to such allocation than any of the Vendor's other customers.

(14) **WAIVER:** The parties agree that the excuse or forgiveness of performance or waiver of any provision of this Contract does not constitute a waiver of such provision or future performance or prejudice the right of the waiving party to enforce any of the provisions of this Contract at a later time.

(15) **COMPLIANCE WITH LAWS:** The Vendor shall comply with all applicable federal, state and local laws, rules and regulations in performing this Contract.

(16) **SEVERABILITY:** If a court of competent jurisdiction holds any part, term or provision of this Contract to be illegal, or invalid in whole or in part, the validity of the remaining provisions shall not be affected, and the parties' rights and obligations shall be construed and enforced as if this Contract did not contain the particular provision held to be invalid. If any provision of the Contract is in direct conflict with any statutory provision of the State of Washington, that provision which may conflict shall be deemed inoperative and null and void insofar as it may conflict and shall be deemed modified to conform to such statutory provision. Should the County determine that the severed portions substantially alter this Contract so that the original intent and purpose of this Contract no longer exists, the County may, in its sole discretion, terminate this Contract.

(17) **CHOICE OF LAW, JURISDICTION AND VENUE:** The parties agree that this Contract will be governed by the laws of the State of Washington both as to its interpretation and performance. Any action at law, suit in equity, or judicial proceeding arising out of this Contract will be instituted and maintained only in any of the courts of competent jurisdiction in Thurston County, Washington.

END

ATTACHMENT 1

**MASTER CONTRACT RATE SCHEDULE
ASPHALT MATERIALS**

ITEM No.	Description	Special Prov	Unit	Unit Price	Location & #1	Unit Price	Location & #2
1	Asphalt Cold Mix		Ton	N/A	N/A		
2	Asphalt Cold Mix		Bag	N/A	N/A		
3	HMA CL. 3/8 IN. PG 58H-22		Ton	\$69.00	3200 113 th Ave Olympia, WA		
4	HMA CL. 1/2 IN. PG 58H-22		Ton	\$67.00	3200 113 th Ave Olympia, WA		
5	HMA CL. 1/2 IN. PG 58H-22 Fiber Reinforced	X	Ton	\$79.00	3200 113 th Ave Olympia, WA		

Notes:

1. All Unit Prices are FOB Vendor's Plant
2. Prices include all costs for labor, materials, tools, environmental fees, equipment, overhead, profit, and all taxes
3. Item 5 HMA CL. 1/2IN. PG 58H-22 Fiber Reinforced: Minimum Order Amount of 200 tons

MASTER CONTRACT
Thurston County Public Works Department
9605 Tilley Rd. S. Suite C, Olympia, WA. 98512-9140
Phone: (360) 867-2300 Fax: (360) 867-2292

Vendor Information: Lakeside Industries, Inc. Attn: Jeff Herriford 11125 Durgin Rd Olympia, WA 98513 Phone: 253-572-8648	Project Name: Asphalt Materials Purchase Public Works Contract No.: 034-2024-035 Payment Terms: Within thirty (30) days after receipt of an invoice at the Thurston County Public Works Accounts Payable email address PWAP@co.thurston.wa.us .	
County Information: Thurston County Public Works Department Attn: Vasile Borota 9605 Tilley Rd. S. Suite C Olympia, WA 98512-9140 Ph: 360-867-2336	Accepted by Vendor:	Accepted by County:
	_____ Authorized Representative	_____ Authorized Representative
	_____ Printed Name	_____ Printed Name
	Date: _____	Date: _____

Send Contract Information & Billing to:

THURSTON COUNTY PUBLIC WORKS DEPT. Attention: Mike Lowman 9605 Tilley Rd. S. Suite C Olympia, WA 98512-9140	Phone: 360-867-2350 E-mail: mike.lowman@co.thurston.wa.us Accounts Payable: PWAP@co.thurston.wa.us
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Description	Amount
<p>Scope of Work: Vendor shall furnish Thurston County Public Works Department – Road Maintenance Division with asphalt and maintenance materials for road maintenance on an as needed basis. The requirements are set forth in the Materials Specifications of the Call for Sealed Bids (CFSB) attached hereto and incorporated herein by reference.</p> <p>Quantity: Thurston County does not guarantee the purchase of a minimum or maximum quantity of any asphalt materials. Thurston County does not expect suppliers to furnish or stockpile any specific quantities or products.</p> <p>Ordering: Individual purchase orders will be placed against this Master Contract and will include the materials, quantities, unit price, and total price. Unit Prices as provided at Attachment 1 – Rate Schedule shall be firm for the duration of this Contract which runs from May 1, 2024 to April 30, 2025.</p> <p>F.O.B: All unit prices for asphalt products are Free on Board (FOB) vendor's plant. Thurston County workforce will pick up materials from vendor's plant sites as provided in the Attachment 1 – Rate Schedule.</p> <p>Contract Documents: The term "this Contract" as used herein shall consist of this document entitled "Master Contract" and includes the CFSB, any CFSB Addenda, Vendor's Bid Response, Technical Specifications, and Terms and Conditions.</p>	\$0.00
Purchase Price	\$0.00

MASTER CONTRACT TERMS AND CONDITIONS ASPHALT MATERIALS

This Contract includes the following terms and conditions:

(1) **ENTIRE AGREEMENT:** The parties agree that this Contract is the complete expression of its terms and conditions. Any oral or written representations or understandings not incorporated in this Contract are specifically excluded.

(2) **CHANGES:** No alteration in any of the terms, conditions, price, product, quality or specifications of this Contract will be effective without written consent of Thurston County's authorized representative.

(3) **TAXES AND FEES:** Vendor agrees to pay all State of Washington sales and any other taxes, and shall secure and pay for any permit, government fees, licenses, and inspection fees necessary for performance under the Contract and as required by federal, state, or local law as currently or in the future enacted.

(4) **INVOICES:** The Vendor shall submit invoices to Thurston County Public Works Accounts Payable address PWAP@co.thurston.wa.us for each Purchase Order. Invoices shall contain the following information: master contract number, purchase order number, description of materials, quantities, unit prices, material ticket number (if applicable), extended totals, and other information required by the County. The County will not be bound by prices contained in an invoice that are higher than those set out in Attachment 1 - Rate Schedule unless the price increase is accepted in writing by the County. Although the Unit Bid Prices include sales tax, the amount of sales tax paid by the vendor/supplier shall be separated on the invoice.

(5) **PAYMENTS:** The County agrees to pay the Vendor in accordance with the unit prices provided on Attachment 1 – Rate Schedule, and any approved unit price increases or decreases. Within 30 calendar days of receiving a properly completed invoice, the County will make payment for each bid item purchased. Payments made in accordance with the Contract terms shall fully compensate the Vendor for all risk, loss, damages, or expense of whatever nature. Upon acceptance of payment, the Vendor waives any claims for the materials covered by the invoice.

(6) **INSURANCE:** Without limiting Vendor's indemnification of Thurston County, and prior to commencement of the Contract, Vendor will obtain, provide and maintain at its own expense during the term of the Contract, policies of insurance of the type and amounts described below and in a form that is satisfactory to Thurston County.

Commercial General Liability. Vendor shall maintain commercial general liability insurance with coverage in an amount not less than \$1,000,000 per occurrence, \$2,000,000 general aggregate, for bodily injury, personal injury, and property damage, including without limitation, completed products.

Proof of insurance: Vendor will provide certificates of insurance to the County as evidence of the insurance coverage required herein. County reserves the right to require complete, certified copies of all required insurance policies, at any time.

Specifications not limiting: Requirements of specific coverage features or limits contained in this section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type.

(7) **REJECTION:** All materials purchased herein are subject to approval by Thurston County. Any rejection of materials because of nonconformity to the terms, conditions, and specifications of this Contract will be at the Vendor's risk and expense.

(8) **WARRANTY:** Vendor warrants that all materials provided as a result of the Contract will be fit for the purpose(s) for which intended, for merchantability, and will conform to the requirements and specifications set out in the Contract. All materials will comply with applicable federal, state and local laws, rules and regulations, and all appropriate instructions or warnings are supplied including applicable Material Safety Data Sheets.

Vendor agrees to correct any defect or failure of the materials which occurs within one year from the date of commencement of use of materials, provided, however, said guarantee period shall not extend beyond eighteen months after date of receipt by the County. All the costs of repairs and/or corrections of defective or failed materials is the responsibility of the Vendor.

The Contract guarantee period will be suspended from the time a significant defect is first documented by the County until the materials are repaired or replaced by Vendor and accepted by the County. In addition, in the event less than ninety days remain on the guarantee period (after deducting the period of suspension), the guarantee period will be extended to allow for at least ninety days from the date the materials are repaired or replaced and accepted by the County.

(9) **INDEMNIFICATION AND HOLD HARMLESS:** All materials supplied under this Contract will be rendered entirely at the Vendor's risk. To the fullest extent permitted by law and except to the extent caused by the sole negligence of the County, the Vendor agrees to indemnify, defend, and hold harmless Thurston County, its elected and appointed officials, officers, employees, and agents, from and against any and all liabilities, suits, claims, actions, losses, costs, penalties, and damages of whatsoever kind or nature arising out of, in connection with, or incident to the materials provided by or on behalf of the Vendor, including, without limitation, claims for patent, trademark, copyright, trade or franchising infringement. Vendor's obligation to indemnify, defend, and hold harmless includes any claim by Vendor's agents, employees,

representatives, or any subcontractor or its employees. Vendor will pay all defense expenses, including, without limitation, reasonable attorneys' fees, expert and consultant fees and costs incurred by the County on account of such litigation or claims. Thurston County will be entitled to recover from the Vendor its attorneys' fees and costs incurred to enforce the provisions of this section.

Solely for the purposes of this indemnification and hold harmless provision, in any and all claims against the County, its officers, officials, employees and agents by any employee or former employee of the Vendor, subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification and hold harmless obligation under this section shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Vendor or subcontractor under Worker's Compensation acts, disability benefit acts, or other employee benefit acts, it being clearly agreed and understood by the parties hereto that the Vendor expressly waives any immunity the Vendor might have had under Title 51 RCW. By submitting its bid to the County, the Vendor acknowledges that the foregoing waiver has been mutually negotiated by the parties.

The indemnification, protection, defense and save harmless obligations contained herein will survive the expiration, abandonment or termination of this Contract.

Nothing contained within this provision shall affect or alter the application of any other provision contained within this Contract.

(10) INDEPENDENT STATUS of VENDOR: In the performance of this Contract, the parties will be acting in their individual, corporate or governmental capacities and not as agents, employees, partners, joint venturers, or associates of one another. The parties intend that an independent contractor relationship will be created by this Contract. The employees or agents of one party will not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever. The Vendor is not entitled to any County benefits, including without limitation: vacation pay, holiday pay, sick leave pay, medical, dental, or other insurance benefits, fringe benefits, or any other rights or privileges afforded to County employees. The Vendor will have and maintain complete responsibility and control over all of its subcontractors, employees, agents, and representatives. No employee, subcontractor, agent, or representative of the Vendor will be or deem to be or act or purport to act as an employee, agent, or representative of the County.

(11) LIENS, CLAIMS AND ENCUMBRANCES: Vendor warrants and represents that all materials supplied under this Contract are free and clear of all liens, claims or encumbrances of any kind. At the request of the County, a formal release of same shall be delivered to the County.

(12) TERMINATION:

A. Termination for Convenience. The County may terminate this Contract, in its sole discretion. If this Contract is so terminated, the Vendor is entitled to payment for properly authorized materials supplied in accordance with the terms of this Contract prior to the effective date of contract termination. The County shall have no other obligation to the Vendor for such termination. Termination of this Contract by the County at any time during the term, whether for default or convenience, shall not constitute a breach of contract by the County.

B. Termination for Default. If the Vendor defaults by failing to perform any of the obligations of this Contract or becomes insolvent or is declared bankrupt or commits any act of bankruptcy or insolvency or makes an assignment for the benefit of creditors, the County may terminate this Contract, and at the County's option, obtain materials elsewhere. If this Contract is terminated for default, the Vendor will not be entitled to receive any further payments under this Contract until the provisions of this Contract have been fully performed. Any extra cost or damage to the County resulting from such default(s) will be deducted from any money due or coming due to the Vendor. The Vendor will bear any extra expenses incurred by the County in completing this Contract, including all increased costs for completion of this Contract, and all damage sustained, or which may be sustained by the County be reason of such default. If a notice of termination for default has been issued and it is later determined for any reason that the Vendor was not in default, the termination will be deemed to be a termination for convenience as set forth in subsection A. of this section.

(13) FORCE MAJEURE: Neither party will be liable to the other or deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of force majeure. The term "force majeure" means an occurrence that is beyond the control of the party affected and could not have been avoided by exercising reasonable diligence. Force majeure will include, without limitation by the following enumeration: acts of nature, acts of civil or military authorities, fire, epidemics, civil or public disturbances, or other similar occurrences. If any party is unable to perform under this Contract due to a force majeure event, upon giving notice and reasonably full particulars to the other party, such obligation or condition will be suspended only for the time and to the extent commercially practicable to restore normal operations. In the event the Vendor ceases to be excused pursuant to this provision, then the County will be entitled to exercise any remedies otherwise provided for in this Contract, including termination for default. The County reserves the right to cancel this Contract and/or purchase materials from the best available source during the time of force majeure, and the Vendor will have no recourse against the County. Whenever a force majeure event causes the Vendor to allocate limited resources between or among the Vendor's customers, the County will receive no less priority in respect to such allocation than any of the Vendor's other customers.

(14) **WAIVER:** The parties agree that the excuse or forgiveness of performance or waiver of any provision of this Contract does not constitute a waiver of such provision or future performance or prejudice the right of the waiving party to enforce any of the provisions of this Contract at a later time.

(15) **COMPLIANCE WITH LAWS:** The Vendor shall comply with all applicable federal, state and local laws, rules and regulations in performing this Contract.

(16) **SEVERABILITY:** If a court of competent jurisdiction holds any part, term or provision of this Contract to be illegal, or invalid in whole or in part, the validity of the remaining provisions shall not be affected, and the parties' rights and obligations shall be construed and enforced as if this Contract did not contain the particular provision held to be invalid. If any provision of the Contract is in direct conflict with any statutory provision of the State of Washington, that provision which may conflict shall be deemed inoperative and null and void insofar as it may conflict and shall be deemed modified to conform to such statutory provision. Should the County determine that the severed portions substantially alter this Contract so that the original intent and purpose of this Contract no longer exists, the County may, in its sole discretion, terminate this Contract.

(17) **CHOICE OF LAW, JURISDICTION AND VENUE:** The parties agree that this Contract will be governed by the laws of the State of Washington both as to its interpretation and performance. Any action at law, suit in equity, or judicial proceeding arising out of this Contract will be instituted and maintained only in any of the courts of competent jurisdiction in Thurston County, Washington.

END

ATTACHMENT 1

**MASTER CONTRACT RATE SCHEDULE
ASPHALT MATERIALS**

ITEM No.	Description	Special Prov	Unit	Unit Price	Location & #1	Unit Price	Location & #2
1	Asphalt Cold Mix		Ton	\$168.00	11125 Durbin Rd Olympia, WA	\$168.00	2001 NE Johnson Rd Centralia, WA
2	Asphalt Cold Mix		Bag	\$26.50	11125 Durbin Rd Olympia, WA	\$26.50	2001 NE Johnson Rd Centralia, WA
3	HMA CL. 3/8 IN. PG 58H-22	X	Ton	\$83.00	11125 Durbin Rd Olympia, WA	\$89.00	2001 NE Johnson Rd Centralia, WA
4	HMA CL. 1/2 IN. PG 58H-22	X	Ton	\$78.00	11125 Durbin Rd Olympia, WA	\$84.00	2001 NE Johnson Rd Centralia, WA
5	HMA CL. 1/2 IN. PG 58H-22 Fiber Reinforced	X	Ton	\$88.00	11125 Durbin Rd Olympia, WA	\$94.00	2001 NE Johnson Rd Centralia, WA

Notes:

1. All Unit Prices are FOB Vendor's Plant
2. Prices include all costs for labor, materials, tools, environmental fees, equipment, overhead, profit, and all taxes
3. Items 3 & 4: Minimum Order Amount of 150 Tons if plant not running
4. Item 5: Minimum Order Amount of 300 Tons

MASTER CONTRACT
Thurston County Public Works Department
9605 Tilley Rd. S. Suite C, Olympia, WA. 98512-9140
Phone: (360) 867-2300 Fax: (360) 867-2292

Vendor Information: Miles Resources, LLC Attn: Bradley Griffith 400 Valley Ave NE Puyallup, WA 98409 Phone: 253-572-8648	Project Name: Asphalt Materials Purchase Public Works Contract No.: 034-2024-036 Payment Terms: Within thirty (30) days after receipt of an invoice at the Thurston County Public Works Accounts Payable email address PWAP@co.thurston.wa.us .	
County Information: Thurston County Public Works Department Attn: Vasile Borota 9605 Tilley Rd. S. Suite C Olympia, WA 98512-9140 Ph: 360-867-2336	Accepted by Vendor:	Accepted by County:
	Authorized Representative	Authorized Representative
	Printed Name	Printed Name
	Date: _____	Date: _____

Send Contract Information & Billing to:

THURSTON COUNTY PUBLIC WORKS DEPT. Attention: Mike Lowman 9605 Tilley Rd. S. Suite C Olympia, WA 98512-9140	Phone: 360-867-2350 E-mail: mike.lowman@co.thurston.wa.us Accounts Payable: PWAP@co.thurston.wa.us
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Description	Amount
<p>Scope of Work: Vendor shall furnish Thurston County Public Works Department – Road Maintenance Division with asphalt and maintenance materials for road maintenance on an as needed basis. The requirements are set forth in the Materials Specifications of the Call for Sealed Bids (CFSB) attached hereto and incorporated herein by reference.</p> <p>Quantity: Thurston County does not guarantee the purchase of a minimum or maximum quantity of any asphalt materials. Thurston County does not expect suppliers to furnish or stockpile any specific quantities or products.</p> <p>Ordering: Individual purchase orders will be placed against this Master Contract and will include the materials, quantities, unit price, and total price. Unit Prices as provided at Attachment 1 – Rate Schedule shall be firm for the duration of this Contract which runs from May 1, 2024 to April 30, 2025.</p> <p>F.O.B: All unit prices for asphalt products are Free on Board (FOB) vendor's plant. Thurston County workforce will pick up materials from vendor's plant sites as provided in the Attachment 1 – Rate Schedule.</p> <p>Contract Documents: The term "this Contract" as used herein shall consist of this document entitled "Master Contract" and includes the CFSB, any CFSB Addenda, Vendor's Bid Response, Technical Specifications, and Terms and Conditions.</p>	\$0.00
Purchase Price	\$0.00

**MASTER CONTRACT TERMS AND CONDITIONS
ASPHALT MATERIALS**

This Contract includes the following terms and conditions:

(1) **ENTIRE AGREEMENT:** The parties agree that this Contract is the complete expression of its terms and conditions. Any oral or written representations or understandings not incorporated in this Contract are specifically excluded.

(2) **CHANGES:** No alteration in any of the terms, conditions, price, product, quality or specifications of this Contract will be effective without written consent of Thurston County's authorized representative.

(3) **TAXES AND FEES:** Vendor agrees to pay all State of Washington sales and any other taxes, and shall secure and pay for any permit, government fees, licenses, and inspection fees necessary for performance under the Contract and as required by federal, state, or local law as currently or in the future enacted.

(4) **INVOICES:** The Vendor shall submit invoices to Thurston County Public Works Accounts Payable address PWAP@co.thurston.wa.us for each Purchase Order. Invoices shall contain the following information: master contract number, purchase order number, description of materials, quantities, unit prices, material ticket number (if applicable), extended totals, and other information required by the County. The County will not be bound by prices contained in an invoice that are higher than those set out in Attachment 1 - Rate Schedule unless the price increase is accepted in writing by the County. Although the Unit Bid Prices include sales tax, the amount of sales tax paid by the vendor/supplier shall be separated on the invoice.

(5) **PAYMENTS:** The County agrees to pay the Vendor in accordance with the unit prices provided on Attachment 1 – Rate Schedule, and any approved unit price increases or decreases. Within 30 calendar days of receiving a properly completed invoice, the County will make payment for each bid item purchased. Payments made in accordance with the Contract terms shall fully compensate the Vendor for all risk, loss, damages, or expense of whatever nature. Upon acceptance of payment, the Vendor waives any claims for the materials covered by the invoice.

(6) **INSURANCE:** Without limiting Vendor's indemnification of Thurston County, and prior to commencement of the Contract, Vendor will obtain, provide and maintain at its own expense during the term of the Contract, policies of insurance of the type and amounts described below and in a form that is satisfactory to Thurston County.

Commercial General Liability. Vendor shall maintain commercial general liability insurance with coverage in an amount not less than \$1,000,000 per occurrence, \$2,000,000 general aggregate, for bodily injury, personal injury, and property damage, including without limitation, completed products.

Proof of insurance: Vendor will provide certificates of insurance to the County as evidence of the insurance coverage required herein. County reserves the right to require complete, certified copies of all required insurance policies, at any time.

Specifications not limiting: Requirements of specific coverage features or limits contained in this section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type.

(7) **REJECTION:** All materials purchased herein are subject to approval by Thurston County. Any rejection of materials because of nonconformity to the terms, conditions, and specifications of this Contract will be at the Vendor's risk and expense.

(8) **WARRANTY:** Vendor warrants that all materials provided as a result of the Contract will be fit for the purpose(s) for which intended, for merchantability, and will conform to the requirements and specifications set out in the Contract. All materials will comply with applicable federal, state and local laws, rules and regulations, and all appropriate instructions or warnings are supplied including applicable Material Safety Data Sheets.

Vendor agrees to correct any defect or failure of the materials which occurs within one year from the date of commencement of use of materials, provided, however, said guarantee period shall not extend beyond eighteen months after date of receipt by the County. All the costs of repairs and/or corrections of defective or failed materials is the responsibility of the Vendor.

The Contract guarantee period will be suspended from the time a significant defect is first documented by the County until the materials are repaired or replaced by Vendor and accepted by the County. In addition, in the event less than ninety days remain on the guarantee period (after deducting the period of suspension), the guarantee period will be extended to allow for at least ninety days from the date the materials are repaired or replaced and accepted by the County.

(9) **INDEMNIFICATION AND HOLD HARMLESS:** All materials supplied under this Contract will be rendered entirely at the Vendor's risk. To the fullest extent permitted by law and except to the extent caused by the sole negligence of the County, the Vendor agrees to indemnify, defend, and hold harmless Thurston County, its elected and appointed officials, officers, employees, and agents, from and against any and all liabilities, suits, claims, actions, losses, costs, penalties, and damages of whatsoever kind or nature arising out of, in connection with, or incident to the materials provided by or on behalf of the Vendor, including, without limitation, claims for patent, trademark, copyright, trade or franchising infringement. Vendor's obligation to indemnify, defend, and hold harmless includes any claim by Vendor's agents, employees,

representatives, or any subcontractor or its employees. Vendor will pay all defense expenses, including, without limitation, reasonable attorneys' fees, expert and consultant fees and costs incurred by the County on account of such litigation or claims. Thurston County will be entitled to recover from the Vendor its attorneys' fees and costs incurred to enforce the provisions of this section.

Solely for the purposes of this indemnification and hold harmless provision, in any and all claims against the County, its officers, officials, employees and agents by any employee or former employee of the Vendor, subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification and hold harmless obligation under this section shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Vendor or subcontractor under Worker's Compensation acts, disability benefit acts, or other employee benefit acts, it being clearly agreed and understood by the parties hereto that the Vendor expressly waives any immunity the Vendor might have had under Title 51 RCW. By submitting its bid to the County, the Vendor acknowledges that the foregoing waiver has been mutually negotiated by the parties.

The indemnification, protection, defense and save harmless obligations contained herein will survive the expiration, abandonment or termination of this Contract.

Nothing contained within this provision shall affect or alter the application of any other provision contained within this Contract.

(10) INDEPENDENT STATUS of VENDOR: In the performance of this Contract, the parties will be acting in their individual, corporate or governmental capacities and not as agents, employees, partners, joint venturers, or associates of one another. The parties intend that an independent contractor relationship will be created by this Contract. The employees or agents of one party will not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever. The Vendor is not entitled to any County benefits, including without limitation: vacation pay, holiday pay, sick leave pay, medical, dental, or other insurance benefits, fringe benefits, or any other rights or privileges afforded to County employees. The Vendor will have and maintain complete responsibility and control over all of its subcontractors, employees, agents, and representatives. No employee, subcontractor, agent, or representative of the Vendor will be or deem to be or act or purport to act as an employee, agent, or representative of the County.

(11) LIENS, CLAIMS AND ENCUMBRANCES: Vendor warrants and represents that all materials supplied under this Contract are free and clear of all liens, claims or encumbrances of any kind. At the request of the County, a formal release of same shall be delivered to the County.

(12) TERMINATION:

A. Termination for Convenience. The County may terminate this Contract, in its sole discretion. If this Contract is so terminated, the Vendor is entitled to payment for properly authorized materials supplied in accordance with the terms of this Contract prior to the effective date of contract termination. The County shall have no other obligation to the Vendor for such termination. Termination of this Contract by the County at any time during the term, whether for default or convenience, shall not constitute a breach of contract by the County.

B. Termination for Default. If the Vendor defaults by failing to perform any of the obligations of this Contract or becomes insolvent or is declared bankrupt or commits any act of bankruptcy or insolvency or makes an assignment for the benefit of creditors, the County may terminate this Contract, and at the County's option, obtain materials elsewhere. If this Contract is terminated for default, the Vendor will not be entitled to receive any further payments under this Contract until the provisions of this Contract have been fully performed. Any extra cost or damage to the County resulting from such default(s) will be deducted from any money due or coming due to the Vendor. The Vendor will bear any extra expenses incurred by the County in completing this Contract, including all increased costs for completion of this Contract, and all damage sustained, or which may be sustained by the County be reason of such default. If a notice of termination for default has been issued and it is later determined for any reason that the Vendor was not in default, the termination will be deemed to be a termination for convenience as set forth in subsection A. of this section.

(13) FORCE MAJEURE: Neither party will be liable to the other or deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of force majeure. The term "force majeure" means an occurrence that is beyond the control of the party affected and could not have been avoided by exercising reasonable diligence. Force majeure will include, without limitation by the following enumeration: acts of nature, acts of civil or military authorities, fire, epidemics, civil or public disturbances, or other similar occurrences. If any party is unable to perform under this Contract due to a force majeure event, upon giving notice and reasonably full particulars to the other party, such obligation or condition will be suspended only for the time and to the extent commercially practicable to restore normal operations. In the event the Vendor ceases to be excused pursuant to this provision, then the County will be entitled to exercise any remedies otherwise provided for in this Contract, including termination for default. The County reserves the right to cancel this Contract and/or purchase materials from the best available source during the time of force majeure, and the Vendor will have no recourse against the County. Whenever a force majeure event causes the Vendor to allocate limited resources between or among the Vendor's customers, the County will receive no less priority in respect to such allocation than any of the Vendor's other customers.

(14) **WAIVER:** The parties agree that the excuse or forgiveness of performance or waiver of any provision of this Contract does not constitute a waiver of such provision or future performance or prejudice the right of the waiving party to enforce any of the provisions of this Contract at a later time.

(15) **COMPLIANCE WITH LAWS:** The Vendor shall comply with all applicable federal, state and local laws, rules and regulations in performing this Contract.

(16) **SEVERABILITY:** If a court of competent jurisdiction holds any part, term or provision of this Contract to be illegal, or invalid in whole or in part, the validity of the remaining provisions shall not be affected, and the parties' rights and obligations shall be construed and enforced as if this Contract did not contain the particular provision held to be invalid. If any provision of the Contract is in direct conflict with any statutory provision of the State of Washington, that provision which may conflict shall be deemed inoperative and null and void insofar as it may conflict and shall be deemed modified to conform to such statutory provision. Should the County determine that the severed portions substantially alter this Contract so that the original intent and purpose of this Contract no longer exists, the County may, in its sole discretion, terminate this Contract.

(17) **CHOICE OF LAW, JURISDICTION AND VENUE:** The parties agree that this Contract will be governed by the laws of the State of Washington both as to its interpretation and performance. Any action at law, suit in equity, or judicial proceeding arising out of this Contract will be instituted and maintained only in any of the courts of competent jurisdiction in Thurston County, Washington.

END

ATTACHMENT 1

**MASTER CONTRACT RATE SCHEDULE
ASPHALT MATERIALS**

ITEM No.	Description	Special Prov	Unit	Unit Price	Location & #1	Unit Price	Location & #2
1	Asphalt Cold Mix	X	Ton	\$80.00	Lakeview Asphalt 2800 104 th St Ct S. Lakewood, WA	\$80.00	Sumner Asphalt 1615 Hubbard St Sumner, WA
2	Asphalt Cold Mix		Bag	N/A		N/A	
3	HMA CL. 3/8 IN. PG 58H-22	X	Ton	\$77.75	Lakeview Asphalt 2800 104 th St Ct S. Lakewood, WA	\$77.75	Sumner Asphalt 1615 Hubbard St Sumner, WA
4	HMA CL. 1/2 IN. PG 58H-22	X	Ton	\$62.25	Lakeview Asphalt 2800 104 th St Ct S. Lakewood, WA	\$62.25	Sumner Asphalt 1615 Hubbard St Sumner, WA
5	HMA CL. 1/2 IN. PG 58H-22 Fiber Reinforced	X	Ton	\$72.00	Lakeview Asphalt 2800 104 th St Ct S. Lakewood, WA	\$72.00	Sumner Asphalt 1615 Hubbard St Sumner, WA

Notes:

1. All Unit Prices are FOB Vendor's Plant
2. Prices include all costs for labor, materials, tools, environmental fees, equipment, overhead, profit, and all taxes
3. Items 1, 4 & 5: Minimum Order Amount of 50 Tons
4. Item 3: Minimum Order Amount of 100 Tons



Thurston County Public Works Tabulation of Bids

2024 Asphalt Materials
Bid Date: 04-11-2024

I HEREBY CERTIFY THIS TO BE A TRUE COPY OF THE TABULATION OF THE BIDS
RECEIVED AND OPENED.

DATE: 4/16/2024

SIGNATURE: MATT UNZELMAN
MATT UNZELMAN, P.E. - COUNTY ENGINEER

ITEM No.	ITEM DESCRIPTION	UNIT	Granite Construction, Olympia, WA	Lakeside Industries, Olympia, WA	Lakeside Industries, Centralia, WA	Miles Resources, Lakeview, WA	Miles Resources, Sumner, WA
			Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	Asphalt Cold Mix	Ton	N/A	\$168.00	\$168.00	\$80.00	\$80.00
2	Asphalt Cold Mix	Bag	N/A	\$26.50	\$26.50	N/A	N/A
3	HMA CL. 3/8 IN. PG 58H-22	Ton	\$69.00	\$83.00	\$89.00	\$77.75	\$77.75
4	HMA CL. 1/2 IN. PG 58H-22	Ton	\$67.00	\$78.00	\$84.00	\$62.25	\$62.25
5	HMA CL. 1/2 IN. PG 58H-22 Fiber Reinforced	Ton	\$79.00	\$88.00	\$94.00	\$72.00	\$72.00
			Item 5 minimum 200 Tons;	Items 3 and 4 minimum 150 Tons if plant not running; Item 5 minimum 300 Tons;	Items 3 and 4 minimum 150 Tons if plant not running; Item 5 minimum 300 Tons;	Items 1, 4 and 5 minimum 50 Tons; Item 3 minimum 100 Tons;	Items 1, 4 and 5 minimum 50 Tons; Item 3 minimum 100 Tons;



Board of County Commissioners **AGENDA ITEM SUMMARY**

Agenda Date: Date Created: 4/17/2024 Agenda Item #:

Created by: Angela Celestine, Administrative Assistant I - Public Works - 360-786-5833

Creator = Presenter? ☐ Yes ☒ No Is this a presentation by more than one person? ☐

Presenter: **Tim Wilson, Water Resources Manager - Public Works - 360-786-5831**

Item Title:

Resolution and Call for Sealed Bids for WSDOT US101 Schneider Creek Project, CP# 34W08

Action Needed:

Class of Item:

List of Exhibits



Res_WSDOT_Schneider
Creek KH.pdf
PDF File
132 KB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

[Click Additional Attachment](#) to attach more materials.



CFSB_Schneider_Call
for Bids.pdf
PDF File
132 KB



WSDOT US101
Schneider Creek Vicinity
Map (4-11-24).pdf
PDF File
284 KB



Schneider
Creek_Project Detail
Map.pdf
PDF File
1.60 MB

NOTE: If you attach a file and get a message saying " **You have chosen to attach a large file...** ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments? ☒

☒ PAO

☐ FinSvcs

☐ HR

☐ Budget Office ☐ CAO ☐ Other

Notes:

Budget Effect Summary? ☐

Recommended Action:

Move to approve a resolution calling for sealed bids and authorize the County Engineer to set the bid date and time for receipt and opening of said bids for the Washington State Department of Transportation (WSDOT) US101 Schneider Creek project, CP# 34W08.

Item Description:

Public Works is requesting permission from the Board of County Commissioners (BoCC) to call for sealed bids for a contract to construct the WSDOT US101 Schneider Creek project, CP# 34W08.

Public Works receives annual Storm and Surface Water rates from the Washington State Department of Transportation (WSDOT) which may only be used for stormwater projects that mitigate impacts from WSDOT rights-of way. The total project cost is anticipated to be approximately \$1.4M which includes construction and expenses such as the alternative analysis, engineering design, permitting, and construction administration.

Stormwater retrofits will manage and treat highway runoff from US101 near the Steamboat Island Road exit. The median and shoulders between northbound and southbound lanes of US101 will be retrofitted with a combination of media filter drains and biofiltration swales.

These combined retrofits will provide treatment of approximately 4 acres of high-traffic roadway. The treated stormwater will be conveyed to an outlet structure with energy dissipation to reduce the bank erosion that is occurring. The outlet will discharge to Schneider Creek.

This project is in the 2024-2025 Public Works budget, the 2024-2029 Capital Improvement Program, and is in alignment with the County's Strategic Plan Initiative 8 to "Support robust and well-maintained infrastructure systems for a thriving community", and Initiative 9 to "Support environmental health and climate stabilization".

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

Date Submitted: 4/24/2024

RESOLUTION NO. _____

A RESOLUTION calling for sealed bids on behalf of Thurston County Public Works, and authorizing the County Engineer to set bid date and time for receipt and opening said bids for WSDOT US101 Schneider Creek Project, CP# 34W08.

WHEREAS, it has been demonstrated to the Board of Thurston County Commissioners that it is necessary and appropriate and in the best interests of Thurston County for the Board of County Commissioners to advertise and call for sealed bids for the above described matter;

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

Section 1. The Board of County Commissioners hereby calls for and will receive sealed bids for WSDOT US101 Schneider Creek Project, CP# 34W08.

Section 2. The date and time for receipt and opening of said bids shall be set by the County Engineer in the Call for Sealed Bids. The location for opening said bids shall be at The Atrium, Room 110, 3000 Pacific Ave SE, Olympia, Washington, 98501.

Section 3. The bid invitations, plans, and specifications shall be placed on file in the Public Works Dept., 9605 Tilley Road S, Suite C, Olympia, Washington 98512-9140 and can be viewed on the Builders Exchange of Washington website at www.bxwa.com.

Section 4. The bid award shall be made to the responsible bidder submitting the lowest responsive bid. The Board of Thurston County Commissioners may waive informalities in the bidding, reject any or all bids for good cause, reject a bid not accompanied by any required bid deposit, republish the call for bids, revise or cancel the work, or require the work to be done in another way if the best interest of Thurston County is served.

Section 5. The Clerk of the Board is hereby instructed to advertise the call for such sealed bids, after the County Engineer sets the date and time for receipt and opening of said bids, by publication in the official County paper and also in one trade paper of general circulation in the County, in one issue of each such paper at least once in each week for two consecutive weeks prior to the time set in the Call for Sealed Bids for the opening of bids, and noting that Thurston County is an equal opportunity employer as required by the Equal Employment Opportunity Act (Public Law 92-261).

ADOPTED: _____

BOARD OF COUNTY COMMISSIONERS
Thurston County, Washington

ATTEST:


Clerk of the Board

TYE MENSER, Chair

APPROVED AS TO FORM:

JON TUNHEIM
PROSECUTING ATTORNEY

WAYNE FOURNIER, Vice-chair

By: 

Deputy Prosecuting Attorney

GARY EDWARDS, Commissioner

CAROLINA MEJIA, Commissioner

EMILY CLOUSE, Commissioner

**THURSTON COUNTY PUBLIC WORKS
CALL FOR SEALED BIDS**

1. **NOTICE TO BIDDERS.** Sealed bids will be received by the Clerk of the Board in The Atrium, 3000 Pacific Ave SE, Olympia, Washington, 98501, only until **Time, Day and Month TBD by County Engineer, 2024**, for the following:

WSDOT US101 Schneider Creek Project, CP# 34W08

Major work items include: Construction of roadside biofiltration swales and media filter drains.

Cost estimate range: \$500,000 - \$645,000.

Such bids will be publicly opened and read at **Time, Day and Month TBD by County Engineer, 20__**, at The Atrium, Room 110, 3000 Pacific Ave SE, Olympia, Washington.

2. **BIDDING DOCUMENTS.** Bidding documents containing maps, plans and specifications are those prepared by Thurston County Public Works. Plans, specifications, addenda and plan holders lists are available online through the Builders Exchange of Washington website at www.bxwa.com for inspection during the bidding period. Plans and specifications are also available for viewing at Thurston County Public Works Department, 9605 Tilley Road S., Suite C, Olympia, WA. (Note: Bidders are encouraged to "Register as a Bidder" on the BXWA website in order to receive automatic email notification of future addenda and to be placed on the "Bidders List." This service is provided free of charge to prime contractors, subcontractors, and vendors.)

3. **BID DEPOSIT.** All bid proposals shall be accompanied by a bid proposal deposit in the form of a certified check, cashier's check or surety bond in an amount equal to five percent of the amount of such bid proposal.

4. **AWARD AND REJECTION OF BIDS.** The contract for the public work shall be awarded to the responsible bidder submitting the lowest responsive bid. The Board of Thurston County Commissioners may waive informalities in the bidding, reject any or all bids for good cause, reject a bid not accompanied by any required bid deposit, republish the call for bids, revise or cancel the work, or require the work to be done in another way if the best interest of Thurston County is served.

5. **TECHNICAL QUESTIONS.** Technical questions regarding the scope of this project shall be put in writing and directed to the contact below. Questions by telephone will not be accepted.

**Thurston County Public Works
Attn: Zach Severs
9605 Tilley Road S., Suite C
Olympia, WA 98512-9140
zach.severs@co.thurston.wa.us**

6. **NONDISCRIMINATION.** The County of Thurston, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Thurston County is an equal opportunity employer and hereby notifies all bidders that it will affirmatively ensure that all will be afforded full opportunity to submit bids in response to this Call for Bids and will not be discriminated against because of race, color, creed, ethnicity, religion, national origin, age, sex, marital status, veteran or military status, sexual orientation or the presence of any disability. Implementation of this provision shall be consistent with RCW 49.60.400.

7. **FUNDING SOURCE.** This project is not funded by federal funds.

DATED: _____

ATTEST:

COUNTY ENGINEER
Thurston County, Washington

Clerk of the Board

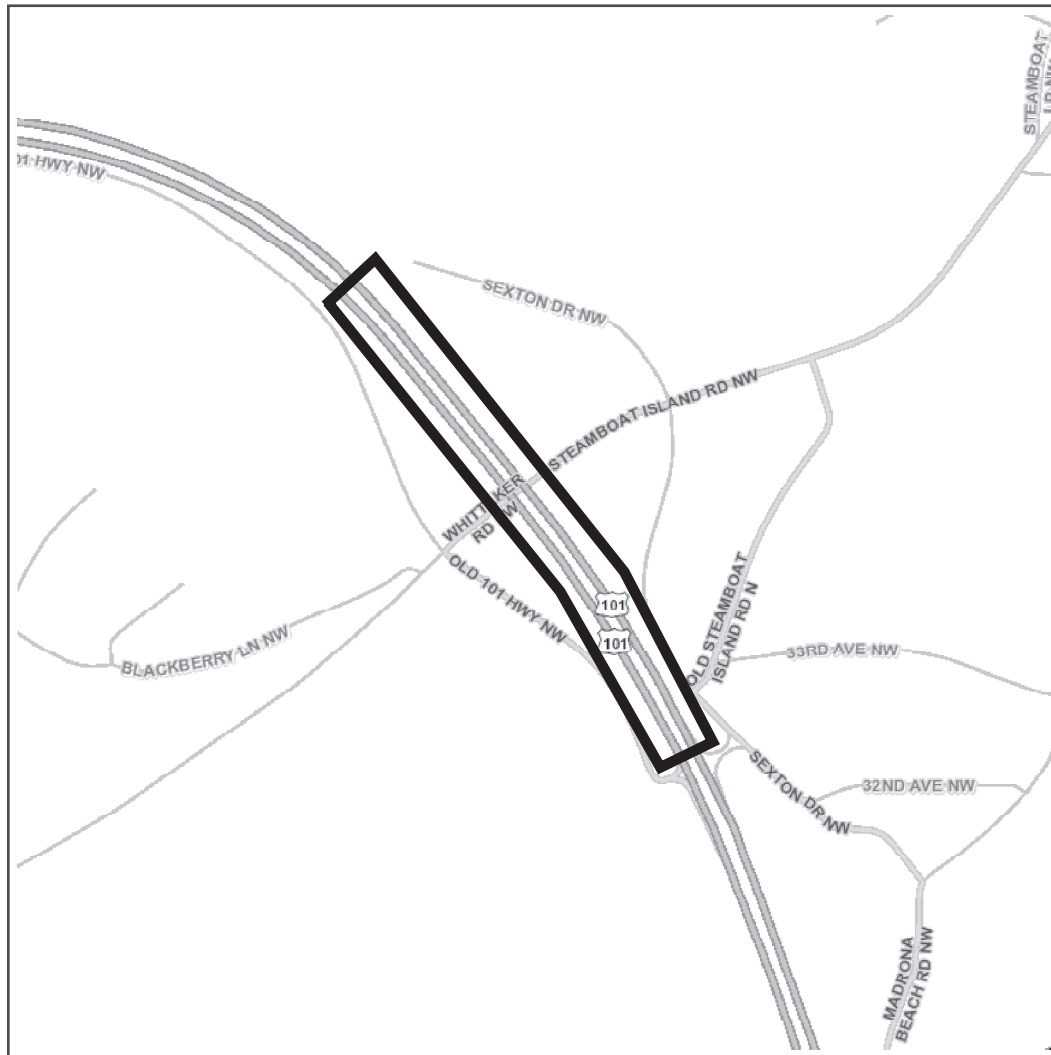
Matt Unzelman, P.E.

Publish:
The Olympian
Month XX, 2024
Month XX, 2024

Daily Journal of Commerce
Month XX, 2024
Month XX, 2024



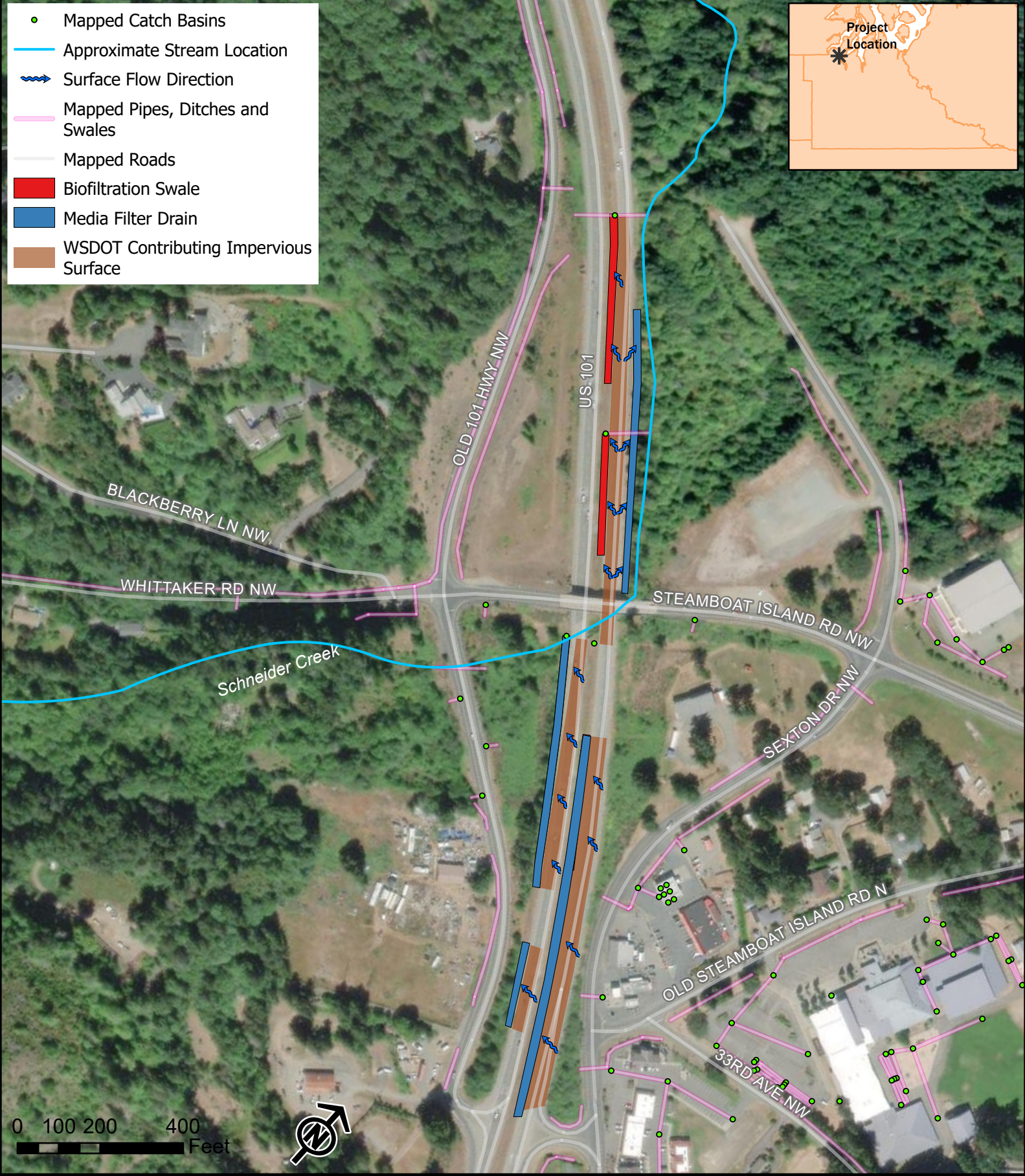
SEC. 02, T. 18N., R. 3W., W.M.



VICINITY MAP

WSDOT US101 Schneider Creek

CP #34W08



Schneider Creek Biofiltration Swales and Media Filter Drains

