

CHEHALIS CITY COUNCIL AGENDA
 CITY HALL
 350 N MARKET BOULEVARD, CHEHALIS, WA 98532

Terry F. Harris, District 1, Mayor Pro Tem Daryl J. Lund, District 2 Dr. Isaac S. Pope, District 4	Dennis L. Dawes, Position at Large Mayor	Anthony E. Ketchum Sr., District 3 Chad E. Taylor, Position at Large Bob Spahr, Position at Large
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Regular Meeting of Monday, January 9, 2017
 5:00 p.m.

ITEM	ADMINISTRATION RECOMMENDATION	PAGE
1. <u>Call to Order.</u> (Mayor)		
2. <u>Pledge of Allegiance.</u> (Mayor)		

ITEM	ADMINISTRATION RECOMMENDATION	PAGE
CITIZENS BUSINESS		
This is an opportunity for members of the audience to address the council on matters not listed elsewhere on the agenda. Speaker identification forms are available at the door and may be given to the city clerk prior to the beginning of the meeting.		

ITEM	ADMINISTRATION RECOMMENDATION	PAGE
CONSENT CALENDAR		
3. <u>Minutes of the Regular Meeting of December 12, 2016.</u> (City Clerk)	APPROVE	1
4. <u>Vouchers and Transfers.</u> (City Manager, Finance Manager)	APPROVE	6
5. <u>Revised 2017 Salary Schedule.</u> (City Manager, Human Resources/Risk Manager)	APPROVE	9
6. <u>First Amendment to Interlocal Agreement Regarding Lewis County Solid Waste Disposal District and Flow Control.</u> (City Manager)	APPROVE; AUTHORIZE MAYOR AND CITY MANAGER TO SIGN	18
7. <u>Change Order No. 2 in the Amount of \$30,214.52 for the Airport Apron Rehabilitation Project.</u> (City Manager, Airport Manager)	APPROVE	42

ITEM	ADMINISTRATION RECOMMENDATION	PAGE
ADMINISTRATION AND CITY COUNCIL REPORTS		
8. <u>Administration Reports.</u>	INFORMATION ONLY	---
a. City Manager update. (City Manager)		
9. <u>Councilor Reports/Committee Updates.</u> (City Council)	INFORMATION ONLY	---

EXECUTIVE SESSION		
10. <u>Pursuant to RCW 42.30.110(1)(c) – Consider Minimum Price at Which Real Estate Will Be Offered for Sale or Lease.</u>	---	---

THE CITY COUNCIL MAY ADD AND TAKE ACTION ON
OTHER ITEMS NOT LISTED ON THIS AGENDA.

NEXT REGULAR CITY COUNCIL MEETING IS MONDAY, JANUARY 23, 2017.

December 12, 2016

The Chehalis city council met in regular session on Monday, December 12, 2016, in the Chehalis city hall. Mayor Dawes called the meeting to order at 5:00 p.m. with the following council members present: Daryl Lund, Dr. Isaac Pope, Bob Spahr, and Chad Taylor. Councilors Terry Harris and Tony Ketchum were absent (excused). Staff present included: Jill Anderson, City Manager; Ken Cardinale, Fire Chief; Caryn Foley, City Clerk; Bill Hillier, City Attorney; Judy Pectol, Finance Manager; Rick Sahlin, Public Works Director; Glenn Schaffer, Police Chief; Judy Schave, Human Resources/Risk Manager; Dave Vasilauskas, Water Superintendent; and Lilly Wall, Recreation Manager. Members of the media included Justyna Tomtas from *The Chronicle*.

1. **Citizens Business.** Mr. Dale Luger (344 River Heights Road, Centralia) addressed the council on November 14 about the purchase of a home at 581 NW Quincy Place at a trustee sale and three days later found out he was responsible for over \$6,100 in back water/sewage bills. His complaint was that the city did not record a lien against the property, so he was unaware of the charges.

Mr. Luger stated the public works department and community development department provided him a copy of Chehalis Municipal Code 13.04.230. He asked Mr. Hillier what RCW the city code was based on. Mr. Hillier stated the city code does not need to be based on an RCW, and the city does not lien properties. The city first shuts off utilities for nonpayment and then in four to six months or so, disconnects service, which means a person no longer has a right to utilities. A person must then apply for and pay for reconnection, which is about \$7,000. City ordinance provides an alternative to either charge the unpaid back charges for the period of time the service was disconnected versus the cost of a reconnect, whichever is less. In Mr. Luger's situation, it was less to pay the unpaid base charges.

Mr. Luger recalled that at the November 14 meeting, Mr. Hillier said the city's process was thoroughly reviewed and approved by somebody, and he assumed the city was following the lead of the state. Mr. Hillier reiterated the RCWs provide alternatives for the city to use – go the lien route or pull the connection completely from the system.

Mr. Luger asked if Mr. Hillier was saying the city ordinance was not based on a RCW. Mr. Hillier explained the city ordinance is based on Washington law and the ability of the city to make choices.

Following the November 14 meeting, Mr. Luger confirmed that other cities in Washington operate the same way, as indicated by Mr. Hillier. At that same meeting, Mr. Hillier stated that purchasing a litigation title guarantee would inform someone to check with local jurisdictions for unrecorded liens, and if he would have done that, he would not be in this situation. Mr. Luger stated he was seriously offended by Mr. Hillier's comments. Since November 14, Mr. Luger stated he has done a lot of research. Thurston County provides a litigation guarantee title policy, but nowhere on the document does it note that a person should check with a local jurisdiction about unrecorded liens. Mr. Luger provided the document to the council. Mr. Luger contacted both Title Guaranty and Lewis County Title as to whether their litigation title policies included unrecorded liens and was informed that they do not.

Mr. Luger met with Ms. Anderson and Mr. Hillier as recommended by the city council. Ms. Anderson stated the city would seriously consider recording liens in the future when the meter is disconnected from the house, but she did not have the authority to refund Mr. Luger for the back charges. Although he does not like the outcome of the meeting with Ms. Anderson, he stated he was impressed with her professionalism and compassion, and commended the council for hiring her. Even though he already knew the answer, he stated he asked Mr. Hillier two times during the meeting if he would have been protected by the litigation policy. Both times Mr. Hillier stated yes.

Mr. Luger stated Mr. Hillier does not know the RCW that the city ordinance is based on; however, he made a discovery. RCW 35.67.200 states that cities and towns owning their own sewage system shall have a lien for delinquent and unpaid rates and charges for sewer service. RCW 35.67.210 provides for a sewage lien notice, and provides that the lien shall be effective for a total of not to exceed six months' delinquent charges without the necessity of writing or recording a lien. They even write the letter for you to record a lien if the charges go over six months. RCW 35.67.215 says cities may create an ordinance whereby they don't have to record a lien unless it goes over one year. The city is doing none of these things.

Mr. Luger stated he's spent well over 100 hours researching and preparing statements. He sold the property at a financial loss because he chose not work with a city that wouldn't make every effort to make right a very obvious wrong. He

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asked the city to immediately implement a procedure that complies with state law, and inform other cities to ensure they comply with the RCWs. He also asked that he and his wife be issued a refund immediately.

Following the November 14 meeting, City Manager Anderson stated the city's policies were reviewed to see if there was a way to address the issue of it being more transparent for the public. She and Mr. Hillier talked about the option of adding a lien at a certain point in the process, namely after a meter is pulled. Based on the information presented by Mr. Luger today, staff will go back and review city codes, and if corrections are needed they will be brought to the city council.

Mr. Hillier apologized to Mr. Luger for any offense he has felt; however, he stated Mr. Luger was misstating the law and the facts as this situation is not a lien issue. The city chose to do what they have a right to do. The city owns the utility and if somebody gets behind, the connection is pulled, and it is no longer a shutoff situation. The city would use liens if it was a shutoff situation. The city pulls the service, which means that property has no rights to utilities in the city. They have to reconnect at \$7,000 as provided in the ordinance. Mr. Hillier stated that if the city has to go to litigation it will do that.

Councilor Pope appreciated the work done by Mr. Luger. It was his understanding that Mr. Luger paid the lesser of the back charges or the new connection fee. Mr. Hillier indicated that was correct. Councilor Pope understood that Mr. Luger wanted to see things better in the future, but as far as he was concerned, the problem was resolved.

Councilor Taylor asked if there was service to the property. Mr. Hillier stated the meter was pulled and service was disconnected.

Mayor Dawes asked Mr. Luger what his response would have been if the city didn't use the current policy and Mr. Luger would have had to pay a \$7,000 connection fee. Mr. Luger stated he couldn't say because that has never happened, but he couldn't imagine it costing \$7,000 to put a meter back in. He stated what he was hearing was that he should be thankful that he only had to pay \$6,100 versus \$7,000. He stated the city could use whatever terms it wanted, but the city should be recording a lien. He hoped the council would make a just decision because he believed that deep in their hearts they were thinking he had been screwed.

Mayor Dawes took offense that the city would "screw" anyone. The city operates under the framework of the law. Staff looked into the complaint, and will look into the additional information today. If there are adjustments that need to be made to comply, the city will comply with state statute. Mayor Dawes added there are more laws than just the ones cited by Mr. Luger, and to expect Mr. Hillier to cite an exact one is unfair to say the least. Mr. Luger stated that since this was an active situation, he thought that would have been done. He requested that as soon as it is determined which RCW is used as a basis for the city ordinance that he receives a copy.

2. Special Business.

a. Chehalis Community Renaissance Team. Annalee Tobey, Chair, and Andy Skinner, Vice Chair of the Chehalis Community Renaissance Team (CCRT) spoke about the Main Street Business & Occupation (B&O) Tax Incentive Program. Ms. Tobey distributed a brochure about the program. Chehalis became a Main Street community in the spring of 2014, which operates under the State Department of Archeology & Historic Preservation. As part of the Main Street Program, the CCRT is eligible to take advantage of the B&O Tax Incentive Program, which allows businesses/municipalities that pay state B&O tax to redirect a portion of those taxes to a Main Street Program of their choice versus sending those funds to Olympia. Last year was the first year the CCRT received funds, which totaled \$58,000, \$55,000 of which came from the city of Chehalis.

Mr. Skinner provided a brief explanation of how the tax incentive program works and how to make a contribution. Essentially, businesses receive a 75% tax credit the following year of their contribution. The remaining 25% is a charitable donation to the CCRT. Additionally, 100% of the donation given counts as a 501(c)3 donation, although he suggested that businesses check with their accountants to confirm. It's a great way to keep your dollars in Chehalis for projects that benefit our city.

Ms. Tobey stated the program is very competitive. Each of the 40+ Main Street communities are eligible to receive \$133,333 each year; however there is a \$1.5 million dollar cap on the program, which does not allow every city to receive their

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full amount of funding each year. Last year, the cap was met extremely quickly compared to prior years and they expect it to be reached even sooner this year. All funds were spoken for by January 4, so some CCRT members will be poised to "hit the donation button" at 12:01 am on January 1. Councilor Taylor asked if businesses could give them their login information and amount they would like to pledge. Ms. Tobey stated that would be possible. Mr. Skinner added they would prefer that businesses make the donation on their own, since it involves confidential information, but if they are comfortable, they would be happy to do that if necessary.

b. **Chehalis Foundation Update.** Foundation President Tim Saylor provided an update on the group's efforts. Mr. Saylor stated most of their efforts have revolved around the Student Achievement Initiative in the Chehalis Schools to raise college graduation rates by Chehalis kids. That effort has been going on for three years. Orin Smith and Jim Lintott donated \$1 million dollars to the initiative and have challenged the Foundation to raise \$500,000 in addition to their \$1 million. Donations can be made through the Foundation's website. The other half of the Foundation's efforts revolve around city works. The Foundation was largely responsible for the Lintott/Alexander Park renovation, the Gail & Carolyn Shaw Aquatics Center, the Rhodes Spray Park, K9 unit support, and holiday decorations. Their latest request from the city was to assist with the enhancement of Recreation Park, and he was pleased to tell the council that through the Chet and Mary Ingwersen, the Foundation will commit \$400,000 to the park project to be focused on ballfields.

Mayor Dawes stated there have been issues with the new Aquatics Center and thought at the time it was built that there were supposed to be funds set aside for maintenance, but questioned whether some of the issues shouldn't still be under warranty. Mr. Saylor recalled there is around \$12,000 earmarked to assist. He thought some issues have been taken care of and agreed they probably could have or should have been under warranty.

c. **New River App.** Lewis County Commissioner Edna Fund distributed the 2016 Flood Bulletin that Lewis County Emergency Management put together. She also encouraged everyone to sign up for Lewis County Alert to be notified of emergency situations. Commissioner Fund introduced Steve Wohld and Mitch Guthrie with the Lewis County IT Department to talk about the new app. Mr. Wohld stated the updates to the river app include developing more of a dashboard interface for citizens to quickly and easily see what the rivers are doing and how they might be impacted. Mr. Guthrie demonstrated how the app works and how to view the available information. He stated the information is also located on the county's website.

3. **Consent Calendar.** Councilor Spahr moved to approve consent calendar items comprised of the following:

a. Minutes of the regular meeting of November 28, 2016, and special meeting of December 5, 2016;

b. November 30, 2016 Claim Vouchers No. 117593 – 117715 in the amount of \$383,915.45; November 30, 2016 Payroll Vouchers No. 39268 – 39308, Direct Deposit Payroll Vouchers No. 7709 – 7804, and Electronic Federal Tax Payment No. 166 in the amount of \$714,653.12;

c. Drinking Water State Revolving Fund Contract Amendment for the Redundant Flocculation Basin Project; and

d. Interlocal agreement to provide fire investigation services to the City of Vader.

The motion was seconded by Councilor Taylor and carried unanimously.

4. **Administration Reports.**

a. **City Manager Update.** City Manager Anderson stated there was a question about the airport bond payment and whether or not the county was obligated to pay the city on a semi-annual basis on any interest generated on that money. Mr. Hillier and Judy Pectol reviewed the agreement and found that there was no obligation to pay it, except that the city was fully refunded at the end of the bond term.

b. **Consider Cancellation of December 26 City Council Meeting.** City Manager Anderson stated the next scheduled meeting of the council is December 26 and in light of tradition and most of the community being focused on family and holiday festivities, she proposed cancelling the meeting.

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Councilor Spahr moved that the council cancel the December 26 regular meeting. The motion was seconded by Councilor Pope and carried unanimously.

c. **Transportation Benefit District (TBD).** City Manager Anderson stated staff will be providing information to the public regarding the TBD so that members of the public have information about what that means and so they can make an informed choice.

5. **Councilor Reports.**

a. **Update from Councilor Pope.** Councilor Pope reminded everyone about the December 18 dinner at the Chehalis Eagles for the homeless and those that might be alone. He thanked Twin Transit for providing free service to and from the event. He also thanked everyone who has donated to make the dinner possible.

b. **Update from Mayor Dawes.** Mayor Dawes attended the United Way celebration on December 1 and the mayors' meeting on December 2. He found out at that meeting that the county apparently receives about \$100,000 in marijuana money towards their road fund, which is funny because the county has a moratorium on marijuana, while Chehalis has a couple retail stores and only receives about \$1,000 from excise taxes. He, Councilors Lund and Spahr, and City Manager Anderson have a monthly meeting with Fire District 6 on the 14th.

6. **Ordinance No. 966-B, Second and Final Reading – Amending the 2016 Budget.** City Manager Anderson stated one change has been made to the ordinance since first reading to provide for a \$26,000 adjustment for an upcoming retirement of a long-term employee in the Storm/Surface Water Fund.

Councilor Taylor moved to pass Ordinance No. 966-B on second and final reading. The motion was seconded by Councilor Lund and carried unanimously.

7. **Bonus Compensation for Exempt Employees Meeting Specific Criteria.** City Manager Anderson stated the item is to consider a policy to allow the city to have an additional tool to attract and retain management employees that might have specialized expertise. The policy would allow up to 15% compensation for those that hold professional engineering or certified public accounting licenses to provide an opportunity for the city to be more competitive in the marketplace. She stated the word "bonus" was used to comply with the provisions of the RCW. It would be used under very limited circumstances, and would ultimately save money by not having to utilize so many outside consultants. It would also provide value in having someone on staff readily available with a particular expertise.

Councilor Spahr moved to approve the personnel policy regarding bonus compensation for exempt employees. The motion was seconded by Councilor Lund.

Mayor Dawes stated he thought the term "bonus" could be looked at in completely the wrong way, but understood the word "bonus" is what was provided in the RCW. The intent is that the policy would save more money than whatever stipend is paid.

Councilor Pope commented on Mr. Luger's complaint. He thought Mr. Luger was very accusatory instead of asking if the council had come up with a solution, and he told the council what the solution should be. Councilor Pope commended Mr. Hillier for standing steady. He asked if the council could discuss a procedure for these types of situations. Mayor Dawes stated it was a fine line as to allowing citizens to speak and knowing when to cut them off, but he was willing to discuss the topic and do what the council wished.

The motion to approve the personnel policy carried unanimously.

8. **Executive Session Pursuant to RCW 42.30.140(4)(a) – Collective Bargaining.** Mayor Dawes announced that following a short recess the council would be in executive session for 15 minutes and no action would be taken following the executive session. Mayor Dawes closed the regular meeting and the council adjourned into executive session at 6:13 pm.

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The regular meeting was reopened at 6:16 pm, and there being no further business to come before the council, the meeting was immediately adjourned.

Mayor

Attest:

City Clerk

**CITY OF CHEHALIS
AGENDA REPORT**

TO: The Honorable Mayor and City Council

FROM: Jill Anderson, City Manager

BY: Judy Pectol, Finance Manager
Betty Brooks, Payroll Accountant

DATE: December 30, 2016

SUBJECT: Payroll Vouchers and Transfers

ISSUE

Council approval is requested for the Payroll Vouchers and Transfers in discussion.

DISCUSSION

Requesting council approval for Payroll Vouchers No. 39309 through 39314, Direct Deposit Payroll Vouchers No. 7805 through 7901 and Electronic Federal Tax Payment No. 167 dated December 30, 2016 in the amount of \$774,836.19 and the transfer of \$520,807.71 from the General Fund, \$5,820.29 from the Arterial Street Fund, \$77,994.29 from the Wastewater Fund, \$93,912.61 from the Water Fund, \$46,932.48 from the Storm & Surface Water Utility Fund, \$27,547.12 from the Airport Fund and \$1,821.69 from the Firemen's Pension Fund.

RECOMMENDATION

It is recommended that the council approve the December 30, 2016 Payroll Vouchers No. 39309 through 39314, Direct Deposit Payroll Vouchers No. 7805 through 7901, and Electronic Federal Tax Payment No. 167 in the amount of \$774,836.19.

SUGGESTED MOTION

I move that the council approve the December 30, 2016, Payroll Vouchers No. 39309 through 39314, Direct Deposit Payroll Vouchers No. 7805 through 7901, and Electronic Federal Tax Payment No. 167 in the amount of \$774,836.19.

**CITY OF CHEHALIS
AGENDA REPORT**

TO: The Honorable Mayor and City Council

FROM: Jill Anderson, City Manager

BY: Judy Pectol, Finance Manager
Michelle White, Accounting Tech II

DATE: December 15, 2016

SUBJECT: Vouchers and Transfers

ISSUE

Council approval is requested for the Vouchers and Transfers in discussion.

DISCUSSION

The following claim vouchers have been reviewed by a committee of three councilors prior to the release of payments. Requesting council approval for Claim Vouchers No. 117716 through 117852 and Electronic Funds Transfer No. 1120161 in the amount of \$1,491,803.22 dated December 15, 2016 and the transfer of \$130,311.06 from the General Fund, \$309,036.32 from the Dedicated Street Fund – 4% Sales Tax, \$8,654.69 from the Arterial Street Fund, \$26,813.16 from the Tourism Fund, \$383.73 from the Garbage Fund, \$859,316.29 from the Wastewater Fund, \$127,742.79 from the Water Fund, \$2,712.08 from the Storm & Surface Water Utility Fund and \$26,833.10 from the Airport Fund.

RECOMMENDATION

It is recommended that the council approve the December 15, 2016 Claim Vouchers No. 117716 through 117852 and Electronic Funds Transfer No. 1120161 in the amount of \$1,491,803.22.

SUGGESTED MOTION

I move that the council approve the December 15, 2016 Claim Vouchers No. 117716 through 117852 and Electronic Funds Transfer No. 1120161 in the amount of \$1,491,803.22.

**CITY OF CHEHALIS
AGENDA REPORT**

TO: The Honorable Mayor and City Council

FROM: Jill Anderson, City Manager

BY: Judy Pectol, Finance Manager
Michelle White, Accounting Tech II

DATE: December 30, 2016

SUBJECT: Vouchers and Transfers

ISSUE

Council approval is requested for the Vouchers and Transfers in discussion.

DISCUSSION

The following claim vouchers have been reviewed by a committee of three councilors prior to the release of payments. Requesting council approval for Claim Vouchers No. 117853 through 117943 in the amount of \$574,906.84 dated December 30, 2016 and the transfer of \$37,239.22 from the General Fund, \$51.00 from the Arterial Street Fund, \$7,830.94 from the Tourism Fund, \$28,798.00 from the Wastewater Fund, \$22,622.58 from the Water Fund, \$3,001.24 from the Storm & Surface Water Utility Fund, \$474,392.40 from the Airport Fund and \$971.46 from the Firemen's Pension Fund.

RECOMMENDATION

It is recommended that the council approve the December 30, 2016 Claim Vouchers No. 117853 through 117943 in the amount of \$574,906.84.

SUGGESTED MOTION

I move that the council approve the December 30, 2016 Claim Vouchers No. 117853 through 117943 in the amount of \$574,906.84.

**CITY OF CHEHALIS
AGENDA REPORT**

TO: The Honorable Mayor and City Council

FROM: Jill Anderson, City Manager

BY: Judy Schave, HR/Risk Manager

DATE: January 3, 2017

SUBJECT: Revised 2017 Salary Schedule

ISSUE

A clerical error was made in the 2017 Salary Schedule approved by the City Council in November 2016. The schedule needs to be revised to reflect the Washington State minimum wage changes approved by Washington Voters in 2016, as well as the reassignment of the Lead Wastewater Treatment Operator from the current range of 22, to range 24.

DISCUSSION

Initiative 1433, approved by Washington voters in 2016, requires a statewide minimum wage of \$11.00 in 2017, \$11.50 in 2018, \$12.00 in 2019, and \$13.50 in 2021. The attached salary schedule reflects revisions made to the temporary and seasonal hourly rates for 2017.

The salary schedule is also being revised to reflect the reassignment of the wage range for the Lead Wastewater Treatment Operator position from the current range of 22, to range 24. This position acts as the responsible operator in charge of the plant in the absence of the Wastewater Superintendent and requires a Group III wastewater operator's certification. In the later part of 2016, the city worked with the union to increase the certification requirement for this position from the previous Department of Ecology Group II wastewater operator's certificate to a Group III certificate.

At this time it is believed that the revisions will be absorbed within the 2017 budget; however, if additional funding is needed, a budget amendment will be presented to the City Council at a later date.

RECOMMENDATION

It is recommended that the council approve the revised 2017 Salary Schedule effective January 1, 2017, to include changes to the temporary and seasonal hourly rates based on the new state minimum wage amount, and the reassignment of the Lead Wastewater Treatment Operator position from range 22, to range 24.

SUGGESTED MOTION

I move that the council approve the revised 2017 Salary Schedule effective January 1, 2017, as presented.

SUGGESTED MOTION

I move that the council approve the revised 2017 Salary Schedule effective January 1, 2017, as presented.

2017 Salary Schedule - Effective January 1, 2017 REVISED 1-3-17

Alpha By Position Title

Class Title	Collective Bargaining Organization	Pay Range	Step A	Step B	Step C	Step D	Step E
Accountant	Teamsters Non-Uniform	24A	4,366	4,584	4,813	5,054	5,306
Accounting Technician II	Teamsters Non-Uniform	17A	3,103	3,258	3,420	3,591	3,771
Administrative Assistant (not Fire or Airport)	Teamsters Non-Uniform	17A	3,103	3,258	3,420	3,591	3,771
Airport Manager	Non-Represented	8N	5,978	6,277	6,591	6,921	7,266
Airport Office Manager	Non-Represented	2N	3,171	3,329	3,495	3,670	3,854
Airport Property Maintenance Technician I	Non-Represented	2N	3,171	3,329	3,495	3,670	3,854
Airport Property Maintenance Worker	Non-Represented	1N	2,876	3,019	3,171	3,329	3,495
Building Official	Teamsters Non-Uniform	24A	4,366	4,584	4,813	5,054	5,306
Chief of Police	Non-Represented	9N	6,277	6,591	6,921	7,266	7,630
City Clerk	Non-Represented	4N	4,333	4,549	4,777	5,016	5,267
City Councilor	Elected	Monthly	100				
City Manager	Non-Represented	Contract	10,833				
Civil Service Secretary	Non-Represented	Hourly Rate	20.00				
Code Inspector	Non-Represented	Hourly Rate	29.00				
Community Corrections Officer (formerly Court Bailiff/Transport Officer)	Non-Represented	13A(*)	2,553	2,681	2,814	2,955	3,103
Community Development Director	Non-Represented	9N	6,277	6,591	6,921	7,266	7,630
Community Services Officer	Teamsters Non-Uniform	18A	3,258	3,420	3,591	3,771	3,959
Court Clerk	Teamsters Non-Uniform	16A	2,955	3,103	3,258	3,420	3,591
Department Administrative Assistant (Fire)	Non-Represented	2N	3,171	3,329	3,495	3,670	3,854
Deputy Police Chief	Non-Represented	6N	5,585	5,865	6,158	6,466	6,789
Development Review Specialist/Permit Technician	Teamsters Non-Uniform	21A	3,771	3,959	4,158	4,366	4,584
Engineering Technician II	Teamsters Non-Uniform	24A	4,366	4,584	4,813	5,054	5,306
Equipment Operator I	Teamsters Non-Uniform	19A	3,420	3,591	3,771	3,959	4,158
Equipment Operator II	Teamsters Non-Uniform	20A	3,591	3,771	3,959	4,158	4,366
Finance Manager	Non-Represented	8N	5,978	6,277	6,591	6,921	7,266
Fire Captain	IAFF	22F	5,190	5,344	5,697	5,978	6,262
Fire Chief	Non-Represented	9N	6,277	6,591	6,921	7,266	7,630
Firefighter/Engineer	IAFF	20F	4,387	4,596	4,815	5,046	5,285
Human Resources Admin./Risk Manager	Non-Represented	8N	5,978	6,277	6,591	6,921	7,266
Journeyman Electrician/Equip. Maint. Tech.	Teamsters Non-Uniform	21A	3,771	3,959	4,158	4,366	4,584
Judicial Assistant for Sentence Monitoring	Teamsters Non-Uniform	15A	2,814	2,955	3,103	3,258	3,420
Lead Wastewater Treatment Operator	Teamsters Non-Uniform	24A	4,366	4,584	4,813	5,054	5,306
Maintenance Technician - Electrical, Electronics	Teamsters Non-Uniform	21A	3,771	3,959	4,158	4,366	4,584
Mayor	Elected	Monthly	150				
Municipal Court Administrator	Non-Represented	3N	4,248	4,461	4,683	4,918	5,164

2017 Salary Schedule - Effective January 1, 2017 REVISED 1-3-17

Alpha By Position Title

Class Title	Collective Bargaining Organization	Pay Range	Step A	Step B	Step C	Step D	Step E
Municipal Court Judge	Non-Represented	Contract	3,481				
Municipal Court Judge Pro-Tem	Non-Represented	Hourly Rate	50.00				
Parking Enforcement/Evidence Officer	Teamsters Non-Uniform	16A	2,955	3,103	3,258	3,420	3,591
Permit Technician	Teamsters Non-Uniform						
Police Officer (Academy graduate)	Teamsters-Police	22P	4,727	4,955	5,201	5,452	5,722
Police Officer (Non-academy graduate)	Teamsters-Police	21P	3,782				
Police Officer Assigned as Detective	Teamsters-Police	23P	4,963	5,203	5,461	5,725	6,008
Police Sergeant	Teamsters-Police	24P	6,122	6,378			
Police Sergeant Assigned as Detective	Teamsters-Police	25P	6,428	6,697			
Poplar Tree Plantation Worker/Utility Worker I	Teamsters Non-Uniform	17A	3,103	3,258	3,420	3,591	3,771
Poplar Tree Plantation Worker/Utility Worker II	Teamsters Non-Uniform	18A	3,258	3,420	3,591	3,771	3,959
Property Maintenance Technician I	Teamsters Non-Uniform	19A	3,420	3,591	3,771	3,959	4,158
Property Maintenance Technician II	Teamsters Non-Uniform	21A (adjusted 2016)	3,771	3,959	4,158	4,366	4,584
Property Maintenance Worker	Teamsters Non-Uniform	15A	2,814	2,955	3,103	3,258	3,420
Public Works Director	Non-Represented	9N	6,277	6,591	6,921	7,266	7,630
Public Works Office Manager	Teamsters Non-Uniform	20A	3,591	3,771	3,959	4,158	4,366
Records Technician	Teamsters Non-Uniform	15A	2,814	2,955	3,103	3,258	3,420
Recreation Assistant	Teamsters Non-Uniform	13A	2,553	2,681	2,814	2,955	3,103
Recreation/Aquatics Manager	Non-Represented	3N	4,248	4,461	4,683	4,918	5,164
Storm/Wastewater Collection Specialist	Teamsters Non-Uniform	19A	3,420	3,591	3,771	3,959	4,158
Street/Stormwater Superintendent	Non-Represented	5N	5,016	5,267	5,531	5,807	6,098
Traffic Control Technician	Teamsters Non-Uniform	20A	3,591	3,771	3,959	4,158	4,366
Utility Customer Service Representative I	Teamsters Non-Uniform	15A	2,814	2,955	3,103	3,258	3,420
Utility Customer Service Representative II	Teamsters Non-Uniform	16A	2,955	3,103	3,258	3,420	3,591
Vehicle Maintenance Technician	Teamsters Non-Uniform	20A	3,591	3,771	3,959	4,158	4,366
Wastewater Laboratory Assistant	Teamsters Non-Uniform	17A	3,103	3,258	3,420	3,591	3,771
Wastewater Laboratory Technician I	Teamsters Non-Uniform	20A	3,591	3,771	3,959	4,158	4,366
Wastewater Superintendent	Non-Represented	7N	5,608	5,888	6,182	6,492	6,816
Wastewater Treatment Operator	Teamsters Non-Uniform	20A	3,591	3,771	3,959	4,158	4,366
Water Distribution Operator I	Teamsters Non-Uniform	18A	3,258	3,420	3,591	3,771	3,959
Water Distribution Operator I / Meter Reader	Teamsters Non-Uniform	18A	3,258	3,420	3,591	3,771	3,959
Water Distribution Operator II	Teamsters Non-Uniform	19A	3,420	3,591	3,771	3,959	4,158
Water Superintendent	Non-Represented	5N	5,016	5,267	5,531	5,807	6,098
Water Treatment Operator I	Teamsters Non-Uniform	19A	3,420	3,591	3,771	3,959	4,158

2017 Salary Schedule - Effective January 1, 2017 REVISED 1-3-17

Alpha By Position Title

Class Title	Collective Bargaining Organization	Pay Range	Step				
			Step A	Step B	Step C	Step D	Step E
Water Treatment Operator II	Teamsters Non-Uniform	21A	3,771	3,959	4,158	4,366	4,584
Temporary and Seasonal Hourly Rates - 2017 (change to minimum wage \$11.00 per hour in 2017)							
			Step A	Step B	Step C		
Lifeguard	pt1	Pool	11.00	11.55	12.13		
Swimming Pool Cashier	pt1	Pool	11.00	11.55	12.13		
Lifeguard/Instructor	pt2	Pool	11.55	12.13	12.74		
Water Safety Instructor	pt2	Pool	11.55	12.13	12.74		
Senior Instructor	pt3	Pool	12.13	12.74	13.38		
Senior Lifeguard	pt3	Pool	12.13	12.74	13.38		
Swimming Pool Assistant Manager	pt4	Pool	14.05	14.75	15.49		
Swimming Pool Manager	pt8	Pool	20.00	21.00	22.05		
Recreation Aide	pt1	Parks and Recreation Facility,	11.00	11.55	12.13		
Property Maintenance Aide	pt5	Parks and Recreation	11.50	12.50	13.50		
Tournament Director	pt12	Parks and Recreation	18.00	18.90	19.85		

2017 Salary Schedule - Effective January 1, 2017

Alpha By Position Title

Class Title	Collective Bargaining Organization	Pay Range	Step A	Step B	Step C	Step D	Step E
Accountant	Teamsters Non-Uniform	24A	4,366	4,584	4,813	5,054	5,306
Accounting Technician II	Teamsters Non-Uniform	17A	3,103	3,258	3,420	3,591	3,771
Administrative Assistant (not Fire or Airport)	Teamsters Non-Uniform	17A	3,103	3,258	3,420	3,591	3,771
Airport Manager	Non-Represented	8N	5,978	6,277	6,591	6,921	7,266
Airport Office Manager	Non-Represented	2N	3,171	3,329	3,495	3,670	3,854
Airport Property Maintenance Technician I	Non-Represented	2N	3,171	3,329	3,495	3,670	3,854
Airport Property Maintenance Worker	Non-Represented	1N	2,876	3,019	3,171	3,329	3,495
Building Official	Teamsters Non-Uniform	24A	4,366	4,584	4,813	5,054	5,306
Chief of Police	Non-Represented	9N	6,277	6,591	6,921	7,266	7,630
City Clerk	Non-Represented	4N	4,333	4,549	4,777	5,016	5,267
City Councilor	Elected	Monthly	100				
City Manager	Non-Represented	Contract	10,833				
Civil Service Secretary	Non-Represented	Hourly Rate	20.00				
Code Inspector	Non-Represented	Hourly Rate	29.00				
Community Corrections Officer (formerly Court Bailiff/Transport Officer)	Non-Represented	13A(*)	2,553	2,681	2,814	2,955	3,103
Community Development Director	Non-Represented	9N	6,277	6,591	6,921	7,266	7,630
Community Services Officer	Teamsters Non-Uniform	18A	3,258	3,420	3,591	3,771	3,959
Court Clerk	Teamsters Non-Uniform	16A	2,955	3,103	3,258	3,420	3,591
Department Administrative Assistant (Fire)	Non-Represented	2N	3,171	3,329	3,495	3,670	3,854
Deputy Police Chief	Non-Represented	6N	5,585	5,865	6,158	6,466	6,789
Development Review Specialist/Permit Technician	Teamsters Non-Uniform	21A	3,771	3,959	4,158	4,366	4,584
Engineering Technician III	Teamsters Non-Uniform	24A	4,366	4,584	4,813	5,054	5,306
Equipment Operator I	Teamsters Non-Uniform	19A	3,420	3,591	3,771	3,959	4,158
Equipment Operator II	Teamsters Non-Uniform	20A	3,591	3,771	3,959	4,158	4,366
Finance Manager	Non-Represented	8N	5,978	6,277	6,591	6,921	7,266
Fire Captain	IAFF	22F	5,190	5,344	5,697	5,978	6,262
Fire Chief	Non-Represented	9N	6,277	6,591	6,921	7,266	7,630
Firefighter/Engineer	IAFF	20F	4,387	4,596	4,815	5,046	5,285
Human Resources Admin./Risk Manager	Non-Represented	8N	5,978	6,277	6,591	6,921	7,266
Journeyman Electrician/Equip. Maint. Tech.	Teamsters Non-Uniform	21A	3,771	3,959	4,158	4,366	4,584
Judicial Assistant for Sentence Monitoring	Teamsters Non-Uniform	15A	2,814	2,955	3,103	3,258	3,420
Lead Wastewater Treatment Operator	Teamsters Non-Uniform	24A	4,366	4,584	4,813	5,054	5,306
Maintenance Technician - Electrical, Electronics	Teamsters Non-Uniform	21A	3,771	3,959	4,158	4,366	4,584
Mayor	Elected	Monthly	150				
Municipal Court Administrator	Non-Represented	3N	4,248	4,461	4,683	4,918	5,164

2017 Salary Schedule - Effective January 1, 2017

Alpha By Position Title

Class Title	Pay Range	Step A	Step B	Step C	Step D	Step E
Municipal Court Judge	Contract	3,481				
Municipal Court Judge Pro-Tem	Hourly Rate	50.00				
Parking Enforcement/Evidence Officer	16A	2,955	3,103	3,258	3,420	3,591
Permit Technician	Teamsters Non-Uniform					
Police Officer (Academy graduate)	22P	4,727	4,955	5,201	5,452	5,722
Police Officer (Non-academy graduate)	21P	3,782				
Police Officer Assigned as Detective	23P	4,963	5,203	5,461	5,725	6,008
Police Sergeant	24P	6,122	6,378			
Police Sergeant Assigned as Detective	25P	6,428	6,697			
Poplar Tree Plantation Worker/Utility Worker I	17A	3,103	3,258	3,420	3,591	3,771
Poplar Tree Plantation Worker/Utility Worker II	18A	3,258	3,420	3,591	3,771	3,959
Property Maintenance Technician I	19A	3,420	3,591	3,771	3,959	4,158
Property Maintenance Technician II	21A (adjusted 2016)	3,771	3,959	4,158	4,366	4,584
Property Maintenance Worker	15A	2,814	2,955	3,103	3,258	3,420
Public Works Director	9N	6,277	6,591	6,921	7,266	7,630
Public Works Office Manager	20A	3,591	3,771	3,959	4,158	4,366
Records Technician	15A	2,814	2,955	3,103	3,258	3,420
Recreation Assistant	13A	2,553	2,681	2,814	2,955	3,103
Recreation/Aquatics Manager	3N	4,248	4,461	4,683	4,918	5,164
Storm/Wastewater Collection Specialist	19A	3,420	3,591	3,771	3,959	4,158
Street/Stormwater Superintendent	5N	5,016	5,267	5,531	5,807	6,098
Traffic Control Technician	20A	3,591	3,771	3,959	4,158	4,366
Utility Customer Service Representative I	15A	2,814	2,955	3,103	3,258	3,420
Utility Customer Service Representative II	16A	2,955	3,103	3,258	3,420	3,591
Vehicle Maintenance Technician	20A	3,591	3,771	3,959	4,158	4,366
Wastewater Laboratory Assistant	17A	3,103	3,258	3,420	3,591	3,771
Wastewater Laboratory Technician II	20A	3,591	3,771	3,959	4,158	4,366
Wastewater Superintendent	7N	5,608	5,888	6,182	6,492	6,816
Wastewater Treatment Operator	20A	3,591	3,771	3,959	4,158	4,366
Water Distribution Operator I	18A	3,258	3,420	3,591	3,771	3,959
Water Distribution Operator I / Meter Reader	18A	3,258	3,420	3,591	3,771	3,959
Water Distribution Operator II	19A	3,420	3,591	3,771	3,959	4,158
Water Superintendent	5N	5,016	5,267	5,531	5,807	6,098
Water Treatment Operator I	19A	3,420	3,591	3,771	3,959	4,158

2017 Salary Schedule - Effective January 1, 2017

Alpha By Position Title

Class Title	Collective Bargaining Organization	Pay Range	Step A	Step B	Step C	Step D	Step E
Water Treatment Operator II	Teamsters Non-Uniform	21A	3,771	3,959	4,158	4,366	4,584
Temporary and Seasonal Hourly Rates - 2016 (no change to minimum wage \$9.47 per hour in 2016)							
Lifeguard	pt1	Pool	9.47	9.94	10.44		
Swimming Pool Cashier	pt1	Pool	9.47	9.94	10.44		
Lifeguard/Instructor	pt2	Pool	9.94	10.44	10.96		
Water Safety Instructor	pt2	Pool	9.94	10.44	10.96		
Senior Instructor	pt3	Pool	10.44	10.96	11.51		
Senior Lifeguard	pt3	Pool	10.44	10.96	11.51		
Swimming Pool Assistant Manager	pt4	Pool	11.90	12.50	13.13		
Swimming Pool Manager	pt8	Pool	20.00	21.00	22.05		
Recreation Aide	pt1	Parks and Recreation Facility,	9.47	9.94	10.44		
Property Maintenance Aide	pt5	Parks and Recreation	10.71	11.25	11.81		
Tournament Director	pt12	Parks and Recreation	15.57	16.35	17.17		

**CITY OF CHEHALIS CITY COUNCIL
AGENDA REPORT**

TO: The Honorable Mayor and City Council

FROM: Jill Anderson, City Manager

MEETING DATE: January 9, 2017

SUBJECT: First Amendment to Interlocal Agreement Regarding Lewis County Solid Waste Disposal District and Flow Control

ISSUE

The 1992 Interlocal Agreement establishing the Lewis County Solid Waste Disposal District and Flow Control expires April 30, 2017. Erik Martin, Lewis County Public Works Director, and Steve Skinner, Lewis County Solid Waste Manager will be attendance to answer any questions about the proposed extension of the agreement.

BACKGROUND

In the late 1980s/early 1990s, when the Centralia Landfill was going to close down, it was unknown what the liabilities were going to be because it was a superfund site. There were some communities that were statutorily involved in the closure and therefore would be financially responsible or potentially liable parties in the cleanup of the site. Two things happened at that point:

1. The Centralia Landfill Closure Group (CLCG) was established of cities that enacted flow control ordinances for their waste to go to the solid waste landfill to pay for costs associated with the cleanup of the landfill. The cities of Napavine, Toledo, and Winlock were not part of the CLCG.
2. The Solid Waste Disposal District (SWDD) for formed by all nine incorporated cities (Centralia, Chehalis, Morton, Mossyrock, Napavine, Pe Ell, Toledo, Vader, and Winlock) and Lewis County to provide integrated and coordinated solid waste management for the county.

A brief history of Lewis County Solid Waste Disposal District No. 1 and the Lewis County Solid Waste Utility is attached.

DISCUSSION

On March 28, 2016, former Lewis County Public Works Director Tim Elsea indicated to the City Council that the Interlocal Agreement that created the Solid Waste Disposal District was due to expire in 2017. The amendment, which extends the agreement an additional 25-year term, is attached and is being presented to the City Council for approval. The amendment fulfills the parties' obligations under Chapter 70.95 RCW to provide integrated and coordinated solid waste management for the county. Councilor Harris serves as the city's representative on the Solid Waste Advisory Committee.

Once the agreement is signed by all parties, the county's municipal solid and hazardous waste management plan will be updated. Mr. Elsea noted that Councilor Harris participated on the committee that worked on the update to the plan, which is required every six years.

All terms and conditions of the original agreement will remain the same except as noted below:

1. Section 2, Paragraphs 2(A), 2(B) and 2(C):

2. Authority and Obligations of the County: During the Term of this Agreement, the County shall:

A. Engage in solid waste management and planning as provided in the Intergovernmental Agreement for Integrated Solid Waste Management dated _____, 2017; ~~March 12, 1991;~~

B. Create and maintain a solid waste disposal district pursuant to the provisions of RCW 36.58.100 - .150, the boundaries of which shall be co-extensive with the boundaries of the County, by means of an ordinance in substantially the form attached hereto as Exhibit A, subject to the prior receipt by the County of a resolution enacted by each City consenting to the inclusion of that City within the boundaries of the District;

C. Enact and maintain a flow control ordinance in substantially the form attached hereto as Exhibit B not later than ninety (90) days from the date that this agreement has been signed by all Cities and the County, with respect to all solid waste either originating within, or that is transported for disposal purposes into, the unincorporated areas of the County.

2. Section 3, Paragraph 3(B):

3. Authority and Obligations of District: During the Term of this Agreement, the District shall:

B. Subject to the terms of the Third Amended Interlocal Agreement for Centralia Landfill Closure, as amended from time to time ("Closure Agreement"), raise and make available to the Joint Board of the Centralia Landfill Closure Group ("CLCG") formed pursuant to the Closure Agreement funds for closure, post-closure and remediation activities at the Centralia Landfill promptly upon request of the Joint Board of the CLCG;

provided, however, that in the event that any member of the CLCG terminates participation in the Closure Agreement pursuant to Section 24.2 of that Agreement, the District 's obligation to raise funds and make them available to the CLCG pursuant to this section shall be limited to amounts required to fully fund the CLCG Members' cost contribution limit described in said Section 24.2, as amended from time to time. ~~The~~ ~~D~~eterminations by the CLCG Joint Board as to amounts required and activities to be undertaken shall be binding upon the District. This provision is not intended to limit the ability of the District to raise funds for any lawful purpose;

3. Section 4, and Paragraph 4(D):

4. Responsibilities of the Cities: ~~During the term of this Agreement, E~~ach City shall:

D. ~~Enact and maintain~~ a flow control ordinance in substantially the form attached hereto as Exhibit D not later than ninety (90) days following the date that this Agreement has been signed by all Cities and the County. Each City shall be responsible for bringing civil or criminal actions against persons who commit violations within its city limits of applicable state statutes, City ordinances, or administrative regulations of the state, County, City or District relating to the disposal of Solid Waste at Disposal Sites;

4. Section 5 (in its entirety):

~~5. Duration and Termination of, and Withdrawal from, Agreement:~~ This Agreement shall remain in force for 25 years from the date that it is first effective as to all Cities, the District, and the County, unless earlier terminated or extended pursuant to the provisions of this section. No party may terminate or withdraw from this Agreement before January 1, 1995. After that date, termination and withdrawal may occur as follows:

A. ~~Termination.~~ This Agreement may be terminated in any year from and after 1995, either (1) by vote of any combination of the Parties hereto, excluding the District, (it being understood that the County shall be deemed to represent the population in unincorporated areas of Lewis County) representing at least 75% of the population of all areas of Lewis County, by giving written notice to all Parties no less than nine (9) months prior to the last day of the County's then current budget year; provided, however, that this Agreement may not be terminated if termination would impair any contractual obligation of the County or District; and provided further, that if a termination of this Agreement is prospectively approved pursuant to this provision (that is, if approved for a date in the future when existing contracts will have expired or otherwise not be impaired), then no Party to this Agreement shall take any action that would result in such termination resulting in an impairment of contract. Termination shall not absolve any party of responsibility for meeting financial and other obligations outstanding at the time of termination. In addition to the foregoing conditions, no termination of this Agreement may take place until or unless each City and the County has prepared and received Ecology approval of its own solid waste management plan

~~and until the Parties have ensured that adequate provision has been made to finance closure, post-closure and remediation activities at the Centralia Landfill.~~

~~B. Withdrawal. In any year from and after 1995, a City may withdraw from this Agreement by giving written notice to all parties no less than nine (9) months prior to the last day of the County's then-current budget year; provided, however, that no City may withdraw from this Agreement if withdrawal would impair any contractual obligation of the County or District. Withdrawal will not absolve any City of responsibility for meeting financial and other obligations outstanding at the time of withdrawal. If a City elects by this section to withdraw at some future date when there would be no impairment of existing contracts as a result of such withdrawal, then no Party to this Agreement shall take any action that result in such withdrawal resulting in an impairment contract. Prior to withdrawal, a withdrawing City shall (1) prepare and receive Ecology approval of its own solid waste management plan; and (2) ensure to the satisfaction of all Parties that adequate provision has been made to finance the City's share of closure, post-closure and remediation activities at the Centralia Landfill. Withdrawal of any City shall not terminate this Agreement with respect to the nonwithdrawing parties. Notwithstanding the foregoing, in no event may a City withdraw its territory from the District during the original 25-year term of this Agreement.~~

5. Term of Agreement: This Agreement shall remain in force for twenty five (25) years from the date that this First Amendment is effective as to all Cities, District, and the County.

5. Section 6, Paragraph A:

A. Meet at the call of (1) a majority of its members; (2) the Lewis County Director of Public Works Services; or (3) the Commissioners of the District.

The proposed amendment to the agreements has been reviewed by the city's attorney, who has no concerns with the agreement.

FISCAL IMPACT

The amendment has no fiscal impact on the city's budget.

RECOMMENDATION

It is recommended that the City Council approve the First Amendment to the Interlocal Agreement Regarding Lewis County Solid Waste Disposal District and Flow Control and authorize the Mayor and City Manager to sign the same.

SUGGESTED MOTION

I move that the City Council approve the First Amendment to the Interlocal Agreement Regarding Lewis County Solid Waste Disposal District and Flow Control and authorize the Mayor and City Manager to sign the same.

BRIEF HISTORY OF LEWIS COUNTY SOLID WASTE DISPOSAL DISTRICT NO. 1 AND LEWIS COUNTY SOLID WASTE UTILITY

- 1989 City of Centralia learns that landfill must be closed.
- 1992 Interlocal Agreements Regarding Lewis County Solid Waste Disposal District No. 1 and Flow Control, as authorized by RCW 36.58.100, were signed by the nine incorporated cities and the county in the spring of 1992, for a term of 25 years. Through the interlocal agreements, the cities joined with the county in creating the Disposal District. Lewis County Commissioners are the authority for the District. The cities also agreed to flow control, which means their municipal solid waste (MSW) would be disposed of at Disposal District sites.
- 1992 Executive Advisory Committee for the Lewis Co. Solid Waste Disposal District No. 1 was also formed. Lewis County, as well as each city and town in Lewis County, appointed a representative from its legislative body to be a part of this committee. The purpose of this committee is to consider various matters in the management of the Comprehensive Solid Waste Management Plan and Comprehensive Moderate Risk Waste Management Plan, and to also consider funding allocations as may be recommended to the Disposal District.
- 1993 The Interlocal Agreement for Solid Waste Disposal Administration was signed by the Solid Waste Disposal District No. 1 and Lewis County, Feb. 25, 1993. The Disposal District, which has no assets and no employees, is responsible for establishing tipping fee rates at transfer stations. The Disposal District does not own the transfer stations, the county does.
- 1993 Solid Waste Utility Division is formed. It is a division of Lewis County, and operates the following:
- o Garbage collection sites (transfer stations)
 - o Waste reduction and recycling services
 - o Hazardous waste services and programs
 - o Special community cleanup events
- The revenue source for solid waste operations comes from a monthly transfer of user fees held by the Disposal District. Additionally, funds are received from state grants for recycling/waste reduction/hazardous waste programs and services.
- 1994 Centralia Landfill officially closed on March 31. The CTS in Centralia opens April 1, for disposal of MSW and recycling services. A solid waste disposal fee of \$95 per ton was set to ensure sufficient funds for clean-up and closure of the Centralia Landfill. MSW tonnage from April-December was 28,789.84
- 1995 Tonnage for the first full year of operation for the CTS was 39,036.94
- 1996 Administration relocated to CTS site
- 1997 East Lewis County Transfer Station (ELCTS) in Morton opens and the Hazo Hut was built at Central Transfer Station site.
- 1997 The solid waste disposal fee was lowered to \$82 per ton when revenue bonds were defeased.
- 2001 Randle and Mossyrock drop boxes closed permanently
- 2006 Mineral and Meskill drop box sites closed permanently
- 2007 Year-end tonnage peaked at 78,830.93 of which 9,699.26 tons was flood debris and 69,131.67 was regular MSW – the maximum, non-flood tonnage collected in Disposal District history.

3/21/16

- 2008 Solid Waste institutes commingled curbside program and revises Recycle Service Area 1 (RSA 1) to include to the west end of the county, beginning at Highway 7
- 2009 Commingled recycling of general household materials became available to the public in January; and later in the year, a yard waste recycling box was placed in the Recycle Area with a tipping fee of \$60 per ton or \$5 for 160 pounds or less. Yard waste is hauled to Silver Springs Organics, an organic recycling facility in Rainier.
- 2009 Remaining drop box sites in Packwood, Onalaska, Winlock and Toledo closed. The CTS and ELCTS are the only refuse disposal sites in the county.
- 2011 The minimum MSW disposal fee increased. Based on a rate of \$82 per ton, the minimum fee increased from \$5 for 100 pounds or less to \$10 for 220 pounds or less, effective April 1, 2011.
- 2011 A new time-saving option became available to Central Transfer Station customers. The Express Service allows customers with up to six 32-gallon cans or bags of household refuse (no loose trash or bulky items) to drop their garbage in a 40-yard container in the Recycle Area after a flat fee of \$10 is paid at the inbound scale. Express Service customers avoid driving to the tipping floor to dispose of their debris and waiting in line a second time at the outbound scale.
- 2011 A bulkhead for recycling boxes at the East Lewis County Transfer Station in Morton opened in August, making recycling of commingled general household materials, glass, cardboard, tires and yard waste more convenient for east-county customers.
- 2011 Year-end tonnage dipped to 55,727.99
- 2013 In July 2013, two sites were developed for yard waste at the Central Transfer Station: a site for chippable debris was created behind the recycling bulkhead and below the tipping floor; and the disposal site for leaves and grass continues to be a 40-yard container in the Recycle Area. The tipping fee for leaves, grass and wood debris remains at \$60 per ton or \$5 for 160 pounds or less. Wood debris is chipped twice a year and hauled to the City of Centralia wastewater treatment plant where the chips are used in the city's bio solids composting operation. Hauling costs to the wastewater treatment plant are paid by the City of Centralia. Leaves and grass continue being hauled to Silver Springs Organics, Rainier, at the Solid Waste Utility's expense.
- 2014 After a public hearing held jointly by the Board of Lewis County Commissioners and the Board of the Lewis County Solid Waste Disposal District #1 on Oct. 28, 2013, both boards passed a resolution to increase the MSW tipping fee to \$90 per ton from \$82 per ton, effective Feb. 1, 2014. The minimum fee remained \$10, but for 200 pounds or less, rather than 220 pounds. The yard waste fee remains the same.
- 2015 Year-end tonnage was 60,019.45, an increase of 4,291.46 tons compared to 2011 year-end tonnage.
- 2017 The Interlocal Agreements Regarding Lewis County Solid Waste Disposal District No. 1 and Flow Control expire April 30, 2017

FIRST AMENDMENT TO
INTERLOCAL AGREEMENT REGARDING
LEWIS COUNTY SOLID WASTE DISPOSAL DISTRICT
AND FLOW CONTROL

This First Amendment to the Interlocal Agreement Regarding Lewis County Solid Waste Disposal District and Flow Control is executed by and among Lewis County ("County"), Solid Waste Disposal District No. 1 of Lewis County ("District"), the cities of Centralia, Chehalis, Morton, Mossyrock, Napavine, Toledo, Vader, and Winlock, and the Town of Pe Ell (collectively referred to as "Cities") (the County, District and Cities are hereinafter jointly referred to as "the parties") for the purpose of extending -- for an additional term of twenty five (25) years -- the integrated and coordinated and coordinated solid waste management system for the County established by the original Interlocal Agreement Regarding Lewis County Solid Waste Disposal District and Flow Control executed on or about April 30, 1992 ("original Interlocal Agreement"). By so doing, the Parties fulfill their obligations under Chapter 70.95 RCW (and related state and federal laws and regulations governing solid waste management) and promote the health, safety and welfare of all County residents. The original Interlocal Agreement, as amended by this First Amendment, shall be deemed the "Agreement" referenced in the original Interlocal Agreement as amended by this First Amendment.

WHEREAS the original Interlocal Agreement Regarding Lewis County Solid Waste Disposal District and Flow Control was executed as of April 30, 1992 and for a term of twenty-five (25) years, ending on or about Aril 30, 2017;

WHEREAS, the parties fully performed their mutual obligations under that agreement, formed the District and adopted and maintained Flow Control Ordinances in the form required by the Agreement;

WHEREAS, the Parties believe it is in the public interest to extend the original Interlocal Agreement, with its mutual obligations and covenants, for an additional term of twenty-five (25) years;

THEREFORE, in consideration of the mutual promises and covenants stated in the original Interlocal Agreement and extended by this First Amendment, it is hereby agreed:

1. At pages 5 and 6 of the original Interlocal Agreement, Section 2 and paragraphs 2(A), 2(B) and 2(C) are amended to read as follows:

“2. Authority and Obligations of the County: During the Term of this Agreement, the County shall:

- A. Engage in solid waste management and planning as provided in the Intergovernmental Agreement for Integrated Solid Waste Management, dated _____, 2017;
- B. Create and maintain a solid waste disposal district pursuant to the provisions of RCW 36.58.100 - .150, the boundaries of which shall be co-extensive with the boundaries of the County, by means of an ordinance in substantially the form attached hereto as Exhibit A, subject to the prior receipt by the County of a resolution enacted by

each City consenting to the inclusion of that City within the boundaries of the District;

- C. Enact and maintain a flow control ordinance in substantially the form attached hereto as Exhibit B not later than ninety (90) days from the date that this Agreement has been signed by all Cities and the County, with respect to all solid waste either originating within, or that is transported for disposal purposes into, the unincorporated areas of the County.”

- 2. At pages 7 and 8 of the original Interlocal Agreement, Section 3 and paragraph 3(B) are amended to read as follows:

“3. Authority and Obligations of District: During the Term of this Agreement, the District shall:

....

B. Subject to the terms of the Third Amended Interlocal Agreement for Centralia Landfill Closure, as amended from time to time (“Closure Agreement”), raise and make available to the Joint Board of the Centralia Landfill Closure Group (“CLCG”) formed pursuant to the Closure Agreement funds for closure, post-closure and remediation activities at the Centralia Landfill promptly upon the request of the Joint Board of the CLCG; provided, however, that in the event any member of the CLCG

terminates participation in the Closure Agreement pursuant to Section 24.2 of that Agreement, the District's obligation to raise funds and make them available to the CLCG pursuant to this section shall be limited to amounts required to fully fund the CLCG Members' cost contribution limit described in said Section 24.2, as amended from time to time. The determinations by the CLCG Joint Board as to amounts required and activities to be undertaken shall be binding upon the District. This provision is not intended to limit the ability of the District to raise funds for any lawful purpose;"

3. At pages 9 and 10 of the original Interlocal Agreement, Section 4 and paragraph 4(c) are amended to read as follows:

"4. Responsibilities of the Cities: During the term of this Agreement, each City shall:

....

- D. Enact and maintain a flow control ordinance in substantially the form attached hereto as Exhibit D not later than ninety (90) days following the date that this Agreement has been signed by all Cities and the County. Each City shall be responsible for bringing civil or criminal actions against persons who commit violations within its city limits of applicable state statutes, City ordinances, or administrative regulations

of the state, County, City or District relating to the disposal of Solid Waste at Disposal Sites;

4. At pages 10 and 11 of the original Interlocal Agreement, Section 5 is amended to read as follows, in its entirety:

“5. Term of Agreement: This Agreement shall remain in force for twenty five (25) years from the date that this First Amendment is effective as to all Cities, the District, and the County.

5. At page 13 of the original Interlocal Agreement, paragraph A of Section 6 is amended to read as follows:

“A. Meet at the call of (1) a majority of its members; (2) the Lewis County Director of Public Works; or (3) the Commissioners of the District;”

6. Except as amended herein, all terms and conditions of the original Interlocal Agreement remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this First Amendment to the Interlocal Agreement Regarding Lewis County Solid Waste Disposal District and Flow Control.

DATED this ____ day of _____, 2017.

CITY OF CENTRALIA, WASHINGTON

By _____
_____, Mayor

Attest:

_____, City Clerk

_____, City Manager

Approved as to Form:

_____, City Attorney

DATED this _____ day of _____, 2017.

CITY OF CHEHALIS, WASHINGTON

By _____
_____, Mayor

Attest:

_____, City Clerk

_____, City Manager

Approved as to Form:

_____, City Attorney

DATED this ____ day of _____, 2017.

CITY OF MORTON, WASHINGTON

By _____
_____, Mayor

Attest:

_____, City Clerk

_____, City Manager

Approved as to Form:

_____, City Attorney

DATED this _____ day of _____, 2017.

CITY OF MOSSYROCK, WASHINGTON

By _____
_____, Mayor

Attest:

_____, City Clerk

_____, City Manager

Approved as to Form:

_____, City Attorney

DATED this _____ day of _____, 2017.

CITY OF PE ELL, WASHINGTON

By _____
_____, Mayor

Attest:

_____, City Clerk

_____, City Manager

Approved as to Form:

_____, City Attorney

DATED this _____ day of _____, 2017.

CITY OF VADER, WASHINGTON

By _____
_____, Mayor

Attest:

_____, City Clerk

_____, City Manager

Approved as to Form:

_____, City Attorney

DATED this __ day of _____, 2017.

CITY OF TOLEDO, WASHINGTON

By _____
_____, Mayor

Attest:

_____, City Clerk

_____, City Manager

Approved as to Form:

_____, City Attorney

DATED this __ day of _____, 2017.

CITY OF WINLOCK, WASHINGTON

By _____
_____, Mayor

Attest:

_____, City Clerk

_____, City Manager

Approved as to Form:

_____, City Attorney

DATED this ___ day of _____, 2017.

CITY OF NAPA VINE, WASHINGTON

By _____

_____, Mayor

Attest:

_____, City Clerk

_____, City Manager

Approved as to Form:

_____, City Attorney

DATED this _____ day of _____, 2017.

LEWIS COUNTY, WASHINGTON

By _____

_____, Chairman

By _____

_____, Commissioner

By _____

_____, Commissioner

Attest:

_____, Clerk of the Board

Director of Public

Approved as to Form:

_____,
Prosecuting Attorney

DATED this ____ day of _____, 2017.

SOLID WASTE DISPOSAL DISTRICT NO. 1
OF LEWIS COUNTY

By _____

_____, Chairman

By _____

_____, Commissioner

By _____

_____, Commissioner

Attest:

_____, Clerk of the District

Approved as to Form:

District Attorney

**CITY OF CHEHALIS CITY COUNCIL
AGENDA REPORT**

TO: The Honorable Mayor and City Council

FROM: Jill Anderson, City Manager

BY: David Fleckenstein, Airport Manager

MEETING DATE: January 9, 2017

SUBJECT: Approve Contract Change to Sterling Breen Crushing

ISSUE

The Chehalis-Centralia Airport wishes to revise the contract with Sterling Breen Crushing in coordination with the Federal Aviation Administration (FAA) and WA State Department of Transportation. Due to the closure of the paving window, the airport will winterize the project until spring, while performing some immediate work in order to provide better access to aviation fuel and eliminate any need for aircraft to back taxi on the active runway.

DISCUSSION

Approximately 75% of the apron rehabilitation project is complete. The record amount of rainfall received during the month of October prevented Sterling Breen Crushing from completing the project. Winterization will include profile grinding to newly paved areas in order to open direct access to the fuel island and eliminate any need for aircraft to back taxi on the active runway. With this change order for \$30,214.52, the revised contract total for Sterling Breen Crushing is \$977,293.39. The airport share of the change order is \$1,510.73.

Funding will be sought on a reimbursement status from the FAA.

RECOMMENDATION/COUNCIL ACTION DESIRED

It is recommended that the City Council authorize the city manager to approve the contract change order to Sterling Breen Crushing for \$30,214.52 for a revised contract total of \$977,293.39.

SUGGESTED MOTION

I move that the City Council authorize the City Manager to authorize the contract change order to Sterling Breen Crushing for \$30,214.52 for a revised contract total of \$977,293.39.

CONTRACT CHANGE ORDER NO. 2

AIRPORT: Chehalis-Centralia Airport
LOCATION: Chehalis, WA
PROJECT NAME: Apron Rehabilitation
PROJECT NO: 3-53-0012-017
CONTRACTOR: Sterling Breen Crushing
DATE: 12/22/2016

You are requested to perform the following described work upon receipt of an approved copy of this document or as described by the Engineer.

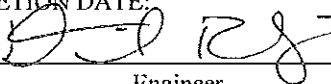
Bid Item #	Description	Unit	Unit Price	Quantity	Amount
CO2-1	Winterization & Mobilization	LS	\$ 27,976.41	1	\$ 27,976.41
					\$ -
					\$ -
	WA State Sales Tax	8%			\$ 2,238.11
This Change Order Total					\$ 30,214.52
Previous Change Order(s) Total					\$ 49,086.95
Original Contract Amount					\$ 897,991.92
Revised Contract Total					\$ 977,293.39

The time provided for completion of the contract is increased by 21 days.

This document shall become an amendment to the contract and all provisions of the contract will apply.

ORIGINAL CONTRACT COMPLETION DATE: November 9th, 2016

REVISED CONTRACT COMPLETION DATE: TBD - Spring 2017

Recommended by:  Date: 1/5/2017
 Engineer

Approved by: _____ Date: _____
 Owner

Accepted by: Rusty Snelson Date: 01/05/2017
 Contractor

Concurred by: N/A Date: N/A
 State Aeronautics (if applicable)

Approved by: _____ Date: _____
 Federal Aviation Administration

NOTE: Change Orders and Supplemental Agreements require FAA approval prior to construction, otherwise no Federal participation can be granted. State Aeronautics' concurrence is required when state participation is anticipated.

CONTRACT CHANGE ORDER NO. 2
(Continued)

AIRPORT: Chehalis-Centralia Airport
LOCATION: Chehalis, WA
PROJECT NAME: Apron Rehabilitation
PROJECT NO: 3-53-0012-017
CONTRACTOR: Sterling Breen Crushing
DATE: 12/22/2016

JUSTIFICATION FOR CHANGE

1. *Brief description of the proposed contract change(s) and location(s).*

The Contractor has proposed to complete Phase 2 of construction during the spring of 2017. There are two main costs associated with this change, including winterization of the project area in order to leave the project area in a safe and usable state and additional cost for the Contractor to remobilize in the spring of 2017 to complete the project.

The winterization will consist of profile grinding a temporary transition between the phase 1 and phase 2 areas, allowing access to all areas of the airport without requiring aircraft to back-taxi on the runway.

In addition to the costs associated with this change order, the Contractor is requesting added contract days in order to complete the remainder of the contract work

2. *Reason(s) for the change(s).*

The attached National Weather Service reports indicate that during the month of October the area received a record amount of rainfall. The precipitation occurred over 28 days, which is 14 more rain days than the historical average. The Contractor was on schedule to complete the project until the weather began impacting their schedule, specifically due to the weather requirements for placement of Bituminous Surface Course.

3. *Justifications for unit price or total cost.*

See attached engineer's estimate with pricing based on Precision Approach Engineering's previous experience on competitively bid AIP funded projects in the Pacific Northwest, specifically narrowed to projects completed within the last five years, and current published prices for low profile barricades and rental equipment.

The costs associated with additional mobilizations are justified because many subcontractors planned to leave equipment onsite due to the short timeframe of the project. With phase 2 postponed until next year, the Contractor will be required to remobilize all equipment to site and re-establish survey control and grades. The attached Contractor cost proposal includes costs to accomplish all work associated with winterization and additional mobilizations.

The added days associated with this change order are based on the weather delay experienced during Phase 1 construction. The Contractor was delayed and all of the original contract days were used up waiting for an appropriate weather window for asphalt placement. The Contractor is requesting 21 days to complete the remainder of the contract work, which is the number of Contract Days that were originally allowed for the elements of Phase 2 Construction.

4. *The sponsor's share of this cost is available from:*

City appropriations

5. *If this is a supplemental agreement involving more than \$2,000, is the cost estimate based on the latest wage rate decision?*

- Yes
 No
 Not Applicable

CONTRACT CHANGE ORDER NO. 2
(Continued)

AIRPORT: Chehalis-Centralia Airport
LOCATION: Chehalis, WA
PROJECT NAME: Apron Rehabilitation
PROJECT NO: 3-53-0012-017
CONTRACTOR: Sterling Breen Crushing
DATE: 12/22/2016

JUSTIFICATION FOR CHANGE

6. *Has consent of surety been obtained?*

- Yes
- No
- Not Necessary

7. *Will this change affect the insurance coverage?*

- Yes
- No

8. *If yes, will the policies be extended?*

- Yes
- No

9. *Has this Change Order been discussed with FAA officials?*

- Yes When: 11/10/2016
- No With Whom: Randal Anton, Seattle ADO

Comments:

[Enter Comments in this text box.]

CONTRACT CHANGE ORDER NO. 2

AIRPORT: Chehalis-Centralia Airport
LOCATION: Chehalis, WA
PROJECT NAME: Apron Rehabilitation
PROJECT NO: 3-53-0012-017
CONTRACTOR: Sterling Breen Crushing
DATE: 12/22/2016

ENGINEER ESTIMATE

Item	Quantity	Unit	Unit Cost	Total Cost
Mobilization	1	LS	\$ 7,200.00	\$ 7,200.00
Temp. Traffic Control	1	LS	\$ 9,500.00	\$ 9,500.00
Survey & Staking	1	LS	\$ 1,000.00	\$ 1,000.00
Pavement Removal	1	LS	\$ 6,500.00	\$ 6,500.00
			Subtotal:	\$ 24,200.00
			15% Contractor Markup:	\$ 3,630.00
			8% State Tax	\$ 2,226.40
			Total:	\$ 30,056.40

Pavement Removal

		Hourly Cost	Hours	Total
Mobilization	10%			\$ 584.00
Foreman W/ Pickup		\$ 95.00	8	\$ 760.00
Trucking		\$ 125.00	16	\$ 2,000.00
Labor		\$ 75.00	8	\$ 600.00
Operator		\$ 85.00	8	\$ 680.00
Equipment	backhoe	\$ 75.00	8	\$ 600.00
	grinder	\$ 150.00	8	\$ 1,200.00
			Subtotal:	\$ 6,424.00

Note: Estimate includes labor, equipment and Contractor's overhead. These estimates are based on previous competitively bid projects or published material prices.

National Weather Service - Climate Data

Select Other Date [v]

These data are preliminary and have not undergone final quality control by the National Climate Data Center (NCDC). Therefore, these data are subject to revision. Final and certified climate data can be found at <http://www.ncdc.noaa.gov>.

Climatological Report (Monthly)

532
CXUS56 KSEW 011032
CLMOLM

CLIMATE REPORT
NATIONAL WEATHER SERVICE SEATTLE WA
332 AM PDT TUE NOV 1 2016

.....

...THE OLYMPIA WA AIRPORT CLIMATE SUMMARY FOR THE MONTH OF OCTOBER 2016...

CLIMATE NORMAL PERIOD 1981 TO 2010
CLIMATE RECORD PERIOD 1948 TO 2016

WEATHER	OBSERVED VALUE	DATE (S)	NORMAL VALUE	DEPART FROM NORMAL	LAST YEAR'S VALUE	DATE(S)
---------	-------------------	----------	-----------------	--------------------------	----------------------	---------

.....						
TEMPERATURE (F)						
RECORD						
HIGH	90	10/01/1987				
LOW	14	10/31/2002				
HIGHEST	65	10/28	MM	MM	77	10/05

National Weather Service - Climate Data

LOWEST	29	10/12	MM	MM	37	10/23 10/15 10/05
AVG. MAXIMUM	59.5		60.2	-0.7	64.1	
AVG. MINIMUM	45.5		40.5	5.0	44.8	
MEAN	52.5		50.3	2.2	54.5	
DAYS MAX >= 90	0		0.0	0.0	0	
DAYS MAX <= 32	0		0.0	0.0	0	
DAYS MIN <= 32	2		3.4	-1.4	0	
DAYS MIN <= 0	0		0.0	0.0	0	

PRECIPITATION (INCHES)
RECORD

MAXIMUM	10.72	2003			
MINIMUM	0.39	1987			
TOTALS	12.43		4.60	7.83	6.68
DAILY AVG.	0.40		0.15	0.25	0.22
DAYS >= .01	28		14.2	13.8	16
DAYS >= .10	19		9.1	9.9	8
DAYS >= .50	9		2.7	6.3	3
DAYS >= 1.00	4		0.9	3.1	2
GREATEST					
24 HR. TOTAL	2.29	10/13 TO 10/14			

DEGREE DAYS

HEATING TOTAL	380	454	-74
COOLING TOTAL	0	0	0

WIND (MPH)

AVERAGE WIND SPEED	6.1		
HIGHEST WIND SPEED/DIRECTION	35/170	DATE	10/15
HIGHEST GUST SPEED/DIRECTION	46/170	DATE	10/15

SKY COVER

POSSIBLE SUNSHINE (PERCENT)	MM
AVERAGE SKY COVER	0.80

National Weather Service - Climate Data

NUMBER OF DAYS FAIR	1
NUMBER OF DAYS PC	12
NUMBER OF DAYS CLOUDY	18

AVERAGE RH (PERCENT) 82

WEATHER CONDITIONS. NUMBER OF DAYS WITH			
THUNDERSTORM	0	MIXED PRECIP	0
HEAVY RAIN	5	RAIN	13
LIGHT RAIN	29	FREEZING RAIN	0
LT FREEZING RAIN	0	HAIL	0
HEAVY SNOW	0	SNOW	0
LIGHT SNOW	0	SLEET	0
FOG	29	FOG W/VIS <= 1/4 MILE	9
HAZE	0		

- INDICATES NEGATIVE NUMBERS.
R INDICATES RECORD WAS SET OR TIED.
MM INDICATES DATA IS MISSING.
T INDICATES TRACE AMOUNT.

Sterling Breen Cost Proposal for Winterization

	Quantity	Unit	Unit Cost	Total Cost
Mobilization	1	LS	\$ 10,821.50	\$ 10,821.50
Temp. Traffic Control	1	LS	\$ 10,335.41	\$ 10,335.41
Survey and Staking	1	LS	\$ 1,725.00	\$ 1,725.00
Temporary Taper Construction	1	LS	\$ 5,094.50	\$ 5,094.50
				\$ 27,976.41
			8% Sales Tax	\$ 2,238.11
TOTAL:				\$ 30,214.52

DELIVERY ORDER

ACCT #: **SBCI**

24 HOUR NUMBER (206) 523-4045 • (253) 589-2256 • (600) 884-4045 • FAX (206) 525-2042



NATIONAL BARRICADE CO., LLC

ESTABLISHED IN 1951

6518 RAVENNA AVENUE N.E. SEATTLE, WASHINGTON 98115-7096

E-mail: nabco@barricade.com • www.barricade.com

DELIVERY ORDER
QUOTE
DATE
11/10/16

D Sterling Breen Crushing, Inc.
P.O. Box 1347

SHIPPED
TO

Convert Rental to Sale
Ref: RDO #360968

Chehalis WA 98532-0318 2102 CHEHALIS
ATTN: Jake Iversen TELEPHONE: (360) 219-3252

DATE SHIPPED	SHIP VIA	CUSTOMER PURCHASE ORDER NO.	REQUISITION NUMBER	SALESMAN	FREIGHT	
				Garth/gkr		
Quantity Ordered	Quantity Back Ordered	Quantity Shipped	Description	U / I	Unit Price	Amount
70			Barrier, Airport Runway, Water-Fillable Plastic, 10"x 10" x 96" Orange, O/W Refl. Hi-Intensity Both Sides # AR10x96 - O V.2	ea	153.95	10,776.50
70			Light, Solar-Powered, Red Flashing Airport Grade, w/Threaded Base for 10x96 Barrier # CO1 FL R	ea	49.95	3,496.50
70			Flag, 20" x 20", Orange Vinyl w/Plastic Stiffener & 30" Steel Dowel	ea	17.95	1,256.50
1			Delivery Charge	ea	60.00	60.00
			Apply rent received (Rental Invoice #563752) to totals.			

15,589.50
1,247.16
16,836.66

PPERS REMARKS : Acounts due 30 days
owing billing & are past due thereafter.
Customer is responsible for reasonable
action fees in the event of legal action



SHIPPED AS	RELEASED BY
RECEIVED BY	