

**City Motto:** HIGH Tech, HIGHER Education, HIGHEST Quality of Life

**City Mission Statement:** The mission of the City of Pullman is to provide the highest quality of life through essential infrastructure, public safety, recreation, and welcoming growth within the constraints of fiscally responsible government.

The Pullman City Council welcomes you to tonight's meeting. The Council appreciates and encourages public participation. For regular agenda items, an opportunity for public comment is usually provided after the staff report. However, the formality of procedures varies with the purpose and subject of the agenda item; therefore, the Mayor may exercise discretion in deciding when to allow public comment during the course of the proceedings and limitations will be placed on the time allowed for comments. Citizens wishing to comment on business which is not on the agenda will be provided the opportunity to do so under NEW BUSINESS. If you plan to address the Council, you will find a list of "Tips for Addressing the Council" on the public information table in the City Council Chambers. Thank you for your interest in City government.

A. Roll Call: \_\_\_\_\_ Mayor Glenn A. Johnson  
                  Councilmembers

_____ Jeff Hawbaker	_____ Al Sorensen
_____ Fritz Hughes	_____ Nathan Weller
_____ Eileen Macoll	_____ Pat Wright
_____ Ann Parks	

B. Announcements

C. Confirmation of Reappointments to Boards, Commissions and Committees

D. Consent Agenda

The items listed under the Consent Agenda are considered to be routine in nature and will be enacted by a single motion of the Council without separate discussion. If separate discussion is desired, that item may be removed from the Consent Agenda and placed on the Regular Agenda by Council action.

### **Motions**

1. Dispense with the reading of the minutes of the regular meeting of November 15, 2016, and approve them as submitted.
2. Dispense with the reading of the minutes of the regular meeting of November 22, 2016, and approve them as submitted.
3. A motion to approve Accounts Payable Checks, Payroll Checks, and Electronic Transfers for November 8, 2016, through November 28, 2016.
4. A motion to authorize an Administrative Services Contract with the Pullman-Moscow Regional Airport for 2017.

### **Resolutions**

5. Resolution No. R-75-16 - A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE CITY OF PULLMAN AND THE PULLMAN SENIOR CITIZENS' ASSOCIATION FOR THE PURPOSE OF PROVIDING TRANSPORTATION FOR THE PULLMAN NUTRITION PROGRAM AND CITY-SPONSORED TRIPS AND SPECIAL EVENTS.
6. Resolution No. R-76-16 - A RESOLUTION AUTHORIZING THE EXECUTION OF AN INTERLOCAL AGREEMENT FOR MUTUAL AID BETWEEN THE CITY OF PULLMAN AND THE CITY OF LEWISTON, IDAHO.

### **E. Regular Agenda**

#### **Ordinance/Public Hearing**

7. Ordinance No. 16-19 - AN ORDINANCE ANNEXING TO THE CITY OF PULLMAN CERTAIN CONTIGUOUS REAL PROPERTY LOCATED SOUTH OF WAWAWAI ROAD BETWEEN SW GOLDEN HILLS DRIVE AND STATE ROUTE 195.

#### **Resolution**

8. Resolution No. R-77-16 - A RESOLUTION AMENDING FEES FOR PARKS AND RECREATION PROGRAMS AND FACILITY USE EFFECTIVE JANUARY 1, 2017.

#### **Motions**

9. A motion to approve Change Order No. 1 to Contract No. 16-12, the Library Carpet Tile Replacement project.

10. A motion to adjust the salary of the Police Operations Commander to reflect the same percentage increases that uniformed Police Officers will receive (3% in 2017) effective January 1, 2016.

F. New Business

Members of the public may bring items of new business to the attention of the Council under this agenda item. However, we strongly encourage advising the Mayor or City Supervisor of your intention prior to the meeting to ensure the item is properly an item of new business and, if not, if the matter could be addressed in some other manner.

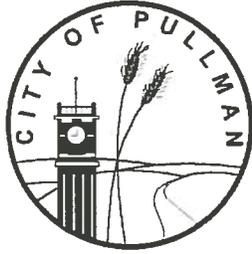
G. Tentative Agenda for December 13, 2017 - Cancelled

Tentative Agenda for December 20, 2016 -  
Joint Meeting with State Legislators  
Bad Debts Declaration

Tentative Agenda for December 27, 2016 - Cancelled

Tentative Agenda for January 3, 2017 - Cancelled

THE COUNCIL CHAMBERS ARE ACCESSIBLE TO PERSONS WITH DISABILITIES. PERSONS REQUIRING SPECIAL ACCOMMODATION SHOULD CONTACT THE FINANCE DEPARTMENT BEFORE 5 P.M. THE MONDAY PRECEDING THE COUNCIL MEETING. THE FINANCE DEPARTMENT IS LOCATED ON THE FIRST FLOOR OF CITY HALL, 325 SE PARADISE STREET, PULLMAN, WA 99163. TELEPHONE NUMBER 338-3209 or 338-3208, FAX NUMBER 334-2751, ADD NUMBER 7-1-1.



# CITY OF PULLMAN

*HIGH Tech, HIGHER Education, HIGHEST Quality of Life*

325 S.E. Paradise Street Pullman, WA 99163

(509) 338-3208 Fax (509) 334-2751

admin@pullman-wa.gov

## MEMORANDUM

TO: City Councilmembers  
FROM: Glenn A. Johnson, Mayor  
RE: Confirmation of Reappointments  
DATE: December 6, 2016

The Council is requested to confirm these reappointments.

### **ARTS COMMISSION** (3-year term)

- D. Brady Boone, 90 SE Robin Pl, Pullman, reappointed to a term expiring on December 31, 2019.
- John Rich, 1135 SE Spring St, Pullman, reappointed to a term expiring on December 31, 2019.

### **BOARD OF ADJUSTMENT** (3-year term)

- C. Brandon Chapman, 1110 SE Sunnymead Way, reappointed to a term expiring on December 31, 2019.

### **CEMETERY COMMITTEE** (3-year term)

- Terence L. Day, 635 SE Steptoe, Pullman, reappointed to a term expiring on December 31, 2019.
- Bob Warnock, P.O. Box 323, Pullman, reappointed to a term expiring on December 31, 2019.
- John P. Chaplin, 901 Beeson Cutoff Rd, Pullman, reappointed to a term expiring on December 31, 2019.

**HISTORIC PRESERVATION COMMISSION** (3-year term)

- Phil Gruen, 821 SE Edge Knoll Dr., Pullman, reappointed to a term expiring on December 31, 2019.
- Allison Munch-Rotolo, 635 NE Illinois St., Pullman, reappointed to a term expiring on December 31, 2019.

**LAWSON GARDENS COMMITTEE** (3-year term)

- Kim Keizur, 770 SE Glenwood Ct, Pullman, reappointed to a term expiring on December 31, 2019.
- Mick Nazerali, P.O. Box 715, Pullman, reappointed to a term expiring on December 31, 2019.

**PARKS AND RECREATION COMMISSION** (3-year term)

- Zachary Fredrickson, 1540 NW Clifford St, Pullman, reappointed to a term expiring on December 31, 2019.

cc: Staff Liaisons

MINUTES OF THE CITY COUNCIL  
OF THE CITY OF PULLMAN  
NOVEMBER 15, 2016

**Roll Call**

A regular meeting of the City Council of the City of Pullman was held on November 15, 2016, at 7:00 p.m. in Council Chambers, City Hall, Pullman, Washington with the following present:

Glenn A. Johnson	Mayor
Leann L. Hubbard	Finance Director
Jeff Hawbaker	Councilmember
Fritz Hughes	Councilmember
Eileen Macoll	Councilmember
Ann Parks	Councilmember
Al Sorensen	Councilmember
Nathan Weller	Councilmember
Pat Wright	Councilmember

**Call to Order**

Mayor Johnson called the regular meeting to order at 7:00 p.m.

**Announcements**

Mayor Johnson made six announcements.

**Proclamation**

Mayor Johnson proclaimed November 17, 2016 World Pancreatic Cancer day in the City of Pullman.

**Confirmation of Appointment**

Mayor Johnson requested to confirm appointment of Adam Lincoln as the City Supervisor. Councilmember Wright moved, Councilmember Macoll seconded to appoint Adam Lincoln as the City Supervisor effective December 30, 2016. The motion carried unanimously.

**Reports**

**City Council Goal Status**

City Supervisor Workman reported on the City Council Goals of 2016. Status reports for both the adopted goals and the identified administrative items are in the packet for review. Councilmember Hughes mentioned that they don't realize how much work is done in the year until he sees them listed. Councilmember Macoll commended the staff for their work on the ADA transition plan. Councilmember Weller stated the administrative items are unique to be able to look at and helps with the efficiency of the full process.

Wellness Report

Mayor Johnson reported Human Resources Manager is available to answer any questions about the wellness program annual report that is in the packet for your review.

ORDER OF BUSINESS

Approval of Recommendations of Consent Agenda Items

CONSENT AGENDA

Mayor Johnson reviewed the items on the Consent Agenda with the Council and audience. He stated that items listed on the Consent Agenda are considered to be routine in nature and will be enacted by a single motion of the Council without separate discussion. If separate discussion is desired, that item may be removed from the Consent Agenda by Council request. Councilmember Macoll moved, Councilmember Parks seconded to read the Consent Agenda by title only.

Motion Carried.

City Attorney McAloon read the items on the Consent Agenda by title only. Mayor Johnson asked if there were any requests for removal of items from the Council. There were none. Councilmember Parks moved, Councilmember Weller seconded to adopt the Consent Agenda as presented.

Motion Carried.

Motions

Minutes -  
October 25,  
2016

- 1. The Council dispensed with the reading of the minutes of the regular meeting of October 25, 2016, and approved them as submitted.

Minutes -  
November 1,  
2016

- 2. The Council dispensed with the reading of the minutes of the regular meeting of November 1, 2016, and approved them as submitted.

Accounts Pay-  
able, Payroll  
and Electronic  
Transfers -  
October 25,  
2016 to  
November 7,  
2016

- 3. The Council approved disbursements represented by accounts payable checks numbered 85163 through 85305 totaling \$680,492.14 inclusive, payroll checks numbered 70393 through 70518 totaling \$114,829.72, and electronic transfers totaling \$1,066,971.67 for October 25, 2016 to November 7, 2016.

Retail  
Sales Tax

4. The Council approved to transfer \$105,815 of retail sales tax revenue to the Restricted CIP Reserve Fund.

## REGULAR AGENDA

### Public Hearing

Final 2017  
Budget Hearing  
On All Funds

5. Finance Director Hubbard reported on the final 2017 budget hearing on all funds. The purpose is to accept public testimony and for city staff to receive final direction for any budget changes.

At 7:12 p.m. Mayor Johnson opened the public hearing.

Janice Brown, private citizen, wanted to recognize she is opposed to Mary's Park and Emerald Pointe expenditures and that it is not a good use of funds to keep police expenditures on hold. She suggests using a bond to fund the park expenditures. She notices the police chiefs have all reported shortage of staff, so it is not appropriate to hold police positions open. Shortage of (police) staff is a disservice to them. She supports a new (police) position each year.

There were no other comments.

At 7:16 p.m. Mayor Johnson closed the public hearing.

### Ordinance

Ordinance  
No. 16-16 -  
Amend Zoning  
Classification

6. Mayor Johnson went through the "Appearance of Fairness" questions numbered one through seven. All the Councilmembers answered "no". Question No. 8 asked if any member of the audience had any reason to want any of the Councilmembers excused. There was no reply.

Planning Director Dickinson reported on the staff report on a proposal for a zone change for 33,600 square feet of land located at the site of the former Pullman Building Supply retail center at 305 N Grand Avenue. The zoning change application requests an amendment of the zoning classification from C3 General Commercial to C2 Central Business District. The Planning Commission voted unanimously to support the application.

Ordinance No. 16-16 by title only reads as follows:

AN ORDINANCE AMENDING THE ZONE CLASSIFICATION FROM C3 TO C2 FOR THE REAL ESTATE HEREIN DESCRIBED CONSISTING OF APPROXIMATELY 33,600 SQUARE FEET LOCATED AT 305 N GRAND AVENUE.

Councilmember Hawbaker moved, Councilmember Weller seconded to pass Ordinance No. 16-16. The motion carried unanimously.

## Resolutions

Resolution No. R-71-16 - Preliminary Plat of Sunnyside Heights Addition No. 10 7. Mayor Johnson went through the "Appearance of Fairness" questions numbered one through seven. All the Councilmembers answered "no", except Councilmember Sorensen answered "yes" to question one "Does any member of this Council have knowledge of having conducted business with either the proponents or the opponents in this proceeding?". Councilmember Sorensen clarified his response was due to previously conducted business with Itani. Question No. 8 asked if any member of the audience had any reason to want any of the Councilmembers excused. There was no reply.

Planning Director Dickinson reported on the staff report on the proposed preliminary plat of Sunnyside Heights Addition No. 10. The Planning Commission is in favor of granting the applicant's request by a five to one vote. The planning staff believes that the public use and interest would be served by the establishment of the proposed subdivision and the dedications requested and the proposed subdivision appears to be consistent with the pertinent goals and policies of the Comprehensive Plan. Councilmember Hughes asked to define traffic calming. Planning Director Dickinson clarified speed bumps were a type of traffic calming, as well as, street narrowing and traffic circles. Councilmember Sorensen asked if there was consideration that this would be a shortcut to bypass city traffic. Planning Director Dickinson replied there would likely be a stop sign installed, but is the decision of Public Works. Councilmember Sorensen asked if there was consideration on the street width. Public Works Director Gardes confirmed they did take street

width into consideration and it would be the standard size. There is not a need for a larger size based on the traffic volume. Councilmember Sorensen disagreed with the standard size and asked if there were going to be sidewalks on Marsha Street in front of Lot 30. Public Works Director Gardes stated that was his recommendation based on stormwater treatment facility so no house would be constructed with that lot and wanted that sidewalk constructed as part of the initial development. The other sidewalks will be constructed along with the housing projects. Councilmember Sorensen stated with new developments and heavy pedestrian traffic, he wants developers to install sidewalks before the development, not after. Public Works Director Gardes stated public sewer mains and water lines are done before sidewalks. Typically, developers have three years to install sidewalks. Councilmember Sorensen is very concerned about this section of the development and asked if the Planning Commission discussed the sidewalks any further. Planning Director Dickinson stated no they did not. Councilmember Parks and Councilmember Macoll stated the sidewalks are important. City Supervisor Workman provided the history is to install sidewalks when the houses are built. If sidewalks are constructed before the houses, much of that infrastructure would need to be torn out and replaced due to construction damage and constructing driveways, rendering that initial sidewalk construction wasted infrastructure and expense. The sidewalks are constructed with the actual house because the driveways are not known until the house is constructed. Councilmember Parks asked if there could be a pathway for pedestrians. City Supervisor Workman stated there has been gravel paths constructed. Councilmember Weller agreed with the gravel suggestion. Councilmember Sorensen wants something in place, even if it has to be ripped out at the cost of the developer.

Resolution No. R-71-16 by title only reads as follows:

A RESOLUTION APPROVING THE PRELIMINARY PLAT OF SUNNYSIDE HEIGHTS ADDITION NO. 10.

Councilmember Parks moved, Councilmember Hawbaker seconded to adopt Resolution No. 71-16. Councilmember Sorensen voted naye and all other

Councilmembers voted aye. The motion carries.

Resolution  
No. R-72-16 -  
Participation in  
Low-Income  
Apartment  
Project Planned  
by the Community  
Action Center

8. Mayor Johnson announced a resolution has been prepared authorizing financial participation in a low-income apartment project. City Supervisor Workman reported on the project and recommended to adopt the resolution approving meaningful participation in a low-income apartment project planned by Community Action Center. Councilmember Weller stated this is a great step forward. Councilmember Sorensen asked if the extension of the south bypass was going to be the same street width or wider. Public Works Director Gardes replied it will be standard city street width but that the additional right of way needed will be obtained. Councilmember Sorensen asked if future widening would be the expense of the city. Public Works Director Gardes replied yes, in many years, if it were warranted. Councilmember Sorensen recommended building at the maximum width. City Supervisor Workman replied that the city would have to pay for oversizing, if we built at the maximum width at the present time. Based on city approved design standards, the city pays for any oversizing on certain infrastructures, including streets beyond the standard width.

Resolution No. R-72-16 by title only reads as follows:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PULLMAN, WHITMAN COUNTY, WASHINGTON, APPROVING MEANINGFUL PARTICIPATION IN A LOW-INCOME APARTMENT PROJECT PLANNED BY THE COMMUNITY ACTION CENTER.

Councilmember Hughes moved, Councilmember Weller seconded to adopt Resolution No. 72-16. The motion carried unanimously.

#### Motion

Police  
Department Record  
Specialist  
Position to  
Full-Time

9. Mayor Johnson announced a motion to upgrade the Police Department 4/5-time Record Specialist position to full-time. City Supervisor Workman reported on the background and recommended to approve upgrading the Police Department 4/5-time Record Specialist position to full-time.

Councilmember Wright moved, Councilmember Weller

seconded to approve upgrading the Police Department 4/5-time Record Specialist position to full-time.

Motion Carried.

**DISCUSSION**

State  
Legislator  
Joint Meeting

10. City Supervisor Workman reported that the annual Joint Meeting with State Legislators will be December 20, 2016. He requested agenda items, which included grants/low interest loans, liquor and marijuana tax sharing with local agencies, waste water reuse project, K-higher education support, transportation funding, public records act impacts, SR276 right of way transfer, poverty awareness/Rural Housing Repair Revolving Loan Program, and the Colfax-Albion-Pullman Trail.

**NEW BUSINESS**

Mayor Johnson asked if there was any new business. There was no new business.

**EXECUTIVE SESSION**

At 7:51 p.m., Mayor Johnson announced that the Council would take a five-minute break and then meet in an Executive Session for the purpose of:

Considering the strategy or position taken by the City of Pullman during the course of collective bargaining or grievance.

The meeting was adjourned at 7:52 p.m. for the five-minute break and then to hold the Executive Session which was scheduled for approximately 10 minutes. The Executive Session started at 7:57 p.m. The Executive Session had no extensions. The Executive Session ended at 8:07 p.m.

**ADJOURNMENT**

Councilmember Wright moved, Councilmember Parks seconded to adjourn the regular meeting of the City Council.

Motion Carried.

Mayor Johnson adjourned the regular meeting of the City Council at 8:07 p.m.

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Finance Director/City Clerk

MINUTES OF THE CITY COUNCIL  
OF THE CITY OF PULLMAN  
NOVEMBER 22, 2016

**Roll Call**

A joint meeting with the Whitman County Commissioners and the City Council of the City of Pullman was held on November 22, 2016, at 7:00 p.m. in Council Chambers, City Hall, Pullman, Washington with the following present:

Glenn A. Johnson	Mayor
Leann L. Hubbard	Finance Director
Jeff Hawbaker	Councilmember
Fritz Hughes	Councilmember
Eileen Macoll	Councilmember
Ann Parks	Councilmember
Al Sorensen	Councilmember
Nathan Weller	Councilmember
Pat Wright	Councilmember

**Call to Order**

Mayor Johnson called the regular meeting to order at 7:00 p.m. Mayor Johnson introduced the Whitman County Commissioners, Dean Kinzer, Michael Largent, and Art Swannack.

**Announcements**

Mayor Johnson made four announcements.

**Joint Meeting with  
Whitman County  
Commissioners**

Mayor Johnson announced the joint meeting discussion topics to start with the tax sharing agreement.

**Tax Sharing  
Agreement**

1. City Supervisor Workman reported on an update of the tax sharing agreement with the City of Pullman and Whitman County, including the Joint Planning Area Committee members, election of committee officers, tax sharing area, sales tax collections, cluster housing developments, annexation prospects, SR276 property transfer, and airport overlay zone.

**Airport**

2. Mayor Johnson introduced the Pullman-Moscow Regional Airport Executive Director, Tony Bean, and thanked Whitman County and Port of Whitman for their donation to the airport runway project. Executive Director Bean presented a power point presentation on the airport runway project to date. Councilmember Weller asked if the water springs cause contamination of the aquifer. Executive Director Bean responded no because

everything is being bridged. Councilmember Weller asked if there was any flood mitigation for the October rain. Executive Director Bean responded yes we are capturing the entire flood plain. Councilmember Weller asked if there are plans to widen airport road since there is flight growth. Executive Director Bean responded that this is a city and county discussion. Councilmember Weller asked if there are plans for extension of cell phone providers. Executive Director Bean responded, yes they have looked at several options.

- Marijuana                    3.    Planning Director Dickinson reported on an update of the marijuana legislature changes, allowable number of stores, moratorium history, liquor and cannabis board, city licenses, and no city processing facilities. Commissioner Largent reported Whitman County does not have any retail stores except two in the tax sharing corridor. Councilmember Weller asked if Whitman County experienced any plants growing outside buildings. Commissioner Largent responded no.
- Paths and Trails            4.    Commissioner Largent reported he is the board representative to the Colfax Albion Palouse Trail and there is a lot of uncertainty remaining in this process to the trail. He applauds the Pullman Civic Trust for taking on the grant funded process to determine the support and viability of this path. He reported the county does not have operating funds to support the path. Councilmember Macoll reported that operating funding is in the far future and the path is still in the very early stage of determining what the railroad will do with the path. They are still gathering information. There are two public meetings on December 7 in Colfax from 6:00 p.m. to 8:00 p.m. at the Community Center and December 8 in Albion from 5:30 p.m. to 7:30 p.m. at the community center.
- Comprehensive Emergency Management Plan            5.    Police Chief Jenkins reported the comprehensive emergency management plan is a plan for the county, city, and university. It is the only multi-agency plan in the State with a university. Commissioner Swannack commented the FEMA training in July of 2015 with all members of the counties, cities, and university was good emergency training. Commissioner Largent commented that this training should be done periodically to maintain these relationships.

Pullman  
Bypasses

6. Public Works Director Gardes reported on the Pullman Bypasses starting with the plans and bypass construction from 1972 to date. Bypasses include former SR 276, Northwest Ring Road with the study of 2008, alignment of Golden Hills Drive in 1998, and South Bypass in 2008. Commissioner Kinzer asked if there is an indication of the state to revive the North Bypass. Public Works Director Gardes replied no because the state is relinquishing control to local agencies.

Mayor Johnson thanked Washington State Representative Joe Schmick and Washington State Senator Mark Schoesler for their help with highway 276 and the airport.

Recycling

7. Pullman Disposal Service (PDS) President Devon Felsted reported on recycling and the request from Whitman County to eliminate glass from recycling due to damages to the equipment and devaluing the recycle material. Whitman County Solid Waste Facility Manager, David Nails, reported on glass recycling damages to their equipment and devaluing the recycle material. Councilmember Macoll asked if there are any plans for a mini merf. Nails responded it was an idea to convert the old solid waste building into a mini merf, but it would still be hard to do glass. Councilmember Weller asked if there are any other solutions used by other cities. Nails replied a lot of things go through recycling that are not recycling. Oregon has a bottle take back program but it is best to keep the glass separate and keep the service in the county. Councilmember Weller asked what the cost would be to add a bin for glass collections. Felsted responded he has not considered a separate route, but it would be expensive. Councilmember Wright asked if PDS could be a drop off site. Felsted responded yes because they already have cardboard and aluminum bins. Felsted reported on a plan in the concept stage to have glass recycle containers at Dissmores and Safeway for patrons to use.

At 8:17 p.m., Mayor Johnson announced that the Council would take a three-minute break to reset the room.

**ORDER OF BUSINESS**

Approval of Recommendations of Consent Agenda  
Items

**CONSENT AGENDA**

Mayor Johnson reviewed the items on the Consent Agenda with the Council and audience. He stated that items listed on the Consent Agenda are considered to be routine in nature and will be enacted by a single motion of the Council without separate discussion. If separate discussion is desired, that item may be removed from the Consent Agenda by Council request. Councilmember Parks moved, Councilmember Weller seconded to read the Consent Agenda by title only.

Motion Carried.

City Attorney McAloon read the items on the Consent Agenda by title only. Mayor Johnson asked if there were any requests for removal of items from the Council. There were none. Councilmember Hughes moved, Councilmember Wright seconded to adopt the Consent Agenda as presented.

Motion Carried.

**Motion**

- Whitman County Humane Society Contract 8. The Council authorized a contract with Whitman County Humane Society, Inc. for 2017.

**Resolution**

- Resolution No. R-73-16 - ATM Site Agreement 9. Resolution No. R-73-16  
A RESOLUTION AUTHORIZING THE EXECUTION OF AN ATM SITE AGREEMENT.

Resolution No. R-73-16 was adopted unanimously.

**REGULAR AGENDA**

**Ordinances**

- Ordinance No. 16-17 - Budget Amendment for 2016 10. Mayor Johnson announced that an ordinance has been prepared amending the 2016 budget. Finance Director Hubbard reported on the amendments and the explanations for the amendments.

Ordinance No. 16-17 by title only reads as follows:

AN ORDINANCE AMENDING ORDINANCE NO. 15-20 ADOPTED NOVEMBER 17, 2015, AND ENTITLED "AN ORDINANCE ADOPTING A BUDGET FOR THE CITY OF PULLMAN FOR THE YEAR 2016".

Councilmember Wright moved, Councilmember Weller seconded to adopt Ordinance No. 16-17. The motion carried unanimously.

Ordinance 11.  
No. 16-18 -  
Adopt Budget for  
2017

Mayor Johnson announced that an ordinance has been prepared adopting a budget for 2017. Finance Director Hubbard reported on the 2017 budget. There were no changes recommended at any of the public hearings so there were no appreciable changes from the original 2017 Preliminary Budget draft. She requested adoption of the 2017 budget.

Ordinance No. 16-18 by title only reads as follows:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PULLMAN, WHITMAN COUNTY, WASHINGTON, ADOPTING A BUDGET FOR THE CITY OF PULLMAN FOR THE YEAR 2017.

Councilmember Hughes moved, Councilmember Macoll seconded to adopt Ordinance No. 16-18.

The motion carried unanimously.

**Resolution**

Resolution 12.  
No. R-74-16 -  
Engineering  
Service Agreement

Mayor Johnson announced that a resolution has been prepared to authorize execution of an engineering service agreement with Parametrix for the North By-Pass Preliminary Alignment Study. Public Works Director Gardes reported on the history and necessity of the study. He recommended adoption of the resolution. Councilmember Weller asked if the city would be responsible for the maintenance costs. Public Works Director Gardes replied the city and county would be responsible for the maintenance cost and would likely look for funding through grants and developers for construction. Councilmember Macoll commented that maintenance is ultimately thirty years in the future and the community would be glad we adopted this resolution now.

Resolution No. R-74-16 by title only reads as follows:

A RESOLUTION AUTHORIZING THE EXECUTION OF AN ENGINEERING SERVICES AGREEMENT BETWEEN THE CITY OF PULLMAN AND PARAMETRIX, INC FOR THE PURPOSE OF PROVIDING ENGINEERING SERVICES FOR THE NORTH

BYPASS PRELIMINARY ALIGNMENT STUDY.

Councilmember Weller moved, Councilmember Parks seconded to adopt Resolution No. 74-16.

The motion carried unanimously.

**Motions**

Employment Agreement for City Supervisor 13. Mayor Johnson requested a motion to ratify the Employment Agreement for the City Supervisor between the City of Pullman and Adam Lincoln.

Councilmember Wright moved, Councilmember Weller seconded to ratify the Employment Agreement for the City Supervisor between the City of Pullman and Adam Lincoln.

Motion Carried.

Pullman Police Officers' Guild, Uniformed Employees, Labor Agreement 14. Mayor Johnson announced a motion to ratify the labor agreement for the year 2017 between the City of Pullman and the Pullman Police Officers' Guild, Uniformed Employees. City Supervisor Workman reported on the agreement and recommended motion to ratify the agreement.

Councilmember Wright moved, Councilmember Parks seconded to ratify the Labor Agreement between the Pullman Police Officer's Guild, Uniformed Employees and the City of Pullman.

Motion Carried.

**NEW BUSINESS**

Mayor Johnson asked if there was any new business. There was no new business, except Mayor Johnson announced the retirement of City Supervisor Workman on November 30, 2016 through a proclamation and plaque.

**ADJOURNMENT**

Councilmember Macoll moved, Councilmember Weller seconded to adjourn the regular meeting of the City Council.

Motion Carried.

Mayor Johnson adjourned the regular meeting of the City Council at 8:44 p.m.

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Finance Director/City Clerk

REQUEST FOR COUNCIL ACTION

For Meeting of: December 6, 2016

ACTION REQUESTED

Motion approving disbursements represented by accounts payable checks numbered 85306 through 85474 totaling \$1,026,097.43 inclusive, payroll checks numbered 70519 through 70576 totaling \$94,928.92 inclusive and electronic transfers totaling \$155,384.33.

BACKGROUND

Motion will approve payment of claims, wages, and transfers for November 8, 2016 thru November 28, 2016.

RECOMMENDATION

Passage of the motion.

FISCAL IMPACT

\$ \_\_\_\_\_ Budgeted Expenditures

\_\_\_\_\_  
BARS Code Number

SUBMITTED BY  
REVIEW/ACTION

ATTACHMENTS                      FOR                      COUNCIL

Leann L Hubbard  
Name

1. Check History Listing

Finance Director  
Title

Finance  
Department

REVIEWED BY

Initial                      Date

Department Head      \_\_\_\_\_                      \_\_\_\_\_

City Supervisor        MW                      11/29/16

City Attorney            Amj                      11/29/2016  
(As To Form)

**Check History Listing**  
CITY OF PULLMAN

apCkHist  
11/29/2016 2:55PM

Bank code: usbank	Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
	386	11/15/2016	40282 INTERNAL REVENUE SERV			Ben173915	11/15/2016	24,894.91	24,894.91
	85306	11/09/2016	00420 A W REHN & ASSOCIATES			IN0000040154	10/31/2016	22.00	22.00
	85307	11/09/2016	42687 A WORKSAFE SERVICE INC			233607	10/31/2016	52.00	52.00
	85308	11/09/2016	00430 ABADAN REPROGRAPHIC			S46173	10/31/2016	208.36	208.36
	85309	11/09/2016	00760 ADVANCE TRAVEL FUND			1591 Sires, Karen	11/03/2016	95.00	95.00
	85310	11/09/2016	01825 ANATEK LABS INC			160919041	10/04/2016	703.00	
						161013017	10/25/2016	280.00	
						161004054	10/20/2016	279.00	
						160927005	10/11/2016	260.00	
						160916049	10/04/2016	210.00	
						160926006	10/17/2016	184.00	
						161003014	10/17/2016	184.00	
						161003054	10/11/2016	160.00	
						161011027	10/17/2016	160.00	
						160926029	10/04/2016	140.00	
						161019001	10/25/2016	140.00	
						161024044	10/31/2016	140.00	
						160923054	10/04/2016	128.25	
						160926043	10/04/2016	128.25	
						160928004	10/04/2016	120.00	
						161020055	10/31/2016	118.75	
						16012080	10/18/2016	100.00	
						160928086	10/11/2016	95.00	
						161005035	10/20/2016	95.00	
						160914057	10/04/2016	84.00	
						161006010	10/17/2016	80.00	
						161006011	10/17/2016	80.00	
						161017045	10/25/2016	60.00	
						160919048	10/04/2016	42.00	
						160923066	10/11/2016	42.00	

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Bank code: usbank								
85311	11/09/2016	40002 SCOTT ANDERSON			161003013	10/20/2016	42.00	
85312	11/09/2016	40804 APPLIED INDUSTRIAL TEC			160926030	10/04/2016	20.00	
85313	11/09/2016	02400 AVISTA CORPORATION			161003055	10/11/2016	20.00	
85314	11/09/2016	43513 STEPHANIE BETTGER			161006073	10/11/2016	20.00	4,115.25
85315	11/09/2016	03350 BILL'S WELDING & MACH S			4	09/01/2016	110.00	110.00
					7009028711	10/18/2016	1,376.88	1,376.88
					0930830000	10/28/2016	15,206.64	15,206.64
					1165 Harvey 1 of 1	10/26/2016	125.00	125.00
					52973	10/31/2016	28.30	
					52985	10/31/2016	18.87	
					52984	10/31/2016	9.43	56.60
					9800223	11/02/2016	220.32	
85316	11/09/2016	03791 BLUE RIBBON LINEN SUPP			9798161	10/26/2016	218.19	
					9800619	11/03/2016	161.34	
					S0149415	10/26/2016	22.95	622.80
					1001089710	10/17/2016	54.75	
85317	11/09/2016	03800 GALLS, LLC DBA BLUMENT			006270517	10/20/2016	40.43	95.18
					226068	10/13/2016	11,824.38	
					225478	10/03/2016	8,549.60	
					226395	10/22/2016	7,516.08	
					226675	10/31/2016	5,695.50	
					226396	10/22/2016	5,502.50	
					225634	10/06/2016	4,274.04	
					226067	10/13/2016	3,798.65	
					226285	10/21/2016	568.76	
					226327	10/21/2016	349.96	48,079.47
85319	11/09/2016	43437 CLEARWATER CONST & M			1	11/03/2016	32,299.91	32,299.91
85320	11/09/2016	07000 CONSOLIDATED ELEC DIS			4153-620864	10/31/2016	319.93	
					4153-620944	11/01/2016	67.53	387.46

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	85321	11/09/2016	07380 CUMMINS NORTHWEST, LI			002-30323	11/02/2016	394.85	518.34
						002-30357	11/03/2016	123.49	
	85322	11/09/2016	41010 DIVCO, INC.			SVC55610	09/14/2016	2,787.80	2,787.80
	85323	11/09/2016	09000 DYNA SYSTEMS INC			23076276	10/19/2016	643.42	753.53
						23076828	10/20/2016	110.11	
	85324	11/09/2016	43511 ADRIAN GAYLES DBA EXTF			0000014	10/27/2016	270.00	270.00
	85325	11/09/2016	10620 FSI LLC DBA FIRST STEP II			161102-0099	11/02/2016	215.00	365.00
						161102-0041	11/02/2016	150.00	
	85326	11/09/2016	10660 FISHER SYSTEMS INC			34455	09/30/2016	540.57	540.57
	85327	11/09/2016	12150 FOUR STAR SUPPLY, INC.			126949	10/12/2016	2.48	2.48
	85328	11/09/2016	10900 FREEDOM FREIGHTLINER,			PC001358187:01	11/01/2016	340.45	437.74
						PC001357856:01	10/27/2016	97.29	
	85329	11/09/2016	11830 GILLIG LLC			40275479	10/26/2016	853.99	1,047.06
						40275480	10/26/2016	193.07	
	85330	11/09/2016	42998 ANITA HORNBAC			1255 Cove 1/1	11/08/2016	75.00	75.00
	85331	11/09/2016	41301 INLAND NORTHWEST BRO			IN-6-116106296	10/31/2016	510.00	510.00
	85332	11/09/2016	15490 IPMA-HR			INV-23962-P7K1D9	10/20/2016	149.00	149.00
	85333	11/09/2016	15930 J & H PRINTING & TYPE			1686	10/28/2016	19.40	19.40
	85334	11/09/2016	43512 THERESA JORDAN			400 Orion 1/3	10/26/2016	125.00	125.00
	85335	11/09/2016	40316 DBA CRANE PRO SERVICE			SPO01147475	10/20/2016	1,115.74	1,115.74
	85336	11/09/2016	26900 LES SCHWAB TIRE CENTE			31700246886	10/28/2016	1,144.03	
						31700247305	10/31/2016	979.08	
						31700246885	10/28/2016	161.70	2,284.81
	85337	11/09/2016	41978 IRENE MARCHBANKS			435 Maple 1/2	10/26/2016	125.00	
						435 Maple 2/2	10/26/2016	125.00	
						645 Campus 1/3	10/26/2016	125.00	

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	85338	11/09/2016	43331 ERIC ALAN MATSON			645 Campus 2/3	10/26/2016	125.00	625.00
	85339	11/09/2016	18680 MCMASTER-CARR SUPPLY			645 Campus 3/3	10/26/2016	125.00	110.23
	85340	11/09/2016	20960 MOSCOW - PULLMAN DAIL			Boot allowance	10/28/2016	110.23	26.65
						85936657	10/27/2016	26.65	
						127735	10/01/2016	689.12	
						128156	10/08/2016	613.54	
						128338	10/08/2016	503.32	
						128339	10/08/2016	471.82	
						128737	10/15/2016	470.24	
						129047	10/29/2016	49.36	
						129272	10/29/2016	43.90	
						129048	10/29/2016	34.70	
						129273	10/29/2016	31.51	2,907.51
	85341	11/09/2016	19400 MOSCOW BUILDING SUPP			106513		32.33	
						1435953	09/28/2016	627.12	
						1449596	10/12/2016	79.42	
						1450357	10/13/2016	35.52	
						1434829	09/27/2016	34.48	
						1440663	10/03/2016	29.07	
						1436493	09/29/2016	25.86	799.14
	85342	11/09/2016	19490 MOTLEY-MOTLEY INC			1	11/03/2016	172,377.69	172,377.69
	85343	11/09/2016	43438 NORTHEAST ELECTRIC, LI			4	11/01/2016	37,062.53	37,062.53
	85344	11/09/2016	41687 NORTHWEST MAILING, INC			2874	08/05/2016	67.47	67.47
	85345	11/09/2016	21580 ONE CALL CONCEPTS INC			6109085	10/31/2016	102.72	102.72
	85346	11/09/2016	43299 PALOUSE HEALTH CENTER			99455	11/02/2016	100.00	100.00
	85347	11/09/2016	22383 PALOUSE LOCKSMITH			22288	10/10/2016	301.30	301.30
	85348	11/09/2016	43506 SANDY PASSMORE			600 Crestview 1/2	10/31/2016	75.00	
						600 Crestview 2/2	10/31/2016	75.00	150.00

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	85349	11/09/2016	23220 PETTY CASH-FINANCE			City Sup Interviews	10/31/2016	9.49	14.49
						laundry jail blanket	11/03/2016	5.00	
	85350	11/09/2016	23550 PRINTER PRO, INC.			00028837	10/24/2016	74.38	74.38
	85351	11/09/2016	41861 PULLMAN AUTO PARTS			109321	10/11/2016	361.83	
						109315	10/11/2016	91.68	
						109298	10/11/2016	62.03	
						110454	10/27/2016	60.48	
						109906	10/19/2016	52.48	
						110718	10/31/2016	49.24	
						109207	10/10/2016	43.98	
						109546	10/13/2016	32.83	
						110464	10/27/2016	30.46	
						109062	10/07/2016	29.31	
						110049	10/21/2016	28.99	
						110037	10/20/2016	20.92	
						110553	10/28/2016	19.43	
						109981	10/20/2016	17.56	
						109038	10/06/2016	15.29	
						109860	10/18/2016	13.10	
						109002	10/06/2016	10.48	
						108982	10/06/2016	10.24	
						109840	10/18/2016	9.66	
						108849	11/08/2016	8.75	
						110678	10/31/2016	8.27	
						108917	10/05/2016	7.50	
						109239	10/10/2016	4.76	
						109921	10/19/2016	3.60	
						109803	10/18/2016	2.76	995.63
	85352	11/09/2016	24100 PULLMAN DISPOSAL SERV			0000361539	11/01/2016	1,701.16	
						0000361516	11/01/2016	1,459.15	
						0000361515	11/01/2016	1,435.67	
						0000361770	11/01/2016	234.85	4,830.83

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Bank code: usbank								
85353	11/09/2016	16430 RADIO PALOUSE, INC			MCC-116107285	10/30/2016	297.50	442.55
					MC-116107286	10/30/2016	145.05	
85354	11/09/2016	42824 RESOURCE PLANNING UN			13852	10/25/2016	255.00	255.00
85355	11/09/2016	14660 RICOH USA, INC			5045196393	10/24/2016	203.31	203.31
85356	11/09/2016	42397 RUSH TRUCK CENTERS OI			3004389597	11/01/2016	218.66	218.66
85357	11/09/2016	27700 SIMS GLASS INC			63693	09/27/2016	156.21	156.21
85358	11/09/2016	25650 SPOKESMAN - REVIEW			221906	10/27/2016	1,014.75	
					219882	10/02/2016	175.50	1,190.25
85359	11/09/2016	40355 SPRINT PCS			814168813-017	10/18/2016	614.42	614.42
85360	11/09/2016	29250 STRATA INC			PU160554-IN	10/30/2016	465.00	465.00
85361	11/09/2016	29460 SUN PEST MANAGEMENT			85061	10/12/2016	171.40	171.40
85362	11/09/2016	07600 THE DAILY EVERGREEN			12304	10/31/2016	280.80	
					12272	10/07/2016	124.80	
					12302	10/07/2016	120.90	
					12303	10/07/2016	93.60	620.10
85363	11/09/2016	40371 TMG SERVICES INC.			0040031-IN	10/04/2016	1,975.27	
					0039991-IN	10/21/2016	182.18	
					0040018-IN	10/31/2016	161.70	2,319.15
85364	11/09/2016	42656 UNLIMITED HEATING&REF			15600	10/13/2016	2,479.40	2,479.40
85365	11/09/2016	32690 WA ASSOC BUILDING OFFI			008	11/02/2016	50.00	50.00
85366	11/09/2016	42265 ROBERT WARNER			Boot Allowance	10/16/2016	105.99	105.99
85367	11/09/2016	42169 DEPT OF PUBLIC WORKS 1			XFIT12PATCHING	10/24/2016	8,069.38	8,069.38
85368	11/09/2016	40191 WSU VISITOR CENTER			Aug 2016	08/31/2016	25.00	
					Sept 2016	09/30/2016	25.00	75.00
					Oct 2016	10/31/2016	25.00	
85369	11/14/2016	40082 CHUCK CAESSENS			SJMC	03/27/2016	10.00	10.00

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Bank code: usbank	Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
	85370	11/14/2016	40082 CHUCK CAESSENS			SHMC	09/12/2015	10.00	10.00
	85371	11/16/2016	40256 AMALGAMATED TRANSIT U			Ben173909	11/15/2016	2,019.74	2,019.74
	85372	11/16/2016	28849 DEPT OF RETIREMENT SY			Ben173907	11/15/2016	15,590.86	
						Ben173913	11/15/2016	3,687.86	19,278.72
	85373	11/16/2016	40288 EMPLOYMENT SECURITY I			Ben173911	11/15/2016	334.78	334.78
	85374	11/18/2016	40824 SAM ABENDROTH			December 2016	11/03/2016	104.90	104.90
	85375	11/18/2016	00760 ADVANCE TRAVEL FUND			1582 Radtke, Jason	10/29/2016	594.76	
						1573 Foster, Donald	10/06/2016	260.00	
						1589 Murphy, Carey	11/04/2016	110.00	
						1590 Reavis, Penni	11/04/2016	110.00	
						1593 Dornes, Dan	11/03/2016	25.00	
						1594 Kirk, Scott	11/04/2016	15.00	
						1583 Jones, Garrett	11/03/2016	10.00	1,124.76
	85376	11/18/2016	00792 AFFIRMED MEDICAL SERV			DL 145806	11/09/2016	168.86	
						DL 145804	11/09/2016	112.48	
						DL 98133	11/09/2016	90.71	372.05
	85377	11/18/2016	41736 TJKB INC ALLEGRA PRINT			I-1845	07/12/2016	268.61	
						I-1757	05/18/2016	89.27	
						76554	11/08/2016	21.15	379.03
	85378	11/18/2016	01450 ALSICO			LSPO1822782	10/10/2016	185.36	
						LSPO1828369	10/24/2016	185.36	
						LSPO1825526	10/17/2016	163.26	
						LSPO1819908	10/03/2016	156.53	
						LSPO1831077	10/31/2016	156.53	
						LSPO1819907	10/03/2016	119.54	
						LSPO1822781	10/10/2016	119.54	
						LSPO1825525	10/17/2016	119.54	
						LSPO1828368	10/24/2016	119.54	
						LSPO1831076	10/31/2016	119.54	
						LSPO1819906	10/03/2016	96.14	

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Bank code: usbank	Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
	85379	11/18/2016	40256 AMALGAMATED TRANSIT U			LSPO1822780	10/10/2016	96.14	
	85380	11/18/2016	43126 ARTBEAT, INC			LSPO1825524	10/17/2016	96.14	
	85381	11/18/2016	02340 AUDIO EDITIONS			LSPO1828367	10/24/2016	96.14	
	85382	11/18/2016	02370 MICHAEL AUSTIN			LSPO1831075	10/31/2016	96.14	
	85383	11/18/2016	02400 AVISTA CORPORATION			LSPO1820401	10/03/2016	69.44	1,994.88
	85384	11/18/2016	40430 AWC EMPLOYEE BENEFIT:			2737	11/01/2016	210.60	210.60
	85385	11/18/2016	02750 BAKER & TAYLOR BOOKS -			37422	11/01/2016	194.40	
	85386	11/18/2016	02747 FRED BAKER			37425	11/01/2016	10.60	205.00
	85387	11/18/2016	42939 NORTHWEST FIRE FIGHTE			1610956	10/25/2016	196.39	196.39
	85388	11/18/2016	03350 BILL'S WELDING & MACH S			LF-83526	11/14/2016	128.36	128.36
	85389	11/18/2016	03791 BLUE RIBBON LINEN SUPP			2530110000	11/02/2016	71,726.29	
	85390	11/18/2016	03800 GALLS, LLC DBA BLUMENT			3322620000	10/26/2016	3,863.81	75,590.10
	85391	11/18/2016	04170 BOUND TREE MEDICAL, LI			If-83509	11/02/2016	5,953.72	5,953.72
						401172525	11/04/2016	58.59	
						4011743684	10/25/2016	17.21	92.38
						011743683	10/25/2016	16.58	146.90
						December 2016	11/03/2016	146.90	146.90
						If-83510	11/02/2016	4,799.36	4,799.36
						52624	07/20/2016	26.13	26.13
						9802238	11/09/2016	220.32	220.32
						006302879	11/25/2016	634.49	
						006302902	10/26/2016	56.30	698.12
						006295064	11/24/2016	7.33	
						82322938	11/09/2016	534.84	
						82316723	11/02/2016	441.87	
						82314867	10/31/2016	273.27	
						82316722	11/02/2016	28.23	
						82315589	11/01/2016	18.82	1,297.03

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	85392	11/18/2016	43510 BULLDOG ON-SITE SERVIC			4201	10/15/2016	120.00	120.00
	85393	11/18/2016	05010 BUSCH DISTRIBUTORS INC			1012452	10/31/2016	207.58	207.58
	85394	11/18/2016	43082 CALLBACK STAFFING SOLI			004607 ptl	11/01/2016	107.11	107.11
	85395	11/18/2016	26085 CANON SOLUTIONS AMER			4020620015 4020602392	11/01/2016 11/01/2016	216.68 25.80	242.48
	85396	11/18/2016	06401 WILLIAM C. CLARK			December 2016	11/03/2016	104.90	104.90
	85397	11/18/2016	42761 COAST TO COAST COMPU			C1551596 A1546908	09/29/2016	323.29 1,759.77	1,436.48
	85398	11/18/2016	40484 DAY WIRELESS SYSTEMS			584697	10/31/2016	931.39	931.39
	85399	11/18/2016	08250 DEMCO INC			5986839	10/18/2016	190.29	190.29
	85400	11/18/2016	40639 DEPARTMENT OF TRANSP			RE JG6452 L001 RE 46 JG6452 L002	07/18/2016 08/15/2016	496.33 158.40	654.73
	85401	11/18/2016	08532 DESIGN WEST ARCHITECT			19 2	11/01/2016 11/01/2016	13,576.95 1,775.00	15,351.95
	85402	11/18/2016	41010 DIVCO, INC.			SCPAY6545	11/01/2016	996.61	996.61
	85403	11/18/2016	09000 DYNA SYSTEMS INC			23079080 23080481 23078558 2307946	10/26/2016 10/31/2016 10/25/2016 10/27/2016	761.25 276.27 161.85 16.03	1,215.40
	85404	11/18/2016	43514 ELECTRICAL CONTRACTO			9015	11/01/2016	233.99	233.99
	85405	11/18/2016	09910 ERGO METRICS			08112016	11/17/2016	816.00	816.00
	85406	11/18/2016	10620 FSI LLC DBA FIRST STEP II			161031-0033	10/31/2016	36.50	36.50
	85407	11/18/2016	10703 PHILLIP FLETCHER			December 2016	11/03/2016	104.90	104.90
	85408	11/18/2016	10900 FREEDOM FREIGHTLINER,			PC001358692:01 PC001358700:01	11/04/2016 11/04/2016	336.55 35.82	372.37

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
85409	11/18/2016	40684 AN ARAMARK COMPANY G			006349980	11/02/2016	34.43	34.43
85410	11/18/2016	11830 GILLIG LLC			40278234	11/03/2016	5,677.85	
					40277435	11/01/2016	1,330.83	
					40278233	11/03/2016	1,145.59	
					40276948	10/31/2016	759.69	8,913.96
85411	11/18/2016	43496 H&H MEDICAL CORPORATI			2016-4618	10/14/2016	511.32	511.32
85412	11/18/2016	43451 DANIEL R SLEETH DBA H2C			306	10/05/2016	1,610.00	1,610.00
85413	11/18/2016	12950 JAMES HATLEY			December 2016	11/03/2016	104.90	104.90
85414	11/18/2016	13020 MIKE HESTON			Snake River Fire OT	09/08/2016	954.35	954.35
85415	11/18/2016	13790 HORIZON DISTRIBUTION, I			2S074109	11/10/2016	440.73	440.73
85416	11/18/2016	40068 ANDREW HOWELL			LT Test	11/10/2016	92.88	92.88
85417	11/18/2016	14887 INLAND CELLULAR TELEPH			346228	11/01/2016	125.16	162.90
					4028041	11/01/2016	37.74	
85418	11/18/2016	40457 BROWN, P.S. IRWIN, MYKL			41594	10/31/2016	1,034.45	1,034.45
85419	11/18/2016	15930 J & H PRINTING & TYPE			1664	10/22/2016	43.12	43.12
85420	11/18/2016	43495 VIKKI M. JOHNSON			Snake River Fire OT	09/08/2016	377.32	377.32
85421	11/18/2016	23540 K&L GATES LLP			3315722	11/03/2016	336.61	336.61
85422	11/18/2016	16455 MIKE KARLIN			December 2016	11/03/2016	104.90	104.90
85423	11/18/2016	16936 KOMLINE-SANDERSON EN			42032804	11/02/2016	1,959.06	1,959.06
85424	11/18/2016	07400 CURTIS BLUE LINE DBA L I			INV60099	10/24/2016	121.38	121.38
85425	11/18/2016	43031 MICHAEL SCHAD DBA LEL			17218	11/09/2016	107.80	107.80
85426	11/18/2016	17660 LIFE-ASSIST			772047	10/31/2016	716.74	
					773140	11/08/2016	280.26	
					772693	11/03/2016	20.87	1,017.87
85427	11/18/2016	40023 BRYAN MARSH			Boot allowance	10/29/2016	217.24	217.24

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Bank code: usbank	Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
	85428	11/18/2016	40690 RANDOLPH MARTZ			December 2016	11/03/2016	104.90	104.90
	85429	11/18/2016	41388 MEAD & HUNT, INC.			264888 264947	10/18/2016 10/19/2016	252,303.08 47,546.54	299,849.62
	85430	11/18/2016	40206 RON MILLER			December 2016	11/03/2016	104.90	104.90
	85431	11/18/2016	19350 ERNEST DUANE MOORE			December 2016 IF-83525	11/03/2016 11/14/2016	104.90 7.36	112.26
	85432	11/18/2016	20960 MOSCOW - PULLMAN DAIL			129509 129478 129477 129496 129493 129492 129494	11/05/2016 11/04/2016 11/04/2016 11/05/2016 11/05/2016 11/05/2016 11/05/2016	66.13 53.20 51.62 34.61 32.27 31.51 29.98	299.32
	85433	11/18/2016	19400 MOSCOW BUILDING SUPP			7287520	10/13/2016	462.17	462.17
	85434	11/18/2016	19490 MOTLEY-MOTLEY INC			3 2	11/15/2016 11/15/2016	138,614.93 11,813.02	150,427.95
	85435	11/18/2016	41576 DEPOSITORY ACCOUNT M			IN1079011 IN1077212	11/07/2016 10/31/2016	1,254.79 312.62	1,567.41
	85436	11/18/2016	20340 NATIONAL FIRE PROTECTI			6834596X	11/01/2016	175.00	175.00
	85437	11/18/2016	43051 NATIONAL TESTING NETW			3626	11/07/2016	500.00	500.00
	85438	11/18/2016	43285 KAE LAN M NELSON			SHMC	10/29/2016	15.00	15.00
	85439	11/18/2016	41082 NORTHWEST INSURANCE			15011	10/31/2016	11,000.00	11,000.00
	85440	11/18/2016	21180 NW AUTO PARTS & PAINT :			173462-1	11/05/2016	83.37	83.37
	85441	11/18/2016	21504 DEPT #34299 OCLC, INC			0000497572	10/31/2016	747.90	747.90
	85442	11/18/2016	41516 OFFICE DEPOT, INC			877808518001 877245120001 877249455001	11/08/2016 11/07/2016 11/05/2016	154.33 78.30 72.17	

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Bank code: usbank	Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
						87724519001	11/05/2016	5.38	310.18
	85443	11/18/2016	42458 OVERDRIVE, INC			1452-182326753102816	10/28/2016	495.48	495.48
	85444	11/18/2016	42120 PACIFIC RIM LABORATORII			16100	10/26/2016	9,250.00	9,250.00
	85445	11/18/2016	22383 PALOUSE LOCKSMITH			22366	11/04/2016	150.38	150.38
	85446	11/18/2016	43436 PARAMETRIX, INC			22-30540	11/07/2016	702.50	
						22-30583	11/14/2016	565.00	1,267.50
	85447	11/18/2016	40636 BILL PAULSON			December 2016	11/03/2016	104.90	104.90
	85448	11/18/2016	40657 PLANTSCAPES			8599	11/01/2016	80.00	80.00
	85449	11/18/2016	23520 PRECISION ENGRAVING C			1112016	11/01/2016	58.38	58.38
	85450	11/18/2016	40441 PRINCIPAL FINANCIAL GRC			If-83511	11/03/2016	228.90	228.90
	85451	11/18/2016	41751 PULLMAN ACE HARDWARE			298115/1	11/02/2016	83.58	
						298252/1	11/07/2016	50.53	
						298118/1	11/02/2016	23.44	
						298560/1	11/16/2016	17.24	
						297766/1	10/21/2016	0.55	175.34
	85452	11/18/2016	23910 PULLMAN CHAMBER OF CI			6788	10/31/2016	20,357.64	20,357.64
	85453	11/18/2016	24100 PULLMAN DISPOSAL SERV			0000361536	11/01/2016	292.57	292.57
	85454	11/18/2016	24290 PULLMAN REGIONAL HOSI			PHA40761	10/17/2016	65.00	65.00
	85455	11/18/2016	14660 RICOH USA, INC			5045446929	11/06/2016	22.71	22.71
	85456	11/18/2016	43282 SPO UNITED METHODIST I			stmt 812	11/01/2016	6,816.50	6,816.50
	85457	11/18/2016	43503 LINHDA T. SAGEN			fd-88160	11/02/2016	7.00	7.00
	85458	11/18/2016	26450 RYAN SCHARNHORST			Snake River Fire OT	09/08/2016	828.96	828.96
	85459	11/18/2016	40029 STERICYCLE INC			3003622817	10/31/2016	10.36	10.36
	85460	11/18/2016	29450 SUN RENTAL CENTER INC			85469	11/15/2016	35.57	35.57
	85461	11/18/2016	41294 ERIK TAYLOR			SHMC	10/29/2016	13.55	

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Bank code: usbank	Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
	85462	11/18/2016	07600 THE DAILY EVERGREEN			SHMC	10/16/2016	9.75	23.30
	85463	11/18/2016	40437 THE WESLEY GROUP			12150	10/31/2016	223.14	223.14
	85464	11/18/2016	40132 RICHARD SCOTT THOMPS			6088	10/19/2016	4,672.48	4,672.48
	85465	11/18/2016	43112 RICHARD WAYNE THOMPS			December 2016	11/03/2016	104.90	104.90
	85466	11/18/2016	30920 UNITED PARCEL SERVICE			WSTAWSTIP	10/25/2016	125.92	125.92
	85467	11/18/2016	30452 UNUM AMERICA			0000897781446	10/29/2016	42.98	42.98
	85468	11/18/2016	41077 CHRISTOPHER VOLK			IND06879380	11/07/2016	1,240.24	2,456.33
	85469	11/18/2016	35105 WHITMAN COUNTY LANDF			IND06851273	10/06/2016	1,216.09	435.50
	85470	11/18/2016	35000 DON WHITMAN			Nat Fire Academy	11/06/2016	435.50	92.83
	85471	11/18/2016	36460 XEROX CORPORATION			L28683	11/16/2016	92.83	104.90
	85472	11/18/2016	36565 DON YOST			December 2016	11/03/2016	104.90	232.45
	85473	11/18/2016	41777 ZOLL DATA SYSTEMS, INC			086863173	11/01/2016	232.45	104.90
	85474	11/18/2016	42123 GPO ZOLL MEDICAL CORP			December 2016	11/03/2016	104.90	2,872.87
	11252016	11/25/2016	43056 UMPQUA BANK			903353	09/15/2016	2,657.27	301.18
						9031560	11/02/2016	215.60	51,239.02
						2444823	11/03/2016	301.18	
						11252016		35.70	
						11252016	11/25/2016	51,274.72	
							usbank Total:		1,102,231.36
							Total Checks:		1,102,231.36

171 checks in this report