

CITY OF LANGLEY DRAFT COUNCIL AGENDA
October 16, 2017 5:30 PM

- 1. CALL TO ORDER**
 - a. Flag Salute
 - b. Roll Call
 - c. Mayor's open comment regarding appearance of conflict of interest

- 2. APPROVAL OF AGENDA**

- 3. CONSENT AGENDA (See below)**
 - a. Approval of council meeting minutes of 10-2-171-3
 - b. Approval of claims warrants Nos. _ and EFTs in the amount of \$55,663.35.....4-14
 - c. Approval of payroll warrants Nos. 36422-36442(9/15/17) in the amount of \$39,611.51 and Nos. 36476-36502 (9/29/17) in the amount of \$86,544.03.....15-16
 - d. Liquor Licenses Renewals – Anthes Ferments; Double Bluff Brewing; Spyhop.....17
 - e. Confirmation of the Mayor's appointment of Kelsey Loch as Langley's ILIO Tech Committee representative
 - f. Confirmation of the Mayor's appointment of Lily Fox to the Langley Ethics Board

- 4. RECOGNITION/APPRECIATION**

- 5. COMMISSION AND BOARD REPORTS**
Cemetery Board – semi-annual report

- 6. CITIZEN COMMENTS ***

- 7. UNFINISHED BUSINESS**

- 8. STAFF REPORTS**
 - a. Community Planning
 - b. Public Works
 - c. Police
 - d. Finance

- 9. MAYOR'S REPORT**

- 10. NEW BUSINESS**

- 11. COUNCIL REPORTS**

- 12. DISCUSSION ITEMS**

- 13. ADJOURNMENT**

***Citizen Comments:** We welcome comments on subjects of concern or interest that are not on the agenda. Please state your name and address so this can be recorded, and limit your comments to 5 minutes. Questions will be answered immediately if the answer is brief, and the information is available. Otherwise, answers will be provided as soon as possible. Thank you for participating! **If reasonable accommodation of a disability is needed please contact Debbie Mahler at (360) 221-4246 at least 48 hours prior to this meeting.**

**Langley City Council Meeting Minutes
October 2, 2017 5:30 PM**

Mayor Callison called the meeting to order at 5:30 PM. Present were City Council Members Burt Beusch, Ursula Shoudy, Dominique Emerson and Thomas Gill. Bruce Allen was absent. Also present were Stan Berryman, Public Works Director; Brigid Reynolds, Community Planning Director; Dave Marks, Chief of Police; and Debbie Mahler, Director of Finance/City Clerk. Mayor Callison led the flag salute.

MOTION: To approve the agenda as amended. Comp Plan staff report added in unfinished business. Civil Service has not met, so had no report. Motion - Gill, 2nd - Emerson. Motion carried.

MOTION: To approve the consent agenda. Motion - Gill, 2nd - Emerson. Motion was approved.

CONSENT AGENDA

- a. Approval of claims warrants Nos. 36503-36519 and EFT's in the amount of \$18,976.60
- b. Liquor License – Village Wine Shop

COMMISSION AND BOARD REPORTS

Langley Library – Librarian Vicky Welfare reported that they are one month away from another popular TEDX event with 12 speakers. You must reserve a spot to watch it. Tomorrow at 6:30 pm a local author Jo Meador will be discussing her book, “There is Love.” The program for new authors will continue on Thursday with “Seeing Your Work Anew”. On the 12th the library will have a program entitled “Emotional survival – how to cope in challenging times.” Saturday the 14th they will hold a program “Fact or fiction – how to recognize fake news.” The library will be closed for an in-service day on October 9th.

Historic Preservation Commission – Bob Waterman reported that their new website Langleyhistory.org is up and running. It catalogs historical properties; 22 sites are listed on it. Printed large photographs of Langley history and posted at Braeburn in May. It was very successful. They are working on a nomination form to put the old firehall on the local register. The Commission has an opening, possibly two on the board. Status of Frick Alley extension – McLeod alley; a tree arborist is looking at the trees that are currently in the alley. They will probably be removed and will be replaced with more appropriate trees and 4 old styled lampposts will be added. Fran Johnson was a lifelong Langley resident who was very observant and had an excellent memory. Year and a half ago, Bob Waterman started meeting with her to get her story. He has a huge amount of information, and will continue on with it.

Homeless Coalition – Faith Wilder of the South Whidbey Homeless Coalition reported on the accomplishments of the coalition this year. (attached) They provide the House of Hope to serve homeless, connect them with mentors and services and provide housing connections. They run the Haven, a nightly shelter that serves up to 30 people a night, work on affordable housing and other issues. Largest provider of shelter on the island. 12 beds in House of Hope, 30 beds in the north shelter, 5 master lease agreements housing 19 people. They need facilities, volunteers, vehicle assistance, and mentors.

CITIZEN COMMENTS

Judy Thorsen, lives in Langley and is on the board of the homeless coalition. She wanted to thank Langley Police for their help at the House of Hope.

MAYOR'S REPORT

Mayor Callison reported that on September 21st the City began bargaining negotiations with the Police Guild. Another session is scheduled for later this week. On the 23rd he attended Drag Queen Bingo, a fundraiser for South Whidbey Senior Center held at Bayview Hall. September 27th he attended a Community Health Advisory Board report with Legislators, COG with Legislators and the IRTPO meeting which he chaired. Mayor Callison has signed the final Memorandum of Understanding with the County Elections for placement of a ballot box at the Langley Post Office. The Mayor also reported that State Representative Smith will be at City Hall on Friday to discuss legislative priorities. Opioid outreach person, Emergency Services – Mayor of Coupeville will come down in November and give us an overview of their program. Walt Blackford of PSE is willing to do a program for the city also.

UNFINISHED BUSINESS

Brigid Reynolds, Planner, distributed copies of the final draft of the comprehensive plan and a staff report. A summary of public comments on the plan is on the website. The plan has been in the SEPA process and is being sent to Commerce this week. Brigid is working with PAB on the code amendments regarding housing. The plan includes proposed zoning map changes, 11 in total. Five of the properties are parks to be changed to public use. Two residential parcels to be changed to neighborhood business.

NEW BUSINESS

Debbie Mahler distributed copies of the draft Mayor's preliminary 2018 budget. She explained that this is a very rough draft, but is a starting point. She suggested that Councilmembers read it over and let her know if they have any questions. The more complete preliminary budget will be ready for the first meeting in November and public hearings on the budget will begin then.

Shakespeare Festival request for additional 2017 Tourism funds. Peggy Juve requested the City contract for an additional \$2,500 of tourism services from the festival to provide services into the winter months. The festival did a gate tally for all attendance during the summer productions. They tracked the numbers of patrons from 50+ miles away, other states and countries and estimated overnight stays. They were very successful in attracting tourists.

MOTION: To approve contracting for an additional \$2,500 of tourism services with Island Shakespeare Festival. Motion - Emerson, 2nd - Gill. Motion carried unanimously.

Chamber request for funding for Clipper visits. Inge Morascini reported that the Clipper Ship will be bringing tourist's in on four weekends during December for shopping, dining and activities. Advertising, transportation from the harbor, merchant specials and gift bags, etc. will be provided by the Chamber.

MOTION: To approve request for Tourism contract funding in the amount of \$5,570. Motion passed with all in favor. Motion - Beusch, 2nd – Shoudy. Motion was approved with all in favor.

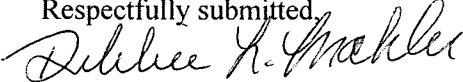
COUNCIL REPORTS

Thomas Gill reported that the Substance Abuse Coalition is revising its mission and purpose. Burt Beusch reported that he attended the fairground advisory committee meeting. They are doing budget review and

final budget to be adopted in November. Burt also attended a homeless workshop, attended Cemetery Board meeting and Not your Mother's Bingo, a great event.

Meeting adjourned at 7:04 PM.

Respectfully submitted,



Debbie L Mahler, Finance Director/Clerk

Voucher Directory



Ackermann Electric Co.	0	2017 - October - 10/16/17		\$1,733.25
	309	402-000-000-535-50-48-00	Repairs & Maintenance	\$1,733.25
Total 309				\$1,733.25
Total Ackermann Electric Co.				\$1,733.25
Airgas USA LLC	0	2017 - October - 10/16/17		\$14.95
	9948415539	402-000-000-535-80-31-00	Supplies	\$14.95
Total 9948415539				\$14.95
Total Airgas USA LLC				\$14.95
Allen, Bruce	0	2017 - October - 10/16/17		\$50.00
	Oct 2017	001-000-000-511-60-10-00	Council Services	\$50.00
Total Oct 2017				\$50.00
Total Allen, Bruce				\$50.00
Andrews Landshapers	0	2017 - October - 10/16/17		\$21.00
	377888	001-000-150-576-80-48-00	Langley Park Maintenance	\$21.00
Total 377888				\$21.00
Total Andrews Landshapers				\$21.00
AP Mechanical Inc	0	2017 - October - 10/16/17		\$195.66
	14324	001-000-100-518-20-40-00	City Facilities Maintenance	\$195.66
Total 14324				\$693.51
Total 14324				\$693.51
Total 14325				\$889.17
Total 14325				\$889.17
Total AP Mechanical Inc				\$889.17

ARIA Environmental LLC
0

2017 - October - 10/16/17

0599					
	101-000-000-544-90-32-00		Fuel & Maintenance		\$276.93
Total 0599					\$276.93
1735					
	403-000-000-531-40-38-01		Stormwater Maintenance		\$1,509.54
Total 1735					\$1,509.54
					\$1,786.47
					\$1,786.47

Total 0
Total ARIA Environmental LLC
AT&T Mobility 0

2017 - October - 10/16/17

287253933793X10082017					
	101-000-000-543-50-47-00		Utilities-Streets (incl Phone)		\$103.59
	AT&T				
	401-000-000-534-80-47-00		Utilities-Water Dept.		\$103.59
	AT&T				
	402-000-000-535-80-47-00		Utilities-Sewer Dept.		\$103.59
	AT&T				
	403-000-000-531-30-38-00		Utilities		\$103.58
	AT&T				
Total 287253933793X10082017					\$414.35
					\$414.35
					\$414.35

Total 0
Total AT&T Mobility
BARCO Products Co 0

2017 - October - 10/16/17

BP00061099					
	001-000-150-576-80-48-00		Langley Park Maintenance		\$1,578.70
Total BP00061099					\$1,578.70
					\$1,578.70
					\$1,578.70

Total 0
Total BARCO Products Co
Bayview Farm & Garden 0

2017 - October - 10/16/17

1080019					
	001-000-150-576-80-48-00		Langley Park Maintenance		\$234.76
Total 1080019					\$234.76
1080021					
	001-000-150-576-80-48-00		Langley Park Maintenance		\$26.08
Total 1080021					\$26.08
1080815					
	001-000-150-576-80-48-00		Langley Park Maintenance		\$19.17
Total 1080815					\$19.17
					\$280.01
					\$280.01

Total 0
Total Bayview Farm & Garden

Beusch, Burt	0		2017 - October - 10/16/17		
		Oct 2017	001-000-000-511-60-10-00	Council Services	\$50.00
Total Beusch, Burt		Total Oct 2017			\$50.00
Callison, Tim	0		2017 - October - 10/16/17		
		8/23-9/27	001-000-010-513-10-40-00	Training/travel - Mayor-Admin.	\$83.46
Total Callison, Tim		Total 8/23-9/27			\$83.46
Chevron/Texaco	0		2017 - October - 10/16/17		
		51397158	001-000-070-521-20-32-00	Fuel & Maintenance	\$517.55
Total Chevron/Texaco		Total 51397158			\$517.55
CITY OF LANGLEY	0		2017 - October - 10/16/17		
		1185.3	001-000-050-518-50-47-00	Utilities-General Government	\$169.93
Total CITY OF LANGLEY		Total 1185.3			\$169.93
Dept. of Ecology	0		2017 - October - 10/16/17		
		FY 2018	402-000-000-535-90-49-00	Miscellaneous permit	\$326.16
Total Dept. of Ecology		Total FY 2018			\$326.16
Edge Analytical Labs	0		2017 - October - 10/16/17		
		17-19170	402-000-000-535-70-40-00	Composting/Yard Waste Program	\$406.00
Total Dept. of Ecology		Total 17-19170			\$406.00
Edge Analytical Labs	0		2017 - October - 10/16/17		
		17-24730	401-000-000-534-90-47-00	SDWA Testing	\$71.00
Total Dept. of Ecology		Total 17-24730			\$71.00



17-24731	401-000-000-534-90-47-00	SDWA Testing	\$71.00
Total 17-24731			\$71.00
17-24732	401-000-000-534-90-47-00	SDWA Testing	\$71.00
Total 17-24732			\$71.00
17-25865	402-000-000-535-60-48-00	Sewer Plant Testing	\$410.00
Total 17-25865			\$410.00
Total 0			\$1,029.00
Total Edge Analytical Labs Emerson, Dominique			\$1,029.00
0			
	2017 - October - 10/16/17		
Oct 2017	001-000-000-511-60-10-00	Council Services	\$50.00
Total Oct 2017			\$50.00
Total Emerson, Dominique Exxon/Mobil			\$50.00
0			
	2017 - October - 10/16/17		
718760009624492709	001-000-070-521-20-32-00	Fuel & Maintenance	\$481.73
Total 718760009624492709			\$481.73
Total Exxon/Mobil Fire Chief Equip.			\$481.73
0			
	2017 - October - 10/16/17		
0060228-IN	001-000-100-518-20-35-00	Facilities Maint. Supplies	\$225.83
Total 0060228-IN	401-000-000-534-80-31-00	Parts, Chemicals & Supplies	\$458.00
Total Fire Chief Equip. Gill, Thomas			\$683.83
0			\$683.83
	2017 - October - 10/16/17		
Oct 2017	001-000-000-511-60-10-00	Council Services	\$50.00
Total Oct 2017			\$50.00
Total Gill, Thomas			\$50.00
0			\$50.00



Hanson's Bldg. Supply
0

2017 - October - 10/16/17	
1709-008385	001-000-150-576-80-48-00 Langley Park Maintenance
Total 1709-008385	\$81.56
1710-010002	001-000-140-572-50-48-00 Bldg. Maint. & Repair
Total 1710-010002	\$71.52
1710-010300	001-000-100-518-20-35-00 Facilities Maint. Supplies
Total 1710-010300	\$71.52
1712-010012	001-000-140-572-50-48-00 Bldg. Maint. & Repair
Total 1712-010012	(\$71.52)
Total 0	(\$71.52)
Total Hanson's Bldg. Supply	\$153.08
Island Auto Supply	\$153.08

Total 0
Total Hanson's Bldg. Supply
Island Auto Supply
0

2017 - October - 10/16/17	
559110	101-000-000-544-90-32-00 Fuel & Maintenance
Total 559110	\$42.36

Total 0
Total Island Auto Supply
Island County Treasurer
0

2017 - October - 10/16/17	
7/1-9/30 2017	001-000-020-512-50-41-01 Prosecuting Atty Services
Total 7/1-9/30 2017	\$654.00
Sept. 2017	633-000-000-586-12-00-03 Co. Crime Victims/Court
Total Sept. 2017	\$9.87

Total 0
Total Island County Treasurer
Island Disposal Inc
0

2017 - October - 10/16/17	
Invoice - 10/9/2017 2:45:21 PM	001-000-050-518-50-47-00 ID Utilities-General Government
	001-000-150-576-80-47-00 ID Parks-Utilities/waste Disposal
	101-000-000-543-50-47-00 ID Utilities-Streets (incl Phone)
	401-000-000-534-80-47-00 ID Utilities-Water Dept.
	\$76.48
	\$497.13
	\$38.24
	\$76.48



402-000-000-535-80-47-00 ID Utilities-Sewer Dept.

\$76.48
\$764.81
\$764.81

Total Invoice - 10/9/2017 2:45:21 PM

Total 0
Total Island Disposal Inc
Kenyon Disend PLLC
0

2017 - October - 10/16/17

\$455.73
\$455.73
\$455.73
\$455.73

001-000-040-515-30-41-00 Attorney - Civil/admin

186056
Total 186056

Total 0
Total Kenyon Disend PLLC
McJunkin, Linda J
0

2017 - October - 10/16/17

\$500.00
\$500.00
\$500.00
\$500.00

001-000-120-573-20-40-00 Art by donation

2017-0917
Total 2017-0917

Total 0
Total McJunkin, Linda J
NCL of Wisconsin, Inc.
0

2017 - October - 10/16/17

\$370.81
\$370.81
\$370.81
\$370.81

402-000-000-535-80-31-00 Supplies

396262
Total 396262

Total 0
Total NCL of Wisconsin, Inc.
Puget Sound Energy
0

2017 - October - 10/16/17

\$1,480.57
\$1,480.57

101-000-000-542-63-47-00 PSE Street Lighting

10-2-17
Total 10-2-17

Total 0
Total 9-22-17

001-000-050-518-50-47-00 PSE Utilities-General Government

\$835.95
\$44.35

101-000-000-542-63-47-00 PSE Street Lighting

9-22-17

401-000-000-534-80-47-00 PSE Utilities-Water Dept.

\$136.52

Total 9-22-17

402-000-000-535-80-47-00 PSE Utilities-Sewer Dept.

\$2,596.50
\$3,613.32
\$5,093.89
\$5,093.89

Total 0
Total Puget Sound Energy



Quill Corporation
0

2017 - October - 10/16/17

001-000-050-518-50-34-00 Office Supplies/r&m
Paper
1248602 \$428.28
Total 1248602 \$428.28
\$428.28
\$428.28

Total 0
Total Quill Corporation
Sebo's DO IT Center
0

2017 - October - 10/16/17

A860674 \$10.96
Total A860674 \$10.96
A861061
Total A861061 \$22.78
A862573 \$22.78
Total A862573 \$30.20
A864856 \$30.20
Total A864856 \$11.94
A865094 (\$97.82)
Total A865094 (\$97.82)

Langley Park Maintenance

Public Restrooms-R&M/Misc'l, Supplies.

Langley Park Maintenance

Public Restrooms-R&M/Misc'l, Supplies.

Repairs & Maintenance

Total A865094
A865386

Public Restrooms-R&M/Misc'l, Supplies.

Total A865386
A866084

Public Restrooms-R&M/Misc'l, Supplies.

Total A866084
A866924

Public Restrooms-R&M/Misc'l, Supplies.

Total A866924
A869424

Langley Park Maintenance

Total A869424
A870165

Supplies/Miscellaneous

Total A870165

Supplies/Miscellaneous



U.S. Bank N.A. - Custody
0

9/1-9/30 2017 - October - 10/16/17
 001-000-030-514-20-49-00 Miscellaneous \$24.00
 Total 9/1-9/30 \$24.00
 \$24.00
 \$24.00

Total 0
 Total U.S. Bank N.A. - Custody
 United Business Machines
 0

INV352457 2017 - October - 10/16/17
 001-000-050-518-90-50-34 Copier/printer Lease (inc R&m) \$184.79
 Total INV352457 \$184.79
 \$184.79
 \$184.79

Total 0
 Total United Business Machines
 Utilities Underground
 0

7090155 2017 - October - 10/16/17
 401-000-000-534-80-47-00 Utilities-Water Dept. \$47.74
 Total 7090155 \$47.74
 \$47.74
 \$47.74

Total 0
 Total Utilities Underground
 VISA
 0

24055227258206278408344 2017 - October - 10/16/17
 101-000-000-542-69-48-00 Traffic & Pedestrian Services \$74.59
 Berryman

Total 24055227258206278408344 \$74.59
 24275397263900018336520 \$74.59

402-000-000-535-50-48-01 Equip./Facility Improvements \$341.05
 Berryman

Total 24275397263900018336520 \$341.05
 24431067256838001454844 \$341.05

001-000-030-514-40-43-00 Training/travel \$21.60
 Mahler

Total 24431067256838001454844 \$21.60
 24431067259722638200191 \$21.60

001-000-030-514-40-43-00 Training/travel \$13.24
 Mahler

Total 24431067259722638200191 \$13.24
 24445007255000813022670 \$13.24

401-000-000-534-90-49-00 Miscellaneous \$14.40
 Berryman

Total 24445007255000813022670 \$14.40
 \$14.40

(2)

Vision Municipal Solutions
0

2017 - October - 10/16/17

09-5678

001-000-180-518-86-41-01 Computers/r&m

\$187.78
\$187.78
\$187.78
\$187.78

Total 09-5678

Total 0
Total Vision Municipal Solutions
Western Facilities Supply
0

2017 - October - 10/16/17

016285

105-000-000-557-30-48-00 Public Restrooms-R&M/Misc'l, Supplies.

\$373.87
\$373.87
\$373.87
\$373.87

Total 016285

Total 0
Total Western Facilities Supply
Whidbey SeaTac Shuttle
0

2017 - October - 10/16/17

17-0928-COL

105-000-000-557-30-49-06 Whidbey SeaTac Shuttle

\$513.34
\$513.34
\$513.34
\$513.34

Total 17-0928-COL

Total 0
Total Whidbey SeaTac Shuttle
Whidbey Telecom
0

2017 - October - 10/16/17

September

001-000-050-518-50-40-00 Telephone/internet
WT

\$1,050.96

001-000-070-521-20-42-00 Telephone
WT

\$249.25

001-000-110-558-60-47-00 Telephone
WT

\$72.03

Total September

\$1,372.24
\$1,372.24
\$1,372.24
\$49,675.93

Total 0
Total Whidbey Telecom
Grand Total

Vendor Count 41

Register

9-15-17 PR

Invoice #	Name	Invoice Description	Amount
<u>36422</u>	Baldwin, Darlene	2017 - September - 9/5/17	\$1,059.49
<u>36423</u>	Berryman, Stan K.	2017 - September - 9/5/17	\$2,121.80
<u>36424</u>	Callison, Timothy J.	2017 - September - 9/5/17	\$1,566.85
<u>36425</u>	Durr, Robert J.	2017 - September - 9/5/17	\$1,800.88
<u>36426</u>	Grove, Timothy J.	2017 - September - 9/5/17	\$1,835.28
<u>36427</u>	Hamilton, Bryan E.	2017 - September - 9/5/17	\$1,124.00
<u>36428</u>	Herzberg, Robert	2017 - September - 9/5/17	\$349.12
<u>36429</u>	Knighton, Cheryl L.	2017 - September - 9/5/17	\$1,254.22
<u>36430</u>	Lauer Jr., Donald E	2017 - September - 9/5/17	\$2,045.68
<u>36431</u>	Liggitt, Charles E.	2017 - September - 9/5/17	\$1,872.94
<u>36432</u>	Loch, Kelsey D	2017 - September - 9/5/17	\$972.92
<u>36433</u>	Mahler, Debbie L.	2017 - September - 9/5/17	\$2,216.98
<u>36434</u>	Marks, David L.	2017 - September - 9/5/17	\$1,624.92
<u>36435</u>	Perry, Randi M.	2017 - September - 9/5/17	\$1,572.63
<u>36436</u>	Reynolds, Brigid M	2017 - September - 9/5/17	\$1,841.63
<u>36437</u>	Shoudy, Mason O.	2017 - September - 9/5/17	\$1,485.73
<u>36438</u>	Wierzbowski, Joseph W.	2017 - September - 9/5/17	\$1,534.04
<u>36439</u>	CITY OF LANGLEY	2017 - September - 9/5/17	\$11,620.81
<u>36440</u>	SB&C LTD.	2017 - September - 9/5/17	\$583.56
<u>36441</u>	STATE TREASURER	2017 - September - 9/5/17	\$615.00
<u>36442</u>	WA State Support Registry	2017 - September - 9/5/17	\$513.03
			\$39,611.51

Register

9-29-17

<u>36476</u>	Baldwin, Darlene	2017 - September - 9/18/17	\$1,013.47
<u>36477</u>	Berryman, Stan K.	2017 - September - 9/18/17	\$2,121.80
<u>36478</u>	Callison, Timothy J.	2017 - September - 9/18/17	\$1,566.85
<u>36479</u>	Durr, Robert J.	2017 - September - 9/18/17	\$1,772.90
<u>36480</u>	Grove, Timothy J.	2017 - September - 9/18/17	\$1,632.63
<u>36481</u>	Hamilton, Bryan E.	2017 - September - 9/18/17	\$997.68
<u>36482</u>	Herzberg, Robert	2017 - September - 9/18/17	\$349.12
<u>36483</u>	Knighton, Cheryl L.	2017 - September - 9/18/17	\$1,311.60
<u>36484</u>	Lauer Jr., Donald E	2017 - September - 9/18/17	\$2,148.13
<u>36485</u>	Liggitt, Charles E.	2017 - September - 9/18/17	\$1,965.23
<u>36486</u>	Loch, Kelsey D	2017 - September - 9/18/17	\$917.45
<u>36487</u>	Mahler, Debbie L.	2017 - September - 9/18/17	\$2,216.98
<u>36488</u>	Marks, David L.	2017 - September - 9/18/17	\$1,575.16
<u>36489</u>	Perry, Randi M.	2017 - September - 9/18/17	\$1,572.63
<u>36490</u>	Reynolds, Brigid M	2017 - September - 9/18/17	\$1,841.63
<u>36491</u>	Shoudy, Mason O.	2017 - September - 9/18/17	\$1,834.10
<u>36492</u>	Wierzbowski, Joseph W.	2017 - September - 9/18/17	\$1,340.65
<u>36493</u>	AFLAC WORLDWIDE HEADQTRS	2017 - September - 9/18/17	\$252.12
<u>36494</u>	Armada Corp	2017 - September - 9/18/17	\$633.32
<u>36495</u>	CITY OF LANGLEY	2017 - September - 9/18/17	\$11,677.72
<u>36496</u>	DEPT OF LABOR & INDUST.	2017 - September - 9/18/17	\$7,016.21
<u>36497</u>	DEPT OF RETIREMENT	2017 - September - 9/18/17	\$13,343.50
<u>36498</u>	EMPLOYMENT SECURITY DEPT	2017 - September - 9/18/17	\$4,405.75
<u>36499</u>	Health Care Authority	2017 - September - 9/18/17	\$21,697.87
<u>36500</u>	National Fraternal Order of Police	2017 - September - 9/18/17	\$211.50
<u>36501</u>	STATE TREASURER	2017 - September - 9/18/17	\$615.00
<u>36502</u>	WA State Support Registry	2017 - September - 9/18/17	\$513.03
			\$86,544.03

RECEIVED
OCT 10 2017
BY:

C091080-2 WASHINGTON STATE LIQUOR AND CANNABIS BOARD DATE: 10/06/2017
LICENSED ESTABLISHMENTS IN INCORPORATED AREAS CITY OF LANGLEY
(BY ZIP CODE) FOR EXPIRATION DATE OF 20180131

LICENSEE	BUSINESS NAME AND ADDRESS	LICENSE NUMBER	PRIVILEGES
1. SCATCHET HEAD FOODS L.L.C.	ANTHES FERMENTS 138 2ND ST LANGLEY WA 98260 0000	418346	BEER/WINE REST - BEER/WINE OFF PREMISES
2. DOUBLE BLUFF BREWING CO., LLC	DOUBLE BLUFF BREWING 112 ANTHES AVE LANGLEY WA 98260 8433	077900	MICROBREWERY
3. THIRD PLACE ENTERPRISES INC	SPHOP 317 2ND ST LANGLEY WA 98260 9729	083496	SPIRITS/BR/WH REST LOUNGE + SPIRITS/BR/WH REST LOUNGE +