CITY OF LANGLEY DRAFT COUNCIL AGENDA
Monday, May 4, 2020 5:30 PM
(Held via Zoom)

Please download and import the following iCalendar (.ics) files to your calendar system.
Monthly: https://us02web.zoom.us/webinar/t?Zwpd-2rq1goG9bB8zi7F76DymooSUeCC28dR/ics?icsToken=98yvKuGqjstqGd0WshiFPrpw-BoigCnwtnZBjspfVkf_CgYENCfvo-1NAYd8M_uC
Join Zoom Meeting
https://us02web.zoom.us/j/88404373212?pwd=OJH4a0R5MkFyUGt5bVNUOS9PUFZXdz09
Meeting ID: 884 0437 3212
Password: 160036

One tap mobile
+12532158782,,88404373212#,,1,,160036# US (Tacoma)
+13462487799,,88404373212#,,1,,160036# US (Houston)

Dial by your location
+1 253 215 8782 US (Tacoma)
+1 346 248 7799 US (Houston)
+1 669 900 6833 US (San Jose)
+Meeting ID: 884 0437 3212
Password: 160036

Find your local number: https://us02web.zoom.us/u/xbvoV5toj

1. CALL TO ORDER
   a. Moment of silence for Rene Neff
   b. Flag Salute
   c. Roll Call

2. APPROVAL OF AGENDA

3. CONSENT AGENDA
   The CONSENT AGENDA consists of routine items that normally do not require further Council discussion. A council member may ask questions about an item before the vote is taken, or request that an item be removed from the Consent Agenda and placed on the regular agenda for more detailed discussion. A single vote is taken to approve all items remaining on the Consent Agenda.
   a. Approval of council meeting minutes of 3/16/20 and 4/20/20..........................1-8
   b. Approval of claims warrants Nos. and EFTs in the amount of $59,651.06.................9-16
   c. Confirmation of Mayor’s appointment of Thomas Fox to the PWAC......................17

4. RECOGNITION/APPROPRIATION

5. COMMISSION AND BOARD REPORTS PRESENTATIONS
   a. Langley Library - Vickie Welfare, Librarian

6. CITIZEN COMMENTS *

7. MAYOR’S REPORT

8. UNFINISHED BUSINESS
   a. Peter Morton
   b. COVID-19 update discussion

9. NEW BUSINESS

10. COUNCIL REPORTS

11. 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.

Statement regarding Potential Conflicts of Interest -
Officials, employees, consultants, volunteers and vendors are obliged to withdraw from any involvement in a matter where there is a conflict or perceived conflict, even if they feel certain they can act impartially. If a conflict, or potential conflict exists, the affected party shall declare so at the first public meeting when the matter is being considered. And shall withdraw from the meeting or future meetings for the duration of the discussion of the issue.

Langley is a Civility First City
Council Meeting Minutes
March 16, 2020

Mayor Callison called the meeting to order at 5:34 PM. Present were Council members Peter Morton, Thomas Gill, Craig Cyr, Dominique Emerson and Christy Korrow. Also present were City Planning Director Brigid Reynolds, Public Works Director Stan Berryman, Utilities Supervisor Randi Perry Police Chief Don Lauer and Finance Director/Clerk Debbie Mahler. Mayor Callison led the flag salute.

MOTION: To approve the agenda as amended. Langley Arts Fund Wishing Whale Donation Letter Draft was added to new business, the order of unfinished business was rearranged and a discussion of City utilities was added to new business along with discussion of Rene Neff’s letter regarding the Cemetery and discussion of Council email addresses. Motion - Emerson, 2nd - Gill. Motion carried.

MOTION: To approve the consent agenda with the minutes of March 2nd removed. Motion - Emerson, 2nd - Gill. Motion was approved.

CONSENT AGENDA

a. Council Meeting Minutes of 3-2-20
b. Approval of Claims warrants Nos. 39038-39070, 39035-39037 and EFTs in the amount of $50,403.40
c. Approval of payroll warrants Nos. 38963-38966 and direct deposit run (1st Feb 2020 payroll) in the amount of $34,601.78 and Nos. 38998-39002 and direct deposit run, (2nd Feb 2020 payroll) in the amount of $45,695.54

COMMISSION AND BOARD REPORTS/PRESENTATIONS

Inge Morascini, Langley Chamber of Commerce introduced a program to get people to buy gift certificates to the shop or restaurant of their choice for future use and to create a website to sell goods on line for the merchants that don’t have online sales. She wants to use Tourism funding already approved for events that have been cancelled. Debbie will check on the legality of using tourism funds for that purpose. She felt that this is more economic development then tourism, but she will get a legal opinion. Inge requested moving the monies allocated to Spring Whale watching to this purpose.

MOTION: To approve rearranging the tourism funding to these programs pending legal review and approval from the City Attorney and State Auditors. Motion – Gill, 2nd – Emerson. Motion carried with all in favor.

CITIZEN COMMENTS
Peter Morton spoke on behalf of Nancy Nordoff who wrote him a letter which he read into the record. She wanted to know if the Langley Council and/or Mayor are discussing ways to help families whose bread winner cannot go to work and haven’t the option to work from home, that is the loss of income; child care expense for a single parent who can go to work; students who qualify for free breakfasts at their school - food at home. She asked if the council has access to Emergency Funds for this purpose. Mayor Tim explained the volunteer programs going on in the community to provide services, prepared meals and groceries. He stated that Readiness to Learn has a resource list on their website. The City will also post on our website about what services are available in the community.

UNFINISHED BUSINESS

Public Works staff report regarding LIP Phase 1 Civil Engineering Contract – Stan Berryman reported that the contract had been revised on a few legal issues and insurance requirements as requested by Council. Jeff Tasoff of Davido Consulting Group (DCG) explained that feasibility and investigation is the first phase of the project. They will walk the sites with the arborists, Geotech engineers, look at the width of easements, do topographical survey and chart physical characteristics and environmental conditions, etc. Councilmember Morton requested to be informed of when DCG is doing walkthroughs so that Council members can join and give notice if a quorum of members choose to join. He also asked if there was some way to produce a vertical profile of how deep utility lines are so that residents can look at it before they hook up to sewers.

MOTION: To approve the LIP Phase 1 Engineering Contract with Davido Consulting Group and authorize the Mayor to sign the contract. Motion - Morton, 2nd - Emerson. Motion was approved with all in favor.

1st Street Sidewalk Improvements recommendation of bid award -

This is a federal funded grant project. This would bring the sidewalk up to standard widths and ADA standards. Councilmember Emerson had many questions about the project and how it would affect the adjacent homeowners and if they have been informed about the process and the plan for improvements. Councilmember Morton stated that when you park on that part of First Street there are areas where the sidewalk is raised so that when you open your car door, it hits the ground and it is easy to twist your ankle trying to get out of the car. Several Council members expressed a desire to take a look at the areas to be improved. The low bidder for the 1st St Sidewalk Improvement project was Asphalt Patch Systems, Inc. in the amount of $77,870. Approval was delayed until after a field trip by Councilmembers to look at the street area and the proposed design.

Discussion of Policy re Tourism infrastructure spending – This item was tabled from the agenda at this time.

City Board and Commissions –
MOTION: To confirm the Mayor's appointment of Dominique Emerson as Chair of the PWAC Committee. Motion – Morton, 2nd – Gill. Motion passed with all in favor.

A list of City boards and commissions and their members was distributed. Christy Korrow mentioned that Seawall Park and East Langley Infrastructure Committees are still active on the City's website and need to be removed as those committees no longer exist. Brigid Reynolds asked that boards and commissions be given additional training on their duties and responsibilities beyond just Ethics training. Discussion on the existing boards and other boards that could be formed, the updating of the municipal code regarding boards and commissions and hiring policies and guidelines ensued for some time.

STAFF REPORTS

Community Planning – Brigid Reynolds reported she participated in several Shoreline plan webinars and that Planning Advisory Board (PAB) did a recap of the Coles Valley public meeting focusing on affordable housing. The PAB is short two members. Brigid watched a video on form-based code development and has submitted a grant application to the Dept of Commerce for funds to help develop our own form-based code for infill multi-family. She has an application for binding site plan which must go before the Design Review Board, but currently all board and committee meetings are suspended due to Corona Virus concerns. The Highlands development is almost done and ready to hand off to the HOA. Wishing Whale package has been submitted to DOE for a final decision. Roth property had some clearing work done recently, but all outside the wetland buffer.

Public Works - Stan Berryman reported that city hall heat pumps have been hooked into generator. ADA door at library was broken and had to be repaired and heat pumps at library were growing mold and had to have repairs to them also. Water flushing has been postponed.

Police Department – Don Lauer reported all training has been cancelled due to virus concerns. They are taking steps to focus service to the community and control contacts to contain the spread.

Finance – Debbie Mahler reported that her office has been extremely busy with the 2017/2018 audit, yearend/beginning, bond sale preparations, preparations for retirement/hiring/training and corona virus preparations.

MAYOR’S REPORT

Mayor Callison attended Whidbey Health’s March 5th COVID-19 Task Force teleconference. On the 6th of March he had Ethics training, staff LIP meeting. He created an ad hoc economic committee chaired by former Mayor Neil Colburn working on COVID-19 action plans that met on March 11th. There was a COVID-19 Task Force meeting on the 13th and also a staff meeting to discuss pandemic response. On the 16th he had a teleconference with Governor Inslee's office regarding RCW 67.28.1816. Mayor Callison also reported that City Hall will be open by appointment only, Monday through Thursday and closed on Fridays. Non-essential services have all been curtailed until further notice. Boards and Commission meetings have been cancelled.

Council meeting minutes 3-16-20
COUNCIL REPORTS

Craig Cyr reported that Island Transit ...... State supplemental transportation budget fully funds programs Island Transit depends on. Craig attended Ethics training. Peter Morton stated that grants are available from AARP that the Parks and Open Space committee are reviewing. The Langley Arts Commission would like to get on a coming agenda to recommend updates to the current 6 year Art plan and ask for a different form of support for Arts in Langley. Mayor Callison stated that if people looking to volunteer there is a newly launched Whidbey Health.com site to match people with resources. Christy Korrow announced that the Whale Center is closed, but they doing live streaming and fundraising, etc. ALERT teams have been activated.

NEW BUSINESS

Discussion of setting Council Public Record training workshop – Debbie Mahler explained that all elected officials, department heads and board members must have training within 90 days of taking office and at least every four years thereafter. All councilmembers have taken the required training provided by the AWC, but further training needs to be arranged. There are many options for training available, but due to the gathering restrictions from COVID-19, we are limited at this time. The City put on a training for everyone a few years back that was done by our City attorneys. She has Power Point presentations of those trainings and has sent those to members who need training and had them report to her when they had completed it in the past. Debbie will send those out to elected officials and board chairs and ask that all review and report back to her once again.

Ratification of Mayor’s Proclamation of Local Emergency

MOTION: To ratify the Mayor’s Proclamation of Emergency. Motion - Cyr, 2nd - Emerson. Motion carried unanimously.

Utilities – Discussion was held on the difficulties people are having paying regular bills with all of the layoffs and loss of income due to the virus. The Council felt it would be inappropriate to charge late fees and shut off services for non-payment of city utilities during this time. Payment plans will be offered for those having difficulty paying, late fees will not be charged and no shut-offs will be done during this time. Mayor Callison will check with our legal counsel to make sure this can be done. City revenue impacts and affects from the pandemic were also discussed. Mayor Callison is preparing to hold our next meetings by teleconference or other means as long as we can make it publicly available.

Craig Cyr reported that Island Transit is applying for a grant to purchase buses and they are asking for each board member to sign a letter of support on City letterhead. Craig is on the Board and would like to send a letter. He read his letter into record.

MOTION: To approve Craig Cyr to send his letter on City letterhead with one amendment. Motion – Morton, 2nd – Gill. Motion carried.

MOTION: To also authorize Mayor Callison to send an additional letter. Motion – Gill, 2nd – Emerson. Motion was unanimously approved.
Wishing Whale – Peter Morton provided a draft letter for from the Langley Arts Fund to the City donating the Wishing Whale sculpture to the City after installation for Council approval after legal review.

**MOTION:** To approve the letter. Motion - Morton, 2nd – Gill. Motion carried unanimously.

Peter Morton stated that he was deposed for a public records case and after doing that, he feels it is necessary to have a city email account instead of the current practice of a single council address that sends to each individual private email. Thomas Gill will set that up for Council and will train in how to migrate from private accounts to city accounts.

Rene Neff wrote a letter to Council regarding the City’s cemetery and green burials with some changes and policies she would like to see. Debbie Mahler will refer the letter to the Cemetery Board to take appropriate action and make a recommend to Council.

The meeting was adjourned at 8:45 PM.

Respectfully submitted,

[Signature]

Debbie L. Mahler, Finance Director/Clerk
Council Meeting Minutes  
April 20, 2020

Mayor Callison called the meeting to order at 5:33 PM. Present were Council members Peter Morton, Thomas Gill, Craig Cyr, Dominique Emerson and Christy Korrow. Also present were City Planning Director Brigid Reynolds, Public Works Director Stan Berryman, Utilities Supervisor Randi Perry, Police Chief Don Lauer, Assistant Clerk Darlene Baldwin and Finance Directors/Clerks Debbie Mahler and Monica Felici. Mayor Callison led the flag salute.

MOTION: To approve the agenda. Motion - Gill, 2nd - Cyr. Motion carried.

MOTION: To approve the consent agenda with the minutes removed. Motion - Cyr, 2nd - Morton. Motion was approved.

CONSENT AGENDA (See below)

a. Council Meeting Minutes of 4-6-20
b. Approval of Claims warrants Nos. 39112-39136 and EFTs in the amount of $65,782.04
c. Approval of payroll warrants Nos. 39029-39034 and direct deposit run (1st March 2020 payroll) in the amount of $82,971.61 and Nos. 39071-39074 and direct deposit run, (2nd March 2020 payroll) in the amount of $43,128.35
d. Swearing in of Monica Felici, Clerk-Treasurer
e. Confirmation of the Mayor’s appointments of Fred Lundahl and Jim Dobberfuhl to the PWAC

UNFINISHED BUSINESS

PACE Engineering contract approval –

MOTION: To approve the contract with PACE Engineering for City services. Motion - Morton, 2nd - Emerson. Motion carried unanimously. Mayor Callison mentioned that he would like a more widened search when we advertise the RFQ in the future such as use of the Consultant Roster through MRSC and advertisement in the Journal of Commerce, etc.

STAFF REPORTS

Community Planning – Brigid Reynolds reported that she and Alex, the permit technician have been furloughed to 32 hours per week. She has created an RFQ for work to be done on the form based cod and has advertised it. She and Alex have been doing research and a buildout analysis for the water system. There are a couple new active permits that Alex is working on and Brigid has been working on the grant reporting for the Shoreline plan update and on the final details on the Highlands development approval. Tomorrow, the DRB will hold it’s first Zoom meeting as they have some items to finalize for Council approval.

Public Works – Stan Berryman reported that the infrastructure project is moving along. The arborist has tagged trees, 20 boring cores have been done by the Geotech firm and surveying is also ongoing. The Davido Engineering firm is analyzing all the data. Davido has been excellent to work with and he is very pleased with the project so far. Public Works laborer Joe Wiezerboski has constructed a new table for the entry way to City Hall. The base of the table is made from the old columns outside City Hall. He also stained the old carpet a new color. Stan has also been working with the City Attorney on issues regarding property titles at Seawall Park and hopes to have some easements to present soon.
Police – Chief Lauer reported that he has emailed Councilmember Cyr a detail of the hiring process for the 4th officer as requested. His department is trying to keep all costs down, and have increased foot patrols. Things have been fairly quiet, and crime has been low in the City. Councilmember Cyr asked if keeping the 4th patrol vehicle was necessary. Chief Lauer explained that it is currently used for back-up when the other vehicles are being repaired or maintained. It has been proven in several studies that there is less wear and tear on individual vehicles, less maintenance costs, and maintain a longer useful life when they are not shared and are driven by one person. When we are able to hire the 4th officer, that would be the vehicle assigned to that officer. There are no plans to purchase another police vehicle in the near future.

Finance – Debbie Mahler reported that Monica Felici has been working with her for the past two weeks getting up to speed on the job. She is doing a wonderful job. This is Debbie’s last Council meeting. she thinks the Auditors finally have all they need, and the 2017/2018 audit report should be out soon. She and Monica have been working on the 2019 annual reports to the State which are almost complete and will be submitted to the State early. Debbie’s last day of work is April 30th. Debbie also reported that three employees in her department have been put on partial furlough as revenues will be greatly reduced due to the effects of COVID-19 and the Stay at Home order.

MAYOR’S REPORT

Mayor Callison reported that he attended several meetings over Zoom. He attended meetings with the Governor over the Employment Security Department, Corrections and Whatcom, Skagit, Island and San Juan Counties. He attended the Council, Economic Development Commission’s economic restart task force meetings and staff meetings by Zoom. Mayor Callison also reported that we have partially furloughed five employees and are participating in the State’s Work Share program, so we are able to not reduce benefits and the employees can receive unemployment benefits for the time they are not working. Mayor Callison has asked the governor for more protections for residents and small businesses from evictions, help for small cities facing financial crisis from the pandemic and to loosen restrictions on tourism funds to be able to pay for promotion of events locally instead of only from 50 or more miles away. He would like to work with merchants to establish and follow hygiene standards to get retailers and restaurants up and running again as soon as possible. Councilmember Cyr asked if any City maintenance has been deferred during this time. Flushing of water mains was delayed, and some small unessential tasks have been delayed for the time being. The Mayor will invite both the Chamber and Main Street to the next meeting to hear what is happening in the business community.

COUNCIL REPORTS

Peter Morton reported that there have been no meetings or the Arts Commission or Parks and Open Space board. The Langley Arts Fund has delayed the installation of the Wishing Whale. They have sent a financial report to their donors. The Wishing Whale should be completed within six weeks.

Craig Cyr reported that he had a walk through of First Street with the Public Works Director to look at the sidewalk issues. He also reported that the Island Transit employees who were ill with the Corona virus have recovered. They have instituted new safety policies and are supplying masks for passengers who don’t have their own and have hired a security officer. Ridership has declined by 88% since this time last year due to the virus. Preliminary indications are that the CARE Act funding will be approximately three million dollars to replace sales tax and other monies for cleaning and safety measures. Island Transit has also started an new essential delivery service; coach operators use vans and deliver for non-profits.
Dominique Emerson reported that the PWAC (Public Works Advisory Committee) now has enough members for a quorum and will meet and establish bylaws and start interacting with the public works director over Zoom on the infrastructure project. Thomas Gill stated that he has been working remotely from home and Whidbeytelcom is providing free tech support for Readiness to Learn and working with them to bring internet services to families that don’t have it, without cost.

Christy Korrow reported that she has been working with Readiness to Learn with a special focus on helping immigrants impacted by COVID-19. Christy’s brother has contracted the corona virus and has been hospitalized for five days with pneumonia.

The meeting was adjourned at 6:34 PM.

Respectfully submitted,

Debbie L. Mahler, Finance Director/Clerk
<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Amount</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Palmer Geotechnical Consultants, Inc.</td>
<td>$313,750.00</td>
<td>3/9107</td>
</tr>
<tr>
<td>Total Palmer Geotechnical Consultants, Inc.</td>
<td>$313,750.00</td>
<td>3/9107</td>
</tr>
<tr>
<td>Total Palmer Geotechnical Consultants, Inc.</td>
<td>$313,750.00</td>
<td>3/9107</td>
</tr>
<tr>
<td>Total Palmer Geotechnical Consultants, Inc.</td>
<td>$313,750.00</td>
<td>3/9107</td>
</tr>
<tr>
<td>LIP Geotechnical Retainer - Recode Trust Account</td>
<td>639-000-000-986-12-00-02</td>
<td>3/9107</td>
</tr>
<tr>
<td>LIP Retainer</td>
<td>$13,375.00</td>
<td>3/9107</td>
</tr>
</tbody>
</table>

2020 - April - April Manual

Grand Total:

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Amount</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>3/9107</td>
</tr>
</tbody>
</table>

2020 - April - April Manual

| Total Chamber of Commerce | $1,031,170 | 3/9107 |
| Total Chamber of Commerce | $1,031,170 | 3/9107 |
| Total Chamber of Commerce | $1,031,170 | 3/9107 |
| Total Chamber of Commerce | $1,031,170 | 3/9107 |
| Total Chamber of Commerce | $1,031,170 | 3/9107 |
| Total Chamber of Commerce | $1,031,170 | 3/9107 |
| Total Chamber of Commerce | $1,031,170 | 3/9107 |
| Total Chamber of Commerce | $1,031,170 | 3/9107 |
| Total Chamber of Commerce | $1,031,170 | 3/9107 |
| Total Chamber of Commerce | $1,031,170 | 3/9107 |
| Total Chamber of Commerce | $1,031,170 | 3/9107 |
| Total Chamber of Commerce | $1,031,170 | 3/9107 |

2020 - April - April Manual

Knick manager: Jan. 2020

| Total Chamber of Commerce | $105,000-000-579-39-00 | 3/9107 |
| Total Chamber of Commerce | $105,000-000-579-39-00 | 3/9107 |
| Total Chamber of Commerce | $105,000-000-579-39-00 | 3/9107 |
| Total Chamber of Commerce | $105,000-000-579-39-00 | 3/9107 |
| Total Chamber of Commerce | $105,000-000-579-39-00 | 3/9107 |
| Total Chamber of Commerce | $105,000-000-579-39-00 | 3/9107 |
| Total Chamber of Commerce | $105,000-000-579-39-00 | 3/9107 |
| Total Chamber of Commerce | $105,000-000-579-39-00 | 3/9107 |
| Total Chamber of Commerce | $105,000-000-579-39-00 | 3/9107 |
| Total Chamber of Commerce | $105,000-000-579-39-00 | 3/9107 |
| Total Chamber of Commerce | $105,000-000-579-39-00 | 3/9107 |
| Total Chamber of Commerce | $105,000-000-579-39-00 | 3/9107 |
| Total Chamber of Commerce | $105,000-000-579-39-00 | 3/9107 |
| Total Chamber of Commerce | $105,000-000-579-39-00 | 3/9107 |
| Total Chamber of Commerce | $105,000-000-579-39-00 | 3/9107 |
| Total Chamber of Commerce | $105,000-000-579-39-00 | 3/9107 |

2020 - April - April Manual

<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Voucher Directory
<table>
<thead>
<tr>
<th>Item Number</th>
<th>Description</th>
<th>Amount</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>$11,500.00</td>
<td>Mileage (misused on 4/30 claim)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>$575.00</td>
<td>Mileage 2/26/20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>$17,100.00</td>
<td>Invoiced 4/10/20 Reg. add</td>
<td></td>
<td></td>
</tr>
<tr>
<td>$1,310.00</td>
<td>B &amp; T Cleaners, Inc.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>$1,310.00</td>
<td>Cleaning contract</td>
<td></td>
<td></td>
</tr>
<tr>
<td>$1,310.00</td>
<td>April 2020</td>
<td></td>
<td></td>
</tr>
<tr>
<td>$4,222.67</td>
<td>Annual Supplies</td>
<td></td>
<td></td>
</tr>
<tr>
<td>$4,222.67</td>
<td>Traffic &amp; Pedestrian Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>$1,622.00</td>
<td>April 2020</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Alpine Products, Inc.:**

<table>
<thead>
<tr>
<th>Item #</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>A19330</td>
<td>Invoiced 4/15/20</td>
<td>$4,222.67</td>
</tr>
<tr>
<td>A19330</td>
<td>Traffic &amp; Pedestrian Services</td>
<td></td>
</tr>
</tbody>
</table>

**Council Date:** 2020 - May - 1st Council - 5/4/2020

**Fiscal:** 2020 - May - 1st Council - 5/4/2020
Total Escrowed Time Centers

2018 Intercept of change
001-000-000-51-12-00 Total 0
Vehicle Maintenance 413-000080
01-000-000-51-12-00

Total 0

Total 0
Les Schwab Time Center

2020 - May - 1st Council - 5/4/2020

Total 0
Total Island County Treasurer/Interceptor

2020 - May - 1st Council - 5/4/2020

Total 0
Interceptor Panel

2020 - May - 1st Council - 5/4/2020

Total 0
Interceptor Panel

2020 - May - 1st Council - 5/4/2020

Total 0
Interceptor Panel

2020 - May - 1st Council - 5/4/2020

Total 0
Interceptor Panel

2020 - May - 1st Council - 5/4/2020

Total 0
Interceptor Panel

2020 - May - 1st Council - 5/4/2020

Total 0
Interceptor Panel

2020 - May - 1st Council - 5/4/2020

Total 0
Interceptor Panel

2020 - May - 1st Council - 5/4/2020

Total 0
Interceptor Panel
<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Rate 00-000-000-55-73-49-00</th>
<th>Amount 00-000-000-55-73-49-00</th>
<th>Total Invoiced 00-000-000-55-73-49-00</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Rate 00-000-000-55-73-49-00</th>
<th>Amount 00-000-000-55-73-49-00</th>
<th>Total Invoiced 00-000-000-55-73-49-00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor Count</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Monthly Cleaning &amp; Sanitation Supplies</td>
<td>$389.35</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Public Restrooms-5/5/2020</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total Invoiced 00-000-000-55-73-49-00</td>
<td>$389.35</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Westem Retailers Supply</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total Invoiced 00-000-000-55-73-49-00</td>
<td>$389.35</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2020 - May - 1st Council - 5/4/2020</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total Invoiced 00-000-000-55-73-49-00</td>
<td>$389.35</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Vision Municipal Solutions</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total Invoiced 00-000-000-55-73-49-00</td>
<td>$389.35</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Software and IT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total Invoiced 00-000-000-55-73-49-00</td>
<td>$389.35</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Removal of Access Expires Events Assist Clear &amp; Utilize Laptops</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total Invoiced 00-000-000-55-73-49-00</td>
<td>$389.35</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
VOLUNTEER APPLICATION
CITY OF LANGLEY
Washington 98260 (360) 221-4246

Member Public Works Advisory Committee
Public Works 4/22/20
Position

FOX
Name: Last
851 6th St
Street Address

Thomas
First
Middle
206-718-2475
Home Phone
tomfox@msn.com

Mailing Address (if different)

Langley WA 98260
City State Zip

Are at least 18 years old? X Yes No If not, please specify your age

BACKGROUND:

Education _BS Civil Eng MS Environmental Eng Texas A&M University

Occupation(s): _Retired Formerly Water Resource Manager Seattle Public Utilities_
Other Volunteer Positions: _Currently Island County Water Resource Advisory Committee_

Hobbies: _Woodworking, Walking, Reading_
Other applicable experience: _Life long experience in water resources_

SKILLS:
List Applicable Skills: WA and TX P.E

DESIRE:
Briefly describe why you are interested in volunteering: Share experiences to benefit community.

Signature: __________ Date: __________

Approved

4/24/20

Volunteer Application/Revised 01-22-08