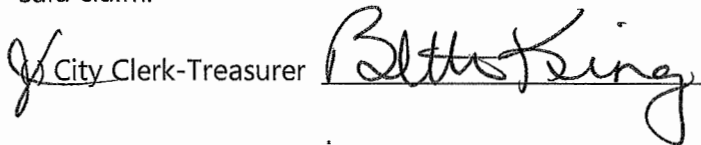


City Of Roy

Tran: 796
Date: 05/09/2025
To: Angel Computer Systems, Inc.
AngelCom IT Services
4111 Bridgeport Way West Suite B
University Place, WA 98466

Account: 4 Checking Timberland
Check: **037290**
Amount: 3,208.87
For: INV 165640 2025 04 - MANAGED SERVICES

CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against the City of Roy and that I am authorized to authenticate and certify to said claim.

 City Clerk-Treasurer Betty King Date: 5/9/2025

AngelCom

IT Services

*Angel Computer Systems Inc
4111 Bridgeport Way West
Suite B
University Place, 98466
2535845906
Fax: N/A



Bill To
City of Roy 216 McNaught Rd S Roy, WA 98580 United States

Date
05/03/2025

Invoice Number: 165640

Date	Item Description	Type	Resource Name	Billable Hours	Quantity	Rate/Cost	Billable Amount
04/01/2025	Service: Office 365 G1 (Governmental Community Cloud Pricing) - Monthly - 1YR Commit (Prorated) [04/01/2025 - 04/30/2025] Contract Name: Managed Services 11/01/2024 - 11/30/2025 The online versions of Office with email, instant messaging, HD video conferencing, plus 1 TB personal file storage and sharing. Does not include the Office suite for PC or Mac.	Service Adjustment			13.00	10.00	130.00
04/01/2025	Service: Office 365 G1 (Governmental Community Cloud Pricing) - Monthly - 1YR Commit (Prorated) [04/01/2025 - 04/30/2025] Contract Name: Managed Services 11/01/2024 - 11/30/2025 The online versions of Office with email, instant messaging, HD video conferencing, plus 1 TB personal file storage and sharing. Does not include the Office suite for PC or Mac.	Service Adjustment			13.00	10.00	130.00
04/03/2025	Service: Office 365 G1 (Governmental Community Cloud Pricing) - Monthly - 1YR Commit (Prorated) [04/03/2025 - 04/30/2025] Contract Name: Managed Services 11/01/2024 - 11/30/2025 The online versions of Office with email, instant messaging, HD video conferencing, plus 1 TB personal file storage and sharing. Does not include the Office suite for PC or Mac.	Service Adjustment			10.00	9.3333	93.33
04/18/2025	Service: Microsoft 365 G3 (Governmental Community Cloud Pricing) - Monthly - 1YR Commit (Prorated) [04/18/2025 - 04/30/2025] Contract Name: Managed Services 11/01/2024 - 11/30/2025 Microsoft 365 GCC G3 includes Office 365 GCC G3 and Enterprise Mobility + Security E3. This per-user licensed suite of products offers users best-in-class productivity across devices while providing IT security and control.	Service Adjustment			1.00	15.60	15.60

Date	Item Description	Type	Resource Name	Billable Hours	Quantity	Rate/Cost	Billable Amount
04/18/2025	Service: Office 365 G1 (Governmental Community Cloud Pricing) - Monthly - 1YR Commit (Prorated) [04/18/2025 - 04/30/2025] Contract Name: Managed Services 11/01/2024 - 11/30/2025 The online versions of Office with email, instant messaging, HD video conferencing, plus 1 TB personal file storage and sharing. Does not include the Office suite for PC or Mac.	Service Adjustment			12.00	4.3333	52.00
05/01/2025	Service: Workstation Full MSP [05/01/2025 - 05/31/2025] Contract Name: Managed Services 11/01/2024 - 11/30/2025 Device Services Bundle -RMM (Remote Monitoring and Management) -EDR (Endpoint Detection and Response) -MDR (Managed Detection and Response) 24x7 managed SOC -AntiVirus -Managed Patch Management -All inclusive support labor Projects excluded	Service Bundle			13.00	68.00	884.00
05/01/2025	Service: Server FULL MSP Physical or Virtual [05/01/2025 - 05/31/2025] Contract Name: Managed Services 11/01/2024 - 11/30/2025 Device Services Bundle -RMM (Remote Monitoring and Management) -EDR (Endpoint Detection and Response) -MDR (Managed Detection and Response) 24x7 managed SOC -AntiVirus -Managed Patch Management -All inclusive support labor Projects excluded -Full System Image Backup to Cloud	Service Bundle			1.00	232.00	232.00
05/01/2025	Service: Microsoft 365 G3 (Governmental Community Cloud Pricing) - Monthly - 1YR Commit [05/01/2025 - 05/31/2025] Contract Name: Managed Services 11/01/2024 - 11/30/2025 Microsoft 365 GCC G3 includes Office 365 GCC G3 and Enterprise Mobility + Security E3. This per-user licensed suite of products offers users best-in-class productivity across devices while providing IT security and control.	Service			10.00	36.00	360.00
05/01/2025	Service: Office 365 G1 (Governmental Community Cloud Pricing) - Monthly - 1YR Commit [05/01/2025 - 05/31/2025] Contract Name: Managed Services 11/01/2024 - 11/30/2025 The online versions of Office with email, instant messaging, HD video conferencing, plus 1 TB personal file storage and sharing. Does not include the Office suite for PC or Mac.	Service			81.00	10.00	810.00
05/01/2025	Service: Office 365 G1 (Governmental Community Cloud Pricing) - Monthly [05/01/2025 - 05/31/2025] Contract Name: Managed Services 11/01/2024 - 11/30/2025 The online versions of Office with email, instant messaging, HD video conferencing, plus 1 TB personal file storage and sharing. Does not include the Office suite for PC or Mac.	Service			1.00	12.00	12.00
05/01/2025	Service: DUO Two-Factor Authentication [05/01/2025 - 05/31/2025] Contract Name: Managed Services 11/01/2024 - 11/30/2025 DUO Two-Factor Authentication	Service			21.00	4.00	84.00

Date	Item Description	Type	Resource Name	Billable Hours	Quantity	Rate/Cost	Billable Amount
05/01/2025	Service: Software Mailbox/365 Backup [05/01/2025 - 05/31/2025] Contract Name: Managed Services 11/01/2024 - 11/30/2025 Software Mailbox/365 Backup	Service			20.00	3.00	60.00
05/01/2025	Service: Software Mailbox Security Monthly [05/01/2025 - 05/31/2025] Contract Name: Managed Services 11/01/2024 - 11/30/2025 Managed Mailbox Security -Antiphishing -Antispam -global remediation	Service			21.00	3.50	73.50
05/01/2025	Service: DNSFilter [05/01/2025 - 05/31/2025] Contract Name: Managed Services 11/01/2024 - 11/30/2025 Web Content Filter - CyberSecurity	Service			13.00	2.25	29.25

Total Billable Amount \$2,965.68

Total Taxes \$243.19

Grand Total **\$3,208.87**

Taxable (8.2%) \$243.19

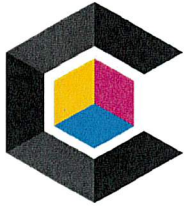
City Of Roy

Tran: 797
Date: 05/09/2025
To: Capital Business Machines Inc.
PO Box 1456
Olympia, WA 98507

Account: 4 Checking Timberland
Check: **037291**
Amount: 153.07
For: INV #266861 POLICE DEPT COPIER USE; INV

CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against the City of Roy and that I am authorized to authenticate and certify to said claim.

City Clerk-Treasurer Beth King Date: 5/9/2025



Capital Business Machines Inc.

P.O. Box 1456 | Olympia, WA 98507

P: 360-491-6000 | F: 360-438-0969

<https://www.cbm-wa.com>

CONTRACT INVOICE

Invoice Number: INV266861
Invoice Date: 5/6/2025
Account Number: 8431113
Balance Due: \$34.17

Bill To: CITY OF ROY
216 MCNAUGHT RD S
ROY, WA 98580

Customer: CITY OF ROY
216 MCNAUGHT RD S
ROY, WA 98580

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
8431113	Net Due Upon Receipt	5/6/2025	\$34.17	\$34.17
Invoice Remarks				
Contract Number				
Contract				
Contract Amount				
P.O. Number				
Start Date				
Exp. Date				
CN3720-02		\$31.58		3/1/2025
Contract Remarks				
\$20.00 MONTHLY BASE BILLING				
INCLUDES ALL PARTS, LABOR AND SUPPLIES EXCEPT PAPER & STAPLES.				
NETWORK SUPPORT NOT INCLUDED.				

Summary:

Contract base rate charge for the 5/1/2025 to 5/31/2025 billing period

Contract usage charge for the 4/1/2025 to 4/30/2025 usage period

Shipping and Handling Surcharge

*Sum of equipment base charges **See usage details below

\$20.00 *

\$6.58 **

\$5.00

\$31.58

Detail:

Equipment included under this contract

SHARP/MX C304WH

Number	Serial Number	Base Charge	Location
EQ15810	2300893Y	\$20.00	CITY OF ROY 216 MCNAUGHT RD S ROY, WA 98580 CHIEF OF POLICE OFFICE

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Usage
B&W	EQ15810 - Black	1,004	1,063		59	1,000	0	0.015300	\$0.00
Color	EQ15810 - Color	1,234	1,332		98	0	98	0.067100	\$6.58
									\$6.58



ck# 37291

CBM is going green! Please take advantage of our ACH and EFT payment options. Email billing@cbm-wa.com for more information.

Invoice SubTotal	\$31.58
Tax:	\$2.59
Invoice Total	\$34.17
Balance Due:	\$34.17



Capital Business Machines Inc.

P.O. Box 1456 | Olympia, WA 98507

P: 360-491-6000 | F: 360-438-0969

<https://www.cbm-wa.com>

CONTRACT INVOICE

Invoice Number: INV266862
Invoice Date: 5/6/2025
Account Number: 8431113
Balance Due: \$118.90

Bill To: CITY OF ROY
216 MCNAUGHT RD S
ROY, WA 98580

Customer: CITY OF ROY
216 MCNAUGHT RD S
ROY, WA 98580

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
8431113	Net Due Upon Receipt	5/6/2025	\$118.90	\$118.90	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CN3721-01		\$109.89		9/19/2023	
Contract Remarks					
INCLUDES ALL PARTS, LABOR AND SUPPLIES EXCEPT PAPER & STAPLES. NETWORK SUPPORT NOT INCLUDED.					

Summary:

Contract base rate charge for this billing period

\$0.00 *

Contract usage charge for the 4/1/2025 to 4/30/2025 usage period

\$104.89 **

Shipping and Handling Surcharge

\$5.00

*Sum of equipment base charges **See usage details below

\$109.89



Detail:

Equipment included under this contract

SHARP/BP 70C31

Number	Serial Number	Base Charge	Location
EQ15303	35061754	\$0.00	CITY OF ROY 216 MCNAUGHT RD S ROY, WA 98580 hours 730-5

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Usage
B&W	EQ15303 - Black	75,370	78,109		2,739	0	2,739	0.009800	\$26.84
Color	EQ15303 - Color	21,885	23,240		1,355	0	1,355	0.057600	\$78.05

\$104.89



BK
CK# 37291

CBM is going green! Please take advantage of our ACH and EFT payment options. Email billing@cbm-wa.com for more information.

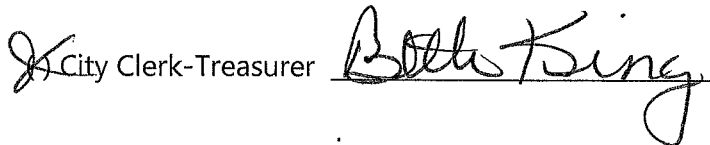
Invoice SubTotal	\$109.89
Tax:	\$9.01
Invoice Total	\$118.90
Balance Due:	\$118.90

City Of Roy

Tran: 798
Date: 05/09/2025
To: ITRON, INC
PO BOX 200209
DALLAS, TX 75320-0209

Account: 4 Checking Timberland
Check: **037292**
Amount: 3,647.21
For: INV #702245 2025 0312 TEMETRA WALKBY UP

CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against the City of Roy and that I am authorized to authenticate and certify to said claim.

 City Clerk-Treasurer Beth King Date: 5/9/2025



INVOICE


(800) 635-5461
www.itron.com

Terms and Conditions:

Absent a written agreement between us to the contrary, the purchase of goods or services described herein is governed by the terms of sale at www.itron.com/termsofsale. Receipt of this document, without written objection within 7 days, constitutes acceptance of these terms.

Invoice Number	702245
Invoice Date	12-MAR-25
Customer Number	915678
Itron Contract No.	SC00031796

TO:	City of Roy, WA Attn: William Starks PO Box 700 , WA 98580 United States	SHIP TO:	City of Roy, WA 216 McNaught Road S Roy, WA 98580-5501 United States
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Terms	Customer PO	Contract Term - FROM	Contract Term - TO
Net 30		01-APR-25	31-MAR-26

Billing Period From: 01-APR-25 To :31-MAR-26

Product Description

TEMETRA WALKBY UP TO
2500 ENDPOINTS,
SUBSCRIPTION

Quantity

**Taxable
Amt**
3,370.80

Ext. Amount
3,370.80

1

Serial Number

Start Date
01-APR-25

End Date
31-MAR-26

Amt
3,370.80

Sub Qty
1

Subtotal:

3,370.80



ck# 37292

Banking Information: Please Include Your Invoice Number On Check.**Wire payment to:**

Itron, Inc.
Wells Fargo Bank
420 Montgomery Street
San Francisco, CA 94105
ABA # 121000248
ACCOUNT # 4375688983

Remit-to:

Itron, Inc.
P.O. Box 200209
Dallas, TX 75320-0209

Subtotal Amount	3,370.80
Tax Amount	276.41
Total Amount	3,647.21
Currency	USD

City Of Roy

Tran: 799

Date: 05/09/2025

To: Nisqually Indian Tribe
4820 She-Nah-Num Dr. SE
Olympia, WA 98513

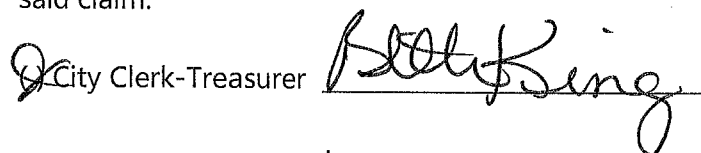
Account: 4 Checking Timberland

Check: **037293**

Amount: 750.00

For: INV #1777 2025 02 INMATE INCARCERATIONS

CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against the City of Roy and that I am authorized to authenticate and certify to said claim.

 City Clerk-Treasurer Date: 5/9/2025



Nisqually Indian Tribe

Financial Services Department
4820 She-Nah-Num Drive SE
Olympia, Washington 98513
Phone (360)456-5221 Fax (360)486-9549



CORRECTIONS INVOICE

INVOICE # 1777

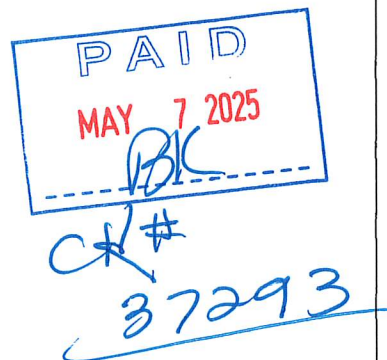
DATE: 2/28/2025

Bill To:

ROY POLICE DEPARTMENT
PO BOX 700
ROY, WA 98580

PAYMENT DUE:
3/30/2025

Qty	Unit	Description	Unit Price	Amount
		February 2025 - Invoice for Inmate Incarcerations Fees		
10.00	DAY	INMATE-INCAR-PSC February 2025 - Invoice for Inmate Incarcerations Fees	75.00	750.00



Thank you!

Total 750.00

[Signature]
Financial Services Signature
40000 4105 74 7400 00000 Inmate & Booking

Make all checks payable to Nisqually Indian Tribe. If you have any questions concerning this invoice, contact Barb Visser at 360-486-9598 ex.1285

City Of Roy

Tran: 800
Date: 05/09/2025

Account: 4 Checking Timberland
Check: **037294**
Amount: 1,023.76
For: INV #CI-368975 911 RESPONSES APRIL 2025;

To: Pierce County Budget & Finance Dept.
950 Fawcett Ave
Suite 100
Tacoma, WA 98402

CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against the City of Roy and that I am authorized to authenticate and certify to said claim.

X City Clerk-Treasurer Beth King Date: 5/9/2025



Finance Department
950 Fawcett Ave Suite 100
Tacoma WA 98402-5603

INVOICE

1 / 1

Sheriff's Department

CHANGE OF ADDRESS INFORMATION

Street Address: _____
City, State, Zip: _____
Phone Number: _____

INVOICE DATE	INVOICE #	DUE DATE
5/7/2025	CI-368975	5/7/2025
CUSTOMER #	TOTAL DUE	TOTAL PAID
C-99627	\$255.94	

PLEASE MAKE CHECKS PAYABLE TO PIERCE COUNTY

City Of Roy
PO BOX 700
ROY, WA 98580-0700

REMIT TO: Finance Department
950 Fawcett Ave Suite 100
Tacoma WA 98402-5603

PLEASE RETURN ABOVE PORTION WITH PAYMENT - THANK YOU



Finance Department
950 Fawcett Ave Suite 100
Tacoma WA 98402-5603

BILLED TO: City Of Roy
PO BOX 700
ROY, WA 98580-0700

TYPE OF INVOICE: Contract Billing
CONTACT: Carmen Brown
PHONE: (253) 798-4921
DESCRIPTION: 911 Responses - Apr 2025
CONTRACT: 105140



CK# 37294

If you use bank autopay, make sure your Customer Number is on the check. If not, your payment may not be correctly applied to your account.

INVOICE DATE	INVOICE #	CUSTOMER #	PO #	PAYMENT TERMS	DUE DATE
5/7/2025	CI-368975	C-99627		Due Upon Receipt	5/7/2025

Quantity	Item	Price	Total
1	911 Responses	\$255.94	\$255.94
TOTAL:			\$255.94
TAX:			\$ 0.00
TOTAL DUE:			\$ 255.94

==

City of Roy
2025 - 911 Call Responses

	Calls		Net Amounts			Invoice Details		
Month	911 Call Response	911 Call Response Rate	911 Call Amount	Net Calls	Monthly Amount	Invoice Amount	Invoice Number	Running Total
April	1	255.94	255.94	1	255.94	\$ 255.94	CI-368975	2,047.52

City of Roy
Calls For Service April 2025

<u>Incident #</u>	<u>Call Type</u>	<u>Dispo</u>	<u>Address</u>
2511700426	WEL	S	JAMES ST N/ WATER ST W

Billable CFS 1

Date May 6, 2025

Lt. Rodger Leach #27



Finance Department
950 Fawcett Ave Suite 100
Tacoma WA 98402-5603

INVOICE

1 / 1

Sheriff's Department

CHANGE OF ADDRESS INFORMATION

Street Address: _____

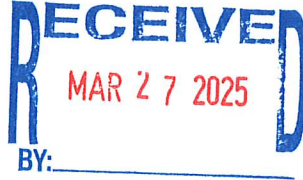
City, State, Zip: _____

Phone Number: _____

INVOICE DATE	INVOICE #	DUE DATE
3/27/2025	CI-366489	3/27/2025
CUSTOMER #	TOTAL DUE	TOTAL PAID
C-99627	\$767.82	

PLEASE MAKE CHECKS PAYABLE TO PIERCE COUNTY

City Of Roy
PO BOX 700
ROY, WA 98580-0700



REMIT TO:

Finance Department
950 Fawcett Ave Suite 100
Tacoma WA 98402-5603

PLEASE RETURN ABOVE PORTION WITH PAYMENT - THANK YOU



Finance Department
950 Fawcett Ave Suite 100
Tacoma WA 98402-5603

BILLED TO:

City Of Roy
PO BOX 700
ROY, WA 98580-0700

TYPE OF INVOICE: Contract Billing
CONTACT: Carmen Brown
PHONE: (253) 798-4921
DESCRIPTION: 911 Responses - Feb 2025
CONTRACT: 105140



If you use bank autopay, make sure your Customer Number is on the check. If not, your payment may not be correctly applied to your account.

INVOICE DATE	INVOICE #	CUSTOMER #	PO #	PAYMENT TERMS	DUE DATE
3/27/2025	CI-366489	C-99627		Due Upon Receipt	3/27/2025

Quantity	Item	Price	Total
3	911 Responses	\$255.94	\$767.82
TOTAL:			\$767.82
TAX:			\$ 0.00
TOTAL DUE:			\$ 767.82

City of Roy
2025 - 911 Call Responses

	Calls			Net Amounts		Invoice Details		
Month	911 Call Response	911 Call Response Rate	911 Call Amount	Net Calls	Monthly Amount	Invoice Amount	Invoice Number	Running Total
February	3	255.94	767.82	3	767.82	\$ 767.82	CI-366489	1,279.70

City of Roy
Calls For Service February 2025

2503301244	DIS	S	123 ACADEMY ST N
2504900291	DVV	S	321 2 ND ST W
2505900094	DOA	S	210 RONGE ST S

Billable CFS _____3_____

Date _____MARCH, 3 2025_____

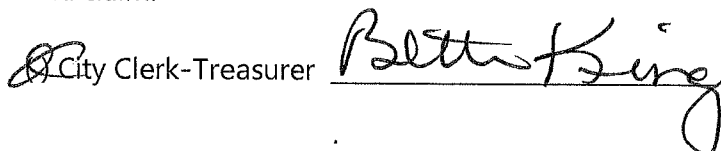
Lt. Rodger Leach #27

City Of Roy

Tran: 801
Date: 05/09/2025
To: City Of Roy
PO Box 700
Roy, WA 98580-0700

Account: 4 Checking Timberland
Check: **037295**
Amount: 184.62
For: INV #2025 05 WATER BILLS FOR CITY HALL,

CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against the City of Roy and that I am authorized to authenticate and certify to said claim.

 City Clerk-Treasurer Betty King Date: 5/9/2025

UTILITY BILLING STATEMENT

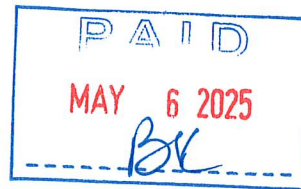
City Of Roy, PO Box 700, Roy, WA 98580-0700 - (253) 843-1113

Roy City Hall
PO Box 700
Roy, WA 98580Statement Date: 05/05/2025 **Due Date: 06/02/2025**
Account Number: 885
Tap Number: 128.00
Service Address: 216 S MCNAUGHT ST.

	Base	Usage	Surcharge	Tax	Other	Late Fee	Interest	Meter Readings:	Months:	1
Water Charges:	39.14	3.84	24.43	0.00	0.00	0.00	0.00	Previous	Current	Used
Payment Plan:	0.00		0.00	0.00	0.00	0.00	0.00	390370	391120	750
Current Charges:	67.41									
Previous Balance:	144.92									
Payments:	144.92									
Balance:	67.41							Last Month:		780
								Last Year:		1150
								Billing Period:	April Usage	
								Reading Date/Time:	2/2025 07:26:45	



To be on time, payment must be received by 5:00 pm on the due date. If the due date falls on a day when City Hall is closed, payment may be made the following business day by 5:00 pm without penalty. City Hall is open Mon.- Thur. 7:30-5:00 pm. City Hall is now closed on Friday's. "Base" is for current care and maintenance. "Surcharge" is for capital care and maintenance. Rates for customers outside city limits include 50% surcharge. "Late Fee" is 10% of the previous unpaid balance, minimum \$10.00. Property owner is required to notify the City of any change in mailing address. Please do not staple or tape checks for water bill payments. It makes it more difficult to process your payment. Has your phone number or mailing address changed? Please make sure we have your current contact information. (phone, email, mailing address) Contact City Hall @ (253) 843-1113
Credit/Debit cards do not post to the account for 3-5 business days. You will not be billed a late fee.

CK#
37295**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

City Of Roy, PO Box 700, Roy, WA 98580-0700 - (253) 843-1113

Statement Date: 05/05/2025
Account Number: 000000885
Tap Number: 128.00
Service Address: 216 S MCNAUGHT ST.**Due Date: 06/02/2025****Please Remit: 67.41**

Check #: _____

Amount Paid: _____

Roy City Hall
PO Box 700
Roy, WA 98580

UTILITY BILLING STATEMENT

City Of Roy, PO Box 700, Roy, WA 98580-0700 - (253) 843-1113

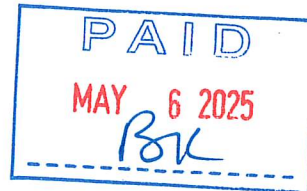
Roy City Park
P.O. Box 700
Roy, WA 98580Statement Date: 05/05/2025 **Due Date: 06/02/2025**
Account Number: 987
Tap Number: 262.00
Service Address: 215 W CEDAR ST

	Base	Usage	Surcharge	Tax	Other	Late Fee	Interest	Meter Readings:	Months:	1
Water Charges:	39.14	0.31	24.43	0.00	0.00	0.00	0.00	Previous	Current	Used
Payment Plan:	0.00		0.00	0.00	0.00	0.00	0.00	1514550	1514610	60
Current Charges:	63.88									
Previous Balance:	137.71									
Payments:	137.71									
Balance:	63.88									

RECEIVED
MAY 5 2025
BY: _____

Meter Readings: 1514550 1514610 60
Last Month: 60
Last Year:
Billing Period: April Usage
Reading Date/Time: 2/2025 09:12:41

To be on time, payment must be received by 5:00 pm on the due date. If the due date falls on a day when City Hall is closed, payment may be made the following business day by 5:00 pm without penalty. City Hall is open Mon.- Thur. 7:30-5:00 pm. City Hall is now closed on Friday's. "Base" is for current care and maintenance. "Surcharge" is for capital care and maintenance. Rates for customers outside city limits include 50% surcharge. "Late Fee" is 10% of the previous unpaid balance, minimum \$10.00. Property owner is required to notify the City of any change in mailing address. Please do not staple or tape checks for water bill payments. It makes it more difficult to process your payment. Has your phone number or mailing address changed? Please make sure we have your current contact information. (phone, email, mailing address) Contact City Hall @ (253) 843-1113
Credit/Debit cards do not post to the account for 3-5 business days. You will not be billed a late fee.

CK #
37295**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

City Of Roy, PO Box 700, Roy, WA 98580-0700 - (253) 843-1113

Statement Date: 05/05/2025
Account Number: 000000987
Tap Number: 262.00
Service Address: 215 W CEDAR ST**Due Date: 06/02/2025****Please Remit: 63.88**Roy City Park
P.O. Box 700
Roy, WA 98580Check #: _____
Amount Paid: _____

UTILITY BILLING STATEMENT

City Of Roy, PO Box 700, Roy, WA 98580-0700 - (253) 843-1113

Roy Community Center
P.O. Box 700
Roy, WA 98580Statement Date: 05/05/2025 **Due Date: 06/02/2025**
Account Number: 884
Tap Number: 127.00
Service Address: 122 E 3RD ST

	Base	Usage	Surcharge	Tax	Other	Late Fee	Interest	Meter Readings:	Months:	1
Water Charges:	30.82	3.28	19.23	0.00	0.00	0.00	0.00	Previous	Current	Used
Payment Plan:	0.00		0.00	0.00	0.00	0.00	0.00	203740	204380	640
Current Charges:	53.33									
Previous Balance:	114.04									
Payments:	114.04									
Balance:	53.33									

RECEIVED
MAY 5 2025
BY: _____

Last Month: 330
Last Year: 1760
Billing Period: April Usage
Reading Date/Time: 2/2025 07:48:57

To be on time, payment must be received by 5:00 pm on the due date. If the due date falls on a day when City Hall is closed, payment may be made the following business day by 5:00 pm without penalty. City Hall is open Mon.- Thur. 7:30-5:00 pm. City Hall is now closed on Friday's. "Base" is for current care and maintenance. "Surcharge" is for capital care and maintenance. Rates for customers outside city limits include 50% surcharge. "Late Fee" is 10% of the previous unpaid balance, minimum \$10.00. Property owner is required to notify the City of any change in mailing address. Please do not staple or tape checks for water bill payments. It makes it more difficult to process your payment. Has your phone number or mailing address changed? Please make sure we have your current contact information. (phone, email, mailing address) Contact City Hall @ (253) 843-1113
Credit/Debit cards do not post to the account for 3-5 business days. You will not be billed a late fee.

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

City Of Roy, PO Box 700, Roy, WA 98580-0700 - (253) 843-1113

Statement Date: 05/05/2025
Account Number: 000000884
Tap Number: 127.00
Service Address: 122 E 3RD ST**Due Date: 06/02/2025****Please Remit: 53.33**Roy Community Center
P.O. Box 700
Roy, WA 98580Check #: _____
Amount Paid: _____

City Of Roy

Tran: 802
Date: 05/09/2025
To: SHIELD ASSESSMENTS
33516 9TH AVE S
BUILDING 1
FEDERAL WAY, WA 98003-6322

Account: 4 Checking Timberland
Check: **037296**
Amount: 465.00
For: INV 2942 - PRE EMP PSYCHOLOGICAL EVAL

CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against the City of Roy and that I am authorized to authenticate and certify to said claim.

City Clerk-Treasurer Boeth King Date: 5/9/2025

From
Shield Assessments (Formerly Petek & Associates)
33516 9th Ave S Building 1
Federal Way, WA 98003-6322



Invoice

Bill To
Roy Police Department (ADMIN/INVOICING)
216 mcnaught rd s
roy, WA 98580

Invoice
#2942
Issued: 03/04/2025
Due: 04/03/2025

Client
Roy Police Department (ADMIN/INVOICING)
(253) 255-1601
chiefjohnson@cityofroywa.us

Provider
Shield Assessments (Administrative Profile)
Tax ID: 832077061
(253) 838-2501
info@shieldassessments.com

Date	Description	Amount
03/04/2025	Pre-employment Psychological Evaluation - Feb 25	\$465.00
Subtotal		465.00
Total		465.00
Amount Paid		0.00
Balance		\$465.00



Notes
Christopher Johnson 5/3/25



ck #
37296

Make Payments to: Shield Assessments (Formerly Petek & Associates)
Shield Assessments EIN/Tax ID: 83-2077061

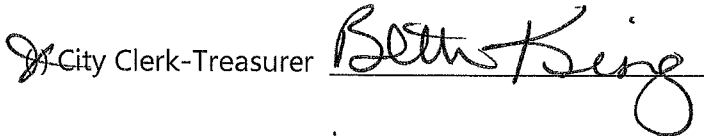
*Please be sure to make the check payable to "Shield Assessments" -Thank you

City Of Roy

Tran: 803
Date: 05/09/2025
To: WA Assoc Of Sheriffs &
Police Chiefs
3060 Williamette Drive NE
Lacey, WA 98516

Account: 4 Checking Timberland
Check: **037297**
Amount: 60.00
For: INV # DUES 2025-00276 ACTIVE DUES

CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against the City of Roy and that I am authorized to authenticate and certify to said claim.

 City Clerk-Treasurer Beth King Date: 5/9/2025



**WA ASSOCIATION OF
SHERIFFS & POLICE CHIEFS**

3060 WILLAMETTE DRIVE NE

LACEY WA 98516

Phone: (360) 486-2380

Fax: (360) 486-2381

INVOICE #

DUES 2025-00276

RECEIVED
JAN 09 2025
BY: BK

Bill
To:

ROYA00200

ROY POLICE DEPARTMENT
PO BOX 700

ROY WA 98580

Ship
To:

ROY POLICE DEPARTMENT
PO BOX 700

ROY WA 98580

PO NUMBER:		SHIP DATE:		TERMS:	
				1/15/2025	
QUANTITY	U/M	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
1	EA	ACTIVE DUES CATEGORY A ANTISTA		\$60.00	\$60.00

PAID
MAY 7 2025
BK
CK# 37297

PAY ONLINE AT WASPC.ORG
FOR ASSISTANCE, CALL 360-486-2380

Subtotal	\$60.00
Freight	\$0.00
Tax	\$0.00

ORIGINAL COPY

TOTAL	\$60.00
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City Of Roy

Tran: 804
Date: 05/09/2025

Account: 4 Checking Timberland
Check: **037298**
Amount: 66.00
For: INV #228776 2025 0422 TOTAL COLIFORM P-A

To: Water Management Laboratories, Inc.
1515 80th Street East
Tacoma, WA 98404

CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against the City of Roy and that I am authorized to authenticate and certify to said claim.

City Clerk-Treasurer Beth King Date: 5/9/2025

Water Management Laboratories, Inc
1515 80th Street East
Tacoma, WA 98404
(253) 531-3121

Page 1 of 1

Bill To:
Roy Water Department
PO Box 700
Roy, WA 98580-0700

Account # AR3232R
Invoice# 228776
Date 5/05/2025
Terms Net 30
PO#

Roy, City of

Test Date	Description	Qty	Price	Total
4/22/2025	Total Coliform P-A 08913851-2	2.00	33.00	66.00



CK# 37298

Subtotal	\$66.00
Amount Received	\$0.00
Invoice Total Due	\$66.00

PLEASE REMEMBER TO INCLUDE YOUR ACCOUNT NUMBER WITH YOUR PAYMENT TO ENSURE PROPER CREDIT. THANK YOU FOR YOUR PATRONAGE.

City Of Roy

Tran: 805
Date: 05/09/2025
To: Zumar Industries, Inc
12015 Steele Street South
Tacoma, WA 98444-1300

Account: 4 Checking Timberland
Check: **037299**
Amount: 2,126.85
For: INV #51555 STREET AND STOP SIGNS 2025

CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against the City of Roy and that I am authorized to authenticate and certify to said claim.

City Clerk-Treasurer Beth King Date: 5/9/2025



INVOICE

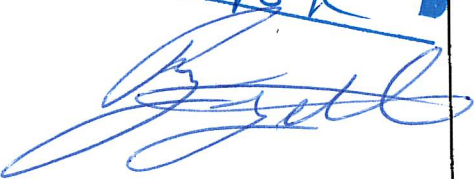
REMIT PAYMENT TO:
Zumar Industries
12015 Steele Street South
Tacoma, WA 98444
USA
253-536-7740

PURCHASE ORDER NO. STREET SIGNS	JOB NO. 266150	DATE ENTERED 3/10/2025	INVOICE DATE 3/18/2025	INVOICE NUMBER 51555
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BILL TO:
CITY OF ROY
** ROYCITYHALL@CITYOFROYWA.US
PO BOX 700
ROY, WA 98580 US

SHIP TO: WILL CALL
12015 STEELE STREET SOUTH
TACOMA, WA 98444 US

ATTENTION: 253-843-1113

CUSTOMER NO. 000610		F.O.B. SHIPPOINT DEST	SHIP VIA WILL CALL	TERMS Net 30	
QUANTITY ORDERED	QTY B/O	PART #	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
4.00	0.00	140-1095	D3-DSNB ROY WA SPEC EXTR BL 36X6 3930D 1170 Huggins Greig DP	74.00	296.00
26.00	0.00	140-1124	D3-DSNB EXTR BL 24X6 3930D 1170 DP	52.00	1,352.00
<div>RECEIVED MAR 18 2025 BY: BK </div> <div>PAID MAY 7 2025 BK CK # 37299</div>				SUBTOTAL	1,648.00
				FREIGHT	0.00
				TAXES	166.45
				LESS AMOUNT RECEIVED	0.00
				TOTAL DUE	1,814.45
SALESPERSON David Stullick			AMOUNT PAYABLE IN USD		



Celebrating 70 Years

INVOICE

REMIT PAYMENT TO:

Zumar Industries
12015 Steele Street South
Tacoma, WA 98444
USA
253-536-7740

PURCHASE ORDER NO.	JOB NO.	DATE ENTERED	INVOICE DATE	INVOICE NUMBER
	266394	3/24/2025	3/25/2025	51645


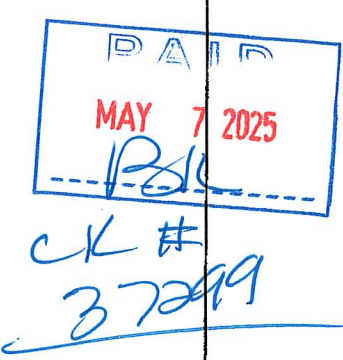
BILL

TO: CITY OF ROY
** ROYCITYHALL@CITYOFROYWA.US
PO BOX 700
ROY, WA 98580 US

SHIP

TO: WILL CALL
12015 STEELE STREET SOUTH
TACOMA, WA 98444 US

ATTENTION: 253-843-1113

CUSTOMER NO. 000610		F.O.B. SHIPPOINT DEST	SHIP VIA WILL CALL	TERMS Net 30	
QUANTITY ORDERED	QTY B/O	PART #	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
15.00	0.00	100-893	Z5CPEX 808/850 90 DEG X-PIECE FOR EXTR BLADE	8.00	120.00
 				SUBTOTAL	120.00
				FREIGHT	0.00
				TAXES	12.12
				LESS AMOUNT RECEIVED	0.00
				TOTAL DUE	132.12
SALESPERSON David Stullick			AMOUNT PAYABLE IN USD		



Celebrating 70 Years

INVOICE

REMIT PAYMENT TO:
Zumar Industries
12015 Steele Street South
Tacoma, WA 98444
USA
253-536-7740

PURCHASE ORDER NO.	JOB NO.	DATE ENTERED	INVOICE DATE	INVOICE NUMBER
CAPS	266421	3/25/2025	3/27/2025	51697

BILL

TO: CITY OF ROY
** ROYCITYHALL@CITYOFROYWA.US
PO BOX 700
ROY, WA 98580 US

SHIP

TO: CITY OF ROY
216 MCNAUGHT STREET

ROY, WA 98580 US

ATTENTION: 253-843-1113

CUSTOMER NO.	F.O.B. SHIPPOINT	SHIP VIA	TERMS
000610	DEST	UPS	Net 30

QUANTITY ORDERED	QTY B/O	PART #	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
15.00	0.00	100-889	Z54WEX 827EX CAP EXTR BLADE ON 4X4 WD POST	10.00	150.00
<div>RECEIVED MAR 27 2025 BY: <i>BLK</i></div> <div>PAID MAY 7 2025 <i>BLK</i></div> <div>CK # <u>37299</u></div> <div><i>[Signature]</i></div>					
SALESPERSON David Stullick				AMOUNT PAYABLE IN USD	
				TOTAL DUE	180.28

SUBTOTAL	150.00
FREIGHT	16.62
TAXES	13.66
LESS AMOUNT RECEIVED	0.00
TOTAL DUE	180.28



Celebrating 70 Years

ISSUE PO TO

ZUMAR
12015 Steele Street South
Tacoma, WA 98448

ESTIMATE

ESTIMATE NUMBER: 74185
DATE ESTIMATED: 2/28/2025

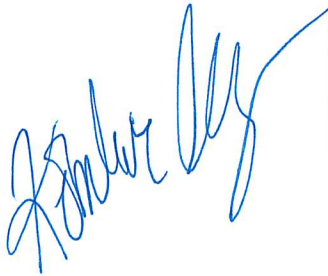
BILL TO

CITY OF ROY
** ROYCITYHALL@CITYOFROYWA.US
PO BOX 700
ROY, WA 98580 US

SHIP TO

CITY OF ROY
** ROYCITYHALL@CITYOFROYWA.US
PO BOX 700
ROY, WA 98580 US

CUST. NO.	ACCOUNT MANAGER	TERMS	FOB	ESTIMATED SHIP DATE
000610	David Stullick	Net 30	FOB Origin	

ITEM	PART NUMBER DESCRIPTION	QUANTITY ESTIMATED	UNIT PRICE	UOM	TOTAL PRICE
001	140-1095 D3-DSNB ROY WA SPEC EXTR BL 36X6 3930D 1170 Huggins Greig DP	4	74.00	EA	296.00 USD
002	140-1124 D3-DSNB EXTR BL 24X6 3930D 1170 DP	26	52.00	EA	1,352.00 USD
					
				SHIPPING COST:	<input type="text"/>
TOTAL FOR ESTIMATE : 1,648.00 USD					

This is a quotation on the goods named above and is subject to the conditions noted below:

Quote is valid today through date of expiration shown above. Prices are for goods shown on the plan and/ or takeoff sheet provided at the time of quote request. Pricing is for furnish only and does not include installation or hardware unless otherwise specified. Production days begin upon receipt of approved layouts (if applicable). Customer is responsible for all applicable sales taxes and duty which are calculated at the time of invoicing. Quotation valid for 30 days unless otherwise specified. All Visa, MasterCard, American Express, and Discover cards will incur a 3% surcharge to final invoice amount.

Order Layout Form

Pg.1

Date: **03.03.25**

Customer name: **Roy, CITY OF**

Salesperson: **David**

Work order #: **Est 74185**

Account #: _____

*All colors are standard traffic colors unless requested otherwise

36"		
6" 4"	HUGGINS-GREIG	x4
24"		
6" 4"	ACADEMY	x1
	FIRST	x5
	JAMES	x3
	LYLE	x1
	NIXON	x1
	PETERSON	x4
	RONGE	x3
	SECOND	x4
	THIRD	x2
	WARREN	x2

☐ Customer approval: _____ (any changes once approved may incur additional charges)

Product type: <input type="checkbox"/> Custom sign	<input type="checkbox"/> Sign face	<input checked="" type="checkbox"/> Street name sign	<input type="checkbox"/> Stencil	<input type="checkbox"/> Standard	Color:
Sheeting type: _____	Face Appearance:			Production Notes:	<input checked="" type="checkbox"/> Standard highway color
Substrate: EXTRU	<input type="checkbox"/> Single faced	<input type="checkbox"/> Silk screen	<input type="checkbox"/> Router	<input checked="" type="checkbox"/> Metal fab	<input type="checkbox"/> Custom color
Overlay: _____	<input checked="" type="checkbox"/> Double faced	<input checked="" type="checkbox"/> Digital print	<input checked="" type="checkbox"/> Pre fab		Font: _____
	<input type="checkbox"/> Face print	<input type="checkbox"/> EC film			



ARIZONA | 7833 N. 106th Avenue | Glendale, AZ 85307 | 623-931-7446
WASHINGTON | 12015 Steele Street South | Tacoma, WA 98444 | 253-536-7740

V.1



Celebrating 70 Years

REMIT TO

ZUMAR Industries, Inc. (WA)
12015 Steele Street South
Tacoma, WA 98444

ORDER ACKNOWLEDGMENT

JOB NUMBER: 266394
DATE ENTERED: 3/24/2025
PO NUMBER:

SOLD TO

CITY OF ROY
** ROYCITYHALL@CITYOFROYWA.US
PO BOX 700
ROY, WA 98580 US
ATTENTION: 253-843-1113

SHIP TO

WILL CALL
12015 STEELE STREET SOUTH

TACOMA, WA 98444 US

CUST. NO.	TERMS	SALESPERSON	DATE DUE	FOB POINT
000610	Net 30	David Stullick	3/24/2025	WILL CALL

ITEM	PART NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	UNIT PRICE	EXTENDED TOTAL
	DESCRIPTION					
001	100-893 Z5CPEX 808/850 90 DEG X-PIECE FOR EXTR BLADE	15.00	0.00	EA	8.00	120.00 USD

TAX: 12.00

TOTAL FOR JOB 266394: 132.00 USD

City Of Roy

Tran: 806
Date: 05/09/2025
To: BHC CONSULTANTS, LLC
1601 FIFTH AVENUE, SUITE 500
SEATTLE, WA 98101

Account: 4 Checking Timberland
Check: **037300**
Amount: 2,933.46
For: INV #0022684 MARCH 22 TO APRIL 25,

CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against the City of Roy and that I am authorized to authenticate and certify to said claim.

City Clerk-Treasurer Betty King Date: 5/9/2025



1601 Fifth Avenue, Suite 500
Seattle, Washington 98101

p. 206.505.3400
f. 206.505.3406

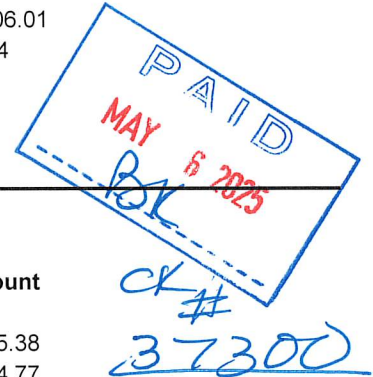
INVOICE

Kimber Ivy
City of Roy
216 McNaught Rd S
Roy, WA 98580



May 05, 2025
Project No:
Invoice No:

25-20106.01
0022684



2025 City Planning Services

Professional Services from March 22, 2025 to April 25, 2025

Task 001 General On-Call Services
Professional Personnel

	Hours	Rate	Amount
Senior Planner			
Cote, Katie	.75	220.50	165.38
Tittelfitz, Talia	1.50	203.18	304.77
Weber, Abigail	3.25	198.45	644.96
Project Administrator			
Coughlin, Patty	1.25	144.90	181.13
Totals	6.75		1,296.24
Total Labor			1,296.24
Total this Task			\$1,296.24

Task 003 Comprehensive Plan Update Support
Professional Personnel

	Hours	Rate	Amount
Senior Planner			
Weber, Abigail	2.25	198.45	446.51
Totals	2.25		446.51
Total Labor			446.51
Total this Task			\$446.51

Task 004 524 McNaught Rd S – Short Plat
Professional Personnel

	Hours	Rate	Amount
Senior Planner			
Weber, Abigail	2.50	198.45	496.13
Totals	2.50		496.13
Total Labor			496.13
Total this Task			\$496.13

Project	25-20106.01	Roy - 2025 City Planning Services	Invoice	0022684
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Task 005 29101 SR 507 - SFR Building Permit

Professional Personnel

	Hours	Rate	Amount	
Senior Planner				
Weber, Abigail	3.50	198.45	694.58	
Totals	3.50		694.58	
Total Labor				694.58
		Total this Task		\$694.58

Budget Summary	Current	Prior	To-Date	
Total Billings	2,933.46	1,660.84	4,594.30	
Budget Amount			7,000.00	
Budget Remaining			2,405.70	
		Total this Invoice		<u>\$2,933.46</u>



1601 Fifth Avenue, Suite 500
Seattle, Washington 98101

p. 206.505.3400
f. 206.505.3406

May 05, 2025

Kimber Ivy, Mayor
City of Roy
216 McNaught Rd S
Roy, WA 98580

Re: City Planning Services – March 22 to April 25, 2025

Dear Mayor Ivy,

Please accept the attached invoice for City Planning Services for the City of Roy covering BHC's work during the reporting period noted above. Work accomplished for the attached invoice includes the following:

Task 001 General On-Call Services

- Project management, internal coordination, and administrative tasks.
- General communication with staff.
- Advise on permitting requirements for potential subdivision application.
- Prepare task order for code amendments.

Task 003 Comprehensive Plan Update Support

- Internal coordination and communication with staff.
- Coordinate response to PSRC comments, and ongoing communication with PSRC.

Task 004 524 McNaught Rd S – Short Plat

- Internal coordination and communication with staff regarding application.
- Research and respond to applicant inquiry regarding lot configuration, process and application requirements.

Task 005 29101 SR 507 - SFR Building Permit

- New project/task setup.
- Review application, draft and issue planning comment letter, and issue planning approval.
- Communication and check-in meeting with staff.
- Communication with applicant.

Please contact me with any questions about this invoice or our services. Thank you!

Sincerely, BHC Consultants

A handwritten signature in black ink, appearing to read 'Abby Weber', is written over a light blue horizontal line.

Abby Weber, AICP, Project Manager
abby.weber@bhccconsultants.com

Direct Line: 206-357-9949