

## COUNCILMEMBERS

Position No.

1. Tod Gunther
2. Barbara Ford, Deputy Mayor
3. Michelle Gehring
4. Dave Harman
5. Nicola McDonald
6. Josh Penner
7. Scott Drennen



**Mayor Joachim  
Pestinger**

**ORTING CITY COUNCIL**  
Regular Business Meeting Agenda  
Orting Multi-Purpose Center  
202 Washington Ave. S,  
Orting, WA  
September 27, 2017  
7p.m.

### 1. CALL MEETING TO ORDER, PLEDGE OF ALLEGIANCE, AND ROLL CALL.

REQUEST FOR ADDITIONS OR MODIFICATIONS TO THE AGENDA.

### 2. HEARING

A. Utility Rate Changes- Resolution No. 2017-12.

- *Scott Larson*

### 3. PUBLIC COMMENTS- (*Items not on the agenda*)

*Following comment or question, if appropriate the matter will be referred to the appropriate administrative staff member or committee. No person may rebut or argue with any person presenting public comments on items not on the Council meeting agenda.*

### 4. CONSENT AGENDA

- Minutes of September 13, 2017
- Payroll and Claims Warrants

**Motion:** *Move to approve Consent Agenda as prepared.*

### 5. COMMITTEE AND COUNCIL STANDING REPORTS

- Technology- **CM Gehring/DM Ford**
- Public Safety- **CM Harman/DM Ford**
- Emergency Preparedness- **CM Ford/CM Drennen**
- Transportation- **CM McDonald/CM Gunther**
- Mayor's Report – **Mayor Pestinger**
- Miscellaneous Activity/Community Reports.

### 6. NEW BUSINESS

#### A. AB17-74- Sponsorship- Pumpkin Fest

- **CM Drennen/CM McDonald**

**Motion:** *To approve resolution No. 2017-13, A Resolution Of The City Of Orting, Washington, Declaring A Public Purpose And Authorizing City Sponsorship Of Pumpkin Fest.*

**B. AB17-75- Request for Bids-Orting Library HVAC Replacement.**

- *CM/Penner/ CM Harman*

**Motion:** *To approve the selection of Lake Tapps Construction for the replacement of the HVAC system at the library for the amount of \$40,512.05.*

**C. AB17-76- Appointment of Civil Service Commissioners.**

- *Mayor Pestinger*

**Motion:** *To approve the Mayor's re- appointment of Lonny Meadows to the position of Civil Service Commissioner.*

**Motion:** *To approve the Mayor's re-appointment of Mike Dannat to the position of Civil Service Commissioner.*

**D. AB17-77- Vision Financial Server Replacement.**

- *CM Gehring/ DM Ford & Scott Larson*

**Motion:** *To authorize the Mayor to purchase a replacement financial server from Vision IT in the amount of \$10,136.52.*

**7. EXECUTIVE SESSION**

**8. ADJOURNMENT**

**Motion:** *Move to Adjourn.*

*Upcoming Meeting: Next Regular Meeting: October 11<sup>th</sup>. 2017 (MPC)*

**PUBLIC HEARING  
UTILITY RATE CHANGES**

**CITY OF ORTING  
WASHINGTON  
RESOLUTION NO. 2017-12**

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**A RESOLUTION OF THE CITY OF ORTING,  
WASHINGTON, RELATING TO UTILITY RATES;  
ADOPTING ADJUSTMENTS TO WATER, SEWER AND  
STORM WATER UTILITY RATES; AND ESTABLISHING  
AN EFFECTIVE DATE**

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**WHEREAS**, the City of Orting City Council has reviewed the Capital Improvement Plan (CIP) and the operations and maintenance expenses of the Water Fund, the Sewer Fund, and the Stormwater Fund; and

**WHEREAS**, the implemented rate increases are intended to reflect an amount up to but no greater than the cost of service, and such revenues reasonably required to maintain self-supporting and financially viable utilities without undue discrimination toward or against any customer; and

**WHEREAS**, the City Council having been in all matters fully advised finds that an adjustment to the water utility rates of 7% is necessary to meet revenue requirements to cover the costs necessary to maintain a self-supporting and financially viable water utility; and

**WHEREAS**, the City Council having been in all matters fully advised finds that an adjustment to the sanitary sewerage utility rates of 4.9% is necessary to meet revenue requirements to cover the costs necessary to maintain a self-supporting and financially viable sanitary sewer utility; and

**WHEREAS**, the City Council having been in all matters fully advised finds that an adjustment to the Stormwater utility rates of -13.8% is necessary to meet revenue requirements to cover the costs necessary to maintain a self-supporting and financially viable Stormwater utility; and

**WHEREAS**, the City Council finds that it is in the public interest to implement the water, sewer and storm water rate changes as set forth herein in order to ensure that each utility has sufficient revenue to be self-supporting and financially viable;

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF ORTING, WASHINGTON, DOES RESOLVE AS FOLLOWS:**

**Section 1. Establishment of Water, Sewer and Storm Water Utility Rates.** Effective January 1, 2018, the water utility use fees imposed pursuant to OMC9-1D-3, sanitary sewer use charges imposed pursuant to OMC 9-2B-1, storm water utility use fees imposed pursuant to OMC

9-5C-6, shall be set at the amounts set forth in the 2018 Utility Rates Exhibit “A”, attached hereto and incorporated as though fully set forth herein.

**Section 2. Effective Date.** This Resolution and Exhibit A shall be effective beginning on January 1, 2018.

**PASSED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON THE \_\_\_\_ DAY OF \_\_\_\_\_, 2017.**

CITY OF ORTING

\_\_\_\_\_  
Joachim Pestinger, Mayor

ATTEST/AUTHENTICATED:

\_\_\_\_\_  
Jane Montgomery, City Clerk

Approved as to form:

\_\_\_\_\_  
Charlotte A. Archer  
Kenyon Disend PLLC  
City Attorney

Attch: Exh. “A” (*Utility Rates*)

**Exhibit A: 2018 Monthly Utility Rates**

<b>WATER</b>				
<b>Monthly Base Charges</b>				
Meter Size	2017		2018	
	Residential	COM	Residential	COM
0.75	\$21.10	\$21.10	\$22.58	\$22.58
1-1.5	\$34.45	\$34.45	\$36.87	\$36.87
2.0-4.0	\$48.92	\$48.92	\$52.35	\$52.35
Senior	\$16.17		\$16.93	
<b>Single Block Rates</b>				
Rate Class	2017		2018	
	Residential	COM	Residential	COM
Single Block rate (per ccf)		\$3.18		\$3.40
Senior (per ccf)				
Block 1: 1 to 6 CCF (per ccf)	\$2.29		\$2.45	
Block 2: 6 to 17 CCF (per ccf)	\$3.07		\$3.29	
Block 3: 17+ CCF (per ccf)	\$4.62		\$4.95	
Block 1: 0 to 6 CCF - Senior	\$1.69		\$2.96	
Block 2: 6 to 17 CCF - Senior	\$2.33		\$4.07	
Block 3: 17+ CCF - Senior	\$3.27		\$5.73	

Recommended Increase: 7.0%  
Senior Rate, portion of Residential: 75.0%

<b>Sewer</b>						
Customer Class	2017			2018		
	Base (per unit)	Allowance (ccf)	Flow (per ccf)	Base (per unit)	Allowance (ccf)	Flow (per ccf)
Residential	\$44.93			\$47.13		
Residential - Snowbird	\$32.68			\$34.28		
Residential - Senior	\$34.97			\$35.35		
Commercial - Domestic <sup>1</sup>	\$44.93	0	\$4.63	\$47.13	0	\$4.86
Commercial - High Strength <sup>2</sup>	\$44.93	0	\$8.20	\$47.13	0	\$8.61
<b>High Cedars</b>						
Residential	\$57.06			\$59.86		
Business	\$57.06	0	\$5.89	\$59.86	0	\$6.18
Restaurant	\$57.06	0	\$10.42	\$59.86	0	\$10.93

Recommended Increase: 4.9%  
Senior Rate, portion of Residential: 75.0%

<sup>1</sup>Churches, Lodges, Businesses, Library, Commercial Residence, Daycare, Schools  
<sup>2</sup>Restaurant, Grocery with Deli, Other Food Related Business

<b>Storm</b>	
2017	2018
\$23.21	\$20.00

Recommended Increase: -13.8%

Exhibit B

<b>Average Utility Bill</b>		
<b>Based on usage of 7.3 CCF of Water</b>		
	Existing 2017	Proposed 2018
Water:	\$36.55	\$39.11
Sewer:	\$44.93	\$47.13
Storm:	\$23.21	\$20.00
<b>Total:</b>	<b>\$104.69</b>	<b>\$106.24</b>
	<b>Total Increase:</b>	<b>\$1.55</b>

## COUNCILMEMBERS

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**Mayor Joachim  
Pestinger**

## **ORTING CITY COUNCIL**

Regular Business Meeting

Agenda

Orting Multi-Purpose Center  
202 Washington Ave. S, Orting,  
WA

September 13, 2017

7 pm.

### **1. CALL MEETING TO ORDER, PLEDGE OF ALLEGIANCE & ROLL CALL.**

Mayor Pestinger called the meeting to order at 7:00pm., in the Multipurpose Center.

Councilmember Gehring led the Pledge of Allegiance.

**Councilmembers Present:** Councilmembers, Tod Gunther, Dave Harman, Michelle Gehring, Josh Penner, Scott Drennen, Nicola McDonald, and Deputy Mayor Barbara Ford.

**Staff Present:** Mark Bethune, City Administrator, Jane Montgomery, City Clerk, JC Hungerford, Engineer, Charlotte Archer, City Attorney.

### **2. REQUEST FOR ADDITIONS OR MODIFICATIONS TO THE AGENDA.**

None.

### **3. PUBLIC COMMENTS**

#### **Mike McCoy**

Mr. McCoy informed the Council that he has a petition out in the community to have pickle ball courts be put in the City. He hopes for support from the City Council.

#### **Jeremy Colson**

Mr. Colson stated that the Haven Teen Center is in need of repair. He asked the City for support.

#### **Frank Fishback**

Mr. Fishback stated that he supports the Police Department and the Tactical V150 vehicle and anything that improves the safety of Police Officers.

#### **Dennis Paske**

Mr. Paske stated that he values the City Council and the work they do. He stated that the environment in the chamber has become disrespectful lately and he complimented the Council and supports their effort to encourage civil discourse and respect from all.

#### **Doug Bishop**

Mr. Bishop stated that the City of Orting does not have a social media policy. He would like Council to support the implementation of a policy.

### **Courtney Antram**

Ms. Antram stated that she believes Council has engaged in toxic behavior on social media in the form of bullying. Ms. Antram asked that the Council work on their leadership skills and behaviors.

## **4. HEARING**

### **A. AB17-68- 2018 Utility Rate Changes- First Reading of Resolution No. 2017-12.**

Mayor Pestinger read the rules for a public hearing and opened the public hearing at 7:15pm.

City Administrator Bethune read a utility rate staff report into the record. This is a first read of the resolution. A second hearing is scheduled for September 27<sup>th</sup>. Mayor Pestinger asked if there were any public comments.

### **Doug Bishop**

Mr. Bishop stated that he would like a study done on late fees and how they relate to the budget as revenue.

The Public hearing was closed at 7:25pm.

Council questions and discussion followed.

## **5. CONSENT AGENDA**

- Minutes of August 30, 2017
- Payroll and Claims Warrants

Deputy Mayor Ford requested that the minutes be modified on Mr. Paul Carr, to say he was in favor of the SAR vehicle for search and rescue and other uses as determined by officials.

*Deputy Mayor Ford made a motion to approve Consent Agenda as amended. Second by Councilmember Harman. Motion passed (7-0)*

## **6. COMMITTEE AND COUNCIL STANDING REPORTS**

### **Public Works**

No Report.

### **Finance**

No Report

### **Emergency Evacuation Bridge System**

Councilmember Drennen reported on his September 9<sup>th</sup> meeting with the School District. The focus was a proposed joint resolution with the School District which will come before Council soon; regarding the pursuit of funds from the State for a bridge to cross SR 162 and the evacuation system.

### **Parks Advisory Board**

Councilmember Gunther stated that in April of 2016 he brought up the idea of the creation of a feature Park in response to citizen requests to increase business revenue to the City

of Orting. He stated that Council then directed that the Park Advisory Board bring a couple of park plan options back to Council. Parametrix was directed to prepare two landscape plans for two proposals. Councilmember Gunther stated that at the last board meeting the majority of the board chose to go forward with one plan rather than two. He requested Council reiterate to the Board Council's previous mandate of two options to Council.

Co-Chair Gehring stated that the Board had not intended to report at this meeting but in response to Councilmember Gunther's comments she stated that the Board voted on one layout with multiple options which they planned to bring to Council at a future meeting.

Council feedback was provided and the consensus was that Chair and Co-Chair work together to bring a recommendation back to Council for Calistoga Park. The City Attorney will look at the Park Board ordinance regarding voting rules and follow up with a report to the City Council at the next meeting on September 27<sup>th</sup>.

### **Planning Commission**

Commissioner Hogan briefed. The Commission is working on the following:

- ADR discussion on steel siding material;
- Approval of Majestic View Estates street names;
- Comp. plan updates are in the works;
- AD HOC Committee met on ADR sign codes;
- Rule changes in regard to voting by Chair.

### **Mayor's Report**

Mayor Pestinger reported he attended several meetings with the Fire Department, the School District and the Association of Pierce County Schools and Towns.

### **Miscellaneous Reports**

Councilmember Drennen read a letter from Sam Colorossi regarding the comments the Mayor made at an Orting School board meeting on September 7, 2017, regarding the Bridge for Kids project.

A question was posed by Councilmember McDonald as to whether or not it was appropriate for a Councilmember to read a correspondence into the record from a 3<sup>rd</sup> party not in attendance. City Attorney Archer read the rules for written public comments, which state that written comments may be submitted to the City Clerk and later read into the record. The City Clerk indicated that she had been provided the written correspondence prior to the meeting as had the other Councilmembers, the Mayor and the City Administrator. Mayor Pestinger read a reply to the letter submitted by Mr. Colorossi. Discussion followed.

City Attorney Archer made a clarification about Councilmember McDonald's earlier question about Mr. Colorossi's report. She advised that Council committee report time is reserved for reports from Councilmembers on their respective committees. She recommended that in the future the Council amend their agenda to add a report.

## 7. OLD BUSINESS

### A. Discussion- Public Works Maintenance Facility.

Administrator Bethune stated that the City only received one (1) response to the Request for Qualifications (RFQ) for a design build of a public works maintenance facility. The company that responded was vetted and was determined to not line up with City plans. Council consensus was to go back out for an RFQ.

## 8. NEW BUSINESS

### A. AB17-69- Orting Waste Water Treatment Plant (WTP) Solids Handling Pre Design.

Councilmember Penner briefed on the proposed recommendation coming from the Public Works Committee; that an overall condition assessment be performed on the WTP as a pre-design exercise. This will assist the City in budgeting for the upgrade project. JC Hungerford followed with a brief on the intent of the proposed project.

Council discussion followed regarding deliverables.

Council consensus was to return this to Council Committee for further review and come back with a modified scope of work.

### B. AB17-70- Orting WTP Bio Solids Removal Construction Services.

Councilmember Penner briefed on previous discussions where Council had requested that staff come up with a scope and budget for supervision of this project. JC Hungerford briefed on the two (2) proposed options. Administration and Staff have indicated that they do have the time to manage onsite oversight of the project which is reflected in the lower cost presented in option #1.

*Councilmember Penner made a motion to approve the scope and budget for the WTP Bio solids Removal Costs Construction Services for \$9,952.50. Second by Councilmember Harman. Motion passed (7-0)*

### C. AB17-71- Puyallup River Outfall Replacement Project.

JC Hungerford briefed on this project and stated that the City has been awarded grant funding by the State of Washington through the Hazard Mitigation Grant Program, which includes preliminary engineering and permitting. The proposed scope and budget is for Phase I and comes to Council with a recommendation from the Public Works Committee.

*Councilmember Penner made a motion to approve the scope and budget for the Puyallup River Outfall Replacement Project in the amount of \$57,010.25. Second by Councilmember Harman. Motion passed (7-0)*

Mayor Pestinger recessed the meeting at 8:46pm for a break.

Mayor Pestinger called the meeting back to order at 8:51pm

**9. EXECUTIVE SESSION**

Mayor Pestinger announced an executive session that would be for 5 minutes in regard to the sale of real estate per RCW 42.30.110 (c). No action is expected by Council upon return to open session.

Mayor Pestinger recessed the meeting to executive session at 8:51pm.  
Mayor Pestinger called the meeting back to order at 8:56pm.

**10. ADJOURNMENT**

*Deputy Mayor Ford made a motion to Adjourn. Second by Councilmember McDonald. Motion passed (7-0).*

Mayor Pestinger adjourned the meeting at 8:56pm.

**ATTEST:**

\_\_\_\_\_  
*Jane Montgomery, City Clerk, CMC*

\_\_\_\_\_  
*Joachim Pestinger, Mayor*

CITY OF ORTING  
VOUCHER/WARRANT REGISTER  
FOR SEPTEMBER 27, 2017 COUNCIL

CLAIMS/PAYROLL VOUCHER APPROVAL

CITY OF ORTING

WE, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE CLAIM IS A JUST, DUE AND UNPAID OBLIGATION AGAINST THE CITY OF ORTING, AND THAT WE ARE AUTHORIZED TO AUTHENTICATE AND CERTIFY TO SAID CLAIM.

CLAIMS WARRANTS #45175 THRU #45227  
IN THE AMOUNT OF \$ 297,622.66  
**WARRANT 45194 VOIDED**

PAYROLL WARRANTS # 23030 THRU #23040  
IN THE AMOUNT OF \$ 132,278.11

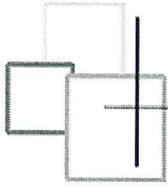
ARE APPROVED FOR PAYMENT ON SEPTEMBER 27, 2017

FINANCE COMMITTEE CHAIR \_\_\_\_\_

COUNCILPERSON \_\_\_\_\_

COUNCILPERSON \_\_\_\_\_

CITY CLERK \_\_\_\_\_



# Fund Transaction Summary

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Transaction Type: Invoice  
Fiscal: 2017 - September 2017 - 2nd Council  
System Types: Financials

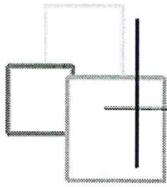
Fund Number	Description	Amount
001	Current Expense	\$56,197.52
101	City Streets	\$9,705.19
104	Cemetery	\$173.18
105	Parks Department	\$7,609.32
108	TBD	\$96,287.40
320	Transportation Impact	\$249.33
401	Water	\$13,750.95
408	Wastewater	\$111,925.53
410	Stormwater	\$1,724.24
	<b>Count: 9</b>	<b>\$297,622.66</b>

# Register

Fiscal: 2017  
 Deposit Period: 2017 - September 2017  
 Check Period: 2017 - September 2017 - 2nd Council  
 Bank Accounts: Key Bank - 0032707010, Key Bank - 2000073, LGIP - 01690, U S Bank Investment - 386000122  
 Register Types: Warrant  
 Show Outstanding: All  
 System Types: Financials  
 Outstanding Date: 9/22/2017 12:44:57 PM  
 Show Details: Hide

Number	Name	Print Date	Clearing Date	Amount
<b>Key Bank</b>	<b>2000073</b>			
<b>Check</b>	Bratwear-Sound Uniform Solutions	9/20/2017		\$592.94
45175	Brisco Inc.	9/20/2017		\$622.39
45176	Business Solutions Center	9/20/2017		\$299.48
45177	Crystal & Sierra Springs	9/20/2017		\$45.68
45178	Dmcm	9/20/2017		\$50.00
45179	Frost Landscape	9/20/2017		\$4,982.20
45180	Core & Main	9/20/2017		\$668.23
45181	Jennings Equipment Inc	9/20/2017		\$265.43
45182	Keybank	9/20/2017		\$5,742.75
45183	Korum Automotive Group	9/20/2017		\$152.85
45184	Orca Pacific, Inc	9/20/2017		\$540.16
45185	O'Reilly Auto Parts	9/20/2017		\$132.75
45186	Parametrix	9/20/2017		\$16,863.90
45187	Pcrd (landfill)	9/20/2017		\$264.52
45188	Security Lock, Safe & Alarm	9/20/2017		\$219.10
45189	Spectral Laboratories	9/20/2017		\$183.00
45190	UniFirst Corporation	9/20/2017		\$346.29
45191	Univar Usa Inc.	9/20/2017		\$1,206.71
45192	Utilities Underground Location Center	9/20/2017		\$303.38
45193	Washington Recreation & Park Assoc	9/20/2017		Void
45194	Water Management Lab Inc.	9/20/2017		\$807.00
45195	Wex Bank	9/20/2017		\$2,619.83
45196	Washington Rock Quarries,	9/20/2017		\$408.30
45197	Abc Forms	9/27/2017		\$630.01
45198	Alpine Products Inc.	9/27/2017		\$2,007.83
45199	Anytime Fitness	9/27/2017		\$200.00
45200	Associated Petroleum Products INC	9/27/2017		\$1,183.86
45201	Cintas Corporation #461	9/27/2017		\$349.42
45202	Comcast	9/27/2017		\$20.52
45203	Core & Main	9/27/2017		\$1,403.17
45204				

Number	Name	Print Date	Clearing Date	Amount
45205	Dmcma	9/27/2017		\$50.00
45206	Drain-Pro INC	9/27/2017		\$590.87
45207	Enumclaw, City of	9/27/2017		\$480.00
45208	G.W., INC. Law Enforcement & Safety Equipment	9/27/2017		\$1,003.37
45209	H D Fowler Company	9/27/2017		\$542.17
45210	Hach Company	9/27/2017		\$84.86
45211	Hernandez, Johnny	9/27/2017		\$1,381.05
45212	Konica Minolta Business-Usa Inc	9/27/2017		\$198.77
45213	Law Offices of Matthew J Rusnak	9/27/2017		\$1,833.33
45214	Matrix Consulting Group	9/27/2017		\$13,140.00
45215	Mitel Leasing	9/27/2017		\$411.27
45216	Mountain Mist	9/27/2017		\$47.27
45217	Northwest Playground Equipment, Inc	9/27/2017		\$809.03
45218	Orting School Dist #344	9/27/2017		\$525.00
45219	Pitney Bowes Purchase Power	9/27/2017		\$58.62
45220	Puget Sound Energy	9/27/2017		\$24,484.78
45221	REALM, Inc	9/27/2017		\$97,133.55
45222	Scientific Supply & Equip	9/27/2017		\$496.53
45223	SCORE	9/27/2017		\$650.60
45224	SHRED-IT USA	9/27/2017		\$220.57
45225	Sierra Santa Fe Corp	9/27/2017		\$96,287.40
45226	Vision Forms LLC	9/27/2017		\$14,057.92
45227	Water Management Lab Inc.	9/27/2017		\$24.00
	<b>Total</b>		<b>Check</b>	<b>\$297,622.66</b>
	<b>Total</b>		<b>2000073</b>	<b>\$297,622.66</b>
	<b>Grand Total</b>			<b>\$297,622.66</b>



# Custom Council Report

Vendor	Number	Invoice	Account Number	Notes	Amount
Abc Forms	45198	1507	001-512-50-31-00	Court Forms- Summons/Subpoena Notice-Notice of Hearing-Warrant Of Arrest	\$630.01
				<b>Total</b>	<b>\$630.01</b>
Alpine Products Inc.	45199	TM-169834	101-542-30-48-02	Striper Rental	\$1,855.37
		TM-170725	101-542-64-49-00	ADA Parking Signs	\$22.00
			101-542-64-49-01	Paint	\$130.46
				<b>Total</b>	<b>\$2,007.83</b>
Anytime Fitness	45200	Sept2017-401	001-521-20-21-01	Gym Membership- Sept 2017	\$200.00
				<b>Total</b>	<b>\$200.00</b>
Associated Petroleum Products INC	45201	1127310-IN	101-542-30-32-00	Fuel	\$99.96
			401-534-80-32-00	Fuel	\$449.84
			401-534-80-32-01	Fuel	\$82.89
			408-535-80-32-00	Fuel	\$399.87
			408-535-80-32-01	Fuel	\$82.89
			410-531-38-32-01	Fuel	\$49.98
			410-531-38-32-02	Fuel	\$18.43
				<b>Total</b>	<b>\$1,183.86</b>
Bratwear-Sound Uniform Solutions	45175	201708B128	001-521-20-31-01	Jump Suit for Burson	\$592.94
				<b>Total</b>	<b>\$592.94</b>
Brisco Inc.	45176	Sept2017-300	001-524-20-32-01	Fuel	\$353.03
			410-531-38-32-02	Fuel	\$46.39
			410-531-38-32-02	Fuel	\$102.98
			410-531-38-32-02	Fuel	\$119.99
				<b>Total</b>	<b>\$622.39</b>
Business Solutions Center	45177	352-Sept2017	320-595-30-63-04	Sign for SR 162 Left Turn Lane	\$221.33
			408-535-10-31-00	Inspections Forms	\$78.15
				<b>Total</b>	<b>\$299.48</b>
Cintas Corporation #461	45202	461243673	408-535-60-48-04	Park Bathroom Cleaning	\$174.71

Vendor	Number	Invoice	Account Number	Notes	Amount
Cintas Corporation #461	45202	461257608	408-535-60-48-04	Park Bathroom Cleaning	\$174.71
				<b>Total</b>	<b>\$349.42</b>
Comcast	45203	5839-Sept2017	001-514-23-42-00	City Hall Cable	\$6.84
			401-534-10-42-01	City Hall Cable	\$6.84
			408-535-10-42-01	City Hall Cable	\$6.84
				<b>Total</b>	<b>\$20.52</b>
Core & Main	45181	H306413	401-534-50-48-02	Pipe-Clips-Clamps	\$668.23
	45204	H765664	401-534-50-48-02	Parts for SR162 Improvement	\$1,403.17
				<b>Total</b>	<b>\$2,071.40</b>
Crystal & Sierra Springs	45178	16789924 081917	001-514-23-31-02	Water for City Hall	\$45.68
				<b>Total</b>	<b>\$45.68</b>
Dmcma	45205	Kainoa-DMCMA Training	001-512-50-49-03	Kainoa-DMCMA Training	\$50.00
	45179	Woods-Regional Training	001-512-50-49-03	Woods-Regional Training	\$50.00
				<b>Total</b>	<b>\$100.00</b>
Drain-Pro INC	45206	35412	408-535-60-48-04	Honey Bucket Service-Skate Park-Cali & Washington	\$505.63
		35480	408-535-60-48-04	Honey Bucket Service-Cemetery	\$85.24
				<b>Total</b>	<b>\$590.87</b>
Enumclaw, City of	45207	05121	001-523-60-41-00	Jail Fees-August 2017	\$480.00
				<b>Total</b>	<b>\$480.00</b>
Frost Landscape	45180	10538-2	105-576-80-48-08	Landscape Services-Repay	\$4,982.20
				<b>Total</b>	<b>\$4,982.20</b>
G.W., INC. Law Enforcement & Safety Equipment	45208	921777	001-594-21-64-43	Glock 9MM-Night Sights-Magazines	\$1,003.37
				<b>Total</b>	<b>\$1,003.37</b>
H D Fowler Company	45209	14632236	401-534-50-48-02	Water Parts for Stock	\$542.17
				<b>Total</b>	<b>\$542.17</b>
Hach Company	45210	10618723	408-535-10-31-00	Lab Supplies	\$84.86
				<b>Total</b>	<b>\$84.86</b>
Hernandez, Johnny	45211	Sept2017-400	001-521-23-41-01	Property Evidence-7-30 Thru 9/15/17	\$1,381.05
				<b>Total</b>	<b>\$1,381.05</b>

Vendor	Number	Invoice	Account Number	Notes	Amount
Jennings Equipment Inc	45182	78653	105-576-80-48-01	Blades-Cover-Spring FA1017-FA1018- FA1046	\$265.43
				<b>Total</b>	<b>\$265.43</b>
Keybank	45183	4412-Sept2017	001-512-50-49-03	Sandwichs for Emergency Management	\$60.91
			001-521-21-31-01	Inkless Thumb Print Pad-Cleaning Pads	\$83.31
			001-521-21-31-01	Inkless Thumb Print Pad-Cleaning Pads	\$322.98
			001-521-30-49-00	Paper Towel for Cleaning after Finger Printing	\$5.45
			001-521-50-41-05	Adobe Pro	\$16.38
			001-521-50-48-02	Orbit Sprayer for Car Washing	\$9.88
			001-521-50-48-02	Blue 4" LED Clear Lens	\$126.16
			001-521-50-48-03	NSED Profile Keypad Exit Device- SKim Kit-Labor	\$2,199.66
			001-523-21-41-00	Safety Alert for Court-PD	\$247.33
			001-525-60-41-00	Fees for Chief Drake-IAVCEI-2017	\$333.85
			001-594-21-64-37	Box Fan	\$18.55
			001-594-21-64-37	2-Chairs	\$218.50
		4438-Sept2017	001-521-40-49-00	Meals for Isenhart for Training	\$97.49
			001-524-20-31-01	Shirts & Jeans- Wolfe	\$135.71
			001-571-20-31-23	Balls-Carrier-Pump- Sports Bottle	\$461.33
			001-575-50-31-01	Monthly Online Payments Fees	\$25.00
			105-576-80-48-00	Rubber Pitchers Plates	\$70.13
			408-535-10-31-00	Office Supplies	\$88.66
		4461-Sept2017	001-513-10-31-03	Gift Cards for Wellness Screening	\$85.00
			001-513-10-49-00	Lunch for Management Meeting	\$48.20
			001-521-40-49-00	Baggage-Meals for National School Safety Conference- Boone	\$271.89
			001-524-20-31-00	Labels	\$86.84
			105-576-80-48-01	Support Pipe for Swings	\$672.75
			401-534-10-31-00	Bundle Bands	\$8.95
			401-534-10-31-00	Vinegar-Wells	\$29.94
			408-535-10-31-00	Bundle Bands	\$8.95
			410-531-38-31-00	Bundle Bands	\$8.95
				<b>Total</b>	<b>\$5,742.75</b>

Vendor	Number	Invoice	Account Number	Notes	Amount
Konica Minolta Business-Usa Inc	45212	247233016	001-594-21-75-00	Copier Lease PD	\$198.77
				<b>Total</b>	<b>\$198.77</b>
Korum Automotive Group	45184	6625300-6626004-6627673	001-521-50-48-02	Oil Change-Tire Rotation-06 Crown Vic	\$49.74
			001-521-50-48-02	Oil Change-Tire Rotation-2017 Ford Explorer-17743	\$49.74
			105-576-80-48-02	Oil Change-Tire Rotation-FA1072	\$13.34
			401-534-50-48-06	Oil Change-Tire Rotation-FA1072	\$26.68
			408-535-50-48-08	Oil Change-Tire Rotation-FA1072	\$13.35
				<b>Total</b>	<b>\$152.85</b>
Law Offices of Matthew J Rusnak	45213	146-Sept2017	001-512-50-49-01	Court Appointed Attorney -September 2017	\$1,833.33
				<b>Total</b>	<b>\$1,833.33</b>
Matrix Consulting Group	45214	17-29#3	001-514-30-49-02	Planning Consultant-Organizational Assessment	\$1,347.20
			001-521-10-40-01	Planning Consultant-Organizational Assessment	\$3,283.80
			001-524-10-41-02	Planning Consultant-Organizational Assessment	\$252.60
			101-542-30-41-14	Planning Consultant-Organizational Assessment	\$168.40
			105-576-80-41-10	Planning Consultant-Organizational Assessment	\$252.60
			401-534-10-41-35	Planning Consultant-Organizational Assessment	\$1,178.80
			408-535-10-41-37	Planning Consultant-Organizational Assessment	\$1,178.80
			410-531-38-41-06	Planning Consultant-Organizational Assessment	\$757.80
		17-29#4	001-514-30-49-02	Planning Consultant-Organizational Assessment	\$755.20
			001-521-10-40-01	Planning Consultant-Organizational Assessment	\$1,840.80
			001-524-10-41-02	Planning Consultant-Organizational Assessment	\$141.60
			101-542-30-41-14	Planning Consultant-Organizational Assessment	\$94.40
			105-576-80-41-10	Planning Consultant-Organizational Assessment	\$141.60

Vendor	Number	Invoice	Account Number	Notes	Amount
Matrix Consulting Group	45214	17-29#4	401-534-10-41-35	Planning Consultant-Organizational Assessment	\$660.80
			408-535-10-41-37	Planning Consultant-Organizational Assessment	\$660.80
			410-531-38-41-06	Planning Consultant-Organizational Assessment	\$424.80
				<b>Total</b>	<b>\$13,140.00</b>
Mitel Leasing	45215	1438647	001-594-12-41-02	PSB Phone Lease	\$23.17
			001-594-21-41-03	PSB Phone Lease	\$104.28
			001-594-22-41-01	PSB Phone Lease	\$104.29
	1438648	001-594-14-41-03	City Hall Phone Lease	\$44.87	
		001-594-24-41-02	City Hall Phone Lease	\$8.98	
		001-594-76-41-02	City Hall Phone Lease	\$8.99	
		101-594-42-41-02	City Hall Phone Lease	\$8.98	
		401-594-34-42-03	City Hall Phone Lease	\$50.27	
		408-594-35-64-55	City Hall Phone Lease	\$48.47	
		410-594-31-41-42	City Hall Phone Lease	\$8.97	
			<b>Total</b>	<b>\$411.27</b>	
Mountain Mist	45216	084278	001-512-50-31-00	Court Water	\$47.27
				<b>Total</b>	<b>\$47.27</b>
Northwest Playground Equipment, Inc	45217	40632	105-594-76-64-09	Garbage Can Lids	\$809.03
				<b>Total</b>	<b>\$809.03</b>
O'Reilly Auto Parts	45186	1265583-Sept2017	001-521-50-48-02	Power Adaptor	\$24.04
			001-521-50-48-02	Blower Motor-Crown Vic	\$42.53
			105-576-80-48-02	Wiper Fuild	\$6.10
			401-534-10-31-00	Towls-Tire Shine	\$25.11
			401-534-10-31-00	Rachet-FA 1067	\$34.97
				<b>Total</b>	<b>\$132.75</b>
Orca Pacific, Inc	45185	29272	401-534-10-31-01	Sodium Hypochlorite	\$540.16
				<b>Total</b>	<b>\$540.16</b>
Orting School Dist #344	45218	359	001-571-20-31-32	Volleyball-Gym Fee	\$525.00
				<b>Total</b>	<b>\$525.00</b>
Parametrix	45187	01-79087	001-524-20-41-02	Meadows DIV 3-Construction Services	\$161.19
			001-524-20-41-02	Majestic View Div 1-Construction Services	\$2,003.75

Vendor	Number	Invoice	Account Number	Notes	Amount
Parametrix	45187	01-79087	001-524-20-41-02	VG DIV 8- Construction Services	\$6,978.75
			001-524-20-41-02	Majestic View Div II- Construction Services	\$7,086.25
		01-79114	001-524-20-41-02	VG DIV 7- Constrution Services	\$633.96
			<b>Total</b>		
Pcrd (landfill)	45188	03-00478284-03-00478509	105-576-80-48-05	Dump Fees	\$26.46
			401-534-50-49-17	Dump Fees	\$119.03
			408-535-50-51-06	Dump Fees	\$119.03
			<b>Total</b>		
Pitney Bowes Purchase Power	45219	8000909000503685-Sept 2017	001-514-23-31-02	Postage	\$58.62
			<b>Total</b>		
Puget Sound Energy	45220	200001247663-Sept2017	408-535-50-47-07	VC Lift Station	\$182.03
		200001247812-Sept2017	320-542-30-41-03	SR162 Signal	\$28.00
		200001248190-Sept2017	105-576-80-47-01	North Park	\$10.80
		200001248539-Sept2017	001-525-50-47-01	Lahar Siren	\$10.80
		200001532189-Sept2017	105-576-80-47-02	Main Park	\$181.37
			105-576-80-47-03	Bell Tower	\$77.73
			408-535-50-47-05	VG Lift Station	\$252.76
		200002708986-Sept2017	408-535-50-47-05		\$252.76
		200003766280-Sept2017	001-514-21-32-01		\$13.59
			001-514-21-47-01		\$114.95
			001-524-20-32-05		\$51.90
			401-534-50-47-01		\$114.95
			401-534-50-47-09		\$13.59
			408-535-50-47-01		\$114.94
			408-535-50-47-08		\$13.59
		200009717931-Sept2017	408-535-50-47-02	Well 2	\$65.57
		200010396329-Sept2017	001-521-50-47-00	PSB	\$650.94
			001-522-50-47-00	PSB	\$650.94
		200010396543-Sept2017	105-576-80-47-01	North Park	\$99.78
		200010396733-Sept2017	401-534-50-47-11	Well 4	\$1,545.16
		200010629349-Sept2017	101-542-63-47-01	City Shop	\$12.06
			104-536-50-47-01	City Shop	\$9.65
			401-534-50-47-01	City Shop	\$14.46
			408-535-50-47-01	City Shop	\$12.06
		200013874264-Sept2017	408-535-50-47-04	WWTP	\$8,519.49
		200014994137-Sept2017	410-531-38-47-00	VG Lift Station	\$41.09
		200019613294-Sept2017	104-536-50-47-02	Cemetery Shop	\$163.53
		200021421298-Sept2017	408-535-50-47-06	Rainier Meadows	\$26.99
		200022934653-Sept2017	001-575-50-47-01	MPC	\$618.33
		200024404523-Sept2017	408-535-50-47-02	Lift Station 1	\$81.05
		220011476581-Sept2017	408-535-50-47-03	High Cedars Lift Station	\$103.90
		300000002406-Sept2017	101-542-63-47-03	Street Lights	\$5,742.05
400001772450	101-542-63-47-03	Street Light- Whitehawk BLVD Middle School Entrance	\$1,163.21		

Vendor	Number	Invoice	Account Number	Notes	Amount
Puget Sound Energy	45220	401534504708-Sept2017	401-534-50-47-08	Well 3	\$3,783.52
				<b>Total</b>	<b>\$24,484.78</b>
REALM, Inc	45221	Pay Request NO.1- I&I Project for Eldredge Ave NW Sanitary Sewer Rehab	408-594-35-63-16	I&I Project for Eldredge Ave NW Sanitary Sewer Rehab	\$97,133.55
				<b>Total</b>	<b>\$97,133.55</b>
Scientific Supply & Equip	45222	31429776	408-535-10-31-00	Lab Supplies	\$496.53
				<b>Total</b>	<b>\$496.53</b>
SCORE	45223	2705-Aug 2017	001-523-60-41-00	Jail Fees-August 2017	\$650.60
				<b>Total</b>	<b>\$650.60</b>
Security Lock, Safe & Alarm	45189	19679	408-535-50-48-04	Park Bathroom Auto Locks	\$219.10
				<b>Total</b>	<b>\$219.10</b>
SHRED-IT USA	45224	8123157868 8123157923	001-521-20-31-03 001-514-23-31-02 001-524-20-31-00 401-534-10-31-00 408-535-10-31-00	PD Shredding Shredding City Hall Shredding City Hall Shredding City Hall Shredding City Hall	\$151.90 \$17.17 \$17.17 \$17.16 \$17.17
				<b>Total</b>	<b>\$220.57</b>
Sierra Santa Fe Corp	45225	557	108-595-30-63-01	TBD Street-MicroCoat	\$96,287.40
				<b>Total</b>	<b>\$96,287.40</b>
Spectral Laboratories	45190	122733	408-535-10-41-03	Lab Testing	\$183.00
				<b>Total</b>	<b>\$183.00</b>
UniFirst Corporation	45191	3301331199-3301333241-3301335302-3301337368-3301339404	408-535-10-31-03	Supplies-Protective Services	\$346.29
				<b>Total</b>	<b>\$346.29</b>
Univar Usa Inc.	45192	KT524936	401-534-10-31-00	UN1490 Potassium	\$1,206.71
				<b>Total</b>	<b>\$1,206.71</b>
Utilities Underground Location Center	45193	7070181	401-534-60-41-00	Locates	\$63.91
			408-535-60-41-00	Locates	\$63.91
		7080184	401-534-60-41-00	Locates	\$87.78
			408-535-60-41-00	Locates	\$87.78
				<b>Total</b>	<b>\$303.38</b>
Vision Forms LLC	45226	09-5576	001-513-10-49-00	2017 Vision Software Conference	\$200.00

Vendor	Number	Invoice	Account Number	Notes	Amount
Vision Forms LLC	45226	09-5576	001-514-40-41-19	2017 Vision Software Conference	\$400.00
			001-521-40-49-00	2017 Vision Software Conference	\$100.00
			001-524-20-41-05	2017 Vision Software Conference	\$100.00
			401-534-90-49-00	2017 Vision Software Conference	\$150.00
			408-535-90-49-00	2017 Vision Software Conference	\$200.00
			410-531-31-20-06	2017 Vision Software Conference	\$50.00
		1593	001-594-24-64-05	Vsion Permitting Software	\$12,573.34
		4393	401-534-10-31-00	Utility Bill Processing & Mailing	\$26.13
			401-534-10-42-00	Utility Bill Processing & Mailing	\$68.73
			408-535-10-31-00	Utility Bill Processing & Mailing	\$26.13
			408-535-10-42-00	Utility Bill Processing & Mailing	\$68.73
			410-531-38-31-00	Utility Bill Processing & Mailing	\$26.13
			410-531-38-42-00	Utility Bill Processing & Mailing	\$68.73
				<b>Total</b>	<b>\$14,057.92</b>
Washington Rock Quarries,	45197	78917	101-542-30-48-02	Dump Fees for Demo of Old Sidewalks	\$408.30
				<b>Total</b>	<b>\$408.30</b>
Water Management Lab Inc.	45195	160927	401-534-10-41-03	Lab Testing	\$218.00
		161115	401-534-10-41-03	Lab Testing	\$174.00
		161239	401-534-10-41-03	Lab Testing	\$415.00
	45227	161280	401-534-10-41-03	Lab Testing-177th St E	\$24.00
				<b>Total</b>	<b>\$831.00</b>
Wex Bank	45196	51339640	001-521-20-32-00	Fuel-PD	\$2,619.83
				<b>Total</b>	<b>\$2,619.83</b>
				<b>Grand Total</b>	<b>\$297,622.66</b>



## City Of Orting Council Agenda Summary Sheet

<b>AB17-74</b> <b>SUBJECT:</b> Resolution No 2017-13, Declaring A Public Purpose And Authorizing City Sponsorship Of Pumpkin Fest.	<b>Agenda Item #:</b> <b>For Agenda of:</b> <b>Department:</b> <b>Date Submitted:</b>	<b>AB17-74</b> <b>9.27.17</b> <b>C&amp;GA</b> <b>9.21.17</b>
<b>Orting Staff &amp; Professional Representatives</b>		
Mayor, Joachim Pestinger		<b>Cost of Item:</b> _____
City Administrator, Mark Bethune	X	<b>Amount Budgeted:</b> _____
City Attorney, Charlotte Archer		<b>Unexpended Balance:</b> _____
City Clerk, Jane Montgomery		<b>Timeline: Urgent. Fest is October 14<sup>th</sup>.</b>
City Treasurer, Scott Larson		
Police Chief, Bill Drake		<b>BARS:</b>
Public Works, Dean Kaelin		<b>Fiscal Note:</b>
Recreation and Parks, Beckie Meek		
Municipal Court, Kaaren Woods		
Parametrix, JC Hungerford		
BHC Consultants, Roger Wagoner		
<b>Agenda Placement:</b> <input type="checkbox"/> Mayor <input type="checkbox"/> Councilmember <input checked="" type="checkbox"/> Committee Chair <input checked="" type="checkbox"/> City Administrator		
<b>Attachments: Proposed Resolution No 2017-13; Special Event Permit Application</b>		
<p><b>SUMMARY STATEMENT:</b> Pursuant to the City's newly adopted Special Event Sponsorship Policy ("Policy"), the City has received an application for sponsorship from the Tacoma Events Commission for Pumpkin Fest. The Policy requires that the City Council review and approve all applications for sponsorship, and determine whether an event qualifies for sponsorship (after review and approval of the application by the Community &amp; Government Affairs Committee). To qualify for sponsorship, an approved event must: 1. Be one where all citizens can reasonably participate; 2. Serve a valid municipal purpose, such as strengthening the City's sense of community or celebrating a City's history and; 3. May provide, through increased customers, additional revenues for Orting businesses and subsequently improved tax revenues for the City. The proposed Resolution No. 2017-13 reflects a finding that the event qualifies for sponsorship, and authorizes the sponsorship of the event, pursuant to a contract entered into between the Mayor and the organization holding the event.</p>		
<p><b>COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:</b> Reviewed by Community &amp; Government Affairs Committee on 09/15/17. The Community &amp; Government Affairs Committee recommends Council approve the proposed Resolution.</p>		
<p><b>RECOMMENDED ACTION: MOTION:</b> To approve resolution No. 2017-13, A Resolution Of The City Of Orting, Washington, Declaring A Public Purpose And Authorizing City Sponsorship Of Pumpkin Fest.</p>		

**CITY OF ORTING  
WASHINGTON  
RESOLUTION NO. 2017-13**

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**A RESOLUTION OF THE CITY OF ORTING,  
WASHINGTON, DECLARING A PUBLIC PURPOSE AND  
AUTHORIZING CITY SPONSORSHIP OF ORTING  
PUMPKIN FEST.**

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**WHEREAS**, the City of Orting has adopted a Special Event Sponsorship Policy (the “Policy”) to extend City-sponsorship to events that the City Council determines serve valid municipal purposes; and

**WHEREAS**, in accordance with the Policy, sponsorship is extended to events upon application, on a case-by-case basis and at various levels of support depending on the value the event has for the community; and

**WHEREAS**, upon a declaration by the City Council that a particular event qualifies for sponsorship, the event may be entitled to use of city facilities and services without charge; and

**WHEREAS**, the City received an application for sponsorship from the Tacoma Events Commission; and

**WHEREAS**, the City Council’s Community & Government Affairs Committee reviewed the application on September 15, 2017, and recommended approval of the application; and

**WHEREAS**, the City Council finds that the Orting Pumpkin Fest has been an institution of public service for 10 years, is open to the public, and serves the valid municipal purposes of providing an opportunity for strengthening and promoting the City’s sense of community spirit and pride by offering and affordable, fun, family oriented festival; and

**WHEREAS**, the City Council finds that the Tacoma Events Commission application for Pumpkin Fest meets the requirements of the City’s Policy, and qualifies for City-sponsorship as an event serving valid municipal purposes; and

**NOW, THEREFORE**, the City Council of the City of Orting, Washington, do resolve as follows:

**Section 1. Declaration of Public Purpose.** The City Council declares that Orting Pumpkin Fest is an event open to the public, which serves the valid municipal purposes described herein.

**Section 2. Authorization for Sponsorship of Event.** The City Council authorizes the City’s sponsorship of the Orting Pumpkin Fest, pursuant to the City’s Policy, at the Tier # 2 level. This authorization extends to each event identified on the Orting Pumpkin Fest’s

application for sponsorship, included as Exhibit A. The Pumpkin Fest will be held on Saturday October 14<sup>th</sup>, 2017. The Mayor is authorized to enter into a contract with the Tacoma Events Commission to memorialize the City's sponsorship described herein.

**Section 3. Effective Date.** This Resolution shall take effect and be in full force immediately upon its passage.

**PASSED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON THE 27<sup>th</sup> DAY OF SEPTEMBER, 2017.**

CITY OF ORTING

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Joachim Pestinger, Mayor

ATTEST/AUTHENTICATED:

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Jane Montgomery, City Clerk

Approved as to form:

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Charlotte A. Archer  
Kenyon Disend, PLLC  
City Attorney



# ORTING PUMPKIN FEST

and **Harvest Celebration**

**11<sup>th</sup> Annual**  
**OCTOBER 14th, 2017**  
Saturday 10:00 AM to 5:00 PM  
**ORTING CITY PARK**

Featuring:

- Food & Beverage Booths with Pumpkin Menu Items
- Live Entertainment for All Ages on Two Stages
- Little Pumpkin Pals Parade – Saturday at Noon
- Rod & Custom Car Show
- Games, Bounce House, & Amusements for Kids
- Orting Valley Farmers Market
- ACT 1 Theatre Productions - Dancing Scarecrows
- Arts and Crafts, Commercial Vendors in the Park
- Point Defiance Pirates
- Jeweled Scarab Dance Company
- Life Christian Drum Line

The Little Pumpkin Pals Parade is open to kids in pumpkin-themed costumes to parade on the Foothills Trail from the Bell Tower to the Car Show and back to the gazebo. Prizes will be awarded to all children who enter the parade.  
*Check in for judging and entries will be done at the info booth by the bell tower.*

For more information visit [www.TacomaEvents.com](http://www.TacomaEvents.com) or contact Gary W.Grape at (253) 507-9357 or email [GWGrape47@comcast.net](mailto:GWGrape47@comcast.net).



110 Train St E, PO Box 489, Orting, WA 98360  
 Phone: 360.893.2219 ext. 120 \* Fax: 360.893.6809  
 Email: [parks@cityoforting.org](mailto:parks@cityoforting.org)  
 Website: [www.cityoforting.org](http://www.cityoforting.org)

## SPECIAL EVENT PERMIT APPLICATION

A Special Event Permit Application must be submitted thirty (30) days prior to the intended date, as well as a Certificate of Insurance with naming the City of Orting as an additional insurer for this event in the amount of \$1,000,000.00 and a map that shows the area in which the event will take place and affected areas. Applicants are encouraged to get the applications submitted in a timely manner to ensure the best coordination with City Personnel.

**Definition:** A Special Event is an activity which occurs upon public or private property that will affect the standard and ordinary use of public streets, rights-of-way, sidewalks, parks/facilities and/or which requires extraordinary levels of City Services. This includes, but not limited to; fairs, festivals, carnivals, circus, sporting events, foot runs, bike-a-thon, block parties, markets, parades, exhibitions, auctions, dances, riding galleries, theatrical, musical entertainments, motion picture filming etc.

**Permit Application:** An application for a Special Event Permit will be made in writing, on forms provided by the City of Orting. Completed application, Permit Fee and Event Map must be submitted to the City of Orting at least 30 days prior to event and will be scheduled a meeting with City Department Heads. It is required that the Applicant meet with Department Heads in a scheduled meeting to go over the Special Event Permit Application to assure that everyone is prepared prior to the event. If roads are to be closed for any time at all during the event the Applicant/Sponsoring Unit must contact Washington State Department Of Transportation (WSDOT) to obtain a permit for the event and provide a copy for the City at least 2 weeks prior to the event. Not meeting deadlines may result in cancelation of the event. Intls: \_\_\_\_\_

**Permit Application Rates:** For Rates see Resolution 2011-12 (included in packet)

NAME OF APPLICANT: Gary W. Grape  
 SPONSORING AGENT: Tacoma Events Commission  
 ADDRESS: 4109 E-7 Bridgeport Wy. W.  
 CITY/STATE/ZIP: University Place, WA 98416  
 EMAIL ADDRESS: GWGRAPE47@comcast.net  
 NAME OF EVENT: Orting Pumpkin Fest  
 TYPE OF EVENT:

- Festival
- Parade
- Run/Race
- Walk Procession/Organized Rally
- March
- Block Party
- Demonstration
- Other (Specify) \_\_\_\_\_

DATE OF EVENT: Saturday, October 14<sup>th</sup> 2017  
 TIME OF EVENT: Set Up 8am Start of Event 10am End of Event 6pm End Time 7:30pm

CONTACT PERSON FOR EVENT (day of): Gary Grape / Gary Johnson  
 PHONE OF CONTACT PERSON: (253) 230-6250 / (253) 620-7542

ALTERNATE CONTACT PERSON (day of): Tamara Reese / Patty Villa  
 PHONE OF ALTERNATE PERSON: (253) 260-1281 / (360) 893-4359

NAME OF EVENT: Orting Pumpkin DATE OF EVENT: 10/14/17

Will the event interfere with access to emergency services or cause undue hardship or excessive noise levels to adjacent businesses and/or residents? (Please explain) No

What methods will you be using to notify adjacent homeowners/businesses? (Please explain) Street banner, personal visits, promo in "Orting news"

A City Map that shows the area in which the event will take place must be included in the packet. Show on the map the streets that will be closed, the location and quantity of barricades, all signage for flow of traffic, where garbage receptacles will be placed and where restroom facilities are provided.

If roads are to be closed for any time at all the Applicant/Sponsoring Unit must contact Washington State Department Of Transportation (WSDOT) to obtain a permit for the event and provide a copy for the City at least 2 weeks prior to the event. Initials: \_\_\_\_\_

**HOLD HARMLESS STIPULATION:** Permittee covenants and agrees to indemnify, defend and hold harmless the City, its officers, agents and employees from and against any and all claims, actions, liability, cost and expense. Permittee understands that the Special Event will include the Covered Facilities, Orting Station and the Multi-Purpose Center facilities which are all owned by the City of Orting. Initials: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: 7/25/17

*Facilities are based on a first come, first serve basis. Events do not have special privileges. Applications and all required documents may be mailed or brought in to the following to be added to the yearly calendar:*

Mail to:  
City of Orting  
Attention: Event Permit  
PO Box 489  
Orting, WA 98360

Or

Stop by:  
City Hall  
110 Train St SE  
Orting, WA 98360

\*If you have questions regarding the application please call (360) 893-2219 ext. 120\*

**\*\*A receipt showing payment is NOT approval of the event\*\***

Applicant must meet with all department heads at one time in a meeting to discuss the event. The meeting will be arranged by the Orting Parks and Recreation. Applicant will be notified of the date, time and place of the meeting. The reason for this is to assure that everyone is on the same page prior to the event.

For Office Use Only.

Detailed Map Enclosed: YES / NO      WSDOT Permit Enclosed: YES / NO  
Banner Requested for Event: YES / NO (If yes must provide banner application (No Fee))  
Fee Paid \$ \_\_\_\_\_ Check / Cash / Debit / Credit      Receipt # \_\_\_\_\_

## Agreement

### Insurance & Indemnity Requirements for City-Sponsored Events

All organizations selected to host City-Sponsored events pursuant to this policy shall execute an agreement with the City prior to the event, and said agreement shall include the following requirements pertaining to indemnification and insurance:

1. Indemnification / Hold Harmless

User shall defend, indemnify and hold harmless the City of Orting, its officers, officials, employees and volunteers from and against any and all claims, suits, actions, or liabilities for injury or death of any person, or for loss or damage to property, which arises out of the use of Premises or from any activity, work or thing done, permitted, or suffered by User in or about the Premises, except only such injury or damage as shall have been occasioned by the sole negligence of the City of Orting.

2. Insurance

A. Insurance Term

The User shall procure and maintain for the duration of the use or rental period insurance against claims for injuries to persons or damage to property which may arise from or in connection with the use of the facilities and the activities of the User and his or her guests, representatives, volunteers and employees.

B. No Limitation

User's maintenance of insurance as required by the agreement shall not be construed to limit the liability of the User to the coverage provided by such insurance, or otherwise limit the City of Orting's recourse to any remedy available at law or in equity.

C. Required Insurance

User's required insurance shall be as follows:

General Liability insurance shall be at least as broad as Insurance Services Office (ISO) occurrence form CG 00 01 covering premises, operations, products-completed operations and contractual liability. The City of Orting shall be named as an additional insured on User's General Liability insurance policy using ISO Additional Insured-Managers or Lessors of Premises Form CG 20 11 or an endorsement providing at least as broad coverage. The General Liability insurance shall be written with limits no less than \$1,000,000 each occurrence, \$1,000,000 general aggregate.

The insurance policy shall contain, or be endorsed to contain that the User's insurance coverage shall be primary insurance as respect the City of Orting. Any insurance, self-insurance, or self-insured pool coverage maintained by the City of Orting shall be excess of the User's insurance and shall not contribute with it.

D. City of Orting Full Availability of User Limits

If the User maintains higher insurance limits than the minimums shown above, the City of Orting shall be insured for the full available limits of Commercial General and Excess or Umbrella liability maintained by the User, irrespective of whether such limits maintained by the User are greater than those required by

this contract or whether any certificate of insurance furnished to the City of Orting evidences limits of liability lower than those maintained by the User.

E. Certificate of Insurance and Acceptability of Insurers

The User shall provide a certificate of insurance evidencing the required insurance before using the Premises.

Insurance is to be placed with insurers with a current A.M. Best rating of not less than A: VII.

  
Applicant Signature Gary W. Grape

9/20/17  
Date

Same  
Sponsoring Agent

\_\_\_\_\_  
Date

**TACOMA EVENTS COMMISSION**

UBI Number	601464111	601 464111
Category	REG	
Profit/Nonprofit	Nonprofit	
Active/Inactive	Active	
State Of Incorporation	WA	
WA Filing Date	04/11/1983	
Expiration Date	04/30/2018	
Duration	Perpetual	
Charity	This corporation is also a charity. <a href="http://www.sos.wa.gov/charities/search_detail.aspx?charity_id=7559">View Info » (http://www.sos.wa.gov/charities/search_detail.aspx?charity_id=7559)</a>	
Registered Agent Information		
Agent Name	GARY W GRAPE	
Address	4109 E-7 BRIDGEPORT WAY W	
City	UNIVERSITY PLACE	
State	WA	
ZIP	984660000	

Governing Persons (as defined in RCW 23.95.105 (12) (<http://app.leg.wa.gov/RCW/supdefault.aspx?cite=23.95.105>))

Title	Name
Governor	FREEMAN, MICHAEL
Governor	PFAFF, CHRIS
Governor	REECE, TAMARA
Governor	LoSTELLA, TONY



**City Of Orting  
Council Agenda Summary Sheet**

<b>AB17-75</b> <b>SUBJECT: Request For Bids- Orting Library HVAC Replacement</b>	<b>Agenda Item #:</b>	<b>AB17-75</b>
	<b>For Agenda of:</b>	<b>9.27.17</b>
	<b>Department:</b>	<b>Administration</b>
	<b>Date Submitted:</b>	<b>9.21.17</b>

<b>Orting Staff &amp; Professional Representatives</b>			
Mayor, Joachim Pestinger		<b>Cost of Item:</b>	<u>\$40,512.05</u>
City Administrator, Mark Bethune	X	<b>Amount Budgeted:</b>	<u>\$60,000</u>
City Attorney, Charlotte Archer		<b>Unexpended Balance:</b>	<u>\$19,487.95</u>
City Clerk, Jane Montgomery		<b>Timeline: Not urgent</b>	
City Treasurer, Scott Larson		<b>BARS:</b>	
Police Chief, Bill Drake		<b>Fiscal Note:</b>	
Public Works, Dean Kaelin	X		
Recreation and Parks, Beckie Meek			
Municipal Court, Kaaren Woods			
Parametrix, JC Hungerford			
BHC Consultants, Roger Wagoner			
<b>Agenda Placement:</b> <input type="checkbox"/> Mayor <input type="checkbox"/> Councilmember <input type="checkbox"/> Committee Chair <input checked="" type="checkbox"/> City Administrator			

<b>Attachments:</b> RFP Bid document, bid document
<p><b>SUMMARY STATEMENT:</b> The HVAC systems for the library and MPC are at their end of life. The city went out for bids initially for replacement of both HVAC systems. The library system is in a much more vulnerable condition than the HVAC for the MPC. Council has yet to make decisions about potential changes to the MPC which could require re-working of the MPC HVAC and that portion should be put off until 2018. So bids were resent for the library, and two bids were received. The lower bidder excluded work that the City believes to be necessary for replacement and has been rejected.</p>
<b>COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:</b> Finance
<p><b>RECOMMENDED ACTION: MOTION:</b> To approve the selection of Lake Tapps Construction for the replacement of the HVAC system at the library in the amount of \$40,512.05.</p>

# 2017 LIBRARY HVAC REPLACEMENT

Contractor

HVAC Make/Model

Labor includes

Bid Amount  
Includes Tax

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Lake Tapps  
Construction Unltd.

Trane 7.5TON HEAT PUMP  
20 KW STRIP HEATER  
ECONOMIZER

- > Mech / Eng. Fees
  - > Low voltage and line voltage electrical permits & fees
  - > Removal and legal disposal of existing library air handlers and heat pump units
  - > safe sidewalk during installation
  - > Install drain pan under attic air handler and condensate drain line for system
  - > Install smoke detector in each return air plenum
  - > provide inspection report verification for mechanical and electrical work
  - > Provide 2-year parts and labor warranty on installed equipment
  - > Prevailing wages and filings as required
- NOTE: the men's room will need to be out of service for 3 days during installation.

\$40,512.05

<b>HVAC Bids For Library</b>	
<b>BID Requirements and Description</b>	<b>Lake Tapps Construction</b>
1. The project will include installation of a new combined unit, exterior grade, rooftop Heat Pump System (System).	Yes
2. The System shall meet the current Washington State Energy Code and Washington State Building Code	Yes
3. The installation of the System shall include all plumbing, electrical work, duct work, mechanical installation, thermostat and installation of all necessary components to provide a fully function heating and cooling unit.	Yes
4. The new system shall be a Carrier, Trane, or approved equal 13 SEER or greater unit with economizer.	Yes: Trane 7.5 Ton 20 KW Strip Heater
5. The Contractor is responsible for the design, procurement, delivery, installation, startup and testing of the System.	Yes
6. The Contractor shall remove and dispose of the existing HVAC system located in the attic of the Library and on the roof, as well as all associated electrical, plumbing, mechanical and excess ductwork not necessary for the operation of the new System	Yes
7. In performing such services, the Contractor shall at all times comply with all federal, state, and local statutes, rules, and ordinances applicable to the performance of such services and the handling of any funds used in connection therewith.	Yes
8. Warranty on parts and labor (as separate from manufacture's warranty)	2 years
<b>BID including Taxes</b>	<b>\$40,512.05</b>

# CITY OF ORTING

110 Train St SE  
Orting, WA 98360

lhinds@cityoforting.org  
(360) 893-2219 x139

August 2, 2017

Contractor Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
Telephone: \_\_\_\_\_  
E-Mail: \_\_\_\_\_

Project No.: PW2017-06  
Budget Item: 001-575-50-48-00  
Description: Library HVAC Replacement

## REQUEST FOR PROPOSAL FOR Orting Library HVAC Replacement

The City of Orting invites your firm to bid on the following project referenced below. The following project will be accomplished as a **SMALL WORKS PROJECT** and will be subject to prevailing wage laws. The City of Orting is an equal rights employer. **All quotations must be submitted on this form. This is not an order.** Please read all information given before preparing quotation. All bidders must meet the requirements of the Small Works Roster prior to quotation due date. To obtain Small Works information, please visit the MRSC Website at [www.mrscrosters.org](http://www.mrscrosters.org) or contact MRSC Rosters at (206) 625-1300.

### **Bid Award**

In addition to the quoted price, the contract for this project will be awarded to the lowest responsible bidder based on the bidder's ability, capacity and skill to perform the required work within the specified time, the quality of the bidder's performance of previous contracts or services and the bidder's compliance with laws relating to the contracts or services. Both parties must agree on terms of the contract prior to start of work.

The City of Orting shall issue a contract to the successful bidder. **Work may proceed when the following conditions have been met:**

- The contract has been fully executed by both parties
- A Statement of Intent to Pay Prevailing Wages, approved by the State Department of Labor and Industries has been received from the Contractor and each and every Subcontractor
- A copy of Commercial General Liability insurance
- Application with payment for City of Orting Business License has been received at Orting City Hall.

The City of Orting reserves the right to reject any or all bids, waive technicalities or irregularities and to accept any bid if such action is believed to be in the best interest of the City.

# CITY OF ORTING

110 Train St SE  
Orting, WA 98360

lhinds@cityoforting.org  
(360) 893-2219 x139

## SCOPE OF WORK:

The project will include installation of a new combined unit, exterior grade, rooftop Heat Pump System (System). The System shall meet the current Washington State Energy Code and Washington State Building Code. The installation of the System shall include all plumbing, electrical work, duct work, mechanical installation, thermostat and installation of all necessary components to provide a fully function heating and cooling unit. The new system shall be a Carrier, Trane, or approved equal 13 SEER or greater unit with economizer. The Contractor is responsible for the design, procurement, delivery, installation, startup and testing of the System. The Contractor is encouraged to tour the facility prior to bidding and is responsible for measuring the square footage prior to bidding. The building plans are available for viewing at City Hall. All site visits and appointments to view building plans shall be made through Laura Hinds. The Contractor shall remove and dispose of the existing HVAC system located in the attic of the Library and on the roof, as well as all associated electrical, plumbing, mechanical and excess ductwork not necessary for the operation of the new System. In performing such services, the Contractor shall at all times comply with all federal, state, and local statutes, rules, and ordinances applicable to the performance of such services and the handling of any funds used in connection therewith.

### Proposal Submittal Date, Time & Location:

August 18th, 2017/ 4:30 pm  
City of Orting  
110 Train St Se  
Orting, WA 98360

### Email Questions or call to:

[lhinds@cityoforting.org](mailto:lhinds@cityoforting.org) / (360) 893-2219 x139

### Mail Proposals To:

City of Orting  
PO Box 489  
Orting, WA 98360

### Hand Carry Proposals To:

City of Orting  
110 Train St SE  
Orting, WA 98360

# CITY OF ORTING

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110 Train St SE  
Orting, WA 98360

lhinds@cityoforting.org  
(360) 893-2219 x139

Mark Envelope:  
Library HVAC Replacement PROPOSAL PW2017-06  
Attn: Laura Hinds

**There will not be a formal bid opening.  
Contractors will be contacted within 5-days after bid due date with bid results.**



## City Of Orting Council Agenda Summary Sheet

<b>AB17-76</b>  <b>SUBJECT: Re-Appointment of Civil Service Commissioners.</b>		<b>Agenda Item #:</b>	AB17-76
		<b>For Agenda of:</b>	9/27/17
		<b>Department:</b>	Administration
		<b>Date Submitted:</b>	9.21.17
<b>Orting Staff &amp; Professional Representatives</b>			
Mayor, Joachim Pestinger	x	<b>Cost of Item:</b>	\$0
City Administrator, Mark Bethune	x	<b>Amount Budgeted:</b>	\$0
City Attorney, Charlotte Archer		<b>Unexpended Balance:</b>	\$0
City Clerk, Jane Montgomery	X	<b>Timeline:</b>	
Finance Director, Scott Larson			
Police Chief, Bill Drake		<b>BARS:</b>	
Public Works, Dean Kaelin		<b>Fiscal Note: N/A</b>	
Recreation and Parks, Beckie Meek			
Municipal Court, Kaaren Woods			
Parametrix, JC Hungerford			
BHC Consultants, Roger Wagoner			
<b>Agenda Placement:</b> <input checked="" type="checkbox"/> Mayor <input type="checkbox"/> Councilmember <input type="checkbox"/> Committee Chair <input checked="" type="checkbox"/> City Administrator			

<b>Attachments: N/A</b>
<b>SUMMARY STATEMENT:</b> <i>There are currently two civil Service Commission positions whose terms expire on December 31, 2017. Members are appointed by the Mayor and confirmed by the City Council. The Civil Service Commission consists of five (5) members who are citizens of the United States, residents of the City of Orting (inside city limits) for at least three (3) years prior to appointment and a voter of Pierce County. The Civil Service Commission's role is to make and maintain suitable rules and regulations as to full time employees of the Orting Police Department, per RCW 41.12. Such rules and regulations shall provide the manner in which examinations may be held, and how appointments, promotions, transfers, reinstatements, demotions, suspensions and discharges shall be made. Further, the Commission may provide for any other matter, which may be considered desirable to carry out. Such rules and regulations may be changed from time to time.</i>
<b>COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:</b>
<b>RECOMMENDED ACTION:</b> <b><i>Motion- Move to approve the Mayor's re- appointment of Lonny Meadows to the position of Civil Service Commissioner.</i></b> <b><i>Motion: Move to approve the Mayor's re- appointment of Mike Dannat to the position of Civil Service Commissioner.</i></b>



**City Of Orting  
Council Agenda Summary Sheet**

<b>AB17-77</b> <b>SUBJECT:</b> Vision Financial Server Replacement	<b>Agenda Item #:</b>	<b>AB17-77</b>
	<b>For Agenda of:</b>	<b>9/27/17</b>
	<b>Department:</b>	<b>Finance</b>
	<b>Date Submitted:</b>	<b>9/21/17</b>

<b>Orting Staff &amp; Professional Representatives</b>			
Mayor, Joachim Pestinger	X	<b>Cost of Item:</b>	<u>\$10,136.52</u>
City Administrator, Mark Bethune	X	<b>Amount Budgeted:</b>	<u>\$5,000.00</u>
City Attorney, Charlotte Archer		<b>Unexpended Balance:</b>	<u>\$0</u>
City Clerk, Jane Montgomery		<b>Timeline:</b>	
City Treasurer, Scott Larson	X		
Police Chief, Bill Drake		<b>BARS: 001-594-14-60-01</b>	
Public Works, Dean Kaelin		<b>Fiscal Note: The balance will be paid in 2018.</b>	
Recreation and Parks, Beckie Meek			
Municipal Court, Kaaren Woods			
Parametrix, JC Hungerford			
BHC Consultants, Roger Wagoner			
<b>Agenda Placement:</b> <input checked="" type="checkbox"/> Mayor <input type="checkbox"/> Councilmember <input type="checkbox"/> Committee Chair <input checked="" type="checkbox"/> City Administrator			

<b>Attachments: Purchase agreement</b>
<b>SUMMARY STATEMENT:</b> <p>The server that runs the City's financial software has reached its end of life. The current software and hardware are no longer able to completely support the required features of our financial software. Further, the server is no longer supported by the vendor due to its age leaving the city vulnerable to high costs and lost productivity if it were to fail. This was a planned replacement and was included in the 2017 budget. Two bids were solicited, one from our IT vendor and one from Vision our financial software vendor. Vision was the low bidder by \$40.65.</p>
<b>COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:</b> <i>This was discussed in Technology committee on September 18, 2017 and was recommended to move to council for approval.</i>
<b>RECOMMENDED ACTION: MOTION: To authorize the Mayor to purchase a replacement financial server from Vision IT in the amount of \$10,136.52.</b>

# Purchase Agreement



PA #	VMSQ1381-02
DATE	Sep 18, 2017

## Vision Municipal Solutions, LLC.

P.O. Box 28429, Spokane, WA 99228

To City of Orting  
 110 Train St. SE  
 Orting, WA 98360  
 United States of America

Phone (360) 893-2219 ,,,11

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	Vision Mid Range Server:  Includes: - Intel Xeon E3-1220 v5 - 32 GB RAM - 2 x 256 SSD (Host OS) - 2 x 480 SSD (SQL OS) - 2 x 2 TB (Data) - LSI 9361-8i RAID Card - USB 3.0 - Keyboard and mouse - 3 year hardware warranty	\$3,915.60	\$3,915.60
8	Microsoft Server 2016 Standard (8 Cores - 2 VM's) No CALS (Local Government)	\$98.41	\$787.28
7	Microsoft Server 2016 - 1 user CAL (Local Government)	\$33.93	\$237.51
1	Backup and disaster recovery software for HyperV Servers (Local Government)	\$369.00	\$369.00
3	3 TB USB Backup Drive	\$126.11	\$378.33
1	Microsoft SQL Server 2016 Standard - Local government pricing	\$800.00	\$800.00
7	SQL Server User CAL - Local government pricing	\$180.00	\$1,260.00
1	Labor  - Setup new Host OS - Setup new Finance VM - Migrate SQL & Data - Onsite during migration	\$1,500.00	\$1,500.00

<b>SUBTOTAL</b>	\$9,247.72
<b>SALES TAX</b>	\$813.80
<b>S/H</b>	\$75.00
<b>TOTAL</b>	\$10,136.52

<b>DEPOSIT</b>	\$4,000.00
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**Terms & Agreement**

Should additional work be needed, this will be billed at our current hourly rates plus parts (\$95 or \$125.00/hr.). Terms are net 30 days. Pricing is valid for up to 30 days or dependent upon equipment availability from suppliers.

This Purchase Agreement dated below when signed, confirms the sale herein specified, the equipment and features listed above.

**Acceptance of Agreement**  
**Vision Municipal Solutions, LLC.**

**Acceptance of Agreement**  
**City of Orting**

*Brandon L. Votaw*  
\_\_\_\_\_  
Accepted By (Signature)  
  
Brandon L. Votaw  
\_\_\_\_\_  
Printed Name  
Director of IT  
\_\_\_\_\_  
Title  
Monday, September 18, 2017  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Accepted By (Signature)  
  
\_\_\_\_\_  
Printed Name  
  
\_\_\_\_\_  
Title  
Monday, September 18, 2017  
\_\_\_\_\_  
Date



## Why Vision IT?

Vision IT brings 30 years of IT experience and solutions to today's everchanging IT landscape in local government and business. We provide end to end solutions for support, hardware and service.

- **Proven track record:** We know local government and business IT.
- **Help Desk & Documentation:** We provide access to our help desk system for issue tickets and reporting. Our department provides our staff access to our global IT and customer knowledgebase for quick issue resolution, no more reinventing the wheel.
- **We stand behind our Purchase Agreements:** If we can't quote the project correctly, why are you left to managing the difference? Here at Vision IT, we know that every project may not go as we planned. That's why we guarantee if we go over on labor, we'll absorb that cost to honor our word and keep your business. Sound interesting? Ask us why!
- **Managed & Cloud Services:** Vision IT has a strong line of security services, online backups, remote technologies, hosted email and archiving solutions for any department. We even service Police & Fire Departments. Starting at \$48 a year.
- **vCare:** Is our solution to eliminating the burden of managing personnel, unknown IT costs and budgeting nightmares. We provide a solution that gives you enterprise IT support and management with all the bells and whistles without breaking the budget. Imagine, no bills or unforeseen IT costs only planned flat rate and projects to budget for.
- **Our people:** Vision IT's staff is the real difference maker though. Without our staff, none of the above matters or nor will it be successful. Our technicians are skilled, certified, and trained to take your IT issues head on. We don't provide band-aids to a problem, we provide solutions and knowhow to remove the pain completely.

## Why our hardware vs Dell?

Our partner for workstation and server hardware is the largest white box manufacture in the nation and has been in business for almost 30 years. With their proven products and track record, Vision IT can provide reliable hardware and support for any type or size of business.

- **Strategic:** With our hardware provider, we're able to provide Vision standard hardware, quick warranty turn around and the same consistent experience from machine to machine. We provide machines ready to work not machines subsidized by trial & bloatware.
- **Hardware & Service Combined:** Vision's machines come with a standard 3-year warranty, but even Dell does that. But Dell's service ends at delivering the replacement hardware, **Vision IT Delivers** - not only the replacement hardware, but also recovers the Operating System and files.



- **Disaster Recovery:** In today's world, an accidental click, misspelled website or a simple power outage can lose years of labor intensive files, the machines operating system, and downtime for the employee. It's Vision IT's standard to provide monitored backup solutions with every PC/Laptop/Server that leaves our office. No machine left behind!
- **Server Hardware:** All Vision Servers come standard with our vKVM technology. This technology allows our support team to be virtually in front of the server as if they are at your location. This solution alone reduces downtime, travel and other unforeseen costs.
- **Server Design:** Unlike other hardware providers, we **only** build virtual environments for our customers. Why? By taking the hardware layer out the equation we can reduce downtime, increase performance & recoverability and reduce your next server project to just a mere few hours. Few hours? Yes, ask us how!