

Councilmembers

Josh Penner, Deputy Mayor
Sam Colorossi
Scott Drennen
William Birkes
Barbara Ford
Tod Gunther



Orting City Council AGENDA

Audience members are welcome to speak on any topic on the agenda after Councilmembers have finished their discussion.

February 11, 2015 – 7:00 pm, MultiPurpose Center
Deputy Mayor Josh Penner

1. CALL MEETING TO ORDER

- A. Pledge of Allegiance
- B. Roll Call

2. REQUEST FOR ADDITIONS OR CORRECTIONS TO THE AGENDA

3. CONSENT AGENDA

- A. *Minutes of January 28, 2015
- B. *Payroll and Claims Warrants
- C. *Treasurer's Report

Motion: Move to approve Consent Agenda as prepared.

4. COMMENTS FROM CITIZENS

5. PRESENTATIONS

- A. *Introduction of New Employee Mark Barfield – Councilmember Drennen
- B. Bridge for Kids – Councilmembers Drennen and Gunther

6. COMMISSION REPORTS

- A. *Parks Commission

Recommendation attached – Councilmember Gunther

Motion: Move to approve the city's sponsorship of the Girls Fast Pitch select league and reduce the field season fee from \$1100 to \$500.

- B. Planning Commission

*Council Confirmation of Brandon Hoyt for Planning Commissioner –
Mark Bethune, City Administrator

Motion: Move to confirm the Mayor's appointment of Brandon Hoyt as Planning Commissioner.

7. COMMITTEE AND STANDING REPORTS

- A. Community & Government Affairs – Councilmember Ford
- B. Public Works – Councilmember Drennen/Birkes
- C. Finance & Cemetery – Councilmember Colorossi
- D. Technology & Land Use – Councilmember Gunther
- E. Miscellaneous activity reports, i.e. PSRC, Zoo Trek, special meetings, etc.

8. OLD BUSINESS

- A. *Interviews for Councilmember Position #4 – Deputy Mayor Penner

9. RECESS TO EXECUTIVE SESSION

- A. Deputy Mayor Penner – Recess to Executive Session to evaluate the qualifications of a candidate for appointment to elective office as authorized by RCW 42.30.110(h). Council will reconvene at ____pm. No action will be taken during Executive Session.
- B. Deputy Mayor Penner – Reconvene the Council meeting

10. APPOINTMENT OF COUNCILMEMBER

Motion: *Move to appoint (name of candidate) to the Council Position #4.*

11. NEW BUSINESS

- A. *Time Keeper for Council Meetings – Councilmember Ford
Motion: *Move to approve the purchase and use of time keeper equipment for the amount of \$216.51.*
- B. *Legislative Priorities – Councilmember Ford
Motion: *Move to approve legislative priorities as presented by the Community and Governmental Affairs Committee.*

12. ADJOURN

Motion: *Move to Adjourn.*

Note: An * indicates enclosures or attachments

Next Regular Meeting: February 25, 2015

ORTING CITY COUNCIL MEETING MINUTES

January 28, 2015

Mayor Joachim Pestinger called the meeting to order with the flag salute at 7:00 pm in the MultiPurpose Center. Roll call found in attendance Deputy Mayor Josh Penner, Councilmembers Sam Colorossi, Scott Drennen, Barbara Ford, Tod Gunther and Councilmember Birkes by phone.

ATTENDANCE:

City Employees	Mark Bethune, City Administrator Gwen Robson, Executive Assistant	Bill Drake, Police Chief Stephen Vincenti, Treasurer
Professional Representatives	Chris Bacha, Attorney – Kenyon Disend JC Hungerford, Engineer – Parametrix	
Visitors (signed in)	none	

REQUEST FOR ADDITIONS OR CORRECTIONS TO THE AGENDA:

None

CONSENT AGENDA:

Deputy Mayor Colorossi moved to approve the Consent Agenda as prepared. Second by Councilmember Ford. Motion carried.

COMMENTS FROM CITIZENS:

Doug Bishop invited everyone to a Habitat for Humanity event at the Hotel Murano on March 3, 2015; lunch will be provided.

PRESENTATIONS:

None

COMMITTEE AND STANDING REPORTS: (7:04)

Public Works	Councilmember Drennen reported the committee is reviewing projects for 2015.
Transportation	Councilmember Penner reported the committee is expecting a list of roads to be chip sealed or asphalted this year. Councilmember Drennen stated the Van Scoyoc Ave. SW project is making progress and the committee is reviewing Hwy. 162 2-way left turn lane. Mayor Pestinger added that the DOT franchise agreement has been signed.
Technology and Land Use and	Councilmember Gunther reported the committee is reviewing: <ul style="list-style-type: none">• Creating more modern ways for citizens to participate in the city• Better communication• Social media policy• Online form to report police interactions• Renewal of City Planner contract
Miscellaneous	Mayor Pestinger attended a meeting sponsored by the City of Lakewood to show community support to Joint Base Lewis McChord.

Mr. Bethune reported he attended a county meeting regarding agricultural resource land and provided an update.

Councilmember Ford reported there will be a Seahawk Rally Friday at Cardinal Stadium, and there is a position open for the School Board – District 2.

Councilmember Birkes reported he attended a Fire Commission meeting where a renewal of the EMS property tax levy was discussed.

OLD BUSINESS:

None

NEW BUSINESS: (7:1)

Roof Replacement –
Gazebo and Fire Pit

Councilmember Ford moved to approve Tabco Paramount Advantage Shingles, color - Black Forest. Second by Councilmember Birkes. Motion carried.

City Clerk Position
Reclassification

Councilmember Gunther moved to approve the reclassification of the position Executive Administrative Assistant to City Clerk. Second by Councilmember Ford. Motion carried. A roll call vote was taken – Ayes Birkes, Ford, Gunther. Nays Penner, Colorossi, Drennen. Mayor Pestinger broke the tie with an aye vote. Motion carried.

EXECUTIVE SESSION:

Mayor Pestinger recessed to Executive Session to discuss potential sale of real estate and potential litigation, as authorized by RCW 42.30.110(c) until 8:10 pm. He announced no action would be taken during or after Executive Session. Extend for 25 minutes (8:35).

Mayor Pestinger reconvened the Council meeting at 8:37 pm.

ADJOURN:

Councilmember Ford moved to adjourn. Second by Councilmember Gunther. Motion carried.

ATTEST:

City Administrator Mark Bethune

Mayor Joachim Pestinger

TREASURER'S STATEMENT – JAN. 2015



1 CASH & INVESTMENTS ACTIVITY AS OF 1/31/15

\$7,425,682.18	Total Cash – all fund balances
<u>\$5,942,823.28</u>	Total Investments – all fund balances
\$13,368,505.46	TOTAL City Funds
- <u>\$302,695.66</u>	Outstanding Warrants (Claims and Payroll)
\$13,065,809.80	Available Cash & Investments

2 REVENUE VS. BUDGET (1/12 = 8.3%) FOR SELECT FUNDS

<u>INCOME</u>	<u>% OF BUDGET</u>	<u>BUDGET</u>	<u>FUND & FUND NO.</u>
\$210,815	7.1%	\$2,975,900	001 General Fund
\$17,722	5.8%	\$305,200	101 Street Fund
\$12,175	7.0%	\$174,500	105 Parks Fund
\$8,600	8.4%	\$94,400	201 Public Safety Bldg (PSB) LTGO Bond
\$95,115	6.6%	\$1,434,200	401 Water Fund
\$141,881	8.6%	\$1,646,300	408 Wastewater
\$1,717,637	50.7%	\$3,387,200	410 Stormwater ⁱ
\$6,900	8.3%	\$82,800	412 Utility Facility ⁱⁱ
\$8,771	7.3%	\$120,000	635 Transportation Benefit District ⁱⁱⁱ

Revenue vs. Budget Notes:

ⁱ Stormwater Fund received almost \$825,500 in the form of a loan from the Public Works Trust Fund to fulfill contractual obligations in payment to the contractor on the Calistoga Setback Levee Project. That loan is intended to be repaid in full in February 2015. This loan inflates the fund revenue; actual income is 2.6% of Budget.

ⁱⁱ Utility Land Acquisition Fund income in January is derived from interfund transfers.

ⁱⁱⁱ Transportation Benefit District (TBD) Fund was 109, now 635 per State Auditor 1/21/15

3 EXPENDITURES AS OF 1/31/15

\$1,546,485	Grand Total Expenses for all funds = 10.9% of Budget
<u>\$14,132,200</u>	Budget Grand Total for all funds

All funds are reasonably within budget.

- Street Fund 101 is slightly over because an insurance premium payment is due at the beginning of each year and purchase of the Gator.
- Stormwater Fund 410 is over due to insurance, permits, purchase of the Gator, engineering expenses from December 2014 and January 2015, and the Calistoga Setback Levee Project.

Two (2) fiduciary funds – Treasurer's Trust 633 and Customer Deposits 634 – appear as a negative balance on the Totals by Fund report (page 32 of 32 from the Expenditure Report) due to required transactions vs. \$0.00 Budget.

- Treasurer's Trust Fund 633 accounts for payments to the State;
- Customer Deposits Fund 634 account for refunds issued.

4 CASH FLOW PROJECTION

There is a positive outlook toward February. Investments draw down of \$200,000 in January was to maintain a positive balance projected for General Fund expenses for both claims and payroll. The (\$176.79) balance in Transportation Benefit District (TBD) Fund is not a concern for February because street paving (chip seal) is expected later this Spring (see Cash & Investments Activity Report). When needed, we will draw on invested monies from the TBD Fund to meet expenditures.

Attached is the Finance Review provided by Mark Bethune, City Administrator.

Respectfully Submitted,

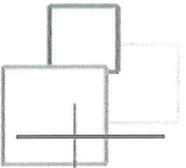
Stephen Vincenti

City Treasurer
svincenti@cityoforting.org
360-893-2219 ext. 111

	January 31, 2015	Finance Review					
	8%			8.3%			8.3%
		YTD	Annual		YTD	Annual	
		Revenue	Budget	Percent	Expense	Budget	Percent
001	General Fund						
	Property Tax	\$3,335.24	\$767,100	0.43%			
	Sales Tax	\$47,544.42	\$570,000	8.34%			
	B&O Tax on Utilities	\$4,441.25	\$622,600	0.71%			
	License/Permits/Fees	\$9,385.00	\$338,200	2.77%			
	Total Fines and Penalties	\$8,745.28	\$197,600	4.43%			
	Recreation	\$5,895.89	\$37,100	15.89%	\$3,349.35	\$101,300	3.31%
	Police Department				\$118,660.49	\$1,794,200	6.61%
	General Fund Budget	\$214,313.31	\$3,060,900	7.00%	\$215,095.86	\$3,060,700	7.03%
	Police Contract Arbitration				\$35,927		
					\$251,022.44	\$3,060,700	8.20%
101	Street Fund						
	Motor Vehicle Fuel Tax	\$11,452.98	\$138,000	8.30%			
	REET	\$6,269.65	\$90,000	6.97%			
	PCRC Grant - L Turn Lane	\$0.00	\$77,000	0.00%			
	Operations & Maintenance				\$20,401.95	\$194,100	10.51%
	Capital Expenditures				\$11,424.47	\$114,000	10.02%
	Street Fund Budget	\$17,722.63	\$305,200	5.81%	\$32,226.42	\$313,200	10.29%
104	Cemetery Fund						
	Sales of Lots	\$0.00	\$4,000	0.00%			
	Opening & Closing	\$0.00	\$12,000	0.00%			
	Cemetery Fund Budget	\$0.00	\$34,100	0.00%	\$1,132.60	\$31,400	3.61%
105	Parks Fund						
	PC Sales Tax	\$4,781.10	\$51,000	9.37%			
	Real Estate Excise Tax	\$6,269.64	\$90,000	6.97%			
	Park Impact Fees	\$0.00	\$16,600				
	Operations and Maintenance				\$9,625.21	\$160,700	6%
	Capital Expense				\$1,712.00	\$99,200	2%
	Park Improvement Budget	\$12,175.74	\$174,500	6.98%	\$11,537.21	\$262,400	4.40%
109	Transp. Benefit District						
	Tab Fees	\$8,771.40	\$120,000	7.31%			
	Capital Project Expense				\$0.00	\$121,200	0.00%
401	Water Department						
	Water Sales	\$83,016.06	\$1,260,000	6.59%			
	Impact Fees (GFC's)	\$0.00	\$20,000	0.00%			
	Operations & Maintenance				\$79,181.82	\$880,100	9.00%
	Total Capital Expenditure				\$5,753.35	\$420,100	1.37%
	Water Dept Budget	\$95,115.06	\$1,434,200	6.63%	\$88,036.64	\$1,619,400	5.44%
408	Wastewater Department						
	Sewer Services	\$133,578.63	\$1,370,000	9.75%			
	Impact Fees (GFC's)	\$7,842.65	\$85,400	9.18%			
	Operations & Maintenance				\$125,296.86	\$1,017,400	12.32%
	Total Capital Expenditure				\$32,316.58	\$2,533,000	1.28%
	Wastewater Dept Budget	\$141,881.28	\$1,646,300	8.62%	\$161,130.19	\$3,587,400	4.49%
410	Stormwater Department						
	Storm Drainage Fees	\$66,704.87	\$760,000	8.78%			
	Impact Fees (GFC's)	\$0.00	\$101,000	100.00%			
	Operations & Maintenance				\$26,383.12	\$399,700	6.60%
	Total Capital Outlay				\$10,591.89	\$233,900	4.53%
	Stormwater Dept Budget	\$66,704.87	\$966,000	6.91%	\$37,397.01	\$638,600	5.86%
	** Total Budget **	\$556,684	\$7,741,200	7.19%	\$582,483	\$9,634,300	6.05%
XXX	Setback Levee						
	Grants	\$1,650,932.28	\$2,421,200	68.19%			
	Construction Expense				\$932,119.12	\$2,984,000	31.24%
	Total Setback Levee	\$1,650,932.28	\$2,421,200	68.19%	\$932,119.12	\$2,984,000	31.24%

Totals By Fund

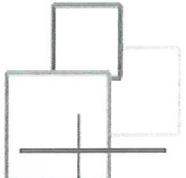
Fund Number	Title	Actual	Budget	% of Total	Encumbr
001-000-00-00-00	General Fund	\$274,560.23	\$274,560.23	9.23%	\$2,701,139.77
101-000-00-00-00	Street Fund	\$32,226.42	\$32,226.42	10.29%	\$280,973.58
104-000-00-00-00	Cemetery Fund	\$1,132.60	\$1,132.60	3.61%	\$30,267.40
105-000-00-00-00	Park Fund	\$11,537.21	\$11,537.21	4.40%	\$250,862.79
107-000-00-00-00	Tourism Fund	\$0.00	\$0.00	0.00%	\$4,000.00
120-000-00-00-00	Police Dept Drug Fund	\$0.00	\$0.00	0.00%	\$1,700.00
201-000-00-00-00	Public Safety Bldg LTGO Debt	\$0.00	\$0.00	0.00%	\$97,600.00
320-000-00-00-00	Transportation Impact Fund	\$23.52	\$23.52	0.00%	\$1,210,776.48
401-000-00-00-00	Water Fund	\$88,036.64	\$88,036.64	5.44%	\$1,531,363.36
408-000-00-00-00	Wastewater Fund	\$161,130.19	\$161,130.19	4.17%	\$3,705,769.81
410-000-00-00-00	Stormwater Fund	\$969,516.14	\$969,516.14	26.99%	\$2,623,083.86
412-000-00-00-00	Utility Facility Fund	\$0.00	\$0.00	0.00%	\$33,800.00
631-000-00-00-00	Payroll Fund	\$0.00	\$0.00	-	\$0.00
632-000-00-00-00	Claims Fund	\$0.00	\$0.00	-	\$0.00
633-000-00-00-00	Treasurer's Trust	\$4,128.31	\$4,128.31	-	(\$4,128.31)
634-000-00-00-00	Customer Deposits	\$2,869.59	\$2,869.59	-	(\$2,869.59)
635-000-00-00-00	Transportation Benefit District	\$1,200.00	\$1,200.00	0.99%	\$120,000.00
701-000-00-00-00	Irreducible Cemetery Fund	\$0.00	\$0.00	-	\$0.00
704-000-00-00-00	Skinner Estate Fund	\$125.00	\$125.00	8.33%	\$1,375.00
Grand Totals		\$1,546,485.85	\$1,546,485.85	10.94%	\$12,585,714.15



Period: 2015 - January
Fiscal Totals

Cash and Investment Activity

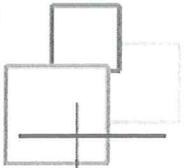
Fund	Beginning		Activity		Ending			
	Cash	Investments	In	Out	Cash	Investments		
001	Current Expense	\$121,853.93	\$1,833,026.03	\$472,736.35	\$536,308.29	\$196,533.93	\$1,694,774.09	\$1,891,308.02
101	City Streets	\$86,165.06	\$145,337.86	\$29,202.27	\$43,692.73	\$60,208.29	\$156,804.17	\$217,012.46
104	Cemetery	\$13,016.44	\$3,573.87	\$0.66	\$1,132.93	\$11,883.84	\$3,574.20	\$15,458.04
105	Parks Department	\$241,126.30	\$58,776.33	\$12,186.52	\$11,542.60	\$241,764.83	\$58,781.72	\$300,546.55
107	Tourism Fund	\$0.00	\$3,642.07	\$109.18	\$54.59	\$0.00	\$3,696.66	\$3,696.66
120	Police Department Drug	\$901.97	\$1,091.18	\$0.20	\$0.10	\$901.97	\$1,091.28	\$1,993.25
201	Public Safety Bldg Ltgo Debt	\$3,606.85	\$66.70	\$8,600.02	\$0.01	\$12,206.85	\$66.71	\$12,273.56
320	Transportation Impact	\$380,490.29	\$80,320.25	\$14.74	\$30.89	\$380,466.77	\$80,327.62	\$460,794.39
401	Water	\$582,123.58	\$774,386.25	\$95,243.96	\$88,101.09	\$589,202.00	\$774,450.70	\$1,363,652.70
408	Wastewater	\$3,351,350.36	\$2,036,840.52	\$142,035.34	\$161,207.22	\$3,332,101.45	\$2,036,917.55	\$5,369,019.00
410	Stormwater	\$297,183.84	\$238,521.25	\$1,717,680.89	\$969,538.01	\$1,045,304.85	\$238,543.12	\$1,283,847.97
412	Utility Land Acquisition	\$838,572.91	\$158,523.39	\$6,929.08	\$14.54	\$845,472.91	\$158,537.93	\$1,004,010.84
631	Payroll Fund	\$132,179.07	\$0.00	\$50,903.87	\$155,947.94	\$27,135.00	\$0.00	\$27,135.00
632	Claims Fund	\$92,959.11	\$0.00	\$1,336,047.29	\$1,153,445.74	\$275,560.66	\$0.00	\$275,560.66
633	Treasurer's Trust	\$0.00	\$0.00	\$4,128.31	\$4,128.31	\$0.00	\$0.00	\$0.00
634	Customer Deposits	\$36,390.97	\$111,400.33	\$3,300.00	\$2,869.59	\$36,821.38	\$111,400.33	\$148,221.71
635	Transportation Benefit District	\$1,023.21	\$37,484.37	\$17,549.68	\$9,974.84	(\$176.79)	\$46,259.21	\$46,082.42
701	Cemetery Perpetual Fund	\$200,563.32	\$288,555.40	\$150.50	\$0.25	\$200,713.32	\$288,555.65	\$489,268.97
704	Skinner Estate Fund	\$169,705.92	\$289,042.05	\$0.58	\$125.29	\$169,580.92	\$289,042.34	\$458,623.26
		\$6,549,213.13	\$6,060,587.85	\$3,896,819.44	\$3,138,114.96	\$7,425,682.18	\$5,942,823.28	\$13,368,505.46



Cash Activity In

Period: 2015 - January
 Period Totals: Fiscal

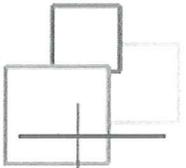
Fund	Description	Beginning Balance	Receipts	Investment Liquidated	Transfers In	Total Available
001	Current Expense	\$121,853.93	\$210,863.29	\$200,000.00	\$125.00	\$532,842.22
101	City Streets	\$86,165.06	\$17,735.96	\$0.00	\$0.00	\$103,901.02
104	Cemetery	\$13,016.44	\$0.33	\$0.00	\$0.00	\$13,016.77
105	Parks Department	\$241,126.30	\$11,056.13	\$0.00	\$1,125.00	\$253,307.43
107	Tourism Fund	\$0.00	\$54.59	\$0.00	\$0.00	\$54.59
120	Police Department Drug	\$901.97	\$0.10	\$0.00	\$0.00	\$902.07
201	Public Safety Bldg Ltgo Debt	\$3,606.85	\$0.01	\$0.00	\$8,600.00	\$12,206.86
320	Transportation Impact	\$380,490.29	\$7.37	\$0.00	\$0.00	\$380,497.66
401	Water	\$582,123.58	\$95,179.51	\$0.00	\$0.00	\$677,303.09
408	Wastewater	\$3,351,350.36	\$141,958.31	\$0.00	\$0.00	\$3,493,308.67
410	Stormwater	\$297,183.84	\$1,717,659.02	\$0.00	\$0.00	\$2,014,842.86
412	Utility Land Acquisition	\$838,572.91	\$14.54	\$0.00	\$0.00	\$845,487.45
631	Payroll Fund	\$132,179.07	\$0.00	\$0.00	\$6,900.00	\$183,082.94
632	Claims Fund	\$92,959.11	\$0.00	\$0.00	\$50,903.87	\$1429,006.40
633	Treasurer's Trust	\$0.00	\$4,128.31	\$0.00	\$0.00	\$4,128.31
634	Customer Deposits	\$36,390.97	\$3,300.00	\$0.00	\$0.00	\$39,690.97
635	Transportation Benefit District	\$1,023.21	\$8,774.84	\$0.00	\$0.00	\$9,798.05
701	Cemetery Perpetual Fund	\$200,563.32	\$0.25	\$0.00	\$150.00	\$200,713.57
704	Skinner Estate Fund	\$169,705.92	\$0.29	\$0.00	\$0.00	\$169,706.21
		\$6,549,213.13	\$2,210,732.85	\$200,000.00	\$1,403,851.16	\$10,363,797.14



Cash Activity Out

Period: 2015 - January
 Period Totals: Fiscal

Fund	Description	Investments Acquired	Transfer Claims/Payroll	Other Transfers	Disbursements	Total Used	Ending Balance
001	Current Expense	\$61,748.06	\$164,695.78	\$9,725.00	\$100,139.45	\$336,308.29	\$196,533.93
101	City Streets	\$11,466.31	\$30,603.02	\$400.00	\$1,223.40	\$43,692.73	\$60,208.29
104	Cemetery	\$0.33	\$412.95	\$150.00	\$569.65	\$1,132.93	\$11,883.84
105	Parks Department	\$5.39	\$9,061.50	\$200.00	\$2,275.71	\$11,542.60	\$241,764.83
107	Tourism Fund	\$54.59	\$0.00	\$0.00	\$0.00	\$54.59	\$0.00
120	Police Department Drug	\$0.10	\$0.00	\$0.00	\$0.00	\$0.10	\$901.97
201	Public Safety Bldg Ltgo Debt	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01	\$12,206.85
320	Transportation Impact	\$7.37	\$23.52	\$0.00	\$0.00	\$30.89	\$380,466.77
401	Water	\$64.45	\$73,230.36	\$2,500.00	\$12,306.28	\$88,101.09	\$589,202.00
408	Wastewater	\$77.03	\$143,836.75	\$3,400.00	\$13,893.44	\$161,207.22	\$3,332,101.45
410	Stormwater	\$21.87	\$963,887.28	\$400.00	\$5,228.86	\$969,538.01	\$1,045,304.85
412	Utility Land Acquisition	\$14.54	\$0.00	\$0.00	\$0.00	\$14.54	\$845,472.91
631	Payroll Fund	\$0.00	\$0.00	\$0.00	\$155,947.94	\$155,947.94	\$27,135.00
632	Claims Fund	\$0.00	\$0.00	\$0.00	\$1,153,445.74	\$1,153,445.74	\$275,560.66
633	Treasurer's Trust	\$0.00	\$0.00	\$0.00	\$4,128.31	\$4,128.31	\$0.00
634	Customer Deposits	\$0.00	\$0.00	\$0.00	\$2,869.59	\$2,869.59	\$36,821.38
635	Transportation Benefit District	\$8,774.84	\$1,200.00	\$0.00	\$0.00	\$9,974.84	(\$176.79)
701	Cemetery Perpetual Fund	\$0.25	\$0.00	\$0.00	\$0.00	\$0.25	\$200,713.32
704	Skinner Estate Fund	\$0.29	\$0.00	\$125.00	\$0.00	\$125.29	\$169,580.92
		\$82,235.43	\$1,386,951.16	\$16,900.00	\$1,452,028.37	\$2,938,114.96	\$7,425,682.18



Investments Activity

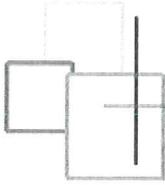
Period: 2015 - January
 Period Totals: Fiscal

Fund	Description	Beginning Balance	Investments Acquired	Liquidated	Reinvested Interest	Ending Balance
001	Current Expense	\$1,833,026.03	\$61,748.06	\$200,000.00	\$0.00	\$1,694,774.09
101	City Streets	\$145,337.86	\$11,466.31	\$0.00	\$0.00	\$156,804.17
104	Cemetery	\$3,573.87	\$0.33	\$0.00	\$0.00	\$3,574.20
105	Parks Department	\$58,776.33	\$5.39	\$0.00	\$0.00	\$58,781.72
107	Tourism Fund	\$3,642.07	\$54.59	\$0.00	\$0.00	\$3,696.66
120	Police Department Drug	\$1,091.18	\$0.10	\$0.00	\$0.00	\$1,091.28
201	Public Safety Bldg Ltgo Debt	\$66.70	\$0.01	\$0.00	\$0.00	\$66.71
320	Transportation Impact	\$80,320.25	\$7.37	\$0.00	\$0.00	\$80,327.62
401	Water	\$774,386.25	\$64.45	\$0.00	\$0.00	\$774,450.70
408	Wastewater	\$2,036,840.52	\$77.03	\$0.00	\$0.00	\$2,036,917.55
410	Stormwater	\$238,521.25	\$21.87	\$0.00	\$0.00	\$238,543.12
412	Utility Land Acquisition	\$158,523.39	\$14.54	\$0.00	\$0.00	\$158,537.93
631	Payroll Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
632	Claims Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
633	Treasurer's Trust	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
634	Customer Deposits	\$111,400.33	\$0.00	\$0.00	\$0.00	\$111,400.33
635	Transportation Benefit District	\$37,484.37	\$8,774.84	\$0.00	\$0.00	\$46,259.21
701	Cemetery Perpetual Fund	\$288,555.40	\$0.25	\$0.00	\$0.00	\$288,555.65
704	Skinner Estate Fund	\$289,042.05	\$0.29	\$0.00	\$0.00	\$289,042.34
		\$6,060,587.85	\$82,235.43	\$200,000.00	\$0.00	\$5,942,823.28

INVESTMENTS POOL FOR MONTH ENDING JANUARY 2015

	001	101	104	105	107	120	201	320	401	408	410	412	634	635	701	704	TOTAL
1/30/2015	CURRENT EXPENSE	CITY STREETS	CEMETERY FUND	PARK IMPROV.	HOTEL/MOTEL STADIUM	POLICE DRUG	LGTO PSB Bond	TRAFFIC IMPACT	WATER FUND	WASTE-WATER	STORM	LAND ACQUIRE	CUSTOMER DEPOSIT	TBD Vehicle FEES	INVESTMENT TRUST	SKINNER ESTATE	
BEG. BAL.	\$1,769,501.46	\$145,337.86	\$3,573.87	\$98,776.33	\$3,642.07	\$1,091.18	\$66.70	\$80,320.25	\$702,794.98	\$840,002.28	\$238,521.25	\$158,523.39	\$111,400.33	\$37,484.37	\$2,699.29	\$3,185.94	\$4,156,921.55
Pool Interest	\$172.48	\$13.33	\$0.33	\$5.39	\$0.33	\$0.10	\$0.01	\$7.37	\$64.45	\$77.03	\$21.87	\$14.54	\$0.00	\$3.44	\$0.25	\$0.29	\$381.21
Invest Sale	(\$200,000.00)																(\$200,000.00)
Invest Sale 2																	\$0.00
State Remit	\$61,575.58	\$11,452.98												\$8,771.40			\$81,854.22
Inv Purch 001 to 105	\$			\$													
Inv Purch Fund to Fund																	
Subtotal	\$1,631,249.52	\$156,804.17	\$3,574.20	\$58,781.72	\$3,696.66	\$1,091.28	\$66.71	\$80,327.62	\$702,859.43	\$840,079.31	\$238,543.12	\$158,537.93	\$111,400.33	\$46,259.21	\$2,699.54	\$3,186.23	\$4,039,156.98
US Bank	\$63,524.57	\$0.00							\$71,591.27	\$1,196,838.24			\$0.00		\$285,856.11	\$285,856.11	\$1,903,666.30
Negative Invest Purchase	\$0.00	\$0.00							\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00
Invest Purchase	\$0.00								\$0.00	\$0.00					\$0.00	\$0.00	\$0.00
Invest Sale	\$0.00								\$0.00	\$0.00					\$0.00	\$0.00	\$0.00
Inv Sale/Pd accrued In	\$0.00								\$0.00	\$0.00					\$0.00	\$0.00	\$0.00
Subtotal	\$63,524.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,591.27	\$1,196,838.24	\$0.00	\$0.00	\$0.00		\$285,856.11	\$285,856.11	\$1,903,666.30
END. BAL.	\$1,694,774.09	\$156,804.17	\$3,574.20	\$58,781.72	\$3,696.66	\$1,091.28	\$66.71	\$80,327.62	\$774,450.70	\$2,036,917.55	\$238,543.12	\$158,537.93	\$111,400.33	\$46,259.21	\$288,555.65	\$289,042.34	\$5,942,823.28

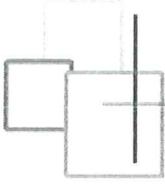
1/30/2015 NOTE: 635 TBD Vehicle Fees was Fund 109, changed 1/21/15 per SAO retroactive to 1/1/14



Fund Transaction Summary

Transaction Type: Invoice
Fiscal: 2015 - February - 1st Council
System Types: Financials

Fund Number	Description	Amount
001	Current Expense	\$44,442.75
101	City Streets	\$757.49
104	Cemetery	\$39.56
105	Parks Department	\$1,309.80
320	Transportation Impact	\$52.34
401	Water	\$19,648.72
408	Wastewater	\$5,265.85
410	Stormwater	\$828,977.73
	Count: 8	\$900,494.24



Custom Council Report

Vendor	Number	Invoice	Account Number	Notes	Amount
All Around Sports	41833	37499	001-571-20-44-00	Parks & Rec Pocket Schedule	\$250.00
				Total	\$250.00
American Petroleum Environmental	41834	22	001-576-80-48-01	Used Oil for Recycle	\$27.35
			401-534-50-48-04	Used Oil for Recycle	\$27.35
			408-535-50-48-04	Used Oil for Recycle	\$27.35
				Total	\$82.05
Arrow Lumber	41835	600186-Feb2015	001-571-20-31-09	Tape for Dance Class	\$10.74
			001-575-50-48-01	Credit on Lumber-153043-P&R Shed	(\$10.79)
			001-575-50-48-01	Weldwood/Brush P&R Shed	\$11.40
			001-575-50-48-01	Wood-P&R Shed	\$14.32
			001-575-50-48-01	Tarp-P&R Shed	\$16.53
			001-575-50-48-01	Staple Gun Tacker-P&R Shed	\$19.57
			001-575-50-48-01	Urethane/Clamp Screws P&R Shed	\$23.48
			001-575-50-48-01	Hose/Hillman Fasteners/Drill Bit-P&R Shed	\$38.28
			001-575-50-48-01	Siding-P&R Shed	\$63.80
			001-575-50-48-01	Paint/Lumber/HG Ring P&R Shed	\$65.28
			001-575-50-48-01	Light Bulbs-P&R Shed	\$70.68
			001-575-50-48-01	Strand Board-P&R Shed	\$102.81
			001-576-80-48-00	Shop Light	\$6.53
			001-576-80-48-00	Utility Light	\$12.51
			001-576-80-48-01	Wheel Barrow Handles	\$20.66
			101-542-30-48-02	Shop Light	\$6.52
			101-542-30-48-02	Utility Light	\$12.50
			101-542-64-49-00	Hillman Fasteners	\$5.00
			105-576-80-48-00	Hillman Fasteners	\$2.39
			105-576-80-48-00	Boards for Park Bench	\$18.05
			105-594-76-64-25	Wire Brass-Gazebo Stairs	\$2.59
			105-594-76-64-25	Cement-Gazebo Stairs	\$16.95
			105-594-76-64-25	Cement-Gazebo Stairs	\$25.43
			105-594-76-64-25	Cement-Gazebo Stairs	\$26.08

Vendor	Number	Invoice	Account Number	Notes	Amount
Arrow Lumber	41835	600186-Feb2015	105-594-76-64-25	Rebar/Pliers Gazebo Stairs	\$33.47
			105-594-76-64-25	Cement-Gazebo Stairs	\$34.77
			105-594-76-64-25	Hillman Fasteners/Cement Gazebo Stairs	\$45.48
			105-594-76-64-25	Cement-Tarp Gazebo Stairs	\$96.82
			105-594-76-64-25	Wood for Gazebo Stairs	\$100.79
			105-594-76-64-25	Rebar/Cement Gazebo Stairs	\$110.07
			401-534-10-31-00	Rags	\$10.87
			401-534-10-31-00	Rags	\$10.87
			401-534-50-48-02	Credit on Memo 152733-Ball Valve	(\$29.37)
			401-534-50-48-02	Hose Clamp	\$2.27
			401-534-50-48-02	Coupling Galv	\$3.04
			401-534-50-48-02	Galv Bushing	\$3.47
			401-534-50-48-02	Galv Bushings	\$5.20
			401-534-50-48-02	Bushing-Galv	\$5.41
			401-534-50-48-02	Bushing/Pipe Nipple	\$6.28
			401-534-50-48-02	Hose Clamp	\$6.51
			401-534-50-48-02	Goof Off	\$6.73
			401-534-50-48-02	Hose Clamps	\$9.10
			401-534-50-48-02	Propane for Water Samples	\$10.42
			401-534-50-48-02	Hose Clamp	\$12.58
			401-534-50-48-02	Hose Clamp	\$12.58
			401-534-50-48-02	Galv 90 ELL	\$14.39
			401-534-50-48-02	Screws-Hillman Fasteners	\$16.65
			401-534-50-48-02	Hose Clamp	\$22.74
			401-534-50-48-02	Thread Sealant-Pipe Nipple-Threaded Ball	\$55.10
			401-534-50-48-02	Lumber	\$59.47
			401-534-50-48-02	Ball Valve-Hack Pack	\$76.13
			401-534-50-48-02	Threaded Ball	\$203.34
			408-535-50-48-02	Light Bulbs-High Cedars Lift Station	\$7.61
			410-531-38-48-00	Hole Saw	\$14.13
			410-531-38-48-00	Concrete for Gratzer Levee Gate	\$19.52
			410-531-38-48-00	Concrete for Gratzer Levee Gate	\$32.60
			410-531-38-48-00	Tarp/Push Broom	\$59.38
				Total	\$1,659.73
Bratwear	41836	13952	001-521-20-31-01	Uniform Items for Police Academy-Taylor	\$489.08
		14034	001-521-20-31-01	Uniform Items for Police Academy-Taylor	\$62.09
				Total	\$551.17
Business Solutions Center	41837	Feb2015-205	001-513-10-31-00	Renewal Stickers for Golf Carts	\$27.20

Vendor	Number	Invoice	Account Number	Notes	Amount
Business Solutions Center	41837	Feb2015-205	001-576-80-31-00	Postage for L&I Video	\$3.58
			101-542-30-31-00	Postage for L&I Video	\$3.58
			101-542-30-48-04	Shipping of Transit for Repair	\$16.99
			401-534-10-31-04	Postage for L&I Video	\$3.59
			408-535-10-31-05	Postage for L&I Video	\$3.58
			410-531-38-31-00	Postage for L&I Video	\$3.58
			Total		\$62.10
Capital One Commercial	41838	8356-Feb2015	001-514-23-31-02	Batteries	\$16.40
			001-514-23-31-02	Office Supplies	\$39.47
			001-521-20-31-03	Office Supplies	\$98.58
			001-521-20-31-06	Cases of Water	\$46.68
			001-521-21-31-01	Office Supplies	\$78.39
			001-521-50-48-03	Credit for Vacuum	(\$306.31)
			001-521-50-48-03	Cleaning Supplies	\$137.77
			001-521-50-48-03	Vacuum & Cleaning Supplies	\$416.91
Total		\$527.89			
Centurylink	41839	300549640-Feb2015	408-535-10-42-01	Sewer Phones	\$44.11
		300549818-Feb2015	001-514-23-42-00		\$691.98
			001-521-50-42-00		\$120.01
			001-522-20-42-01		\$264.93
			001-524-20-42-00		\$27.64
			320-595-30-63-01		\$52.34
			401-534-10-42-01		\$167.46
			408-535-10-42-01		\$362.52
		300549906-Feb2015	401-534-10-42-01	Harman Springs	\$48.50
		300550216-Feb2015	408-535-10-42-01	Sewer Phones	\$162.98
		300550553-Feb2015	001-521-50-42-00	PD Phones	\$622.07
		300550592-Feb2015	001-512-50-42-00	Court Phones	\$94.94
		409178327-Feb2015	001-521-50-42-00	PD Transmitter	\$69.98
Total		\$2,729.46			
CenturyLink/Qwest	41840	208B-Feb2015	001-521-20-45-02	Cell Connection Interface	\$57.13
		464B-Feb2015	001-521-20-45-02	Cell Connection	\$116.56
		465B-Feb2015	001-521-20-45-02	Cell Connection	\$81.48
		492B-Feb2015	001-521-20-45-02	Cell Connection Interface	\$76.02
		809B-Feb2015	001-521-20-45-02	Cell Connection Interface	\$57.13
		Total		\$388.32	
Chumley, Joseph	41841	180-1	101-542-30-48-02	Additional Work for Public Works Water Leak	\$258.69
			105-576-80-48-02	Additional Work for Public Works Water Leak	\$517.38
			401-534-50-48-02	Additional Work for Public Works Water Leak	\$1,810.84

Vendor	Number	Invoice	Account Number	Notes	Amount
Chumley, Joseph	41841	180-1	408-535-50-48-02	Additional Work for Public Works Water Leak	\$1,293.45
			410-531-38-48-02	Additional Work for Public Works Water Leak	\$1,293.47
			Total		\$5,173.83
City of Lakewood	41842	Feb2015-201	001-513-10-31-00	Banquet Room for PC Chief Appointed Meeting	\$20.00
				Total	\$20.00
Comcast	41843	0221105-Feb2015	001-514-23-42-00	City Hall Internet	\$33.51
			001-524-20-31-00	City Hall Internet	\$33.51
			401-534-10-42-01	City Hall Internet	\$33.51
		0221113-Feb2015	408-535-10-42-01	City Hall Internet	\$33.51
			001-521-50-42-00	PSB Internet	\$54.49
			001-522-20-42-01	PSB Internet	\$54.50
Total	\$243.03				
Consolidated Supply	41844	S1715285-001	401-534-50-48-02	Meter Box/Meter Cover	\$151.47
				Total	\$151.47
Cope's Orting Pharmacy (C	41845	Feb2015-207	101-542-30-31-00	Calculator	\$6.52
				Total	\$6.52
Corliss Resources, Inc	41846	449703	105-594-76-64-25	Sand for Gazebo Stairs	\$103.61
				Total	\$103.61
Curry & Williams, P.I.I.c	41847	Feb2015-202	001-512-50-10-02	Court Judge-Jan 2015	\$1,800.00
		Feb2015-Judge Pro Tem	001-512-50-10-05	Judge Pro-Tem Williams	\$200.00
		Total	\$2,000.00		
Dell Financial Services Payment Prosessing Services	41848	77767480	001-594-12-75-03	PSB Server	\$25.00
			001-594-14-75-03	City Hall Server	\$50.00
			001-594-21-75-02	PSB Server	\$753.41
			001-594-24-75-05	City Hall Server	\$37.00
			001-594-76-75-06	City Hall Server	\$12.00
			101-594-42-75-41	City Hall Server	\$12.00
			105-594-76-75-04	City Hall Server	\$12.00
			401-594-34-75-02	City Hall Server	\$111.00
			408-594-35-64-44	City Hall Server	\$149.00
			410-594-31-74-02	City Hall Server	\$74.00
			Total	\$1,235.41	
Department of Commerce	41849	PWTFNT-Pay Off	410-591-31-50-01		\$825,466.14

Vendor	Number	Invoice	Account Number	Notes	Amount
Department of Commerce	41849	PWTFNT-Pay Off	410-592-31-50-01		\$470.06
				Total	\$825,936.20
Department of Enterprise Services-Financial Office	41850	15114667	001-513-10-31-00	Office Supplies/File Cabinet	\$63.05
				Total	\$63.05
Department of Health	41851	64500 3-2015	401-534-90-49-16	Annual Water Operating Permit	\$3,678.70
				Total	\$3,678.70
Discovery Benefits	41852	0000505312-IN	001-518-10-41-01	Monthly Maintenance for High Ded Health Insurance-Bethune	\$1.50
		0000512160-IN	001-518-10-41-01	Monthly Maintenance for High Ded Health Insurance-Bethune	\$1.50
				Total	\$3.00
Employment Security Dept	41853	000-945079-10-1	001-517-78-20-00	Unemployment Compensation-	\$6,132.90
				Total	\$6,132.90
Everson's Econo Vac	41854	074359	408-535-50-51-07	Vac Truck for Harman St-Roots in Sewer Line	\$500.48
				Total	\$500.48
Ewing, Pete	41855	Feb2015-210	401-534-90-49-00 408-535-90-49-00	Mileage for Training Mileage for Training	\$27.94 \$27.95
				Total	\$55.89
Grainger	41856	9646292350	401-534-50-48-04	Air Compressor Pump	\$395.22
				Total	\$395.22
GTM Sportswear	41857	100107815	001-571-20-31-22	Pompons for Dance/Drill Team	\$27.20
				Total	\$27.20
Harter, Larry	41858	Feb2015-208	401-534-90-49-00 408-535-90-49-00	Mileage for Training Mileage for Training	\$48.25 \$48.24
				Total	\$96.49
HD Supply Waterworks, Ltd	41859	D504120	401-534-50-48-02	Meter Supplies	\$2,117.74
				Total	\$2,117.74
Heritage Quest Press	41860	1501261	001-514-23-31-02 401-534-10-31-00	Envelopes Envelopes	\$65.25 \$65.24

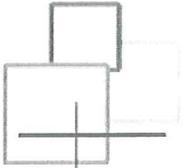
Vendor	Number	Invoice	Account Number	Notes	Amount
Heritage Quest Press	41860	1501261	408-535-10-31-00	Envelopes	\$65.24
				Total	\$195.73
Home Cleaning Solutions	41861	488	001-514-21-41-01	Janitorial City Hall	\$150.00
			001-524-20-49-02	Janitorial Building Dept	\$50.00
			Total	\$200.00	
Honey Bucket-NW Cascade Inc	41862	2-1114163	408-535-50-48-02	Honey Bucket Service	\$50.00
				Total	\$50.00
Independent Stationers	41863	IN-000493136	001-521-20-31-03	Office Supplies	\$156.38
		IN-000496131	001-511-60-31-01	Office Supplies	\$59.39
		Total	\$215.77		
KCDA Purchasing Cooperative	41864	3876405	401-534-10-31-00	Printer Toner	\$95.83
			408-535-10-31-00	Printer Toner	\$95.84
			410-531-38-31-00	Printer Toner	\$95.83
			Total	\$287.50	
Keybank	41865	4412-Feb2015	001-521-20-31-04	NASRO 2015 Conference & Dues	\$880.00
			001-521-21-31-01	Evidence Tape	\$51.92
			001-521-21-31-01	Boxes & Supplies for Evidence	\$202.83
			001-521-40-49-00	Training for Isenhardt-Noise Abatement	\$750.00
			001-521-50-48-02		\$3,494.23
			001-521-50-49-01	Dues for Wash State Crime Prevention Association	\$50.00
			001-523-60-41-00	Meal for Inmate	\$5.43
			001-513-10-31-00	Lunch for Management Team	\$45.06
			001-521-20-31-02	File Cabinet	\$94.34
			001-521-50-41-04	Vacuum & Bags	\$247.85
		001-524-20-31-00	Office Supplies	\$139.57	
		001-554-30-31-00	Rush Order for 2015 Dog Tags	\$75.00	
		001-571-20-31-01	12th Man Community Rally	\$24.18	
		001-571-20-31-01	12th Man Community Rally	\$74.29	
		001-571-20-31-01	Storage Fees for Parks & Rec	\$480.00	
		001-571-20-31-22	Shirt for Drill Team	\$5.00	
		001-571-20-31-22	Uniforms for Drill Team/Dance	\$907.39	
		001-571-20-31-22	Uniform Items for Drill/Dnace Team	\$1,088.54	
		001-571-20-31-22	Uniforms for Drill Team/Dance	\$1,288.19	
		4438-Feb2015			

Vendor	Number	Invoice	Account Number	Notes	Amount			
Keybank	41865	4438-Feb2015	001-575-50-48-00	Computer Cords for MPC	\$55.78			
			101-542-30-31-00	Office Supplies	\$103.87			
			101-542-30-48-02	Repair of Streets	\$142.65			
			105-594-76-64-25	Grass Seed/Straw for Gazebo Stairs	\$44.22			
			401-534-10-31-00	Dividers	\$11.98			
			401-534-10-31-00	Office Supplies	\$155.85			
			401-534-10-31-00	Drum Unit Set	\$163.19			
			401-534-10-31-04	Eyewash Station/First Aid Kits	\$629.02			
			401-534-50-48-02	Jamco Flammable Cabinet	\$933.51			
			401-534-90-49-00	Operator Basic Field Hydraulics Training	\$365.00			
			401-534-90-49-00	Operator Basic Field Hydraulics Training	\$365.00			
			408-535-10-31-00	Dividers	\$11.98			
			408-535-10-31-00	Office Supplies	\$155.85			
			408-535-10-31-00	Drum Unit Set	\$163.19			
			408-535-10-31-05	Eyewash Station/First Aid Kits	\$21.50			
			408-535-50-48-04	Ethernet Comm Module	\$372.00			
			408-535-90-49-00	Operator Basic Field Hydraulics Training	\$365.00			
			408-535-90-49-00	Operator Basic Field Hydraulics Training	\$365.00			
			410-531-38-31-00	Credit on Shipping for CRS Program Items	(\$193.50)			
			410-531-38-31-00	CRS Program Items	\$497.18			
			410-531-38-31-00	CRS Program Items	\$1,129.17			
			4461-Feb2015			001-514-23-31-02	Toner for Printer	\$16.17
						001-521-20-31-06	Toner for Printer	\$16.18
						001-524-20-31-00	Office Supplies	\$88.98
						001-571-20-31-22	Uniforms for Dance/Drill Team	\$255.15
						401-534-10-31-00	Storage for I-Pad	\$3.80
401-534-10-31-00	Toner for Printer	\$16.17						
401-534-10-31-00	Vinegar Well 1	\$28.74						
408-535-10-31-00	Toner for Printer	\$16.17						
410-531-38-31-00	Toner for Printer	\$16.17						
Total						\$16,218.79		
Konica Minolta Business Solutions	41866	40056669-Feb2015				001-594-21-75-00	PD Copier Lease	\$331.54
						Total		
Lemay Mobile Shredding	41867	4423009				001-521-20-31-06	PD Shredding	\$34.00
						Total		
Mclendon Hardware, 41868 Inc	41868	106220-Feb2015	001-514-21-48-01	Threshold	\$21.75			
			001-576-80-48-02	Tie Down	\$8.69			
			101-542-30-48-02	Sign Arrow	\$1.95			
			105-576-80-48-00	Sweeper Swiffer	\$19.57			
			401-534-10-31-00	Concrete Patch	\$14.13			
			401-534-50-48-02	Water Supplies	\$395.49			

Vendor	Number	Invoice	Account Number	Notes	Amount
Mclendon Hardware, Inc	41868	106220-Feb2015	408-535-60-48-04	Zinc	\$65.25
				Total	\$526.83
Milo's Locksmith Company	41869	69010	001-576-80-48-02	Truck Keys	\$65.59
				Total	\$65.59
Mortimer, Thomas D, JR	41870	3089	401-534-10-41-04	WWTP NPDES Permit-DOE Fish Rule	\$420.00
				Total	\$420.00
Mountain Mist	41871	039199-Feb2015	001-514-23-31-02	Water for City Hall	\$14.03
				Total	\$14.03
Murphy-Brown, Mary	41872	Feb2015-200	001-571-20-31-21	Dance Class-Jan 2015	\$138.00
				Total	\$138.00
North Central Laboratorie	41873	349971	408-535-10-31-00	Lab Supplies	\$286.97
				Total	\$286.97
North West Instrument Services	41874	12753	001-521-50-48-04	Evidence Scale Calibration	\$119.68
				Total	\$119.68
Olsen, Keri	41875	Feb2015-203	001-571-20-31-19	Zumba-Jan2015	\$102.98
				Total	\$102.98
Orca Pacific, Inc	41876	13478	401-534-10-31-01	Sodium Hypochlorite	\$799.68
				Total	\$799.68
Orting Auto Parts	41877	1000-Feb2015	001-576-80-48-02	Air Chuck-Fuse Kit	\$18.47
			101-542-30-48-04	Tail Light	\$5.32
			101-542-30-48-04	Tail Light	\$61.73
			101-542-64-49-00	4MM Hex for Signs	\$5.86
			401-534-50-48-04	Air Compressor	\$3.21
				Parts	
			401-534-50-48-06	Motor Oil	\$20.02
				Total	\$114.61
Orting Food Bank	41878	2015001	001-571-20-31-13	2015 Grant for Food Bank	\$2,000.00
				Total	\$2,000.00
Orting Valley Senior Cent	41879	Feb2015	001-571-20-31-06	Monthly Support-Feb 2015	\$1,083.33
		Jan2015	001-571-20-31-06	Monthly Support-Jan 2015	\$1,083.33
				Total	\$2,166.66

Vendor	Number	Invoice	Account Number	Notes	Amount
P.c. Police Chiefs Assoc	41880	PC-2015 Dues	001-521-50-49-00	2015 Annual Dues	\$50.00
				Total	\$50.00
Pcprd (landfill)	41881	19839	401-534-50-49-17	Waste Removal	\$124.19
				Total	\$124.19
Pierce County	41882	AR166666	001-523-60-41-00	Jail Fees Dec 2014	\$317.00
		AR167014	001-514-40-41-20	2014 Voters Maint/Voter Outreach	\$10,525.49
		AR167096	001-511-20-49-04	2015 PCRC Dues	\$330.70
				Total	\$11,173.19
Providence Community Corrections	41883	C5777	001-523-21-41-00	Dec 2014 Fees-Home Monitoring	\$40.00
				Total	\$40.00
Puget Sound Energy	41884	200001248372-Feb2015	401-534-50-47-08	Well 3	\$697.48
		200010396733-Feb2015	401-534-50-47-11	Well 4	\$2,344.23
		200019646914-Feb2015	101-542-63-47-03	Street Lights	\$59.73
		200021064239-Feb2015	401-534-50-47-03	Well 1	\$1,833.99
		200021119249-Feb2015	401-534-50-47-02	Chlorinator	\$28.12
		220000846174-Feb2015	101-542-63-47-03	Street Lights	\$22.61
				Total	\$4,986.16
Ricoh USA, INC	41885	5034271194	001-594-14-75-00	City Hall Copier	\$163.39
				Total	\$163.39
Scientific Supply & Equip	41886	31410944	408-535-10-31-00	Lab Supplies	\$59.04
		31411246	408-535-10-31-00	Lab Supplies	\$88.31
				Total	\$147.35
Secure Pacific Corp/Mountain Alarm	41887	40851	408-535-10-41-07	WWTP Alarm	\$81.00
				Total	\$81.00
Smith, Jason	41888	Feb2015-204	001-571-20-31-33	Karate Instruction-Jan 2015	\$316.00
				Total	\$316.00
The Walls Law Firm	41889	513	001-515-30-41-03	Prosecuting Attorney-Jan 2015	\$1,800.00
				Total	\$1,800.00
Verizon Wireless	41890	9738935397	001-514-23-42-00	Cell Phones	\$257.07
			001-524-20-42-00	Cell Phones	\$57.67
			104-536-20-42-00	Cell Phones	\$39.56
			401-534-10-42-01	Cell Phones	\$285.30
			408-535-10-42-01	Cell Phones	\$285.31
		9738935398	001-512-50-42-00	Cell Phones-Court	\$57.67

Vendor	Number	Invoice	Account Number	Notes	Amount
Verizon Wireless	41890	9738935398	001-521-20-45-01	Cell Phones-PD	\$576.70
			001-521-20-45-02	Cell Connection Data	\$560.14
				Total	\$2,119.42
WA Assoc of Sheriffs & Police Chief	41891	Dues 2015-00315	001-521-40-49-00	Police Chiefs Yearly Dues	\$120.00
				Total	\$120.00
Washington Rock Quarries,	41892	51308 51340	105-594-76-64-25	Top Soil-Gazebo Stairs	\$47.56
			105-594-76-64-25	Top Soil-Gazebo Stairs	\$52.57
				Total	\$100.13
Water Management Lab Inc.	41893	137583/137205	401-534-10-41-03	Lab Testing	\$391.00
				Total	\$391.00
Xc2 Software, Llc	41894	Feb2015-206	401-534-60-48-04	Software for Backflow/Cross Connection & Grease Trap	\$313.20
			408-535-60-47-01	Software for Backflow/Cross Connection & Grease Trap	\$57.42
				Total	\$370.62
Zumar Industries Inc	41895	0174262	101-542-64-49-00	Sign For Cemetery	\$31.97
				Total	\$31.97
				Grand Total	\$900,494.24



Register

Fiscal: 2015
 Deposit Period: 2015 - February
 Check Period: 2015 - February - 1st 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: 2/6/2015 1:42:02 PM
 Show Details: Hide

Number	Name	Print Date	Clearing Date	Amount
Key Bank	2000073			
41833	All Around Sports	2/11/2015		\$250.00
41834	American Petroleum Environmental	2/11/2015		\$82.05
41835	Arrow Lumber	2/11/2015		\$1,659.73
41836	Bratwear	2/11/2015		\$551.17
41837	Business Solutions Center	2/11/2015		\$62.10
41838	Capital One Commercial	2/11/2015		\$527.89
41839	Centurylink	2/11/2015		\$2,729.46
41840	CenturyLinkQwest	2/11/2015		\$388.32
41841	Chumley, Joseph	2/11/2015		\$5,173.83
41842	City of Lakewood	2/11/2015		\$20.00
41843	Comcast	2/11/2015		\$243.03
41844	Consolidated Supply	2/11/2015		\$151.47
41845	Cope's Orling Pharmacy (C	2/11/2015		\$6.52
41846	Curry & Williams, P.L.Lc	2/11/2015		\$103.61
41847	Dell Financial Services Payment	2/11/2015		\$2,000.00
41848	Dell Financial Services Payment	2/11/2015		\$1,235.41
	Processing Services			
41849	Department of Commerce	2/11/2015		\$825,936.20
41850	Department of Enterprise Services-Financial Office	2/11/2015		\$63.05
41851	Department of Health	2/11/2015		\$3,678.70
41852	Discovery Benefits	2/11/2015		\$3.00
41853	Employment Security Dept	2/11/2015		\$6,132.90
41854	Everson's Econo Vac	2/11/2015		\$500.48
41855	Ewing, Pete	2/11/2015		\$55.89
41856	Granger	2/11/2015		\$395.22
41857	GTM Sportsweat	2/11/2015		\$27.20
41858	Harter, Larry	2/11/2015		\$96.49
41859	HD Supply Waterworks, Ltd	2/11/2015		\$2,117.74
41860	Heritage Quest Press	2/11/2015		\$195.73

Number	Name	Print Date	Clearing Date	Amount
41861	Home Cleaning Solutions	2/11/2015		\$200.00
41862	Honey Bucket-NW/ Cascade Inc	2/11/2015		\$50.00
41863	Independent Stationers	2/11/2015		\$215.77
41864	KCDA Purchasing Cooperative	2/11/2015		\$287.50
41865	Keybank	2/11/2015		\$16,218.79
41866	Konica Minolta Business Solutions	2/11/2015		\$331.54
41867	Lemay Mobile Shredding	2/11/2015		\$34.00
41868	McLendon Hardware, Inc	2/11/2015		\$526.83
41869	Milo's Locksmith Company	2/11/2015		\$65.59
41870	Mortimer, Thomas D, JR	2/11/2015		\$420.00
41871	Mountain Mist	2/11/2015		\$14.03
41872	Murphy-Brown, Mary	2/11/2015		\$138.00
41873	North Central Laboratorie	2/11/2015		\$286.97
41874	North West Instrument Services	2/11/2015		\$119.68
41875	Olsen, Kerl	2/11/2015		\$102.98
41876	Orca Pacific, Inc	2/11/2015		\$799.68
41877	Orting Auto Parts	2/11/2015		\$114.61
41878	Orting Food Bank	2/11/2015		\$2,000.00
41879	Orting Valley Senior Cent	2/11/2015		\$2,166.66
41880	P.C. Police Chief's Assoc	2/11/2015		\$50.00
41881	Percd (landfill)	2/11/2015		\$124.19
41882	Pierce County	2/11/2015		\$11,173.19
41883	Providence Community Corrections	2/11/2015		\$40.00
41884	Puget Sound Energy	2/11/2015		\$4,986.16
41885	Ricoh USA, INC	2/11/2015		\$163.39
41886	Scientific Supply & Equip	2/11/2015		\$147.35
41887	Secure Pacific Corp/Mountain Alarm	2/11/2015		\$81.00
41888	Smith, Jason	2/11/2015		\$316.00
41889	The Walls Law Firm	2/11/2015		\$1,800.00
41890	Verizon Wireless	2/11/2015		\$2,119.42
41891	W/A Assoc of Sheriffs & Police Chief	2/11/2015		\$120.00
41892	Washington Rock Quarries,	2/11/2015		\$100.13
41893	Water Management Lab Inc.	2/11/2015		\$391.00
41894	Xc2 Software, Llc	2/11/2015		\$370.62
41895	Zumar Industries Inc	2/11/2015		\$31.97
	Total		Check	\$900,494.24
	Total		2000073	\$900,494.24
	Grand Total			\$900,494.24

Mark W. Barfield

1003 Sigafos Avenue Northwest, Orting, WA 98360
253-208-0249 markwb1969@yahoo.com

Objective

To obtain the position of Water / Wastewater Operator 1.

Experience

October 2013 - Present	City Of Milton	Milton, WA
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Public Works Maintenance Worker III – Lead, Supervise a team of four maintenance workers for the City of Milton Public Works Department. Schedule, plan and coordinate daily/weekly work assignments and activities. Purchase tools, equipment and parts required to perform repair/maintenance activities.

- Supervise, lead and instruct team on proper use, maintenance and care of city owned equipment, tools and heavy equipment
- Ensure all jobsite safety procedures are followed during critical work in all aspects of the job, from competent person, traffic control, confined space practices, trenching and shoring and equipment operation
- Perform as required water main leak repair, excavation, subgrade preparation, surface treatments, paving; overlays, roadside tractor mowing, clean and trench ditches and culverts
- Maintain roadside appurtenances, cut streets and sidewalks with concrete and asphalt saws; Install roadway pavement marking's and tree trimming
- Operate various pieces of equipment including tractor mowers, rollers, backhoes, dump trucks, snowplows and sanders, vactor/jet truck, bucket truck and paint sprayer
- Load jobsite debris/materials into dump trucks using backhoes
- Dig and backfill excavations manually using light equipment; assist in cleanup of job sites; right-of-ways and other areas as required
- Assist in a variety of construction projects, including building forms, mixing, pouring and finishing concrete and assist in street pavement, sidewalk, curb and gutter construction, repair guardrails, crosswalks and stop bars, street sign installation and repair, perform asphalt repair and construction
- Perform traffic control duties as needed to assist co-workers as assigned, respond to emergencies and standby on call after hours

March 1994 to October 2013	City Of Issaquah	Issaquah, WA
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Public Works Maintenance Worker III, Maintained the city utility infrastructure of water, sewer, storm, and streets. Responsible for training crews in the proper use of various tools, equipment and safety.

- Maintained and repaired water-main leaks and breaks, service lines, fire hydrants, mainlines, pipelines, pressure reducing valve; flood control, storm lines and catch basins

- Performed advanced construction duties including maintenance and repair of city streets, right-of-ways, bridges, alleys, sidewalks, waste removal, repaired potholes and clogged storm drains, Flushed watermains, took monthly Bacteriological samples, jetted/flushed sewer mains, and located utilities
- Performed excavation, subgrade preparation, surface treatments, paving; overlays, cold and hot patching/sealing, graded and maintained roadway shoulders with a grader; roadside tractor mowing, cleaned and trenched ditches and culverts
- Fabricated, repaired and maintained roadside appurtenances; operated street sweepers removing dirt and debris from city streets; cut streets and sidewalks with concrete and asphalt saws; Installed roadway pavement marking's and tree trimming
- Operated various pieces of equipment including tractor mowers, rollers, loaders, backhoes, dump trucks, grader, snowplows and sanders, de-icing truck, vactor/jet truck, bituminous machine, patch-master, bucket truck, paint sprayer
- Loaded jobsite debris/materials into dump trucks using trackhoes, backhoes and rubber tired loaders
- Dug and backfilled excavations manually using light equipment; assisted with cleanup of job sites; right-of-ways and other areas as required
- Assisted in a variety of construction projects, including building forms, mixing, pouring and finishing concrete and assisted in street pavement, sidewalk, curb and gutter construction, repaired and painted guardrails, curbs, crosswalks and stop bars, street sign installation and repair, performed asphalt repair and construction
- Performed traffic control duties as needed to assist co-workers as assigned, responded to emergencies and standby on call after hours

1988 – 1994

Cascade West Construction

Renton, WA

Operator/pipe layer, Worked on various construction projects from clearing property, laying waterline in a city environment and building demolition.

- Installed new utilities for plat work
- Cleared and graded / site prep

I worked for family construction business out of high school.

Education

2013 - Present

Pierce College

Puyallup, WA



City of Orting
Parks Commission Recommendation Report

Date: 2/5/2015

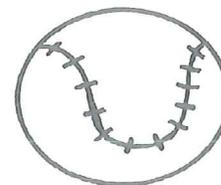
Prepared By: Beckie Meek, Parks Commission Secretary

Agenda Item: Non-profit Request for Seasonal Flat Rate fees for Gratzner Ball Fields

Issue Synopsis:	A group of Orting parents are starting a Fast-Pitch Select and Rec Club called Orting Pride. Since they are just starting up they are trying to keep their costs low. They are requesting to use the Gratzner Park Ball Fields at a flat rate of \$500 for the season of February through June, instead of the \$10 hourly Non-Profit rate that was set by the Orting City Council. They would use the fields from February 16 th -June 15 th , 2015, 6pm-8pm, Mondays-Thursdays and be responsible for upkeep on fields, i.e. raking, upkeep of baselines, mounds and batter boxes, as well as cleaning dugouts and removal of waste from garbage cans.
Background:	This program was with the City's Recreation Program last year and thus has resulted in decreased revenue for the City.
Policy Options:	<ul style="list-style-type: none"> • Approve the request. • Add a new flat rate fee for seasonal use of Gratzner Park. • Refuse the request for a lower rate.
Analysis:	The fees for non-profits' use of the Gratzner ballfields is already discounted from \$20/hr to \$10/hr. If the group above paid the non-profit fees it would be a total of \$1,380. The \$500 seasonal use they want is thus an \$880 discount. The times for the group to use the field are not in conflict with the City's Recreation program. Last year the City earned approximately \$200 from rentals of the fields.
Fiscal Impact:	Fund(s): 105 – Parks Fund Expenditure Required: 0 Amount Budgeted: \$ 0 Additional Appropriation Required: \$ 0
Policy Questions:	
Staff Recommendation:	Approve the Parks Commission Recommendation to the City Council.
Parks Commission Recommendation:	Allow the Orting Pride Girls Fast-Pitch Club to use Gratzner Park for the 2015 Season for the amount of \$500.00.
Attachments:	Rental fees, policy, Parks Commission recommendation



ORTING RECREATION ATHLETIC FACILITY RENTAL POLICY AND GUIDELINES



The following policies and guidelines have been presented and accepted by the City of Orting to govern the use and users for renting athletic facilities within the city limits.

I. GENERAL POLICY

- A. The primary use of municipal recreation areas and facilities are for public recreation activities.
- B. City and Parks and Recreation Department sponsored activities have priority use of the facilities. Facility use permits may be cancelled by the Director of Parks and Recreation. If a cancellation is made by the department, every effort will be made to either reschedule or locate alternate facilities. Fees and deposits will be returned if permit has to be cancelled.
- C. Licensee is expected to leave the premises in the same condition which they were found or better. It is unlawful for any person to use threatening, abusive, insulting or indecent language in the public parks of the city or to create any nuisance or offense, or to scratch, cut, injure or deface any of the buildings, fences, structures, trees or shrubbery, or destroy any other improvements. It is unlawful to drive any vehicle over any portion of any public park. The licensee will be responsible for all damages to the buildings and appurtenances thereto, and shall be responsible for reimbursement to the city.
- D. The facility must be vacated by the designated closing time of 11:00 p.m.
- E. The granting of this license does not give the licensee authority to sell souvenirs, food or drink upon the property so licensed. The authority to operate a concession shall be the sole privilege of the city.
- F. Groups using city facilities are subject to the rental rates for fields, field preparation and mounds.

II. PRIORITY OF GROUPS

- A. For the purpose of determining the priority use of recreational facilities, the following priorities of groups are established. Reservation determination will be made by Orting Parks & Recreation Department or designee.
 - 1. City of Orting Programs

2. Orting School District programs
3. Nonprofit Organizations (50% or more Orting residents)
4. Non-profit organizations within the City limits of Orting and/or the Orting School District boundaries.
5. Commercial Agency (located within the city limits of Orting)
6. Nonprofit Organizations (less than 50% Orting residents)
7. Non-Orting Residents (less than 50% Orting residents)
8. Commercial Agency (located outside the city limits of Orting)

B. Definition of Users

1. City of Orting Program - Official city sponsored and/or funded programs and events
2. Orting School District - Official district sponsored and/or funded programs and events.
3. Nonprofit Organization - Organizations that are registered as nonprofit through the Office of Secretary of State and are in good standing. (Must provide UBI#)
4. City of Orting Residents - Individuals that live within the city limits of Orting.
5. Commercial Agency - Profit oriented business.
6. Non-Orting Residents - Individuals that live outside the city limits of Orting.

III. APPLICATION PROCESS

- A. Applications will be considered based upon their priority ranking. The city reserves the right to limit requests per applicant. Requests will be determined on a first come, first serve basis.
- B. A security deposit of \$100 is required at the time of application. This is separate and above the cost of renting the facility. This deposit will be refunded after the scheduled use following an inspection of the grounds and buildings. *The field reservation must be cancelled a minimum of 10 business days prior to the reservation date(s) or the renter will forfeit their security deposit.*
- C. Licensee shall obtain and maintain liability insurance with a company authorized to do business within the State of Washington on which policy the City of Orting is named as co-insured. Liability limits required for such insurance coverage shall be \$1,000,000. Proof of this policy must be shown five working days prior to commencement of license. All groups should require that all participants have their own health or accident insurance plans.
- D. Full rental payment is due no later than one week prior to commencement of License, along with a schedule. Failure to pay the rental fees within five working days prior to the commencement of the license will invalidate the application and the facility use request. The security deposit will not be refunded, but used to pay the charges and fees incurred by the city. If the city denies the request, all deposits and fees will be returned without penalty.

IV. FACILITY COSTS (SOFTBALL/BASEBALL)

Gratzer Park (Big Field)	(Youth/Adult Softball & Baseball)
Gratzer Park (Small Field)	(Youth Softball)
Gratzer Park (Small Field)	(Youth Baseball)
Calistoga Park	(Youth Baseball or Softball)

HOURLY RATES

	Resident	Non-Resident	Non-Profit
YOUTH	\$20	\$24	\$10
ADULT	\$28	\$34	\$14

NOTE: 2 hour minimum charge for all youth and adult rentals.

TOURNAMENT RATES

	Resident	Non-Resident	Non-Profit
2 DAY	\$600	\$720	\$300
2 DAY HOLIDAY	\$725	\$875	\$375
1 DAY	\$300	\$375	\$200
1 DAY HOLIDAY	\$500	\$585	\$250

Holiday rates are for tournaments hosted on Memorial Day Weekend, 4th of July and Labor Day Weekend

NOTE: Tournament rate includes two (2) field preps per day

Additional Charges

GAME PREP - \$25 each prep (includes dragging, lining, bases)

PORTABLE MOUNDS - \$25 per day

All concessions must be approved by Orting Parks & Recreation Department

V. TOURNAMENTS

- A. The City or any third party that uses city property or facilities, or is required to obtain a permit, license or other form of approval from the City for a community athletics program, or participates in a community athletics program shall not discriminate against any person on the basis of sex or any other basis protected by federal or state law, including race, color, creed, religion, national origin, disability, use of a guide dog or service animal by a person with a disability, HIV/AIDS or hepatitis C status, sexual orientation, gender identity, or honorably discharged veteran and military status in the operation, conduct, or administration of community athletics programs for youth or adults.
- B. Tournaments and league scheduling requests are required to pay a \$100 security deposit at the time of application. This is separate and above the cost of renting the facilities.
- C. Tournament Coordinators must submit payment and a written schedule of games, including the number of teams, at least one week in advance of the tournament.
- D. Preparation of the fields will be provided by Orting Parks Maintenance Staff.
- E. Tournament scheduling must allow 45 minutes of preparation per field at separate intervals during the tournament. This must be specified in your tournament schedule, i.e. Field #1 @ 1:45; Field #2 @ 2:30; Field #3 @ 3:15, etc. These times must be concurrent.
- F. Department staff and officials will make the final determination as to the playability of ball fields. The renter will take responsibility of damages caused by playing on wet fields.
- G. Gratzer Park Fields are the only facility that allows portable mounds. If mounds are requested there will be an addiointal charge assessed to the renter. (10 day advance notice is required for mound requests.)
- H. The authority to operate any concessions shall be the sole privilege of the City.
- I. Orting Parks and Recreation Department programs take precedence over other users.
- J. Full Tournament Rental Payment is due no later than one week prior to commencement of License, along with a tournament schedule. Failure to pay the rental fees within ten working days prior to the commencement of the license will invalidate the application and the facility use request. The security deposit will not be refunded, but used to pay the charges and fees incurred by the city. If the city denies the request, all deposits and fees will be returned without penalty.

Brandon Hoyt

809 Belfair Ave SW Orting WA 98360

443-685-5127

bigbhoyt@gmail.com

Summary of Qualifications

- Charismatic Orting farmer and Air Force-trained leader with expertise in creative design, photography, video, & new media.
- Passion for healthy food & storytelling - seasoned by advertising, newsroom, TV spot production, and military public affairs experience.
- 10+ years in the communications and creative career field including oversight of multiple creative disciplines, equipment, and facilities.
- Strong understanding of film making, marketing, and communications strategy for both internal and external audiences.
- Proven knowledge of present day technologies, storytelling and editing techniques, and all things related to video production.
- People oriented with an ability to communicate, teach, and develop relationships at all levels.
- Background also includes: coaching, mentoring, team building, budgeting, hiring, training, supervising, project management, business development, establishing strategic partnerships and relationships with customers, stakeholders and peers.

Professional Experience

Chipping Twig Farms, Orting, WA

August 2014 - Present

Partner

Cultivates a wide variety of berries, nuts, ornamentals, and seasonal produce providing sensibly grown produce from 43 acres of land. Raises chickens for fresh eggs and bees for honey. Operates roadside farm stand.

Silly Cow, North Garden, VA

January 2014 - March 2014

Intern

Performed tasks needed to operate a small grass fed raw milk dairy farm that included pigs, sheep, goats, and chickens. Learned rotational grazing techniques, deep bed composting, and direct marketing as popularized by Joel Salatin of Polyface Farms.

Storyfarm New Media, Baltimore, MD

November 2011 - January 2014

Production Director

Directly responsible for daily operations of video production company overseeing projects from concept to completion.

Key responsibilities included:

- Reporting directly to CEO taking direction and discharging tasks accordingly.
- Managing team of 10 or more on 15 simultaneous projects.
- Delivering impactful, innovative, and creative communications products varying from television spots to training videos for advertising, marketing, and communication agencies both large and small.

Pre-production duties included:

- Leading internal creative meetings.
- Determining project scope and established product treatment.
- Partnering and building relationships across multiple organizations.
- Organizing and coordinating shoot logistics
- Writing scripts
- Designing storyboards.

Production duties included:

- Interviewing senior level and/or executive leaders.
- Directing video crew.
- Coaching talent.
- Interfacing with client.
- Operating camera.
- Operating steadicam, dolly, and jibs.
- Designing light set-up.
- Determining product look.

Post production duties included:

- Prioritizing workload for editors and animators.
- Editing video.

- Retouching photos.
- Color correcting content.
- Provided feedback to producers.
- Incorporated client revisions while sustaining strong working relationship with customer, staff, and leadership.
- Maintaining project scope and budget.

Defense Information School, Fort Meade, MD

April 2008 - April 2012

Instructor

Taught public affairs, photography, television and radio broadcasting, and various forms of multimedia software to members of the U.S. military and DOD civilians.

Key responsibilities included:

- Presenting tools, techniques, and theory to classrooms of 30 students and graduating over 200 students per year from a premiere accredited government training center.
- Mentoring students in writing, interviewing, documentary filmmaking, television news products, and television commercials.
- Coaching television and radio station directors in leadership, policy, and management.
- Partnering with senior military leadership in constructing curriculum to prepare students to interact with military executives, community, and media.
- Maintaining accountability for over \$250K in equipment used in field training sites, classrooms, and broadcast studios.
- Coordinating and working with volunteers to allow students "real world" filming opportunities.
- Testing newest cameras and presenting evaluation results to senior leadership (reviews determined government purchases).
- Traveling nationwide to train deploying soldiers on the latest equipment and software.
- Drafting and delivering speeches to graduating classes, their families, and staff.

American Forces Network, Bitburg, Germany

September 2003 - April 2008

Broadcast Journalist

Performed variety of roles including solo video journalist, newscast anchor, television and radio spot producer, radio deejay, and assignments manager.

Key responsibilities included:

- Preparing, reporting, and releasing military news products in written and broadcast styles.
- Delivering assignments.
- Creating content.
- Editing daily newscast.
- Coordinating public affairs strategy.
- Supervising three junior producers as television commercial production team lead.
- Documenting and reporting frontline events for weekly newscast and newspaper while deployed in Afghanistan.
- Maintaining safety, security, and cleanliness of broadcast studios, offices, news station grounds and reporter trucks.

Education

Towson University (2013), Thomas Edison State College (2008), University of Maryland (2004)

Completed 68 credits

Additional Recognition

- 1st Place Telly Award for "Best Cinematography"
- 1st Place Addy for "Best Editing"
- 1st Place "Best Television News Break" in Air Force media contest
- Air Force News "Sergeant of the Quarter" 3 times
- Air Force Good Conduct Medal with 11 consecutive perfect evaluations
- Honor Graduate in Air Force Aircraft, Broadcasting, and Leadership Schools

Interests

Playing with 7-year-old daughter, cycling with wife, running/hiking with two dogs, helping family members with landscaping and anything that creates moments spending time outdoors.

Jan. 30, 2015

Mr. Mark Bethune

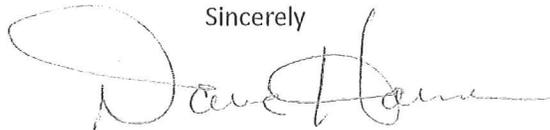
City of Orting

I am interested in applying for the open position on the Orting city council. I have resided at 619 Harman Way S since July of 2004. I have owned and operated a Real Estate office in Orting since July of 2005. I sold the office recently however I still keep an active Washington State real estate License and continue to work out of the Orting office.

Community Activities:

- Chairman, Yakima County Noxious Weed Board 1986 to 1997
- Member, Highland School District board of directors 1989 to 1992
- Secretary/treasurer Cowiche Fire Dept(Yakima County Dist. 1) 1985 to 1990
- Past President Tieton Wa Lions Club 1989 and 1995
- Past President Orting lions Club 2008
- Past president Orting Chamber of Commerce 2007 to 2009

Sincerely

A handwritten signature in cursive script that reads "Dave Harman". The signature is written in dark ink and is positioned above the printed name.

Dave Harman

Steven Merrill Nielson
605 Cammerano Court SW
Orting, WA 98360
360-662-6362

February 3, 2015

110 Train Street SE
Orting, WA 98360

Dear Deputy Mayor Penner,

It was brought to my attention that the City of Orting is seeking candidates for a position on the City Council.

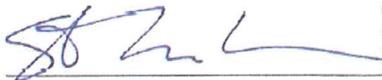
I am very interested in this position, and had considered the potential for a run in the upcoming election. I am currently the Chairman of the Parks and Civil Service Commissions, and have been working very closely with Sam Colorossi and Beckie Meeks on parks related projects, most notably the rededicated Veteran's Wall. My dedication to continuous improvement to our city, while also maintaining our historical importance, drives my desire to remain actively engaged. My willingness to accept new projects, take innovative risks, and my ability to organize for measured success has earned me respect in my current position. I look forward to bringing this same level of energy to the Orting City Council.

It would be my pleasure to be considered at this time for the vacant position.

Please find my professional resume attached, and forward it to the appropriate individuals charged with selecting the candidate to fill the vacancy.

I look forward to taking part in this process and the opportunity to serve my city.

In Liberty!

A handwritten signature in blue ink, appearing to read 'SM Nielson', is written over a horizontal line. The signature is stylized and cursive.

Steven Merrill Nielson
Chairman, Parks & Civil Service Commissions

Steven M. Nielson

605 Cammerano Ct SW ♦ Orting, WA 98360 ♦ (360) 662-6362 ♦ steven.m.nielson@gmail.com

Objective

Obtain the position of City Council Member

Profile

As an experienced Quality Engineer and Manager I have been involved with technical and leadership activity within the aerospace industry, including composite manufacturing, systems integration, and implementation of quality systems. I have developed a QMS for a small/disadvantaged business, organized and led Corrective Action Boards, and have several years of experience in supervisory and managerial functions. I am Greenbelt certified, trained and proficient in Root Cause Analysis techniques, have extensive background in adult training and group management techniques, and have been repeatedly recognized as a leader in my organization and my community throughout my career. I am driven by continuous improvement in quality systems and a focus on professional development for myself and my team.

I am an Aeronautical/Astronautical Engineer BS graduate from the University of Washington, with a focus in Space Composites. I graduated in 2004 with a 3.18 GPA. Subsequently, I have successfully completed several programs and courses aimed at leadership in industry and community. I am currently the Quality Supervisor at Hexcel in Kent, and Chairman of the Parks & Civil Service Commissions for the city of Orting.

Professional Skills Summary

- ♦ 9 years MRB Certified
- ♦ Quality Test Conductor
- ♦ Special Skills Instructor
- ♦ QMS Development
- ♦ Technical Document Writing
- ♦ Greenbelt Certified
- ♦ AS9100/NADCAP Auditor
- ♦ FOD Focal
- ♦ Cause & Effect Analysis Proficient
- ♦ AS9102 Proficient
- ♦ Corrective Action Board
- ♦ Customer Relations

Professional Experience

QUALITY MANAGER;

QUALITY ENGINEER, BOEING ONLOAD PROGRAMS / TOOLING;

SUPERVISOR OF TOOLING QUALITY AND CAMS, HEXCEL STRUCTURES, KENT, WA

2012 – PRESENT

- ♦ Quality Manager responsible for maintaining and improving quality system, 80 direct reports
- ♦ Lead Quality Engineer coordinating qualification of new/transfer product lines in accordance with BSS7029, BSS7082, and AS9102 requirements for Boeing commercial customer. Significant on-floor composite experience, process audits, and program management. Responsible for training and developing new hire/talent for Onload Quality Engineering
- ♦ Supervisor of Tooling Quality and CAMS Toolers, managing and scheduling workflow in support of production, review and approval of new tooling design, and responsible for shared budget and oversight of 8 employees and their supporting hardware / equipment.
- ♦ FOD Program Focal, responsible for NAS412 program standards, Cleanroom certification and qualification
- ♦ Extensive customer interface and customer relations development for customer and suppliers

QUALITY ENGINEER SR, FLEET BALLISTIC MISSILES, LOCKHEED MARTIN, SILVERDALE WA

2009-2012

- ♦ QMRB for swing shift coverage of missile processing, assembly, and test
- ♦ Accident/issue investigation across multiple shifts for issues arising at Missile Assembly Building 1, including root cause analysis events and workmanship boards
- ♦ Lead auditor of Quality Notifications for conformity to MRB standards in SAP and Navy TFIRR processing, processing of SCRAP hardware for LM SWFPAC, and regular review of Engineering logbooks for MR compliance
- ♦ Program Auditor for internal compliance to AS9100 and Foreign Object Debris

QUALITY ENGINEER, ORION HUMAN SPACE FLIGHT, LOCKHEED MARTIN, LITTLETON CO

2006-2009

- ◆ Quality Lead for AS9100 Development and Certification of small/disadvantaged business in support of program development (Paragon Space Dev. Corp)
- ◆ MRB lead for Quality Structures & Mechanisms, responsible for drawing review, manufacturing process review, test plan and procedure review, and various other levels of product development support for flight, flight test, and ground support.
- ◆ Conducted supplier review, supplier audits, and control of MRB level nonconforming hardware at supplier locations
- ◆ Responsible for creating technical documents in response to Orion contract data requirements, covering areas of Workmanship Standards and Critical Processes.
- ◆ Extensive customer and supplier interface in support of program and product development

QUALITY ENGINEER, AEHF/SBIRS MILSATCOM, LOCKHEED MARTIN, SUNNYVALE CA

2004-2006

- ◆ Quality coordinator for full time box and component level Failure Review Board, including leading efforts on Root Cause Analysis leading to effective Corrective and Preventive Actions
- ◆ Advanced EHF satellite Accident Investigation lead, providing in-depth cause & effect analysis
- ◆ Quality Engineer support during Assembly, Integration, and Test of A2100 Bus Satellites, including the development of robust AI&T operations, control and disposition of nonconforming hardware, and support/inspection of mechanical and electrical processes associated with satellite manufacturing. MRB Certified.
- ◆ AEHF FOD Coordinator

Employment History

HEXCEL STRUCTURES – Kent, WA

Quality Manager, Supervisor, Quality Engineer, April 2012 to Present

LOCKHEED MARTIN SPACE SYSTEMS – Sunnyvale, CA / Littleton, CO / Silverdale, WA

Quality Engineer Sr, 2004 to 2012

Education

SCHOOL OF ENGINEERING, DEPARTMENT OF AERONAUTICS / ASTRONAUTICS
UNIVERSITY OF WASHINGTON – SEATTLE, WA

Bachelor of Science, 2004

GPA: 3.18/4.0

Affiliations Summary

- ◆ Commissioner/Chairman, Orting Parks / Civil Service Boards (2014-Present)
- ◆ Secretary, Washington State Libertarian Party (2014-Present)
- ◆ Secretary, Douglas County Republican Party, Douglas County, CO (2007 - 2009)
- ◆ Graduate, Lockheed Martin Foundations for Leadership Program (2009)
- ◆ Graduate, Leadership Program of the Rockies (2008)
- ◆ Member, American Institute of Aeronautics & Astronautics (2003)
- ◆ President, American Institute of Aeronautics & Astronautics, University of Washington Chapter (2003 - 2004)
- ◆ Member, Mars Society (2001)
- ◆ President, Mars Society at the University of Washington (2002 - 2003)
- ◆ Tutor, AVID Program - Overfelt H.S., San Jose CA (2004 - 2006)
- ◆ Myers Scholarship for Professional Promise in Aeronautics & Astronautics, UW (2004)
- ◆ Member, Silicon Valley Triathlon Club, Windman & UVAS Triathlon Finisher (2006)

Jeffery D. Sproul

1327 Riddell Ave NE
Orting, WA 98360-7444

Residence: (360) 799-3216
Cell: (253) 508-6183

January 18, 2015

Subject: #4 Council position

Dear Mark Bethune:

I am currently seeking the #4 Council position for the City of Orting. Enclosed is my resume briefly outlining my background and qualifications for your consideration and evaluation. I believe my extensive experience and abilities can be effectively utilized within the #4 Council position.

My professional experience includes thirty years' experience in key positions such as Production Control Manager, Purchasing Agent, Senior Buyer, Inventory Analyst, Inventory Planner, and Inventory Control Clerk. I am confident that the combination of professional hands-on experience and formal training would enable me, given the opportunity, to be a reliable Council member within our City of Orting.

I would appreciate an opportunity to have a personal interview with you to further discuss my potential for fulfilling the #4 Council member position.

Thank you for your time and consideration. I look forward to hearing from you soon.

Sincerely,

Jeffery D. Sproul

Enclosure: Resume

Jeffery D. Sproul
1327 Riddell Ave NE
Orting, WA 98360-7444
(360) 799-3216

Skills/Qualifications

Contract Negotiations
Master Production Scheduling
Master Requirements Planning
Production Forecasting/Planning
Inventory Control
Status Report Preparation/Reporting
Warehouse Operations

Program Management
Shop Floor Control
Work Order Detail
JIT Principals
Customer Support/Service
Sales Forecasting
APICS Theories

Characteristics

Motivated by successfully overcoming complex and unpredictable challenges.
Strong analytical, conceptual planning and problem solving skills.
Excellent oral and written communication skills.
Ability to manage and lead successful multi-level projects.
Prefer a results-oriented environment.
Enjoy working in a Team environment, in either a supporting role or as the leader.

Summary

Over thirty years' experience in Material and Inventory Control, Production Control, Purchasing and Planning. I possess a very strong background in negotiations, Requirements Planning, Master Production Scheduling, Capacity Requirements Planning, and outside supplier cost negotiations, scheduling and understanding assembly procedures. This experience, in addition to my excellent oral and written communication skills enables me to effectively interact with all levels of State, County or City leadership, citizens and councilmembers.

Civic Involvement

2009 – 2011 Member of the Pierce County Rivers Flood Hazard Advisory Committee. The purpose of the Advisory Committee was to advise Pierce County Surface Water Management in development of the Pierce County Rivers Flood Hazard Management Plan.

Jeffery D. Sproul

Professional Experience

THE BOEING COMPANY

Boeing Commercial Airplane
Puget Sound

1997 - Present

PROCUREMENT AGENT 4

Commit company resources through contracts and agreements with nine suppliers. Negotiated and currently manage contracts totaling over \$100 million annual spend. Manage supplier related activities to ensure suppliers support current rate increases. Enter into Raw Material Strategy Agreements that ensure proper flow of raw materials to our supply base. Work with suppliers on Inventory Reduction efforts. Negotiate Partnering for Success (PFS) plans with suppliers for cost reductions. Developed requests for quotations and proposals, analyzed supplier responses, negotiated awards, and maintained contracts for nine suppliers and managed the relationship between The Boeing Company and those suppliers. Managed supplier performance and ensured satisfactory contract completion. Integrated activities with internal and external customers and suppliers to fulfill contract requirements. Worked with internal customers to understand, integrate, and assure documentation of requirements and procedures. Developed solutions to a variety of problems of scope and complexity. Thorough understanding of procurement policies, procedures, and refer to those for guidance as needed. Worked under very general supervision. Represented our group on specific enterprise projects where my expertise was utilized.

LOGISTICS SPECIALIST 3

Defined, developed, directed, and monitored customer support programs from concept through implementation to satisfy requirements for on-going product support, spares, repairs, overhaul, equipment provisioning, tooling, data, and other related services. Represented the company with both internal and commercial airline customers on planning, budget, and schedule performance. Analyzed engineering change proposals for support impact and developed proposals for schedule, equipment, and transportation requirements. Investigated schedule discrepancies and developed resolution plans with suppliers and customers alike. Used specialized knowledge of customers to market support products and services and to ensure customer satisfaction. Interfaced with internal and commercial customers, equipment suppliers, transportation providers, and company engineering departments and manufacturing organizations to ensure timely delivery of support products.

SUPPLY CHAIN MANAGEMENT ANALYST 3

Maintained proper inventory levels on ~2300 part numbers. Worked with suppliers to maintain no less than 96% On Time delivery. Insured suppliers delivered according to contract requirements. Insured part records were accurate by auditing part record ledgers. Worked with groups outside our department to insure any problems identified were corrected. Communicated to Shortage Controllers on any possible shortages.

Jeffery D. Sproul
Professional Experience (continued)

EXOTIC METAL FORMING COMPANY

1996 - 1997

High-Tech Aerospace Manufacturer
Kent, WA

INVENTORY ANALYST

Ordered raw materials for new and on-going projects. Released Work Orders. Tracked and expedited open work orders. Responsible for incorporating any specification changes to open work orders. Maintained an On-Time Delivery of 98%. Insured accurate inventory levels were kept. Helped establish Pull system between internal departments. Analyzed Capacity Requirements monthly. Established and maintained a 'Visible Schedule' for Welding Cell. Interfaced with Sales, Engineering, Purchasing, Accounting and Shop Floor personnel.

ELLEHAMMER PACKAGING

1995 - 1996

Flexible Packaging/Printed Poly Bags
Tukwila, WA

PRODUCTION CONTROL MANAGER

Established schedule for two manufacturing plants (Olympia, WA/Langley, B.C.) from centralized headquarters. Responsible for manufacturing approval of all orders submitted from Sales Dept. Maintained Capacity requirements, machine specifications, and manufacturing specifications for each item manufactured. Expedite Work In Process as customer needs changed. Maintain lead-time reports on both plants for balance loading. Advised Sales Dept. of any delayed production. Scheduled and tracked Art Dept. Reported weekly/monthly On-Time deliveries. Maintained committed capacity for Press Dept. Approved and authorized purchased film requirements. Maintain stock film/plain bag inventories. Interfaced with Sales, Quality Control, Purchasing, Accounting, Plant Supervisors, and Customer Management. Reported to Vice President.

NEWMAR

1988 - 1995

Power Supplies/Battery Chargers
Santa Ana, CA

PRODUCTION CONTROL MANAGER

Scheduled eight manufacturing departments. Used computerized MRP II system. Manually planned special projects. Input Bills of Materials. Incorporated all Engineering Change Orders and Sales order modifications to work in process and future work orders. Work Order release and maintenance. Adding/deleting operations and adjusting standard hours. Capacity Requirements Planning. Analyze cycle count inventory errors. Responsible for conducting yearly physical inventory. Maintained less than 1% error rate. Responsible for all warehouse operations and employees. Interfaced with Sales, Engineering, Quality Control, Purchasing, Accounting, Manufacturing and Supplier Management. Reported to Vice President, Manufacturing.

Jeffery D. Sproul
Professional Experience (continued)

AHAM TOR INC. (ATI) 1986 - 1988
Extruded Heat Sinks/Heat Exchangers
Temecula, CA

PURCHASING AGENT

Purchased aluminum extrusions and dies. Transportation for In/Outbound freight. Standard and custom cutting tools. Die shoes, springs, punches, and tool steels. Chemicals for in-house anodizing/plating processes. Hazardous waste disposal. Capital equipment. Facilities maintenance contracts. Custom corrugated boxes. Sourcing and approving suppliers. Interfaced with Sales, Engineering, Quality Control, Production Control, Accounting, Manufacturing and Supplier management. Reported to General Manager.

NEWMAR 1984 - 1986
Power Supplies/Battery Chargers
Santa Ana, CA

SENIOR BUYER

Purchased electrical components using computerized MRP II system. Setup delivery schedules to coincide with the Master Production Schedule. Input Bills of Materials. Updated Bills of Materials due to Engineering Change Orders. Inventory Control. Data entry. Provide shortage reports to Management. Assist Engineering in procuring samples, pricing, availability, and vendor selection. Assist during physical inventory. Assisted Vice President with Manufacturing Requirements. Reported to Materials Manager.

UNITED STATES MARINE CORPS 1977 - 1984
Dining Facility Management
MCAS El Toro, CA

SUBSISTENCE CLERK

Purchased food items based on current season and availability. Purchased food based on manpower reports from all units. Planned menus based on current season and availability of food items. Supervised stockroom on proper stockroom procedures and stock rotation. Insure that sanitary conditions were enforced throughout the facility. Supervised and implemented inventory cycle counting at the facility. Researched and solved inventory discrepancies. Prepared and published Inventory Status reports. Maintained a manual Cardex system on inventory levels, while maintaining a less than 1% inventory error rate. Performed cost accounting and budget planning. Reported to Master Sargent in charge.

Kathleen Tomandl
204 Thompson Avenue NW
Orting, Washington 98360
360-893-2501
ktomandl@comcast.net

I would be interested in filling the City Council Position #4. I have been a resident of Orting since December 1999 at which time I purchased my home in the Whitehawk Subdivision. I take pride in living here in Orting and would like to give back to the city by serving as a city council member. Following is my work resume. Although technically my career as an illustrator, graphic designer and photography my not exactly fit duties of a city council member it does show my work ethics, my leadership skills and communication skills.

Work Experience

- Port of Tacoma, PR Project Coordinator, Retired July 2010, Tacoma, Washington
- Highline Community College, Publication Specialist/Graphic Designer, 2000-2001, Des Moines, Washington
- Honeywell, FM&T, Senior Graphic Designer, October 1980 to September 1999
Kansas City, Missouri

Port of Tacoma:

Print Production

- Responsible for all print production of publications, display graphics, posters, flyers.
- Reduced the ports printing budget and saved the Port thousands of dollars each year by setting up a printing bid process.
- Worked with in house clients from concept to final productions. This included meetings with client, vendors, free lance designers, artists and photographers to discuss the client's needs, budget, schedule, design concepts and final product. Directed and edited free lance personnel to achieve our design goal, sent final out for print bid, proofed comp copies and attend press checks and signed off on final print production.

Photographer

- Photo editor for the Port quarterly magazine Pacific Gateway and the Annual Report.
- Handled both in house photography and free lance photographers.
- Responsible for converting the port to digital photography and built a photo library.
- Received a request from the Smithsonian Institute to use one of my photos in a Maritime display. Worked with the institute on taking two more photos for use in their display.

Graphic Design

- Responsible for in-house graphic design and layout plus hiring and working with freelance designers for all publications at the port.
- Worked with the marketing department, international sales representatives, commercial strategy department and customer relations departments to promote the port nationally and globally.

Highline Community College:

- Marketed the college and increased its public image.
- Editorial support, design and layout of publications, brochures, posters and various media presentations.
- Served the college as photographer for special events and projects.
- Handled production coordination and tight schedules all within budget.
- Instructed and directed students and interns.
- Designed and developed newsletter for the HCC Foundation.

Honeywell Corporation:

- Supported the Honeywell Corporation with the concept and development of marketing strategies, promotional campaigns, tradeshow, presentations, and graphics for the web.
- Developed objectives and goals for marketing the corporation to the media, the community and the local government.
- Managed all phases - consultations with customers regarding their needs, setting up development meetings, problem solving, setting up photo shoots, editing, designing the layout and taking the final project to print, all within tight deadlines.
- Designed and prepared for printing one to four color posters, pamphlets, presentations, brochures, newsletter, forms, reports, certificate, magazine advertisements, product information catalogs and various promotional material for training campaigns.
- Developed slide show presentations, created graphics and exhibits for trade shows. Participated in photo shoots.
- Coordinated budget requirements, scheduling of work load and department policies and procedures

Other Qualifications

- While working at Honeywell attended classes and workshops on:
 - Effective presentations
 - Total quality leadership
 - Strategy - dealing with difficult people
 - Image and communication skills

Matt Webster
1201 Daffodil Ave NE
Orting, WA
(253)335-3074
mw1515l@yahoo.com

Mark Bethune
City Administrator
110 Train St. S, PO Box 489
Orting, WA

Dear Mark,

I am writing to express my interest for the opening the city has for Council Position #4. I believe this would be a mutually beneficial opportunity to further my professional growth while contributing my skills to carry on with our City's "Small Town" with a "Big View" mantra. I have outlined my qualifications and ambitions below for your review.

After completing my B.A. in Business Management I've spent my career working in the senior living industry. I've held a variety of positions including sales/marketing, training and support, and for the past 5 years as an administrator for long-term care communities. My professional experience has seen me working with diverse socio-economic groups, managing up to 55 employees across a variety of disciplines, diffusing difficult and sometimes heated situations, and navigating through a myriad of regulations while taking ownership of budgets exceeding \$2,000,000 annually. I've seen success in my industry through my ability to see the big picture while capitalizing on the strengths of my employees, and by leveraging my ability to develop meaningful relationships with families, residents, and the community. I have a passion for working with seniors and their families during what is a difficult transition in their lives, and I absolutely love what I do.

In my free time I am committed to my beautiful school aged daughters, and my significant other who is working her way through a Physician's Assistant graduate program. I love coaching their sports, and keeping the family active and healthy. I enjoy the gym, finding good restaurants, travel, networking, and maintaining the close relationships I've enjoyed throughout my life. I have a true passion for life, relationships, and healthy communities!

I would greatly appreciate the opportunity to meet and discuss how this would be a mutually beneficial relationship. Thank you so much for your consideration!

Matt Webster

Matt Webster
1201 Daffodil Ave Orting, WA 98360
253-335-3074 mw15151@yahoo.com

Qualifications Summary

Experienced Executive Director in assisted living and memory care communities with a strong background in both operations, and sales. Extensive experience leading large teams spread through many disciplines to achieve desired outcomes. Strong history of census growth, resident and family satisfaction, and reductions in employee turnover. Can lead and manage with little oversight with the ability to learn quickly, take direction, and adapt to new challenges.

Experience Highlights

Healthcare Management

- Executive Director overseeing up to 55 employees providing oversight of nursing/clinical functions, regulatory compliance, sales and marketing, dietary, housekeeping, maintenance, life enrichment/activities, and all business office functions.
- Management and oversight of extensive monthly and annual budgets spread through many departments.
- Scheduling, hiring, and discipline of employees.
- Extensive knowledge of Washington state WAC's and RCW's in regards to boarding home/assisted living communities.
- Hands on oversight of several RN's, LPN's, and CNA's including chart audits, MAR and TAR audits, physician order processing, and complete regulatory compliance in both low and high acuity settings.
- Continually met and exceeded revenue (EBIDTARM) goals through expense management, sales growth and sustainability, and labor cost control.
- Strong history of resident and family satisfaction.
- Experience throughout all senior living markets. This includes working with families in both high end, and low income communities.

Sales and Marketing

- Spearheaded sales growth of over 40% annually with relationship based selling, development of referral relationships, and strong closing abilities.
- Extensive experience calling on family health clinics, skilled nursing communities, hospitals, specialty clinics, and home health providers with a number of established relationships built through the many disciplines.
- Promotions from entry level to sales management based on performance, multiple awards including highest sales growth, revenue enhancement, and customer satisfaction.
- Responsible for recognizing, documenting, and reporting sales trends through database management, competitive shops, and market analysis.
- Multi-site experience conducting market analysis, training new sales professionals, and providing hands on support specific to particular market trends.
- Team lead and coach for multiple regional and divisional sales trainings onboarding new senior living professionals.

Leadership

- Responsible for driving a culture of success through positive employee relations, leading through example, and delivering on a personal and exciting experience for customers, and employees.

- Low employee turnover with an always open door policy.
- Coaching and mentoring individuals who show desire to grow professionally in their discipline.
- Conducting monthly all staff meetings, weekly department head meetings, and individual meetings with key personnel to communicate company objectives, follow-through on expected outcomes, and set expectations.

Employment History

Administrator (Present) Evergreen Court Associates Bellevue, WA

Executive Director (2012-2014) Prestige Senior Living Enumclaw, WA

Executive Director (2010-2012) Emeritus Senior Living Renton, WA

Community Relations Director/Sales Trainer (2008-2010) Emeritus Senior Living Renton, WA

Education

Green River Community College (2002-2004) A.A.

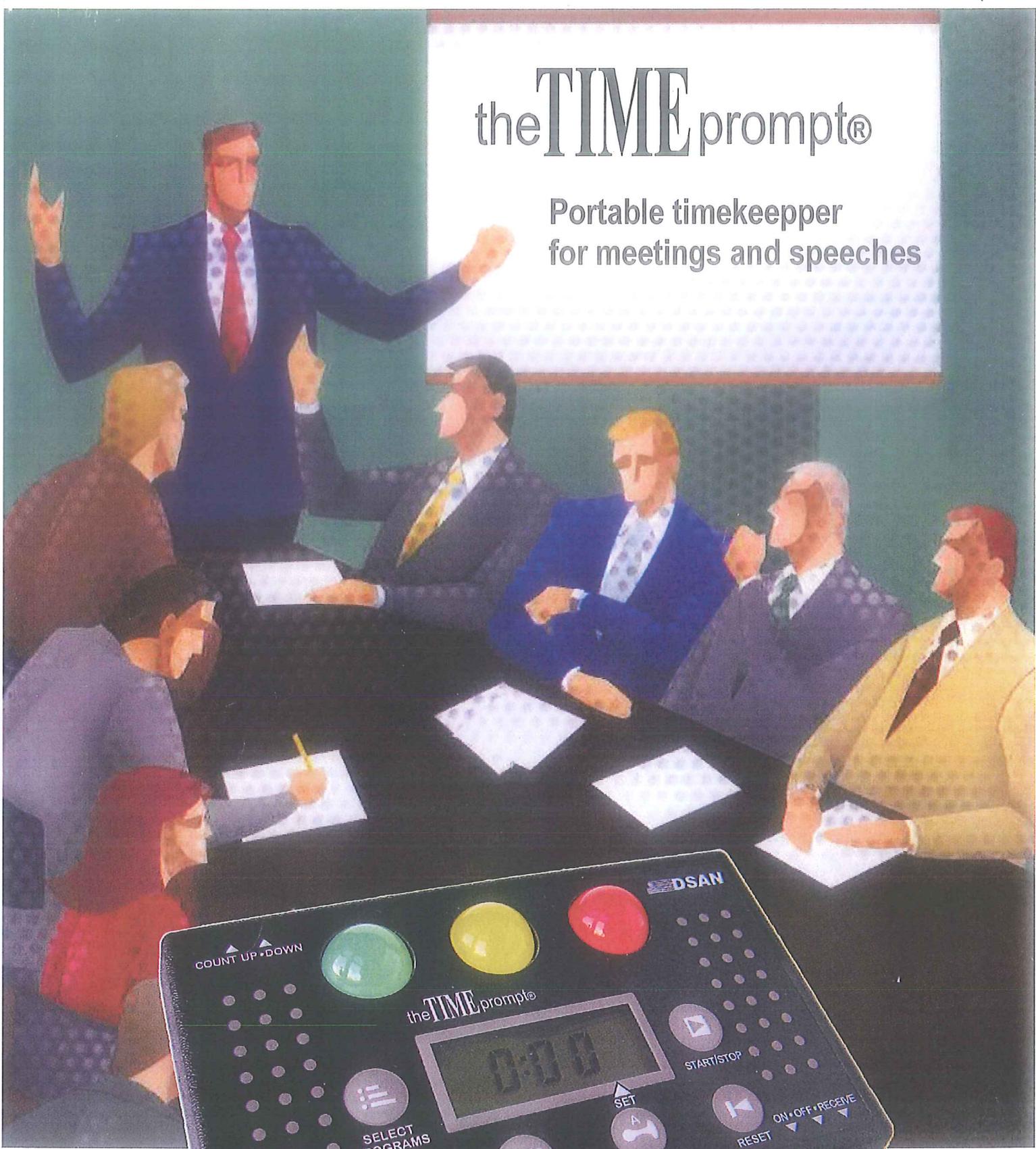
University of Phoenix (2006-2008) Business Management B.A.

Community Involvement

Younglife volunteer. YMCA referee volunteer. Renton Chamber of Commerce, Kirkland Chamber of Commerce, Alzheimer's Association, Meals on Wheels, Hungry Bowls, Enumclaw Chamber of Commerce.

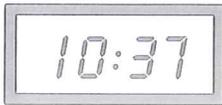
the TIME prompt®

Portable timekeeper
for meetings and speeches



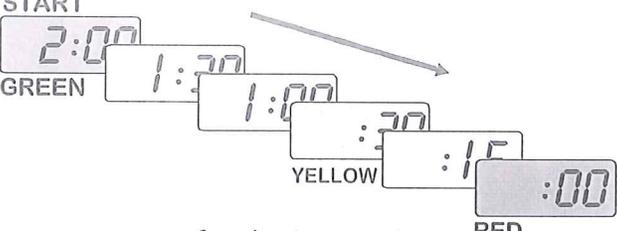
the TIME prompt®

portable timekeeper for meetings and speeches

shows the time  and "time's-up" 
0.4" digits big lights visible 360°

set quickly  with pre-set programs and is easy to use  from 15 seconds to 90 minutes or pause and repeat

counts-down

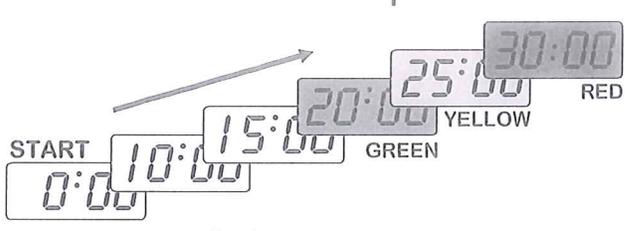


for shorter events

auditions, contests, broadcasts, which need *one* prompt to begin and *two* prompts to conclude

Example: Select Speech Time: 2:00 (minutes).
START. Green light on immediately; Yellow on at :30 seconds time-remaining. Red on at 0:00

counts-up



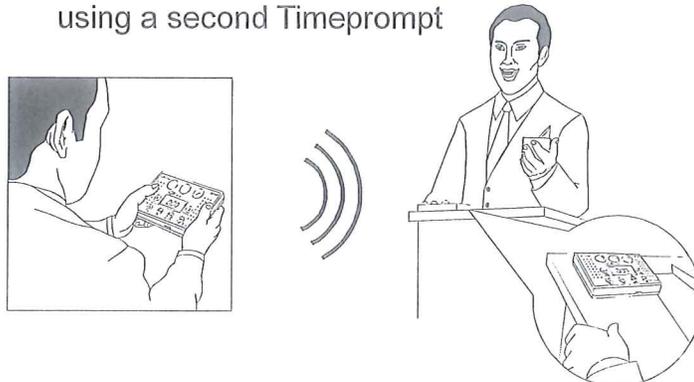
for longer events

lectures, meetings, workshops and consultations, which need *three* prompts to conclude.

Example: Select Speech Time: 20-30 (minutes).
START. Green light on at 20:00 minutes elapsed time; Yellow on at 25:00; Red on at 30:00

beeps manually  at any time or automatically  on light changes 

and can be remote-controlled
using a second Timeprompt



Specifications: Size: 1.29" (H), 5.75" (L), 3.6" (W) Weight: 11 oz; Power: 4 AA batteries or 12 V AC

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TheDeliberator the time prompt - prices

- TheDeliberator
- Limitimer
- The TimePrompt
 - ▣ Introduction
 - ▣ Timer Function
 - ▣ Clock Settings
 - ▣ Prices
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The Timeprompt \$ 199.00
 The Timeprompt - wireless* \$ 249.00
 *Requires 2 TimePrompt wireless units to work
 Dimensions: 5.25" W x 1.25" H x 3.6" D;
 Includes 4 "AA" batteries



Note:Battery life - The Timeprompt uses 4 "AA" batteries. Lights will run for a total of 20 hours. However, the clock will run much longer. When the lights stop working, replace with fresh batteries.



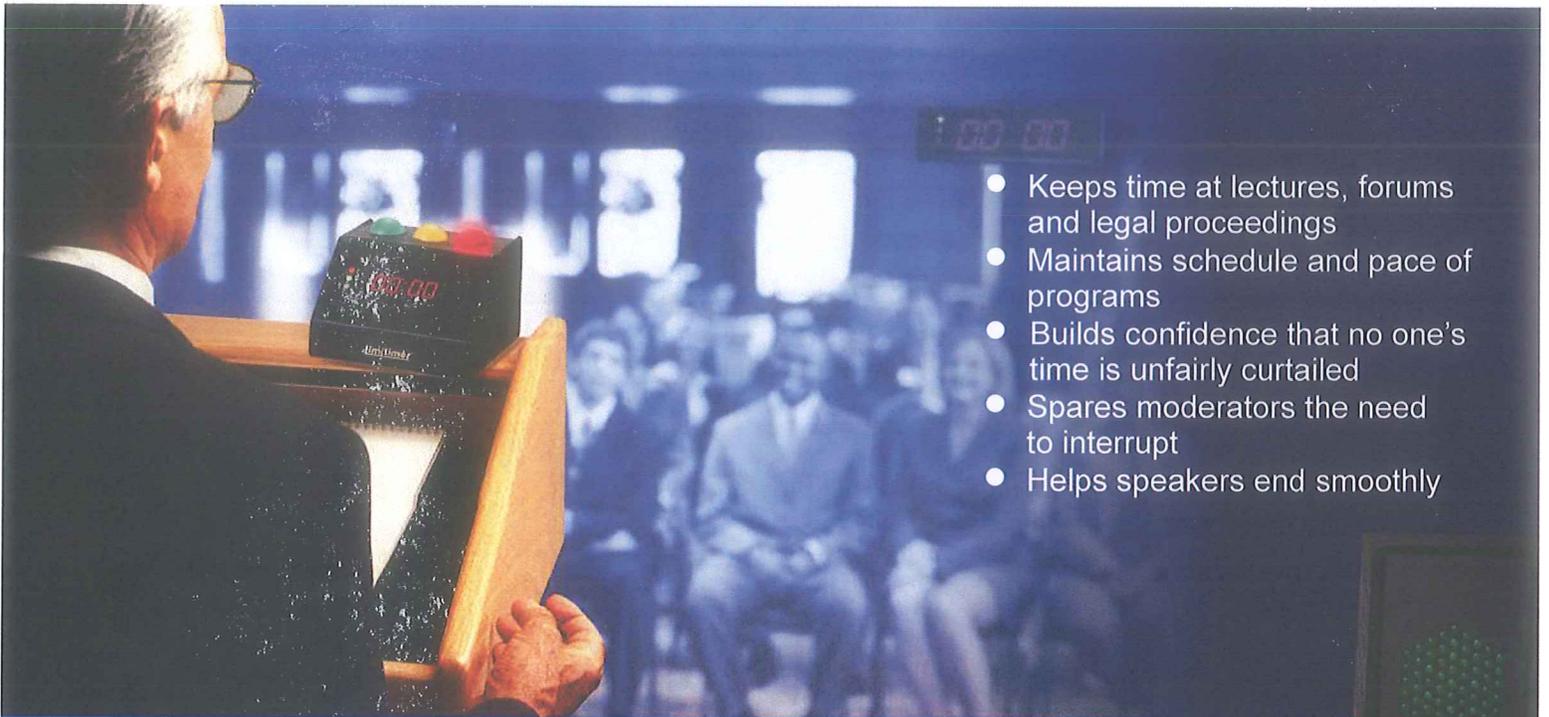
Toastmasters International is a world wide network of clubs whose mission is to improve public speaking. Clubs have between 20 and 40 members and meet several times a month. Members have the opportunity to practice delivering speeches in a non-threatening setting and receive constructive feedback. Toastmasters speeches have strictly set times (2-3 minutes, 5-7 minutes, 10-12 minutes, etc.) where a green light comes on at the first number, the yellow light at the intermediate time, and the red light at the second number. In the count-up mode, The Timeprompt incorporates all the Toastmasters time settings.



@ 2014 DSsan Corporation ■ Tel: 516-625-5608 ■ Fax: 516-625-0878 ■ Email: sales@dsan.com
 142 Mineola Avenue Roslyn Heights, New York 11577



SpeakerTimer



- Keeps time at lectures, forums and legal proceedings
- Maintains schedule and pace of programs
- Builds confidence that no one's time is unfairly curtailed
- Spares moderators the need to interrupt
- Helps speakers end smoothly

limitimer®

D'SAN

Tel : 800-442 3726 Int'l: 516-625-5608
 Fax: 516 625-0878 Email : info@dsan.com

the traffic light for speakers

The diagram illustrates the SpeakerTimer's traffic light analogy. It shows a timeline with three phases: TALK (green), SUM-UP (yellow), and STOP (red). A digital display shows '0:00' at the end of the TALK phase. Below the diagram are images of the device in various states: a large display showing '0:00', a smaller display showing '10:00', another showing '2:00', and a hand operating the control panel.



CATALOG OF PRESENTATION PRODUCTS

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- [speaker timers](#)
- [laser pointers](#)
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■ The Deliberator

Limitimer - signal lights

■ **Limitimer**

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Note: All signal lights contain both input and output jacks (RJ45) so that they may be interconnected in a daisy chain with other signal lights to create a custom display configuration. Use ordinary Cat 5 data cable. Signal Light connections can also be made with XLR cable using our XLR-RJ45 Adapter (KES-882). See [Accessories](#)



■ The TimePrompt

PSL-20V Podium Signal Light

Dimensions: 3"D x 4"W x 3"H
On board beeper; signal lights front and back
Additional signal lights may be plugged into on-board jack. Note: 1 PSL20V is included in a Limitimer System (AV-2000, PRO-2000, PRO-2000RF or PRO-2000BT)

\$208

PSL-20V

[Buy Online](#)

PSL-20VF Flush-mount Signal Light

Dimensions: 4"W x 2.5" H
See [Dimensioned drawing](#)

\$194

PSL-20VF

[Buy Online](#)

Audience signal lights

Audience signal lights may be powered directly from Limitimer or plugged into AC outlet when more than 200' away. They may be set to receive any or all Limitimer programs. All feature multiple in-out RJ45 or XLR jacks for a variety of interconnections.

▶ **Model ASL4** - "Traffic Light." Circular array of LEDS visible for 200+ feet. Case: 23" W x 6.5" H x 3.5" deep

\$488

ASL-4

[Buy Online](#)

▶ **Model ASL4ND3** - 4"-high solid LED digits with green-yellow-red warning lights. Can be used as digital clock when timer is "off." Case: 23" W x 6.5" H x 3.5" deep

\$817

ASL-4ND3

[Buy Online](#)

▶ **Model ASL4ND3BT** - Model AS4-4-BD3 with integrated Bluetooth receiver. Can be driven wirelessly by Limitimer PRO-2000BT. Note: Requires local power from included 12V transformer.

\$917

ASL-4ND3BT

[Buy Online](#)

▶ **Model ASL2ND3** - 2"-high solid LED digits with green-yellow-red warning lights. Case: 11" W x 4.5" H 1.5" x deep

\$420

ASL-2ND3

[Buy Online](#)



[Brochure](#)

Video Time Display

See our [Video Clock page](#) to learn how you can display Limitimer time remaining and signal lights on large format video screens.



Wireless Connection Options

D'San offers two wireless technologies for connecting Limitimer signal lights to a timer: One is based on a **Bluetooth®** protocol the other on low-power **433 MHz** transmitter-receiver devices. Both provide about the same range (200-300 feet). And both are configured so that the receiver unit can be optimally placed and draw local AC power. Multiple signal lights can connect via Cat5 cable to the receiver.

One-to-Many (433MHz)

Discontinued Select this option only *if no other Limitimers or D'San cue lights are being used in proximity*. The receiver is locally powered and may drive up to 4 signal lights. Multiple receivers may be used to control signal lights in different locations within a radius of about 200-feet from **one** timer.



Limitimer System PRO-2000RF

Discontinued Includes Limitimer with internal 433MHz transmitter, podium signal light (PSL-20V) and separate receiver (RFR-2000) with its own power supply (not shown).

\$1017

PRO-2000RF

[Buy Online](#)

One-to-One (Six) (Bluetooth)

Select this option when using D'San cue lights or other wireless Limitimer systems in proximity. The transmitter and receiver(s) will lock onto each other and provide secure and interference-free communication via a Bluetooth piconet. Up to 6 receivers may connect to the base Limitimer PRO-2000BT. Each is locally powered and may drive up to 4 signal lights. Up to 4 independent networks (communication channels) can operate in proximity.



Limitimer System PRO-2000BT

Includes Limitimer with internal Bluetooth transmitter, podium signal light (PSL-20V) and separate Bluetooth receiver (RFR-2000BT) with its own power supply (not shown).

\$1117

PRO-2000BT

[Buy Online](#)



Wireless Receiver RFR-2000

An extra wireless receiver that works with a Limitimer PRO-2000RF. Includes power supply.

\$160

RFR-2000

[Buy Online](#)



TR-2000BT-Kit

Use this kit to give wireless signal light communication to any existing Limitimer System that you own. Includes an external Bluetooth transmitter that is powered via the Cat5 connection to a timer and a receiver with its own power supply.

TR-2000BT

Extra Bluetooth receiver with power supply to add signal lights

\$300

TR-2000BT-Kit

[Buy Online](#)

\$160

TR-2000BT

[Buy Online](#)

DSAN CATALOG OF PRESENTATION PRODUCTS

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speaker timers - **Limitimer**[®]

More Info:

limitimer[®]
The Traffic Light for Speakers

Limitimer is an automated timekeeper that controls a remote signal light alerting speakers to the end of allotted time. Limitimer...Keeps time at lectures, forums and legal proceedings. Maintains pace of programs. Builds confidence that no one's time is unfairly curtailed. Spares moderators the need to interrupt and helps speakers end smoothly.



Download a [Brochure \(pdf\)](#) or visit the [User Pages](#) for answers to frequently-asked questions. Click for [Dimensioned drawings](#) of the Timer and Signal Lights



The AV-2000

\$857



AV-2000

[Buy Online](#)



The PRO-2000

\$857



PRO-2000

[Buy Online](#)

Wireless options

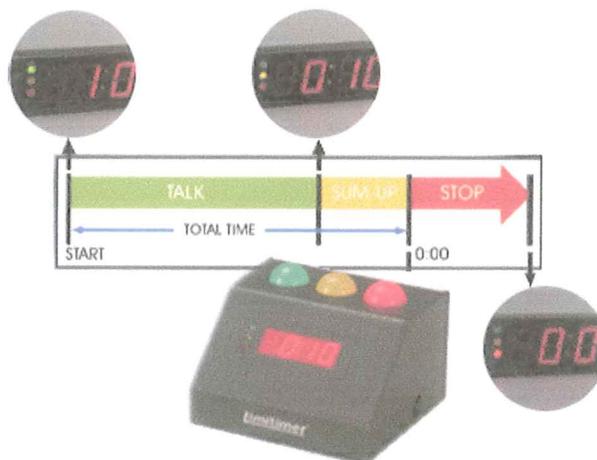
\$1117

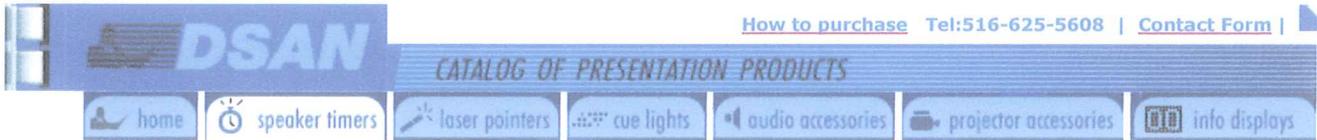
PRO-2000BT

[Buy Online](#)

Features:

- ▶ Easy-to-use: Set Total Time. Set Sum-Up Time. Start.
- ▶ Digital clock displays Time Remaining; Green-Yellow-Red lights cue phase: Talk, Sum-Up, Stop.
- ▶ Pre-set up to 4 timing programs.
- ▶ Run a session timer in background to other programs.
- ▶ Select from 3-different beep sounds (or no sound).
- ▶ Connect two or more timers to a single signal light for multi-point start/stop control..
- ▶ Connect two or more signal lights to a single timer for multi-speaker prompting.
- ▶ Select count-up or count-down modes.





▀ The Deliberator

limitimer - prices

Price Sheets:

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▀ The TimePrompt

limitimer®

Part No.	Description	Price
Limitimer Complete Systems		
AV-2000	Slim profile case. System includes Timer, Podium Signal Light and 50' cable. Signal light connections via CAT5 cable.	\$ 857.00
PRO-2000	Same features as AV-2000. Includes XLR jack for signal light connections with popular, flat-laying XLR audio cable. System includes Timer, Podium Signal Light and 50' cable	\$ 857.00
PRO-2000BT	A wireless version of the PRO-2000 built on a Bluetooth® communications protocol. The timer unit has a built-in transmitter. A separate receiver accepts AC power. Any Limitimer signal light connects to the receiver via Cat 5 cable. Effective range: 200-300 Ft (70-100 m).	\$ 1117.00
Signal Lights		
PSL-20V	Extra Podium Signal Light	\$ 208.00
PSL-20VF	Flush mount Podium Signal Light	\$ 194.00
ASL-4	Audience Signal Light with 4" tri color lights	\$ 488.00
ASL-4ND3	Audience Signal Light with 4" digital display and tri color lights	\$ 818.00
ASL-4ND3BT	Audience Signal Light with 4" digital display and tri color lights and integrated Bluetooth® receiver	\$ 968.00
ASL-2ND3	Audience Signal Light with 2" digital display and tri color lights	\$ 420.00
VC-2000	A RJ45-USB dongle and software to display signal light data on large format LCD monitors.	\$ 285.00
RFR-2000	An extra wireless receiver that works with Limitimer PRO-2000RF	\$ 160.00
TR-2000BT	A Bluetooth-based transmitter-receiver kit to make an existing Limitimer wireless	\$ 300.00
Carrying & Storage Cases		
CS-518	Holds Limitimer Complete System	\$ 104.00
CS-827	Holds Limitimer Complete System & Audience Signal Light	\$ 325.00
Cables and Adaptors		
KES-851	Extension Cable for Signal Light 50 ft Cat 5 with modular connectors	\$ 25.00
KES-825	Extension Cable for Signal Light 25 ft Cat 5 with modular connectors	\$ 20.00
KES-882	Adaptor: Male XLR to Modular Cat 5 Jack	\$ 30.00

All items are available on our [Online Shopping Cart](#). You may find it useful to compose your order. You may print out an order and submit payment information by telephone, fax or email. We're friendly and are happy to help with information. See also our [How to Purchase Page](#).

Use Limitimer at your next meeting!
Call to find out how you can obtain a Limitimer System as a **free 30-day trial demo**.

Note: International users - Limitimer will operate on either 110-120 Volt or 220-240 Volt AC current. The timer will be supplied with the appropriate plug for your country. D'San sells direct to users world-wide as well as through dealers. Please contact us for further information.

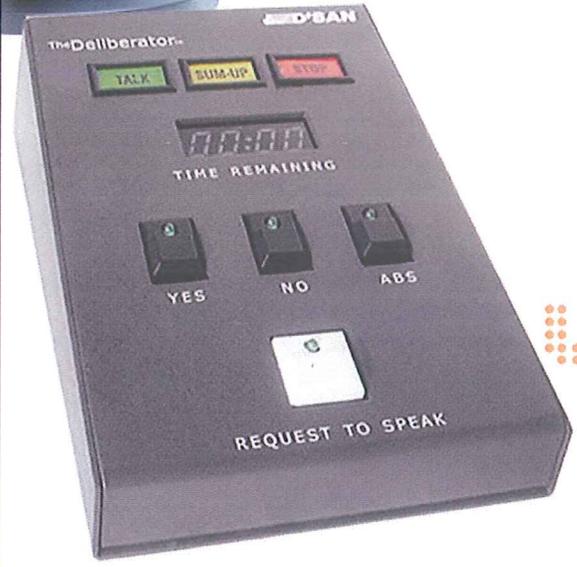
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CATALOG OF PRESENTATION PRODUCTS

The Deliberator™ Electronic Meeting Manager



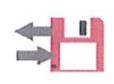
For city councils, community boards, planning commissions or corporate forums engaged in vigorous debate or public hearings.



Members self-regulate speaking order and control discussion times in an open and fair manner.



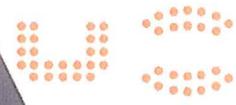
Communications and display keypads connect to a PC or laptop computer*.



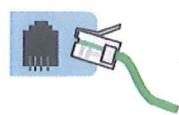
Data is saved to files corresponding to discussion sessions that may be resumed precisely.



Software registers requests-to-speak, keeps time for every speaker and tallies keypad votes.



Hybrid parallel/serial wiring configurations accommodate different seating arrangements and different size legislatures (up to 25 members).



Safe, low-voltage connections between the keypads and computer are achieved with telephone-type wire using modular connectors (easy set-up; no hard wiring).

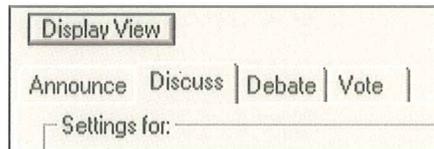
*Customer supplies computer. Software requires < 50Kbytes of storage and is compatible with Windows 98 / 2000 / XP.

D'San Corporation is pleased to offer a free, 60-day no-obligation trial use of The Deliberator. Please write or call us.

I. Operating Modes

The Deliberator has four selectable operating modes.

- **Announce** enables you to display text messages
- **Discuss** enables you to conduct un-timed discussions
- **Debate** enable you to conduct timed discussions
- **Vote** enables you to register and record keypad inputs



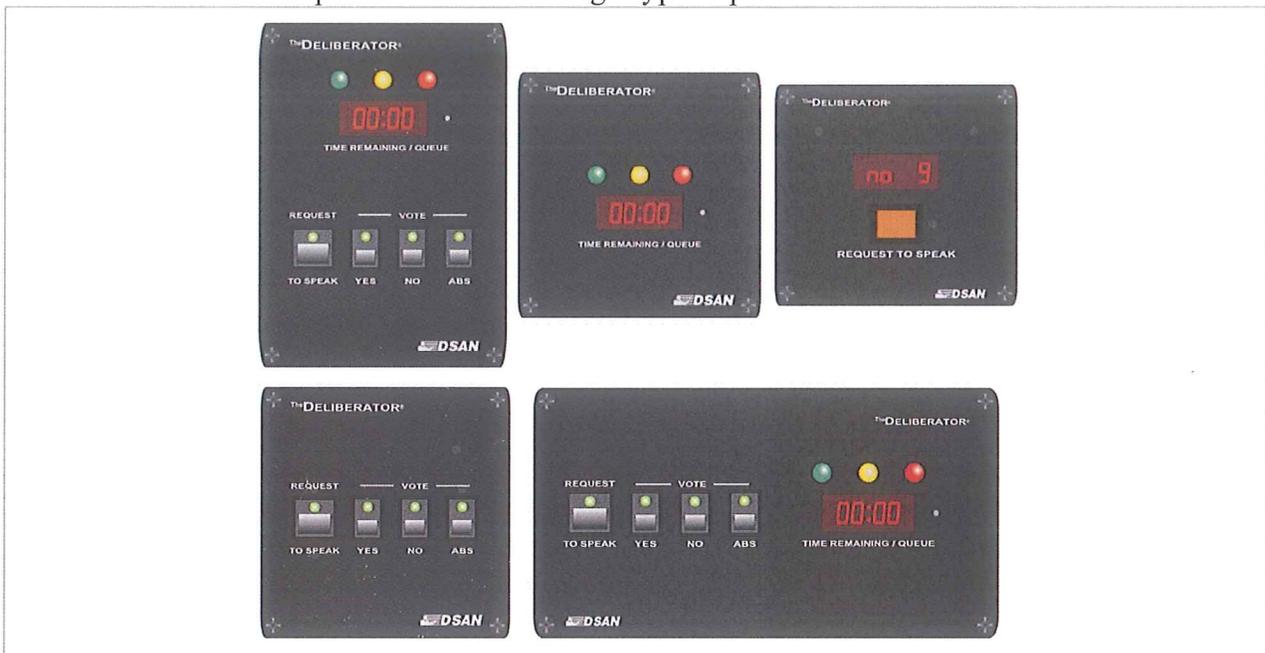
II. Keypad displays position in the cue to the speaker

The Deliberator is designed to work with keypads that sit in front of each Council member. The Keypads contain a "Request to Speak" button. When a member pushes the Request-to-Speak keypad button, a green light goes on at the keypad indicating that he/she is on the speakers list. The position on the speakers list (i.e. 1, 2, 3...) is shown on the digital keypad display. This display also shows Time Remaining when The Deliberator is in the Debate mode.



III. Keypad Options

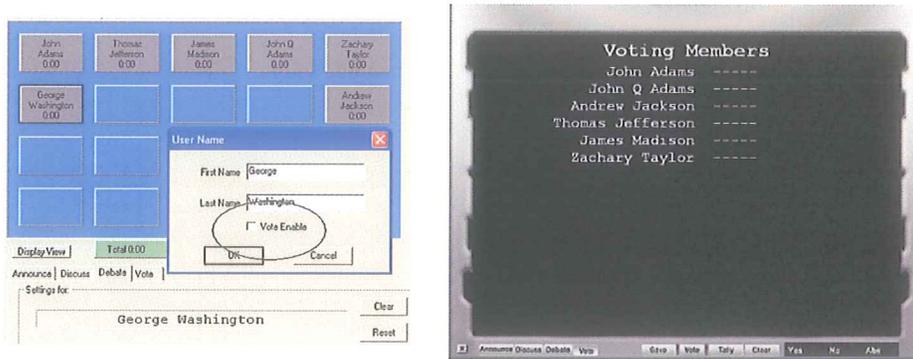
For some legislatures, the standard Deliberator keypads (4.5" x 7.5" x 1.75") are too large and too feature rich. DSAN produces the following keypad options.



These are flush-mount keypads. Also supplied in stand-alone cases at additional charge. See <http://www.dsan.com/Deliberator/Keypads.pdf> for drawings of keypads at actual size

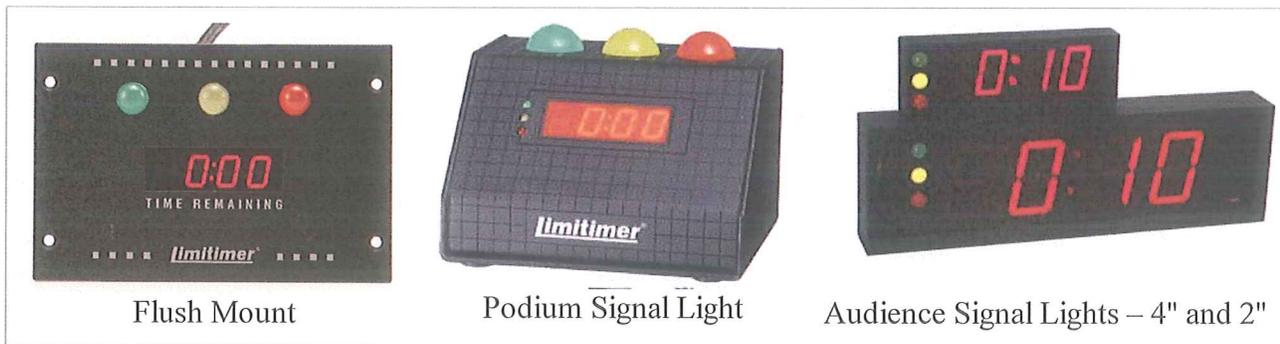
IV. Enable / Disable Voting Privileges

In order to accommodate legislatures where all members can participate in discussions but only some can vote, The Deliberator has a "Vote Enable" option to the User Name dialogue box. If the Vote Enable checkbox is left unchecked, that member's name will not appear on the voting screen and his keypad vote buttons will be inactive during voting.



V. Compatibility with Limitimer Signal Lights

The Deliberator can drive Limitimer® signal lights. These signal lights may be useful when using The Deliberator to time members of the public who are speaking to a legislature.



City of Orting Legislative Priorities 2015

1. **Restore and maintain historical revenue sharing where the state taxes commercial industries including liquor and Marijuana.** The City's public safety services will be stretched given the public consumption of liquor and now marijuana. The enhanced public safety funding promised in the 2011 liquor privatization initiative hasn't been kept – in fact funding has been cut by legislative action and diverted to other uses. The new recreational marijuana industry is subject to up to a 75% state excise tax, but none of this potential revenue is directed to locals to address public safety needs and other local impacts. Cities and counties must enforce marijuana laws and need shared revenue to do this.
2. **Transportation priorities:** Capacity improvements to SR162/SR 162-Hwy 410 interchange. These projects are not included in the state's future transportation capital plan and funding at this time. We need a new initiative to keep them in the state transportation plan. Lobby against new home expansion in unincorporated Pierce County, particularly Tehaleh and South Hill until there is sufficient capacity improvement to SR162.
3. **Postpone/reduce requirements of National Pollutant Discharge Elimination System (NPDES) permit 2.** Orting has met NPDES requirements to date but the 2012-2014 requirements are vague or not yet stated. The known requirements will be expensive to implement, and still contain significant unfunded liability. This is not the time for unfunded mandates, new expenses, and risk for cities.
4. **Orting Valley/ Agriculture:** The City is looking for ways to accommodate and build upon the agriculture of the valley. Strategies include branding by delineating a portion of the valley to be known as “the Orting Agricultural Valley” as opposed to the “Puyallup Valley”. The expectation is that the City will be able to provide the urban resources for the valley that might include a farmers market, a food coop, a feed store, farm machinery sales and repair, animal rendering, animal expos, commercial kitchen, food processing, and a food hub. Farming can be incentivized with lower property taxes, reduced environmental regulations, increased education, access to best practices, and access to low cost capital.
5. **Public Records requests:** Establish new statewide policies and procedures for Public Records Requests that set common sense limits on requests and penalties and provides remuneration to the City. A recent public records request in Seattle seeks all the video from police cameras from the last 5 years. All these videos must have redactions. The expense will be in the thousands and could take up to 3 years to complete. Recently Orting received a public records request from a national data gathering for-profit business requiring the city to provide details of every purchase made since 2008 including all vendors' information during that time, electronically (no hard copies). State regulations do not provide a way for the City to recoup this expense. What will keep other commercial interests from requesting this level and volume of information in the future?
6. **Preserve Agricultural Resource Lands for non-marijuana crops and farming:** Pierce County has moved to deny marijuana crop development in Ag Resource Lands which requires continued vigilance by the Orting City Council. State legislation has been proposed and defeated to decrease the distance from youth oriented facilities and marijuana operations which also will require city vigilance.
7. **Halt and refrain from raiding infrastructure funds like the Public Works Trust Fund and Model Toxics Control Accounts and build them back to health.** Our infrastructure is aging and we can't keep up with demands and regulatory requirements. Great cities don't just happen – we need planned and sustained investments in infrastructure in order for Washington to thrive.
8. **Pedestrian Evacuation Bridge (Bridge For Kids).** Seek state and federal financial support. Analysis indicates that during school time, many children will not make a walk to high ground in sufficient time to escape a volcanic lahar from Mt. Rainier.