

Councilmembers

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



Orting City Council AGENDA

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

March 25, 2015 – 7:00 pm, Orting Public Safety Building
Mayor Joachim Pestinger

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 March 11, 2015
- B. *Payroll and Claims Warrants

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

4. COMMENTS FROM CITIZENS

5. PRESENTATIONS

- A. Public Works Projects – JC Hungerford, Engineer

6. COMMITTEE AND STANDING REPORTS

- A. Transportation – Councilmember Drennen/Deputy Mayor Penner
- B. Technology and Land Use – Councilmember Gunther/Harman
- C. Miscellaneous activity reports, i.e. PSRC, Zoo Trek, special meetings, etc.

7. OLD BUSINESS

- A. Orting Emergency Evacuation Bridge Lead Agency Agreement -
Councilmember Drennen

8. RECESS COUNCIL MEETING

- A. **Motion:** *Move to recess Council meeting until the conclusion of the Transportation Benefit District Board meeting.*

9. TRANSPORTATION BENEFIT DISTRICT BOARD MEETING

- A. Scott Drennen, Chair – Call Meeting to Order, Roll Call
- B. *Updated Project List for 2015
Motion: *Move to approve Updated Project List for 2015 as presented by Board Chair Drennen*
- C. **Motion:** *Move to adjourn the meeting of the Transportation Benefit District Board*

10. RECONVENE COUNCIL MEETING

- A. Mayor Pestinger – Reconvene the meeting of the City Council

11. NEW BUSINESS

A. *Updated Project List for 2015 – Councilmember Drennen

***Motion:** Move to approve Updated Project List for 2015 as approved by the Transportation Benefit District Board.*

12. ADJOURN

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

Note: An * indicates enclosures or attachments

Next Regular Meeting: April 8, 2015

ORTING CITY COUNCIL MEETING MINUTES

March 11, 2015

Mayor Joachim Pestinger called the meeting to order with the flag salute at 7:00 pm in the Orting Public Safety Building. Roll call found in attendance Deputy Mayor Josh Penner, Councilmembers Sam Colorossi, Scott Drennen, William Birkes, Barbara Ford, Tod Gunther and Dave Harman.

ATTENDANCE:

City Employees	Mark Bethune, City Administrator Gwen Robson, Executive Assistant Ken Wolfe, Building Official	Bill Drake, Police Chief Stephen Vincenti, Treasurer
Professional Representatives	Jay Long, Attorney – Kenyon Disend JC Hungerford, Engineer – Parametrix	
Visitors (signed in)	Howard Robson, Steve Nielson, Brandon Hoyt, Susan Rigley, Doug Bishop	

REQUEST FOR ADDITIONS OR CORRECTIONS TO THE AGENDA:

Mayor Pestinger	Council Retreat/Workshop
-----------------	--------------------------

CONSENT AGENDA:

Councilmember Colorossi moved to approve the Consent Agenda as prepared. Second by Councilmember Drennen. Motion carried.

COMMENTS FROM CITIZENS:

Steven Nielson suggested new legislation allowing backyard chickens. It was agreed to send the issue to the Planning Commission.

Doug Bishop recognized Councilmember Gunther for attending a Habitat for Humanity luncheon. He stated a petition was filed with the Civil Service Commission asking for an investigation of the hiring practices of the Police Department.

PRESENTATIONS: (7:14)

Pierce County Reads Proclamation	Susan Rigley from the Pierce County Library presented a proclamation signed by Mayor Pestinger declaring March 1, 2015 to April 24, 2015 as "Pierce County Reads."
Public Works Project Scheduling Plan 2015-2016	Engineer JC Hungerford discussed the public works project for 2015-2016.

COMMISSION REPORTS: (7:21)

Parks Commission	Commissioner Nielson reported on items before the Commission: <ul style="list-style-type: none">• Review of the Municipal Code• Election of a secretary• Held a public hearing on The Meadows• A Calistoga Setback Levee monument• Orting Community Garden• Parks plans, projects and concepts Councilmember Colorossi moved to approve the levee monument. Second by Councilmember Birkes. Motion carried.
-------------------------	--

Planning Commission

Commissioner Hoyt reported on items before the commission.

- Approved three ADR's
- Orting Food Bank remodel
- Approval of the Calistoga Setback Levee monument
- Held a public hearing regarding Village Green, Division 8, Phase 1

COMMITTEE AND STANDING REPORTS: (7:33)

Community & Government Affairs

No report.

Public Works

Councilmember Drennen reported that Rainier Lane improvements will begin this spring.

Finance & Cemetery

Councilmember Colorossi provided a budget update and noted the state has changed to US Bank. Columbarium documents have been submitted to the city attorney. Councilmember Colorossi moved to approve a stand-alone budget for the Orting Courts. Second by Councilmember Drennen, 7:39 roll call vote. Motion carried.

Public Safety

Deputy Mayor Penner reported the committee received an update on Fire? The Police Department is down two officers at this time. The police department has a new records management system.

Miscellaneous

Mayor Pestinger met with BG Kurt Ryan and LC Bowling ??at Joint Base Lewis re 7:42 There will be a meeting on March 13, 2015 to receive an update on Mt. Rainier.

OLD BUSINESS:

City Administrator Bethune updated the Council on plans for a March 29, 2015 workshop. Joyce Singleton of The Bigger Sandbox will be facilitating training on councilmember decision making styles beginning at 9:00am. Also on the agenda will be updating council goals. It was agreed to hold the meeting at the MultiPurpose Center.

NEW BUSINESS:

Council Articles for Website And Facebook

Councilmember Gunther provided a printout from the City of Lakewood and suggested Councilmember Ford write a column to showcase businesses in Orting. Deputy Mayor Penner suggested including resources. Attorney Long pointed out that he does not recommend advertising businesses. A link on the website to the Chamber of Commerce would be acceptable. This issue will be brought back to the next meeting.

Teen Haven has asked Councilmembers to have a City Life column in their newsletter.

Closed Record Public Hearing – Resolution No. 2015-2 • Final Plat Application for Village Green 8, Phase 1

Mayor Pestinger opened the closed record public hearing at 8:04 pm. There were no comments. Mayor Pestinger closed the public hearing at 8:06 pm. Deputy Mayor Penner moved to approve Resolution No. 2015-2, a resolution of the City of Orting, Washington, approving the Final Plat application for Village Green Division 8, Phase 1. Second by Councilmember Colorossi. Motion carried.

Council Minutes, 3/11/15

Confirmation of Gwen
Robson as City Clerk

Mayor Pestinger recessed to Executive Session to evaluate the qualifications of an applicant for public employment as authorized by RCW 42.30.110(g). Council will reconvene at 8:38pm. Extended to 9:03 pm.

Mayor Pestinger reconvened the council meeting at 9:03 pm.

Councilmember Birkes moved to approve Mayor Pestinger's appointment of Gwen Robson as City Clerk. Second by Councilmember Ford. A roll call vote was taken. Ayes: Birkes, Ford, Harman. Nays: Penner, Colorossi, Drennen, Gunther. Motion failed.

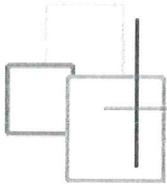
ADJOURN:

Councilmember Colorossi moved to adjourn. Second by Deputy Mayor Penner. Motion carried.

ATTEST:

City Administrator Mark Bethune

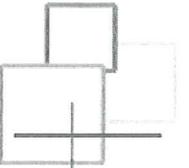
Mayor Joachim Pestinger



Fund Transaction Summary

Transaction Type: Invoice
Fiscal: 2015 - March - 2nd Council
System Types: Financials

Fund Number	Description	Amount
001	Current Expense	\$38,177.17
101	City Streets	\$1,082.37
104	Cemetery	\$126.21
105	Parks Department	\$681.32
320	Transportation Impact	\$52.39
401	Water	\$3,767.70
408	Wastewater	\$3,852.89
410	Stormwater	\$1,719.27
	Count: 8	\$49,459.32

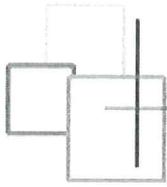


Register

Fiscal: 2015
 Deposit Period: 2015 - March
 Check Period: 2015 - March - 2nd Council
 Bank Accounts: Key Bank - 2000073
 Register Types: Warrant
 Show Outstanding: All
 System Types: Financials
 Outstanding Date: 3/20/2015 1:01:35 PM
 Show Details: Hide

Number	Name	Print Date	Clearing Date	Amount
Key Bank	2000073			
41986	Keybank	3/20/2015		\$4,262.73
41987	Keybank	3/20/2015		\$2,904.82
41988	Keybank	3/20/2015		\$275.85
41989	ACRnet CBS Branch	3/25/2015		\$19.00
41990	Allison & Partners LLC	3/25/2015		\$2,301.75
41991	Automatic Wilbert Vault	3/25/2015		\$126.21
41992	Capital One Commercial	3/25/2015		\$466.62
41993	Centurylink	3/25/2015		\$1,701.98
41994	Cintas Corporation #461	3/25/2015		\$197.20
41995	Coastwide Laboratories	3/25/2015		\$512.73
41996	Comcast	3/25/2015		\$20.74
41997	Consolidated Supply	3/25/2015		\$182.07
41998	Dept of Labor & Industrie	3/25/2015		\$21.50
41999	Dmcm	3/25/2015		\$275.00
42000	Enumclaw, City of	3/25/2015		\$600.00
42001	Hach Company	3/25/2015		\$154.19
42002	HD Supply Waterworks, Ltd	3/25/2015		\$433.74
42003	Konica Minolta Business Solutions	3/25/2015		\$331.54
42004	Law Enforcement Equip. DI	3/25/2015		\$160.86
42005	Lemay Mobile Shredding	3/25/2015		\$102.00
42006	Orca Pacific, Inc	3/25/2015		\$387.93
42007	Orting Auto Repair & Towing Llc	3/25/2015		\$3,378.70
42008	Orting Valley/ Farmers Market	3/25/2015		\$3,000.00
42009	Porod (landfill)	3/25/2015		\$161.92
42010	Petty Cash - Freda Bingham	3/25/2015		\$50.00
42011	Phillips 66-CO./GECRB	3/25/2015		\$27.38
42012	Pierce Co. Assessor-Treas	3/25/2015		\$5,656.67
42013	Popular Networks, Llc	3/25/2015		\$7,021.27
42014	Puget Sound Energy	3/25/2015		\$1,395.86
42015	Puyallup Bark Supply, Inc	3/25/2015		\$143.55

Number	Name	Print Date	Clearing Date	Amount
42016	Puyallup, City of	3/25/2015		\$260.00
42017	Ricoh USA INC	3/25/2015		\$251.00
42018	Scientific Supply & Equip	3/25/2015		\$859.74
42019	Sneesby, Gayle	3/25/2015		\$84.50
42020	South Correctional Entity	3/25/2015		\$5,510.00
42021	Spectral Laboratories	3/25/2015		\$360.00
42022	Sunnyside, City Of	3/25/2015		\$1,134.00
42023	Todd's Nursery & Landscape Inc	3/25/2015		\$91.28
42024	Vision Forms LLC	3/25/2015		\$2,194.55
42025	Vision Municipal Solutions LLC	3/25/2015		\$125.00
42026	Washington State Patrol-Budget And Fiscal Services	3/25/2015		\$29.50
42027	Wex Bank	3/25/2015		\$2,119.87
42028	Wild West International Llc	3/25/2015		\$166.07
	Total		Check	\$49,459.32
	Total		2000073	\$49,459.32
	Grand Total			\$49,459.32



Custom Council Report

Vendor	Number	Invoice	Account Number	Notes	Amount
ACRnet CBS Branch	41989	1502236	001-518-10-41-01	Background-Barfield	\$19.00
				Total	\$19.00
Allison & Partners LLC	41990	010563-00	001-515-30-41-02	Professional Fees	\$2,301.75
				Total	\$2,301.75
Automatic Wilbert Vault	41991	36982	104-536-20-34-00	Marker Bases	\$126.21
				Total	\$126.21
Capital One Commercial	41992	8356-Mar2015	001-514-23-31-02	Office Supplies	\$93.77
			001-521-20-31-03	Office Supplies	\$140.52
			001-521-21-49-00	Office Supplies	\$105.11
			001-521-50-48-04	Office Supplies	\$127.22
				Total	\$466.62
Centurylink	41993	300549818-Mar2015	001-514-23-42-00	Phone Services	\$698.79
			001-521-50-42-00	Phone Services	\$120.15
			001-522-20-42-01	Phone Services	\$272.39
			001-524-20-42-00	Phone Services	\$27.68
			320-595-30-63-01	Phone Services	\$52.39
			401-534-10-42-01	Phone Services	\$167.65
			408-535-10-42-01	Phone Services	\$362.93
				Total	\$1,701.98
Cintas Corporation #461	41994	461559370	408-535-60-48-04	Park Bathroom Cleaning	\$98.60
		461572809	408-535-60-48-04	Park Bathroom Cleaning	\$98.60
				Total	\$197.20
Coastwide Laboratories	41995	T2744540-1	105-576-80-31-00	Urinal Supplies	\$111.50
		T2744541-1	001-512-50-31-00	Urinal Supplies	\$38.23
			001-513-10-31-00	Urinal Supplies	\$19.11
			001-521-20-31-03	Urinal Supplies	\$38.23
		T2752539	105-576-80-31-00	Paper Products	\$63.45
		t2752581	105-576-80-31-00	Parks	\$107.28
		T2754310	001-512-50-31-00	Bathroom Items-Waste Bins	\$20.07
			001-513-10-31-00	Bathroom Items-Waste Bins	\$10.03
			001-521-20-31-03	Bathroom Items-Waste Bins	\$20.07

Vendor	Number	Invoice	Account Number	Notes	Amount
Coastwide Laboratories	41995	T2754310	105-576-80-31-00	Bathroom Items- Waste Bins	\$84.76
				Total	\$512.73
Comcast	41996	5839-Mar2015	001-514-23-42-00	City Hall Cable	\$6.91
			401-534-10-42-01	City Hall Cable	\$6.91
			408-535-10-42-01	City Hall Cable	\$6.92
				Total	\$20.74
Consolidated Supply	41997	S7222689.001	401-534-50-48-02	Supplies	\$182.07
				Total	\$182.07
Dept of Labor & Industrie	41998	256175	001-522-20-48-02	Boiler Cert for PSB- Fire Side	\$21.50
				Total	\$21.50
Dmcma	41999	Mar2015-404	001-512-50-49-06	DMCMA Membership Dues- Court	\$150.00
		Mar2015-405	001-512-50-49-03	DMCMA Spring Regional Conference	\$25.00
		Mar2015-406	001-512-50-49-03	DMCMA Adminidtrators Conference	\$100.00
				Total	\$275.00
Enumclaw, City of	42000	pol-0009- FEB2015	001-523-60-41-00	Jail Fees-Feb 2015	\$600.00
				Total	\$600.00
Hach Company	42001	9269846	408-535-10-31-00	Lab Supplies	\$154.19
				Total	\$154.19
HD Supply Waterworks, Ltd	42002	D621926	401-534-50-48-02	Meter Parts	\$433.74
				Total	\$433.74
Keybank	41986	4412-Mar2015	001-521-20-31-01	Boots for Officer Boone	\$137.92
			001-521-20-31-06	Supplies for Taylor	\$39.40
			001-521-21-31-01	Boxes for Evidence	\$12.38
			001-521-21-31-01	Evidence Bags	\$118.00
			001-521-30-31-04	Label Printer/Labels	\$177.03
			001-521-30-31-04	Data Gryhpbhon I Cordless Handheld Scanner	\$535.73
			001-521-40-49-00	Hotel Charge for Training-Gard	\$167.63
			001-521-50-48-02	Headlight for Charger	\$71.95
			001-521-50-48-02	Headlight Replacements for 08 Chargers	\$100.05
			001-521-50-48-03	Battery for Alarm	\$17.99
			001-521-50-48-03	Cleaning of Holding Cell-PD	\$261.12
			001-521-50-48-04	Scissors & Hex Key	\$24.05

Vendor	Number	Invoice	Account Number	Notes	Amount			
Keybank	41986	4412-Mar2015	001-521-50-48-04	Equipment	\$575.00			
			001-521-50-48-04	Labor Repair on Evidence Refrigerator	\$645.73			
			001-521-50-48-04	Replace Bad Compressor for Evidence Locker	\$1,378.75			
	41987	4438-Mar2015	001-511-60-31-01	Computer Video Cord	\$9.99			
			001-511-60-31-01	100' Power Cord for Council Phone	\$22.96			
			001-511-60-31-01	Cake for Attorney Bacha	\$24.71			
			001-512-50-49-03	Flight For Managing Court Financial Resources	\$304.20			
			001-513-10-31-00	Refreshments for Council Applicants	\$8.98			
			001-513-10-31-00	Asset Tags for Outdoor Equipment	\$333.90			
			001-521-20-31-02	Office Supplies	\$30.63			
			001-521-20-31-02	Chairs	\$43.51			
			001-524-20-31-00	Mouse	\$43.51			
			001-524-20-31-01	Dry Cleaning	\$29.29			
			001-525-30-30-00	Cookies for Chocolate Stroll	\$205.00			
			001-571-20-31-01	Chairs	\$43.51			
			001-571-20-44-00	Office Supplies	\$64.26			
			001-575-50-31-01	Office Supplies	\$6.56			
			001-575-50-31-01	Chairs	\$43.52			
			101-542-30-48-02	Trees for Washington Ave	\$243.55			
			401-534-10-31-00	Vinegar for Well 1 & Harman Springs	\$28.74			
			401-534-10-31-00	Paper	\$29.37			
			401-534-10-31-00	Computer Software	\$32.63			
			401-534-50-48-02	Amazon Prime	\$99.00			
			401-594-34-64-52	Subscription for Safety Legal Recources	\$398.33			
			408-535-10-31-00	Paper	\$29.37			
			408-535-10-31-00	Computer Software	\$32.63			
			408-594-35-64-45	Subscription for Safety Legal Recources	\$398.34			
			410-594-31-64-36	Subscription for Safety Legal Recources	\$398.33			
			41988	4461-Mar2015	001-514-23-31-02	Office Supplies	\$20.82	
					105-594-76-64-25	Metel for Gazebo Hand Rail	\$79.50	
					401-534-10-31-00	Computer Storage	\$6.27	
					408-535-10-31-00	Computer Storage	\$6.27	
					408-535-50-48-04	Lexan Fog Nozzle	\$156.70	
					410-531-38-31-00	Computer Storage	\$6.29	
					Total	\$7,443.40		
			Konica Minolta Business Solutions	42003	40056669-Mar2015	001-594-21-75-00	PD Copier Lease	\$331.54
						Total	\$331.54	

Vendor	Number	Invoice	Account Number	Notes	Amount
Law Enforcement Equip. DI	42004	03061501	001-521-20-31-01	Uniform Items for Teclerian	\$160.86
				Total	\$160.86
Lemay Mobile Shredding	42005	4426519	001-521-20-31-06	PD Shredding	\$102.00
				Total	\$102.00
Orca Pacific, Inc	42006	14058	401-534-10-31-01	Sodium Hypochlorite	\$387.93
				Total	\$387.93
Orting Auto Repair & Towing Llc	42007	5918	001-521-50-48-02	Transmission & Oil Change-Brake Repair 08 Charger-48801D	\$2,478.54
		5938	001-521-50-48-02	Heater Controller for 08 Charger-48801D	\$266.02
		5951	001-521-50-48-02	Radiator Repair on 08 Charger-47139D	\$634.14
				Total	\$3,378.70
Orting Valley Farmers Market	42008	Mar2015-407	001-558-60-41-00	Funding for the Orting Valley Farmers Market	\$3,000.00
				Total	\$3,000.00
Pcrod (landfill)	42009	4570	410-531-38-48-05	Street Sweeping-Disposal	\$161.92
				Total	\$161.92
Petty Cash - Freda Bingham	42010	Mar2015-402	001-514-23-43-00	Parking for Training	\$10.00
			001-524-20-41-05	Monthly ICC Training	\$20.00
			001-524-20-41-05	Monthly ICC Training	\$20.00
				Total	\$50.00
Phillips 66-CO./GECRB	42011	9843-Mar2015	001-524-20-32-01	Fuel	\$27.38
				Total	\$27.38
Pierce Co. Assessor-Treas	42012	AR168287	001-522-20-48-04	1st QRT Fire Investigation	\$1,288.56
		AR168509	001-538-40-47-00	4th QRT Peg Fees	\$1,160.31
			001-586-00-08-00	4th QRT Peg Fees	\$1,160.31
		AR168515	001-514-23-41-11	1st Qrt RCC Membership	\$2,047.49
				Total	\$5,656.67
Popular Networks, Llc	42013	15194	001-513-23-41-01	Computer Maintenance	\$74.20
			001-514-23-41-04	Computer Maintenance	\$211.10
			001-524-20-41-01	Computer Maintenance	\$142.65

Vendor	Number	Invoice	Account Number	Notes	Amount	
Popular Networks, Llc	42013	15194	001-525-60-41-03	Computer Maintenance	\$514.83	
			001-575-50-41-03	Computer Maintenance	\$142.65	
			101-542-30-41-04	Computer Maintenance	\$74.70	
			401-534-10-41-05	Computer Maintenance	\$278.55	
			408-535-10-41-05	Computer Maintenance	\$278.55	
			410-531-38-41-04	Computer Maintenance	\$210.60	
			15199	001-521-50-41-01	Computer Maintenance	\$1,537.00
				001-525-60-41-03	Computer Maintenance	\$24.05
				15225	001-513-23-41-01	Computer Maintenance
			001-514-23-41-04		Computer Maintenance	\$211.10
	001-524-20-41-01	Computer Maintenance	\$142.65			
	001-525-60-41-03	Computer Maintenance	\$558.24			
	001-575-50-41-03	Computer Maintenance	\$142.65			
	101-542-30-41-04	Computer Maintenance	\$74.70			
	401-534-10-41-05	Computer Maintenance	\$278.55			
	15230	408-535-10-41-05	Computer Maintenance	\$278.55		
		410-531-38-41-04	Computer Maintenance	\$210.60		
		001-521-50-41-01	Computer Maintenance	\$1,537.00		
		001-525-60-41-03	Computer Maintenance	\$24.15		
		Total		\$7,021.27		
	Puget Sound Energy42014		200019646914-Mar2015	101-542-63-47-03	Street Lights	\$59.73
			200021064239-Mar2015	401-534-50-47-03	Street Lights	\$706.44
			220000846174-Mar2015	101-542-63-47-03	Street Lights	\$22.61
300000002406-Mar2015			101-542-63-47-03	Street Lights	\$403.81	
400000870990-Mar2015			101-542-30-49-00	Street Light @ 405 Eldredge	\$203.27	
Total				\$1,395.86		
Puyallup Bark Supply, Inc	42015	Mar2015-400	105-576-80-48-00	Bark-6 Yards	\$143.55	
				Total	\$143.55	
Puyallup, City of	42016	AR110645	001-523-60-41-00	Jail Fees-Jan 2015	\$130.00	
		AR110652	001-523-60-41-00	Jail Fees-Feb 2015	\$130.00	
		Total		\$260.00		
Ricoh USA INC	42017	94328646	001-594-14-75-00	City Hall Copier Lease	\$251.00	
				Total	\$251.00	
Scientific Supply & Equip	42018	31411960	408-535-10-31-00	Lab Supplies	\$792.12	

Vendor	Number	Invoice	Account Number	Notes	Amount
Scientific Supply & Equip	42018	31412020	408-535-10-31-00	Lab Supplies	\$67.62
				Total	\$859.74
Sneesby, Gayle	42019	Mar2015-401	001-512-50-41-00	Court help for March 3 2015	\$84.50
				Total	\$84.50
South Correctional Entity	42020	1187	001-523-60-41-00	Jail Fees-Feb 2015	\$5,510.00
				Total	\$5,510.00
Spectral Laboratories	42021	97353	408-535-10-41-03	Lab Testing	\$242.00
		97682	408-535-10-41-03	Lab Testing	\$118.00
				Total	\$360.00
Sunnyside, City Of	42022	110-Feb2015	001-523-60-41-00	Jail Fees-Feb 2015	\$1,134.00
				Total	\$1,134.00
Todd's Nursery & Landscape Inc	42023	54189	105-576-80-48-00	3 Japanese Trees	\$91.28
				Total	\$91.28
Vision Forms LLC	42024	2844	401-534-10-31-00	Utility Bill Processing & Mailing	\$30.73
			401-534-10-42-00	Utility Bill Processing & Mailing	\$77.46
			408-535-10-31-00	Utility Bill Processing & Mailing	\$30.73
			408-535-10-42-00	Utility Bill Processing & Mailing	\$77.45
			410-531-38-31-00	Utility Bill Processing & Mailing	\$30.73
			410-531-38-42-00	Utility Bill Processing & Mailing	\$77.46
		2852	401-534-10-31-00	Utility Bill Processing & Mailing	\$180.38
			401-534-10-42-00	Utility Bill Processing & Mailing	\$442.95
			408-535-10-31-00	Utility Bill Processing & Mailing	\$180.38
			408-535-10-42-00	Utility Bill Processing & Mailing	\$442.94
			410-531-38-31-00	Utility Bill Processing & Mailing	\$180.39
			410-531-38-42-00	Utility Bill Processing & Mailing	\$442.95
				Total	\$2,194.55
Vision Municipal Solutions LLC	42025	09-3646	001-514-40-41-49	Work Shop for Vision Software	\$125.00
				Total	\$125.00

Vendor	Number	Invoice	Account Number	Notes	Amount
Washington State Patrol-Budget And Fiscal Services	42026	115006305	001-521-21-31-01	Background Checks-Feb 2015	\$29.50
				Total	\$29.50
Wex Bank	42027	40236749	001-521-20-32-00	Fuel-PD	\$2,119.87
				Total	\$2,119.87
Wild West International Llc	42028	50-Mar2015	001-521-40-49-00	Firearms Certifications for Police	\$166.07
				Total	\$166.07
				Grand Total	\$49,459.32

Projected 2015 Chipseal Program Street Sections and Costs

Street Name	From and To	Block #	Overlay Bridge St SE and Whitesell St NE All others chipseal
Bridge St. SE	Washington to Varner	100	\$ 21,974.00
Fairlane St. SW	Ford to Grinnell	400	\$ 3,562.92
Grinnell Ave. SW	Fairlane to Belfair	600	\$ 3,895.00
Grinnell Ave. SW	Kansas to Fairlane	500	\$ 6,365.00
Leber St. NW	Eldredge to Corrin	200	\$ 3,058.78
Deeded Lane SW	Calistoga to Hays	500, 600	\$ 5,266.59
Deeded Lane SW	Grinnell to Eldredge	300	\$ 1,658.63
Deeded Lane SW	Hays to Grinnell	400	\$ 1,477.88
Grinnell Ave SW	Belfair St to Icery St	700	\$ 4,443.75
Grinnell Ave SW	Icery St to Coplan St	700	\$ 3,283.33
Grinnell Ave SW	Coplan St to Skinner	700	\$ 3,787.50
Grinnell Ave SW	Skinner Way to End (@ Balme	800	\$ 6,000.00
Ford Lane SW	Fairlane to Belfair	600	\$ 2,145.42
Ford Lane SW	Kansas to Fairlane	500	\$ 2,207.57
Whitesell St. NE	Ammons to Bowlin	200	\$ 15,999.00
Whitesell St. NE	Varner to Ammons	200	
Whitesell St. NE	Washington to Varner	100	
Belfair St SW	Ford Lane Sw to Cammerand	500	\$ 2,833.33
Belfair St SW	Cammerand Ct to Johnson Ct	600	\$ 2,805.00
Belfair St SW	Belfair Ave to Johnson Ct	700	\$ 4,200.00
Belfair St SW	Johnson Ct to Skinner Way	700	\$ 4,137.50
Belfair St. SW	Ford to Grinnell	300, 400	\$ 8,064.58
			\$ 107,165.78
		Tax	\$ 9,430.57
		Subtotal	\$ 116,596.35
		10% Contingency	\$ 11,659.63
Total			\$ 128,255.98