

## Councilmembers

### **Position No.**

1. Tod Gunther
2. John Kelly
3. Michelle Gehring
4. Joachim Pestinger
5. Nicola McDonald
6. Greg Hogan
7. Scott Drennen



**Mayor Joshua Penner, Chair**

## Orting City Council

Regular Business Meeting Agenda  
Orting Multi-Purpose Center  
202 Washington Ave. S,  
Orting, WA  
January 30, 2019  
7 p.m.

### **1. CALL MEETING TO ORDER, PLEDGE OF ALLEGIANCE, AND ROLL CALL. REQUEST FOR ADDITIONS OR CORRECTIONS TO THE AGENDA.**

### **2. PRESENTATION**

#### **A. Hazard Mitigation Plan Update- Pierce County Emergency Management.**

- **Mark Bethune/ PC Staff**

### **3. PUBLIC COMMENTS:** *Persons wishing to address the City Council regarding items that are not on the agenda are encouraged to do so at this time. In the case of a question, the chair will refer the matter to the appropriate administrative staff member or committee.*

#### **Request For Any Consent Agenda Items To Be Pulled For Discussion?**

### **4. CONSENT AGENDA**

**A.** Regular Meeting Minutes of January 9<sup>th</sup>, 2019.

**B.** Study Session Minutes of January 16<sup>th</sup>, 2019.

**C.** Payroll and Claims Warrants.

**D.** AB19-04- To approve an amendment to the previously approved scope and budget for the Puyallup River Lift Station Upgrade, for an additional amount of \$22,800.

**E.** AB19-09- To Approve the Inter-Local Agreement with the Orting School District for School Resource Officer as presented in Exhibit A, scope and budget

**F.** AB19-10- Police Vehicles- To Adopt Resolution No. 2019-03, Declaring Surplus Property as presented in Exhibit A, and Authorizing Its Disposal.

**Motion:** *To approve Consent Agenda as prepared*

**OR**

**Motion:** *To approve Consent Agenda with the exception of agenda item(s) # \_\_\_\_\_.*

#### **Consent Agenda Items Pulled For Discussion.**

### **5. NEW BUSINESS**

#### **A. AB19-06- Modifications to Grant Policy.**

- **CM McDonald/CM Gehring**

**Motion:** *To approve and adopt the modifications to the Grant Policy as presented.*

#### **B. AB19-11– Inter-local Agreement with the City of Auburn for Special Counsel Services with the City of Auburn, by Adopting Resolution No. 2019-04.**

- **Scott Larson**

**Motion:** *To adopt Resolution No 2019-04, authorizing the Mayor to enter into an Inter-local Agreement with the City of Auburn for special counsel services as presented.*

### **6. EXECUTIVE SESSION**

### **7. ADJOURNMENT**

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

**Upcoming Meeting:** Next Regular Meeting: February 13<sup>TH</sup>, 2019 (MPC)

## Councilmembers

Position No.

1. Tod Gunther
2. John Kelly
3. Michelle Gehring
4. Vacant
5. Nicola McDonald
6. Greg Hogan
7. Scott Drennen



**ORTING CITY COUNCIL**  
Regular Business Meeting Minutes  
Orting Multi-Purpose Center  
202 Washington Ave. S, Orting, WA  
January 9<sup>th</sup>, 2019  
7 p.m.

### **MAYOR JOSHUA PENNER, CHAIR**

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

Mayor Penner called the meeting to order at 7:00pm. Councilmember Gunther led the pledge of allegiance.

**Councilmembers Present:** Councilmembers Tod Gunther, John Kelly, Scott Drennen, Nicola McDonald, Greg Hogan and Michelle Gehring.

**Staff Present:** Mark Bethune, City Administrator, Jane Montgomery, City Clerk, Scott Larson, Treasurer, JC Hungerford, Engineer, Alexandra Kenyon, City Attorney.

#### **Request for Additions or Corrections to the Agenda.**

*Deputy Mayor Hogan made a motion to add a briefing by Pierce County Councilmember Dave Morell. Second by Councilmember Gehring. Motion passed (6-0).*

#### **2. PUBLIC COMMENTS**

No Public comments were made.

#### **3. HEARING**

##### **A. AB19-01- Ordinance No. 2019-1039, Renewing The Interim Zoning Regulations For The RU-L Zone Set Out In Ordinance 2018-1033, Adopted July 25, 2018.**

Mayor Penner opened the hearing at 7:02pm and announced the title and read the rules for audience comments. Emily Terrell, City Planner gave a staff report. In mid-July 2018, City staff discovered an error in the adopted Official Zoning Map and Comprehensive Plan Land Use Designations, pertaining to the Residential Urban – Low zone ("RU-L zone"). On July 25, 2018, the City Council adopted an interim ordinance to temporarily correct the error, Ordinance No. 2018-1033. Staff recommends Council adopt Ord. 2019-1039 setting a further six-month interim period to allow the Planning Commission to complete work on the 2019 Comprehensive Plan Amendment Docket and adopt a new Zoning Map.

**Public Comments** None. **Council Comments or Questions**-None.

*Councilmember Gehring made a motion to Adopt Ordinance No. 2019-139, Renewing for Six-Months the Interim Development Regulations for the RU-L Zone Adopted in Ordinance No. 2018-1033. Second by Councilmember Kelly. Motion passed (6-0)*

Mayor Penner closed the hearing at 7:04pm.

#### **Briefing by Dave Morell, Pierce County Councilmember.**

Dave Morell introduced himself. He is the newly elected County Councilmember for District One. He stated he wanted to come introduce himself and plans to come again to future meetings to hear what is going on in Orting.

#### 4. PRESENTATION

##### **A. Discussion- Readiness Grant- City of Sumner Autonomous Rapid Transit.**

Bill Pugh, Sumner Mayor was introduced by Mayor Penner. He briefed on the readiness grant that the City of Sumner is looking at in regard to autonomous trams. He is seeking a letter of support from the City of Orting as part of the grant process. Discussion followed.

**Action:** Mayor Penner stated that Mayor Pugh will hear back from the City soon.

##### **B. DM Disposal- Proposed New Rates**

Josh Metcalf briefed that Pierce County has increased their fees to D.M. Disposal Company; and D.M. Disposal is passing that increase on to the customers of Orting. Council was provided an Exhibit which reflected the dump fee and CPI increase by type of service.

D.M. Disposal Company must notify the City 60 days before the increase which is effective March 1, 2019. D.M. Disposal Company must also notify their customers 45 days before the increase, D.M. Disposal is in compliance with the City.

#### 5. AB19-02- Interviews for Councilmember Position #4

Deputy Mayor Hogan led the Council thru the process to select a new Councilmember. He briefed on the steps in the process. Two candidates were present, Joachim Pestinger and Jeffrey Sproul. Joachim Pestinger was first to be interviewed based on drawing a card. Mr. Pestinger gave an introductory statement and was asked 6 questions by the Deputy Mayor. He then made a closing statement. Jeffrey Sproul was second and gave an introductory statement and was asked 6 questions by the Deputy Mayor. He then made a closing statement.

##### **Executive Session.**

Mayor Penner stated they would take a 2 minute break at 7:45pm.

Mayor Penner recessed to Executive Session at 7:47pm., Per RCW 42.30.110 (H), To Evaluate the Qualifications of a Candidate for Appointment to Elective Office, for ten minutes, and action is anticipated upon return to open session.

Recessed at 7:47pm.

Extended for 2 minutes at 7:57pm.

Mayor Penner called the meeting back to order at 7:59pm.

The Mayor stated he would entertain any motions on the floor.

***Councilmember Gunther made a motion to appoint Jeff Sproul to Council Position #4. Second by Councilmember Drennen.***

A Roll call vote was taken. Councilmembers- Gunther- Yes, Kelly- No, Gehring-No, McDonald- No Hogan-No, Drennen- Yes. ***Motion failed (4-2)***

***Councilmember Kelly then made a motion to appoint Joachim Pestinger to Council Position #4. Second by Councilmember McDonald.***

A Roll Call Vote was taken. Councilmembers- Gunther- No, Kelly- Yes, Gehring-Yes, McDonald- Yes Hogan-Yes, Drennen- No. ***Motion passed (4-2)***

Mayor Penner swore in Joachim Pestinger and he took a seat at the podium for the remainder of the meeting.

#### 6. CONSENT AGENDA

- Minutes of December 12<sup>th</sup>, 2018

- Payroll and Claims Warrants

***Councilmember Drennen made a motion to approve the Consent Agenda as Prepared. Second by Deputy Mayor Hogan. Motion passed (7-0)***

## **7. COMMISSION REPORTS**

- Planning Commission- No Report was made.

## **8. NEW BUSINESS**

### **A. AB19-03- D.M. Disposal Company- Proposed Rate Increase.**

Mark Bethune gave a staff report on the proposed rate increases. Which were presented earlier in the meeting by Josh Metcalf of DM Disposal. Rates were provided.

Councilmember McDonald recused herself from voting as her husband works for DM Disposal.

***Councilmember Drennen made a motion to Approve D.M. Disposal Company Proposed Rate Increase Effective March 1, 2019. Second by Councilmember Gehring.***

A Roll Call Vote was taken. Nay vote by Councilmember Gunther. ***Motion passed (5-1).***

### **B. AB19-05- Request for Qualifications- Contamination Work Plan.**

Mayor Penner briefed that this item had not been discussed in study session. Administrator Bethune briefed that the City Council had approved of environmental engineering work to determine the extent of soil contamination at the new city hall site. The last phase is a work plan that includes instructions to the future builder in case they encounter contaminated soils. Staff went out for Request for Qualifications and five environmental engineering firms responded to the RFQ. A team of staff reviewed the applications and scored PBS as the best candidate.

***Councilmember Drennen made a motion to Approve PBS as the Winner of the RFQ for Environmental Services, And Authorize the Mayor to Negotiate a Contract with PBS, To Implement the Work Plan for Contaminated Soil Remediation at 102 Bridge Street SE. Second by Councilmember McDonald. Motion passed (7-0)***

## **9. EXECUTIVE SESSION- Not called.**

## **10. ADJOURNMENT**

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

Mayor Penner adjourned the meeting at 8:10pm.

ATTEST:

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

\_\_\_\_\_  
Joshua Penner, Mayor



## COUNCILMEMBERS

### **Position No.**

1. Tod Gunther
2. John Kelly
3. Michelle Gehring
4. Joachim Pestinger
5. Nicola McDonald
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**ORTING CITY COUNCIL**  
Study Session Meeting Minutes  
Orting Multi-Purpose Center  
202 Washington Ave. S, Orting, WA  
January 16<sup>th</sup>, 2019  
**6PM.**

### **CHAIR, DEPUTY MAYOR GREG HOGAN**

## **1. CALL MEETING TO ORDER, PLEDGE AND ROLL CALL.**

Deputy Mayor Hogan called the meeting to order at 6:02pm. Councilmember Kelly led the pledge of allegiance.

**Councilmembers Present:** Deputy Mayor Greg Hogan, Councilmembers Tod Gunther, John Kelly, Scott Drennen, Michelle Gehring, and Joachim Pestinger.

**Absent:** Councilmember McDonald.

**Staff Present:** Mark Bethune, City Administrator, Jane Montgomery, City Clerk, Scott Larson, Treasurer, and Chris Gard, Chief of Police

## **2. COMMITTEE REPORTS**

### **Public Works**

Councilmember Drennen briefed on topics from the last Public Works meeting:

- Whitehawk and SR 162 blind spots;
- Lack of signage coming off trails;
- Vegetation overgrowth- in relation to visibility;
- Sewer plant assessment;
- Communication plan- Succession plan;
- Public Works Building – going well;
- Legislative request for funding of Bridge over SR 162.

### **Public Safety**

Councilmember Kelly and Chief Gard briefed on topics discussed at the last meeting:

- DUI emphasis patrol;
- Regional Tier 3 Swat group;
- School Resource Officer;
- Status of new Vehicles;

### **Community and Government Affair**

- Parks will be bringing forth a list of priorities;
- Upgrade of fountain;
- Term Limits;
- Scholarship idea not moving forward;
- Tourism Video;
- Modifications to grant policy;
- Compassion policy.

## **3. STAFF REPORTS**

Treasurer Larson stated that the auditor will be done within the next couple of weeks and hopes to bring the audit report to the next study session.

Administrator Bethune briefed on the following that he and staff are working on;

- RFP for website;
- Video for Tourism;

- Emergency Management;
- Coop;
- Succession Plan;
- Public Works Building;
- Timing for City Hall Construction- Possibly in May;

Scott Larson briefed on the new attorney, Alexandra Kenyon who was at the last Council meeting. She is filling in as our Acting City Attorney, due to Charlotte Archer leaving Kenyon Disend. Staff has been discussing options for legal services as this is the fourth time the City has had to change attorneys. It is difficult for staff who feels like they are starting over with each attorney bringing them up to speed on current issues. Staff is planning to go out for a Request for Proposal for legal services. Another issue briefed on was that the City has lost two attorneys who were involved in negotiators for the collective bargaining agreement with Police. To have continuity, Staff is proposing to enter into an agreement with the City of Auburn to allow Kendra Comeau, to assist with the negotiations. Prior to her leaving Kenyon Disend, she was involved with the negotiations.

City Clerk Montgomery, reminded council about City Action Days in February and that Oral Boards for the Promotion process will take place on the 23<sup>rd</sup> of January, 2019.

#### 4. AGENDA ITEMS

##### **A. AB19-04-Puyallup River Lift Station- Design- Scope and Budget.**

Scott Drennen briefed on the need for an additional \$22,800 for this project. Public Works Committee is recommending that this be approved.

**Action:** Move to the next meeting on the consent agenda.

##### **B. AB19-06- Modifications to Grant Policy.**

Councilmember Gehring briefed on the proposed modifications to the policy, most of which are administrative in nature, with the exception of a request from the Treasurer to ask for “compiled statements” for those seeking \$5,000 and above in grant requests from the City.

**Action:** Move forward to the next meeting, to give grant recipients an opportunity to tell Council how this will affect them.

Karen Wilson a resident of Orting asked if she could speak to the Council. There is no item on a study session agendas to allow for public comments, but Deputy Mayor Hogan allowed Ms. Wilson to speak. Ms. Wilson brought up the issue of Fireworks in the City and the need to control what she stated had become out of hand. Discussion followed.

**Action:** Move to the Public Safety Committee for further discussion.

##### **C. AB19-07-Code Smart- Court Document Indexing Software.**

**Action:** Moved forward to the next meeting, as Court Administrator Woods could not attend the meeting.

##### **D. AB19-08- Ordinance No. 2019-1040, Amending Sections of the Planned Unit Development Code (13-6-4 OMC) and the Mixed-Use Town Center Zoning Code.**

Administrator Bethune briefed Council stating that the City’s current code requires Comp Plan Amendments for a PUD application. This is unnecessary and can push out PUD review and acceptance to almost 2 years, because the City’s comp plan can only be updated once a year. The code amendment allows for PUD application and review without comp plan amendments.

The Planning Commission is reviewing this with a proposed Ordinance.

**Action:** None at this time, for information only.

**E. AB19-09- School Resource Officer Inter-Local Agreement.**

Scott Larson briefed that the School District and the City have negotiated a new ILA for School Resource Officer services. There are a few minor changes to various sections including how overtime is administered, how reporting works in the event of an emergency, and the annual reimbursement rate for services provided.

**Action:** Move to the consent agenda of the January 30<sup>th</sup>, 2019 meeting.

**F. AB19-10- Police Vehicles- Resolution No. 2019-03, Declaring Surplus Property and Authorizing Its Disposal.**

Scott Larson briefed telling the Council that the provided Exhibit A lists several vehicles originally acquired for police use. The City has a policy of replacing police vehicles after 7 years or 80,000 miles. The council authorized purchase of the vehicles replacements in 2018, and these vehicles are no longer required to provide continued police service. The recommendation from the Police Chief and staff is to surplus these vehicles.

**Action:** Move to the consent agenda of the January 30<sup>th</sup>, 2019 meeting.

**G. AB19-11-Surplus of Cemetery Property- Resolution No. 2019-02.**

Administrator Bethune briefed and told the Council that the Cemetery owns a 10 acre parcel north of the cemetery and the cemetery fund is in need of some capital improvements. Revenue for the past few years has been very low. Staff recommends that council surplus the property. The City had an appraisal completed In October of 2018 which valued the property at \$95,000. Staff recommends that this price be our floor for the sale of this property. Discussion followed. **Action:** Staff will do a title search of the property to ensure it does not have to be used for cemetery land exclusively. Bring back to the next study session.

**H. Discussion-Hazard Mitigation Plan Update.**

Mark Bethune briefed that the City needs to update the FEMA approved Hazard Mitigation Plan. The earliest one was approved in 2005. The City works with the County who has a grant for a regional plan and we do a City plan. There was another update in 2015 and now the County requires that we update the plan yearly. Our plan won't change much with the exception of adding new facilities and increases in population. There will be a briefing at the next Council meeting.

**5. ADJOURNMENT**

Deputy Mayor Hogan adjourned the meeting at 7:53pm.

**ATTEST:**

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

\_\_\_\_\_  
*Joshua Penner, Mayor*

CITY OF ORTING  
VOUCHER/WARRANT REGISTER  
FOR JANUARY 30, 2019 COUNCIL

CLAIMS/PAYROLL VOUCHER APPROVAL

CITY OF ORTING

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

CLAIMS WARRANTS #46816 THRU #46938  
IN THE AMOUNT OF \$ 1,956,935.65  
EFT \$5927.07  
PERIOD 13 \$262,944.75  
JANUARY 30 2018 \$ 1,693,990.90

PAYROLL WARRANTS # 23463 THRU #23483  
IN THE AMOUNT OF \$ 329,744.93  
PERIOD 13 \$175,982.35  
JANUARY 30 2018 \$153,762.58

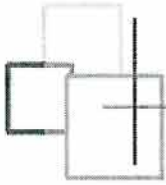
ARE APPROVED FOR PAYMENT ON JANUARY 30, 2019

COUNCILPERSON \_\_\_\_\_

COUNCILPERSON \_\_\_\_\_

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





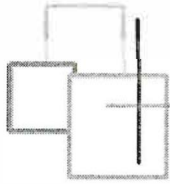
# Fund Transaction Summary

Transaction Type: Invoice  
Fiscal: 2018 - December 2018 - Period 13

Fund Number	Description	Amount
001	Current Expense	\$59,152.08
101	City Streets	\$19,259.31
104	Cemetery	\$473.59
105	Parks Department	\$46,688.55
303	Emergency Evacuation Bridge Fund	\$59,538.00
304	City Hall Construction	\$8,909.30
320	Transportation Impact	\$6,083.84
401	Water	\$13,610.97
408	Wastewater	\$25,078.55
410	Stormwater	\$17,734.64
412	Utility Land Acquisition	\$6,415.92
	<b>Count: 11</b>	<b>\$262,944.75</b>

PERIOD 13

JP

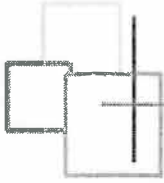


# Register

Fiscal: 2018  
Deposit Period: 2018 - December 2018  
Check Period: 2018 - December 2018 - Period 13

Number	Name	Print Date	Clearing Date	Amount
<b>Key Bank</b>	<b>2000073</b>			
<b>Check</b>				
<u>46816</u>	Arrow Lumber	1/9/2019		\$469.01
<u>46817</u>	Automatic Wilbert Vault	1/9/2019	1/11/2019	\$401.14
<u>46818</u>	Brisco Inc.	1/9/2019		\$305.18
<u>46819</u>	Business Solutions Center	1/9/2019		\$97.82
<u>46820</u>	Centurylink	1/9/2019		\$92.24
<u>46821</u>	CenturyLink/Qwest	1/9/2019	1/11/2019	\$274.99
<u>46822</u>	Coast Controls & Automation INC	1/9/2019		\$858.98
<u>46823</u>	Creative Services of New England	1/9/2019		\$164.95
<u>46824</u>	Crystal & Sierra Springs	1/9/2019		\$233.63
<u>46825</u>	Cummins Northwest	1/9/2019		\$411.00
<u>46826</u>	Department of Retirement Systems	1/9/2019		\$1,042.82
<u>46827</u>	Enumclaw, City of	1/9/2019	1/14/2019	\$325.00
<u>46828</u>	Ferguson Waterworks #3011	1/9/2019	1/14/2019	\$2,808.42
<u>46829</u>	Helix Design Group	1/9/2019		\$8,909.30
<u>46830</u>	International Right of Way Association	1/9/2019	1/14/2019	\$81.25
<u>46831</u>	Kenyon Disend PLLC	1/9/2019		\$8,856.98
<u>46832</u>	Keybank	1/9/2019	1/10/2019	\$149.50
<u>46833</u>	Konica Minolta Business-Usa Inc	1/9/2019		\$166.33
<u>46834</u>	Korum Automotive Group	1/9/2019	1/14/2019	\$476.21
<u>46835</u>	Law Offices of Matthew J Rusnak	1/9/2019	1/11/2019	\$1,833.33
<u>46836</u>	Lewis, Jennifer	1/9/2019		\$784.00
<u>46837</u>	LN Curtis & Son	1/9/2019		\$3,707.46
<u>46838</u>	Main Street Realty & Management Inc	1/9/2019	1/11/2019	\$500.00
<u>46839</u>	Opportunity Center Of Orting	1/9/2019		\$625.00
<u>46840</u>	O'Reilly Auto Parts	1/9/2019		\$274.01
<u>46841</u>	P.c. Budget & Finance	1/9/2019	1/11/2019	\$3,967.04
<u>46842</u>	Public Safety Testing	1/9/2019	1/14/2019	\$131.00
<u>46843</u>	Puget Sound Energy	1/9/2019		\$6,180.64
<u>46844</u>	R.A.D Systems	1/9/2019		\$1,450.00
<u>46845</u>	Secure Pacific Corp/Mountain Alarm	1/9/2019	1/14/2019	\$260.85
<u>46846</u>	Sound Municipal Consultants-Emily Terrell	1/9/2019	1/14/2019	\$7,079.00
<u>46847</u>	Sumner Recreation Dept	1/9/2019		\$562.40
<u>46848</u>	Systems For Public Safety Inc	1/9/2019	1/11/2019	\$2,746.85
<u>46849</u>	The Walls Law Firm	1/9/2019	1/11/2019	\$1,875.00
<u>46850</u>	Tucci & Sons	1/9/2019	1/14/2019	\$153.33
<u>46851</u>	UniFirst Corporation	1/9/2019		\$553.80

Number	Name	Print Date	Clearing Date	Amount
<u>46852</u>	US Bank Equipment Finance	1/9/2019		\$655.66
<u>46853</u>	Utilities Underground Location Center	1/9/2019	1/11/2019	\$87.78
<u>46854</u>	Vision Forms LLC	1/9/2019		\$2,479.35
<u>46855</u>	Water Management Lab Inc.	1/9/2019		\$405.00
<u>46856</u>	Wells Fargo Financial Leasing	1/9/2019	1/14/2019	\$92.91
<u>46878</u>	Business Solutions Center	1/18/2019		\$114.77
<u>46879</u>	Crystal & Sierra Springs	1/18/2019		\$43.71
<u>46880</u>	Daily Journal of Commerce	1/18/2019		\$310.50
<u>46881</u>	Drain-Pro INC	1/18/2019		\$97.82
<u>46882</u>	LN Curtis & Son	1/18/2019		\$1,192.16
<u>46883</u>	Meek, Beckie	1/18/2019		\$36.83
<u>46884</u>	Motorola	1/18/2019		\$749.23
<u>46885</u>	Northwest Playground Equipment, Inc	1/18/2019		\$44,845.40
<u>46886</u>	Office of State Auditor	1/18/2019		\$5,821.15
<u>46887</u>	Oldcastle Precast INC	1/18/2019		\$3,563.18
<u>46888</u>	P.c. Budget & Finance	1/18/2019		\$2,077.52
<u>46889</u>	Parametrix	1/18/2019		\$116,519.73
<u>46890</u>	Puget Sound Energy	1/18/2019		\$15,602.90
<u>46891</u>	Tacoma News INC	1/18/2019		\$753.08
<u>46892</u>	US BankNA Custody Treasury Div-Mony Cntr	1/18/2019		\$108.00
<u>46893</u>	Water Management Lab Inc.	1/18/2019		\$416.00
<u>46894</u>	Wex Bank	1/18/2019		\$2,236.54
<u>EFT-Dec 2018-MasterCard</u>	Keybank-MasterCard	1/30/2019	1/11/2019	\$5,927.07
		<b>Total</b>	<b>Check</b>	<b>\$262,944.75</b>
		<b>Total</b>	<b>2000073</b>	<b>\$262,944.75</b>
		<b>Grand Total</b>		<b>\$262,944.75</b>



# Custom Council Report

Vendor	Number	Invoice	Account Number	Notes	Amount			
Arrow Lumber	46816	600186-Dec 2018	001-514-21-48-01	Toilet Kit City Hall	\$26.22			
			001-521-50-48-06	Credit on 186050/6	(\$1.20)			
			001-521-50-48-06	Fasteners PSB	\$2.34			
			001-521-50-48-06	Fasteners PSB	\$2.40			
			001-521-50-48-06	Paint Brush PSB	\$4.25			
			001-521-50-48-06	Fasteners PSB	\$4.66			
			001-521-50-48-06	Tan-Spackle PSB	\$11.24			
			001-521-50-48-06	Paint for PSB	\$13.11			
			001-575-50-48-00	Keys	\$14.78			
			101-542-30-48-04	Starting Fluid FA1058	\$4.03			
			101-542-30-48-04	Side Boards for Dump Truck FA 1088 - FA 1030	\$32.19			
			105-576-80-31-00	Hose Mender- City Shop	\$6.00			
			105-576-80-31-04	Cable Ties-Binder Twine	\$23.15			
			105-576-80-35-00	Hose Clamp- Banners	\$11.32			
			105-576-80-48-01	Side Boards for Dump Truck FA 1088 - FA 1030	\$0.11			
			105-576-80-48-01	Side Boards for Dump Truck FA 1088 - FA 1030	\$1.41			
			105-576-80-48-01	Side Boards for Dump Truck FA 1088 - FA 1030	\$8.92			
			105-576-80-48-01	Side Boards for Dump Truck FA 1088 - FA 1030	\$12.72			
			105-576-80-48-02	Side Boards for Dump Truck FA 1088 - FA 1030	\$32.20			
			401-534-10-31-00	Spray Bottle for Sample Stations	\$7.64			
			401-534-10-31-00	Paint for Well 1	\$95.04			
			401-534-50-35-00	Broom-Rake- Shovel FA1067	\$97.24			
			401-534-50-48-02	Caution Tape 411 Washington Water Leak	\$13.09			
			401-534-50-48-02	Sleeve-Wimgate Springs	\$13.96			
			401-534-50-48-04	Side Boards for Dump Truck FA 1088 - FA 1030	\$32.19			
					<b>Total</b>	<b>\$469.01</b>		
			Automatic Wilbert Vault	46817	58043-58200	104-536-20-34-00	Cemetery Liners	\$401.14
							<b>Total</b>	<b>\$401.14</b>



Vendor	Number	Invoice	Account Number	Notes	Amount
Brisco Inc.	46818	Dec2018-501	001-524-20-32-01	Fuel Building	\$95.59
			410-531-38-32-02	Fuel Storm	\$209.59
				<b>Total</b>	<b>\$305.18</b>
Business Solutions Center	46878	105833	001-521-20-31-03	Impound Notices	\$114.77
	46819	105875-105890	001-513-10-31-00	City Logo-Thank You Cards	\$65.03
			001-541-69-40-01	Tabs for Golf Carts	\$32.79
				<b>Total</b>	<b>\$212.59</b>
Centurylink	46820	300549640 Dec2018	408-535-10-42-01	Sewer Phones	\$92.24
				<b>Total</b>	<b>\$92.24</b>
CenturyLink/Qwest	46821	464B-Dec2018 465B-DEC2018 492B-DEC2018	001-521-20-45-02	Cell Connection	\$116.86
			001-521-20-45-02	Cell Connection	\$81.86
			001-521-20-45-02	Cell Connection	\$76.27
				<b>Total</b>	<b>\$274.99</b>
Coast Controls & Automation INC	46822	00052861	408-535-50-48-04	Annual Flowmater Calibrations	\$858.98
				<b>Total</b>	<b>\$858.98</b>
Creative Services of New England	46823	D18-18147	001-521-30-49-00	Junior Officer Stickers for PD Community Events	\$164.95
				<b>Total</b>	<b>\$164.95</b>
Crystal & Sierra Springs	46879	16789927 01052019	001-514-23-31-02	Water for City Hall	\$43.71
	46824	5225720 010519 -	401-534-10-31-00	Water for Public Works	\$24.45
			401-534-10-31-00	Water for Public Works	\$65.22
			408-535-10-31-00	Water for Public Works	\$68.24
			408-535-10-31-00	Water for Public Works	\$75.72
				<b>Total</b>	<b>\$277.34</b>
Cummins Northwest	46825	01-11873	001-514-21-48-01	City Hall Annual Generator Maintenance	\$411.00
				<b>Total</b>	<b>\$411.00</b>
Daily Journal of Commerce	46880	3343342	001-558-60-31-03	Design Services	\$310.50
				<b>Total</b>	<b>\$310.50</b>
Department of Retirement Systems	46826	Non-Leoff Employer Compensation Aug 2018-Dec 2018	001-521-20-20-05	Non-Leoff Employer Compensation Aug 2018-Dec 2018	\$1,042.82
				<b>Total</b>	<b>\$1,042.82</b>
Drain-Pro INC	46881	51540	408-535-60-48-04	Honey Bucket Service-Cali & Wa	\$97.82
				<b>Total</b>	<b>\$97.82</b>

Vendor	Number	Invoice	Account Number	Notes	Amount
Enumclaw, City of	46827	05540	001-523-60-41-00	Jail Fees-Dec 2018	\$325.00
				<b>Total</b>	<b>\$325.00</b>
Ferguson Waterworks #3011	46828	0727355	412-594-38-62-01	Hydrant for New Public Works Building	\$2,808.42
				<b>Total</b>	<b>\$2,808.42</b>
Helix Design Group	46829	0000001 A18-021.07	304-594-18-60-01 304-594-31-60-01 304-594-34-60-01 304-594-35-60-01 304-594-44-60-01 304-594-76-60-01	City Hall Facilities City Hall Facilities City Hall Facilities City Hall Facilities City Hall Facilities City Hall Facilities	\$5,336.67 \$784.02 \$784.02 \$1,666.04 \$169.28 \$169.27
				<b>Total</b>	<b>\$8,909.30</b>
International Right of Way Association	46830	482197	101-542-30-31-00	International Right of Way Association Dues	\$81.25
				<b>Total</b>	<b>\$81.25</b>
Kenyon Disend PLLC	46831	188088-188090-188091-188092	001-515-30-41-01 001-515-30-41-02 001-515-30-41-02 001-515-30-41-05 001-515-30-41-06 001-515-30-41-07 001-521-50-41-02 401-534-10-41-04 408-535-10-41-04 410-531-39-41-04	Attorney Fees-Retainer Attorney Fees-Police CBA Attorney Fees-Services Attorney Fees-HR Attorney Fees-Code Enforcement Attorney Fees-Development Attorney Fees-Police Legal Attorney Fees-Water Attorney Fees-Sewer Attorney Fees-Storm	\$2,500.00 \$100.00 \$1,834.09 \$2,642.94 \$728.16 \$458.47 \$26.97 \$512.41 \$26.97 \$26.97
				<b>Total</b>	<b>\$8,856.98</b>
Keybank	46832	4461-Dec2018	001-512-50-42-00	Metrofax for Court	\$149.50
				<b>Total</b>	<b>\$149.50</b>
Keybank-MasterCard	EFT-Dec 2018 -MasterCard	1181-PER13-2018 Lincoln	001-524-20-31-00 001-524-20-31-00 001-524-20-31-00 001-524-20-31-00 410-531-38-31-00	Warranty on Label Maker Uniform Plumbing Code Code Check Label Maker Danner Boots-Lincoln	\$5.01 \$14.14 \$22.86 \$151.49 \$145.00
		1513-PER13-2018-Kainoa	001-512-50-31-00	Cell Phone Cases	\$21.84
			001-521-20-31-03	Cleaning Supplies	\$109.25
		1668-PER13-2018 City Card	001-521-20-31-03	Title Transfer of Vechiles Sold @ Auction	\$18.30

Vendor	Number	Invoice	Account Number	Notes	Amount		
Keybank-MasterCard	EFT-Dec 2018 1668-PER13-2018 City Card -MasterCard		101-542-30-31-00	Title Transfer of Vechiles Sold @ Auction	\$9.15		
			401-534-10-31-00	Title Transfer of Vechiles Sold @ Auction	\$9.15		
			408-535-10-31-00	Title Transfer of Vechiles Sold @ Auction	\$9.15		
				4050-PER13-2018 PD	001-521-21-31-01	Shipping of Evidence	\$9.81
				5423-PER13-2018 Public Works	001-521-50-48-04	Life Straws for Emergency Packs	\$239.85
					001-524-20-31-00	Label Writer	\$142.06
					101-542-30-31-02	Sewiing of City of Orting on Safety Vests	\$21.86
					105-576-80-31-00	Ridgid Shop Vac-Blower Comdo	\$130.78
					401-534-10-31-00	Batteries	\$25.90
					401-534-10-31-00	Watch Guard Firebox	\$254.48
					401-534-10-31-04	Sewiing of City of Orting on Safety Vests	\$21.86
					401-534-50-35-00	29 PC Split Point-Pipe Wrench	\$7.68
					401-534-50-48-04	Ridgid Shop Vac-Blower Comdo	\$130.78
					401-534-50-48-06	Towing of FA 1030-Large Dump Truck	\$197.13
					401-534-50-48-06	Tires for FA1067	\$922.69
					408-535-10-31-00	Batteries	\$25.93
					408-535-10-31-00	Watch Guard Firebox	\$254.47
					408-535-10-31-00	Toner for WWTP	\$375.95
					408-535-10-31-05	Sewiing of City of Orting on Safety Vests	\$21.86
				408-535-50-35-00	29 PC Split Point-Pipe Wrench	\$27.96	
				408-535-50-48-08	Towing of FA 1030-Large Dump Truck	\$197.14	
				410-531-38-35-00	29 PC Split Point-Pipe Wrench	\$7.68	
				410-531-38-35-00	29 PC Split Point-Pipe Wrench	\$7.68	
				410-531-38-35-00	29 PC Split Point-Pipe Wrench	\$34.64	
				6182-PER13-2018 Meek	001-513-10-31-03	Items for Wellness Program	\$58.32
					001-513-10-31-03	Items for Wellness Program	\$210.95
					001-571-20-31-03	Santa Letter Supplies	\$16.34
				7599-PER13-2018 PD	001-521-20-31-01	Boots for Hattaway	\$218.56
					001-521-20-31-03	Amazon Prime Membership	\$14.20
					001-521-20-31-03	Copier Paper-Sector Paper & Hand Sanitizer	\$120.69
					001-521-40-49-00	Meals for Training-Boone	\$13.12
					001-521-40-49-00	Meals for Training-Boone	\$17.21

Vendor	Invoice Number	Invoice	Account Number	Notes	Amount		
Keybank-MasterCard	EFT-Dec 2018 7599- -MasterCard	7599-PER13-2018 PD	001-521-40-49-00	Meals for Training-Boone	\$23.17		
			001-521-40-49-00	Force Science Institute-Training for Gard	\$1,650.00		
		7765-PER13-2018 Montgomery	001-513-10-31-00	Monthly Drop Box	\$10.98		
				<b>Total</b>	<b>\$5,927.07</b>		
Konica Minolta Business-Usa Inc	46833	256136671	001-521-10-40-06	Copier Lease PD	\$166.33		
				<b>Total</b>	<b>\$166.33</b>		
Korum Automotive Group	46834	6664272	401-534-50-48-06	Oil Change-FA 1074	\$25.31		
			408-535-50-48-08	Oil Change-FA 1074	\$25.31		
		6665212	105-576-80-48-02	Brake Repair-Ford F650 FA1030	\$106.39		
			105-576-80-48-02	Brake Repair-Ford F650 FA1030	\$148.95		
			401-534-50-48-06	Brake Repair-Ford F650 FA1030	\$85.11		
		408-535-50-48-08	Brake Repair-Ford F650 FA1030	\$85.14			
			<b>Total</b>	<b>\$476.21</b>			
Law Offices of Matthew J Rusnak	46835	205	001-512-50-49-01	Court Appointed Attorney-Dec 2018	\$1,833.33		
				<b>Total</b>	<b>\$1,833.33</b>		
Lewis, Jennifer	46836	DEC2018-500	001-571-20-31-34	Dog Training Classes-Dec 2018	\$784.00		
				<b>Total</b>	<b>\$784.00</b>		
LN Curtis & Son	46882	231216	001-521-20-31-01	Uniform Item for Boone	\$265.30		
			46837	INV239582	001-594-21-64-43	Police Firearms Purchase	\$3,707.46
			46882	INV240014	001-594-21-64-43	Police Firearms Purchase	\$926.86
			<b>Total</b>	<b>\$4,899.62</b>			
Main Street Realty & Management Inc	46838	Depaosit-703 Kansas	101-542-90-40-04	Deposit for 703 Kansas St SW	\$500.00		
				<b>Total</b>	<b>\$500.00</b>		
Meek, Beckie	46883	PER 13-400	001-513-10-31-03	Wellness Luncheon	\$36.83		
				<b>Total</b>	<b>\$36.83</b>		
Motorola	46884	16031475	001-521-50-48-01	Radio Equipment for PD Cars	\$749.23		
				<b>Total</b>	<b>\$749.23</b>		
Northwest Playground Equipment, Inc	46885	7/2/18 MCG-3	105-594-76-63-52	Whitehawk Park Equipment	\$44,845.40		
				<b>Total</b>	<b>\$44,845.40</b>		



Vendor	Number	Invoice	Account Number	Notes	Amount
O'Reilly Auto Parts	46840	1265583-Dec2018	001-521-50-48-02	Battery-17 Ford Explorer	\$111.34
			105-576-80-48-01	Battery -FA1014	\$55.94
			401-534-50-48-02	Headlamp	\$29.49
			401-534-50-48-06	Starter Fluid	\$3.81
			408-535-60-48-04	Rags for North Park Bathroom	\$17.48
			410-531-38-48-00	Battery -FA1014	\$55.95
			<b>Total</b>	<b>\$274.01</b>	
Office of State Auditor	46886	L129007	001-512-50-41-03	Accountability Audit-2017	\$232.85
			001-514-23-41-14	Accountability Audit-2017	\$640.33
			001-521-20-50-01	Accountability Audit-2017	\$698.54
			001-524-20-50-01	Accountability Audit-2017	\$407.48
			001-575-21-50-01	Accountability Audit-2017	\$349.27
			101-542-30-41-02	Accountability Audit-2017	\$640.33
			105-576-90-40-00	Accountability Audit-2017	\$349.26
			401-534-10-41-02	Accountability Audit-2017	\$931.38
			408-535-10-41-02	Accountability Audit-2017	\$1,106.02
			410-531-10-41-01	Accountability Audit-2017	\$465.69
			<b>Total</b>	<b>\$5,821.15</b>	
Oldcastle Precast INC	46887	010225935	408-535-50-48-02	Concrete Lid Replacements for Vaults @ WWTP	\$1,899.63
		010225936	408-535-50-48-02	Concrete Lid Replacements for Vaults @ WWTP	\$1,663.55
		<b>Total</b>	<b>\$3,563.18</b>		
Opportunity Center Of Orting	46839	1172-Dec	001-571-20-31-14	Orting Opportunity Center Grant-DEC 2018	\$625.00
			<b>Total</b>	<b>\$625.00</b>	
P.c. Budget & Finance	46841	CI-261837 C-104188	001-554-30-50-01	Pierce County Animal Control-OCT 2018	\$2,077.52
			001-554-30-50-01	Pierce County Animal Control-NOV 2018	\$1,889.52
	46888	CI-262522 C-104188	001-554-30-50-01	Pierce County Animal Control-Dec 2018	\$2,077.52
			<b>Total</b>	<b>\$6,044.56</b>	
Parametrix	46889	06746	001-524-20-41-02	General Development-Maris Shortplat	\$750.00
			001-525-60-41-00	OEEB Hazard Mitigation Planning	\$150.00
			001-558-60-41-01	General Consulting	\$700.00

Vendor	Invoice	Account Number	Notes	Amount			
Parametrix	46889	06746	001-558-60-41-01	General Development	\$3,317.50		
			101-542-30-41-01	General Consulting- Streets	\$1,790.00		
			101-542-30-41-13	Project Management	\$1,190.00		
			101-595-10-40-04	Project Management	\$5,939.23		
			101-595-10-40-04	Preliminary Engineering	\$7,322.50		
			401-534-10-41-01	General Consulting- Water	\$740.00		
			401-534-10-41-19	General Consulting- Telemetry O&M	\$2,210.00		
			401-534-10-41-39	General Consulting- 178th Water Crossing	\$4,343.75		
			408-535-10-41-01	General Consulting- Sewer	\$170.00		
			408-594-35-41-12	Data Collection & Field Assmnt Prep	\$77.50		
			408-594-35-41-12	Conclusions	\$600.00		
			408-594-35-41-15	Project Management	\$550.00		
			408-594-35-41-15	Lift Station Rehab	\$885.00		
			408-594-35-63-03	Project Management	\$450.00		
			408-594-35-63-25	HC FM & LS Const Services-Project Mgmt	\$72.00		
			408-594-35-63-25	HC FM & LS Const Services-Office Eng	\$1,734.00		
			408-594-35-63-26	HC FM & LS Const Services-Project Mgmt	\$48.00		
			408-594-35-63-26	HC FM & LS Const Services-Office Eng	\$1,156.00		
			410-531-39-41-01	General Consulting- Storm	\$7,700.00		
			410-594-31-41-30	Preliminary Plans	\$36.25		
			410-594-31-41-30	Preliminary Design	\$85.00		
			410-594-31-41-30	Project Management	\$600.00		
			410-594-31-41-37	LAMP Support	\$1,020.00		
			410-594-31-41-37	Maintenance Plan	\$6,290.00		
			412-594-38-41-02	Public Works Shop	\$3,607.50		
			06747	001-524-20-41-02	001-524-20-41-02	Belfair Estates- Design Review	\$170.00
					001-524-20-41-02	The Meadows- Design Review	\$700.00
					001-524-20-41-02	Ptarmigan Ridge- Design Review	\$1,280.00
			06748	001-524-20-41-02	001-524-20-41-02	Orting Village- Design Review	\$1,297.50
					303-595-10-40-01	Emergency Evacuation Bridge- Supplemental Survey	\$585.71
					303-595-10-40-01	Emergency Evacuation Bridge- Preliminary Design	\$1,025.00
					303-595-90-40-01	Emergency Evacuation Bridge- Project Management	\$57,927.29

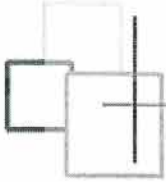
Vendor	Number	Invoice	Account Number	Notes	Amount
				<b>Total</b>	<b>\$116,519.73</b>
Public Safety Testing	46842	2018-8659	001-521-20-31-05	Public Safety Testing	\$131.00
				<b>Total</b>	<b>\$131.00</b>
Puget Sound Energy	46890	104536504702-PER13	104-536-50-47-02	Cemetery Shop	\$48.14
		200001247663-PER13	408-535-50-47-07	VC Lift Station	\$220.41
		200001247812-PER13	101-542-63-47-03	SR162 Signal	\$26.00
		200001248190-PER13	105-576-80-47-01	North Park	\$10.41
		200001248372-PER13	401-534-50-47-08	Well 3	\$562.66
		200001248539-PER13	001-525-50-47-01	Lahar Siren	\$10.52
		200001532189-PER13	105-576-80-47-02	Main Park	\$519.37
			105-576-80-47-03	Bell Tower	\$222.58
		200002708986-PER13	408-535-50-47-05	VG Lift Station	\$308.71
		200003766280-PER13	001-514-21-32-01	City Hall-City Shop	\$71.73
			001-514-21-47-01	City Hall-City Shop	\$175.68
			001-524-20-32-05	City Hall-City Shop	\$27.74
			401-534-50-47-01	City Hall-City Shop	\$175.68
			401-534-50-47-09	City Hall-City Shop	\$71.73
			408-535-50-47-07	City Hall-City Shop	\$175.67
			408-535-50-47-08	City Hall-City Shop	\$71.73
		200009717931-PER13	401-534-50-47-04	Well 2	\$61.05
		200010396543-PER13	105-576-80-47-01	North Park	\$184.30
		200010396733-PER13	401-534-50-47-11	Well 4 Pump Station	\$155.71
		200010629349-PER13	101-542-63-47-01	City Shop	\$30.39
			104-536-50-47-02	City Shop	\$24.31
			401-534-50-47-01	City Shop	\$30.39
			408-535-50-47-01	City Shop	\$36.47
		200013874264-PER13	408-535-50-47-04	WWTP	\$9,653.48
		200014994137-PER13	410-531-38-47-00	VG Lift Station	\$193.60
46843		200019646914-Dec2018	101-542-63-47-03	Street Lights	\$96.80
46890		200021421298-PER13	408-535-50-47-06	Rainier Meadows	\$33.28
		200022934653-PER13	001-575-50-47-01	MPC	\$824.29
		200024404523-PER13	408-535-50-47-02	Lift Station	\$133.43
		220011476581-PER13	408-535-50-47-03	High Cedars Lift Station	\$126.59
		220015220388-PER13	101-542-63-47-03	Street Lights	\$50.84
		220015548930-PER13	101-542-63-47-03	Street Lights	\$84.63
		220018120844-PER13	101-542-90-40-04	703 Kansas St SW	\$120.86
		300000002406-PER13	101-542-63-47-03	Street Lights	\$156.30
46843		400002275784-Dec2018	320-595-30-63-04	Washington Ave Street Light Takeover	\$6,083.84
46890		400002277012-PER13	101-594-42-63-15	New Street Light Calistoga	\$1,004.22
				<b>Total</b>	<b>\$21,783.54</b>
R.A.D Systems	46844	11016E	001-521-40-49-00	RAD Equipment for Womens Defense Course	\$1,450.00
				<b>Total</b>	<b>\$1,450.00</b>
Secure Pacific Corp/Mountain Alarm	46845	202845	001-514-23-31-02	City Hall Alarm	\$83.85

Vendor	Number	Invoice	Account Number	Notes	Amount
Secure Pacific Corp/Mountain Alarm	46845	202845	408-535-10-41-07	WWTP Alarm	\$177.00
				<b>Total</b>	<b>\$260.85</b>
Sound Municipal Consultants-Emily Terrell	46846	2019-005	001-558-60-41-02	Planning Consultant Dec 2018	\$7,079.00
				<b>Total</b>	<b>\$7,079.00</b>
Sumner Recreation Dept	46847	4069R	001-571-20-31-37	2018 Volleyball Matches	\$562.40
				<b>Total</b>	<b>\$562.40</b>
Systems For Public Safety Inc	46848	3464	001-525-60-30-01	Diamond Back Cover for 2018 F150	\$2,746.85
				<b>Total</b>	<b>\$2,746.85</b>
Tacoma News INC	46891	257635-PER13	001-511-60-49-03	Notice of Affidavit	\$79.75
			001-511-60-49-03	Notice of Affidavit	\$101.19
			001-511-60-49-03	Notice of Affidavit	\$111.91
			001-511-60-49-03	Notice of Affidavit	\$127.99
			001-558-60-31-03	Notice of Affidavit	\$177.45
			001-558-60-41-00	Notice of Affidavit	\$154.79
				<b>Total</b>	<b>\$753.08</b>
The Walls Law Firm	46849	41-Dec2018	001-515-30-41-03	Prosecuting Attorney-Dec 2018	\$1,875.00
				<b>Total</b>	<b>\$1,875.00</b>
Tucci & Sons	46850	59789	101-542-30-48-02	Cold Mix	\$153.33
				<b>Total</b>	<b>\$153.33</b>
UniFirst Corporation	46851	3301474665-3301476783-3301478888-3301480993	408-535-10-31-03	Supplies-Clothing Protective Services	\$553.80
				<b>Total</b>	<b>\$553.80</b>
US Bank Equipment Finance	46852	374339570	001-594-14-41-04	City Hall Copier Lease	\$655.66
				<b>Total</b>	<b>\$655.66</b>
US BankNA Custody Treasury Div-Mony Cntr	46892	122-Per13	001-514-23-49-06	Fees for Safekeeping-10/1/2018-12/31/2018	\$37.80
			101-542-90-40-01	Fees for Safekeeping-10/1/2018-12/31/2018	\$5.40
			105-576-80-41-09	Fees for Safekeeping-10/1/2018-12/31/2018	\$5.40



Vendor	Num	Invoice	Account Number	Notes	Amount	
US BankNA Custody Treasury Div-Mony Cntr	46892	122-Per13	401-534-90-40-02	Fees for Safekeeping-10/1/2018-12/31/2018	\$16.20	
			408-535-90-40-02	Fees for Safekeeping-10/1/2018-12/31/2018	\$27.00	
			410-531-90-40-02	Fees for Safekeeping-10/1/2018-12/31/2018	\$16.20	
				<b>Total</b>	<b>\$108.00</b>	
Utilities Underground Location Center	46853	8120207	401-534-60-41-00	Locates-Dec 2018	\$43.89	
			408-535-60-41-00	Locates-Dec 2018	\$43.89	
				<b>Total</b>	<b>\$87.78</b>	
Vision Forms LLC	46854	5150-5151	401-534-10-31-00	Utility Bill Processing & Mailing	\$172.73	
			401-534-10-42-00	Utility Bill Processing & Mailing	\$524.17	
			408-535-10-31-00	Utility Bill Processing & Mailing	\$172.73	
			408-535-10-42-00	Utility Bill Processing & Mailing	\$524.18	
			410-531-38-31-00	Utility Bill Processing & Mailing	\$172.73	
			410-531-38-42-00	Utility Bill Processing & Mailing	\$524.18	
			5175	401-534-10-31-00	Utility Bill Processing & Mailing	\$37.38
				401-534-10-42-00	Utility Bill Processing & Mailing	\$92.16
			408-535-10-31-00	Utility Bill Processing & Mailing	\$37.38	
			408-535-10-42-00	Utility Bill Processing & Mailing	\$92.16	
			410-531-38-31-00	Utility Bill Processing & Mailing	\$37.38	
			410-531-38-42-00	Utility Bill Processing & Mailing	\$92.17	
				<b>Total</b>	<b>\$2,479.35</b>	
			Water Management Lab Inc.	46855	172701-AO150R	401-534-10-41-03
172838-AO150R	401-534-10-41-03	Lab Testing			\$245.00	
172850	401-534-10-41-03	Lab Testing			\$300.00	

Vendor	Account Number	Invoiced	Account Number	Notes	Amount
Water Management Lab Inc.	46893	172887	401-534-10-41-03	Lab Testing	\$116.00
				<b>Total</b>	<b>\$821.00</b>
Wells Fargo Financial Leasing	46856	50005702042	105-576-80-31-00	Public Works Copier	\$13.94
			401-534-10-31-00	Public Works Copier	\$46.46
			408-535-10-31-00	Public Works Copier	\$18.58
			410-531-38-31-00	Public Works Copier	\$13.93
				<b>Total</b>	<b>\$92.91</b>
Wex Bank	46894	57476358	001-521-20-32-00	Fuel-PD	\$2,236.54
				<b>Total</b>	<b>\$2,236.54</b>
				<b>Grand Total</b>	<b>\$262,944.75</b>



# Fund Transaction Summary

Transaction Type: Invoice  
Fiscal: 2019 - JANUARY 2019 - 2nd Council

Fund Number	Description	Amount
001	Current Expense	\$157,708.50
101	City Streets	\$15,233.04
104	Cemetery	\$2,170.21
105	Parks Department	\$13,930.20
401	Water	\$64,073.11
408	Wastewater	\$87,816.00
410	Stormwater	\$20,807.64
412	Utility Land Acquisition	\$1,332,252.20
	<b>Count: 8</b>	<b>\$1,693,990.90</b>

January 30, 2018



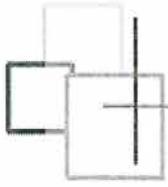
# Register

Fiscal: 2019  
 Deposit Period: 2019 - JANUARY 2019  
 Check Period: 2019 - JANUARY 2019 - 2nd Council

Number	Name	Print Date	Clearing Date	Amount
<b>Key Bank</b>	<b>2000073</b>			
<b>Check</b>				
<u>46857</u>	Main Street Realty & Management Inc	1/11/2019		\$3,245.00
<u>46858</u>	Aktivov LLC	1/15/2019		\$28,488.00
<u>46859</u>	Anytime Fitness	1/15/2019		\$200.00
<u>46860</u>	AWC Risk Management Service Agency	1/15/2019		\$218,821.00
<u>46861</u>	Cintas Corporation #461	1/15/2019		\$220.08
<u>46862</u>	Comcast	1/15/2019		\$21.22
<u>46863</u>	Ford Motor Credit Company LLC	1/15/2019		\$2,981.03
<u>46864</u>	Lexipol Llc	1/15/2019		\$5,682.00
<u>46865</u>	Logan Enterprises INC	1/15/2019		\$395.00
<u>46866</u>	North West Instrument Services	1/15/2019		\$131.16
<u>46867</u>	Orting Food Bank	1/15/2019		\$3,000.00
<u>46868</u>	Orting Valley Farmers Market	1/15/2019		\$3,000.00
<u>46869</u>	P.c. Budget & Finance	1/15/2019		\$1,000.71
<u>46870</u>	PNWA-AWWA	1/15/2019		\$250.00
<u>46871</u>	Recovery Cafe	1/15/2019		\$10,000.00
<u>46872</u>	Scientific Supply & Equip	1/15/2019		\$531.13
<u>46873</u>	South Sound 911	1/15/2019		\$24,500.00
<u>46874</u>	Sterling Codifers	1/15/2019		\$500.00
<u>46875</u>	Vision Municipal Solutions LLC	1/15/2019		\$12,649.54
<u>46876</u>	W.a.b.o	1/15/2019		\$95.00
<u>46877</u>	Main Street Realty & Management Inc	1/16/2019		\$353.07
<u>46895</u>	Ford Motor Credit Company LLC	1/24/2019		\$1,103.78
<u>46896</u>	Orting Valley Senior Cent	1/24/2019		\$1,083.37
<u>46897</u>	Alpine Products Inc.	1/30/2019		\$109.45
<u>46898</u>	Associated Petroleum Products INC	1/30/2019		\$3,583.20
<u>46899</u>	Brouillette, Ken	1/30/2019		\$180.00
<u>46900</u>	Buell Recreation LLC	1/30/2019		\$300.84
<u>46901</u>	Business Solutions Center	1/30/2019		\$38.24
<u>46902</u>	Centurylink	1/30/2019		\$1,870.11
<u>46903</u>	Comcast	1/30/2019		\$482.48
<u>46904</u>	Consolidated Supply	1/30/2019		\$1,610.09
<u>46905</u>	Core & Main	1/30/2019		\$3,150.04
<u>46906</u>	Cornerstone Electric, Inc	1/30/2019		\$498.03
<u>46907</u>	DM Disposal Co., Inc	1/30/2019		\$1,230.85
<u>46908</u>	Earth Planter	1/30/2019		\$3,436.00
<u>46909</u>	Evergreen Rural Water of	1/30/2019		\$645.60

Number	Name	Print Date	Clearing Date	Amount
46910	Hach Company	1/30/2019		\$639.91
46911	KCDA Purchasing Cooperative	1/30/2019		\$343.54
46912	Main Street Realty & Management Inc	1/30/2019		\$741.50
46913	Mitel Leasing	1/30/2019		\$603.62
46914	North Central Laboratorie	1/30/2019		\$1,058.51
46915	Opportunity Center Of Orting	1/30/2019		\$833.42
46916	Orting Chamber of Commerce	1/30/2019		\$2,500.00
46917	Orting Historical Society	1/30/2019		\$500.00
46918	Orting Valley Fire & Rescue	1/30/2019		\$2,979.17
46919	PBS Engineering And Environmental INC	1/30/2019		\$147.50
46920	Pitney Bowes Purchase Power	1/30/2019		\$949.45
46921	Puget Sound Clean Air Agency	1/30/2019		\$4,696.00
46922	Puget Sound Energy	1/30/2019		\$1,013.62
46923	Sarco Supply	1/30/2019		\$271.51
46924	Schwab-Ellison Co, Inc	1/30/2019		\$43.89
46925	Scientific Supply & Equip	1/30/2019		\$428.50
46926	Secoma Fence INC	1/30/2019		\$2,999.19
46927	SHRED-IT USA	1/30/2019		\$163.77
46928	Speer Taps INC	1/30/2019		\$3,770.85
46929	Staples Advantage	1/30/2019		\$59.68
46930	Sumner Lawn'n Saw	1/30/2019		\$99.00
46931	Systems For Public Safety Inc	1/30/2019		\$418.60
46932	Thomas C. Peter, Ph.D	1/30/2019		\$300.00
46933	Verizon Wireless	1/30/2019		\$2,962.92
46934	WA Assoc of Sheriffs & Police Chief	1/30/2019		\$180.00
46935	Washington Patriot Construction LLC	1/30/2019		\$1,328,481.35
46936	Water Management Lab Inc.	1/30/2019		\$599.00
46937	Williams Oil Filter Service	1/30/2019		\$15.36
46938	Zumar Industries Inc	1/30/2019		\$805.02
		<b>Total</b>	<b>Check</b>	<b>\$1,693,990.90</b>
		<b>Total</b>	<b>2000073</b>	<b>\$1,693,990.90</b>
		<b>Grand Total</b>		<b>\$1,693,990.90</b>





# Custom Council Report

Vendor	Number	Invoice	Account Number	Notes	Amount
Aktivov LLC	46858	COORT/2019/01	101-542-30-41-16	Reliability-Centered Maintenance Software	\$5,697.60
			105-576-80-41-11	Reliability-Centered Maintenance Software	\$5,697.60
			401-534-10-41-36	Reliability-Centered Maintenance Software	\$5,697.60
			408-535-10-41-38	Reliability-Centered Maintenance Software	\$5,697.60
			410-531-38-41-07	Reliability-Centered Maintenance Software	\$5,697.60
			<b>Total</b>	<b>\$28,488.00</b>	
Alpine Products Inc.	46897	TM-182655	101-542-30-31-00	Caution Tape-Hardhat	\$109.45
			<b>Total</b>	<b>\$109.45</b>	
Anytime Fitness	46859	Jan2019-400	001-521-20-21-01	Gym Membership-PD Jan 2019	\$200.00
			<b>Total</b>	<b>\$200.00</b>	
Associated Petroleum Products INC	46898	1366755-IN	101-542-30-32-00	Fuel	\$156.52
			401-534-80-32-00	Fuel	\$626.11
			401-534-80-32-01	Fuel	\$144.88
			408-535-80-32-00	Fuel	\$626.11
			408-535-80-32-01	Fuel	\$32.19
		1367053-IN	410-531-38-32-01	Fuel	\$156.54
			410-531-38-32-02	Fuel	\$144.89
			408-535-80-32-01		\$1,695.96
			<b>Total</b>	<b>\$3,583.20</b>	
			AWC Risk Management Service Agency	46860	67472
001-521-20-46-00	2019 AWC RMSA Membership	\$44,619.86			
001-524-20-46-00	2019 AWC RMSA Membership	\$7,705.78			
101-542-30-46-00	2019 AWC RMSA Membership	\$3,329.98			
104-536-50-41-02	2019 AWC RMSA Membership	\$2,170.21			
105-576-80-46-00	2019 AWC RMSA Membership	\$4,092.91			
401-534-10-46-00	2019 AWC RMSA Membership	\$46,216.54			
408-535-10-46-00	2019 AWC RMSA Membership	\$67,847.49			

Vendor	Number	Invoice	Account Number	Notes	Amount
AWC Risk Management Service Agency	46860	67472	410-531-10-46-00	2019 AWC RMSA Membership	\$11,458.10
				<b>Total</b>	<b>\$218,821.00</b>
Brouillette, Ken	46899	2019-01	001-524-20-49-00	Fire Alarm Permit-PW Building	\$180.00
				<b>Total</b>	<b>\$180.00</b>
Buell Recreation LLC	46900	WAORT 011519	105-576-80-48-01	2-Toddler Swings	\$300.84
				<b>Total</b>	<b>\$300.84</b>
Business Solutions Center	46901	105932	001-511-60-31-01	Business Cards for Pestinger	\$38.24
				<b>Total</b>	<b>\$38.24</b>
Centurylink	46902	300549818-JAN2019	001-514-23-42-00 001-524-20-42-00 101-542-63-47-03 401-534-10-42-01 408-535-10-42-01	City Phones City Phones City Phones City Phones City Phones	\$508.59 \$26.36 \$58.73 \$179.19 \$290.96
		300549906-JAN2019	401-534-10-42-01	Harman Springs	\$55.31
		300550216-JAN2019	408-535-10-42-01	Sewer Phones	\$180.86
		300550553-JAN2019	001-521-50-42-00	PD Phones	\$398.06
		300550592-JAN2019	001-512-50-42-00	Court Phones	\$101.16
		409178327-JAN2019	001-521-50-42-01	PD Repeater	\$70.89
				<b>Total</b>	<b>\$1,870.11</b>
Cintas Corporation #461	46861	4014674684	408-535-60-48-04	Cleaning of City Park Restrooms	\$220.08
				<b>Total</b>	<b>\$220.08</b>
Comcast	46903	0221105-JAN2019	001-514-23-42-00 001-524-20-31-00 401-534-10-42-01 408-535-10-42-01	City Hall Internet City Hall Internet City Hall Internet City Hall Internet	\$60.31 \$60.31 \$60.31 \$60.31
		0221113-JAN2019	001-521-50-42-00	PSB Internet	\$241.24
	46862	5839-Jan2019	001-514-23-42-00 401-534-10-42-01 408-535-10-42-01	City Hall Internet City Hall Internet City Hall Internet	\$7.08 \$7.07 \$7.07
				<b>Total</b>	<b>\$503.70</b>
Consolidated Supply	46904	S9090972-001	401-534-50-35-00 401-534-50-48-02	Soil Probe Meter Box	\$99.77 \$1,510.32
				<b>Total</b>	<b>\$1,610.09</b>
Core & Main	46905	J963830 J979833	401-534-10-31-00 401-534-10-31-01	Spray Paint Parts for New Public Works Building	\$107.36 \$76.78

Vendor	Invoice	Account Number	Notes	Amount	
Core & Main	46905	K021796	401-534-50-48-02	Water Meter Items	\$2,965.90
				<b>Total</b>	<b>\$3,150.04</b>
Cornerstone Electric, Inc	46906	JAN2019-500	408-535-50-48-02	Headworks-Lenses for Control Lights	\$194.18
		JAN2019-501	105-576-80-48-00	Repalce Fountain GFCI Receptacle & Checked Light At Bell Tower	\$303.85
				<b>Total</b>	<b>\$498.03</b>
DM Disposal Co., Inc	46907	8235572	408-535-60-47-00	WWTP-Garbage Service	\$1,143.25
		8259144	101-542-90-40-04	Garbage Service-703 Kansas ST SW	\$87.60
				<b>Total</b>	<b>\$1,230.85</b>
Earth Planter	46908	I988506	105-576-80-31-02	Self Watering Hanging Baskets	\$3,436.00
				<b>Total</b>	<b>\$3,436.00</b>
Evergreen Rural Water of	46909	39146	401-534-50-49-01	2019 Annual Membership Dues	\$645.60
				<b>Total</b>	<b>\$645.60</b>
Ford Motor Credit Company LLC	46863	1611986-Lease Payment #3 - 3-2018 Ford Interceptor-P 8487901	001-591-21-70-03	Lease Payment #3 - 3-2018 Ford interceptor-P 8487901	\$2,264.66
			001-592-21-80-02	Lease Payment #3 - 3-2018 Ford interceptor-I 8487901	\$716.37
	46895	1614363-Lease Payment #3 - 2018 Ford F-150	001-591-21-70-03	Lease Payment #3 - 2018 Ford F-150-P 8487902	\$818.60
			001-592-21-80-02	Lease Payment #3 - 2018 Ford F-150-I 8487902	\$285.18
				<b>Total</b>	<b>\$4,084.81</b>
Hach Company	46910	11280583	408-535-10-31-04	Chemical Purchases	\$639.91
				<b>Total</b>	<b>\$639.91</b>
KCDA Purchasing Cooperative	46911	300358231	408-535-50-48-02	Garbage Can Liners	\$343.54
				<b>Total</b>	<b>\$343.54</b>
Lexipol Lic	46864	27319	001-521-20-34-00	Manual Supplements-Update to Legal Policy Manual	\$5,682.00
				<b>Total</b>	<b>\$5,682.00</b>
Logan Enterprises INC	46865	17037	001-514-21-41-01	Monthly Janitorial-Jan 2019	\$98.75

Vendor	Number	Invoices	Account Number	Notes	Amount		
Logan Enterprises INC	46865	17037	001-524-20-49-02	Monthly Janitorial- Jan 2019	\$19.75		
			001-575-50-41-01	Monthly Janitorial- Jan 2019	\$79.00		
			401-534-10-31-00	Monthly Janitorial- Jan 2019	\$79.00		
			408-535-10-31-00	Monthly Janitorial- Jan 2019	\$79.00		
			410-531-38-31-00	Monthly Janitorial- Jan 2019	\$39.50		
			<b>Total</b>	<b>\$395.00</b>			
Main Street Realty & Management Inc	46857	106558	101-542-90-40-04	Repairs & Dump Fees for 703 Kansas St SW	\$3,245.00		
			46877	106559	101-542-90-40-04	Carpet Claining- Heat-AC Service- Pest Control 702 Kansas ST Sw	\$353.07
			46912	106560	101-542-90-40-04	Expenses for 703 Kansas St SW- House Cleaning- Repair of Kitchen Sink- Toilet & Stove Gas Line	\$741.50
			<b>Total</b>	<b>\$4,339.57</b>			
Mitel Leasing	46913	901721342	001-594-14-41-03	City Hall Phone Lease	\$80.47		
			001-594-24-41-02	City Hall Phone Lease	\$16.10		
			001-594-76-41-02	City Hall Phone Lease	\$16.09		
			101-594-42-41-02	City Hall Phone Lease	\$16.10		
			401-594-34-42-03	City Hall Phone Lease	\$90.12		
			408-594-35-64-55	City Hall Phone Lease	\$86.91		
			410-594-31-41-42	City Hall Phone Lease	\$16.09		
			901721343	001-594-12-41-02	PSB Phone Lease	\$16.90	
				001-594-21-41-03	PSB Phone Lease	\$264.84	
			<b>Total</b>	<b>\$603.62</b>			
North Central Laboratorie	46914	417217	408-535-10-31-00	Lab Supplies	\$1,058.51		
			<b>Total</b>	<b>\$1,058.51</b>			
North West Instrument Services	46866	13799	001-521-21-31-01	Required Calibration of Police Evidence Scale	\$131.16		
			<b>Total</b>	<b>\$131.16</b>			
Opportunity Center Of Orting	46915	3031	001-571-20-31-14	Orting Opportunity Center Grant-Jan 2019	\$833.42		
			<b>Total</b>	<b>\$833.42</b>			

Vendor	Number	Invoice	Account Number	Notes	Amount
Orting Chamber of Commerce	46916	2019 Daffodil Float Grant	001-571-20-31-09	2019 Daffodil Float Grant	\$2,500.00
				<b>Total</b>	<b>\$2,500.00</b>
Orting Food Bank	46867	Food Bank Grant 2019	001-571-20-31-13	2019 Yearly Grant	\$3,000.00
				<b>Total</b>	<b>\$3,000.00</b>
Orting Historical Society	46917	2019 Orting Historical Society Grant	001-571-20-31-11	2019 Orting Historical Society Grant	\$500.00
				<b>Total</b>	<b>\$500.00</b>
Orting Valley Farmers Market	46868	Orting Valley Farmer Market- 2019 Grant	001-571-20-31-35	Orting Valley Farmer Market- 2019 Grant	\$3,000.00
				<b>Total</b>	<b>\$3,000.00</b>
Orting Valley Fire & Rescue	46918	Payment #1 Lease for PSB-Court-Jan 2019	001-512-50-41-04	Payment #1 Lease for PSB-Court Jan 2019	\$297.92
			001-521-50-41-07	Payment #1 Lease for PSB-PD Jan 2019	\$2,681.25
				<b>Total</b>	<b>\$2,979.17</b>
Orting Valley Senior Cent	46896	1001-Jan2019	001-571-20-31-06	Monthly Support-Jan 2019	\$1,083.37
				<b>Total</b>	<b>\$1,083.37</b>
P.c. Budget & Finance	46869	CI-262410 C-104188	001-525-10-51-00	1st QRT Fire Investigation Services	\$1,000.71
				<b>Total</b>	<b>\$1,000.71</b>
PBS Engineering And Environmental INC	46919	00415487.000-3	001-518-20-40-02	Engineering & Environmental Study on 102 Bridge St S New City Hall Poilce Department- 25%	\$36.88
			001-521-50-46-07	Engineering & Environmental Study on 102 Bridge St S New City Hall Poilce Department-50%	\$73.75
			401-534-10-40-01	Engineering & Environmental Study on 102 Bridge St S New City Hall Poilce Department-50%	\$14.75
			408-535-10-40-01	Engineering & Environmental Study on 102 Bridge St S New City Hall Poilce Department-10%	\$14.75



Vendor	Number	Invoice	Account Number	Notes	Amount
PBS Engineering And Environmental INC	46919	00415487.000-3	410-531-31-40-01	Engineering & Environmental Study on 102 Bridge St S New City Hall Poice Department-5%	\$7.37
				<b>Total</b>	<b>\$147.50</b>
Pitney Bowes Purchase Power	46920	8000-9090-0050-3685- JAN2019	001-512-50-31-01	Monthly Postage	\$129.46
			001-513-10-31-01	Monthly Postage	\$18.47
			001-514-23-31-01	Monthly Postage	\$453.89
			001-521-20-31-07	Monthly Postage	\$2.43
			001-521-20-31-07	Monthly Postage	\$10.24
			001-524-20-31-02	Monthly Postage	\$8.11
			001-558-60-31-02	Monthly Postage	\$38.07
			001-575-50-31-02	Monthly Postage	\$0.47
			001-575-50-31-02	Monthly Postage	\$34.70
			401-534-10-42-00	Monthly Postage	\$10.76
			401-534-10-42-00	Monthly Postage	\$80.79
			408-535-10-42-00	Monthly Postage	\$80.79
			410-531-38-42-00	Monthly Postage	\$0.47
			410-531-38-42-00	Monthly Postage	\$80.80
				<b>Total</b>	<b>\$949.45</b>
PNWA-AWWA	46870	3375-WWUC Dues 2019	401-534-50-49-02	2019 WWCU Dues- 3375	\$250.00
				<b>Total</b>	<b>\$250.00</b>
Puget Sound Clean Air Agency	46921	19-069S	001-524-10-41-03	Puget Sound Clean Air Agency	\$4,696.00
				<b>Total</b>	<b>\$4,696.00</b>
Puget Sound Energy	46922	200021064239-JAN2019	401-534-50-47-03	Well 1	\$977.11
		200021119249-JAN2019	401-534-50-47-02	Chlorinator	\$36.51
				<b>Total</b>	<b>\$1,013.62</b>
Recovery Cafe	46871	Recovery Cafe-2019 Grant	001-571-20-31-39	Grant Recovery Cafe-2019 Grant	\$10,000.00
				<b>Total</b>	<b>\$10,000.00</b>
Sarco Supply	46923	1118325	001-514-23-31-02	Bathroom Supplies	\$271.51
				<b>Total</b>	<b>\$271.51</b>
Schwab-Ellison Co, Inc	46924	82200379460	410-531-38-48-01	Tire Reapir	\$43.89
				<b>Total</b>	<b>\$43.89</b>
Scientific Supply & Equip	46872	31437193	408-535-10-31-00	Lab Supplies	\$531.13
	46925	31437384	408-535-10-31-00	Lab Supplies	\$428.50
				<b>Total</b>	<b>\$959.63</b>

Vendor	Number	Invoice	Account Number	Notes	Amount
Secoma Fence INC	46926	13713	408-535-50-48-02	Fence Repair for Well 1	\$2,999.19
				<b>Total</b>	<b>\$2,999.19</b>
SHRED-IT USA	46927	8126428483	001-514-23-31-02	City Hall Shredding	\$77.63
		81264288434	001-521-20-31-03	PD Shredding	\$86.14
				<b>Total</b>	<b>\$163.77</b>
South Sound 911	46873	03131	001-521-50-51-00	1st QRT Police Dispatch	\$24,500.00
				<b>Total</b>	<b>\$24,500.00</b>
Speer Taps INC	46928	20305	412-594-38-62-01	Wet Tapp for New PW Building	\$3,770.85
				<b>Total</b>	<b>\$3,770.85</b>
Staples Advantage	46929	3401559071-3401880774	001-511-60-41-01	Office Supplies	\$59.68
				<b>Total</b>	<b>\$59.68</b>
Sterling Codifers	46874	21704	001-514-23-41-10	2019 Annual Fee for Hosting Codes on Wedsite	\$500.00
				<b>Total</b>	<b>\$500.00</b>
Sumner Lawn'n Saw	46930	21979	105-576-80-48-00	Nozzle for Pressure Washer	\$92.31
		22008	105-576-80-48-00	Coupler	\$6.69
				<b>Total</b>	<b>\$99.00</b>
Systems For Public Safety Inc	46931	34819	001-521-50-48-02	Repairs to 2017 Interceptor177432	\$418.60
				<b>Total</b>	<b>\$418.60</b>
Thomas C. Peter, Ph.D	46932	10022	001-521-90-40-12	Psychological Evaluation-Boone	\$300.00
				<b>Total</b>	<b>\$300.00</b>
Verizon Wireless	46933	9822320255	001-512-50-42-00	Cell Phones-Court	\$55.99
			001-514-23-42-00	Cell Phones	\$382.80
			001-521-20-45-02	Cell Connection Data-PD	\$76.15
			001-524-20-42-00	Cell Phones	\$72.45
			001-575-50-42-01	Cell Phones	\$55.99
			401-534-10-42-01	Cell Phones	\$379.94
			408-535-10-42-01	Cell Phones	\$379.96
		9822320256	001-512-50-42-00	Cell Phones-Court	\$122.92
			001-521-20-45-01	Cell Phones-PD	\$796.54
			001-521-20-45-02	Cell Connection Data-PD	\$640.18
				<b>Total</b>	<b>\$2,962.92</b>
Vision Municipal Solutions LLC	46875	09-6545	001-514-23-41-04		\$632.47
			001-524-20-41-01		\$1,264.95
			001-575-50-41-03		\$632.48

Vendor	Number	Invoice	Account Number	Notes	Amount
Vision Municipal Solutions LLC	46875	09-6545	101-542-30-41-04		\$632.47
			401-534-10-41-05		\$3,162.39
			408-535-10-41-05		\$3,162.39
			410-531-38-41-04		\$3,162.39
				<b>Total</b>	<b>\$12,649.54</b>
W.a.b.o	46876	WABO2019	001-524-20-49-05	2019 Membership Dues for WABO	\$95.00
				<b>Total</b>	<b>\$95.00</b>
WA Assoc of Sheriffs & Police Chief	46934	DUES 2019-00240	001-521-50-49-00	Membership Dues 2019-Chief Gard	\$180.00
				<b>Total</b>	<b>\$180.00</b>
Washington Patriot Construction LLC	46935	Pay Request #5 -Public Works Building	412-594-38-62-01	Pay Request #5 - Public Works Building	\$1,328,481.35
				<b>Total</b>	<b>\$1,328,481.35</b>
Water Management Lab Inc.	46936	172963	401-534-10-41-03	Lab Testing	\$599.00
				<b>Total</b>	<b>\$599.00</b>
Williams Oil Filter Service	46937	377032	408-535-50-48-04	Jetter Presure Washer Hose	\$15.36
				<b>Total</b>	<b>\$15.36</b>
Zumar Industries Inc	46938	26397	101-542-64-49-00	Tubes & Anchors	\$805.02
				<b>Total</b>	<b>\$805.02</b>
<b>Grand Total</b>					<b>\$1,693,990.90</b>



**City Of Orting  
Council Agenda Summary Sheet**

<b>Subject: Puyallup River Lift Station Upgrades – Scope and Budget Amendment</b>		<b>Committee</b>	<b>Study Session</b>	<b>Council</b>
	<b>Agenda Item #:</b>	N/A	AB19-04	<b>AB19-04</b>
	<b>For Agenda of:</b>	1/02/19	1/16/19	<b>1/30/19</b>
	<b>Department:</b>	Public Works		
	<b>Date Submitted:</b>	<b>1/10/19</b>		
<b>Cost of Item:</b>	<u>\$ 22,800</u>			
<b>Amount Budgeted:</b>	<u>\$110,000</u>			
<b>Unexpended Balance:</b>	<u>\$13,330</u>			
<b>Bars #:</b>	408-594-35-41-15			
<b>Timeline:</b>				
<b>Submitted By:</b>	JC Hungerford, PE			
<b>Fiscal Note:</b> This is an amendment to the already approved budget of \$73,870, thus giving the balance of \$13,330.				
<b>Attachments:</b> Scope and Budget for professional services				
<p><b>SUMMARY STATEMENT:</b> After performing a site investigation of the Puyallup River Lift Station, it was determined that the station was constructed much earlier than originally assumed, and that upgrading the station may not be a good investment of money for the City. The site investigation discovered that much of the station is well beyond the 20-year design life and should be replaced. Furthermore, it appears the dry well has flooded at least twice, fully submerging the pump motors. It is recommended that the City plan for a full replacement of the lift station vs upgrading the station in place. A copy of the “Puyallup River Lift Station Site Investigation” is attached to this scope of work.</p> <p>This upgrade will require additional design effort. This scope of work is provided to serve as an amendment to the already approved scope of work for design of this facility. On July 25, 2018, Orting City Council approved the previous scope of work provided by Parametrix in the amount of \$73,870.</p>				
<b>RECOMMENDED ACTION: MOTION: To approve an amendment to the previously approved scope and budget for the Puyallup River Lift Station Upgrade, for an additional amount of \$22,800.</b>				

Client: City of Orting  
 Project: City of Orting On-call 2014-2017  
 Project No: 2161711020

Task	SubTask	Description	Burdened Rates:																
			Labor Dollars	Labor Hours	Surveyor III	Electrical Designer II	Sr. Engineer	Designer IV	Sr. Designer	Sr. Project Control Specialist	Sr. Engineer	Sr. Consultant	Technical Lead	Water Solutions Div Mgr	Survey Supervisor	Electrical Designer III	Sr. Electrical Engineer	Sr. Project Accountant	Publications Specialist II-9
2015		Puyallup River Lift Station Upgrade	\$22,800.00	150	0	20	8	32	0	4	32	28	0	4	0	0	10	2	10
	01	Project Management	\$2,530.00	14							8			4				2	
	02	Topographic Survey	\$0.00	0															
	03	Lift Station Rehab	\$15,550.00	104		20	8	8			32	16					10		10
	04	Bidding Assistance	\$0.00	0															
	05	Permitting	\$4,720.00	32				24		4		4							
<b>Labor Totals:</b>			<b>\$22,800.00</b>	<b>150</b>	<b>0</b>	<b>20</b>	<b>8</b>	<b>32</b>	<b>0</b>	<b>4</b>	<b>32</b>	<b>28</b>	<b>0</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>10</b>	<b>2</b>	<b>10</b>
<b>Totals:</b>			<b>\$22,800.00</b>		<b>\$0.00</b>	<b>\$2,200.00</b>	<b>\$1,440.00</b>	<b>\$4,640.00</b>	<b>\$0.00</b>	<b>\$480.00</b>	<b>\$4,960.00</b>	<b>\$5,320.00</b>	<b>\$0.00</b>	<b>\$800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,800.00</b>	<b>\$210.00</b>	<b>\$950.00</b>

Total Amendment

\$22,800.00



## SCOPE OF WORK

### City of Orting Puyallup River Lift Station Upgrades - Amendment

#### SCOPE SUMMARY

After performing a site investigation of the Puyallup River Lift Station, it was determined that the station was constructed much earlier than originally assumed, and that upgrading the station may not be a good investment of money for the City. The site investigation discovered that much of the station is well beyond the 20-year design life and should be replaced. Furthermore, it appears the dry well has flooded at least twice, fully submerging the pump motors. It is recommended that the City plan for a full replacement of the lift station vs upgrading the station in place. A copy of the "Puyallup River Lift Station Site Investigation" is attached to this scope of work.

This upgrade will require additional design effort. This scope of work is provided to serve as an amendment to the already approved scope of work for design of this facility. On July 25, 2018, Orting City Council approved the previous scope of work provided by Parametrix in the amount of \$73,870.

#### TASK 1 – PROJECT MANAGEMENT

##### Objectives

The project management task will include the following:

- Tracking the project scope, schedule, and budget.
- Ongoing meetings with the design team to discuss the scope, schedule, and budget for this project design.
- Weekly budget tracking is performed to update team members on remaining funds/effort.
- Quality Assurance and Quality Control will be provided by a senior engineer.

##### Deliverables

There are no deliverables for this task.

##### Assumptions

Project management will start in December 2018 and will complete with Bidding Assistance in April of 2019.

#### TASK 2 – TOPOGRAPHIC SURVEYING

##### Objectives

Sufficient budget has already been provided. The topographic survey is complete.

## TASK 3 – LIFT STATION REHAB

### Objectives

The purpose of this task will be to provide electrical, mechanical and structural design for the sewer lift station improvements. The in ground wet/dry wells will remain in place as a new wet well/submersible pump station including a valve vault and flow meter vault constructed nearby. Once completed, sewage will be routed to the new pump station through a new upstream manhole. Electrical and controls panels will be installed in a weather tight enclosure. A new control panel, similar to the control panel at the city's High Cedars Lift Station, will be designed to provide pump station control and SCADA communications to the city's Wastewater Treatment Plant. The new control panel will be designed and installed to meet current NEC regulations.

The following subtasks will be performed under this task of work:

- Mechanical design of lift station including pump selection.
- Steady state hydraulic design.
- Electrical design of power, instrumentation and SCADA components to operate the lift station and to provide a communication link the Orting Wastewater Treatment Plant
- Design sheets and P&ID will be provided.
- Technical specifications will be provided for the above tasks.
- A 60-percent design meeting will be held with the City Public Works Director to discuss the design and recommended improvements on or before February 15, 2018.

### Deliverables

- Drawing and specifications for the lift station improvements. Up to 1 general sheet, 1 demolition sheets, 1 P&ID sheets, 2 civil sheets, 1 structural sheets, 5 mechanical sheets, and 9 electrical sheets will be included.

### Schedule Assumption

- Complete the design of the sanitary lift station on or before March 15, 2018.

### Assumptions

- Pump Control System will be "fill and draw" with lead pump alternation as the present pump station is designed.
- For bidding purposes, the design documents will be combined with the previously completed "Rainier Meadows Lift Station Upgrade" documents and bid as a single package.
- Control system and SCADA will duplicate the design at High Cedars lift station.
- The proposed sewage pumps will be sized to match existing flows plus the planned flow from the Veterans Village Development.
- The sewage pump motors will be the same voltage and horsepower as the present motors so that no changes to the existing PSE transformer and standby generator will be required.
- A new flow meter, installed in a separate vault, will be added to the lift station discharge line.

## TASK 4 – BIDDING ASSISTANCE

### Objectives

Sufficient budget has already been approved.

## TASK 5 – PERMITTING (NEW TASK)

### Objectives

This project lies within the jurisdiction of Pierce County. Therefore, a Pierce County Class B ROW Permit and a Shoreline Permit are required. Parametrix will apply for and assist the City in obtaining the permits.

### Deliverables

- Parametrix will fill out the permit applications for the City's review and signature. Upon signature, Parametrix will submit the permits to Pierce County. Parametrix will provide coordination with Pierce County.

### Assumptions

- Parametrix will provide coordination with Pierce County up to the hours budgeted. Should additional be required, a budget amendment may be required.
- The project is allowed in a shoreline area by Pierce County.



**City Of Orting  
Council Agenda Summary Sheet**

<b>Subject: School Resource Officer Inter Local Agreement (SRO ILA)</b>		<b>Committee</b>	<b>Study Session</b>	<b>Council</b>
	<b>Agenda Item #:</b>	N/A	AB19-09	<b>AB19-09</b>
	<b>For Agenda of:</b>	1/3/19	1/16/19	<b>1/30/19</b>
	<b>Department:</b>	Administration		
	<b>Date Submitted:</b>	1/9/18		
<b>Cost of Item:</b>	N/A			
<b>Amount Budgeted:</b>	N/A			
<b>Unexpended Balance:</b>	N/A			
<b>Bars #:</b>	N/A			
<b>Timeline:</b>	As soon as possible.			
<b>Submitted By:</b>	Scott Larson/Chris Gard			
<b>Fiscal Note:</b> The School District would reimburse the City \$85,000 for the 2018-2019 school year and \$95,000 for the 2019-2020 school year				
<b>Attachments:</b> ILA and Attachments				
<b>SUMMARY STATEMENT:</b>				
<p>The School District and the City have negotiated a new ILA for School Resource Officer Services. There are a few minor changes to various sections including how overtime is administered, how reporting works in the event of an emergency, and the annual reimbursement rate for services provided.</p>				
<b>RECOMMENDED ACTION:</b> To Approve the Inter-Local Agreement with the Orting School District for School Resource Officer as presented in Exhibit A, scope and budget.				

## Appendix B– School Resource Officer Scope of Work

The School Resource Officer (SRO) is a fully-commissioned, uniformed police officer assigned to maintain a safe and secure environment for students and faculty at schools located in the Orting School District. The SRO position is funded through an inter-local agreement between the City of Orting and the Orting School District.

### Goal and Program Benefits:

The SRO program should help reduce crime in the schools and community. It will do so by intervening earlier in the delinquency pattern as well as offering students a positive role model. The physical security of the schools will be improved. This will result in a safer environment for students and faculty. The SRO will improve the liaison between students and faculty and the City of Orting Police Department. Overall, the relationship between the schools, staff, students, the City of Orting Police Department, and the community will improve.

### SRO Duties:

1. Patrol all four district schools and surrounding areas to identify, investigate, deter and prevent crimes, especially incidents involving drugs, gang involvement, weapons, youth violence, harassment or similar activities. Patrol other district facilities within the city on an “as needed” basis.
2. Provide specialized training to school staff and students designed to improve security in the school. Topics, for example, can include drug and gang identification, stranger awareness, sexual predators, crime prevention, and safety presentations, etc.
3. Provide advice to school district personnel on law enforcement issues. SRO will assist in suggesting solutions to security problems that arise in the school district.
4. Provides a positive atmosphere when interacting with students. Will be available during student lunch periods, recess, before school, and assemblies when schedule permits.
5. Handle traffic complaints involving students on district properties and immediately adjoining areas.
6. Work with school district security personnel on matters of mutual concern and provide them with training to enhance school safety.
7. Assist school district personnel in the identification of/and behavior modification of behaviors not conducive to a positive school environment and assist in law enforcement and security-related problem solutions.



8. Work flexible or adjusted shifts when necessary and permissible by labor agreement (CBA) to accommodate evening meetings, presentations or other activities involving the SRO.
9. Attend City of Orting Police Department training and meetings as required.
10. SROs generally will strive to limit vacations during periods in which school is in session. If this should occur, the City agrees to make reasonable efforts to assign other officers to provide SRO services in the regular officer's absence.
11. The SRO shall comply with and be subject to the City of Orting Police Department's operating policies and personnel policies.
12. The SRO shall not be responsible for the administration of student discipline. The administration of student discipline shall be the duty of the District.
13. The Assistant Superintendent of Business, Operations and Safety will be the main point of contact for the SRO and will meet on a regular basis to provide oversight of district needs and discussion of impacting issues.
14. The SRO and Assistant Superintendent will oversee a working schedule that meets the needs of the district.



**City Of Orting  
Council Agenda Summary Sheet**

<b>Subject: Resolution No. 2019-03, Declaring Surplus Property And Authorizing Its Disposal.</b>		<b>Committee</b>	<b>Study Session</b>	<b>Council</b>
	<b>Agenda Item #:</b>	N/A	<b>AB19-10</b>	<b>AB19-10</b>
	<b>For Agenda of:</b>	01/03/19	01/16/19	<b>01/30/19</b>
	<b>Department:</b>	Finance/Police		
	<b>Date Submitted:</b>	01/09/19		

<b>Cost of Item:</b>	<u>N/A</u>
<b>Amount Budgeted:</b>	<u>N/A</u>
<b>Unexpended Balance:</b>	<u>N/A</u>
<b>Bars #:</b>	N/A
<b>Timeline:</b>	N/A
<b>Submitted By:</b>	Scott Larson/Chris Gard

**Fiscal Note:**  
**Attachments:** Resolution and Exhibit A: Vehicles to be surplusd

**SUMMARY STATEMENT:**  
Exhibit A lists several vehicles originally acquired for police use. The City has a policy of replacing police vehicles after 7 years or 80,000 miles. Further, council authorized purchase of the vehicles replacements in 2018, and these vehicles are no longer required to provide continued police service. Among the vehicles that staff are requesting to surplus is a 2014 Police Motorcycle. The Chief has determined that due to a lack of interest from officers to ride the vehicle, the City would be better off selling it rather than having it sit and deteriorate in a shed.

To dispose of these vehicles, the City Administrator will advertise these vehicles are for sale, and that the City is accepting sealed bids for a period to be determined by the City Administrator. If no bids are received, or no bids meet the minimum price of half of estimated fair market value, as indicated in Exhibit A, the City Administrator may dispose of the items in any legal way that maximizes the benefit the City receives for the disposal of the vehicles.

**RECOMMENDED ACTION:** To Adopt Resolution No. 2019-03, Declaring Surplus Property as presented in Exhibit A, and Authorizing Its Disposal.

**CITY OF ORTING  
WASHINGTON  
RESOLUTION NO. 2019-03**

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**A RESOLUTION OF THE CITY OF ORTING, WASHINGTON,  
DECLARING THE PROPERTY DESCRIBED IN EXHIBIT "A"  
AS SURPLUS PROPERTY AND AUTHORIZING DISPOSAL**

**WHEREAS**, it has been determined that the City has no further use of certain item(s) listed in attached Exhibit "A"; and that such items are surplus to the needs of the City; and

**WHEREAS**, the fair market value of the surplus property, if any, shall be determined and its sale or disposal will be for the common benefit; and

**WHEREAS**, at time of sale or disposal of the surplus item(s), any monies derived from the same will be allocated back to the appropriate department; and

**WHEREAS**, the City Administrator will oversee the sale of these item(s), or other method of disposal, including destruction, in the event the City Administrator determines that the surplus property has no fair market value or the cost of disposal will exceed the fair market value;

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

Section 1. The items described in Exhibit "A" attached hereto and incorporated herein by this reference are surplus to the needs of the City and the City Administrator is hereby authorized to dispose of such items at auction or a public sale through a sealed bid process that complies with applicable law; provided that, those items that have been determined to have no market value or the value of which will exceed the cost of disposal may be donated for charitable purposes or otherwise lawfully disposed of.

**PASSED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON THE 30<sup>TH</sup> DAY OF JANUARY, 2019.**

**CITY OF ORTING**

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Joshua Penner, Mayor

ATTEST/AUTHENTICATED:

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Jane Montgomery, City Clerk, CMC

Approved as to form:

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Alexandra Kenyon  
Acting City Attorney  
Kenyon Disend, PLLC

EXHIBIT A- Resolution  
No. 2019-03

*(List of Surplus Items)*

The following vehicles are listed for surplus:

Type	Year	Vehicle Description	VIN#	Dept.	Fair Market Value
Police Vehicle	2006	Ford Crown Victoria	2FAFP71W26X164478	Police	\$1,000
Police Vehicle	2014	Harley Davidson	1HD1FMM16EB637580	Police	\$12,000
Police Vehicle	2008	Dodge Charger	2B3KA43H78H294469	Police	\$1,500
Police Vehicle	2008	Dodge Charger	2B3KA43HX8H294496	Police	\$1,500



**City Of Orting  
Council Agenda Summary Sheet**

<b>Subject: Grant Policy- Proposed Modifications.</b>		<b>Committee</b>	<b>Study Session</b>	<b>Council</b>
	<b>Agenda Item #:</b>	N/A	AB19-06	<b>AB19-06</b>
	<b>For Agenda of:</b>	CGA 1.3.19	1.16.19	<b>1.30.19</b>
	<b>Department:</b>	Clerk/Council		
<b>Date Submitted:</b>				
<b>Cost of Item:</b>		_ \$		
<b>Amount Budgeted:</b>		_ \$		
<b>Unexpended Balance:</b>		_ \$		
<b>Bars #:</b>				
<b>Timeline:</b>				
<b>Submitted By:</b>		City Clerk		
<b>Fiscal Note:</b>				
<b>Attachments:</b> Proposed Grant Policy				
<b>SUMMARY STATEMENT:</b>				
<p>The City Council passed the Grant Policy on October 11, 2017. At that time, City staff wanted to formalize the grant process and establish a clear procedure which applicants could follow.</p> <p>Since passage the City made some changes, adding study sessions and scheduling the review and passage of the grants to align with the budget process. Most of the requested changes are administrative in nature and do not make any substantive changes to the policy.</p> <p>One change requested by the Treasurer was to add that If the grant request exceeds \$5,000, the financial statements must be compiled in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.</p> <p>CGA Committee reviewed the proposed changes and moved this forward to the whole Council, with their recommendation to approve the proposed modifications.</p>				
<b>RECOMMENDED ACTION: MOTION: To approve and adopt the modifications to the Grant Policy as presented.</b>				





## CITY OF ORTING

### Grant Policy

**Mission Statement: The City of Orting supports the development of services and organizations which bring significant value to its citizens and which serve a public purpose.**

#### **Section 1. Baseline Criteria for receiving grant funding.**

Selected grant recipients may receive direct cash contributions from the City of Orting, pursuant to the following procedures and conditions. Grant funding is defined as direct cash donations to non-profit and/or section 501(c)(3) organizations which bring significant value to the citizens of Orting and which serve a public purpose.

All organizations requesting grant funding must comply with the following eligibility standards:

- A. Organizations must be legally tax exempt as defined by IRS section 501(c)(3) or non-profit status, and shall provide proof of the same to the City upon request.
- B. Pursuant to the terms of Section III herein, Organizations must carry their own insurance, and shall execute an agreement wherein the Organization agrees to use the grant funds for the public purpose identified in the Organization's application materials, and further agrees to indemnify the City and hold the City harmless (*see* Attachment A, hereto).
- C. Organizations must serve the residents within the City of Orting and/or the Orting School District.
- D. When approved, all materials distributed by the Organization as a result of the City's grant must contain the City of Orting logo.

The City will prioritize requests received from groups and activities by those groups that serve seniors, youth, the infirm or disabled and people in need within the City. Certain cohort groups are assumed to meet this criteria, including groups that serve senior citizens age 65 and older; people with disabilities who qualify for the Pierce County Property Tax exemption/reductions; and food bank recipients.

## **Section II. Process for seeking Grant:**

1. All groups seeking grants from the City of Orting must submit a formal request in writing by August ~~1st~~ ~~15<sup>th</sup>~~ of each calendar year for the following year. The request must include a cover letter specifying the dollar amount sought and how it will be used. The letter must include the following attachments:
  - A. Grant Application;
  - B. Previous year's financial statement<sup>1</sup>;
  - C. Current year's budget documents;
  - D. Signed Contract Agreement
  - E. Proof of non-profit status, including but not limited to 501(c)(3) identification number.
  - F. Proof of liability insurance.
2. Grant seekers must submit one electronic copy and one original copy ~~10 copies~~ of their application and a cover letter and any attachments to the City Clerk or designee by August 1st<sup>h</sup> 15<sup>th</sup>. ~~The copies of these materials will be reviewed by the Community and Government Affairs Committee in September. who will bring their recommendation to the full Council at a study session in September. are distributed to the City Administrator, the Mayor, the seven members of the City Council for review during budget workshops, and the City Clerk for placement in the file. Those recommendations will be discussed during budget workshops.~~ Members of the public may view the file copy at City Hall during business hours or make a Public Records Request to the City Clerk to obtain a copy.
3. A representative of the group must attend the Community and Government Affairs ("CGA") Committee meeting in order to present the organizations request and answer any questions. The City shall provide the organization notice of the CGA Committee meeting at which the organization's application will be reviewed.
4. The CGA Committee will review applications and make a recommendation to the City Council. The City Council will make a final determination by Resolution during budget season.
5. Grant recipients shall execute a contract with City in substantially the same form as is depicted at Exhibit A hereto. The contract shall be executed prior to the receipt of grant funds.
6. Grant recipients shall report regarding the organization's use of the grant funds to the City Council in the manner set in the aforementioned contract and by the date set therein.

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<sup>1</sup> If the grant request exceeds \$5,000, the financial statements must be compiled in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

Failure to report shall compromise the grant recipient's ability to receive future grant funding.

### **Section III. Insurance & Indemnity Requirements for City Grant.**

All organizations selected to receive a grant pursuant to this policy shall execute an agreement with the City prior to the dispersal of funds, and said agreement shall include (but is not limited to) the following requirements pertaining to indemnification and insurance:

#### 1. Indemnification / Hold Harmless

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

#### 2. Insurance

##### A. Insurance Term

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

##### B. No Limitation

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

##### C. Required Insurance

User's required insurance shall be as follows:

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

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

D. City of Orting Full Availability of User Limits

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

E. Certificate of Insurance and Acceptability of Insurers

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

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



**City Of Orting  
Council Agenda Summary Sheet**

<b>Subject: Resolution 2019-04 Authorizing Inter-local Agreement (ILA) with Auburn For Special Counsel Services</b>		<b>Committee</b>	<b>Study Session</b>	<b>Council</b>
	<b>Agenda Item #:</b>	N/A	N/A	<b>AB19-11</b>
	<b>For Agenda of:</b>	N/A	1/16/19	<b>1/30/2019</b>
	<b>Department:</b>	Personnel		
	<b>Date Submitted:</b>	1/25/19		
<b>Cost of Item:</b>	Up to \$35 per day			
<b>Amount Budgeted:</b>	\$55,000			
<b>Unexpended Balance:</b>	N/A			
<b>Bars #:</b>	001-515-30-41-05			
<b>Timeline:</b>	ASAP			
<b>Submitted By:</b>	Scott Larson			
<b>Fiscal Note:</b> None				
<b>Attachments:</b> Resolution 2019-04 and ILA				
<b>SUMMARY STATEMENT:</b>				
<p>The City is entering into mediation with the Police Guild over the open Collective Bargaining Agreement. Through the bargaining process, our former City Attorney Charlotte Archer and her associate Kendra Comeau, both from Kenyon Disend, assisted the City Treasurer. Both Ms. Archer and Ms. Comeau have since left Kenyon Disend, creating a knowledge vacuum and a loss of continuity for the City in the bargaining process.</p> <p>In December after the City found out Ms. Archer was leaving the firm (Ms. Comeau had previously left the firm), the City reached out to Ms. Comeau who now serves as a Deputy City Attorney for Auburn, to see if she would be able to help the City through the mediation process. The City of Auburn has agreed to allow Ms. Comeau to act as Special Counsel for the City through the mediation process as outlined in the attached ILA.</p>				
<b>RECOMMENDED ACTION: Motion: To adopt Resolution No 2019-04, authorizing the Mayor to enter into an Inter-local Agreement with the City of Auburn for special counsel services as presented.</b>				



**CITY OF ORTING  
WASHINGTON  
RESOLUTION NO. 2019-04**

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**A RESOLUTION OF THE CITY OF ORTING,  
WASHINGTON, AUTHORIZING THE MAYOR TO SIGN  
THE AUBURN ATTORNEY SERVICES ILA; AND  
ESTABLISHING AN EFFECTIVE DATE**

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**WHEREAS**, the City of Auburn is willing to lend the services of one of its Assistant City Attorneys for use by the City of Orting in an upcoming labor negotiation; and

**WHEREAS**, such Assistant City Attorney is familiar with the issues related to the labor negotiation and, in order to facilitate the efficient administration and negotiation of the labor contract, the use of Auburn's Assistant City Attorney is preferable; and

**WHEREAS**, the City Council desires for the Mayor to sign an Interlocal Agreement with Auburn authorizing the services of Auburn's Assistant City Attorney.

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

**Section 1. Authorization.** The City Council hereby authorizes the Mayor to sign the Auburn Attorney Services Interlocal Agreement attached hereto as Exhibit A.

**Section 2. Effective Date.** This Resolution shall be effective upon passage.

**Section 3. Corrections Authorized.** The City Clerk is authorized to make necessary corrections to this Resolution including, but not limited to, correction of clerical errors.

**PASSED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON THE 30<sup>TH</sup> DAY OF JANUARY, 2019.**

CITY OF ORTING

\_\_\_\_\_  
Joshua Penner, Mayor

ATTEST/AUTHENTICATED:

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



Approved as to form:

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Alexandra L. Kenyon  
Kenyon Disend PLLC  
Acting City Attorney

# INTERLOCAL AGREEMENT BETWEEN THE CITY OF AUBURN AND THE CITY OF ORTING

THIS INTERLOCAL AGREEMENT (“Agreement”) made and entered into on the date last signed below, by the City of Auburn, a municipal corporation of the State of Washington (“Auburn”) and the City of Orting, also a municipal corporation of the State of Washington (“Orting”).

## RECITALS

1. Orting has requested the support and counsel of one Auburn employee to prepare for and assist with an upcoming mediation with a labor organization, currently scheduled for January 31, 2019;
2. Auburn is willing to provide assistance to Orting, a neighboring City within the South Sound community, in the interest of furthering a relationship with a fellow Western Washington city;

In consideration of the mutual covenants, conditions, and promises contained in this Agreement, the parties agree as follows:

1. General. Auburn will provide, and Orting will appoint, Kendra R. Comeau as Special Counsel (“Special Counsel”) to Orting for the limited purpose of preparation for and presentation at an upcoming mediation with the Orting’s Police Guild currently scheduled for January 31, 2019 including, but not limited to, e-mails, legal research, and necessary fact-finding meetings. The Special Counsel will also conduct any post-mediation communications and finalize documents as requested by Orting.

2. Administration. No separate legal or administrative entity is created by this Agreement. This Agreement will be administered by the City of Orting.

3. Compensation and Payment. Auburn will pay the employee’s regular pay and benefits. Orting agrees to reimburse Auburn or the Employee, on request, for all actual direct costs (such as mileage if a personal vehicle is used) associated with performance of the Agreement as set forth in Table 4 of IRS Publication 1542. Orting’s reimbursement for the Special Counsel’s costs will not exceed \$35.00 per day. No other compensation will be provided by Orting.

4. Term of Agreement. This Agreement will terminate on conclusion of the mediation(s) with the Orting Police Guild and any post-mediation communications and finalization of any documents requested by Orting.

5. Insurance. Each party shall maintain insurance in accordance with its policies.

6. Indemnification. Orting will indemnify, defend and hold harmless Auburn, its officers, agents and employees, or any of them from any and all claims, actions, suits, liability, loss, costs, expenses, and damages of any nature whatsoever, including attorneys’ fees, by any reason of or arising out of the act or omission of that party, its officers, agents, employees, or any of them relating to or arising out of the performance of this Agreement except for injuries and damages

caused by the sole negligence of the indemnified party. If a final judgment is rendered against the indemnified party, its officers, agents, employees or any of them, or jointly against the indemnifying party and the indemnified party and their respective officers, agents and employees, or any of them, the indemnifying party shall satisfy the same to the extent that such judgment was due to the indemnifying party's negligent acts or omissions.

The parties specifically and expressly agree that the indemnification provided in this Agreement constitutes Auburn's waiver of immunity under Industrial Insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the parties. The provisions of this section will survive the expiration or termination of this Agreement.

7. Termination. Either party may terminate this agreement for any reason by providing the other party twenty-four hours written notice.

8. Counterparts. This Agreement may be executed in two or more counterparts, and each counterpart shall be deemed to be an original instrument. All counterparts together will constitute one and the same Agreement.

9. Listing. Pursuant to RCW 39.34.040, this Agreement will be listed on the City's web site.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed effective the day and year first set forth above.

**CITY OF AUBURN**

**CITY OF ORTING**

\_\_\_\_\_  
Nancy Backus                                  Date

\_\_\_\_\_  
Joshua Penner                                  Date

Approved as to form:

Approved as to form:

\_\_\_\_\_  
Steve Gross, City Attorney

\_\_\_\_\_  
Alexandra L. Kenyon, Acting City Attorney