

## Councilmembers

Position No.

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



**ORTING CITY COUNCIL**  
Regular Business Meeting Agenda  
Orting Multi-Purpose Center  
202 Washington Ave. S, Orting, WA  
March 13<sup>th</sup>, 2019  
7 p.m.

**Mayor Joshua Penner, Chair**

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

**2. EMPLOYEE RECOGNITION**

**Larry Harter- Public Works Department**

- *Greg Reed*

**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.*

**Requests for Consent Items to Be Pulled For Discussion.**

**4. CONSENT AGENDA**

- A. Minutes of February 27<sup>th</sup>, 2019
- B. Payroll and Claims Warrants

**Motion:** *Move 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. COMMISSION REPORTS**

- Planning Commission

**6. EXECUTIVE SESSION**

**7. ADJOURNMENT**

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

**Upcoming Meetings: Study Session, March 20<sup>th</sup>, 2019 6pm (MPC), Regular Meeting:  
March 27<sup>th</sup>, 2019, 7pm (MPC)**



## CERTIFICATE OF APPRECIATION

THE MAYOR AND STAFF OF THE CITY OF ORTING WISH TO RECOGNIZE

**LARRY HARTER**

The Following Statements Are Comments from Supervisors and Peers:

*Larry Harter started working for the City of Orting in July of 2014. Ask any of the Public Works team and they will tell you; Larry is always on time and ready to work. Larry is well respected amongst his peers and he has a great work ethic, leading by example. He is a walking Encyclopedia, very smart mechanically and mentally, and is a storehouse of information, which comes in very handy for the rest of us. Larry excels in the details, he's our go to guy when it comes to getting into the weeds of details and specifications. Larry is never afraid to work, he jumps in and goes toe to toe with others. It doesn't matter what the work is, whether it is, weed eating, mowing, dealing with a sewer clog or even reading meters. Larry is always open to trying different things to make our work place better. He has a kind heart and is willing to help anyone with anything no matter what the job is. Larry has a good sense of humor and is always willing to help out or give you some good advice.*

*Larry was instrumental in getting all of our step tank systems inspected and repaired. Larry changed out the connectors making them water tight in a corrosive environment, which extended the life and reliability of the tanks. I also appreciated Larry's willingness to speak up and address items of concern, he never takes the easy route. Larry was recently assigned to the wastewater treatment plant and proved to be a huge help to Denis and Ed. Larry demonstrated that he has a thorough understanding of how our pump stations work. He particularly excels in identifying items that need to be addressed prior to failure. I've been impressed with how quickly he recognizes a potential problem, addresses it, rectifies the situation, which cuts down on unnecessary expenditures to the City. We value your accomplishments and contributions to the City of Orting Public Works Department, and for being such a great member of the Team!*

**Thank You for Your Dedication to Making Orting a Great Place to Live, Work, Play, & Do Business!**

**HONORED AT THE CITY COUNCIL MEETING ON THE 13<sup>TH</sup> OF MARCH, 2019**

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Joshua Penner, Mayor

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Greg Reed, Public Works Director

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## Orting City Council

Regular Business Meeting Agenda  
Orting Multi-Purpose Center  
202 Washington Ave. S,  
Orting, WA  
February 27<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 Pestinger led the pledge of allegiance.

**Councilmembers Present:** Deputy Mayor Hogan, Councilmembers Tod Gunther, Scott Drennen, Nicola McDonald, Joachim Pestinger and Michelle Gehring.

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

**Absent:** Councilmember Kelly.

*Councilmember Pestinger made a motion to excuse Councilmember Kelly. Second by Councilmember McDonald. Motion Passed (6-0).*

Councilmember Kelly arrived at 7:04pm.

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

##### **Maxine Herbert-Hill**

Ms. Herbert-Hill informed Council that she is a representative of the SR62 Community Group. She passed out information to the Council regarding the SR162 and 128<sup>th</sup> Street intersection and proposed plans to put in a roundabout. Ms. Hill's main points were in opposition to the creation of a roundabout. She cited the following as factors:

- The addition of 1.00 more cars at peak hour from the new Tehaleh highway;
- Safety concerns;
- Commerce;
- The Rural feel;
- Possible solutions.

Ms. Herbert-Hill requested that the City Council endorse the group's requests for specific changes they would like to see be enacted on SR162 in relation to the Tehaleh highway and its intersection at 128<sup>th</sup>.

##### **Susan Rigley**

Ms. Rigley gave a report on upcoming events at the Pierce County Library.

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

No Requests were made.

#### **3. CONSENT AGENDA**

- A.** Regular Meeting Minutes of February 13<sup>th</sup>, 2019.
- B.** Study Session Meeting Minutes of February 20<sup>th</sup>, 2019.
- C.** Payroll and Claims Warrants.
- D.** AB19-06-To Approve And Adopt The Modifications To The Grant Policy As Presented.

- E. AB19-13- To Adopt Ordinance No. 2019-1042 Relating To Nuisances, Amending Orting Municipal Code Title 5, Chapter 1, Section 3.
- F. AB19-15- To Approve Resolution No. 2019-05, Adopting the City of Orting Continuity of Operations ("Coop") Plan As Presented.
- G. AB19-17- To Approve the scope and budget from Parametrix for Design Build Advisory/Management Services For the new Public Works Building in the amount of \$37,035.00.
- H. AB19-18- To accept the bid from Turf Star Western Equipment for a Hillside Mower, and authorize the purchase of the Hillside Mower in the amount of \$51,005.67.

***Councilmember Pestinger made a motion to approve Consent Agenda as prepared. Deputy Mayor Hogan second the motion. Motion passed (7-0)***

**4. NEW BUSINESS**

**A. AB19-19-Collective Bargaining Agreement**

Treasurer Larson briefed that since the last Council meeting the Police Guild has ratified the contract that was presented to the Council at a closed session. He proposed entering into closed session should Council have any questions. Council did not want to enter into closed session.

***Councilmember Pestinger made a motion to allow the Mayor to enter into a collective bargaining agreement with the Fraternal Order of Police Lodge 27, retroactive to January 2<sup>nd</sup>, 2019, through December 31<sup>st</sup>, 2021. Second by Councilmember Kelly.***

Treasurer Larson made a point of information that it should be retroactive to January 1<sup>st</sup>, 2019.

***Councilmember Pestinger made a motion to amend the main motion to January 1<sup>st</sup> 2019. Second by Councilmember Gehring.***

***Motion to amend the main motion passed (7-0)***  
***Motion to pass the amended motion passed (7-0)***

**5. EXECUTIVE SESSION**

No Executive session called.

**6. ADJOURNMENT**

***Councilmember McDonald made a motion to adjourn. Deputy Mayor Hogan second the motion. Motion passed (7-0).***

Mayor Penner adjourned the meeting at 7:14pm.

**ATTEST:**

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

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

VOUCHER/WARRANT REGISTER  
FOR MARCH 13, 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 #47020 THRU #47071  
IN THE AMOUNT OF \$ 252,446.17

PAYROLL WARRANTS # 23495 THRU #23506=\$ 11,943.60  
EFT \$ 172,455.54  
IN THE AMOUNT OF \$ 184,399.14  
WARRANTS VOIDED 23501-23503

ARE APPROVED FOR PAYMENT ON MARCH 13, 2019

COUNCILPERSON \_\_\_\_\_

COUNCILPERSON \_\_\_\_\_

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



# Fund Transaction Summary

Transaction Type: Invoice  
Fiscal: 2019 - MARCH 2019 - 1st Council

Fund Number	Description	Amount
001	Current Expense	\$42,654.29
101	City Streets	\$9,142.76
104	Cemetery	\$266.66
105	Parks Department	\$306.32
108	TBD	\$7,546.08
303	Emergency Evacuation Bridge Fund	\$35,741.78
304	City Hall Construction	\$27,905.25
401	Water	\$73,950.30
408	Wastewater	\$43,061.84
410	Stormwater	\$9,980.57
412	Utility Land Acquisition	\$1,890.32
	<b>Count: 11</b>	<b>\$252,446.17</b>

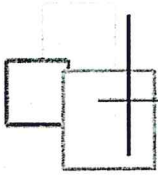
# Register

Fiscal: 2019  
 Deposit Period: 2019 - MARCH 2019  
 Check Period: 2019 - MARCH 2019 - 1st Council

Check	Number	Name	Print Date	Clearing Date	Amount
		<b>2000073</b>			
		<b>Key Bank</b>			
		<b>Check</b>			
47020		D&D Construction Inc	2/28/2019		\$4,806.85
47021		Wex Bank	3/8/2019		\$1,946.19
47022		American Process Group INC	3/13/2019		\$34,267.83
47023		Anytime Fitness	3/13/2019		\$200.00
47024		Arrow Lumber	3/13/2019		\$847.17
47025		Bergstedt, Scott	3/13/2019		\$300.00
47026		Bio Management Northwest	3/13/2019		\$655.80
47027		Brisco Inc.	3/13/2019		\$1,200.65
47028		Business Solutions Center	3/13/2019		\$396.28
47029		Centurylink	3/13/2019		\$1,973.42
47030		CenturyLink/Qwest	3/13/2019		\$274.99
47031		Comcast	3/13/2019		\$482.48
47032		Core & Main	3/13/2019		\$65,608.59
47033		Corliss Resources, Inc	3/13/2019		\$1,202.76
47034		Crystal & Sierra Springs	3/13/2019		\$62.82
47035		Cummins Northwest	3/13/2019		\$426.84
47036		Gard, Chris	3/13/2019		\$131.12
47037		Goble Sampson Associates INC.	3/13/2019		\$101.08
47038		Helix Design Group	3/13/2019		\$27,905.25
47039		Hernandez, Johnny	3/13/2019		\$1,247.40
47040		Kainoa, Kim	3/13/2019		\$25.46
47041		Konica Minolta Business-Usa Inc	3/13/2019		\$166.33
47042		Korum Automotive Group	3/13/2019		\$1,499.89
47043		Kyocera Document Solutions Northwest INC	3/13/2019		\$1,192.47
47044		Law Offices of Matthew J Rusnak	3/13/2019		\$1,833.33
47045		Lewis, Jennifer	3/13/2019		\$1,344.00
47046		Logan Enterprises INC	3/13/2019		\$395.00
47047		NAPA Auto Parts of Summer	3/13/2019		\$221.77
47048		Opportunity Center Of Orting	3/13/2019		\$833.34
47049		O'Reilly Auto Parts	3/13/2019		\$1,685.00
47050		Orting Valley Fire & Rescue	3/13/2019		\$2,979.17
47051		Orting Valley Senior Cent	3/13/2019		\$1,083.33
47052		Parametrix	3/13/2019		\$59,552.59
47053		Pierce County Budget & Finance	3/13/2019		\$1,301.82
47054		Pollard Water-Ferguson Enterprises INC #3326	3/13/2019		\$61.49







# Custom Council Report

Vendor	Number	Invoice	Account Number	Notes	Amount
American Process Group INC	47022	Release of Retainage- WWTP Solids Lagoon Dredging	408-594-35-63-03	Release of Retainage- WWTP Solids Lagoon Dredging	\$34,267.83
				<b>Total</b>	<b>\$34,267.83</b>
Anytime Fitness	47023	MAR2019-205	001-521-20-21-01	Gym Membership- March 2019	\$200.00
				<b>Total</b>	<b>\$200.00</b>
Arrow Lumber	47024	600186-MAR2019	001-521-50-48-04	Keys for PD	\$8.70
			001-575-50-48-00	Trash Bags	\$32.77
			101-542-30-35-00	Poly Shovel	\$21.29
			101-542-30-48-02	PVC Tee Slip-Cap Slip	\$3.58
			101-542-30-48-02	PVC Tee Slip-Cap Slip	\$4.46
			101-542-30-48-02	Ice Melt	\$7.10
			101-542-30-48-02	Ice Melt for City Hall	\$21.30
			101-542-30-48-02	Ice Melt	\$21.30
			101-542-30-48-02	Ice Melt	\$28.40
			104-536-50-48-01	Digger Bar for FA1069	\$49.17
			105-576-80-48-00	Hemfir for Three Corner Park Bench	\$43.48
			105-576-80-48-00	Fasteners for White Hawk Park Bench	\$45.88
			105-576-80-48-00	Hemfir for White Hawk Park Bench	\$68.16
			401-534-50-48-02	Whitehawk Park-Irrigation	\$0.97
			401-534-50-48-02	Well 4 Plug SQ Head	\$4.58
			401-534-50-48-02	Well 3-Funnel Filler	\$6.00
			401-534-50-48-02	Plug	\$12.00
			401-534-50-48-02	Whitehawk Park-Irrigation	\$13.72
			401-534-50-48-02	Insulation for City	\$20.32
			401-534-50-48-02	Whitehawk Park-Irrigation	\$30.89
			401-534-50-48-06	Self Lighting Torch-FA1072	\$37.14
			408-535-50-48-02	WWRP Contractor Cord	\$60.10
			408-535-50-48-02	WWTP Fasteners-VLV Ball-Brass Valve	\$175.73
			408-535-50-48-04	Hillman Fasteners FA1061	\$2.39
			410-531-38-48-00	PVC Tee Slip-Cap Slip	\$3.59

Vendor	Number	Invoice	Account Number	Notes	Amount
Arrow Lumber	47024	600186-MAR2019	410-531-38-48-00	PVC Tee Slip-Cap Slip	\$4.46
			410-531-38-48-00	Ice Melt	\$7.10
			410-531-38-48-00	Ice Melt	\$21.29
			410-531-38-48-00	Ice Melt for City Hall	\$21.29
			410-531-38-48-00	Poly Shovel	\$21.30
			410-531-38-48-00	Ice Melt	\$28.39
			412-594-38-62-01	Insulation for New Public Works Shop	\$20.32
			<b>Total</b>	<b>\$847.17</b>	
Bergstedt, Scott	47025	Mar2019-100	001-512-50-10-05	Judge Pro-Tem 11/6/2018	\$300.00
				<b>Total</b>	<b>\$300.00</b>
Bio Management Northwest	47026	6000-Mar2019	001-512-50-31-00	Biohazard Cleaning-PSB Holding Cells-Bathrooms	\$200.00
			001-521-50-10-03	Biohazard Cleaning-PSB Holding Cells-Bathrooms	\$455.80
			<b>Total</b>	<b>\$655.80</b>	
Brisco Inc.	47027	Mar2019-206	001-524-20-32-01	Fuel	\$43.00
			101-542-30-32-01	Fuel	\$40.31
			101-542-30-32-01	Fuel	\$60.00
			401-534-80-32-00	Fuel	\$85.36
			401-534-80-32-01	Fuel	\$286.00
			401-534-80-32-01	Fuel	\$289.00
			408-535-80-32-01	Fuel	\$85.36
			410-531-38-32-02	Fuel	\$40.30
			410-531-38-32-02	Fuel	\$40.61
			410-531-38-32-02	Fuel	\$60.00
			410-531-38-32-02	Fuel	\$170.71
					<b>Total</b>
Business Solutions Center	47028	106142	001-524-20-31-00	2 Part Inspection Forms-Building Dept	\$306.04
		106150	401-534-10-31-00	Copies of Well 3 Filtration Books	\$90.24
			<b>Total</b>	<b>\$396.28</b>	
Centurylink	47029	300549640-Mar2019	408-535-10-42-01	Sewer Phones	\$42.60
		300549819-Mar2019	001-514-23-42-00		\$569.55
			001-524-20-42-00		\$26.68
			101-542-63-47-03		\$59.53
			401-534-10-42-01		\$181.75
			408-535-10-42-01		\$295.28
		300549906-Mar2019	401-534-10-42-01	Harman Springs	\$56.42
		300550216-Mar2019	408-535-10-42-01	Sewer Phones	\$182.52
		300550553-Mar2019	001-521-50-42-00	PD Phones	\$382.75
		300550592-Mar2019	001-512-50-42-00	Court Phones	\$105.45
		409178327-Mar2019	001-521-50-42-01	PD Repeater	\$70.89
			<b>Total</b>	<b>\$1,973.42</b>	

Vendor	Account	Invoice #	Account Number	Item	Amount
CenturyLink/Qwest	47030	464B-Mar2019	001-521-20-45-02	Cell Connection	\$116.86
		465B-Mar2019	001-521-20-45-02	Cell Connection	\$81.86
		492B-Mar2019	001-521-20-45-02	Cell Connection	\$76.27
		<b>Total</b>			<b>\$274.99</b>
Comcast	47031	0221105-Mar2019	001-514-23-42-00	City Hall Internet	\$60.31
			001-524-20-31-00	City Hall Internet	\$60.31
			401-534-10-42-01	City Hall Internet	\$60.31
			408-535-10-42-01	City Hall Internet	\$60.31
		0221113-Mar2019	001-521-50-42-00	PSB Internet	\$241.24
			<b>Total</b>		<b>\$482.48</b>
Core & Main	47032	K080141	401-534-50-48-04	Resetter-Coupling for Stock	\$555.74
			K089851	401-534-50-48-01	Water Meter Purchases for New Construction
		K089917	401-594-34-63-09	Water Meter Purchase for Upgradeing Existing Meters	\$61,599.34
				<b>Total</b>	<b>\$65,608.59</b>
Corliss Resources, Inc	47033	2000923-300091	101-542-30-48-02	Utility Sand & Washed Sand	\$601.38
			410-531-38-48-00	Utility Sand & Washed Sand	\$601.38
		<b>Total</b>	<b>\$1,202.76</b>		
Crystal & Sierra Springs	47034	5225720 030219	001-514-23-31-02	Water for City Hall	\$62.82
				<b>Total</b>	<b>\$62.82</b>
Cummins Northwest	47035	01-24484	401-534-60-48-02	Generator Yearly Maint	\$426.84
				<b>Total</b>	<b>\$426.84</b>
D&D Construction Inc	47020	MPC-Roof Replacement D-2	001-594-75-64-14	MPC-Roof Replacement	\$4,806.85
				<b>Total</b>	<b>\$4,806.85</b>
Gard, Chris	47036	805113882001	001-521-50-48-02	Weather Tec Floor Mats for 4 New PD Cars	\$131.12
				<b>Total</b>	<b>\$131.12</b>
Goble Sampson Associates INC.	47037	BINV0007426	401-534-50-48-02	Meter Parts-Threaded Connectors	\$101.08
				<b>Total</b>	<b>\$101.08</b>
Helix Design Group	47038	0000002 A18-021.12	304-594-18-60-01	New City Hall Facilities 60	\$1,052.70
			304-594-31-60-01	new City Hall Facilities 9	\$157.91
			304-594-34-60-01	New City Hall Facilities 9	\$157.90
			304-594-35-60-01	New City Hall Facilities 18	\$315.81

Vendor	Account	Invoice No	Invoice Date	Invoice Amount	Description	Amount
Helix Design Group 47038	0000002	A18-021.12	304-594-44-60-01	New City Hall Facilities 2	\$35.09	
			304-594-76-60-01	New City Hall Facilities 2	\$35.09	
	0000002	A18-021-14	304-594-18-60-01	New City Hall Facilities	\$2,326.50	
			304-594-31-60-01	New City Hall Facilities	\$348.98	
			304-594-34-60-01	New City Hall Facilities	\$348.97	
			304-594-35-60-01	New City Hall Facilities	\$697.95	
			304-594-44-60-01	New City Hall Facilities	\$77.55	
			304-594-76-60-01	New City Hall Facilities	\$77.55	
	0000003	A18-021.07	304-594-18-60-01	New City Hall Facilities	\$13,363.95	
			304-594-31-60-01	New City Hall Facilities	\$2,004.59	
			304-594-34-60-01	New City Hall Facilities	\$2,004.59	
			304-594-35-60-01	New City Hall Facilities	\$4,009.19	
			304-594-44-60-01	New City Hall Facilities	\$445.47	
			304-594-76-60-01	New City Hall Facilities	\$445.46	
<b>Total</b>					<b>\$27,905.25</b>	
Hernandez, Johnny 47039	MAR2019-202	001-521-23-41-01	Property Evidence 1/14/19 Thru 2/22/19	\$1,247.40		
			<b>Total</b>	<b>\$1,247.40</b>		
Kainoa, Kim 47040	MAR2019-203	001-521-50-48-06	Paint for PSB	\$25.46		
			<b>Total</b>	<b>\$25.46</b>		
Konica Minolta Business-Usa Inc 47041	257090519	001-521-10-40-06	Copier Lease PD	\$166.33		
			<b>Total</b>	<b>\$166.33</b>		
Korum Automotive Group 47042	187238-March2019	001-521-50-48-02	Oil Change for 2016 Interceptor	\$55.47		
			Repairs for 06 Ford Explorer-90000 Mile Service	\$1,444.42		
		<b>Total</b>	<b>\$1,499.89</b>			
Kyocera Document Solutions Northwest INC 47043	257090519MAR2019	001-514-23-31-02	City Hall Copier Lease	\$1,009.36		
		105-576-80-31-00	Public Works Copier Lease	\$27.46		
		401-534-10-31-00	Public Works Copier Lease	\$91.56		
		408-535-10-31-00	Public Works Copier Lease	\$36.63		
		410-531-38-31-00	Public Works Copier Lease-	\$27.46		
<b>Total</b>					<b>\$1,192.47</b>	

Vendor	Account	Invoice	Invoice	Item	Amount	
Law Offices of Matthew J Rusnak	47044	212-Feb 2019	001-512-50-49-01	Court Appointed Attorney-Feb 2019	\$1,833.33	
				<b>Total</b>	<b>\$1,833.33</b>	
Lewis, Jennifer	47045	MAR2019-200	001-571-20-31-34	Dog Training Classes-Feb 2019	\$1,344.00	
				<b>Total</b>	<b>\$1,344.00</b>	
Logan Enterprises INC	47046	17083	001-514-21-41-01	Monthly Janitorial- March 2019	\$98.75	
				001-524-20-49-02	Monthly Janitorial- March 2019	\$19.75
				001-575-50-41-01	Monthly Janitorial- March 2019	\$79.00
				401-534-10-31-00	Monthly Janitorial- March 2019	\$79.00
				408-535-10-31-00	Monthly Janitorial- March 2019	\$79.00
				410-531-38-31-00	Monthly Janitorial- March 2019	\$39.50
				<b>Total</b>	<b>\$395.00</b>	
NAPA Auto Parts of Sumner	47047	34141-Mar2019	408-535-50-48-02	Battery for Village Green Lift Staton	\$221.77	
				<b>Total</b>	<b>\$221.77</b>	
O'Reilly Auto Parts	47049	1265583-MAR2019	001-521-50-48-02	Parts for Cars	\$16.38	
				001-521-50-48-02	Tire Chains-PD Cars	\$677.83
				101-542-30-48-04	Core Return-Battery FA1058	(\$8.02)
				101-542-30-48-04	Plow Shoe-FA1040	\$21.91
				101-542-30-48-04	Battery FA1058	\$44.35
				101-542-30-48-04	Tire Chains-FA1071	\$136.32
				101-542-30-48-04	Tire Chains-FA1031 FA1072 FA1067 FA1074	\$532.92
				401-534-50-48-04	Core Return-Battery FA1058	(\$8.02)
				401-534-50-48-04	Regulator-Wingate	\$10.92
				401-534-50-48-04	Battery FA1058	\$44.34
				408-535-50-48-04	Core Return-Battery FA1058	(\$8.01)
				408-535-50-48-04	Thread Kit-Pressure Washer-FA1061	\$31.69
				408-535-50-48-04	Battery FA1058	\$44.34
				408-535-50-48-08	Adjuster for Tire Chains	\$17.54
				410-531-38-31-00	Deicer-FA1112	\$42.08
				410-531-38-48-01	Fuse for Vac Trailer-FA1078	\$4.36
				410-531-38-48-01	Marker Lights- FA1072	\$4.90
				410-531-38-48-01	Reflectors-FA1072	\$5.40
				410-531-38-48-01	Plow Shoe-FA1040	\$21.92
410-531-38-48-01	Wiper Blades- FA1072	\$51.85				
<b>Total</b>	<b>\$1,685.00</b>					

Vendor	Number	Invoice	Account Number	Notes	Amount
Opportunity Center Of Orting	47048	3033-Mar 2019	001-571-20-31-14	Orting Opportunity Center Grant-March 2019	\$833.34
				<b>Total</b>	<b>\$833.34</b>
Orting Valley Fire & Rescue	47050	Payment #3-2019 Lease for PSB	001-512-50-41-04 001-521-50-41-07	Payment #3 Lease for PSB-Court Payment #3 Lease for PSB-Police	\$297.92 \$2,681.25
				<b>Total</b>	<b>\$2,979.17</b>
Orting Valley Senior Cent	47051	1003-March 2019	001-571-20-31-06	Monthly Support-March 2019	\$1,083.33
				<b>Total</b>	<b>\$1,083.33</b>
Parametrix	47052	07627	001-518-20-40-02 001-521-50-46-07 001-558-60-41-01 001-558-60-41-01 101-542-30-41-01 101-542-30-41-13 101-542-30-41-15 101-595-10-40-04 101-595-10-40-04 303-595-90-40-01 401-534-10-40-01 401-534-10-41-01 401-534-10-41-37 401-534-10-41-39 408-535-10-41-01 408-535-10-41-01 408-535-10-41-39 408-594-35-41-12 408-594-35-41-12 408-594-35-41-15 410-531-31-40-01 410-531-38-41-08 410-531-39-41-01 410-594-31-41-30 410-594-31-41-30	McMahon Property Survey McMahon Property Survey General Development General Consulting General Consulting Transportaion Plan Updater Phase 2 Utility Mapping & GIS Development Kansas Street SW Prelimiary Design Kansas Street SW Prelimiary Design OEEB Hazard Mitigation Planning McMahon Property Survey General Consulting Utility Mapping & GIS Development General Consulting-178th Water Crossing McMahon Property Survey General Consulting Utility Mapping & GIS Development WWTP Solids Upgrade Predesign WWTP Solids Upgrade Predesign Puyallup River Lift Station Upgrade McMahon Property Survey Utility Mapping & GIS Development General Consulting VG Outfall Replacemnet VG Outfall Replacemnet	\$30.00 \$60.00 \$645.00 \$1,936.25 \$910.00 \$170.00 \$17.50 \$2,102.50 \$4,116.80 \$1,740.00 \$12.00 \$959.81 \$17.50 \$848.75 \$12.00 \$1,010.45 \$17.50 \$120.00 \$340.00 \$228.75 \$6.00 \$17.50 \$4,535.00 \$116.25 \$120.00

Vendor	Account	Invoice	Account Number	Notes	Amount	
Parametrix	47052	07627	410-594-31-41-37	Levee FEMA O&M Manual	\$85.00	
			410-594-31-41-43	Calistoga Strret W Improvements	\$120.00	
			412-594-38-41-02	Public Works Shop	\$1,870.00	
			07628	001-524-20-41-02	Majestic View Estates-Design Review	\$60.00
				001-524-20-41-02	The Meadows-Design Review	\$302.50
				001-524-20-41-02	Majestic View Estates-Construction Services	\$340.00
			07629	001-524-20-41-02	Ptarmigan Ridge-Design Review	\$808.75
		001-524-20-41-02		Majestic View Estates-Construction Services	\$1,875.00	
		303-595-10-40-01		Emergency Evacuation Bridge	\$4,195.00	
		303-595-10-40-01		Emergency Evacuation Bridge	\$29,139.28	
		303-595-90-40-01		Emergency Evacuation Bridge	\$667.50	
				<b>Total</b>	<b>\$59,552.59</b>	
		Pierce County Budget & Finance	47053	0418011001-2019	001-518-30-50-01	Conservation District-19716 Orting Kapowsoin HWY E
001-539-20-50-01	Noxious Weed-19716 Orting Kapowsoin HWY E				\$3.12	
104-536-50-53-00	Surface Water-19716 Orting Kapowsoin HWY E				\$127.32	
0418011003-2019	001-518-30-50-01			Conservation District-197th ST E-0418011003	\$7.24	
	001-539-20-50-01			Noxious Weed-197th ST E-0418011003	\$3.13	
	104-536-50-53-00			Surface Water-197th ST E-0418011003	\$23.51	
0419251024-2019	001-518-30-50-01			Conservation District-Williams CT NW-0419251024	\$7.24	
	105-539-20-50-01			Forest Protection-Williams CT NW-0419251024	\$17.90	
	410-531-20-50-01			Noxious Weed-Williams CT NW-0419251024	\$7.71	
0518062003-2019	001-518-30-50-01			156th Ave E-0518062003-Conservation District	\$7.96	
	401-534-50-53-00			156th Ave E-0518062003-Surface Water	\$23.51	
	401-539-20-50-01			156th Ave E-0518062003--Noxious Weeds	\$4.63	

Vendor	Account	Invoice	Account Number	Description	Amount	
Pierce County Budget & Finance	47053	0518084002-2019	001-518-30-50-01	Conservation District-22322 Fisk Rd E-0518084002	\$8.25	
			401-534-50-53-00	Surface Water- 22322 Fisk Rd E- 0518084002	\$127.32	
			401-539-20-50-01	Noxious Weeds- 22322 Fisk Rd E- 0518084002	\$3.20	
			0519192009-2019	001-518-30-50-01	Conservation District-Orting City Park-0519192009	\$7.24
				001-539-20-50-01	Noxious Weed- Orting City Park- 0519192009	\$3.36
				105-539-20-50-01	State Forest Protection-Orting City Park- 0519192009	\$17.90
			0519194015-2019	001-518-30-50-01	Conservation District-Trail- 0519194015	\$7.24
				410-531-20-50-01	Noxious Weed- Trail-0519194015	\$1.70
			0519293126-2019	001-518-30-50-01	Conservation District-102 Train St SW-051929312996	\$7.24
				001-539-20-50-01	102 Train St SW- 051929312996	\$2.78
			0519293131-2019	001-518-30-50-01	Conservation District-221 Whitesell St NW	\$7.24
				001-539-20-50-01	Noxious Weed-221 Whitesell St NW	\$1.70
			0519293132-2019	001-518-30-50-01	Conservation District 104 Whitesell St NW-0519293132-	\$7.24
				001-539-20-50-01	Noxious Weeds 104 Whitesell St NW-0519293132-	\$2.44
			0519293133-2019	001-518-30-50-01	Conservation District-101 Washinton Ave N- 0519293133	\$7.24
				001-539-20-50-01	Noxious Weed-101 Washinton Ave N- 0519293133	\$1.91
			0519301021-2019	001-518-30-50-01	Conservation District-811 Old Pioneer Way NW- 0519301021	\$7.96
				001-539-20-50-01	Noxious Weed-811 Old Pioneer Way NW-0519301021	\$1.70
			0519301022-2019	001-518-30-50-01	Conservation District-Washington Ave E-0519301022	\$7.24
				001-539-20-50-01	Noxious Weed- Washington Ave E- 0519301022	\$1.70
			0519301024-2019	001-518-30-50-01	Conservation District-Washington Ave E-0519301024	\$1.70
				001-539-20-50-01	Noxious Weed- Washington Ave E- 0519301024	\$7.24



Vendor	Invoice Number	Invoice	Account Number	Notes	Amount
Pierce County Budget & Finance	47053	0519301025-2019	001-518-30-50-01	902 Rocky RD NE- 0519301034- Conservation District	\$7.24
			001-539-20-50-01	902 Rocky RD NE- 0519301034- Noxious Weeds	\$1.98
		0519301034-2019	001-518-30-50-01	902 Rocky RD NE- 0519301034- Conservation District	\$7.96
			408-539-20-50-01	902 Rocky RD NE- 0519301034- Noxious Weeds	\$3.73
		0519301035-2019	001-518-30-50-01	Conservation District-901 Rocky RD NE- 0519301035	\$7.24
			001-539-20-50-01	Noxious Weed-901 Rocky RD NE- 0519301035	\$4.11
			408-535-50-53-00	State Forest Protection-901 Rocky RD NE- 0519301035	\$17.90
		05193012023-2019	001-518-30-50-01	Conservation District-Washington Ave E-0519301023	\$7.24
			001-539-20-50-01	Noxious Weed- Washington Ave E- 0519301023	\$1.70
		0519302018-2019	001-518-30-50-01	Conservation District-Washington Ave E-0519302018	\$1.70
			001-539-20-50-01	Noxious Weed- Washington Ave E- 0519302018	\$7.24
		0519302023-2019	001-518-30-50-01	Old Pioneer Way NW-0519302023- Conservation District	\$7.96
			001-539-20-50-01	Old Pioneer Way NW-0519302023- Noxious Weeds	\$1.70
		0519304037-2019	001-518-30-50-01	Conservation District-401 Whitehawk BLVD NW-0519304037	\$7.24
			001-539-20-50-01	Noxious Weed-401 Whitehawk BLVD NW-0519304037	\$7.49
			105-539-20-50-01	State Forest Protection-401 Whitehawk BLVD NW-0519304037	\$17.90
		0519311022-2019	001-518-30-50-01	Conservation District-601 Calistoga St SW- 0519311022	\$7.96
			001-539-20-50-01	Noxious Weed-601 Calistoga St SW- 0519311022	\$1.70
		0519311068-2019	001-518-30-50-01	Conservation District-703 Kansas ST SW	\$8.25
			001-539-20-50-01	Noxious Weed-703 Kansas ST SW	\$1.70

Vendor	Number	Title	Account Number	Notes	Amount
Pierce County Budget & Finance	47053	0519311092-2019	001-518-30-50-01	Conservation District-801	\$7.24
			105-539-20-50-01	Calistoga ST W State Forest Protection-801	\$17.90
			410-531-20-50-01	Calistoga ST W Noxious Weed-801	\$3.15
		05193110941-2019	001-518-30-50-01	Calistoga ST W Calistoga St W- 0519311094- Conservation District	\$7.24
			101-539-20-50-01	Calistoga St W- 0519311094- Noxious Weeds	\$1.70
		0519311110-2019	001-518-30-50-01	Conservation District-18210 Leach RD E- 051931110	\$7.24
			410-531-20-50-01	Noxious Weed- 18210 Leach RD E- 051931110	\$2.43
		0519311113-2019	001-518-30-50-01	Conservation District-Leach RD E-051931113	\$7.24
			001-539-20-50-01	Noxious Weed- Leach RD E- 051931113	\$4.93
			105-539-20-50-01	State Forest Protection-Leach RD E-051931113	\$17.90
		0519321017-2019	001-518-30-50-01	Conservation District-425 Washington Ave SE-05193211017	\$7.24
			001-539-20-50-01	Noxious Weed-425 Washington Ave SE-05193211017	\$2.84
		0519321114-2019	001-518-30-50-01	Conservation District-Leach RD E-051931114	\$7.96
			001-539-20-50-01	Noxious Weed- Leach RD E- 051931114	\$2.15
			105-539-20-50-01	State Forest Protection-Leach RD E-051931114	\$17.90
		0519322014-2019	001-518-30-50-01	Conservation District-Eldredge Ave SW- 0519322014	\$7.24
			001-539-20-50-01	Noxious Weed- Eldredge Ave SW- 0519322014	\$1.70
		0519322095-2019	001-518-30-50-01	Eldredge Ave SW- 0519322095- Conservation District	\$7.24
			001-539-20-50-01	Eldredge Ave SW- 0519322095- Noxious Weeds	\$1.70
		0519322115-2019	001-518-30-50-01	Conservation District-310 Ikey St SW-0519322115	\$7.24
			401-539-20-50-01	Noxious Weed-310 Ikey St SW- 0519322115	\$1.87

Agency	Account Number	FY	Project	Activity	Description	Amount	
Pierce County Budget & Finance	47053	0519324018-2019	001-518-30-50-01	Conservation	District-18711 SR	\$7.96	
			401-534-50-53-00	Surface Water-	162 E-0519324018	\$127.32	
			401-539-20-50-01	Noxious Weed-	18711 SR 162 E-	\$1.85	
			0519326010-2019	001-518-30-50-01	Conservation	0519324018	\$7.96
				001-539-20-50-01	District-102 Bridge	St S-0519326010	\$1.70
			0519326012-2019	001-518-30-50-01	Noxious Weed-102	Bridge St S-	\$7.24
				001-539-20-50-01	Conservation	0519326010	\$1.70
			0519326013-2019	001-518-30-50-01	District-Corrin Ave	SE-0519326012	\$7.24
				001-539-20-50-01	Noxious Weed-	Corrin Ave SE-	\$1.70
			0519362005-2019	001-518-30-50-01	Conservation	0519326012	\$7.24
				001-539-20-50-01	District-Corrin Ave	SW-0519326013	\$1.70
				401-534-50-53-00	Noxious Weed-	Corrin Ave SW-	\$23.51
				408-535-50-53-00	Conservation	0519326013	\$17.90
				408-539-20-50-01	District-23128 177th	St E-0519362005	\$6.61
			2925200180-2019	001-518-30-50-01	Surface Water-	23128 177th St E-	\$7.24
				001-539-20-50-01	State Forest	0519362005	\$1.70
			3670000512-2019	001-518-30-50-01	Proteciton-23128	177th St E-	\$7.24
				001-539-20-50-01	0519362005	Noxious Weed-	\$1.70
				001-518-30-50-01	Deeded LN SW-	5925200180	\$7.24
				001-539-20-50-01	Deeded LN SW-	5925200180	\$1.70
			3670200100-2019	001-518-30-50-01	Conservation	District-201	\$7.24
				001-539-20-50-01	Calisotga ST W-	3670000512	\$1.70
				001-518-30-50-01	Noxious Weed-201	Calisotga ST W-	\$7.24
			001-539-20-50-01	3670000512	Undeterned-	\$1.70	
			001-539-20-50-01	Streets-	3670200100--	\$7.24	
			001-539-20-50-01	Conservation	District	\$1.70	
		4685000064-2019	001-539-20-50-01	Undeterned-	Streets-	\$7.24	
			101-539-20-50-01	3670200100--	Noxious Weeds	\$1.70	
				Conservation	District-Harrison Ln	\$7.24	
				SE-4685000064	Noxious Weed-	\$1.70	
				Harrison Ln SE-	4685000064		

Agency	Account	Fund	Project	Activity	Amount
Pierce County Budget & Finance	47053	5925000360-2019	001-518-30-50-01	Conservation District-Street Row- 5925000360	\$7.24
			001-539-20-50-01	Noxious Weed- Street Row- 5925000360	\$1.70
	5925000440-2019	001-518-30-50-01	Deeded Ln SW- 5925000440- Conservation District	\$7.24	
		001-539-20-50-01	Deeded Ln SW- 5925000440- Noxious Weeds	\$1.70	
	5925200050-2019	001-518-30-50-01	Deeded Ln SW- 5925200050	\$7.24	
		001-539-20-50-01	Deeded Ln SW- 5925200050	\$1.70	
	5925200110-2019	001-518-30-50-01	Deeded LN SW- 5925200110	\$7.24	
		001-539-20-50-01	Deeded LN SW- 5925200110	\$1.70	
	5929200190-2019	001-518-30-50-01	Deed LN SW- 5925200190- Conservation District	\$7.24	
		001-539-20-50-01	Deed LN SW- 5925200190- Noxious Weeds	\$1.70	
	6565000070-2019	001-518-30-50-01	Conservation District-202 Washington Ave S- 6565000070	\$7.96	
		001-539-20-50-01	Noxious Weed-202 Washington Ave S- 6565000070	\$1.70	
	6565000080-2019	001-518-30-50-01	Conservation District-202 Washington Ave S- 6565000080	\$7.96	
		001-539-20-50-01	Noxious Weed-202 Washington Ave S- 6565000080	\$1.70	
	6565000090-2019	001-518-30-50-01	Conservation District-110 Train St SE-6565000090	\$7.96	
		001-539-20-50-01	Noxious Weed-110 Train St SE- 6565000090	\$1.70	
	6565000420-2019	001-518-30-50-01	Conservation District-Ammons LN NE-6565000420	\$7.24	
		001-539-20-50-01	Noxious Weed- Ammons LN_NE- 6565000420	\$1.70	
	6565000440-2019	001-518-30-50-01	Ammons LN NE- 6565000440- Conservation District	\$7.24	
		001-539-20-50-01	Ammons LN NE- 6565000440- Noxious Weeds	\$1.70	
7000400990-2019	001-518-30-50-01	Conservation District-Icey ST SW-7000400990	\$7.24		
7000540610-2019	001-518-30-50-01	511 Brown ST SE- 7000540610	\$7.24		

Account	Amount	Invoice	Account Number	Notes	Amount
Pierce County Budget & Finance	47053	7000540610-2019	101-539-20-50-01	511 Brown ST SE- 7000540610	\$2.32
		7000570610-2019	001-518-30-50-01	Undetermined-Trail- 3670200100	\$7.24
			001-539-20-50-01	Undetermined-Trail- 3670200100	\$1.70
		7000940480-2019	001-518-30-50-01	Conservation District-409 Orting Ave NW- 7000940480	\$7.24
			001-539-20-50-01	409 Orting Ave NW- 7000940480	\$2.30
		7000980080-2019	001-518-30-50-01	Conservation District-802 Calistoga ST W- 7000980080	\$7.24
			001-539-20-50-01	Noxious Weed-802 Calistoga ST W- 7000980080	\$2.64
		7001320210-2019	001-518-30-50-01	Conservation District-Icey ST SW-7001320210	\$7.24
			001-539-20-50-01	Noxious Weed-Icey ST SW- 7001320210	\$1.70
		7001470860-2019	001-518-30-50-01	Conservation District-1203 Old Pioneer Way NW- 7001470860	\$7.24
			401-539-20-50-01	Noxious Weed- 1203 Old Pioneer Way NW- 7001470860	\$1.70
		7001610940-2019	001-518-30-50-01	Conservation District-Trail- 7001610940	\$7.24
			001-539-20-50-01	Noxious Weed- Trail-7001610940	\$1.70
		7001770850-2019	001-518-30-50-01	Conservation District-101 Williams BLVD NE- 7001770850	\$7.24
			410-531-20-50-01	Noxious Weed-101 Williams BLVD NE- 7001770850	\$2.02
		7001770860-2019	001-518-30-50-01	Conservation District-Trail- 7001770860	\$7.24
			410-531-20-50-01	Noxious Weed- Trail-7001770860	\$2.03
		7001861130-2019	001-518-30-50-01	Conservation District-Trail- 7001861130	\$7.96
			408-539-20-50-01	Noxious Weed- Trail-7001861130	\$1.70
		7001972500-2019	001-518-30-50-01	Conservation District-Trail- 7001972550	\$7.24
			410-531-20-50-01	Noxious Weed- Trail-7001972550	\$1.70
		7001972560-2019	001-518-30-50-01	Conservation District-Trail- 7001972560	\$7.24
			410-531-20-50-01	Noxious Weed- Trail-7001972560	\$1.70

Account	Item	Account	Account	Item	Amount
Pierce County Budget & Finance	47053	7001972570-2019	001-518-30-50-01	Conservation District-Trail- 7001972570	\$7.24
			101-539-20-50-01	Noxious Weed- Trail-7001972570	\$1.70
	7001972580-2019	001-518-30-50-01	Conservation District-Trail- 7001972580	\$7.24	
		101-539-20-50-01	Noxious Weed- Trail-7001972580	\$1.70	
	7002121840-2019	001-518-30-50-01	Conservation District-Trail- 7002121840	\$7.24	
		101-539-20-50-01	Noxious Weed- Trail-7002121840	\$1.70	
	7002130730-2019	001-518-30-50-01	Conservation District-1116 A Ross AVE NW	\$7.24	
		101-539-20-50-01	Noxious Weed- 1116 A Ross AVE NW	\$1.70	
	7002130750-2019	001-518-30-50-01	Conservation District-Trail- 7002130750	\$7.96	
		408-539-20-50-01	Noxious Weed- Trail-7002130750	\$1.70	
	7002130760-2019	001-518-30-50-01	Conservation District-Trail- 7002130760	\$7.24	
		101-539-20-50-01	Noxious Weed- Trail-7002130760	\$1.70	
	7002150390-2019	001-518-30-50-01	Conservation District-Trail- 7002150390	\$7.24	
		410-531-20-50-01	Noxious Weed- Trail-7002150390	\$1.70	
	7002150400-2019	001-518-30-50-01	Conservation District-Trail- 7002150400	\$7.24	
		410-531-20-50-01	Noxious Weed- Trail-7002150400	\$2.28	
	7002750840-2019	001-518-30-50-01	Conservation District-Trail- 7002750840	\$7.24	
		001-539-20-50-01	Noxious Weed- Trail-7002750840	\$1.70	
				<b>Total</b>	<b>\$1,301.82</b>
Pollard Water- Ferguson Enterprises INC #3326	47054	0131317	401-534-50-47-12	Sonoscope for Leak Detection	\$61.49
Popular Networks, Llc	47055	21511	001-512-50-41-01	Computer Maintenance	\$16.66
			001-513-23-41-01	Computer Maintenance	\$83.31
			001-514-23-41-04	Computer Maintenance	\$216.62
			001-524-20-41-01	Computer Maintenance	\$166.63
			001-525-60-41-03	Disaster Recovery Backup-Server	\$938.89
			001-575-50-41-03	Computer Maintenance	\$149.97

Vendor	Account	Invoice	Account	Item	Amount	
Popular Networks, Llc	47055	21511	101-542-30-41-04	Computer Maintenance	\$83.31	
			104-536-20-41-01	Computer Maintenance	\$33.33	
			401-534-10-41-05	Computer Maintenance	\$349.92	
			408-535-10-41-05	Computer Maintenance	\$349.91	
			410-531-38-41-04	Computer Maintenance	\$216.62	
		21518	001-521-50-41-01	Computer Maintenance-PD PSB	\$1,690.87	
			001-525-60-41-03	Disaster Recovery Backup-Server	\$544.32	
			21537	001-512-50-41-01	Computer Maintenance	\$16.66
		001-513-23-41-01		Computer Maintenance	\$83.31	
		001-514-23-41-04		Computer Maintenance	\$216.62	
	001-524-20-41-01	Computer Maintenance		\$166.63		
	001-525-60-41-03	Disaster Recovery Backup-Server		\$941.07		
	21544	001-575-50-41-03	Computer Maintenance	\$149.97		
		101-542-30-41-04	Computer Maintenance	\$83.31		
		104-536-20-41-01	Computer Maintenance	\$33.33		
		401-534-10-41-05	Computer Maintenance	\$349.92		
		408-535-10-41-05	Computer Maintenance	\$349.91		
		410-531-38-41-04	Computer Maintenance	\$216.62		
		001-521-50-41-01	Computer Maintenance-PD PSB	\$1,690.87		
		001-525-60-41-03	Disaster Recovery Backup-Server	\$552.51		
		<b>Total</b>				<b>\$9,691.09</b>
		Puget Sound Energy	47056	200019646914-Mar2019	101-542-63-47-03	Street Lights
	200021064239-Mar2019			401-534-50-47-03	Well 1	\$987.37
200021119249-Mar2019	401-534-50-47-02			Chlorinator	\$35.36	
<b>Total</b>				<b>\$1,071.72</b>		
Sarco Supply	47057	1119251	001-512-50-31-00	Bathroom Supplies	\$61.40	
			001-513-10-31-00	Bathroom Supplies	\$30.70	
			001-521-20-31-03	Bathroom Supplies	\$61.41	
			<b>Total</b>			
SHRED-IT USA	47058	8126643658	001-521-20-31-03	PD Shredding	\$85.02	
		8126643713	001-514-23-31-02	City Hall Shredding	\$81.87	
		<b>Total</b>				<b>\$166.89</b>

Vendor	Account #	Invoice #	Account Number	Notes	Amount	
Sterling Codifiers	47059	21898	001-514-23-41-10	Supplement 47-ORDS 2018 1035-1038	\$595.00	
				<b>Total</b>	<b>\$595.00</b>	
Sumner Lawn'n Saw	47060	22442	408-535-50-48-04	Battery for FA1134	\$71.42	
		22443	401-534-50-48-04	Parts for Pressure Washer-FA1061	\$118.71	
		<b>Total</b>	<b>\$190.13</b>			
The Fab Shop	47061	29554	401-534-50-48-06	Repair & Replace Service Doors on Service Truck	\$615.29	
			408-535-50-48-08	Repair & Replace Service Doors on Service Truck	\$615.30	
			<b>Total</b>	<b>\$1,230.59</b>		
The Walls Law Firm	47062	52-Feb 2019	001-515-41-41-03	Prosecuting Attorney-Feb 2019	\$1,875.00	
<b>Total</b>				<b>\$1,875.00</b>		
United Rentals, Inc	47063	166573485-001	108-594-42-60-01	Sidewalk Sander	\$7,546.08	
		166593735-001	401-534-50-48-04	Tamper Backfill-Rental Fee	\$24.05	
		<b>Total</b>	<b>\$7,570.13</b>			
US Bank Equipment Finance	47064	379178601	001-594-14-41-04	City Hall Copier Lease	\$327.83	
				<b>Total</b>	<b>\$327.83</b>	
Utilities Underground Location Center	47065	9020205	401-534-60-41-00	Locates -Feb 2019	\$26.95	
			408-535-60-41-00	Locates -Feb 2019	\$26.95	
			<b>Total</b>	<b>\$53.90</b>		
Verizon Wireless	47066	9824269126	001-512-50-42-00	Cell Phones	\$55.99	
			001-514-23-42-00	Cell Phones	\$232.27	
			001-521-20-45-01	Cell Phones	(\$24.49)	
			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	\$332.42	
			408-535-10-42-01	Cell Phones	\$332.42	
			9824269127	001-512-50-42-00	Cell Phones	\$122.92
			001-521-20-45-01	Cell Phones-PD	\$861.06	
			001-521-20-45-02	Cell Connection Data-PD	\$640.18	
			<b>Total</b>	<b>\$2,681.21</b>		
Vision Forms LLC	47067	5254	401-534-10-31-00	Utility Bill Processing & Mailing	\$200.16	
			401-534-10-42-00	Utility Bill Processing & Mailing	\$421.22	



Vendor	Account Number	Invoice Number	Account Period	Notes	Amount	
Vision Forms LLC	47067	5254	408-535-10-31-00	Utility Bill Processing & Mailing	\$200.16	
			408-535-10-42-00	Utility Bill Processing & Mailing	\$421.23	
			410-531-38-31-00	Utility Bill Processing & Mailing	\$200.17	
			410-531-38-42-00	Utility Bill Processing & Mailing	\$421.23	
				<b>Total</b>	<b>\$1,864.17</b>	
Wa. State Dept. of Ecolog	47068	2019-WA0020303-2	408-535-50-51-00	NPDES-Permits	\$3,302.64	
			2019-WAR145016		\$0.00	
			410-531-30-51-00	Permits - Stormwater Discharge	\$2,667.94	
			<b>Total</b>	<b>\$5,970.58</b>		
Washington State Department of Transportation	47069	6614	401-594-34-63-30	Water Line Replacement Project	\$350.00	
				<b>Total</b>	<b>\$350.00</b>	
Water Management Lab Inc.	47070	173747	401-534-10-41-03	Lab Testing	\$131.00	
			173998	401-534-10-41-03	Lab Testing	\$218.00
				<b>Total</b>	<b>\$349.00</b>	
Wells Fargo Financial Leasing	47071	5005959694	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	47021	57870852	001-521-20-32-00	Fuel-PD	\$1,946.19	
				<b>Total</b>	<b>\$1,946.19</b>	
				<b>Grand Total</b>	<b>\$252,446.17</b>	