

Councilmembers

Position No.

1. Tod Gunther
2. John Kelly
3. Michelle Gehring
4. Dave Harman
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 14th, 2018
7 p.m.

Mayor Joshua Penner, Chair

1. **CALL MEETING TO ORDER, PLEDGE OF ALLEGIANCE, AND ROLL CALL.
REQUEST FOR ADDITIONS OR CORRECTIONS TO THE AGENDA.**
2. **INTRODUCTION OF NEW EMPLOYEES**
Public Works-Steve Canonica and Jake Elder.
Police Department-Luis Deffit.
 - *Mark Barfield/Chief Drake*
3. **PUBLIC COMMENTS**
4. **CONSENT AGENDA**
 - Minutes of February 28, 2018
 - Payroll and Claims Warrants

Motion: *Move to approve Consent Agenda as prepared.*
5. **COMMITTEE AND COUNCIL STANDING REPORTS**
 - Community & Government Affairs- *CM McDonald/CM Gunther*
 - Public Works- *CM Gehring/CM Drennen*
 - Public Safety- *CM Kelly/CM Hogan*
 - Miscellaneous Activity Reports.
6. **COMMISSION REPORTS**
 - Planning Commission
7. **NEW BUSINESS**
 - A. **AB 18-15- Appointment of Parks Board Members**
 - *Mayor Penner*

Motion 1: *To approve the Mayor's appointment of Brigit Blackham to the Parks Advisory Board.*

Motion2: *To approve the Mayor's appointment of Kim Wainscott to the Parks Advisory Board.*
8. **EXECUTIVE SESSION**
9. **ADJOURNMENT**

Motion: *Move to Adjourn.*

**Upcoming Meetings: Study Session, March 21st, 2018, 6pm (MPC), Regular Meeting:
March 28th, 2018, 7pm (MPC)**

Americans with Disabilities Act – reasonable accommodations provided upon request (360) 893-2219

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Orting City Council

Regular Business Meeting Summary
Orting Multi-Purpose Center
202 Washington Ave. S,
Orting, WA
February 28th, 2018
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 in the Multipurpose Center. Deputy Mayor Harman led the Pledge of Allegiance.

Councilmembers Present: Deputy Mayor Dave Harman, Councilmembers Tod Gunther, Scott Drennen, Greg Hogan and Nicola McDonald.

Councilmembers Absent: Councilmembers Gehring and Kelly.

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

Councilmember McDonald made a motion to excuse Councilmembers Gehring and Kelly. Second by Deputy Mayor Harman. Motion passed (5-0)

REQUEST FOR ADDITIONS OR CORRECTIONS TO THE AGENDA.

Added a report by the Public Safety Committee at the request of Councilmember Hogan.

2. PUBLIC COMMENTS

Joe Shaughnessy

Mr. Shaughnessy is a resident of Mt. View Estates. He is a Korean War veteran serving from 1948-1952. He is a member of St. Vincent De Paul, they are a 100% volunteer organization. They make home visits, supply food, and treat people with respect and dignity. The calls for assistance come from 211. There is an increase in homelessness due to lack of affordable housing. Mr. Shaughnessy is in favor of the Veterans Village project. He sees it as a step to alleviate pain and suffering.

Marvin Abbott

Mr. Abbott stated he was not a resident but has close ties to the City. He expressed concerns about the new City hall and police building. He does not like the proposed site due to increased traffic created by cars coming in and out on to the roadway. Mr. Abbott is also concerned about the budget for the project and feels that the City may be expending too much of the budget on police.

Jatius Griffin

Mr. Griffin lives in Buckley and is a VFW representative. Many citizens of Orting attend VFW meetings. He is concerned about residents at the Soldiers Home and is in favor of the Veterans Village project.

3. CONSENT AGENDA

- Regular Meeting Minutes of February 14th, 2018
- Special Meeting Minutes of February 15th, 2018
- Payroll and Claims Warrants

Councilmember Hogan made a motion to approve Consent Agenda as prepared. Second by Councilmember McDonald. Motion passed (5-0)

4. COMMITTEE AND COUNCIL STANDING REPORTS

Miscellaneous Activity Reports.

Susan Rigley

Ms. Rigley went through the March and April calendars. There were 140 people at the historical event. It was a great success.

Public Safety

Councilmember Hogan gave an update on the Mike Compton murder. The month of February marks the fourth anniversary of the unsolved murder. This week the Police Department met with FBI and the investigation is ongoing.

5. OLD BUSINESS

A. Discussion- Veterans Village.

Administrator Bethune briefed. The City Attorney and the City Planner agreed upon an amendment to the City code which would allow for tiny houses to be located at the Soldiers Home. The potential amendment would require changes to the building code and allowances within current zoning. Both the City Planner and the City Attorney agree that this project will not require a change to the Comprehensive Plan. To move the project forward from today would require a change to Title 10 to modify the building code to meet HUD standards for tiny houses. And a second change is to Title 13 to allow for tiny houses to be limited to the public facilities zone and specifically the Soldiers Home and to make the approval dependent on achieving a Conditional Use Permit. Roadmap is as follows:

1. A decision to move the project forwarded to the planning commission for Title 13 review by City Council would send the amended title 13 changes to the Planning Commission on April 2nd.
2. The Planning Commission would hold a Public Hearing and make a recommendation to the Council for its meeting of April 11th. The Council would then deliberate both the Title 10 changes and the Title 13 changes recommended by the Planning Commission.
3. A "no" vote on any motion moving the project forward tonight stops the process.

Councilmember McDonald made a motion to move the project forward to the Planning Commission. Second by Deputy Mayor Harman. Motion passed (5-0).

6. NEW BUSINESS

A. Council Committee Items-Road Map to Study Session.

Deputy Mayor Harman and Councilmember McDonald discussed the process of agenda items from Committee to final approval of Council of the whole. Councilmember McDonald provided the Clerk with a draft flow chart which came out of the discussions.

7. EXECUTIVE SESSION

Not needed.

8. ADJOURNMENT

*Deputy Mayor Harman made a motion to Adjourn. Second by Councilmember McDonald.
Motion passed (5-0).*

Mayor Penner adjourned the meeting at 7:26 pm.

ATTEST:

Jane Montgomery, City Clerk, CMC

Joshua Penner, Mayor

CITY OF ORTING
VOUCHER/WARRANT REGISTER
FOR MARCH 14, 2018 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 #45802 THRU #45865
IN THE AMOUNT OF \$59,340.21

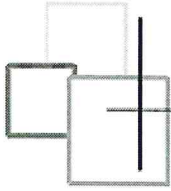
PAYROLL WARRANTS # 23190 THRU #23205
IN THE AMOUNT OF \$141,199.03

ARE APPROVED FOR PAYMENT ON MARCH 14, 2018

COUNCILPERSON _____

COUNCILPERSON _____

CITY CLERK _____



Fund Transaction Summary

Transaction Type: Invoice
Fiscal: 2018 - March 2018 - 1st Council

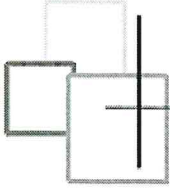
Fund Number	Description	Amount
001	Current Expense	\$27,317.00
101	City Streets	\$940.76
104	Cemetery	\$220.38
105	Parks Department	\$1,494.44
108	TBD	\$10,698.60
401	Water	\$6,570.05
408	Wastewater	\$9,247.86
410	Stormwater	\$2,851.12
	Count: 8	\$59,340.21

Register

Fiscal: 2018
 Deposit Period: 2018 - March 2018
 Check Period: 2018 - March 2018 - 1st Council

Number	Name	Print Date	Clearing Date	Amount
Key Bank	2000073			
Check				
<u>45802</u>	Centurylink	3/6/2018		\$1,342.19
<u>45803</u>	Dell Financial Services Payment Processing Services	3/6/2018		\$1,235.41
<u>45804</u>	Kyocera Document Solutions Northwest INC	3/6/2018		\$2,419.80
<u>45805</u>	Puget Sound Energy	3/6/2018		\$1,828.52
<u>45806</u>	Verizon Wireless	3/6/2018		\$2,396.55
<u>45807</u>	WIN-911 Software	3/6/2018		\$495.00
<u>45808</u>	Abc Forms	3/14/2018		\$193.49
<u>45809</u>	ACRnet CBS Branch	3/14/2018		\$54.00
<u>45810</u>	All Purpose Door Repair	3/14/2018		\$248.11
<u>45811</u>	Anytime Fitness	3/14/2018		\$200.00
<u>45812</u>	Arrow Lumber	3/14/2018		\$506.58
<u>45813</u>	Associated Petroleum Products INC	3/14/2018		\$1,706.24
<u>45814</u>	Bethune, Mark	3/14/2018		\$43.60
<u>45815</u>	Brisco Inc.	3/14/2018		\$319.17
<u>45816</u>	CenturyLink/Qwest	3/14/2018		\$275.03
<u>45817</u>	Comcast	3/14/2018		\$502.48
<u>45818</u>	Core & Main	3/14/2018		\$628.34
<u>45819</u>	Crystal & Sierra Springs	3/14/2018		\$82.61
<u>45820</u>	Curry & Williams, P.L.L.C	3/14/2018		\$1,958.34
<u>45821</u>	DM Disposal Co., Inc	3/14/2018		\$1,143.25
<u>45822</u>	Drain-Pro INC	3/14/2018		\$97.38
<u>45823</u>	Goodyear Tire Center	3/14/2018		\$684.97
<u>45824</u>	Hach Company	3/14/2018		\$188.75
<u>45825</u>	Jennings Equipment Inc	3/14/2018		\$1,367.70
<u>45826</u>	KCDA Purchasing Cooperative	3/14/2018		\$246.51
<u>45827</u>	Konica Minolta Business-Usa Inc	3/14/2018		\$173.30
<u>45828</u>	Korum Automotive Group	3/14/2018		\$49.37
<u>45829</u>	Lewis, Jennifer	3/14/2018		\$784.00
<u>45830</u>	logan Enterprises INC	3/14/2018		\$395.00
<u>45831</u>	McLendon Hardware, Inc	3/14/2018		\$30.58
<u>45832</u>	Milo's Locksmith Company	3/14/2018		\$153.86
<u>45833</u>	Murphy-Brown, Mary	3/14/2018		\$75.00
<u>45834</u>	North Central Laboratorie	3/14/2018		\$995.36
<u>45835</u>	Opportunity Center Of Orting	3/14/2018		\$625.00
<u>45836</u>	Orca Pacific, Inc	3/14/2018		\$540.16

Number	Name	Print Date	Clearing Date	Amount
45837	O'Reilly Auto Parts	3/14/2018		\$338.51
45838	Oring Transmission	3/14/2018		\$320.24
45839	Oring Valley Senior Cent	3/14/2018		\$1,083.33
45840	P County Budget & Finance	3/14/2018		\$1,124.08
45841	P.c. Budget & Finance	3/14/2018		\$4,994.88
45842	Pierce County Library System	3/14/2018		\$810.00
45843	Popular Networks, Llc	3/14/2018		\$4,761.10
45844	Sarco Supply	3/14/2018		\$397.90
45845	Schwab-Ellison Co, Inc	3/14/2018		\$51.66
45846	Scientific Supply & Equip	3/14/2018		\$788.82
45847	Shope Enterprises, Inc	3/14/2018		\$142.21
45848	Sierra Santa Fe Corp	3/14/2018		\$10,698.60
45849	Sonstray Machinery LLC	3/14/2018		\$599.08
45850	Spectral Laboratories	3/14/2018		\$183.00
45851	The News Tribune	3/14/2018		\$480.33
45852	The Walls Law Firm	3/14/2018		\$1,875.00
45853	UniFirst Corporation	3/14/2018		\$367.22
45854	United Laboratories	3/14/2018		\$915.48
45855	Online	3/14/2018		\$137.69
45856	US Bank Equipment Finance	3/14/2018		\$486.51
45857	Utilities Underground Location Center	3/14/2018		\$120.12
45858	UW Valley Medical Center - OHS-Renton	3/14/2018		\$425.00
45859	Vision Forms LLC	3/14/2018		\$1,769.27
45860	Vision Municipal Solutions LLC	3/14/2018		\$94.87
45861	Washington Rock Quarries,	3/14/2018		\$403.98
45862	Washington Tractor	3/14/2018		\$560.69
45863	Washington Wildlife & Rec Coalition	3/14/2018		\$250.00
45864	Water Management Lab Inc.	3/14/2018		\$382.08
45865	Wells Fargo Financial Leasing	3/14/2018		\$92.91
	Total	Total	Check	\$59,340.21
	Total	Total	2000073	\$59,340.21
	Grand Total			\$59,340.21



Custom Council Report

Vendor	Number	Invoice	Account Number	Notes	Amount
Abc Forms	45808	1685	001-512-50-31-00	Warrant of Arrest Forms	\$193.49
				Total	\$193.49
ACRnet CBS Branch	45809	6278	001-518-10-41-01	Background-Elder	\$54.00
				Total	\$54.00
All Purpose Door Repair	45810	24394	001-575-50-48-00	MPC Door Repair	\$248.11
				Total	\$248.11
Anytime Fitness	45811	MAR2018-206	001-521-20-21-01	Gym Membership-March 2018	\$200.00
				Total	\$200.00
Arrow Lumber	45812	600186-Mar2018	001-514-23-31-02	Keys	\$6.16
			001-521-20-31-06	Padlock-Keys for Shred it Bin	\$29.99
			001-521-50-48-03	Supplies to Fix Jail Toilet	\$34.95
			001-521-50-48-04	Hillman Fasteners-PSB	\$7.43
			001-571-20-31-01	Keys-P&R Shed	\$3.69
			001-575-50-48-00	Keys-MPC	\$3.69
			101-542-30-31-00	Painters Tape	\$25.12
			101-542-30-48-02	Hillman Fasteners - Street Signs	\$2.40
			101-542-30-48-02	Mortar Mix-Eldredge	\$6.66
			101-542-30-48-02	Redimix-Eldredge Street Signs	\$7.63
			101-542-30-48-02	Redimix-Street Signs	\$7.63
			101-542-30-48-02	Redimix-Handicap Sign-Behind Post Office	\$11.44
			101-542-30-48-02	Bow Rake	\$12.02
			101-542-30-48-02	Glove-Rubber CTD-Eldredge -Train Sidewalk	\$14.94
			101-542-30-48-02	Redimix-Street Signs	\$15.26
			101-542-30-48-02	Spray Paint-Street Signs	\$21.84
			101-542-30-48-02	Redimix-Street Signs	\$22.89
			101-542-30-48-02	PVC Cutting Tool-Redimix-Crosswalk Sign-Whitehawk BLVD	\$23.46

Vendor	Number	Invoice	Account Number	Notes	Amount		
Arrow Lumber	45812	600186-Mar2018	101-542-30-48-04	Fiberglass Handle-FA1069	\$16.38		
			105-576-80-48-00	Mix & Measure-FA1017-FA1036-FA1050	\$3.26		
			105-576-80-48-00	Bow Rake	\$12.02		
			105-576-80-48-00	Supplies to Repair Park Bench	\$24.78		
			105-576-80-48-02	Safety Caps for Horse Shoe Pit	\$33.23		
			401-534-10-31-00	Keys	\$6.16		
			401-534-10-31-00	Lights for Public Wors Area	\$19.10		
			401-534-10-31-04	Safety Glasses-Weedeating-Blowing @ Wingate	\$7.09		
			401-534-10-31-04	Safety Glasses	\$11.35		
			401-534-50-35-00	Hole Saw-Drill Bit-Meter Box Lids	\$30.86		
			401-534-50-48-02	Wire Brush-Wingate	\$6.54		
			401-534-50-48-02	Orville RD Water Projcet-Hillman Fasteners	\$12.02		
			401-534-50-48-03	No Parking Signs-City Shop @ City Hall	\$6.95		
			401-534-50-48-03	Bulbs for Outside of Well 1	\$9.28		
			408-535-10-31-00	Keys	\$6.16		
			408-535-10-31-00	Lights for Public Wors Area	\$19.10		
			408-535-50-48-02	Hillman Fasteners	\$2.16		
			410-531-38-35-00	Leaf Rake	\$22.94		
						Total	\$506.58
			Associated Petroleum Products INC	45813	1216013-IN	101-542-30-32-00	Fuel
401-534-80-32-00	Fuel	\$767.80					
408-535-80-32-00	Fuel	\$682.49					
410-531-38-32-01	Fuel	\$85.33					
	Total	\$1,706.24					
Bethune, Mark	45814	MAR2018-208	001-513-10-43-00	Mileage for Strategic Planning Meeting	\$43.60		
				Total	\$43.60		
Brisco Inc.	45815	MAR2018-210	001-524-20-32-01	Fuel Buiding	\$244.82		
			101-542-30-32-01	Fuel	\$39.00		
			410-531-38-32-02	Fuel Storm	\$35.35		
				Total	\$319.17		
Centurylink	45802	300549818-MAR2018	001-514-23-42-00	City Phones	\$484.58		
			001-522-20-42-01	City Phones	\$140.12		
			001-524-20-42-00	City Phones	\$26.77		
			101-542-63-47-03	City Phones	\$59.29		
			401-534-10-42-01	City Phones	\$178.18		
			408-535-10-42-01	City Phones	\$382.36		

Vendor	Number	Invoice	Account Number	Notes	Amount
Centurylink	45802	409178327-MAR2018	001-521-50-42-01	PD Repeater	\$70.89
				Total	\$1,342.19
CenturyLink/Qwest	45816	464B-Mar2018	001-521-20-45-02	Cell Connection	\$116.90
		465B-Mar2018	001-521-20-45-02	Cell Connection	\$81.86
		492B-Mar2018	001-521-20-45-02	Cell Connection	\$76.27
				Total	\$275.03
Comcast	45817	0221105-MAR2018	001-514-23-42-00	City Hall Internet	\$62.81
			001-524-20-31-00	City Hall Internet	\$62.81
			401-534-10-42-01	City Hall Internet	\$62.81
			408-535-10-42-01	City Hall Internet	\$62.81
		0221113-MAR2018	001-521-50-42-00	PSB Internet	\$251.24
				Total	\$502.48
Core & Main	45818	1499346	401-534-50-48-02	LID-Gasket Buttes	\$628.34
				Total	\$628.34
Crystal & Sierra Springs	45819	5225720 030318	401-534-10-31-00	Water for Public Works	\$18.68
			408-535-10-31-00	Water for Public Works	\$63.93
				Total	\$82.61
Curry & Williams, P.I.I.c	45820	MAR2018-202	001-512-50-10-02	Court Judge-Feb 2018	\$1,958.34
				Total	\$1,958.34
Dell Financial Services Payment Processing Services	45803	79395945	001-594-12-41-01	PSB Server	\$25.00
			001-594-14-41-02	City Hall Server	\$50.00
			001-594-21-41-01	PSB Server	\$753.41
			001-594-24-41-01	City Hall Server	\$37.00
			001-594-76-41-01	City Hall Server	\$12.00
			101-594-42-41-01	City Hall Server	\$12.00
			105-594-76-41-01	City Hall Server	\$12.00
			401-594-34-42-02	City Hall Server	\$111.00
			408-594-35-64-44	City Hall Server	\$149.00
			410-594-31-41-41	City Hall Server	\$74.00
				Total	\$1,235.41
DM Disposal Co., Inc	45821	7709445	408-535-60-47-00	WWTP-Garbage Service	\$1,143.25
				Total	\$1,143.25
Drain-Pro INC	45822	41392	408-535-60-48-04	Honey Bucket Service & Rental	\$97.38
				Total	\$97.38
Goodyear Tire Center	45823	163005-08 Charger	001-521-50-48-02	Tires for 2008 Charger-94497	\$662.99

Vendor	Number	Invoice	Account Number	Notes	Amount
Goodyear Tire Center	45823	33297	001-521-50-48-02	Tire Repair-06 Explorer	\$21.98
				Total	\$684.97
Hach Company	45824	10850270	408-535-10-31-00	Lab Supplies	\$104.00
		10850322	408-535-10-31-00	Lab Supplies	\$84.75
		Total	\$188.75		
Jennings Equipment Inc	45825	82216	104-536-50-48-01	Parts for FA1018	\$8.90
			105-576-80-48-01	Parts for FA1018	\$71.20
		82302	410-531-38-48-01	Parts for FA1018	\$97.91
			104-536-50-48-01	Parts for FA1018	\$20.54
			105-576-80-48-01	Parts for FA1018	\$164.33
		82303	410-531-38-48-01	Parts for FA1018	\$225.96
			105-576-80-48-01	Parts for FA1046	\$49.64
			401-534-50-48-04	Parts for FA1046	\$49.64
		82304	410-531-38-48-01	Parts for FA1046	\$397.19
			105-576-80-48-01	Parts for FA1017	\$84.71
410-531-38-48-01	Parts for FA1017		\$197.68		
Total	\$1,367.70				
KCDA Purchasing Cooperative	45826	300259247	408-535-50-48-02	Garbage Can Liners	\$246.51
				Total	\$246.51
Konica Minolta Business-Usa Inc	45827	250431185	001-594-21-75-00	Copier Lease PD	\$173.30
				Total	\$173.30
Korum Automotive Group	45828	6640917	001-521-50-48-02	Oil Change for 2016 SUV-81375	\$49.37
				Total	\$49.37
Kyocera Document Solutions Northwest INC	45804	55T1034533	001-594-14-75-00	City Hall Copier Lease-Copies	\$2,419.80
				Total	\$2,419.80
Lewis, Jennifer	45829	MAR2018-203	001-571-20-31-34	Dog Training Classes-Feb 2018	\$784.00
				Total	\$784.00
logan Enterprises INC	45830	16793	001-514-21-41-01	Monthly Janitorial-Feb 2018	\$98.75
			001-524-20-49-02	Monthly Janitorial-Feb 2018	\$19.75
			001-575-50-41-01	Monthly Janitorial-Feb 2018	\$79.00
			401-534-10-31-00	Monthly Janitorial-Feb 2018	\$79.00
			408-535-10-31-00	Monthly Janitorial-Feb 2018	\$79.00

Vendor	Number	Invoice	Account Number	Notes	Amount
logan Enterprises INC	45830	16793	410-531-38-31-00	Monthly Janitorial- Feb 2018	\$39.50
				Total	\$395.00
Mclendon Hardware, Inc	45831	1618939619	408-535-50-48-02	Ball Valve- Headworks Equipment	\$30.58
				Total	\$30.58
Milo's Locksmith Company	45832	72769	105-576-80-48-00	Locks for Trailway- Ballards	\$153.86
				Total	\$153.86
Murphy-Brown, Mary	45833	MAR2018-204	001-571-20-31-21	Dance Class-Feb 2018	\$775.00
				Total	\$775.00
North Central Laboratorie	45834	402859	408-535-10-31-00	Lab Supplies	\$855.51
		403020	408-535-10-31-00	Lab Supplies	\$139.85
				Total	\$995.36
O'Reilly Auto Parts	45837	1265583-MAR2018	001-521-50-48-02	Mini Bulbs	\$5.96
			001-521-50-48-02	Mini Bulbs	\$10.55
			001-521-50-48-02	Fuses	\$18.57
			001-524-20-48-01	Wiper Fluid	\$6.10
			105-576-80-48-01	FA1050-Wire	\$7.64
			105-576-80-48-01	Motor Oil & Sheet Towls-FA1018- FA1017	\$14.19
			408-535-50-48-02	Drill Bit	\$8.73
			408-535-50-48-02	High Cedars	\$21.83
			410-531-38-35-00	Filter Wrench	\$13.65
			410-531-38-48-01	FA1018 Rust Prevent	\$10.92
			410-531-38-48-01	FA1088 Towls- Protectant	\$11.78
			410-531-38-48-01	FA1017-Fuel Hose- Hose Clamp- Battery Term	\$12.35
			410-531-38-48-01	FA1017 Lube- Gasket-Brake Cleaner	\$30.23
			410-531-38-48-01	FA1017 Funnel- Floor Dry-Antifreeze	\$38.22
			410-531-38-48-01	Motor Oil & Sheet Towls-FA1018- FA1017	\$127.79
				Total	\$338.51
Opportunity Center Of Orting	45835	1163-MAR2018	001-571-20-31-14	Orting Opportunity Center Grant-Mar 2018	\$625.00
				Total	\$625.00

Vendor	Number	Invoice	Account Number	Notes	Amount
Orca Pacific, Inc	45836	31835	401-534-10-31-01	Sodium Hypochlorite Total	\$540.16 \$540.16
Orting Transmission	45838	MAR2018-205	001-524-20-48-01	Repair to Window-Building Dept Truck Total	\$320.24 \$320.24
Orting Valley Senior Cent	45839	MAR2018-201	001-571-20-31-06	Monthly Support-Mar 2018 Total	\$1,083.33 \$1,083.33
P County Budget & Finance	45840	0418011001-2018	001-539-20-50-01	0418011001- Noxious Weeds & Pierce Conservation-Surface Water-19600 Orting Kapowsin HWY	\$3.12
			104-536-20-31-00	0418011001- Noxious Weeds & Pierce Conservation-Surface Water-19600 Orting Kapowsin HWY	\$7.00
			104-536-50-53-00	0418011001- Noxious Weeds & Pierce Conservation-Surface Water-19600 Orting Kapowsin HWY	\$127.32
		0418011003-2018	001-514-23-31-02	0418011003- Noxious Weeds & Pierce Conservation-Surface Water-197th St E	\$6.36
			001-539-20-50-01	0418011003- Noxious Weeds & Pierce Conservation-Surface Water-197th St E	\$3.13
			104-536-50-53-00	0418011003- Noxious Weeds & Pierce Conservation-Surface Water-197th St E	\$23.51
		0419251024-2018	001-514-23-31-02	0419251024- Noxious Weeds & Pierce Conservation-VG Park	\$6.36
			001-514-23-31-02	0419251024- Noxious Weeds & Pierce Conservation-VG Park	\$7.71

Vendor	Number	Invoice	Account Number	Notes	Amount	
P County Budget & Finance	45840	0419251024-2018	105-539-20-50-01	0419251024- Noxious Weeds & Pierce Conservation-VG Park	\$17.90	
		0518062003-2018	401-534-10-31-00	0518062003- Noxious Weeds & Pierce Conservation- Surface Water- 156th Ave E	\$7.00	
			401-534-50-53-01	0518062003- Noxious Weeds & Pierce Conservation- Surface Water- 156th Ave E	\$23.51	
			401-539-20-50-01	0518062003- Noxious Weeds & Pierce Conservation- Surface Water- 156th Ave E	\$4.63	
		0518084002-2018	401-534-10-31-00	0518084002- Noxious Weeds & Pierce Conservation- Surface Water-Fisk RD E	\$7.25	
			401-534-50-53-00	0518084002- Noxious Weeds & Pierce Conservation- Surface Water-Fisk RD E	\$23.51	
			401-539-20-50-01	0518084002- Noxious Weeds & Pierce Conservation- Surface Water-Fisk RD E	\$3.20	
		0519192009-2018	105-539-20-50-01			\$17.90
			105-576-80-31-00			\$3.36
			105-576-80-31-00			\$6.36
		0519194015-2018	410-531-20-50-01		0519194015- Noxious Weeds & Pierce Conservation-Tracts	\$1.70
			410-531-38-31-00		0519194015- Noxious Weeds & Pierce Conservation-Tracts	\$6.36
		0519293126-2018	001-514-23-31-02		0519293126- Noxious Weeds & Pierce Conservation--Train St 101-102	\$6.36
			001-539-20-50-01		0519293126- Noxious Weeds & Pierce Conservation--Train St 101-102	\$2.78

Vendor	Number	Invoice	Account Number	Notes	Amount
P County Budget & Finance	45840	0519293131-2018	001-514-23-31-02	0519293131- Noxious Weeds & Pierce Conservation-221 Whitesell St NW	\$6.36
			001-539-20-50-01	0519293131- Noxious Weeds & Pierce Conservation-221 Whitesell St NW	\$1.70
		0519293132-2018	001-514-23-31-02	0519293132- Noxious Weeds & Pierce Conservation 104 Whitesell St NW	\$6.36
			001-539-20-50-01	0519293132- Noxious Weeds & Pierce Conservation 104 Whitesell St NW	\$2.44
		0519293133-2018	101-539-20-50-01	0519293133- Noxious Weeds & Pierce Conservation-101 Washington Ave N	\$1.91
			101-542-30-31-00	0519293133- Noxious Weeds & Pierce Conservation-101 Washington Ave N	\$6.36
		0519301021-2018	001-514-23-31-02	0819301021- Noxious Weeds & Pierce Conservation-811 Pioneer Way NW	\$7.00
			001-539-20-50-01	0819301021- Noxious Weeds & Pierce Conservation-811 Pioneer Way NW	\$1.70
		0519301022-2018	001-514-23-31-02	0519301022- Noxious Weeds & Pierce Conservation- Washington Ave E	\$6.36
			001-539-20-50-01	0519301022- Noxious Weeds & Pierce Conservation- Washington Ave E	\$1.70
		0519301023-2018	001-514-23-31-02	0519301023- Noxious Weeds & Pierce Conservation- Washington Ave E	\$6.36
			001-539-20-50-01	0519301023- Noxious Weeds & Pierce Conservation- Washington Ave E	\$1.70
		0519301024-2018	001-514-23-31-02	0519301024- Noxious Weeds & Pierce Conservation- Washington Ave E	\$6.36

Vendor	Number	Invoice	Account Number	Notes	Amount
P County Budget & Finance	45840	0519301024-2018	001-539-20-50-01	0519301024- Noxious Weeds & Pierce Conservation- Washington Ave E	\$1.70
		0519301025-2018	001-514-23-31-02	0519301025- Noxious Weeds & Pierce Conservation Washington AVE	\$6.36
			001-539-20-50-01	0519301025- Noxious Weeds & Pierce Conservation Washington AVE	\$1.98
		0519301035-2018	410-531-20-50-01	0519301035- Noxious Weeds & Pierce Conservation- Surface Water-901 Rocky RD NE	\$4.11
			410-531-38-31-00	0519301035- Noxious Weeds & Pierce Conservation- Surface Water-901 Rocky RD NE	\$6.36
			410-531-38-31-00	0519301035- Noxious Weeds & Pierce Conservation- Surface Water-901 Rocky RD NE	\$17.90
		0519302018-2018	001-514-23-31-02	0519302018- Noxious Weeds & Pierce Conservation- Washington Ave E	\$6.36
			001-539-20-50-01	0519302018- Noxious Weeds & Pierce Conservation- Washington Ave E	\$1.70
		0519302023-2018	001-514-23-31-02	0519302023- Noxious Weeds & Pierce Conservation Old Pioneer Way NW	\$7.00
			001-539-20-50-01	0519302023- Noxious Weeds & Pierce Conservation Old Pioneer Way NW	\$1.70
		0519304034-2018	408-535-10-31-00	0519301034- Noxious Weeds & Pierce Conservation 902 Rocky RD NE	\$7.00
			408-539-20-50-01	0519301034- Noxious Weeds & Pierce Conservation 902 Rocky RD NE	\$3.73

Vendor	Number	Invoice	Account Number	Notes	Amount
P County Budget & Finance	45840	0519304037-2018	001-514-23-31-02	0519304037- Noxious Weeds & Pierce Conservation- Surface Water-401 Whitehawk BLVD NW	\$6.36
			001-514-23-31-02	0519304037- Noxious Weeds & Pierce Conservation- Surface Water-401 Whitehawk BLVD NW	\$17.90
			001-539-20-50-01	0519304037- Noxious Weeds & Pierce Conservation- Surface Water-401 Whitehawk BLVD NW	\$7.49
		0519311022-2018	401-534-10-31-00	0519311022 - Noxious Weeds & Pierce Conservation 601 Calistoga ST SW	\$7.00
			401-539-20-50-01	0519311022 - Noxious Weeds & Pierce Conservation 601 Calistoga ST SW	\$1.70
		0519311092-2018	410-531-20-50-01	0519311092- Noxious Weeds & Pierce Conservation-State Forest Protection- 801 Calistoga St W	\$3.15
			410-531-38-31-00	0519311092- Noxious Weeds & Pierce Conservation-State Forest Protection- 801 Calistoga St W	\$6.36
			410-531-38-31-00	0519311092- Noxious Weeds & Pierce Conservation-State Forest Protection- 801 Calistoga St W	\$17.90
		0519311094-2018	101-539-20-50-01	0519311094- Noxious Weeds & Pierce Conservation- Calistoga ST W	\$1.70
			101-542-30-31-00	0519311094- Noxious Weeds & Pierce Conservation- Calistoga ST W	\$6.36
		0519311110-2018	410-531-20-50-01	0519311110- Noxious Weeds & Pierce Conservation- 18210 Leach RD E	\$2.43

Vendor	Number	Invoice	Account Number	Notes	Amount
P County Budget & Finance	45840	0519311110-2018	410-531-38-31-00	0519311110- Noxious Weeds & Pierce Conservation- 18210 Leach RD E	\$6.36
		0519311113-2018	001-514-23-31-02	0519311113- Noxious Weeds & Pierce Conservation- Surface Water Leach RD E	\$6.36
			001-514-23-31-02	0519311113- Noxious Weeds & Pierce Conservation- Surface Water Leach RD E	\$17.90
			001-539-20-50-01	0519311113- Noxious Weeds & Pierce Conservation- Surface Water Leach RD E	\$4.93
		0519311114-2018	001-514-23-31-02	0519311114- Noxious Weeds & Pierce Conservation- Surface Water Leach RD E	\$7.00
			001-514-23-31-02	0519311114- Noxious Weeds & Pierce Conservation- Surface Water Leach RD E	\$17.90
			001-539-20-50-01	0519311114- Noxious Weeds & Pierce Conservation- Surface Water Leach RD E	\$2.15
		0519321017-2018	001-514-23-31-02	0519321017- Noxious Weeds & Pierce Conservation-425 Washington Ave SE	\$6.36
			001-539-20-50-01	0519321017- Noxious Weeds & Pierce Conservation-425 Washington Ave SE	\$2.84
		0519322014-2018	101-539-20-50-01	0519322014- Noxious Weeds & Pierce Conservation- Eldredge Ave SW	\$1.70
			101-542-30-31-00	0519322014- Noxious Weeds & Pierce Conservation- Eldredge Ave SW	\$6.36
		0519322095-2018	001-514-23-31-02	0519322095- Noxious Weeds & Pierce Conservation- Eldredge Ave SW	\$6.36

Vendor	Number	Invoice	Account Number	Notes	Amount
P County Budget & Finance	45840	0519322095-2018	001-539-20-50-01	0519322095- Noxious Weeds & Pierce Conservation- Eldredge Ave SW	\$1.70
		0519322115-2018	401-534-10-31-00	0519322115- Noxious Weeds & Pierce Conservation-310 Icsey St SW	\$6.36
			401-539-20-50-01	0519322115- Noxious Weeds & Pierce Conservation-310 Icsey St SW	\$1.87
		0519324018-2018	401-534-10-31-00	0519324018- Noxious Weeds & Pierce Conservation- Surface Water- 18711 SR 162 E	\$7.00
			401-534-50-53-00	0519324018- Noxious Weeds & Pierce Conservation- Surface Water- 18711 SR 162 E	\$127.32
			401-539-20-50-01	0519324018- Noxious Weeds & Pierce Conservation- Surface Water- 18711 SR 162 E	\$1.85
		0519326011-2018	001-514-23-31-02	0519326011- Noxious Weeds & Pierce Conservation-401 Washington Ave Se	\$6.36
			001-539-20-50-01	0519326011- Noxious Weeds & Pierce Conservation-401 Washington Ave Se	\$1.96
		0519326012-2018	001-514-23-31-02	0519326012- Noxious Weeds & Pierce Conservation- Corrin Ave SE	\$6.36
			001-539-20-50-01	0519326012- Noxious Weeds & Pierce Conservation- Corrin Ave SE	\$1.70
		0519326013-2018	001-514-23-31-02	0519326013- Noxious Weeds & Pierce Conservation-Corrin Ave SW	\$6.36
			001-539-20-50-01	0519326013- Noxious Weeds & Pierce Conservation-Corrin Ave SW	\$1.70

Vendor	Number	Invoice	Account Number	Notes	Amount	
P County Budget & Finance	45840	0519362003-2018	408-535-10-31-00	0519362003- Noxious Weeds & Pierce Conservation- Surface Water- State Forest-177th St E	\$17.90	
			408-535-50-53-00	0519362003- Noxious Weeds & Pierce Conservation- Surface Water- State Forest-177th St E	\$6.36	
			408-535-50-53-00	0519362003- Noxious Weeds & Pierce Conservation- Surface Water- State Forest-177th St E	\$23.51	
				408-539-20-50-01	0519362003- Noxious Weeds & Pierce Conservation- Surface Water- State Forest-177th St E	\$7.61
				3670000512-2018	001-514-23-31-02	3670000512- Noxious Weeds & Pierce Conservation-201 Calistoga ST W
				001-539-20-50-01	3670000512- Noxious Weeds & Pierce Conservation-201 Calistoga ST W	\$1.70
				3670200100-2018	001-514-23-31-02	3670200100- Noxious Weeds & Pierce Conservation Tax Area 084
				001-539-20-50-01	3670200100- Noxious Weeds & Pierce Conservation Tax Area 084	\$1.70
				4658000064-2018	101-539-20-50-01	4685000064- Noxious Weeds & Pierce Conservation- Harrison LN SE
				101-542-30-31-00	4685000064- Noxious Weeds & Pierce Conservation- Harrison LN SE	\$6.36
				5925000360-2018	001-514-23-31-02	5925000360- Noxious Weeds & Pierce Conservation-Street Row

Vendor	Number	Invoice	Account Number	Notes	Amount
P County Budget & Finance	45840	5925000360-2018	001-539-20-50-01	5925000360- Noxious Weeds & Pierce Conservation-Street Row	\$1.70
		5925000440-2018	001-514-23-31-02	5925000440- Noxious Weeds & Pierce Conservation Part of Deeded Lane	\$6.36
			001-539-20-50-01	5925000440- Noxious Weeds & Pierce Conservation Part of Deeded Lane	\$1.70
		5925200050-2018	001-514-23-31-02	5925200050- Noxious Weeds & Pierce Conservation-Part of Deeded LN	\$6.36
			001-539-20-50-01	5925200050- Noxious Weeds & Pierce Conservation-Part of Deeded LN	\$1.70
		5925200110-2018	001-514-23-31-02	5925200110- Noxious Weeds & Pierce Conservation-Part of Deeded LN	\$6.36
			001-539-20-50-01	5925200110- Noxious Weeds & Pierce Conservation-Part of Deeded LN	\$1.70
		5925200180-2018	001-514-23-31-02	5925200180- Noxious Weeds & Pierce Conservation- Deeded LN	\$6.36
			001-539-20-50-01	5925200180- Noxious Weeds & Pierce Conservation- Deeded LN	\$1.70
		5925200190-2018	001-514-23-31-02	5925200190- Noxious Weeds & Pierce Conservation Deeded LN SW	\$6.36
			001-539-20-50-01	5925200190- Noxious Weeds & Pierce Conservation Deeded LN SW	\$1.70
		6565000070-2018	001-514-23-31-02	6565000070- Noxious Weeds & Pierce Conservation-202 Washington Ave S	\$7.00
			001-539-20-50-01	6565000070- Noxious Weeds & Pierce Conservation-202 Washington Ave S	\$1.70

Vendor	Number	Invoice	Account Number	Notes	Amount
P County Budget & Finance	45840	6565000080-2018	001-514-23-31-02	6565000080- Noxious Weeds & Pierce Conservation-202 Washington Ave S	\$7.00
			001-539-20-50-01	6565000080- Noxious Weeds & Pierce Conservation-202 Washington Ave S	\$1.70
		6565000090-2018	001-514-23-31-02	6565000090- Noxious Weeds & Pierce Conservation-110 Train St SE	\$7.00
			001-539-20-50-01	6565000090- Noxious Weeds & Pierce Conservation-110 Train St SE	\$1.70
		6565000420-2018	101-539-20-50-01	6565000420- Noxious Weeds & Pierce Conservation- Ammons LN NE	\$1.70
			101-542-30-31-00	6565000420- Noxious Weeds & Pierce Conservation- Ammons LN NE	\$6.36
		6565000440-2018	001-514-23-31-02	6565000440- Noxious Weeds & Pierce Conservation Ammons LN NE	\$6.36
			001-539-20-50-01	6565000440- Noxious Weeds & Pierce Conservation Ammons LN NE	\$1.70
		7000400990-2018	001-514-23-31-02	7000400990-Pierce Conservation-Icey St SW	\$6.36
		7000540610-2018	101-539-20-50-01	7000540610- Noxious Weeds & Pierce Conservation 511 Brown ST SE	\$2.32
			101-542-30-31-00	7000540610- Noxious Weeds & Pierce Conservation 511 Brown ST SE	\$6.36
		7000570610-2018	001-514-23-31-02	7000570610- Noxious Weeds & Pierce Conservation- Trail	\$6.36
			001-539-20-50-01	7000570610- Noxious Weeds & Pierce Conservation- Trail	\$1.70
		7000940480-2018	001-514-23-31-02	7000940480- Noxious Weeds & Pierce Conservation 408 Orting Ave NW	\$6.36

Vendor	Number	Invoice	Account Number	Notes	Amount
P County Budget & Finance	45840	7000940480-2018	001-539-20-50-01	7000940480- Noxious Weeds & Pierce Conservation 408 Orting Ave NW	\$2.30
		7000980080-2018	001-514-23-31-02	7000980080- Noxious Weeds & Pierce Conservation 802 Calistoga ST W	\$6.36
			001-539-20-50-01	7000980080- Noxious Weeds & Pierce Conservation 802 Calistoga ST W	\$2.64
		7001320210-2018	410-531-20-50-01	7001320210- Noxious Weeds & Pierce Conservation Icey St SW	\$1.70
			410-531-38-31-00	7001320210- Noxious Weeds & Pierce Conservation Icey St SW	\$6.36
		7001470860-2018	401-534-10-31-00	7001470860- Noxious Weeds & Pierce Conservation 1203 Old Pioneer Way NW	\$6.36
			401-539-20-50-01	7001470860- Noxious Weeds & Pierce Conservation 1203 Old Pioneer Way NW	\$1.70
		7001610940-2018	001-514-23-31-02	7001610940- Noxious Weeds & Pierce Conservation Trail	\$6.36
			001-539-20-50-01	7001610940- Noxious Weeds & Pierce Conservation Trail	\$1.70
		7001770850-2018	410-531-20-50-01	7001770850- Noxious Weeds & Pierce Conservation- Ponds	\$2.02
			410-531-38-31-00	7001770850- Noxious Weeds & Pierce Conservation- Ponds	\$6.36
		7001770860-2018	410-531-20-50-01	7001770860- Noxious Weeds & Pierce Conservation- Ponds	\$2.03
			410-531-38-31-00	7001770860- Noxious Weeds & Pierce Conservation- Ponds	\$6.36

Vendor	Number	Invoice	Account Number	Notes	Amount
P County Budget & Finance	45840	7001861130-2018	408-535-10-31-00	7001861130- Noxious Weeds & Pierce Conservation- Sewer Lift Station	\$7.00
			408-539-20-50-01	7001861130- Noxious Weeds & Pierce Conservation- Sewer Lift Station	\$1.70
		7001972550-2018	410-531-20-50-01	7001972550- Noxious Weeds & Pierce Conservation-Row St	\$1.70
			410-531-38-31-00	7001972550- Noxious Weeds & Pierce Conservation-Row St	\$6.36
		7001972560-2018	410-531-20-50-01	7001972560- Noxious Weeds & Pierce Conservation-Storm Ponds	\$1.70
			410-531-38-31-00	7001972560- Noxious Weeds & Pierce Conservation-Storm Ponds	\$6.36
		7001972570-2018	101-539-20-50-01	7001972570- Noxious Weeds & Pierce Conservation-Row	\$1.70
			101-542-30-31-00	7001972570- Noxious Weeds & Pierce Conservation-Row	\$6.36
		7001972580-2018	101-539-20-50-01	7001972580- Noxious Weeds & Pierce Conservation-Row	\$1.70
			101-542-30-31-00	7001972580- Noxious Weeds & Pierce Conservation-Row	\$6.36
		7002121840-2018	101-539-20-50-01	7002121840- Noxious Weeds & Pierce Conservation-Row	\$1.70
			101-542-30-31-00	7002121840- Noxious Weeds & Pierce Conservation-Row	\$6.36
		7002130730-2018	101-539-20-50-01	7002130730- Noxious Weeds & Pierce Conservation-1116 Ross Ave NW	\$1.70
			101-542-30-31-00	7002130730- Noxious Weeds & Pierce Conservation-1116 Ross Ave NW	\$6.36

Vendor	Number	Invoice	Account Number	Notes	Amount		
P County Budget & Finance	45840	7002130750-2018	408-535-10-31-00	7002130750- Noxious Weeds & Pierce Conservation- Sewer Main	\$7.00		
			408-539-20-50-01	7002130750- Noxious Weeds & Pierce Conservation- Sewer Main	\$1.70		
		7002130760-2018	101-539-20-50-01	7002130760- Noxious Weeds & Pierce Conservation-VG	\$1.70		
			101-542-30-31-00	7002130760- Noxious Weeds & Pierce Conservation-VG	\$6.36		
		7002150390-2018	410-531-20-50-01	7002150390-- Noxious Weeds & Pierce Conservation- Meadows	\$1.70		
			410-531-38-31-00	7002150390-- Noxious Weeds & Pierce Conservation- Meadows	\$6.36		
		7002150400-2018	410-531-20-50-01	7002150400- Noxious Weeds & Pierce Conservation- Meadows	\$2.28		
			410-531-38-31-00	7002150400- Noxious Weeds & Pierce Conservation- Meadows	\$6.36		
		7002750840-2018	101-539-20-50-01	7002750840- Noxious Weeds & Pierce Conservation-Row	\$1.70		
			101-542-30-31-00	7002750840- Noxious Weeds & Pierce Conservation-Row	\$6.36		
		Total					\$1,124.08
		P.c. Budget & Finance	45841	CI-246320 C-104188	001-514-23-41-11	1st QRT Rainier Communicaiton Commission Dues	\$2,635.36
CI-246383 C-104188	001-554-30-50-01			Animal Control January 2018	\$2,359.52		
Total					\$4,994.88		
Pierce County Library System	45842	2017-52	408-535-60-48-05	MPC/Library Janitorial-4th QRT	\$810.00		
Total					\$810.00		
Popular Networks, Llc	45843	21162	001-512-50-41-01	Computer Maintenance	\$16.55		
			001-513-23-41-01	Computer Maintenance	\$82.77		
			001-514-23-41-04	Computer Maintenance	\$215.20		
			001-524-20-41-01	Computer Maintenance	\$165.54		

Vendor	Number	Invoice	Account Number	Notes	Amount	
Popular Networks, Llc	45843	21162	001-525-60-41-03	Disaster Recovery Backup-Server	\$908.28	
			001-575-50-41-03	Computer Maintenance	\$148.98	
			101-542-30-41-04	Computer Maintenance	\$82.77	
			104-536-20-41-01	Computer Maintenance	\$33.11	
			401-534-10-41-05	Computer Maintenance	\$347.62	
			408-535-10-41-05	Computer Maintenance	\$347.62	
			410-531-38-41-04	Computer Maintenance	\$215.19	
			21445	001-521-50-41-01	Computer Maintenance-PSB	\$1,679.94
				001-525-60-41-03	Disaster Recovery Backup-Server	\$517.53
			Total			
Puget Sound Energy	45805	200021064239-Mar2018	401-534-50-47-03	Well 1	\$1,807.54	
		200021119249-Mar2018	401-534-50-47-02	Chlorinator	\$20.98	
		Total				
Sarco Supply	45844	1110537 1110540 1110624	001-514-23-31-02	Paper Towels City Hall	\$54.61	
			001-512-50-31-00	PSB Bathroom & Cleaning Supplies	\$86.09	
			001-513-10-31-00	PSB Bathroom & Cleaning Supplies	\$43.04	
			001-521-20-31-03	PSB Bathroom & Cleaning Supplies	\$86.08	
			001-575-50-31-01	Toilet Tissue-MPC	\$128.08	
			Total			
Schwab-Ellison Co, Inc	45845	82200330896	105-576-80-48-01	Tire Repair-FA1049	\$25.83	
			410-531-38-48-01	Tire Repair-FA1049	\$25.83	
			Total			
Scientific Supply & Equip	45846	31432401	408-535-10-31-00	Lab Supplies	\$788.82	
Total					\$788.82	
Shope Enterprises, Inc	45847	9979757	410-531-38-48-00	Storm Grate-Eldredge Street Improvements	\$142.21	
				Total		
Sierra Santa Fe Corp	45848	TBD Street-MicroCoat Retainage	108-595-30-63-01	TBD Street-MicroCoat Retainage	\$10,698.60	
				Total		
Sonsray Machinery LLC	45849	W04502-08	101-542-30-48-04	Repairs to Backhoe-FA1112	\$89.86	
			105-576-80-48-01	Repairs to Backhoe-FA1112	\$89.86	
			401-534-50-48-04	Repairs to Backhoe-FA1112	\$179.72	

Vendor	Number	Invoice	Account Number	Notes	Amount	
Sonsray Machinery LLC	45849	W04502-08	408-535-50-48-04	Repairs to Backhoe-FA1112	\$149.77	
			410-531-38-48-01	Repairs to Backhoe-FA1112	\$89.87	
				Total	\$599.08	
Spectral Laboratories	45850	128158	408-535-10-41-03	Lab Testing	\$183.00	
				Total	\$183.00	
The News Tribune	45851	257635-MAR2018	001-511-60-49-03	Official Publications	\$355.19	
			001-558-60-31-03	Publications-Planning	\$125.14	
				Total	\$480.33	
The Walls Law Firm	45852	742	001-515-30-41-03	Prosecuting Attorney-Feb 2018	\$1,875.00	
				Total	\$1,875.00	
UniFirst Corporation	45853	3301384208-3301386257-3301388291-3301390326-3301392356	408-535-10-31-03	Clothing-Protective Supplies	\$367.22	
				Total	\$367.22	
United Laboratories	45854	INV216252	408-535-10-31-00	Rat Control	\$915.48	
				Total	\$915.48	
Online	45855	93794459	001-521-21-31-01	Evidence Bags	\$137.69	
				Total	\$137.69	
US Bank Equipment Finance	45856	351934716	001-594-14-75-00	City Hall Copier Lease	\$486.51	
				Total	\$486.51	
Utilities Underground Location Center	45857	8020185	401-534-60-41-00	Locates-Feb 2018	\$60.06	
			408-535-60-41-00	Locates-Feb 2018	\$60.06	
				Total	\$120.12	
UW Valley Medical Center - OHS-Renton	45858	70003548-Deffit	001-521-90-40-12	Physical for Lateral-Deffit	\$425.00	
				Total	\$425.00	
Verizon Wireless	45806	9801760862	001-514-23-42-00	Cell Phones	\$224.39	
			001-521-50-42-00	Cell Phones	\$55.90	
			001-524-20-42-00	Cell Phones	\$58.93	
			001-575-50-42-01	Cell Phones	\$32.77	
			401-534-10-42-01	Cell Phones	\$259.63	
			408-535-10-42-01	Cell Phones	\$259.64	
			9801760863	001-512-50-42-00	Cell Phones-Court	\$61.36
			001-521-20-45-01	Cell Phones-PD	\$843.78	
			001-521-20-45-02	Cell Connection Data-PD	\$600.15	
				Total	\$2,396.55	

Vendor	Number	Invoice	Account Number	Notes	Amount	
Vision Forms LLC	45859	4665	401-534-10-31-00	Utility Bill Processing & Mailing	\$176.33	
			401-534-10-42-00	Utility Bill Processing & Mailing	\$413.42	
			408-535-10-31-00	Utility Bill Processing & Mailing	\$176.33	
			408-535-10-42-00	Utility Bill Processing & Mailing	\$413.43	
			410-531-38-31-00	Utility Bill Processing & Mailing	\$176.34	
			410-531-38-42-00	Utility Bill Processing & Mailing	\$413.42	
			Total			
Vision Municipal Solutions LLC	45860	09-5886-Mar	001-594-14-60-01	Remaining Amount on Server	\$94.87	
			Total			
Washington Rock Quarries,	45861	84305	101-542-30-48-02	Crushed Rock	\$202.00	
			105-576-80-48-00	Crushed Rock	\$100.99	
			401-534-50-48-02		\$100.99	
			Total			\$403.98
Washington Tractor	45862	1482874	105-576-80-48-01	Spacer-V-Belt-Ball Bearing Gator-FA1036	\$209.90	
			1483820	105-576-80-48-01	Oil-FA1036-FA1049	\$30.01
			1489961	105-576-80-48-01	Tire for FA1049	\$95.69
				410-531-38-48-01	Tire for FA1049	\$223.25
			1490052	105-576-80-48-00	Retainer FA1050	\$1.84
			Total			
Washington Wildlife & Rec Coalition	45863	WWRC18-Mem	105-576-80-48-01	2018 WWRC Membership Dues	\$250.00	
Total					\$250.00	
Water Management Lab Inc.	45864	165017	401-534-10-41-03	Lab Testing	\$189.00	
			165339	401-534-10-41-03	Lab Testing	\$189.00
			Mar2018	401-534-10-41-03	Fees	\$4.08
			Total			
Wells Fargo Financial Leasing	45865	5004623627	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	
			Total			

Vendor	Number	Invoice	Account Number	Notes	Amount
WIN-911 Software	45807	113XT528-2018329	408-535-10-41-06	SCADA Support- Dial Up	\$495.00
				Total	\$495.00
				Grand Total	\$59,340.21



**City Of Orting
Council Agenda Summary Sheet**

AB18-15 SUBJECT: Confirmation of Parks Advisory Board Members.	Agenda Item #:	AB18-15
	For Agenda of:	03/14/2018
	Department:	Administration
	Date Submitted:	03/8/18

Orting Staff & Professional Representatives			
Mayor, Joshua Penner	x	Cost of Item:	<u> \$0 </u>
City Administrator, Mark Bethune	x	Amount Budgeted:	<u> \$0 </u>
City Attorney, Charlotte Archer		Unexpended Balance:	<u> \$0 </u>
City Clerk, Jane Montgomery		Timeline: N/A	
Finance Director, Scott Larson		BARS:	
Police Chief, Bill Drake		Fiscal Note: N/A	
Recreation and Parks, Beckie Meek			
Municipal Court, Kaaren Woods			
Parametrix, JC Hungerford			
BHC Consultants, Roger Wagoner			

Agenda Placement: Mayor Councilmember Committee Chair City Administrator

Attachments:

SUMMARY STATEMENT: The City of Orting established a Parks Board comprised of citizen volunteers to make recommendations to the City Council about the improvement, maintenance and creation of the City’s parks. The City Council determined that these goals can be better served by a Parks Advisory Board. Recently due to the restructuring of the Council Committees the Parks Board has been modified to include 2 additional citizen volunteers.

The positions will be staggered Brigit Blackham’s term will end in 2019, and Kim Wainscott’s term will end in 2021.

COUNCIL COMMITTEE REVIEW AND RECOMMENDATION: N/A

RECOMMENDED ACTION:

Motion 1- *Move to confirm the Mayor’s appointments of Kim Wainscott to the Parks Advisory Board.*

Motion 2- *Move to confirm the Mayor’s appointment of Brigit Blackham to the Parks Advisory Board.*



Parks Board Application

City of Orting - Office of the City Clerk
PO Box 489-110 Train St., Orting, WA 98360
Phone: (360) 893-2219 - Fax: (360) 893-6809
www.cityoforting.org

FOR CITY CLERK USE ONLY:

Name: Kim Wainscott Date: Feb 28, 2018

Physical Address: 504 Williams Blvd NW

Mailing Address: SAME

Phone: 253-273-5240 Alt. Phone: _____

Best time to contact you: Any Email Address: queenofour@gmail.com

How long at Residence: November 1, 2002

Reason you are interested in serving: I have a daughter that has Autism and other disabilities, I see struggles she has accessing and enjoying public parks. I have worked with others with various disabilities for 15+ years and witnessed the same with them. I want to have a voice in changing this.

Previous community activities: Pierce County 4h, Ainsley's Angels, Special Olympics, Family Readiness Group Leader with the 467th DetTC

Applicable education, occupational, and specialized experience: Former employment within the Division of Developmental Disabilities Association, BA in Organizational Psychology and Development

The Parks Board makes recommendations regarding monetary expenditures and/or benefits to certain areas of the Community.

1.) Can you foresee possible conflicts of interest with any of your current employment or civic positions: Not at this time.

2.) When making these recommendations do you feel you could be impartial and base your decision on the overall need and benefit of the Community:
I feel that I can be impartial.

Are there any days or evenings you are unavailable to meet? : Not at this time. Things get scheduled.

Kim Wainscott Feb 28, 2018
Signature of Applicant Date

Please return completed form and any additional information to:
City of Orting – Attn: City Clerk, 110 Train St. SE, PO Box 489, Orting, WA 98360
For more information, please call (360)893-2219



Parks Board Application

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Phone: (360) 893-2219 - Fax: (360) 893-6809
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FOR CITY CLERK USE ONLY:

Name: Brigit Blackham Date: 3/3/18

Physical Address: 113 Sasaki Lane SW Orting WA 98360

Mailing Address: P.O. Box 1443 Orting WA 98360

Phone: 253-312-5184 Alt. Phone: none

Best time to contact you: Anytime Email Address: brigit.blackham@gmail.com

How long at Residence: 3 years (23 years in community)

Reason you are interested in serving: I grew up here and am now raising my children here. I would love to give back to my community and help to continue to make it a better place for my children to grown up in.

Previous community activities: none.

Applicable education, occupational, and specialized experience: none.

The Parks Board makes recommendations regarding monetary expenditures and/or benefits to certain areas of the Community.

1.) Can you foresee possible conflicts of interest with any of your current employment or civic positions: no.

2.) When making these recommendations do you feel you could be impartial and base your decision on the overall need and benefit of the Community: yes.

Are there any days or evenings you are unavailable to meet? : no.

Brigit Blackham 3/3/18
Signature of Applicant Date

Please return completed form and any additional information to:
City of Orting – Attn: City Clerk, 110 Train St. SE, PO Box 489, Orting, WA 98360
For more information, please call (360)893-2219