

Councilmembers

Position No.

1. Tod Gunther
2. John Kelly
3. Tony Belot
4. John Williams
5. Gregg Bradshaw
6. Greg Hogan
7. Scott Drennen



Mayor Joshua Penner, Chair

Orting City Council

Regular Business Meeting Agenda
Virtual Meeting, Orting, WA
January 27th, 2021
7 p.m.

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

***The City is utilizing remote attendance for Councilmembers and City employees. Please note: OPMA rules regarding provision for the public in a space have been suspended by proclamation of the Governor. The meeting is however, available for the public. To join the meeting on a computer or mobile phone:**

<https://bluejeans.com/656552606?src=calendarLink>

Phone Dial-in -+1.408.419.1715 or +1.408.915.6290 - Meeting ID: 656 552 606

2. **PUBLIC COMMENTS:** *Public Comments may be sent to the City Clerk at: jmontgomery@cityoforting.org by 3pm on January 27th, 2021, and will be read in to the record at the meeting. 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.

3. CONSENT AGENDA

- A. Regular Meeting Minutes of January 13th, 2021.
- B. Claims / Warrants
- C. Claims/ Warrants- Period 13
- D. AB21-09- Adopting Resolution No. 2021-01, A Resolution Of The City Of Orting, Authorizing The Use Of Electronic Records And Signatures, And Adopting A Policy For The Use Of Electronic Signature Technology.
- E. AB21-11- Approving Northeast Electric, LLC as the lowest responsive bidder for the Well 1 Control Improvements Project in the amount of \$191,275.
- F. AB21-12 – Adopting Ordinance No 2021-1072, An Ordinance Of The City Of Orting, Washington, Relating To National Flood Insurance Program Community Rating System; Amending Orting Municipal Code 14-1-8 And 14-1-9 Pertaining For Flood Planning Management And Flood Damage Prevention.
- G. AB21-13- Adopting Resolution No. 2021-02, Setting The Regular And Special Council Meeting Dates For The Year 2021.

Motion: To approve Consent Agenda as prepared or Motion: To approve Consent Agenda with the exception of agenda item(s) # _____.

4. OLD BUSINESS

- A. AB21-03- Murrey's Disposal Rates 2021.

✚ Scott Larson

Motion: To Approve Murrey's Rates As Illustrated in Exhibit A, Effective March 1st, 2021.

5. NEW BUSINESS

- A. AB21-14-Appointment of Planning Commissioners.

✚ Mayor Penner

Motion #1: To Confirm Kelly Cochran To the Position Of Planning Commissioner.

Motion #2: To Confirm Jeff Craig To The Position Of Planning Commissioner.

Motion #3: To Confirm Chris Rule, To The Position Of Planning Commissioner.

Motion #4: To Confirm Erica Bartholomew, To The Position Of Planning Commissioner.

6. EXECUTIVE SESSION

7. **ADJOURNMENT- Motion: Move to Adjourn.**

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ORTING CITY COUNCIL Regular Business Meeting Minutes

Virtual Meeting, Orting, WA
January 13th, 2021
7pm.

Mayor Joshua Penner, Chair

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

Mayor Penner called the meeting to order at 7:00pm, Councilmember Gunther led the pledge of allegiance and roll call was taken.

Councilmembers Present: Deputy Mayor Greg Hogan, Councilmembers John Kelly, Tod Gunther, John Williams, Scott Drennen, Tony Belot, and Gregg Bradshaw.

Staff Present: Scott Larson, City Administrator, Jane Montgomery, City Clerk, Gretchen Russo, Finance Director, Charlotte Archer, City Attorney, JC Hungerford, Engineer, Chris Gard, Chief of Police, Greg Reed Public Works Director.

Mayor Penner read the following announcement:

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2. SWEARING IN CEREMONY OF POLICE OFFICER- Ashleigh Rose

Mayor Penner introduced Ashleigh Rose and gave her the opportunity to speak to Council. Officer Rose was sworn in. Chief Gard made a statement regarding Ashleigh's performance at the academy and her dedication. Ashleigh's commanders at the academy routinely had exceptional things to say regarding her performance.

3. PUBLIC COMMENTS

No Public Comments were made.

4. CONSENT AGENDA

- Special Meeting Minutes for November 24th, 2020
- Regular Meeting Minutes for December 9th, 2020
- Payroll and Claims Warrants

Deputy Mayor Hogan made a motion to Approve Consent Agenda as Prepared. Second by Councilmember Kelly. Motion passed (7-0)

5. NEW BUSINESS

A. AB21-01- Appointment of Deputy Mayor

Deputy Mayor Hogan chaired the process to appoint the Deputy Mayor, per Council Rules.

Deputy Mayor Hogan asked for nominations to the position in the following order:

Gunther-Nominated Kelly- Councilmember Kelly withdrew his name from consideration.

Kelly- Nominated Hogan

Deputy Mayor Hogan turned the chair over to the Mayor because he was nominated and accepted the nomination.

Belot- No nomination.

Williams-Nominated Drennen- Councilmember Drennen withdrew his name from consideration.

Bradshaw- No nomination.

Drennen- Nominated Gunther

Three minutes were allowed for each candidate to address the Council.

Councilmember Gunther made a statement of his qualifications.

Councilmember Hogan made a statement of his qualifications.

A roll call vote was taken with the following results:

Belot	Hogan
Bradshaw	Hogan
Drennen	Gunther
Gunther	Gunther
Hogan	Hogan
Kelly	Hogan
Williams	Gunther

Councilmember Kelly Made A Motion To Appoint Deputy Mayor Hogan As Deputy Mayor For The 2021 Term. Second by Councilmember Drennen. Motion Passed (7-0).

B. AB21-02-Appointment of Alternate to Pierce County Regional Council.(PCRC)

Mayor Penner briefed that each year the City goes through approval of the Comprehensive Plan and is part of a bigger growth management strategy that the state has that is managed by PCRC. PCRC addresses zoning, annexation, and planning policies that affect all the City's. Mayor Penner serves on PCRC and PCRC requires that each City designate an alternate. This year the appointment is particularly critical as Mayor Penner has been appointed as chair of the PCRC. The Mayor stressed the importance of the alternate's ability to engage, be a vocal advocate and vote on behalf of the City, as the Mayor will be chairing the meeting and will abstain from debate and voting.

Mayor Penner opened the floor for discussion.

Councilmember Drennen self-nominated.

Councilmember Kelly hoped Councilmember Belot would be interested in the appointment.

Councilmember Belot expressed his interest in being considered for the appointment.

Councilmember Gunther hoped Councilmember Bradshaw could serve in this capacity.

Councilmember Bradshaw declined.

Councilmember Drennen suggested that the two candidates split the year. Mayor Penner stated that it is a challenge for someone to come in later in the year when the vote for county wide policies is eminent.

Both Councilmembers were asked by the Mayor to give up to a three minute brief on their qualifications.

Councilmember Drennen made a statement of his qualifications.
Councilmember Belot made a statement of his qualifications.

A roll call vote was taken with the following results:

Williams	Drennen
Kelly	Drennen
Hogan	Drennen
Gunther	Drennen
Drennen	Drennen
Bradshaw	Drennen
Belot	Drennen

Deputy Mayor Hogan Made A Motion To Appoint Councilmember Drennen As The Alternate To The Pierce County Regional Council. Second by Councilmember Williams. Motion Passed (7-0).

6. EXECUTIVE SESSION

No session called.

7. ADJOURNMENT

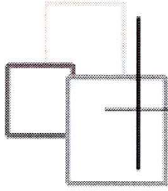
Deputy Mayor Hogan Made A Motion To Adjourn. Second by Councilmember Bradshaw. Motion Passed (7-0).

Mayor Penner recessed the meeting at 7:43pm.

ATTEST:

Jane Montgomery, City Clerk, CMC

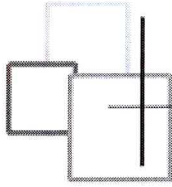
Joshua Penner, Mayor



Fund Transaction Summary

Transaction Type: Invoice
Fiscal: 2021 - January 2021 - 2nd Council

Fund Number	Description	Amount
001	Current Expense	\$135,140.94
101	City Streets	\$25,117.86
104	Cemetery	\$1,540.36
105	Parks Department	\$8,922.86
303	Emergency Evacuation Bridge Fund	\$1,592.50
401	Water	\$60,990.87
408	Wastewater	\$86,667.05
410	Stormwater	\$26,820.23
	Count: 8	\$346,792.67

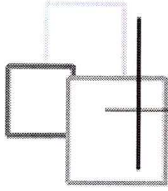


Register

Fiscal: 2021
 Deposit Period: 2021 - January 2021
 Check Period: 2021 - January 2021 - 2nd Council

Number	Name	Print Date	Clearing Date	Amount
Key Bank	2000073			
Check				
<u>49530</u>	Washington Cities Insurance Authority	1/22/2021		\$188,872.00
<u>49531</u>	Wex Bank	1/22/2021		\$1,044.65
<u>49532</u>	Aktivov LLC	1/27/2021		\$15,608.04
<u>49533</u>	Alan Environmntal Products INC	1/27/2021		\$456.97
<u>49534</u>	ASCAP	1/27/2021		\$367.00
<u>49535</u>	Association of Wash. Citi	1/27/2021		\$6,047.00
<u>49536</u>	Automatic Wilbert Vault	1/27/2021		\$205.51
<u>49537</u>	Axon Enterprise INC	1/27/2021		\$327.90
<u>49538</u>	Business Solutions Center	1/27/2021		\$464.37
<u>49539</u>	CenturyLink-	1/27/2021		\$17,215.63
<u>49540</u>	Coast Controls & Automation INC	1/27/2021		\$865.50
<u>49541</u>	Cole Parmer	1/27/2021		\$189.74
<u>49542</u>	Core & Main LP	1/27/2021		\$2,993.48
<u>49543</u>	DM Disposal Co., Inc	1/27/2021		\$1,643.37
<u>49544</u>	Drain-Pro INC	1/27/2021		\$103.84
<u>49545</u>	E-Squared Systems,LLC	1/27/2021		\$196.74
<u>49546</u>	Evergreen Rural Water of	1/27/2021		\$645.60
<u>49547</u>	Ford Motor Credit Company LLC	1/27/2021		\$4,084.81
<u>49548</u>	Granicus INC	1/27/2021		\$1,500.00
<u>49549</u>	GreatAmerica Financial Svcs	1/27/2021		\$1,253.62
<u>49550</u>	Harrington's Janitorial	1/27/2021		\$411.00
<u>49551</u>	Instrument Technologies INC	1/27/2021		\$130.00
<u>49552</u>	Konica Minolta Business Solutions	1/27/2021		\$166.84
<u>49553</u>	Kyocera Document Solutions Wes	1/27/2021		\$206.57
<u>49554</u>	Office of State Auditor	1/27/2021		\$1,583.00
<u>49555</u>	Orca Pacific, Inc	1/27/2021		\$1,476.51
<u>49556</u>	Orting Valley Senior Cent	1/27/2021		\$833.33
<u>49557</u>	Parametrix	1/27/2021		\$36,008.50
<u>49558</u>	Pcrd (landfill)	1/27/2021		\$556.33
<u>49559</u>	Puget Sound Energy	1/27/2021		\$24,429.38
<u>49560</u>	South Sound 911	1/27/2021		\$31,010.00
<u>49561</u>	Spectral Laboratories	1/27/2021		\$252.00
<u>49562</u>	Sterling Codifers / American Legal Publishing	1/27/2021		\$500.00
<u>49563</u>	UniFirst Corporation	1/27/2021		\$171.95
<u>49564</u>	UniFirst First Aid + Safety	1/27/2021		\$595.02

Number	Name	Print Date	Clearing Date	Amount
<u>49565</u>	Valley Sign	1/27/2021		\$1,431.83
<u>49566</u>	Vision Forms LLC	1/27/2021		\$327.99
<u>49567</u>	VWR International LLC	1/27/2021		\$131.59
<u>49568</u>	WA Assoc of Sheriffs & Police Chief	1/27/2021		\$180.00
<u>49569</u>	Washington Rock Quarries,	1/27/2021		\$393.67
<u>49570</u>	Water Management Lab Inc.	1/27/2021		\$212.09
<u>49571</u>	Wex Bank	1/27/2021		\$1,204.30
<u>49572</u>	WIN-911 Software	1/27/2021		\$495.00
		Total	Check	\$346,792.67
		Total	2000073	\$346,792.67
		Grand Total		\$346,792.67



Custom Council Report

Vendor	Number	Invoice	Account Number	Notes	Amount
Aktivov LLC	49532	ORTING/2021/01	101-542-30-41-16	2021-Reliability Centered Maintenance	\$3,121.60
			105-576-80-41-11	2021-Reliability Centered Maintenance	\$3,121.60
			401-534-10-41-36	2021-Reliability Centered Maintenance	\$3,121.60
			408-535-10-41-38	2021-Reliability Centered Maintenance	\$3,121.60
			410-531-38-41-07	2021-Reliability Centered Maintenance	\$3,121.64
				Total	\$15,608.04
Alan Environmrntal Products INC	49533	INV14026	408-535-10-31-00	Screen Wipes-Hand & Surface Wipes	\$456.97
				Total	\$456.97
ASCAP	49534	500716897-2021	001-571-20-31-21	License fee for Playing Music	\$367.00
				Total	\$367.00
Association of Wash. Citi	49535	86567	001-511-20-49-00	2021 AWC City Membership Dues	\$6,047.00
				Total	\$6,047.00
Automatic Wilbert Vault	49536	69874	104-536-20-34-00	Liner-Engfer	\$205.51
				Total	\$205.51
Axon Enterprise INC	49537	SI-1707805	001-521-50-48-04	Taser Targets	\$327.90
				Total	\$327.90
Business Solutions Center	49538	109297	001-513-10-31-00	Business Cards	\$65.56
			001-514-23-31-02	Business Cards	\$196.68
			001-524-20-31-00	Business Cards	\$32.78
			001-558-60-31-00	Business Cards	\$32.78
			105-576-80-31-00	Business Cards	\$34.15
			401-534-10-31-00	Business Cards	\$34.14
			408-535-10-31-00	Business Cards	\$34.14
			410-531-38-31-00	Business Cards	\$34.14
			Total	\$464.37	
CenturyLink-	49539	190213995	001-512-50-42-00	Internet Install & Monthly Charges	\$971.79
			001-514-23-42-00	Internet Install & Monthly Charges	\$3,887.16

Vendor	Number	Invoice	Account Number	Notes	Amount
CenturyLink-	49539	190213995	001-521-50-42-00	Internet Install & Monthly Charges	\$3,077.34
			001-524-20-42-00	Internet Install & Monthly Charges	\$485.90
			101-542-90-30-01	Internet Install & Monthly Charges	\$80.98
			105-576-80-31-06	Internet Install & Monthly Charges	\$80.98
			401-534-10-42-01	Internet-PW	\$339.71
			401-534-10-42-01	Internet Install & Monthly Charges	\$2,753.41
			408-535-10-42-01	Internet-PW	\$339.70
			408-535-10-42-01	Internet Install & Monthly Charges	\$4,696.99
			410-531-38-42-01	Internet Install & Monthly Charges	\$161.97
			410-531-38-42-01	Internet-PW	\$339.70
			Total		\$17,215.63
Coast Controls & Automation INC	49540	000536328	408-535-50-48-04	Annual Flow Calibrations	\$865.50
				Total	\$865.50
Cole Parmer	49541	2485193	408-535-10-31-04	Supplies Chemical Purchases	\$189.74
				Total	\$189.74
Core & Main LP	49542	N487481	401-534-50-48-02	Reed Plastic Section Part	\$224.52
		N508452	401-534-10-31-00	Software Maintenance	\$2,768.96
			Total	\$2,993.48	
DM Disposal Co., Inc	49543	9566145	408-535-60-47-00	WWTP-Garbage Service	\$1,242.87
		9587070	408-535-60-47-00	PW-Garbage Service	\$400.50
			Total	\$1,643.37	
Drain-Pro INC	49544	77195	408-535-60-48-04	Honey Bucket Service-Rocky RD	\$103.84
				Total	\$103.84
E-Squared Systems,LLC	49545	258-M3	401-534-10-31-00	Public Works Shop-Alarm	\$65.58
			408-535-10-41-14	Public Works Shop-Alarm	\$65.58
			410-531-38-31-00	Public Works Shop-Alarm	\$65.58
				Total	\$196.74
Evergreen Rural Water of	49546	1220-505	401-534-50-49-01	Annual Membership Dues	\$645.60
				Total	\$645.60
Ford Motor Credit Company LLC	49547	1763850-Lease Payment #27 - 3-2018 Ford Interceptor-8487901	001-591-21-70-03	1763850-Lease Payment #27 - 3-2018 Ford Interceptor-8487901	\$2,537.43

Vendor	Number	Invoice	Account Number	Notes	Amount
Ford Motor Credit Company LLC	49547	1763850-Lease Payment #27 - 3-2018 Ford Interceptor-8487901	001-592-21-80-02	1763850-Lease Payment #27 - 3-2018 Ford Interceptor-8487901	\$443.60
			001-591-21-70-03	1764013-Lease Payment #27 - 2018 Ford F-150- 8487902	\$926.38
			001-592-21-80-02	1764013-Lease Payment #27 - 2018 Ford F-150- 8487902	\$177.40
				Total	\$4,084.81
Granicus INC	49548	134176	001-514-23-41-12	Website Manintenance-Hosting	\$825.00
			105-576-80-41-05	Website Manintenance-Hosting	\$75.00
			401-534-10-41-34	Website Manintenance-Hosting	\$210.00
			408-535-10-41-36	Website Manintenance-Hosting	\$195.00
			410-531-38-41-05	Website Manintenance-Hosting	\$195.00
				Total	\$1,500.00
GreatAmerica Financial Svcs	49549	28566310	001-594-12-41-02	Phone Lease-7	\$87.75
			001-594-14-41-03	Phone Lease-12	\$150.43
			001-594-21-41-03	Phone Lease-30	\$376.09
			001-594-24-41-02	Phone Lease-3	\$37.61
			001-594-76-41-02	Phone Lease-3	\$37.61
			101-594-42-41-02	Phone Lease-4	\$50.15
			105-594-76-41-03	Phone Lease-3	\$37.61
			401-594-34-42-03	Phone Lease-12	\$150.43
			408-594-35-64-55	Phone Lease-14	\$175.51
			410-594-31-41-42	Phone Lease-12	\$150.43
	Total	\$1,253.62			
Harrington's Janitorial	49550	3741	401-534-10-31-00	Janitorial-City Shop-Rocky RD	\$137.00
			408-535-10-31-00	Janitorial-City Shop-Rocky RD	\$137.00
			410-531-38-31-00	Janitorial-City Shop-Rocky RD	\$137.00
				Total	\$411.00
Instrument Technologies INC	49551	W210104	001-521-50-48-04	Mandatory Scale Calibration -Police	\$130.00
				Total	\$130.00
Konica Minolta Business Solutions	49552	270497997	001-521-10-40-06	PD Copier Lease	\$166.84
				Total	\$166.84

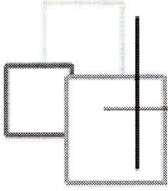
Vendor	Number	Invoice	Account Number	Notes	Amount	
Kyocera Document Solutions Wes	49553	5013107438	001-308-00-00-00	Public Works Copier Lease	\$30.99	
			001-308-00-00-00	Public Works Copier Lease	\$41.31	
			001-308-00-00-00	Public Works Copier Lease	\$103.29	
			105-576-80-31-00	Public Works Copier Lease	\$30.98	
				Total	\$206.57	
Office of State Auditor	49554	L140052	001-512-50-41-03	2019-Accountability Audit	\$63.32	
			001-514-23-41-14	2019-Accountability Audit	\$174.13	
			001-521-10-40-08	2019-Accountability Audit	\$189.96	
			001-524-20-41-06	2019-Accountability Audit	\$110.81	
			001-575-21-40-00	2019-Accountability Audit	\$94.98	
			101-542-30-41-02	2019-Accountability Audit	\$174.13	
			105-576-90-40-00	2019-Accountability Audit	\$94.98	
			401-534-10-41-02	2019-Accountability Audit	\$253.28	
			408-535-10-41-02	2019-Accountability Audit	\$300.77	
			410-531-10-41-01	2019-Accountability Audit	\$126.64	
	Total	\$1,583.00				
Orca Pacific, Inc	49555	44463	401-534-10-31-01	Sodium Hypochlorite	\$965.67	
			44564	401-534-10-31-01	Sodium Hypochlorite	\$510.84
				Total	\$1,476.51	
Orting Valley Senior Cent	49556	1000-Jan2021	001-571-20-31-06	Monthly Support-Jan 2021	\$833.33	
				Total	\$833.33	
Parametrix	49557	23836	001-558-60-41-01	General Consulting	\$359.50	
			001-558-60-41-01	General Development	\$1,215.00	
			101-542-30-41-01	General Consulting-Streets	\$400.00	
			401-534-10-41-01	General Consulting-Water	\$3,188.75	
			408-535-10-40-01	General Consulting-Sewer	\$85.00	
			408-594-35-41-12	WWTP Improvements-Project Management	\$435.00	
			408-594-35-41-12	WWTP Improvements-PreDesign	\$540.00	
			410-531-39-41-01	Engineering Report	\$7,562.50	
			410-594-31-41-30	General Consulting-Storm VG Outfall-Preliminary Plans	\$100.00	

Vendor	Number	Invoice	Account Number	Notes	Amount
Parametrix	49557	23836	410-594-31-41-30	VG Outfall-Project Management	\$406.25
			410-594-31-41-30	VG Outfall-Preliminary Permitting	\$765.00
			410-594-31-41-30	VG Outfall-Preliminary Design	\$3,545.00
	23837	23837	001-524-20-41-02	Carbon Rever RV Park-Design Review	\$570.00
			001-524-20-41-02	Belfair Estates-Construction Services	\$680.00
			001-524-20-41-02	Majestic View Eatates-Final Plat	\$1,681.25
	23838	23838	303-595-90-40-01	Emergency Evacuation Bridge-Project Management	\$360.00
			303-595-90-40-01	Emergency Evacuation Bridge-90% Contract Plans	\$1,232.50
			101-595-10-64-34	Whitehawk BLVD Extension-Fixed Fees	\$409.55
	23889	23889	101-595-10-64-34	Whitehawk BLVD Extension-Enviro Doc & Permit-NEPA Docs	\$1,020.81
			101-595-10-64-34	Whitehawk BLVD Extension-Preliminary Design	\$1,387.37
			101-595-10-64-34	Whitehawk BLVD Extension-Project Management/QA& QC	\$1,407.77
			101-595-10-64-34	Whitehawk BLVD Extension-Traffic Design Sub(PH Consulting)	\$3,793.35
			101-595-10-64-34	Whitehawk BLVD Extension-Geotechnical Sub (HWA)	\$4,863.90
					Total
Pcrd (landfill)	49558	33806	101-542-30-48-06	Dump Fees	\$111.26
			105-576-80-48-05	Dump Fees	\$111.29
			401-534-50-49-17	Dump Fees	\$111.26
			408-535-50-47-18	Dump Fees	\$111.26
			410-531-38-48-05	Dump Fees	\$111.26
Puget Sound Energy	49559	200001247663-JAN2021	408-535-50-47-07	VC Lift Station	\$240.17
		200001247812-JAN2021	101-542-63-47-03	SR162 Signal	\$31.00
		200001248190-JAN2021	105-576-80-47-01	North Park	\$11.04
		200001248372-JAN2021	401-534-50-47-08	Well 3	\$677.98
		200001248539-JAN2021	001-525-50-47-01	Lahar Siren	\$11.14
		200001532189-JAN2021	105-576-80-47-02	Bell Tower	\$547.40
			105-576-80-47-03	Main Park	\$234.60
		200002708986-JAN2021	408-535-50-47-05	VG Lift Station	\$410.37
		200003766280-JAN2021	001-514-21-32-01		\$52.60

Vendor	Number	Invoice	Account Number	Notes	Amount			
Puget Sound Energy	49559	200003766280-JAN2021	001-514-21-47-01		\$177.52			
			001-524-20-32-05		\$59.17			
			401-534-50-47-01		\$177.51			
			401-534-50-47-09		\$52.60			
			408-535-50-47-01		\$177.52			
			408-535-50-47-08		\$52.60			
			200009717931-JAN2021	401-534-50-47-04	Well 2	\$68.62		
			200010396543-JAN2021	105-576-80-47-01	North Park	\$217.58		
			200010396733-JAN2021	401-534-50-47-11	Well 4 Pump Station	\$2,788.87		
			200010629349-JAN2021	101-542-63-47-01	Old PW Shop	\$31.57		
				104-536-50-47-01	Old PW Shop	\$25.26		
				401-534-50-47-01	Old PW Shop	\$31.57		
				408-535-50-47-01	Old PW Shop	\$37.88		
			200013874264-JAN2021	408-535-50-47-04	WWTP	\$10,344.93		
			200014994137-JAN2021	408-535-50-47-05	VC Lift Staion	\$304.87		
			200019613294-JAN2021	104-536-50-47-02	Cemetery Shop	\$59.87		
			200021421298-JAN2021	408-535-50-47-06	Rainier Meadows	\$49.81		
			200022934653-JAN2021	001-575-50-47-01	MPC	\$1,331.26		
			200024404523-JAN2021	408-535-50-47-02	Lift Station 1	\$151.52		
			220011476581-JAN2021	408-535-50-47-03	High Cedars Lift Station	\$152.58		
			220015220399-JAN2021	101-542-63-47-03	Street Lights	\$75.56		
			220020534461-JAN2021	101-542-63-47-01	Public Works-Rocky Road	\$372.83		
				401-534-50-47-01	Public Works-Rocky Road	\$372.83		
				408-535-50-47-01	Public Works-Rocky Road	\$372.83		
			300000002406-JAN2021	101-542-63-47-03	Street Lights	\$4,725.92		
					Total	\$24,429.38		
			South Sound 911	49560	00281	001-521-10-40-05	Dispatch Records Management System-Enforcer	\$10,502.50
						001-521-50-48-07	QRT 1st Police Dispatch-LE Comm	\$20,507.50
							Total	\$31,010.00
			Spectral Laboratories	49561	155366	408-535-10-41-03	Lab Testing	\$252.00
							Total	\$252.00
			Sterling Codifers / American Legal Publishing	49562	Invoice - 1/21/2021 3:54:12 PM	001-514-23-41-10	Internet Web Hosting Renewal-2021	\$500.00
	Total	\$500.00						
UniFirst Corporation	49563	330 1708480	408-535-10-31-03	Uniform Item-Protective Services	\$171.95			
				Total	\$171.95			
UniFirst First Aid + Safety	49564	A425354	101-542-30-31-02	First Aid Cabinet & Supplies-PW	\$100.35			
			401-534-10-31-04	First Aid Cabinet & Supplies-PW	\$100.36			
			408-535-10-31-05	First Aid Cabinet & Supplies-PW	\$100.35			

Vendor	Number	Invoice	Account Number	Notes	Amount
UniFirst First Aid + Safety	49564	A425384	408-535-10-31-05	First Aid Cabinet & Supplies-WWTP	\$293.96
				Total	\$595.02
Valley Sign	49565	2570	001-511-60-31-01	Dedication of New City Hall Sign	\$143.18
			001-512-50-31-00	Dedication of New City Hall Sign	\$143.18
			001-514-23-31-02	Dedication of New City Hall Sign	\$200.46
			001-521-20-31-03	Dedication of New City Hall Sign	\$200.46
			101-542-30-31-00	Dedication of New City Hall Sign	\$143.18
			401-534-10-31-00	Dedication of New City Hall Sign	\$200.45
			408-535-10-41-14	Dedication of New City Hall Sign	\$200.46
			410-531-38-31-00	Dedication of New City Hall Sign	\$200.46
				Total	\$1,431.83
Vision Forms LLC	49566	6332	401-534-10-31-00	Utility Forms	\$109.33
			408-535-10-31-00	Utility Forms	\$109.33
			410-531-38-31-00	Utility Forms	\$109.33
				Total	\$327.99
VWR International LLC	49567	8803357783	408-535-10-31-04	First Aid Cabinet & Supplies-WWTP	\$131.59
				Total	\$131.59
WA Assoc of Sheriffs & Police Chief	49568	DUES 2021-00236	001-521-50-49-00	Active Dues-Police Chiefs	\$180.00
				Total	\$180.00
Washington Cities Insurance Authority	49530	14940	001-519-00-46-00	2021 Bonds & Insurance	\$27,117.55
			001-519-00-46-01	2021 Bonds & Insurance	\$37,721.42
			001-519-00-46-03	2021 Bonds & Insurance	\$6,508.15
			101-519-00-46-00	2021 Bonds & Insurance	\$2,816.58
			104-519-00-41-02	2021 Bonds & Insurance	\$1,249.72
			105-519-00-46-00	2021 Bonds & Insurance	\$4,128.82
			401-519-00-46-00	2021 Bonds & Insurance	\$40,273.57
			408-519-00-46-00	2021 Bonds & Insurance	\$59,367.86
			410-519-00-46-00	2021 Bonds & Insurance	\$9,688.33
				Total	\$188,872.00
Washington Rock Quarries,	49569	15271	105-576-80-48-00	Crushed Rock	\$196.83

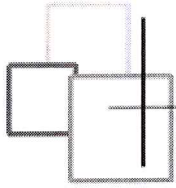
Vendor	Number	Invoice	Account Number	Notes	Amount
Washington Rock Quarries,	49569	15271	401-534-50-48-02	Crushed Rock	\$196.84
				Total	\$393.67
Water Management Lab Inc.	49570	16121-16208	401-534-10-41-03	Lab Testing	\$10.09
		190770	401-534-10-41-03	Lab Testing	\$12.00
		190855	401-534-10-41-03	Lab Testing	\$190.00
				Total	\$212.09
Wex Bank	49531	69133259	001-521-20-32-00	Fuel-PD	\$1,044.65
	49571	69664460	001-521-20-32-00	Fuel-PD	\$1,204.30
				Total	\$2,248.95
WIN-911 Software	49572	213XT141-2021329	401-594-34-64-59	Annual Scada Software Renewal	\$247.50
			408-594-35-64-54	Annual Scada Software Renewal	\$247.50
				Total	\$495.00
				Grand Total	\$346,792.67



Fund Transaction Summary

Transaction Type: Invoice
Fiscal: 2020 - December 2020 - Period 13

Fund Number	Description	Amount
001	Current Expense	\$78,348.41
101	City Streets	\$563.08
104	Cemetery	\$204.62
105	Parks Department	\$52.23
304	City Hall Construction	\$10,599.59
401	Water	\$7,649.67
408	Wastewater	\$18,677.97
410	Stormwater	\$1,941.87
412	Utility Land Acquisition	(\$36.47)
650	Evidence/Property Fiduciary Fund	\$100.00
	Count: 10	\$118,100.97

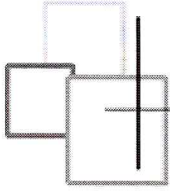


Register

Fiscal: 2020
 Deposit Period: 2020 - December 2020
 Check Period: 2020 - December 2020 - Period 13

Number	Name	Print Date	Clearing Date	Amount
Key Bank				
Check				
<u>EFT-MasterCard DEC 2020</u>	Keybank-MasterCard	1/20/2021		\$4,781.06
		Total	Check	\$4,781.06
		Total	0032707010	\$4,781.06
Key Bank				
Check				
<u>49479</u>	1st Chance Towing & Recovery	1/7/2021		\$1,148.70
<u>49480</u>	AHBL, INC	1/7/2021	1/11/2021	\$16,536.25
<u>49481</u>	BlueTarp Credit Services	1/7/2021	1/11/2021	\$140.75
<u>49482</u>	CenturyLink/Qwest	1/7/2021	1/11/2021	\$198.72
<u>49483</u>	dB Audio Northwest	1/7/2021	1/11/2021	\$6,085.50
<u>49484</u>	Department of Health-Office of Drinking Water	1/7/2021		\$1,020.00
<u>49485</u>	Fastenal Company	1/7/2021		\$145.24
<u>49486</u>	Galls LLC	1/7/2021		\$362.99
<u>49487</u>	Hach Company	1/7/2021	1/11/2021	\$2,267.98
<u>49488</u>	Javelina Trading Company	1/7/2021		\$288.96
<u>49489</u>	P.C. Budget & Finance	1/7/2021		\$980.00
<u>49490</u>	Pease Construction INC	1/7/2021		\$4,253.09
<u>49491</u>	Public Safety Testing	1/7/2021		\$138.00
<u>49492</u>	Puget Sound Energy	1/7/2021		\$1,945.41
<u>49493</u>	Rogers Machinery Co, Inc	1/7/2021	1/11/2021	\$7,125.27
<u>49494</u>	Rose, Ashleigh	1/7/2021		\$235.18
<u>49495</u>	Sound Uniform Solutions	1/7/2021		\$437.49
<u>49496</u>	The Walls Law Firm	1/7/2021		\$1,875.00
<u>49497</u>	UniFirst Corporation	1/7/2021		\$406.86
<u>49498</u>	United Laboratories	1/7/2021		\$348.59
<u>49499</u>	Verizon Wireless	1/7/2021	1/11/2021	\$2,327.52
<u>49500</u>	AHBL, INC	1/20/2021		\$12,647.50
<u>49501</u>	Arrow Lumber	1/20/2021		\$261.09
<u>49502</u>	Bernard, Julie-Ann	1/20/2021		\$100.00
<u>49503</u>	Bethune, Mark	1/20/2021		\$65.32
<u>49504</u>	Bonney Lake, City of	1/20/2021		\$185.63
<u>49505</u>	Brisco Inc.	1/20/2021		\$84.25
<u>49506</u>	Coast Controls & Automation INC	1/20/2021		\$865.50
<u>49507</u>	Cornerstone Electric, Inc	1/20/2021		\$812.10
<u>49508</u>	Culligan Seattle WA	1/20/2021		\$30.22

Number	Name	Print Date	Clearing Date	Amount
<u>49509</u>	Drain-Pro INC	1/20/2021		\$96.57
<u>49510</u>	Enumclaw, City of	1/20/2021		\$1,276.65
<u>49511</u>	Galls LLC	1/20/2021		\$467.90
<u>49512</u>	GreatAmerica Financial Svcs	1/20/2021		\$1,228.58
<u>49513</u>	Hach Company	1/20/2021		\$1,925.87
<u>49514</u>	Javelina Trading Company	1/20/2021		\$428.56
<u>49515</u>	Korum Automotive Group	1/20/2021		\$449.41
<u>49516</u>	LN Curtis & Son	1/20/2021		\$1,396.36
<u>49517</u>	O'Reilly Auto Parts	1/20/2021		\$41.81
<u>49518</u>	PBS Engineering And Environmental INC	1/20/2021		\$2,571.52
<u>49519</u>	Pease Construction INC	1/20/2021		\$261.00
<u>49520</u>	Popular Networks, Llc	1/20/2021		\$24,718.11
<u>49521</u>	Puget Sound Energy	1/20/2021		\$46.38
<u>49522</u>	SCORE	1/20/2021		\$5,803.00
<u>49523</u>	SHRED-IT, C/O Stericycle INC	1/20/2021		\$1,263.42
<u>49524</u>	Sunnyside, City Of	1/20/2021		\$4,324.00
<u>49525</u>	Tacoma News INC	1/20/2021		\$1,019.32
<u>49526</u>	The Walls Law Firm	1/20/2021		\$1,875.00
<u>49527</u>	US BankNA Custody Treasury Div-Mony Cntr	1/20/2021		\$114.00
<u>49528</u>	Utilities Underground Location Center	1/20/2021		\$59.34
<u>49529</u>	Water Management Lab Inc.	1/20/2021		\$634.00
		Total	Check	\$113,319.91
		Total	2000073	\$113,319.91
		Grand Total		\$118,100.97



Custom Council Report

Vendor	Number	Invoice	Account Number	Notes	Amount	
1st Chance Towing & Recovery	49479	1301	001-512-50-31-00	Moving Sheds from Old City Hall & PSB to WWTP	\$287.18	
			001-521-20-31-03	Moving Sheds from Old City Hall & PSB to WWTP	\$287.17	
			001-571-20-31-01	Moving Sheds from Old City Hall & PSB to WWTP	\$574.35	
			Total			
AHBL, INC	49480	122348 2190800.30	001-558-60-41-02	Planning Consultant-On Call Services	\$4,680.00	
		122349 2190800.32	001-558-60-41-02	Planning Consultant-Business Licenses	\$316.25	
		122350 2190800.33	001-558-60-41-02	Planning Consultant-Pre Application Meeting	\$172.50	
		122351 2190800.34	001-558-60-41-02	Planning Consultant-Carbon River RV Park-DNS Drafts	\$3,051.25	
		122352 2190800.36	001-558-60-41-02	Planning Consultant-Code Amendments-Noticing	\$507.50	
		122353 2190800.37	001-558-60-41-02	Planning Consultant-Comp Plan-Mailing Notices-Communication	\$172.50	
		122354 2190800.60	001-558-60-41-02	Planning Consultant-HB 1923 Grant Land Use Planning-Open House	\$6,220.00	
		122355 2190800.62	001-558-60-41-02	Planning Consultant-Meadows 4 Final Plat-Issue Notices of Completer App	\$1,186.25	
		122356 2190800.63	001-558-60-41-02	Planning Consultant-Gillis Short Plat	\$86.25	
		122358 2190800.64	001-558-60-41-02	Planning Consultant-Parks Plan	\$143.75	
		49500	122863-2190800.30	001-558-60-41-02	Planning Consultant-On Call	\$4,748.75
			122864-2190800.34	001-558-60-41-02	Planning Consultant-Carbon River RV Park	\$3,752.50

Vendor	Number	Invoice	Account Number	Notes	Amount
AHL, INC	49500	122865-2190800.36	001-558-60-41-02	Planning Consultant-COde	\$373.75
		122866-2190800.37	001-558-60-41-02	Amendments Planning Consultant-Comp	\$1,051.25
		122868-2190800.61	001-558-60-41-02	Plan Planning Consultant-Orting	\$460.00
		122869-2190800.62	001-558-60-41-02	Abundant Life Church Planning Consultant-	\$1,053.75
		122870-2190800.64	001-558-60-41-02	Meadows 4 Final Plat Planning Consultant-City of	\$977.50
		122871-2190800.65	001-558-60-41-02	Orting Parks Plan-Land Use Planning Consultant-Old	\$230.00
					Pioneer Way Short Plat
			Total	\$29,183.75	
Arrow Lumber	49501	600186- DEC2020	001-514-23-31-02	Eye Bolt	\$1.93
			001-514-23-31-02	Hillman Fasteners	\$2.40
			001-514-23-31-02	Putty	\$10.46
			001-514-23-31-02	Anchors-Hillman Fasteners-Cork	\$23.25
				Boards	
			001-514-23-31-02	Level-Hillman Fasteners	\$34.75
			001-521-20-31-03	Cable-Padlock Secure Guns in	\$21.26
				Evidence Room	
			104-536-20-31-00	Heat Lamp	\$19.87
			105-576-80-48-00	3/4 Insert-PVC Bushing-PVC	\$2.37
				Coupling	
			105-576-80-48-00	Float Ball & Rod	\$7.30
			401-534-50-48-02	Wrench	\$10.81
			408-535-50-48-04	Credit for Cap	(\$2.73)
			408-535-50-48-04	Sand Pak-Cap	\$8.90
			410-531-38-31-02	Ear Plugs	\$14.20
			412-594-38-62-01	Hillman Fasteners	\$1.53
			412-594-38-62-01	Hillman Fasteners	\$6.01
			412-594-38-62-01	Supplies for Shop Shelving	\$35.47
412-594-38-62-01	Coupler-Tee-Hex Bushing	\$63.31			
			Total	\$261.09	
Bernard, Julie-Ann	49502	Case Nummber-2035601579	650-589-00-00-01	Return of Cash Found-Case #2035601579	\$100.00
				Total	\$100.00
Bethune, Mark	49503	DEC2020-510	001-514-23-31-02	Wood-Fill-Soil	\$65.32
				Total	\$65.32

Vendor	Number	Invoice	Account Number	Notes	Amount
BlueTarp Credit Services	49481	J84368/3	401-534-50-48-03	Gutter Supplies for Windgate	\$140.75
				Total	\$140.75
Bonney Lake, City of	49504	reg-007237	001-524-20-49-01	Building Inspections 1/27/2020-3/16/2020	\$185.63
				Total	\$185.63
Brisco Inc.	49505	DEC2020-502	001-524-20-32-01 410-531-38-32-02	Fuel	\$41.00
				Fuel	\$43.25
				Total	\$84.25
CenturyLink/Qwest	49482	464B- DEC2020 465B- DEC2020	001-521-20-45-02 001-521-20-45-02	Cell Connection	\$116.86
				Cell Connection	\$81.86
				Total	\$198.72
Coast Controls & Automation INC	49506	00053628	408-535-50-48-02	Annual Meter Calibration	\$865.50
				Total	\$865.50
Cornerstone Electric, Inc	49507	DEC2020-500	408-535-50-48-04	WWTP Replace Blower Motor Controll	\$369.43
		DEC2020-501	408-535-50-48-07	WWTP-Align Compressor Head-Faulty Flow Valve	\$442.67
				Total	\$812.10
Culligan Seattle WA	49508	0591811	001-521-20-31-03	Water for Police	\$30.22
				Total	\$30.22
dB Audio Northwest	49483	2020-37	304-594-18-60-01	TV Mount-Moving of Outlets-City Hall	\$792.86
			304-594-31-60-01	TV Mount-Moving of Outlets-City Hall	\$118.93
			304-594-34-60-01	TV Mount-Moving of Outlets-City Hall	\$118.93
			304-594-35-60-01	TV Mount-Moving of Outlets-City Hall	\$237.86
			304-594-44-60-01	TV Mount-Moving of Outlets-City Hall	\$26.43
			304-594-76-60-01	TV Mount-Moving of Outlets-City Hall	\$26.43
		2020-47	304-594-18-60-01	Exterior Wall Bracket-White Case City Hall	\$631.35
			304-594-31-60-01	Exterior Wall Bracket-White Case City Hall	\$94.70
			304-594-34-60-01	Exterior Wall Bracket-White Case City Hall	\$94.70
			304-594-35-60-01	Exterior Wall Bracket-White Case City Hall	\$189.41
			304-594-44-60-01	Exterior Wall Bracket-White Case City Hall	\$21.05

Vendor	Number	Invoice	Account Number	Notes	Amount	
dB Audio Northwest	49483	2020-47	304-594-76-60-01	Exterior Wall Bracket-White Case City Hall	\$21.04	
		2020-48	304-594-18-60-01	Gooseneck Microphone-Stand & Cable City Hall	\$58.63	
			304-594-18-60-01	Gooseneck Microphone-Stand & Cable City Hall	\$390.85	
			304-594-34-60-01	Gooseneck Microphone-Stand & Cable City Hall	\$58.62	
			304-594-35-60-01	Gooseneck Microphone-Stand & Cable City Hall	\$117.25	
			304-594-44-60-01	Gooseneck Microphone-Stand & Cable City Hall	\$13.03	
			304-594-76-60-01	Gooseneck Microphone-Stand & Cable City Hall	\$13.03	
		2020-51	304-594-18-60-01	Labor on A/V for City Hall	\$1,836.24	
			304-594-31-60-01	Labor on A/V for City Hall	\$275.44	
			304-594-34-60-01	Labor on A/V for City Hall	\$275.44	
			304-594-35-60-01	Labor on A/V for City Hall	\$550.87	
			304-594-44-60-01	Labor on A/V for City Hall	\$61.20	
			304-594-76-60-01	Labor on A/V for City Hall	\$61.21	
				Total	\$6,085.50	
	Department of Health-Office of Drinking Water	49484	45052 64500	401-534-90-49-16	Sanitary Survey Inspection	\$1,020.00
					Total	\$1,020.00
	Drain-Pro INC	49509	76520	408-535-60-48-04	Honey Bucket Service-Cemetery	\$96.57
				Total	\$96.57	
Enumclaw, City of	49510	06016	001-523-60-41-00	Jail Fees-Medical DEC 2020	\$1,276.65	
				Total	\$1,276.65	
Fastenal Company	49485	WASUM71434	401-534-50-48-02	Connector & Pins	\$145.24	
				Total	\$145.24	
Galls LLC	49486	017093538	001-521-20-31-01	Dress Coat-Gard	\$362.99	
	49511	017196331	001-521-20-31-01	Jumpsuit	\$63.59	
		017208758	001-521-20-31-01	Alterations-Rose	\$24.04	
		017312894	001-521-20-31-01	Leather Belt-Gard Embroidered Item-Gard	\$3.22	
		017320113	001-521-20-31-01	Uniforms Items Gard	\$227.47	

Vendor	Number	Invoice	Account Number	Notes	Amount
Galls LLC	49511	017320122	001-521-20-31-01	Uniforms Items Gard	\$149.58
				Total	\$830.89
GreatAmerica Financial Svcs	49512	28373505	001-594-12-41-02	Phone Lease-7	\$86.00
			001-594-14-41-03	Phone Lease-12	\$147.43
			001-594-21-41-03	Phone Lease-30	\$368.57
			001-594-24-41-02	Phone Lease-3	\$36.86
			001-594-76-41-02	Phone Lease-3	\$36.86
			101-594-42-41-02	Phone Lease-4	\$49.14
			105-594-76-41-03	Phone Lease-3	\$36.86
			401-594-34-42-03	Phone Lease-12	\$147.43
			408-594-35-64-55	Phone Lease-14	\$172.00
			410-594-31-41-42	Phone Lease-12	\$147.43
				Total	\$1,228.58
Hach Company	49487	12211903	408-535-50-48-04	Liquid Probe-Meter	\$2,267.98
	49513	12257399	408-535-10-31-00	Supplies	\$1,925.87
				Total	\$4,193.85
Javelina Trading Company	49514	2011024	408-535-10-31-00	Gloves	\$428.56
	49488	2012003	408-535-50-48-02	Nylon Cable Ties- Rubber Straps	\$288.96
				Total	\$717.52
Keybank- MasterCard	EFT- MasterCard DEC 2020	0408-Police DEC2020	001-521-20-31-01	Return of Danner Boots	(\$153.02)
			001-521-21-31-01	Postage for Send Evidence	\$13.56
			001-521-21-31-01	Postage for Send Evidence	\$42.35
			001-521-50-48-02	Car Wash	\$18.00
			001-521-50-48-02	Car Wash	\$18.00
		1397-Turner DEC2020	001-521-50-48-02	Car Wash	\$12.00
		1513-Kainoa DEC2020	001-512-50-31-00	Sneeze Gards- Thermomter-Sach Bows-Clean Supples-In Person Court	\$1,164.14
			001-521-20-45-03	Clean Supplies	\$41.48
		1668-Finance DEC2020	001-575-50-31-01	Stamps for Santa Letters	\$99.00
		1920-Gabreluk DEC2020	001-521-50-42-00	Bluejeans-Online Video Conferencing Services	\$773.84
		2915-Gard DEC2020	001-521-50-49-01	Amazon Prime	\$14.20
		5423-Public Works DEC2020	401-534-10-31-00	Supplies	\$12.01
			401-534-10-31-00	Calendar-Rubber Bands	\$40.03
			401-534-50-48-04	Optima 917 Portable Digital Scale	\$926.86
			408-535-10-31-00	Supplies	\$12.01
			408-535-10-31-00	Calendar-Rubber Bands	\$40.03

Vendor	Number	Invoice	Account Number	Notes	Amount			
Keybank- MasterCard	EFT- MasterCard DEC 2020	5423-Public Works DEC2020	408-535-10-31-00	Postage for Returning Parts to Hach	\$54.85			
			408-535-10-31-00	Printer Toner	\$278.12			
			408-535-50-49-15	Wastewater Collection Cert- Canonica	\$20.00			
				412-594-38-62-01	Credit of Retrun of Vertical Rolling File	(\$149.69)		
				412-594-38-62-01	Shipping for Return of Vertical Rolling File	\$6.90		
				8424-Bethune DEC2020	001-514-23-31-02	Saw Blade	(\$60.38)	
					001-514-23-31-02	Black Shelf	(\$59.13)	
				9853-Larson DEC2020	001-514-23-31-02	State Labor Law Poster	\$8.99	
					001-514-23-31-02	Acrobat	\$16.17	
					001-514-23-31-02	Office Supplies- Finance Director	\$43.56	
					001-594-14-60-02	Docking Station- Returned	(\$264.50)	
					001-594-14-60-02	Computer Cables	\$6.10	
					001-594-14-60-02	Computer Cables	\$9.13	
					001-594-14-60-02	Computer-Finance Director	\$698.64	
					401-534-10-31-00	State Labor Law Poster	\$8.99	
					401-594-34-64-58	Computer Cables	\$3.05	
					401-594-34-64-58	Computer Cables	\$4.57	
					401-594-34-64-58	Computer-Finance Director	\$349.32	
					408-535-10-31-00	State Labor Law Poster	\$9.00	
					408-594-35-64-30	Computer Cables	\$3.05	
					408-594-35-64-30	Computer Cables	\$4.57	
					408-594-35-64-30	Computer-Finance Director	\$349.32	
					410-531-38-31-00	State Labor Law Poster	\$9.00	
					410-594-31-64-44	Computer Cables	\$3.05	
					410-594-31-64-44	Computer Cables	\$4.57	
					410-594-31-64-44	Computer-Finance Director	\$349.32	
						Total	\$4,781.06	
			Korum Automotive Group	49515	6720569	401-534-50-48-06	Oil Change & Battery-FA1074	\$449.41
							Total	\$449.41
			LN Curtis & Son	49516	INV446442	001-521-20-31-01	Body Armor Items- Reserve Officer Palombi	\$1,240.10
					INV453284	001-521-20-31-01	Beretta Gun Holster-Gard	\$156.26
							Total	\$1,396.36
O'Reilly Auto Parts	49517	1265583 -DEC2020	001-521-50-48-02	Car Wash Supplies	\$17.24			
			410-531-38-31-00	Pin & Clip	\$8.19			
			410-531-38-48-01	Anti Freeze	\$16.38			
				Total	\$41.81			

Vendor	Number	Invoice	Account Number	Notes	Amount
P.C. Budget & Finance	49489	CI-296252 C-104188	001-511-20-49-04	2020 Virtual Tree Lighting	\$980.00
				Total	\$980.00
PBS Engineering And Environmental INC	49518	0041548.002-10	001-518-20-40-02	Engineering & Environmental Study on 104 Bridge St S New City Hall Poilce Departmen	\$642.88
			001-521-50-46-07	Engineering & Environmental Study on 104 Bridge St S New City Hall Poilce Departmen	\$1,285.76
			401-534-10-40-01	Engineering & Environmental Study on 104 Bridge St S New City Hall Poilce Departmen	\$257.15
			408-535-10-40-01	Engineering & Environmental Study on 104 Bridge St S New City Hall Poilce Departmen	\$257.15
			410-531-31-40-01	Engineering & Environmental Study on 104 Bridge St S New City Hall Poilce Departmen	\$128.58
				Total	\$2,571.52
Pease Construction INC	49519	Pay Request #16 B-New City Hall Facilities	304-594-18-60-01	Pay Request #16 B-New City Hall Facilities	\$156.60
			304-594-31-60-01	Pay Request #16 B-New City Hall Facilities	\$23.49
			304-594-34-60-01	Pay Request #16 B-New City Hall Facilities	\$23.49
			304-594-35-60-01	Pay Request #16 B-New City Hall Facilities	\$46.98
			304-594-44-60-01	Pay Request #16 B-New City Hall Facilities	\$5.22
			304-594-76-60-01	Pay Request #16 B-New City Hall Facilities	\$5.22
	49490	Pay Request 16-New City Hall Facilities	304-594-18-60-01	Pay Request 16-New City Hall Facilities	\$2,551.85
			304-594-31-60-01	Pay Request 16-New City Hall Facilities	\$382.78
			304-594-34-60-01	Pay Request 16-New City Hall Facilities	\$382.77

Vendor	Number	Invoice	Account Number	Notes	Amount	
Pease Construction INC	49490	Pay Request 16-New City Hall Facilities	304-594-35-60-01	Pay Request 16- New City Hall Facilities	\$765.56	
			304-594-44-60-01	Pay Request 16- New City Hall Facilities	\$85.06	
			304-594-76-60-01	Pay Request 16- New City Hall Facilities	\$85.07	
				Total	\$4,514.09	
Popular Networks, Llc	49520	36067	001-513-23-41-01	Computer Maintenance	\$99.32	
			001-514-23-41-04	Computer Maintenance	\$215.20	
			001-524-20-41-01	Computer Maintenance	\$165.54	
			001-525-60-41-03	Disaster Recovery Backup-Server	\$1,023.60	
			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	
			36074	001-512-50-41-01	Computer Maintenance	\$28.88
				001-521-50-41-01	Computer Maintenance-PD PSB	\$1,414.97
	001-525-60-41-03	Disaster Recovery Backup-Server		\$644.32		
	36092	001-513-23-41-01		Computer Maintenance	\$99.32	
		001-514-23-41-04		Computer Maintenance	\$215.20	
		001-524-20-41-01		Computer Maintenance	\$165.54	
		001-525-60-41-03	Disaster Recovery Backup-Server	\$1,026.87		
		001-575-50-41-03	Computer Maintenance	\$148.98		
		101-542-30-41-04	Computer Maintenance	\$82.77		
	36099	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		
		36099	001-512-50-41-01	Computer Maintenance	\$28.88	
001-521-50-41-01			Computer Maintenance-PD PSB	\$1,414.97		
001-525-60-41-03			Disaster Recovery Backup-Server	\$646.51		

Vendor	Number	Invoice	Account Number	Notes	Amount
Popular Networks, Llc	49520	36302	001-513-23-41-01	Computer Maintenance	\$99.32
			001-514-23-41-04	Computer Maintenance	\$215.20
	36309	36302	001-524-20-41-01	Computer Maintenance	\$165.54
			001-525-60-41-03	Disaster Recovery Backup-Server	\$1,029.06
			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
			001-512-50-41-01	Computer Maintenance	\$28.88
			001-521-50-41-01	Computer Maintenance-PD PSB	\$1,414.98
	36351	36351	001-525-60-41-03	Disaster Recovery Backup-Server	\$648.14
			001-512-50-41-01	Moving Computer Equipment to New City Hall	\$85.42
			001-513-23-41-01	Moving Computer Equipment to New City Hall	\$213.55
			001-514-23-41-04	Moving Computer Equipment to New City Hall	\$597.94
			001-521-50-41-01	Moving Computer Equipment to New City Hall	\$4,185.58
			001-524-20-41-01	Moving Computer Equipment to New City Hall	\$427.10
			001-575-50-41-03	Moving Computer Equipment to New City Hall	\$384.39
			101-542-30-41-04	Moving Computer Equipment to New City Hall	\$213.55
			104-536-20-41-01	Moving Computer Equipment to New City Hall	\$85.42
			401-534-10-41-05	Moving Computer Equipment to New City Hall	\$896.91
	36352	36352	408-535-10-41-05	Moving Computer Equipment to New City Hall	\$896.91
			410-531-38-41-04	Moving Computer Equipment to New City Hall	\$555.23
			001-521-50-41-01	New Fire Wall for Police	\$1,860.00
				Total	\$24,718.11

Vendor	Number	Invoice	Account Number	Notes	Amount
Public Safety Testing	49491	2020-0849	001-521-20-31-05	Public Safety Testing-4th QRT	\$138.00
				Total	\$138.00
Puget Sound Energy	49521	200019646914- DEC2020	101-542-63-47-03	Street Lights	\$46.38
	49492	220022116432- DEC2020	001-512-50-47-01	City Hall-Bridge St S	\$77.82
			001-514-21-47-01	City Hall-Bridge St S	\$389.08
			001-521-50-47-00	City Hall-Bridge St S	\$778.16
			001-524-20-32-05	City Hall-Bridge St S	\$58.38
			401-534-50-47-01	City Hall-Bridge St S	\$213.99
			408-535-50-47-01	City Hall-Bridge St S	\$213.99
			408-535-50-47-01	City Hall-Bridge St S	\$213.99
				Total	\$1,991.79
Rogers Machinery Co, Inc	49493	1247473	408-535-50-48-04	Removed & Repaired Blower WWTP	\$6,988.64
		1247815	408-535-50-48-04	Repaired Roots-WWTP	\$136.63
				Total	\$7,125.27
Rose, Ashleigh	49494	DEC2020-Mileage	001-521-40-49-00	Mileage for Academy & Travel Home DEC 16th & 18th	\$235.18
				Total	\$235.18
SCORE	49522	5020	001-523-60-41-00	Jail Fees-DEC2020	\$5,803.00
				Total	\$5,803.00
SHRED-IT, C/O Stericycle INC	49523	8181080167	001-521-20-31-03	PD Shredding	\$206.40
		8181080197	001-514-23-31-02	City Shredding	\$185.76
			001-514-23-31-02	Shredding from City Hall Attic	\$290.42
			001-521-20-31-03	Shredding from City Hall Attic	\$290.42
			001-524-20-31-00	Shredding from City Hall Attic	\$290.42
				Total	\$1,263.42
Sound Uniform Solutions	49495	202012	001-521-20-31-01	Uniform Items-Palombi	\$437.49
				Total	\$437.49
Sunnyside, City Of	49524	10405	001-523-60-41-00	Jail Fees-OCT 2020	\$1,457.00
		10507	001-523-60-41-00	Jail Fees-NOV 2020	\$1,410.00
		10596	001-523-60-41-00	Jail Fees-DEC2020	\$1,457.00
				Total	\$4,324.00

Vendor	Number	Invoice	Account Number	Notes	Amount
Tacoma News INC	49525	257635-11/30/2020-12/27/2020	001-558-60-31-03	Planning Commission Hearing Notice	\$199.31
			401-594-34-41-01	Bid for Well 1 Improvements	\$820.01
				Total	\$1,019.32
The Walls Law Firm	49526	81	001-515-41-41-03	Prosecuting Attorney-DEC 2020	\$1,875.00
	49496	81-Prosecuting Attorney-DEC 2020	001-515-41-41-03	Prosecuting Attorney-DEC 2020	\$1,875.00
				Total	\$3,750.00
UniFirst Corporation	49497	330 1702217	408-535-10-31-03	Uniform Item-Protective Services	\$171.95
		330 1704302	408-535-10-31-03	Uniform Item-Protective Services	\$234.91
				Total	\$406.86
United Laboratories	49498	INV306383	408-535-10-31-00	Defense Disinfect	\$348.59
				Total	\$348.59
US BankNA Custody Treasury Div-Mony Cntr	49527	122-DEC 503	001-514-23-49-06	Fees for Safekeeping-10-01 Thur 12-31/2020	\$39.90
			101-542-90-40-01	Fees for Safekeeping-10-01 Thur 12-31/2020	\$5.70
			105-576-80-41-09	Fees for Safekeeping-10-01 Thur 12-31/2020	\$5.70
			401-534-90-40-02	Fees for Safekeeping-10-01 Thur 12-31/2020	\$17.10
			408-535-90-40-02	Fees for Safekeeping-10-01 Thur 12-31/2020	\$28.50
			410-531-90-40-02	Fees for Safekeeping-10-01 Thur 12-31/2020	\$17.10
				Total	\$114.00
Utilities Underground Location Center	49528	0120197	401-534-60-41-00	Locates-DEC 2020	\$29.67
			408-535-60-41-00	Locates-DEC 2020	\$29.67
				Total	\$59.34
Verizon Wireless	49499	9869223929	001-512-50-42-00	City Cell Phones-PW Cell Phones & Data	\$41.66
			001-514-23-42-00	City Cell Phones-PW Cell Phones & Data	\$269.89
			001-524-20-42-00	City Cell Phones-PW Cell Phones & Data	\$41.93
			401-534-10-42-01	City Cell Phones-PW Cell Phones & Data	\$459.51
			408-535-10-42-01	City Cell Phones-PW Cell Phones & Data	\$459.51

Vendor	Number	Invoice	Account Number	Notes	Amount
Verizon Wireless	49499	9869223930	001-512-50-42-00	Cell Phones-Court	\$44.44
			001-521-20-45-01	Cell Phones-PD	\$529.54
			001-521-20-45-02	Cell Connection Data-PD	\$441.03
			401-534-10-42-01	Cell Phones	\$20.00
			408-535-10-42-01	Cell Phones	\$20.01
			Total		\$2,327.52
Water Management 49529 Lab Inc.	190613 190749		401-534-10-41-03	Lab Testing	\$219.00
			401-534-10-41-03	Lab Testing	\$415.00
			Total		\$634.00
				Grand Total	\$118,100.97



**City Of Orting
Council Agenda Summary Sheet**

	Agenda Bill #	Recommending Committee	Study Session Dates	Regular Meeting Dates
Subject: Electronic Signature Technology	AB21-09	N/A	1.20.21	1/27/21
	Department:	Executive/ Administration		
	Date Submitted:	1.14.21		
Cost of Item:	<u> </u> \$			
Amount Budgeted:	<u> </u> \$			
Unexpended Balance:	<u> </u> \$			
Bars #:				
Timeline:				
Submitted By:	City Clerk			
Fiscal Note:				
Attachments:	Resolution No. 2021-01 AND Policy			
SUMMARY STATEMENT:				
<p>This proposed Resolution authorizes the City, pursuant to RCW 19.360.020(5), to use an electronic document signature provider. Specifically, the Mayor, and his/her designees would be authorized to choose a provider, and further, the City Administrator would be authorized to develop and implement a policy for the use of a selected provider by the City consistent with the requirements of State law.</p> <p>State law allows Washington cities to determine by ordinance, resolution, policy, or rule whether, and to what extent, it will use electronic records and electronic signatures.</p> <p>Allowing the use of an electronic signature platform to affix electronic signatures to electronic records, will promote efficiency, conserve public resources and provide reasonable assurance of the integrity, authenticity, and nonrepudiation of electronic documents when electronic signatures are used by the City. Reducing the City's reliance on paper-based transactions will further improve information security and sharing, allow faster approval of and access to documents, and reduce costs and environmental impacts.</p>				
RECOMMENDED ACTION: MOTION: To Approve Resolution No 2021-01 A Resolution Of The City Of Orting, Authorizing The Use Of Electronic Records And Signatures, And Adopting A Policy For The Use Of Electronic Signature Technology.				

**CITY OF ORTING
WASHINGTON**

RESOLUTION NO. 2021-01

**A RESOLUTION OF THE CITY OF ORTING,
AUTHORIZING THE USE OF ELECTRONIC RECORDS
AND SIGNATURES, AND ADOPTING A POLICY FOR THE
USE OF ELECTRONIC SIGNATURE TECHNOLOGY.**

WHEREAS, by Engrossed State Senate Bill 6028, effective June 11, 2020, the Washington state legislature adopted the Uniform Electronic Transactions Act (UETA), which permits state and local agencies to use and accept electronic signatures, unless a “wet” signature is required under a state or federal law applicable to the document; and

WHEREAS, using electronic signature technologies can benefit the City of Orting (the “City”) by decreasing the City’s reliance on paper transactions and physical documents, thereby saving time and reducing the costs associated with conducting City business; and

WHEREAS, prior to use of an electronic signature, the UETA requires the City to adopt a policy governing the manner and format in which electronic records must be created, generated, sent, received and stored, and the type of electronic signature required, the manner and format in which an electronic signature must be affixed to a record, and the criteria that must be met by any third party for submission of an electronic signature, to ensure the integrity, authenticity, and nonrepudiation of electronic documents when electronic signatures are used; and

WHEREAS, City staff recommends the use of an electronic signature platform to promote time and cost-savings efficiencies by decreasing the City’s reliance on physical records and signatures; and

WHEREAS, the City Council finds that the use of electronic signatures will positively impact and improve citizen’s access to and ability to participate in governmental affairs, and reliance on City business conducted electronically;

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

Section 1. Authorization of Electronic Records and Electronic Signatures. The City Council hereby authorizes the use, creation, and acceptance of electronic records and electronic signatures to the fullest extent allowed by state and/or federal law, subject to the policies, applicable rules, and regulations as authorized by this resolution.

Section 2. Recognizing the Validity of Certain Electronic Signatures. The City Council hereby recognizes that electronic signatures are valid, except as required otherwise by law, to the same extent a physical signature would be valid, if electronic signatures comply with all applicable state and/or federal laws as well as the policy, rules, and regulations authorized by this resolution.

Section 3. Adoption of Policy Pertaining to Electronic Signatures. The City Council hereby adopts the policy attached hereto as Exhibit A and authorizes the Mayor to adopt any additional necessary administrative policies or processes to implement the use of electronic signatures by the City consistent with this resolution and in compliance with the provisions of RCW Chapter 19.360.

Section 4. Effective Date. This resolution shall take effect and be in full force immediately upon its passage.

PASSED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON THE 27th, DAY OF JANUARY, 2021.

CITY OF ORTING

Joshua Penner, Mayor

ATTEST/AUTHENTICATED:

Jane Montgomery, City Clerk, CMC

Approved as to form:

Charlotte A. Archer
Inslee Best
City Attorney



CITY OF ORTING

Use of Electronic Signatures Policy # 2021-01

Department: Administration/City Clerk

Effective: January 27th, 2021

Policy: Use of Electronic Signatures

Purpose

To establish an electronic signature policy for the City developed to:

- Promote efficiency in order to conserve public resources;
- Establish guidelines for the use of electronic signatures for certain City transactions;
- Provide reasonable assurance of the integrity, authenticity, and nonrepudiation of electronic documents when electronic signatures are used by the City; and
- Determine the scope of the City's use of an electronic signature provider as the approved method for affixing an electronic signature to an electronic record. These policies will apply to any future Electronic Signature platform.

Reducing the City's reliance on paper-based transactions will further improve information security and sharing, allow faster approval of and access to documents, and reduce costs and environmental impact. Streamlining the processes described herein that require wet signatures and replacing them with electronic signatures, when practicable, is consistent with the intent of Washington State law to promote electronic transactions and remove barriers that might prevent the use of electronic transactions by governmental entities.

References

ESSB 6028 Uniform Electronic Transactions Act (UETA)

15 U.S.C Ch. 96 Electronic Signatures in Global and National Commerce Act

Definitions

Aesthetic Signature.	A special class of Electronic Signature used for aesthetic or graphical purposes and for no legal or verifiable need.
Approved Record Type.	Records authorized to be used, created, and/or accepted bearing a Digital Signature in lieu of a required Physical Signature.
Authorized User.	The Mayor who has been designated by the City, or City Council, or his designee, or the City Attorney to sign City records on their behalf using an electronic signature.
Digital Signature.	A special class of Electronic Signature, also known as advanced or qualified Electronic Signature, that is a transformation of a message using an asymmetric cryptosystem such that a person who has the initial message and the signer's public key can accurately determine whether the: (i) Transformation was created using the private key that corresponds to the signer's public key; and (ii) Initial message has been altered since the transformation was made (RCW 9.38.060(5)(a)).
Electronic Record.	A record created, generated, sent, communicated, received, or stored by electronic means.
Electronic Signature.	An electronic sound, symbol, or process attached to or logically associated with a record and executed or adopted by a person with the intent to sign the record.
Record.	Information that is inscribed on a tangible medium or that is stored in an electronic or other medium and is retrievable in perceivable form, except as otherwise defined for the purpose of state or local agency record retention, preservation, or disclosure.
Verification Software.	Software utilized by the City to verify adequate preservation, disposition, integrity, security, confidentiality, and auditability of Approved Record Type(s).
Virtual Signature.	A special class of Electronic Signature used for approving records that are part of an internal administrative process or is not legally binding. Virtual Signatures must be verifiable as part of an underlying process or record.
Wet Signature.	A signature created when a person physically marks a document with the intent to sign the record.

Policy

1. The City encourages electronic transactions and the use of electronic signatures and recognizes electronic signatures as legally binding and equivalent in force and effect as a wet signature.
2. Pursuant to Resolution No 2021-01, the City authorizes the use, creation or acceptance of records with Aesthetic, Digital, Electronic, and Virtual Signatures. electronic signatures by Authorized Users.
3. The Mayor, City Attorney, City Administrator, and Department Directors, and their designees are authorized to use a Verification Software to affix electronic signatures to City records as provided in this policy.
4. The use of Digital Signature using a Verification Software is authorized to affix electronic signatures to the following records: Minutes of City Council Meetings, Resolutions and Ordinances Adopted by the City Council, Claim Vouchers Approved by the City Council, and any and all contracts and agreements to which the City is a party.
5. Electronic signatures may be used on City records requiring execution by a third party.
6. Electronic signatures cannot be applied using another employee's name, except where expressly authorized by the Mayor or City Administrator. Records signed on behalf of the Mayor, the City Administrator, City Clerk, City Attorney, or Department Director by a designee shall use their own electronic signature.
7. An electronic signature is an acceptable substitute for a wet signature on records requiring the signature of any record whenever the use of a wet signature is authorized or require, except as provided herein.
8. If an electronic signature is used for interstate transactions or for documents required by the US Federal government, the electronic signature shall comply with the requirements of the Electronic Signatures in Global and Electronic Commerce Act.
9. This policy in no way affects the City's ability to conduct a transaction using a physical medium and shall not be construed as a prohibition on the use of wet signatures.



**City Of Orting
Council Agenda Bill Summary Sheet**

	Agenda Bill #	Recommending Committee	Study Session Dates	Council
Subject: Well 1 Control Improvements	AB21-11			
		01/06/2021	1.20.21	1.27.21
	Department:	Public Works		
	Date Submitted:	01.15.21		
Cost of Item:	<u>\$191,275</u>			
Amount Budgeted:	<u>\$200,000</u>			
Unexpended Balance:	<u>\$8,725</u>			
Bars #:	401-594-34-63-08			
Timeline:				
Submitted By:	JC Hungerford, PE			
Fiscal Note				
Attachments: Certified Bid Tab				
SUMMARY STATEMENT: The City of Orting desires to upgrade the Well 1 booster pumps to variable frequency drive motors (VFDs). This project will provide more flexibility in controlling the demand on the booster pumps at this source. In addition, piping modifications and valve maintenance will be performed while the system is offline.				
RECOMMENDED ACTION: MOTION: To Approve Northeast Electric, LLC As The Lowest Responsive Bidder For The Well 1 Control Improvements Project In The Amount Of \$191,275.				

Parametrix, Inc.
 1019 39th Ave SE, Ste. 100
 Puyallup, WA 98374

**Project Name: Well 1 Control Improvements
 ENGINEERS ESTIMATE**

Bidder #1
 Northeast Electric, LLC***

SCHEDULE 1 - PUYALLUP RIVER LIFT STATION									
Item No.	Spec. Section	Description	Unit	Qty	Unit Price	Total Amount	Unit Price	Total Amount	
1	1-04	Minor Change	EQ ADJ	1	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	
2	1-09	Mobilization	LS	1	\$ 16,000.00	\$ 16,000.00	\$ 15,000.00	\$ 15,000.00	
3	Part 2, CSI	Well 1 Improvements	LS	1	\$ 145,000.00	\$ 145,000.00	\$ 140,000.00	\$ 140,000.00	
Subtotal Bid Schedule						\$ 181,000.00	\$	175,000.00	
Sales Tax (9.3 percent)						\$ 16,833.00	\$	16,275.00	
TOTAL BID SCHEDULE (subtotal plus sales tax)						\$ 197,833.00	\$	191,275.00	

Sealed bids were opened at the City of Orting, City Hall
 104 Bridge Street S, Orting, WA at 10:00 AM December 22, 2020

I hereby certify that, to the best of my knowledge, the above tabulations are true and correct transcription of the unit prices and total amount bid.

John C. Hungerford

 Signature/Date



12/30/2020

*** Apparent Low Bidder



**City Of Orting
Council Agenda Summary Sheet**

Subject: Orting Municipal Code Updates for Compliance with NFIP Community Rating System (CRS)		Committee	Study Session	Council
	Agenda Item #:			
	AB21-12	Public Works	1.20.21	1.27.21
	Department:	Public Works		
Date Submitted:	1/15/21			
Cost of Item:	<u>\$0</u>			
Amount Budgeted:	<u>\$0</u>			
Unexpended Balance:	<u>\$0</u>			
Bars #:	N/A			
Timeline:				
Submitted By:	JC Hungerford, PE			
Fiscal Note:				
Attachments: Redline Ordinance No. 2021-1072				
SUMMARY STATEMENT:				
<p>As a Class 6 rated community under the National Flood Insurance Program (NFIP) Community Rating System, Orting is required to revise and make effective local building codes related to the placement of electrical, heating, ventilation, plumbing, and air conditioning equipment.</p> <p>The Washington Department of Ecology has reviewed and approved these changes.</p>				
RECOMMENDED ACTION: MOTION : To Adopt Ordinance No. 2021-1072, An Ordinance Of The City Of Orting, Washington, Relating To National Flood Insurance Program Community Rating System; Amending Orting Municipal Code 14-1-8 And 14-1-9 Pertaining For Flood Planning Management And Flood Damage Prevention				

**CITY OF ORTING
WASHINGTON
ORDINANCE NO. 2021-1072**

AN ORDINANCE OF THE CITY OF ORTING, WASHINGTON, RELATING TO NATIONAL FLOOD INSURANCE PROGRAM COMMUNITY RATING SYSTEM; AMENDING ORTING MUNICIPAL CODE 14-1-8 AND 14-1-9 PERTAINING FOR FLOOD PLANNING MANAGEMENT AND FLOOD DAMAGE PREVENTION; PROVIDING FOR SEVERABILITY; AND ESTABLISHING AN EFFECTIVE DATE

WHEREAS, the City participates in the National Flood Insurance Program Community Rating System (CRS) in order to maintain discounted flood insurance rates for its residents; and

WHEREAS, in order to maintain the City's CRS classification, the City must review and update its Flood Planning Management and Flood Damage Prevention regulations, codified at Title 14 of the Orting Municipal Code; and

WHEREAS, the proposed amendments to Title 14 herein are necessary for the City to maintain its CRS classification and are made at the request of FEMA; and

WHEREAS, the proposed amendments were reviewed and approved of by the Washington Department of Ecology on 12/21/2020; and

WHEREAS, the City Council finds that the proposed amendments to the Orting Municipal Code adopted herein are consistent with the Comprehensive Plan and related regulations, bear a substantial relation to the public health, safety or welfare, and promote the best long term interests of the Orting community;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF ORTING, WASHINGTON, DO ORDAIN AS FOLLOWS:

Section 1. Incorporation of Recitals. The above stated recitals are incorporated as though fully set forth herein.

Section 2. Amendment to Orting Municipal Code Section 14-1-8. The City Council hereby adopts the amendments to the OMC 14-1-8 as follows:

C. Duties And Responsibilities Of City: Duties of the city shall include, but not be limited to:

3. Information To Be Obtained And Maintained:

a. Where base flood elevation data is provided through the flood insurance study, FIRM, or required as in subsection C.2. C2 of this section, obtain and record the actual (as built) elevation (in relation to mean sea level) of the lowest floor, including basement, of all new or substantially improved

structures, and whether or not the structure contains a basement.

b. For all new or substantially improved floodproofed nonresidential structures: (1) Verify and record the actual elevation (in relation to mean sea level); and (2) Maintain the floodproofing certifications required in subsection A.2.f. ~~A2f~~ of this section.

D. Variance Procedure: Variances from the provisions of this chapter shall be processed as described in title 15 of this code. Approved variances shall permit structures to be built with a lowest floor elevation below the base flood elevation and shall assert that the cost of flood insurance will be commensurate with the increased risk resulting from the reduced lowest floor elevation. The findings and conclusions of approved variances shall be recorded with the Pierce County auditor and shall run with the land.

2. Conditions For Variances:

f. Variances may be issued for nonresidential buildings in very limited circumstances to allow a lesser degree of floodproofing than watertight or dry floodproofing, where it can be determined that such action will have low damage potential, complies with all other variance criteria except subsection D.2.a. ~~D2a~~ of this section and otherwise complies with subsections 14-1-9A1 and A2 of this chapter.

Section 3. Amendment to Orting Municipal Code Section 14-1-9. The City Council hereby adopts the amendments to the OMC 14-1-9 as follows:

A. General Standards: In all areas of special flood hazards, the following standards are required:

2. Construction Materials And Methods:

c. Electrical, heating, ventilation, plumbing, and air conditioning equipment and other service facilities shall be designed and/or otherwise elevated or located at least one (1) foot above the base flood elevation ~~so as to prevent water from entering or accumulating within the components during conditions of flooding.~~

B. Specific Standards: In all areas of special flood hazards where base flood elevation data have been provided as set forth in subsections 14-1-6B and 14-1-8C2 of this chapter, the following provisions are required:

1. Residential Construction:

a. New construction, substantial improvements and/or reconstruction due to substantial damage of any residential structure, including machinery

~~and equipment New construction and substantial improvements of any residential structure shall have the lowest floor, including basement, elevated one foot (1') or more above base flood elevation.~~

2. Nonresidential Construction: New construction and substantial improvements of any commercial, industrial or other nonresidential structure shall either have the lowest floor, including basement, elevated one foot (1') or more above the level of the base flood elevation; or, together with attendant utility and sanitary facilities, shall:
 - a. Be floodproofed so that below one foot (1') above the base flood level the structure is watertight with walls substantially impermeable to the passage of water;
 - b. Have structural components capable of resisting hydrostatic and hydrodynamic loads and effects of buoyancy;
 - c. Be certified by a registered professional engineer or architect that the design and methods of construction are in accordance with accepted standards of practice for meeting provisions of this subsection based on their development and/or review of the structural design, specifications and plans. Such certifications shall be provided to the official as set forth in subsection 14-1-8C3b of this chapter;
 - d. Nonresidential structures that are elevated, not floodproofed, must meet the same standards for space below the lowest floor as described in subsection B.1.b ~~B1b~~ of this section; and

4. Manufactured Homes: All manufactured homes to be placed or substantially improved within zones A1-30, AH, and AE on the community's FIRM shall be elevated on a permanent foundation such that the lowest floor of the manufactured home is one foot (1') or more above the base flood elevation; and be securely anchored to an adequately anchored foundation system in accordance with the provisions of subsection A.1.b ~~A1b~~ of this section.

Section 4. Severability. Should any section, paragraph, sentence, clause or phrase of this Ordinance, or its application to any person or circumstance, be declared unconstitutional or otherwise invalid for any reason, or should any portion of this Ordinance be pre-empted by state or federal law or regulation, such decision or pre-emption shall not affect the validity of the remaining portions of this Ordinance or its application to other persons or circumstances.

Section 5. Corrections and Codification. The City Council authorizes the City Clerk to correct any non-substantive errors herein, codify the above, and publish the amended code.

Section 6. Effective Date. This Ordinance shall be published in the official newspaper of the City and shall take effect and be in full force five (5) days after the date of publication.

ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON THE 27TH DAY OF JANUARY, 2021

CITY OF ORTING

Joshua Penner, Mayor

ATTEST/AUTHENTICATED:

Jane Montgomery, City Clerk, CMC

Approved as to form:

Charlotte A. Archer
Inslee, Best, Doezie & Ryder, P.S.
City Attorney

Filed with the City Clerk: 1.15.21
Passed by the City Council: 1.27.21
Ordinance No.2021-1072
Date of Publication: 1.29.21
Effective Date:2.2.21



**City Of Orting
Council Agenda Summary Sheet**

	Agenda Bill #	Recommending Committee	Study Session Dates	Regular Meeting Dates
Subject: Setting Meeting Dates for 2021	AB21-13	N/A	1.20.21	1.27.21
	Department:	Executive Administration		
	Date Submitted:	1.14.21		
Cost of Item:	<u>\$</u>			
Amount Budgeted:	<u>\$</u>			
Unexpended Balance:	<u>\$</u>			
Bars #:				
Timeline:				
Submitted By:	City Clerk			
Fiscal Note:				
Attachments: Resolution and Exhibit				
SUMMARY STATEMENT:				
<p>The Mayor and City Staff would like to plan now for any potential meeting dates that conflict with holidays in 2021. This would give Councilmembers and staff time to make adjustments to their schedules.</p> <p>The Mayor would also like to plan and schedule in advance special meetings for strategic planning and for budget meetings.</p> <p>The proposed Resolution allows the City Council and staff to work together to accomplish these goals.</p>				
RECOMMENDED ACTION: MOTION: To Adopt Resolution No. 2021-02, Setting The Regular And Special Council Meeting Dates For The Year 2021.				

**CITY OF ORTING
WASHINGTON
RESOLUTION NO. 2021-02**

**A RESOLUTION OF THE CITY OF ORTING,
WASHINGTON, SETTING REGULAR AND SPECIAL
CITY COUNCIL MEETING DATES FOR 2021**

WHEREAS, the City Council set by Ordinance that the regular and study session meetings of the City Council will occur on the 2nd, 3rd, and last Wednesday of each month; and

WHEREAS, the Mayor and the City Council would like to plan in advance to reschedule regular meetings that may conflict with certain holidays; and

WHEREAS, it is likewise beneficial to a smooth productive business flow to plan in advance for special strategic meetings and budget sessions;

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

Section 1. Authorizes. The Orting City Council hereby adopts the meeting schedule attached as Exhibit A, for the year 2021, consistent with Orting Municipal Code 1-6-1.

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
27TH DAY OF JANUARY, 2021.**

CITY OF ORTING

Joshua Penner, Mayor

ATTEST/AUTHENTICATED:

Jane Montgomery, City Clerk, CMC

Approved as to form:

Charlotte A. Archer
Inslee Best
City Attorney

EXHIBIT A

The 2021 City Council meeting calendar shall be adopted, and meetings shall be held on:

January- 13TH, 20th, and 27th

February- 10th, 17th, and 24th

March- 10th, 17th, and 31st.

April- 14th, 21st, and 28th

May - 12th, 19th, and 26th

June - 9th, 16th, and 30th.

July- 14th, 21st, and 28th.

August- 11th, 18th, and 25th

September- 8th, 15th, and 29th

October- 13th, 20th, and 27th

November- 10th, and 17th

December- 8th, 15th, and 29th

Changing The Following Date:

November 24th, to November 23rd.

Special Meeting Dates

Goal Setting

March 23RD, 2021 6:00pm

Budget Retreat

September 25th, 2021 9:00am



**City Of Orting
Council Agenda Summary Sheet**

Subject: Murrey's Disposal- Rates 2021	Agenda Item#	Committee	Study Session	Council
	AB21-03	N/A	1.20.21	1.27.21
	Department: Finance			
	Date Submitted:			
Cost of Item:		<u>N/A</u>		
Amount Budgeted:		<u>N/A</u>		
Unexpended Balance:		<u>N/A</u>		
Bars #:		N/A		
Timeline:		Effective March 1 st , 2021		
Submitted By:		Administration/Finance		
Fiscal Note: Letter, Exhibit A 2021 Rates				
Attachments: DM Disposal Price Sheet and letter dated				
<p>SUMMARY STATEMENT: Section 8.2.1 of the Franchise Agreement between the City of Orting and Murrey's Disposal, effective April 1st 2012, provides for an annual CPI adjustment equal to 80% of the change in the 1st half semi-annual percentage change in the Consumer Price Index for All Urban Consumers, U.S. Department of Labor, Seattle-Tacoma-Bellevue area for the year preceding the rate adjustment. Eighty percent of the CPI change for this period is 1.46%.</p> <p>March 1, 2021 the landfill rate in Pierce County will increase from \$167.38 per ton to \$168.51 per ton. The Pierce County Council has reviewed and approved the increase.</p> <p>Section 8.3.4 of the Franchise Agreement allows for the Franchisee to request a collection rate adjustment for changes in changes in law, including taxes. Following the 2020 collection rate adjustment, Washington's B&O Tax increased by .25%.</p> <p>Rates reflecting the disposal fee increase, changes in the CPI, and B&O Taxes are detailed by level of service in the attached exhibit.</p> <p>D.M. Disposal Company must notify the city 60 days before the increase which is effective March 1, 2021. D.M. Disposal Company must notify their customers 45 days before the increase, D.M. Disposal is in compliance with the City.</p>				
RECOMMENDED ACTION: MOTION: To Approve Murrey's Rates As Illustrated In Exhibit A, Effective March 1 st , 2021.				

December 11, 2020

City of Orting
Scott Larson, City Administrator
110 Train St. SE
Orting, WA 98360

Re: Notice of Rate Adjustment under Section 8.2.1, 8.3.1, and 8.3.4 of the Franchise Agreement between the City of Orting and Murrey's Disposal

Dear Mr. Larson:

Section 8.2.1 of the Franchise Agreement between the City of Orting and Murrey's Disposal, effective April 1st 2012, provides for an annual CPI adjustment equal to 80% of the change in the 1st half semi-annual percentage change in the Consumer Price Index for All Urban Consumers, U.S. Department of Labor, Seattle-Tacoma-Bellevue area for the year preceding the rate adjustment. Eighty percent of the CPI change for this period is 1.46%.

Section 8.3.1 of the Franchise Agreement provides for disposal fee adjustments to be made to collection rates to reflect changes to Pierce County disposal fees. We have been notified that on March 1, 2021 the landfill rate in Pierce County will increase from \$167.38 per ton to \$168.51 per ton. The Pierce County Council has reviewed and approved the increase.

Section 8.3.4 of the Franchise Agreement allows for the Franchisee to request a collection rate adjustment for changes in changes in law, including taxes. Following the 2020 collection rate adjustment, Washington's B&O Tax increased by .25%. Collection rates for 2021 include increased B&O taxes incurred since the April 1, 2020 B&O Tax increase.

Rates reflecting the disposal fee increase, changes in the CPI, and B&O Taxes are detailed by level of service in the attached exhibit.



WASTE CONNECTIONS

Connect with the Future®

We take pride in providing you with comprehensive waste collection, disposal and recycling services. If I can answer any questions, please contact me by phone at (253) 896-3293 or by email at joshm@wcnx.org.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Metcalf", is written over a light gray rectangular background.

Josh Metcalf
District Manager
Murrey's Disposal

Cc: Ruby Huang, Murrey's Disposal
Steven Hopkins, Murrey's Disposal
Amanda Fujiura, Murrey's Disposal

DM DISPOPSAL 2021 RATES

Effective March 1, 2021

<u>Can Service:</u>	<u>2020</u>	<u>2021</u>	<u>Increase</u>	
10 gallon weekly w/ recycle	\$ 14.80	\$ 15.08	\$ 0.28	per month
20 gallon weekly w/ recycle	\$ 20.12	\$ 20.51	\$ 0.39	per month
35 gallon weekly w/ recycle	\$ 24.77	\$ 25.26	\$ 0.49	per month
65 gallon weekly w/ recycle	\$ 39.19	\$ 40.00	\$ 0.81	per month
95 gallon weekly w/recycle	\$ 53.55	\$ 54.68	\$ 1.13	per month
Packout/Drive-in	\$ 10.16	\$ 10.33	\$ 0.17	per month
Occasional extra	\$ 6.62	\$ 6.75	\$ 0.13	per month
Return Trip	\$ 7.77	\$ 7.90	\$ 0.13	per month
Bulky Item Per Yard	\$ 25.98	\$ 26.36	\$ 0.38	per month
Return Check Fee	\$ 25.00	\$ 25.00	\$ -	per month

<u>Container Service:</u>				
1 yard once a week	\$ 109.49	\$ 111.75	\$ 2.26	per month
1 yard twice a week	\$ 212.13	\$ 215.23	\$ 3.10	per month
1 .5 yard once a week	\$ 149.96	\$ 153.11	\$ 3.15	per month
1 .5 yard twice a week	\$ 296.66	\$ 302.91	\$ 6.25	per month
2 yard once a week	\$ 193.29	\$ 197.33	\$ 4.04	per month
2 yard twice a week	\$ 380.39	\$ 388.37	\$ 7.98	per month
2 yard three times a week	\$ 573.68	\$ 585.69	\$ 12.01	per month
4 yard once a week	\$ 364.76	\$ 372.43	\$ 7.67	per month
4 yard twice a week	\$ 729.49	\$ 744.82	\$ 15.33	per month
4 yard three times a week	\$ 1,070.69	\$ 1,086.35	\$ 15.66	per month
6 yard once a week	\$ 519.13	\$ 527.92	\$ 8.79	per month
6 yard twice a week	\$ 1,034.23	\$ 1,055.81	\$ 21.58	per month
6 yard three times a week	\$ 1,551.38	\$ 1,583.75	\$ 32.37	per month
6 yard five times a week	\$ 2,536.50	\$ 2,589.62	\$ 53.12	per pickup
4 yard compactor once a week 5:1	\$ 1,559.50	\$ 1,582.31	\$ 22.81	per pickup
1 yard extra on regular route	\$ 25.81	\$ 26.34	\$ 0.53	per pickup
1 .5 yard extra on regular route	\$ 39.30	\$ 39.87	\$ 0.57	per pickup
2 yard extra on regular route	\$ 45.13	\$ 46.07	\$ 0.94	per pickup
4 yard extra on regular route	\$ 85.05	\$ 89.83	\$ 4.78	per pickup
6 yard extra on regular route	\$ 120.50	\$ 123.01	\$ 2.51	per pickup
4 yard compactor extra regular route 5:1	\$ 360.48	\$ 365.75	\$ 5.27	per pickup
Extra Yardage	\$ 15.79	\$ 16.15	\$ 0.36	per pickup
Lock/Unlock	\$ 4.81	\$ 4.88	\$ 0.07	per incident

Connect/Reconnect	\$ 12.35	\$ 12.53	\$ 0.18	per unit
Yard Waste 90-gal toter	\$ 5.62	\$ 5.72	\$ 0.10	per month
Occasional extra yard waste	\$ 2.69	\$ 2.74	\$ 0.05	per pickup
MF-Recycling	\$ 4.69	\$ 4.77	\$ 0.08	per month
Redeliver Cart	\$ 16.78	\$ 17.06	\$ 0.28	per delivery
Additional Recycling Cart	\$ 7.16	\$ 7.28	\$ 0.12	per month
Restart Fee	\$ 27.29	\$ 27.75	\$ 0.46	per incident
Time Change	\$ 103.12	\$ 104.63	\$ 1.51	per incident



**City Of Orting
Council Agenda Summary Sheet**

	Agenda Bill #	Recommending Committee	Study Session Dates	Regular Meeting Dates
Subject: Appointment of Planning Commissioners	AB21-14			
		N/A	N/A	1.27.21
	Department:	Executive		
	Date Submitted:	1.21.21		
Cost of Item:	<u> </u> \$			
Amount Budgeted:	<u> </u> \$			
Unexpended Balance:	<u> </u> \$			
Bars #:				
Timeline:				
Submitted By:	City Clerk/ Mayor Penner			
Fiscal Note:				
Attachments:				
SUMMARY STATEMENT:				
<p>There are currently four Planning Commissioners whose terms expired in 2020.</p> <p>Per the City Code: There is hereby created, in accordance with Revised Code of Washington 35A.63, a planning commission for the city which will consist of seven (7) members, two (2) of whom may be nonresident owners of real property within the city, to be appointed by the mayor with the consent of the council. (Ord. 783, 1-8-2004) The Mayor would like to re confirm the following Planning Commissioners.</p> <p>Kelly Cochran, Jeff Craig, Chris Rule, and Erica Bartholomew</p>				
RECOMMENDED ACTION:				
<p><i>Motion #1: To Confirm Kelly Cochran To The Position Of Planning Commissioner.</i></p> <p><i>Motion #2: To Confirm Jeff Craig To The Position Of Planning Commissioner.</i></p> <p><i>Motion #3: To Confirm Chris Rule, To The Position Of Planning Commissioner.</i></p> <p><i>Motion #4: To Confirm Erica Bartholomew, To The Position Of Planning Commissioner.</i></p>				