

## 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 Meeting Agenda  
Virtual Meeting  
Orting, WA  
April 28<sup>th</sup>, 2021, 7pm.

### 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 hear by a call-in number. To Join the meeting call the following number and use the meeting ID. On a computer or mobile phone use this link:**  
<https://bluejeans.com/712135836> Phone Dial-in- +1.408.419.1715 - Meeting ID: 712 135 836

### 2. PUBLIC COMMENTS- Comments may be sent to the City Clerk at [jmontgomery@cityoforting.org](mailto:jmontgomery@cityoforting.org) by 3pm on April 28<sup>th</sup>, 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. Comments that come in after the deadline will be read in to the record at the next Council meeting.

### 3. STAFF RECOGNITION

**Administration-** Freda Bingham **Public Works-** Brett Spears **Public Safety-** Devon Gabreluk  
👤 **Mayor Penner**

### 4. CONSENT AGENDA- (Any Requests For Consent Agenda Items To Be Pulled For Discussion?)

- A. Regular Meeting Minutes of April 14<sup>th</sup>, 2021.
- B. Payroll and Claims Warrants.
- C. **AB21-31-** Adopting Resolution No. 2021-04, A Resolution Of The City Of Orting, Washington, Declaring A Public Purpose And Authorizing City Sponsorship Of The Orting Valley Farmer's Market.
- D. **AB21-35-** Adopting Resolution No. 2021-05, A Resolution Of The City Of Orting Establishing 2021 Goals.
- E. **AB21-29-** Approving The Proposed Change To Council Rules, Section 4 Order of Business Section 4. 4.1 (8) As Presented.  
**Motion: To approve Consent Agenda as prepared.**

### 5. OLD BUSINESS

- A. **AB21-34-**To Award Schedule 1 And Schedule 2 To Pape & Sons Construction Inc., The Low Bidder For Lift Station Projects, In The Amount Of \$1,444,088.  
👤 **CM Drennen / CM Bradshaw / JC Hungerford**  
**Motion: To Award Schedule 1 And Schedule 2 To Pape & Sons Construction Inc., The Low Bidder For Lift Station Projects, In The Amount Of \$1,444,088.**
- B. Jones Levee Update.  
👤 **Scott Larson/ JC Hungerford**

### 6. EXECUTIVE SESSION

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

**Upcoming Meeting: Next Meeting: May 12<sup>th</sup>, 2021, 7:00pm, (Virtual)**

# **STAFF RECOGNITION**



## **CERTIFICATE OF APPRECIATION**

**THE MAYOR, AND THE FINANCE DIRECTOR, OF THE CITY OF ORTING WISH TO RECOGNIZE**

***FREDA BINGHAM***

The Following Statements Were made by the Finance Director:

*Freda Bingham started working for the City in November 2001. Her extensive knowledge of vendors, projects and processes have been instrumental in answering data requests for the State Auditor. Her attention to detail has ensured that all payments and reconciliations meet the highest standard which was noted by the current State Auditor. During the last quarter she continued to manage her normal day to day duties, unpacked boxes upon boxes of supplies and paperwork, and answered at least a million questions from her new supervisor. She does this with a sense of humor which makes the office a joyful place to work.*

*Freda has a very compassionate heart for the citizens of Orting. One of the ways this shows is in how she assists grieving families with the set-up of burial services in Orting's cemetery. Her kindness to these families and her ability to schedule everything properly; ensures that the families are able to say goodbye without undue stress or details. Freda is an employee who loves to perform quietly behind the scenes but her accomplishments and her outstanding service merit recognition. We value your contributions to the City of Orting and appreciate all that you do supporting the team and the City.*

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

**HONORED AT THE MANAGEMENT MEETING ON FEBRUARY 2<sup>ND</sup>, 2021, AND  
THE CITY COUNCIL MEETING ON APRIL 28<sup>TH</sup>, 2021.**

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Joshua Penner, Mayor

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Gretchen Russo, Finance Director



## **CERTIFICATE OF APPRECIATION**

**THE MAYOR AND THE PUBLIC WORKS DIRECTOR OF THE CITY OF ORTING WISH TO RECOGNIZE**

***BRETT SPEARS***

**The Following Statements Were made by the Public Works Director:**

It's my pleasure and honor to recognize Brett Spears and the hard work he does for our community. Brett oversees the Storm Water Drainage system and follows the guidelines established for our National Pollution Discharge Elimination System (NPDES) permit. Brett's goal is to keep our waterways free of pollutants; it's really important for Orting as our storm system drains into either the Puyallup or the Carbon River. Brett came to Orting with ten years of experience in Storm Drainage and he also has a good understanding in concrete finishing, pavement restoration, water distribution and the sewer collection system. He's kept our outfalls clear to ensure proper drainage and help avoid backups within our drainage system. He does an amazing job helping residents resolve drainage issues.

Brett is one of those individuals who looks for ways to improve a process or work flow; it's evident when you look at our storm drainage ponds, they're getting maintained better than ever before, and the noxious weeds have been greatly reduced due to Brett's proactive work style. Brett really enjoys helping others, be it a customer or a co-worker. Brett was once a professional Chef; I mention this because like Public Works you have to thrive on helping others by providing them with excellent service or products. Brett does just that, and he does it with passion. Brett is quick to step up and help out in committees or recognition events, and is one of the hardest workers I've had the pleasure to work with. I know when Brett completes a task it will be done right. Brett's an individual with the utmost integrity and you can see the pride he has by the quality and integrity of his work. Brett has expressed his enjoyment in serving in the community in which he lives. Orting is fortunate to have employee of Brett's caliber and dedication.

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

**HONORED AT THE MANAGEMENT MEETING ON THE 30<sup>TH</sup> OF MARCH 2021 AND AT A CITY COUNCIL  
MEETING ON APRIL 28<sup>TH</sup>, 2021**

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Joshua Penner, Mayor

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Greg Reed, Public Works Director



**CERTIFICATE OF APPRECIATION**  
**THE MAYOR AND THE CHIEF OF POLICE OF THE CITY OF ORTING WISH TO RECOGNIZE**  
***DEVON GABRELUK***

**The Following Statements Were made by the Chief of Police:**

Lieutenant Gabreluk exceedingly strives to look for new, innovative ways to improve both basic and technical functions within the Orting Police Department. Selflessly, Lieutenant Gabreluk always offers his sharp insights and unique skill sets to help other City departments as well. Throughout the COVID pandemic, each City department was regularly forced to adapt to new protocols while striving to minimize day-to-day impacts.

In an effort to keep the Orting Municipal Court's required efforts to sustain uninterrupted workflow, Lieutenant Gabreluk graciously offered his technical expertise to establish a virtual courtroom. This comprehensive, technical endeavor safeguarded our court staff while keeping the Orting Municipal Court in session, without interruption. Lieutenant Gabreluk even offered to switch his hours on court days so he could keep his keen eye on the virtual environment, just in case he needed to mitigate unsuspecting challenges that might occur at a virtual meeting. Lieutenant Gabreluk's commitment to produce impactful work for the betterment of our interdepartmental teams makes all of our jobs much easier, and we are especially grateful for it.

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

**HONORED AT THE MANAGEMENT MEETING ON MARCH 30<sup>TH</sup>, 2021, AND THE CITY COUNCIL MEETING  
ON APRIL 28<sup>TH</sup>, 2021.**

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Joshua Penner, Mayor

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Chris Gard, Chief of Police

# **CONSENT AGENDA**

## COUNCILMEMBERS

### Position No.

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



## ORTING CITY COUNCIL

### Regular Business Meeting Minutes

Virtual Meeting

104 Bridge St. S. Orting, WA

April 14<sup>th</sup>, 2021, 7pm.

### MAYOR JOSHUA PENNER, CHAIR

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

Mayor Penner called the meeting to order at 7:06pm, Councilmember Bradshaw 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, Gina Palombi, Police Officer.

Mayor Penner read the following announcement:

**\*The City utilized remote attendance for Councilmembers and City employees. Please note: OPMA rules regarding provision for the public in a space were suspended by proclamation of the Governor. The meeting was however, available for the public by a computer link or by phone.**

#### REQUEST FOR ADDITIONS OR MODIFICATIONS TO THE AGENDA.

No Requests were made.

#### 2. SWEARING IN CEREMONY OF POLICE OFFICER- GINA PALOMBI

Mayor Penner introduced Gina Palombi who previously worked for Federal Way, and then administered the oath of office. The Mayor stated Ms. Palombi was reflective of the community and the future of the department. He stated the City believes in her and is behind her. Chief Gard stated that he could not say enough about Gina's skillsets, and said that she is an experienced lateral officer. When she heard the City was hiring she immediately submitted her application. Gina has extensive experience in crisis intervention. She is a member of the community and now works in the community.

#### 3. PUBLIC COMMENTS

No comments were submitted.

#### 4. COMMITTEE OUTLINES

##### **Community and Government Affairs (CM Kelly & CM Williams)**

Councilmember Kelly stated that the following moved out of committee and will be on the next study session agenda:

- Farmers Market application.
- AB21-29- Council Rule Change.

##### **Public Works- (CM Drennen & CM Bradshaw)**

Councilmember Drennen stated that the following moved out of committee and will be on the next Study session agenda:

- Discussion -Highway 162 Bridge Crossing
- Sidewalk Policies
- Lift Station Projects

**Public Safety- (CM Belot & CM Gunther)**

Councilmember Belot stated that the following was discussed at the last committee meeting:

- Street racing
- Strategic Goals
- Enhancing Community Policing

**5. CONSENT AGENDA- (Any Requests For Consent Agenda Items To Be Pulled For Discussion?)**

- A. Special Meeting Minutes of 3.23.21.
- B. Regular Meeting Minutes of 3.31.21.
- C. Payroll and Claims Warrants

***Councilmember Kelly Made A Motion To Approve Consent Agenda As Prepared. Second By Councilmember Bradshaw. Motion Passed (7-0)***

**6. OLD BUSINESS**

**A. AB 21-20- Comcast Franchise Agreement, Ordinance No. 2021-1076, An Ordinance Of The City Of Orting, Washington, Approving And Adopting A New Franchise Agreement With Comcast Cable Communications Management, LLC.**

Attorney Archer briefed on the Proposed Ordinance which would approve and adopt a franchise agreement with Comcast Cable Communications Management, LLC. Council discussion followed. If passed the City Council would authorize the Mayor to execute a non-exclusive cable television franchise agreement with Comcast Cable to govern the terms and fees for Comcast's presence in the City's rights of ways. The term of the new franchise is 10 years from the date of mutual acceptance. The new agreement has a change in the rate structure. Currently Comcast Cable customers pay a flat fee of \$0.25 per month to subsidize public access channels. This agreement changes the fee structure to a percent of gross revenue model, and in this case the rate is 0.375%. Based on Rainier Communication Company's (RCC) analysis the average cable customer currently has a bill of about \$88.00 per month. This would mean an increase in the bill from \$0.25 per month to approximately \$0.33 per month or a total of \$0.96 per year. These fees pay for the services of Pierce County Television, an arm of RCC.

***Deputy Mayor Hogan Made A Motion To Adopt Ordinance No 2021-1076, An Ordinance Of The City Of Orting, Washington, Approving And Adopting A New Franchise Agreement With Comcast Cable Communications Management, LLC. Second By Councilmember Kelly. CM Williams- No, CM Bradshaw- Yes, DM Hogan- Yes, CM Drennen- Yes, CM Gunther- No, CM Kelly-Yes, CM Belot- Yes. Motion Passed (5-2).***

**B. AB21-30- Pierce Conservation District (PCD) Interlocal Agreement (ILA) – Mitigation Plantings.**

Administrator Larson briefed on the proposed ILA. Staff reached out to Pierce Conservation District and they have agreed to help the city with wetland plantings for Gratzer ballfield. This Interlocal Agreement allows the City to acquire the plantings at a discount. The price is for mitigation plantings on Phase 1 (the two baseball fields), and additional plantings to mitigate Phase 2 (soccer/football field currently out for construction) will be purchased at a later date for an additional cost. Staff does not expect the total price of mitigation plantings to exceed the approved budget.

***Deputy Mayor Hogan Made A Motion To Authorize The Mayor To Sign The Interlocal Agreement Between Pierce Conservation District And The City Of Orting Providing For The Purchase Of Plants And Other Materials Required For City Projects. Second By Councilmember Kelly. Motion Passed (7-0)***

**7. EXECUTIVE SESSION**

No session was called.

**8. ADJOURNMENT.**



***Councilmember Belot Made e A Motion to Adjourn. Second by Councilmember Bradshaw. Motion Passed (7-0).***

Mayor Penner recessed the meeting at 7:30pm.

ATTEST:

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**Jane Montgomery, City Clerk, CMC**

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**Joshua Penner, Mayor**

VOUCHER/WARRANT REGISTER  
FOR APRIL 28, 2021 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.

**APRIL 2nd COUNCIL**

CLAIMS WARRANTS #49833 THRU #49871  
IN THE AMOUNT OF \$ 83,332.66  
MASTERCARD EFT \$ 9,757.56

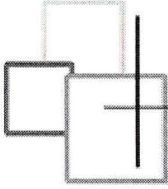
PAYROLL WARRANTS #23769 THRU #23770 = \$ 31,106.38  
EFT \$ 127,222.40  
IN THE AMOUNT OF \$ 158,328.78  
Carry Over \$ 7937.64

ARE APPROVED FOR PAYMENT ON APRIL 28, 2021

COUNCILPERSON \_\_\_\_\_

COUNCILPERSON \_\_\_\_\_

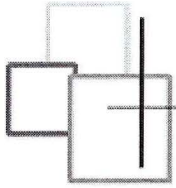
CITY CLERK \_\_\_\_\_



# Fund Transaction Summary

Transaction Type: Invoice  
Fiscal: 2021 - April 2021 - 2nd Council-4/28/2021

Fund Number	Description	Amount
001	Current Expense	\$31,296.14
101	City Streets	\$1,090.73
104	Cemetery	\$67.40
105	Parks Department	\$4,640.41
401	Water	\$15,643.42
408	Wastewater	\$35,576.37
410	Stormwater	\$4,775.75
	<b>Count: 7</b>	<b>\$93,090.22</b>

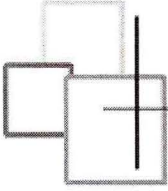


# Register

Fiscal: 2021  
 Deposit Period: 2021 - April 2021  
 Check Period: 2021 - April 2021 - 2nd Council-4/28/2021

Number	Name	Print Date	Clearing Date	Amount
<b>Key Bank</b>	<b>0032707010</b>			
<b>Check</b>				
<u>MasterCard-EFT</u>	Keybank-MasterCard	4/19/2021	4/12/2021	\$9,757.56
		<b>Total</b>	<b>Check</b>	<b>\$9,757.56</b>
		<b>Total</b>	<b>0032707010</b>	<b>\$9,757.56</b>
<b>Key Bank</b>	<b>2000073</b>			
<b>Check</b>				
<u>49833</u>	Recovery Cafe	4/12/2021		\$3,333.36
<u>49834</u>	Abc Forms	4/28/2021		\$295.34
<u>49835</u>	ARG-Timco Inc	4/28/2021		\$248.09
<u>49836</u>	Bay Valve Service, LLC	4/28/2021		\$2,566.36
<u>49837</u>	Brouillette, Ken	4/28/2021		\$360.00
<u>49838</u>	Centurylink	4/28/2021		\$7,512.83
<u>49839</u>	Core & Main LP	4/28/2021		\$2,149.18
<u>49840</u>	Drain-Pro INC	4/28/2021		\$200.41
<u>49841</u>	Employment Security Dept	4/28/2021		\$2,590.87
<u>49842</u>	Enumclaw, City of	4/28/2021		\$225.00
<u>49843</u>	E-Squared Systems, LLC	4/28/2021		\$196.74
<u>49844</u>	Ford Motor Credit Company LLC	4/28/2021		\$1,103.78
<u>49845</u>	Fourth Corner Nurseries	4/28/2021		\$496.56
<u>49846</u>	Galls LLC	4/28/2021		\$42.11
<u>49847</u>	Hach Company	4/28/2021		\$400.31
<u>49848</u>	Inslee, Best, Doezie & Ryder, P.S	4/28/2021		\$3,325.00
<u>49849</u>	Intercom Language Services	4/28/2021		\$130.00
<u>49850</u>	Jennings Equipment Inc	4/28/2021		\$20,452.72
<u>49851</u>	Jones, Brittan	4/28/2021		\$300.00
<u>49852</u>	KCDA Purchasing Cooperative	4/28/2021		\$318.95
<u>49853</u>	Konica Minolta Business-Usa Inc	4/28/2021		\$166.84
<u>49854</u>	Kyocera Document Solutions Wes	4/28/2021		\$206.57
<u>49855</u>	Law Offices of Matthew J Rusnak	4/28/2021		\$2,070.25
<u>49856</u>	McClatchy Company LLC	4/28/2021		\$3,836.54
<u>49857</u>	Milo's Locksmith Company	4/28/2021		\$527.52
<u>49858</u>	Office of State Auditor	4/28/2021		\$3,729.00
<u>49859</u>	Orca Pacific, Inc	4/28/2021		\$934.52
<u>49860</u>	PBS Engineering And Environmental INC	4/28/2021		\$1,566.02
<u>49861</u>	Public Safety Testing	4/28/2021		\$142.00
<u>49862</u>	Puget Sound Energy	4/28/2021		\$17,132.66
<u>49863</u>	Sarco Supply	4/28/2021		\$512.31

Number	Name	Print Date	Clearing Date	Amount
<u>49864</u>	SCORE	4/28/2021		\$1,656.00
<u>49865</u>	Sunnyside, City Of	4/28/2021		\$1,272.00
<u>49866</u>	UniFirst Corporation	4/28/2021		\$359.72
<u>49867</u>	Utilities Underground Location Center	4/28/2021		\$188.34
<u>49868</u>	Vision Forms LLC	4/28/2021		\$305.46
<u>49869</u>	Washington Rock Quarries,	4/28/2021		\$405.12
<u>49870</u>	Water Management Lab Inc.	4/28/2021		\$190.00
<u>49871</u>	Wex Bank	4/28/2021		\$1,884.18
		<b>Total</b>	<b>Check</b>	<b>\$83,332.66</b>
		<b>Total</b>	<b>2000073</b>	<b>\$83,332.66</b>
		<b>Grand Total</b>		<b>\$93,090.22</b>



# Custom Council Report

Vendor	Number	Invoice	Account Number	Notes	Amount
Abc Forms	49834	2839*	001-512-50-31-00	Summons & Subpoena Forms	\$295.34
				<b>Total</b>	<b>\$295.34</b>
ARG-Timco Inc	49835	T033924	408-535-50-48-02	Air/Water Hose-Tube-Swivel Brass	\$248.09
				<b>Total</b>	<b>\$248.09</b>
Bay Valve Service, LLC	49836	91777	408-535-50-48-02	Onsite Inspection of Effluent Valve Actuator-WWTP	\$2,566.36
				<b>Total</b>	<b>\$2,566.36</b>
Brouillette, Ken	49837	2021-01	001-524-20-49-00	Hood Suppression-Fire Sprinkler-Fire Alarm-Veterans Village	\$360.00
				<b>Total</b>	<b>\$360.00</b>
Centurylink	49838	488147600-Feb2021	001-512-50-42-00	City Hall Phones-Bridge ST	\$175.21
			001-514-23-42-00	City Hall Phones-Bridge ST	\$300.36
			001-521-50-42-00	City Hall Phones-Bridge ST	\$750.91
			001-524-20-42-00	City Hall Phones-Bridge ST	\$75.09
			101-542-90-30-01	City Hall Phones-Bridge ST	\$100.12
			105-576-80-31-06	City Hall Phones-Bridge ST	\$150.18
			401-534-10-42-01	City Hall Phones-Bridge ST	\$300.36
			408-535-10-42-01	City Hall Phones-Bridge ST	\$350.43
			410-531-38-42-01	City Hall Phones-Bridge ST	\$300.36
		488147600-Jan2021	001-512-50-42-00	City Hall Phones-Bridge ST	\$159.06
			001-514-23-42-00	City Hall Phones-Bridge ST	\$272.67
			001-521-50-42-00	City Hall Phones-Bridge ST	\$681.68
			001-524-20-42-00	City Hall Phones-Bridge ST	\$68.17
			101-542-90-30-01	City Hall Phones-Bridge ST	\$90.89
			105-576-80-31-06	City Hall Phones-Bridge ST	\$136.34
			401-534-10-42-01	City Hall Phones-Bridge ST	\$272.66
			408-535-10-42-01	City Hall Phones-Bridge ST	\$318.12

Vendor	Number	Invoice	Account Number	Notes	Amount
Centurylink	49838	488147600-Jan2021	410-531-38-42-01	City Hall Phones-Bridge ST	\$272.66
		488147600-Mar2021	001-512-50-42-00	City Hall Phones-Bridge ST	\$191.63
			001-514-23-42-00	City Hall Phones-Bridge ST	\$328.51
			001-521-50-42-00	City Hall Phones-Bridge ST	\$821.27
			001-524-20-42-00	City Hall Phones-Bridge ST	\$82.13
			101-542-90-30-01	City Hall Phones-Bridge ST	\$109.50
			105-576-80-31-06	City Hall Phones-Bridge ST	\$164.25
			401-534-10-42-01	City Hall Phones-Bridge ST	\$328.51
			408-535-10-42-01	City Hall Phones-Bridge ST	\$383.26
			410-531-38-42-01	City Hall Phones-Bridge ST	\$328.50
				<b>Total</b>	<b>\$7,512.83</b>
Core & Main LP	49839	N852253	401-594-34-63-09	Water Meters	\$1,591.42
		O036348	401-534-50-48-02	Parts to Fix Water leak -Leber	\$76.25
		O040348	401-534-50-48-02	Parts to Fix Water leak -Leber	\$481.51
				<b>Total</b>	<b>\$2,149.18</b>
Drain-Pro INC	49840	79712	408-535-60-48-04	Honey Bucket Service -Cemetery	\$96.57
		79713	408-535-60-48-04	Honey Bucket Service Rocky Road	\$103.84
				<b>Total</b>	<b>\$200.41</b>
E-Squared Systems,LLC	49843	M258-4	408-535-10-41-07	Alarm Monitoring	\$196.74
				<b>Total</b>	<b>\$196.74</b>
Employment Security Dept	49841	000-945079-10-1	274-000-001-517-78-20-00	1st QRT Unemployment	\$2,590.87
		026		<b>Total</b>	<b>\$2,590.87</b>
Enumclaw, City of	49842	06072	001-523-60-41-00	Jail Fees-March 2021	\$225.00
				<b>Total</b>	<b>\$225.00</b>
Ford Motor Credit Company LLC	49844	1765467-Lease Payment #30	001-591-21-70-03	Lease Payment #30 - 2018 Ford F-150-P 8487902	\$940.81
		2018 Ford F-150- 8487902	001-592-21-80-02	Lease Payment #30 - 2018 Ford F-150-I 8487902	\$162.97
				<b>Total</b>	<b>\$1,103.78</b>
Fourth Corner Nurseries	49845	SI-17038	105-594-76-63-19	Plants for Gratzner Phase 1	\$496.56
				<b>Total</b>	<b>\$496.56</b>

Vendor	Number	Invoice	Account Number	Notes	Amount
Galls LLC	49846	018013159	001-521-20-31-01	Trouser Belt & Pocket Handcuff Key-Turner	\$42.11
				<b>Total</b>	<b>\$42.11</b>
Hach Company	49847	12407344	408-535-10-31-04	Chemical Purchase	\$128.43
		12411041	408-535-10-31-04	Chemical Purchase	\$271.88
				<b>Total</b>	<b>\$400.31</b>
Inslee, Best, Doezie & Ryder, P.S	49848	266913	001-515-41-41-01	City Attorney Retainer	\$2,225.00
			001-515-41-41-02	City Attorney Services	(\$571.98)
			001-515-41-41-02	City Attorney Services-Public Records Request	\$50.86
			001-515-41-41-02	City Attorney Services-Parks Legal	\$330.60
			001-515-41-41-04	City Attorney Services-Chronic Nuisance	\$375.00
			001-515-41-41-05	City Attorney Services-HR	\$25.44
			001-515-41-41-07	City Attorney Services- Development	\$610.34
			408-535-10-41-04	City Attorney Services-Waste Water Legal	\$279.74
				<b>Total</b>	<b>\$3,325.00</b>
Intercom Language Services	49849	Invoice - 4/21/2021 8:42:31 AM	001-512-50-49-05	Interpreter Service- 1A0263257	\$130.00
				<b>Total</b>	<b>\$130.00</b>
Jennings Equipment Inc	49850	114315P	401-594-34-63-59	Kuybota 26HP Diesel Front Deck Mower	\$1,970.39
			408-594-35-63-40	Kuybota 26HP Diesel Front Deck Mower	\$15,400.00
			410-594-31-63-46	Kuybota 26HP Diesel Front Deck Mower	\$3,000.00
		18320P	408-535-50-48-04	Blade FA1132	\$82.33
				<b>Total</b>	<b>\$20,452.72</b>
Jones, Brittan	49851	APR2021-400	401-534-10-31-04	Boots-Jones	\$150.00
			408-535-10-31-05	Boots-Jones	\$150.00
				<b>Total</b>	<b>\$300.00</b>
KCDA Purchasing Cooperative	49852	300543290	408-535-60-48-04	Trash Liners	\$318.95
				<b>Total</b>	<b>\$318.95</b>
Keybank- MasterCard	MasterCard- EFT	0370-Gard Mar2021	001-521-20-45-01	Refund for a Fraud Attempt	(\$1.07)



Vendor	Number	Invoice	Account Number	Notes	Amount
Keybank-MasterCard	MasterCard-EFT	0370-Gard Mar2021	001-521-20-45-03	Refund for a Fraud Attempt	(\$1.00)
		1181-Lincoln MAR2021	001-524-20-31-01	Boots-Lincoln	\$160.74
		1394-Turner-MAR2021	001-521-20-31-03	Webcam & Microphone	\$20.43
			001-521-20-31-03	Printer Cartridge	\$49.23
			001-521-20-31-03	New Business Card-Police Staff	\$90.02
			001-521-20-31-03	New Business Card-Police Staff	\$201.54
		1513-Kainoa MAR2021	001-512-50-31-00	HP Ink Toner	\$46.88
			001-512-50-31-00	Lithium Battery	\$90.71
			001-512-50-31-00	Amazon Prime	\$128.40
			001-512-50-31-00	Brother Printer	\$218.59
		1668-Finance-MAR2021	001-511-60-31-01	Office Supplies-Paper	\$56.87
			001-512-50-31-00	Supplies	\$5.42
			001-512-50-31-01	Ink Cartridge for Postage Machine	\$50.00
			001-514-23-31-01	Stamps	\$37.60
			001-514-23-31-01	Ink Cartridge for Postage Machine	\$50.00
			001-514-23-31-02	Display Port Cables	\$22.84
			001-514-23-31-02	Office Supplies-Paper	\$56.34
			001-514-23-31-02	Supplies	\$122.01
			001-521-20-31-03	Supplies	\$14.85
			001-521-20-31-07	Ink Cartridge for Postage Machine	\$5.31
			001-524-20-31-00	Supplies	\$1.86
			001-524-20-31-02	Ink Cartridge for Postage Machine	\$5.31
			401-534-10-31-00	Stamps	\$4.80
			401-534-10-31-00	Bags for Door Hangers	\$12.02
			401-534-10-31-00	Supplies	\$37.44
			401-534-10-31-01	Office Supplies-Paper	\$56.86
			401-534-10-42-00	Ink Cartridge for Postage Machine	\$14.14
			408-535-10-31-00	Stamps	\$4.80
			408-535-10-31-00	Bags for Door Hangers	\$12.03
			408-535-10-31-00	Supplies	\$37.44
			408-535-10-31-01	Office Supplies-Paper	\$56.86
			408-535-10-42-00	Ink Cartridge for Postage Machine	\$14.14
			410-531-38-31-00	Stamps	\$2.40
			410-531-38-31-00	Bags for Door Hangers	\$12.02
			410-531-38-31-00	Supplies	\$18.71
			410-531-38-31-00	Office Supplies-Paper	\$56.86
			410-531-38-42-00	Ink Cartridge for Postage Machine	\$12.19
		1731-Reed MAR2021	401-534-10-31-04	Boots-Canonica	\$300.00
			408-535-10-31-00	Otterbox Cell Cover-Spears	\$65.57
		1920-Gabreluk-MAR2021	001-521-20-31-01	TRT Goggles-SRO Boone	\$51.32
			001-521-20-31-01	TRT Gear-SRO Boone	\$56.78

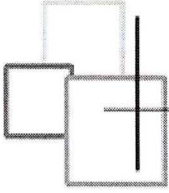
Vendor	Number	Invoice	Account Number	Notes	Amount	
Keybank- MasterCard	MasterCard- EFT	1920-Gabreluk-MAR2021	001-521-20-31-01	TRT Gear-SRO Boone	\$56.78	
			001-521-20-45-01	Firstnet Service	\$40.04	
			001-521-50-48-02	Car Wash	\$15.00	
				001-521-50-48-03	Light Bulbs- Workstations	\$72.14
			5423-Public Works	001-514-23-31-02	Replacement Kits for Life Pack	\$75.96
				105-576-80-31-00	Replacement Kits for Life Pack	\$75.97
				105-576-80-31-00	Top Soil	\$424.96
				401-534-10-31-00	Fruit & Bagels for Training	\$12.00
				401-534-10-31-00	Replacement Kits for Life Pack	\$75.96
				401-534-90-49-00	Confined Space Training-Huffman	\$105.00
				401-534-90-49-00	Confined Space Training-Barfield	\$105.00
				401-534-90-49-00	Virtual Conference- Barfield	\$125.00
				401-534-90-49-00	Virtual Conference- Daninger	\$125.00
				401-534-90-49-00	Emergency Prep Workshop	\$186.67
				401-534-90-49-00	Pipe Work Training- Canonica	\$210.00
				401-534-90-49-00	Pipe Work Training- Barfield	\$210.00
				401-534-90-49-00	Pipe Work Training- Jones	\$210.00
				401-534-90-49-00	Utility Worker Safety Training	\$250.00
				401-534-90-49-00	Utility Worker Safety Training	\$250.00
				401-594-34-64-58	10 Dell 24" Monitors	\$863.15
				408-535-10-31-00	Fruit & Bagels for Training	\$8.66
				408-535-10-31-00	Postage for a Return to Hach	\$12.75
				408-535-10-31-00	Replacement Kits for Life Pack	\$75.96
				408-535-10-31-00	Office Supplies	\$126.19
				408-535-10-31-05	Boots for Dunn	\$188.43
				408-535-50-48-02	Anchor Shackles	\$94.95
				408-535-90-49-00	Confined Space Training-Huffman	\$105.00
				408-535-90-49-00	Confined Space Training-Barfield	\$105.00
				408-535-90-49-00	Virtual Conference- Daninger	\$125.00
				408-535-90-49-00	Virtual Conference- Barfield	\$125.00
				408-535-90-49-00	Emergency Prep Workshop	\$186.67
				408-535-90-49-00	WWPO Exam Review-Barfield	\$300.00
				408-594-35-64-30	10 Dell 24" Monitors	\$863.14
				410-531-31-40-06	Emergency Prep Workshop	\$186.66
				410-531-38-31-00	Replacement Kits for Life Pack	\$75.96
			8222-Russo-MAR2021	001-514-40-41-19	Northweat Clerks Training-Agfalvi	\$475.00

Vendor	Number	Invoice	Account Number	Notes	Amount	
Keybank-MasterCard	MasterCard-EFT	8502-Police MAR2021	001-521-20-31-01	SWAT Clothing Items for Boone	\$550.22	
			001-521-20-31-03	Office Supplies	\$108.98	
			001-521-20-31-03	Office Supplies	\$145.62	
			001-521-20-41-00	Medical Testing-Palombi	\$20.00	
			001-521-21-31-01	Parking Fee for an Investigation	\$13.00	
			001-521-21-31-01	Overnight-Evidence to Crime Lab	\$13.95	
			001-521-50-48-02	Car Wash	\$19.00	
			9853-Larson-MAR2021	001-511-60-31-01	Webcam With Microphone	\$14.09
				001-514-23-31-02	Webcam With Microphone	\$14.09
				001-521-20-31-03	Webcam With Microphone	\$42.27
				105-576-80-31-01	Webcam With Microphone	\$14.08
				<b>Total</b>	<b>\$9,757.56</b>	
Konica Minolta Business-Usa Inc	49853	272248349	001-521-10-40-06	Copier Lease PD	\$166.84	
Kyocera Document Solutions Wes	49854	50147052130	105-576-80-31-00	Public Works Copier Lease	\$30.99	
			401-534-10-31-00	Public Works Copier Lease	\$103.29	
			408-535-10-31-00	Public Works Copier Lease	\$41.31	
			410-531-38-31-00	Public Works Copier Lease	\$30.98	
Law Offices of Matthew J Rusnak	49855	331-April 2021	001-512-50-49-01	Court Appointed Attorney -April 2021	\$2,070.25	
McClatchy Company LLC	49856	12952 19366	001-511-60-49-03	Publication ORD 2020-1073	\$152.21	
			001-511-60-49-03	Publication ORD 2020-1074	\$158.52	
			001-511-60-49-03	Public Hearing	\$240.55	
			105-576-80-41-04	SEPA Notice-Gratzer Park	\$374.55	
			105-576-80-41-04	NPDES Notice	\$512.85	
			105-576-80-41-04	Gratzer Park Bid	\$1,188.21	
			408-594-35-63-33	Publication for Puyallup Lift Station	\$435.47	
			408-594-35-63-33	Publication for Puyallup Lift Station	\$774.18	
Milo's Locksmith Company	49857	77149	401-534-10-31-00	Paddle Locks	\$527.52	
Office of State Auditor	49858	L141660	001-512-50-41-03	Accountability Audit-2019	\$149.16	
			001-514-23-41-14	Accountability Audit-2019	\$410.19	

Vendor	Number	Invoice	Account Number	Notes	Amount
Office of State Auditor	49858	L141660	001-521-10-40-08	Accountability Audit-2019	\$447.48
			001-524-20-41-06	Accountability Audit-2019	\$261.03
			001-575-21-40-00	Accountability Audit-2019	\$223.74
			101-542-30-41-02	Accountability Audit-2019	\$410.19
			105-576-90-40-00	Accountability Audit-2019	\$223.74
			401-534-10-41-02	Accountability Audit-2019	\$596.64
			408-535-10-41-02	Accountability Audit-2019	\$708.51
			410-531-10-41-01	Accountability Audit-2019	\$298.32
Orca Pacific, Inc	49859	7066040521	401-534-10-31-01	Sodium Hypochlorite	\$934.52
				<b>Total</b>	<b>\$934.52</b>
PBS Engineering And Environmental INC	49860	0041548.002-12	001-512-50-48-00	City Hall-Bridge ST Remedial Investigation	\$156.60
			001-513-10-48-01	City Hall-Bridge ST Remedial Investigation	\$156.60
			001-514-23-31-02	City Hall-Bridge ST Remedial Investigation	\$391.51
			001-521-20-31-03	City Hall-Bridge ST Remedial Investigation	\$391.51
			001-524-20-31-00	City Hall-Bridge ST Remedial Investigation	\$78.30
			401-534-10-31-00	City Hall-Bridge ST Remedial Investigation	\$156.60
			408-535-10-41-14	City Hall-Bridge ST Remedial Investigation	\$156.60
			410-531-38-31-00	City Hall-Bridge ST Remedial Investigation	\$78.30
Public Safety Testing	49861	2021-129	001-521-20-31-05	1st QRT 2021- Public Safety Testing	\$142.00
				<b>Total</b>	<b>\$142.00</b>
Puget Sound Energy	49862	200001247663-APR2021	408-535-50-47-07	VC Lift Station	\$208.63
		200001247812-APR2021	101-542-63-47-03	SR162 Signal	\$29.43
		200001248034-APR2021	401-534-50-47-02	Harman Springs	\$109.27
		200001248372-APR2021	401-534-50-47-08	Well 3	\$411.60
		200001248539-APR2021	001-525-50-47-01	Lahar Siren	\$11.04
		200001428190-APR2021	105-576-80-47-01	North Park	\$11.04
		200001532189-APR2021	105-576-80-47-02	Main Park	\$340.66
		200002708986-APR2021	105-576-80-47-03	Bell Tower	\$146.00
	200002708986-APR2021	408-535-50-47-05	VG Lift Station	\$262.78	

Vendor	Number	Invoice	Account Number	Notes	Amount		
Puget Sound Energy	49862	200003766280-APR2021	001-518-20-40-03	City Hall-Train ST	\$596.26		
		200005438367-APR2021	401-534-50-47-03	Well 1	\$628.02		
		200009717931-APR2021	401-534-50-47-04	Well 2	\$65.05		
		200010396543-APR2021	105-576-80-47-01	North Park	\$147.47		
		200010396733-APR2021	401-534-50-47-11	Well 4 Pump Station	\$2,461.81		
		200010629349-APR2021	101-542-63-47-01	City Shop-Calistoga	\$14.66		
			104-536-50-47-01	City Shop-Calistoga	\$11.73		
			401-534-50-47-01	City Shop-Calistoga	\$14.66		
			408-535-50-47-01	City Shop-Calistoga	\$17.59		
		200013874264 -APR2021	408-535-50-47-04	WWTP	\$7,447.73		
		200014994137-APR2021	408-535-50-47-05	VC Lift Station	\$84.95		
		200015669910-APR2021	401-534-50-47-02	Chlorinator	\$244.91		
		200019613294-APR2021	104-536-50-47-02	Cemetery Shop	\$55.67		
		200021421298-APR2021	408-535-50-47-06	Rainier Meadows	\$34.83		
		200022934653-APR2021	001-575-50-47-01	MPC	\$711.68		
		200024404523-APR2021	408-535-50-47-02	Lift Station 1	\$126.14		
		220011476581-APR2021	408-535-50-47-03	High Cedars Lift Station	\$113.92		
		220015220399-APR2021	101-542-63-47-03	Street Lights	\$75.65		
		220020534461-APR2021	101-542-63-47-01	City Shop-Rocky RD	\$260.29		
			401-534-50-47-01	City Shop-Rocky RD	\$260.30		
			408-535-50-47-01	City Shop-Rocky RD	\$260.30		
		220022116432-APR2021	001-512-50-47-01	City Hall Bridge ST	\$78.74		
			001-514-21-47-01	City Hall Bridge ST	\$393.72		
			001-521-50-47-00	City Hall Bridge ST	\$787.44		
			001-524-20-32-05	City Hall Bridge ST	\$59.06		
			401-534-50-47-01	City Hall Bridge ST	\$216.54		
			408-535-50-47-01	City Hall Bridge ST	\$216.54		
			408-535-50-47-01	City Hall Bridge ST	\$216.55		
				<b>Total</b>	<b>\$17,132.66</b>		
		Recovery Cafe	49833	CITY-001	001-571-20-31-39	Grant Recovery Cafe-Jan 2021	\$833.37
				CITY-002	001-571-20-31-39	Grant Recovery Cafe-Feb 2021	\$833.33
				CITY-003	001-571-20-31-39	Grant Recovery Cafe-Mar 2021	\$833.33
CITY-004	001-571-20-31-39			Grant Recovery Cafe-Apr 2021	\$833.33		
				<b>Total</b>	<b>\$3,333.36</b>		
Sarco Supply	49863	1136047	408-535-60-48-04	Bathroom & Cleaning Supplies	\$512.31		
				<b>Total</b>	<b>\$512.31</b>		
SCORE	49864	5193	001-523-60-41-00	Jail Fees March 2021	\$1,656.00		
				<b>Total</b>	<b>\$1,656.00</b>		
Sunnyside, City Of	49865	11071	001-523-60-41-00	Jail Fees -March 2021	\$1,272.00		
				<b>Total</b>	<b>\$1,272.00</b>		

Vendor	Number	Invoice	Account Number	Notes	Amount
UniFirst Corporation	49866	330 1733777	408-535-10-31-03	Uniform Item- Protective Services	\$173.30
		330 1735867	408-535-10-31-03	Uniform Item- Protective Services	\$186.42
				<b>Total</b>	<b>\$359.72</b>
Utilities Underground Location Center	49867	1030199	401-534-60-41-00	Locates -March 2021	\$94.17
			408-535-60-41-00	Locates -March 2021	\$94.17
				<b>Total</b>	<b>\$188.34</b>
Vision Forms LLC	49868	6496	401-534-10-31-00	Utility Bill Processing & Mailing	\$36.50
			401-534-10-42-00	Utility Bill Processing & Mailing	\$65.32
			408-535-10-31-00	Utility Bill Processing & Mailing	\$36.49
			408-535-10-42-00	Utility Bill Processing & Mailing	\$65.32
			410-531-38-31-00	Utility Bill Processing & Mailing	\$36.50
			410-531-38-42-00	Utility Bill Processing & Mailing	\$65.33
				<b>Total</b>	<b>\$305.46</b>
Washington Rock Quarries,	49869	16997	105-576-80-48-00	Crushed Rock	\$202.56
			401-534-50-48-02	Crushed Rock	\$202.56
				<b>Total</b>	<b>\$405.12</b>
Water Management Lab Inc.	49870	192917	401-534-10-41-03	Lab Testing	\$190.00
				<b>Total</b>	<b>\$190.00</b>
Wex Bank	49871	71266169	001-521-20-32-00	Fuel-PD	\$1,884.18
				<b>Total</b>	<b>\$1,884.18</b>
				<b>Grand Total</b>	<b>\$93,090.22</b>



# Fund Transaction Summary

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Transaction Type: Invoice  
Fiscal: 2021 - April 2021 - 2nd Council-4/28/2021

Fund Number	Description	Amount
001	Current Expense	\$95,430.01
101	City Streets	\$1,730.67
104	Cemetery	\$321.24
105	Parks Department	\$6,751.44
401	Water	\$25,059.99
408	Wastewater	\$23,258.88
410	Stormwater	\$13,714.19
	<b>Count: 7</b>	<b>\$166,266.42</b>



**City Of Orting  
Council Agenda Summary Sheet**

<b>Subject: Farmers Market Sponsorship- By Resolution No 2021-04, Declaring A Public Purpose And Authorizing City Sponsorship Of The Orting Valley Farmer’s Market</b>	<b>Agenda Item #</b>	<b>Committee</b>	<b>Study Session</b>	<b>Regular Meeting Dates</b>
	<b>AB21-31</b>	<b>CGA</b>	<b>4.1.21</b>	<b>4.21.21</b>
	<b>Department:</b>	Clerk		
	<b>Date Submitted:</b>	3.12.21		
<b>Cost of Item:</b>	<u>\$ N/A</u>			
<b>Amount Budgeted:</b>	<u>\$N/A</u>			
<b>Unexpended Balance:</b>	<u>\$ N/A</u>			
<b>Bars #:</b>	N/A			
<b>Timeline:</b>	Approval as soon as possible			
<b>Submitted By:</b>	Clerk/CGA Committee			
<b>Fiscal Note:</b> None				
<b>Attachments:</b> Application and Resolution				
<b>SUMMARY STATEMENT:</b>				
<p>The City received an application for sponsorship from the Orting Valley Farmer’s Market. The Policy requires that the City Council review and approve all applications for sponsorship, and determine whether an event qualifies for sponsorship (after review and approval of the application by the Community &amp; Government Affairs Committee). To qualify for sponsorship, an approved event must:</p> <ol style="list-style-type: none"> <li>1. Allow all citizens to reasonably participate;</li> <li>2. Serve a valid municipal purpose, such as strengthening the City’s sense of community or celebrating a City’s history and;</li> <li>3. May provide, through increased customers, additional revenues for Orting businesses and subsequent improved tax revenues for the City.</li> </ol> <p>CGA reviewed the application on April 1<sup>st</sup>, 2021, and recommend approval. Council reviewed the application at their study session on April 21<sup>st</sup>, 2021.</p>				
<b>RECOMMENDED ACTION: MOTION:</b> <i>To Adopt Resolution No. 2021-04, A Resolution Of The City Of Orting, Washington, Declaring A Public Purpose And Authorizing City Sponsorship Of The Orting Valley Farmer’s Market.</i>				



**CITY OF ORTING**  
**WASHINGTON**  
**RESOLUTION NO. 2021-04**

**A RESOLUTION OF THE CITY OF ORTING,  
WASHINGTON, DECLARING A PUBLIC PURPOSE AND  
AUTHORIZING CITY SPONSORSHIP OF THE ORTING  
VALLEY FARMER’S MARKET.**

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**WHEREAS**, the City of Orting has adopted a Special Event Sponsorship Policy (the “Policy”) to extend City-sponsorship to events that the City Council determines serve valid municipal purposes; and

**WHEREAS**, in accordance with the Policy, sponsorship is extended to events upon application, on a case-by-case basis and at various levels of support depending on the value the event has for the community; and

**WHEREAS**, upon a declaration by the City Council that a particular event qualifies for sponsorship, the event may be entitled to use of city facilities and services without charge; and

**WHEREAS**, the City received an application for sponsorship from the Orting Valley Farmer’s Market; and

**WHEREAS**, the City Council’s Community & Government Affairs Committee reviewed the application on April 1<sup>st</sup>, 2021, and recommended approval of the application; and

**WHEREAS**, the City Council finds that the Orting Valley Farmer’s Market has been an institution of public service for many years, is open to the public, and serves the valid municipal purposes of providing an opportunity for strengthening the City’s sense of community and celebrating the agricultural assets that are fundamental to the City; and

**WHEREAS**, the City Council finds that the Orting Valley Famer’s Market’s application meets the requirements of the City’s Policy, and qualifies for City-sponsorship as an event serving valid municipal purposes; and

**NOW, THEREFORE**, the City Council of the City of Orting, Washington, do resolve as follows:

**Section 1. Declaration of Public Purpose.** The City Council declares that the Orting Valley Farmer’s Market is an event open to the public, which serves the valid municipal purposes described herein.

**Section 2. Authorization for Sponsorship of Event.** The City Council authorizes the City’s sponsorship of the Orting Valley Farmer’s Market, pursuant to the City’s Policy, at the Tier # 1 level. This authorization extends to each event identified on the Orting Valley Farmer’s

Market's application for sponsorship, on every Friday between June 4<sup>th</sup>, 2021, and August 27<sup>th</sup>, 2021. The Mayor is authorized to enter into a contract with the Orting Valley Farmer's market to memorialize the City's sponsorship described herein.

**Section 3. 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 28<sup>th</sup>, DAY OF APRIL, 2021.**

CITY OF ORTING

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Joshua Penner, Mayor

ATTEST/AUTHENTICATED:

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Jane Montgomery, City Clerk, CMC

Approved as to form:

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



PO Box 489 - Orting, WA 98360  
 Phone: 360.893.9009  
 Website: www.cityoforting.org  
 Email: moharra@cityoforting.org

CITY OF ORTING  
 MAR 12 2021  
 RECEIVED

**APPLICATION FOR SPECIAL EVENT PERMIT  
 AND CITY SPONSORSHIP FOR SPECIAL EVENT**

**SECTION I: INSTRUCTIONS TO APPLICANT:** A Special Event Permit issued by the City of Orting is required for any Special Event that occurs within the City of Orting, and meets the following definition of "Special Event":

A Special Event is an activity which occurs upon public or private property that will affect the standard and ordinary use of public streets, rights-of-way, or sidewalks, and/or which requires extraordinary levels of City services. This includes, but not limited to; fairs, festivals, carnivals, circus, sporting events, foot runs, bike-a-thon, block parties, markets, parades, exhibitions, auctions, dances, riding galleries, theatrical or musical entertainments and motion picture filming.

**Special Event Permit:** To qualify for a Special Event Permit, the Applicant shall submit the following to the City sixty (60) days prior to the event: (1) a completed Special Event Permit Application; (2) a Certificate of Insurance, naming the City of Orting as an additional insured for this event in the amount of \$1,000,000.00; and (3) a map that shows the area in which the event will take place and affected areas of the City. Applicants are encouraged to submit their requests as far in advance as possible (60 days minimum) for events that may require more significant City services in order to ensure the best coordination with City personnel, such as events that involve blocking roads or traffic revisions or events which may block emergency access to areas.

**Permit Application Rates:** For Rates see Resolution 2011-12

**Special Event City Sponsorship:** All Special Events require a Permit; some Special Events may qualify for City Sponsorship, according to the City's Special Event Sponsorship Policy (Policy). To qualify for City Sponsorship the event must abide by all requirements of the Policy, including: (1) hosted by a Non-Profit Organization registered with the Washington Secretary of State; (2) be open to all Orting residents; and (3) serve a valid municipal purpose, such as strengthening the City's sense of community or celebrating the City's History. Applicants seeking City Sponsorship must meet these baseline criteria, and shall submit to the City Clerk the following at least 60 days prior to the month in which the Event is scheduled to occur: (1) all items required for a Special Event Permit (described above); (2) a brief letter defining the purpose of the event and the tier of sponsorship requested (see Section III of this Application for more information); and (3) proof of liability insurance that complies with the terms of Section IV of the City Special Event Sponsorship Policy. All requests for City Sponsorship are reviewed by the City Council's Community and Government Affairs (CGA) Committee, and Applicants will be required to have a representative attend a CGA Committee meeting in order to answer any questions regarding the request. Applicants are advised to review the City's Policy before requesting City Sponsorship for a Special Event. All City Sponsored Events shall comply with all applicable local, state and federal regulations.

**SECTION II: SPECIAL EVENT PERMIT APPLICATION [TO BE COMPLETED BY APPLICANT]**

NAME OF EVENT: ORTING VALLEY FARMERS MARKET  
 SPONSORING ORGANIZATION (Non-Profit): ORTING VALLEY FARMERS MARKET, A 501(C)3 ORG.  
 NAME AND TITLE OF PERSON APPLYING ON BEHALF OF SPONSORING ORGANIZATION:  
DOUG GRAVES  
 APPLICANT'S ADDRESS: 19511 112TH AVE. E.  
 CITY/STATE/ZIP: GRAHAM / WASHINGTON / 98338  
 PHONE: 253-509-3609 pers, 360-872-6836 Mkt.  
 EMAIL ADDRESS: OVM CONTACT @ GMAIL.COM

TYPE OF EVENT (CIRCLE ALL THAT APPLY):

- Festival
- Walk
- Parade
- March
- Run/Race
- Block Party
- Procession/Organized Rally
- Demonstration
- Other (Please Describe: FARMERS MARKET)

DATE OF EVENT: EACH FRIDAY FROM JUNE 4 THRU AUGUST 27TH  
TIME OF EVENT: Set Up NONE Start of Event 3 PM End of Event 7 PM End Time 8 PM  
ALSO PUMPKIN FEST & HOME FOR THE HOLIDAYS  
CONTACT PERSON FOR EVENT (day of): DOUG GRAVES - MARKET MANAGER  
PHONE OF CONTACT PERSON: 253-509-3609

Certificate of Insurance showing the City of Orting as an Additional Insured (please attach).

- Name of Insurance Company: CAMPBELL RISK MANAGEMENT
- Policy Number: #AAM6002 LHW D481967-02

A City Map that shows the area in which the event will take place (please attach). Please show on the map the streets that will be closed, the location of barricades/signs, where you will be using electricity, where police services or any other staffing by the City of Orting will be necessary, where garbage receptacles will be placed, where restroom facilities are provided, and indicate other streets that may be affected by event as well as the flow of traffic will be routed.

What arrangements have been made to provide for additional garbage service and where is the plan for placement (Show on Map)?

What arrangements have been made to provide adequate restroom facilities and where (Show on Map)?

Will there be any open flame, cooking facilities, or gas cylinders (Show on Map)?

Will there be any vendors? (Circle one) YES / NO If YES, vendors are required to purchase a City of Orting Business License prior to the event (City Code 4-1-1). TO BE COVERED BY A BLANKET PERMIT PURCHASED BY OVFM FOR ALL ATTENDING VENDORS

Will City services be requested?

- ◇ Barricades: How Many/Where (Show on Map)  
25 FOLDING FOLDING CITY BARRICADES FOR MARKET PERIMETER COVID BOUNDARY
- ◇ Signage: What Signs/Where (Show on Map)
- ◇ Police Officers: How Many/For what service/What Hours (must arrange with the police department)  
1 FOR OCCASIONAL WALK THRU TO MAINTAIN PEACEFUL ATMOSPHERE
- ◇ City Crew: How Many/For what service/What Hours (must arrange with the utility department)
- ◇ Street Sweeper: Date of Request
- ◇ Electricity: Basic Electrical Outlets/Spider Boxes (Show on Map)  
220 POWER EXTENSION CABLE AND TWO SPIDER BOXES
- ◇ Other:  
TWO PORTA-POTTIES FOR DURATION OF MARKET,

Will the event interfere with access to emergency services or cause undue hardship or excessive noise levels to adjacent businesses and/or residents? No

What methods do you propose for notifying adjacent homeowners/businesses?

Additional Comments that the City of Orting needs to know about your event?

IF STATE + COUNTY HEALTH RULES ALLOW, WE WOULD LIKE TO  
HOST OUR BBQ COOKOFF, ALOHA FRIDAY FESTIVAL, BLUES FRIDAY AND GARLIC  
FEST, ALL DURING MARKET FRIDAYS.

### **SECTION III: ADDITIONAL INFORMATION FOR CITY SPONSORSHIP**

Applicants for City Sponsorship for a Special Event shall comply with the City's Special Event Sponsorship Policy. There is no additional fee to apply for City Sponsorship, and Applicants may request sponsorship for a specific "tier." The City offers two "tiers" of sponsorship, with differing levels of support offered by the City depending upon the City's determination of the value added by the event to the community:

#### **Tier #1:**

The following are examples of Tier #1 type events and available locations, and any special requirements therefor:

**Gazebo or BBQ Area or North Park** – Open to nonprofit organizations registered Active with Secretary of State, and must comply with City's insurance and indemnification requirements.  
**North Park**- For Event more than 1 day usage, open to nonprofit organizations registered Active with Secretary of State, and must comply with City's insurance and indemnification requirements. Organization must also purchase a City Business License Blanket Permit.

#### **Tier #1-Sponsorship May Include:**

- City Logo on Event (all City-Sponsored Events shall place the City Logo on all materials advertising the Event)
- City Has a Booth at No Charge
- Reader Board
- Website
- Facility Usage at No Fee
- City to display banner over Washington Avenue at no fee.

#### **Tier #2:**

The following are examples of Tier #2 type events and available locations, and any special requirements therefor:

**Block Train Street/Calistoga/Parking Lots with MPC/Gazebo/North Park**- Open to nonprofit organizations registered Active with Secretary of State, and must comply with City's insurance and indemnification requirements. Must purchase a City Business License Blanket Permit.

**Block Train Street/Calistoga/Washington/Parking Lots with MPC/ Gazebo/North Park**-Open to nonprofit organizations registered Active with Secretary of State, and must comply with City's insurance and indemnification. Must purchase a City Business License Blanket Permit.

#### **Tier #2-Sponsorship May Include:**

- City Logo on Event
- City Has a Booth at No Charge
- Reader Board
- Website
- Facility Usage at No Fee
- Spider Box Usage
- 1 Maintenance Staff 8 hours

- Police Staff for set up/take down of Barricades, Cones, Traffic Signs & Directing Traffic or Police to set up/take down Barricades/Traffic Signs/Cones but not stay for event
- 2 Port-A-Potties
- 1 Dumpster
- Barricades/Cones/Traffic Signs
- City to display banner over Washington Avenue at no fee

If City Sponsorship is authorized by the City Council, the Sponsored Organization will be required to execute an Agreement with the City, acknowledging and agreeing to terms including but not limited to such issues as insurance and indemnification.

**SECTION IV: SIGNATURE OF APPLICANT FOR SPECIAL EVENT PERMIT**

THE UNDERSIGNED APPLICANT HEREBY warrants that he/she is the authorized representative of the Sponsoring Organization identified in Section II of this Application, and further AGREES to defend, indemnify and hold harmless the City, its officers, officials, employees and volunteers from and against any and all claims, suits, actions, or liabilities for injury or death of any person, or for loss or damage to property, which arises out of the use of City's property or from any activity, work or thing done, permitted, or suffered by APPLICANT or public in or about the City's property as a result of the APPLICANT'S use of the City's property.

I declare under penalty of perjury (under the laws of the United States of America) that the foregoing is true and correct.

APPLICANT Signature: Doc Graves  
 PRINTED NAME: DOC GRAVES - MARKET MANAGER  
 TITLE/ROLE IN SPONSORING ORGANIZATION: \_\_\_\_\_

Date: 03/05/21

***You can either mail or bring in the application and fee to:***

Mail to:  
 City of Orting  
 Attention: Event Permit  
 PO Box 489  
 Orting, WA 98360

Or

Stop by:  
 City Hall  
 110 Train St SE  
 Orting, WA 98360

\*If you have questions regarding the application please call (360) 893-2219 ext. 120\*

**\*\*A receipt by the City Clerk is NOT approval of the event\*\***

For Office Use Only			
Detailed Map Enclosed:	<u>YES</u> / NO		
Sponsorship Requested:	<u>YES</u> / NO	Tier #1 <u>X</u>	Tier #2 _____
Fee Paid \$ _____	Check / Cash / Debit / Credit	Receipt # _____	



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
03/03/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Pro Insur, Inc dba Campbell Risk Management 9595 Whitley Drive, Suite 204 Indianapolis, IN 46240 Larry Spilker Ext 203	<b>CONTACT NAME:</b> Larry Spilker ext 203 <b>PHONE (A/C, No, Ext):</b> 317-848-9075 <b>E-MAIL ADDRESS:</b> lspilker@campbellrisk.com	<b>FAX (A/C, No):</b> 317-848-9093
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> ORTING VALLEY FARMERS MARKET 19511 112th Ave E. Graham Washington 98338	<b>INSURER A :</b> HANOVER INSURANCE GROUP	<b>NAIC #</b> 22292
	<b>INSURER B :</b>	
	<b>INSURER C :</b>	
	<b>INSURER D :</b>	
	<b>INSURER E :</b>	
	<b>INSURER F :</b>	

### COVERAGES                                  CERTIFICATE NUMBER:                                  REVISION NUMBER:

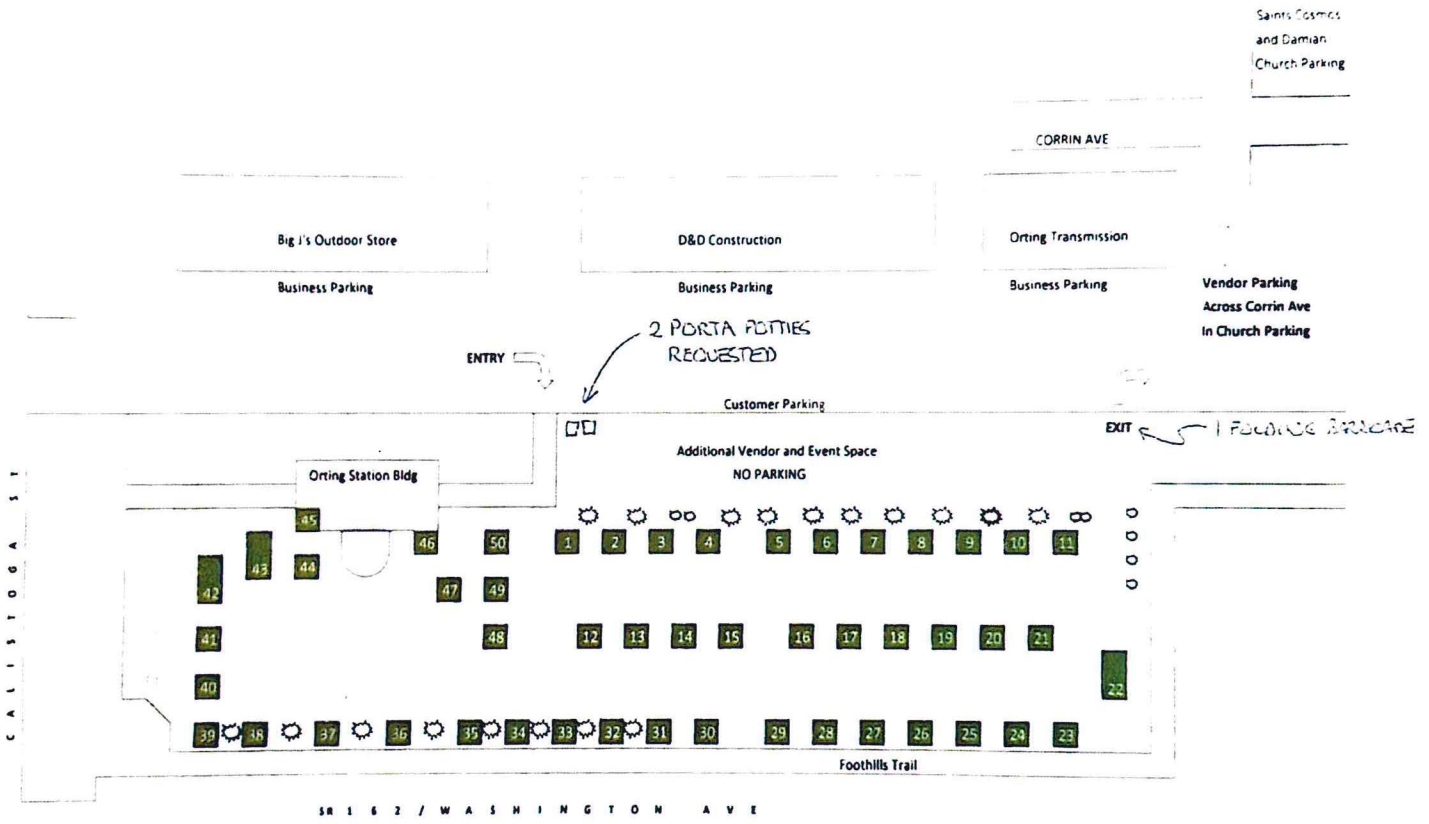
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
<input checked="" type="checkbox"/>	<b>COMMERCIAL GENERAL LIABILITY</b> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	AAM6002 LHW D481967 - 02	03/12/2021	03/12/2022	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 OTHER: \$
	<b>AUTOMOBILE LIABILITY</b> ANY AUTO ALL OWNED AUTOS HIRED AUTOS SCHEDULED AUTOS NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ OTHER: \$
	<b>UMBRELLA LIAB</b> <b>EXCESS LIAB</b> DED      RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ OTHER: \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A				PER STATUTE      OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**  
 Those usual to the Insured's operation. Blanket additional Insured applies per coverage form 421-2915 06 15. Certificate holder, if any, is hereby an additional insured.

### CERTIFICATE HOLDER                                  CANCELLATION

City of Orting 104 Bridge Street South, Orting WA 98360 WSFMA Washington State Farmers Market Association 93 Pike St Unit 316 Seattle WA 98101	<b>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</b>
	<b>AUTHORIZED REPRESENTATIVE</b> <i>John C. Campbell</i>



FOLDING BARRICADES TO BE PLACED AROUND PERIMETER OF FARMERS MARKET WITH CAUTION TAPE, PER COVID 19 STANDARDS.

Doug Graves  
 ORTING VALLEY FARMERS MARKET  
 MANAGER





CITY OF ORTING

MAR 12 2021

RECEIVED

104 Bridge St S, PO Box 489, Orting, WA 98360

Phone: 360.893.9009 Fax: 360.893.6809

Email: moharra@cityoforting.org

Website: www.cityoforting.org

BANNER PERMIT APPLICATION

This Banner Permit Application allows the City and WSDOT to keep track of a Banner across SR 162. The Application and Payment must be submitted prior to approval of the banner. Please see the banner requirements on the back of the form prior to application and payment turned in for a banner to be place over the road. Before the installation the City of Orting will contact WSDOT as part of the permitting process. When the Banner is approved by WSDOT the City of Orting will notify you. Please allow up to 3 weeks for approval.

This form must be competed IN FULL each time a banner is to be installed.

**\*\*Name, Date and Event Sponsors are ONLY allowed on the banner for it to be approved by WSDOT\*\***

Name of Applicant: ORTING VALLEY FARMERS MARKET Sponsoring Unit:

Phone: 253-509-3609 Email: OVFMCONTACT@GMAIL.COM

Location of Banner Preferred (MARK ONE):  
 SR162 & WHITESELL \$55.00  
 SR162 & LEBER \$35.00

Date of Banner to be placed across: 05/17/21 to 08/30/21

(Please note that a banner may only be across the road for no more than 2 weeks at a time.)

Type and Purpose of Banner in Detail (Size, Writing, Colors, One/Two sided, etc.):

APPROX 36" TALL X 30' WIDE - TWO SIDED VINYL WITH WIND FLAPS

Drawing of the Banner (Must be drawn each time of application):

JUNE 4 THRU AUGUST 27  
ORTING VALLEY FARMERS MARKET  
FRIDAYS 3-7 PM  
@ PIERCE COUNTY

Signature: Doug Graves Date 03/05/21

Official Use Only:

Received Request: Amount Paid Date 3/12/2021 Intls: (2)  
Email to WSDOT: Date / / Intls: (Please Attach)  
Confirmation from WSDOT: Date / / Intls: (Please Attach)  
Notification to Applicant: Date / / Intls: Point of Contact:

CITY OF ORTING

MAR 12 2021

RECEIVED



CITY OF ORTING  
TEMPORARY SIGN APPLICATION

A temporary sign permit may be approved for a **one-year period of January through December of each year**; an application must be re-submitted each year. Per Orting Municipal Code Signs shall be displayed for no more than a 30-day period and then rotated out with a different sign; allowing a temporary sign to be displayed at all times. All signs must be of good repair, without fading, rips or tattered seams. All temporary signs are subject to Orting Municipal Code (OMC) 13-7-7.

**Temporary Sign:** Any nonpermanent sign intended for use for a short period of time. (OMC. 886, 9-8-2010)

**Banner Sign:** Any temporary sign intended to be hung with or without framing, and possessing characters, letters, illustrations, or ornamentation applied to fabric or similar materials. Flags, insignias, canopy signs, and posters are not considered "banner signs".

**GENERAL INFORMATION:**

Business Name: ORTING VALLEY FARMERS MARKET Contact Person: DOUG GRAVES

Physical Address:

101 WASHINGTON AVE N. ORTING WA 98360  
City State Zip

Mailing Address:

P.O. BOX 1665 ORTING WA 98360  
City State Zip

Phone Number: 253-509-3609 Fax Number: - Email Address: OVFMCONTACT@GMAIL.COM

**Type of Sign(s):**

Banner  Streamer  Pennant  Fabric sign  Sandwich Board  Stake Sign

Balloons  Wind animated object  other (please explain) TWO SIDED "A" FRAME SIGNS  
APPROX 40" TALL X 18" WIDE

Date to be installed within city limits: YES How many signs? 4

**REQUESTED LOCATIONS:**

CORNER OF CALASTOGA STW. & KANSAS ST SW, CORNER OF HARMON WAY S & BELLETT LN. SW,  
CORNER OF WASHINGTON AVE N & LANE BLVD NW.

Applicant Signature Doug Graves Date 03-05-21

**For Office Use Only:**

Approved  Denied, if denied reason: \_\_\_\_\_

Approval Signature: Margaret Buttz Date: 3/12/2021

This application, if approved, is valid from January through December of the current year.



**City Of Orting  
Council Agenda Summary Sheet**

	<b>Agenda Bill #</b>	<b>Recommending Committee</b>	<b>Study Session Dates</b>	<b>Regular Meeting Dates</b>
<b>Subject: Resolution 2021-05, Establishing 2021 Council Goals</b>	<b>AB21-35</b>	<b>N/A</b>	<b>4.21.21</b>	<b>4.28.21</b>
	<b>Department:</b>	Executive		
	<b>Date Submitted:</b>	April 14, 2021		
<b>Cost of Item:</b>		<u>N/A</u>		
<b>Amount Budgeted:</b>		<u>N/A</u>		
<b>Unexpended Balance:</b>		<u>N/A</u>		
<b>Bars #:</b>		N/A		
<b>Timeline:</b>		None		
<b>Submitted By:</b>		Scott Larson		
<b>Fiscal Note:</b> None.				
<b>Attachments:</b> Resolution 2021-05				
<b>SUMMARY STATEMENT:</b> Council committees have been discussing 2021 goals since January and the whole council met at a Special Meeting in March to discuss all submitted goals. Goals were further refined at April committee meetings. Currently there are 16 goals that have been agreed on with timelines to complete the goals by the end of 2021 or early 2022. The creation of goals allows committee work to be planned and provides expectations to staff on what we should be focusing our time on. The goals also allow us to be accountable to the council and focus on the agreed upon policy priorities. Staff will provide committees with periodic updates on progress through the end of the year.				
<b>RECOMMENDED ACTION: MOTION: <i>To Adopt Resolution No. 2021-05, A Resolution Of The City Of Orting Establishing 2021 Goals.</i></b>				

**CITY OF ORTING  
WASHINGTON**

**RESOLUTION NO. 2021-05**

**A RESOLUTION OF THE CITY OF ORTING,  
ESTABLISHING COUNCIL GOALS AND TIMELINE.**

---

**WHEREAS**, the City of Orting establishes annual goals which establishes committee priorities and staff support of council committees for the year; and

**WHEREAS**, the Council met on March 23, 2021 for a Special Council Meeting to review and discuss goals and timeline for 2021 goal completion; and

**WHEREAS**, Committees met in early April to further refine, clarify and add additional goals;

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

**Section 1. Adoption of Goals.** The City Council adopts its 2021 Goals as shown in Exhibit A.

**Section 2. 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 28<sup>th</sup>, DAY OF APRIL, 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

Exhibit A: 2021 Goals

Goal	Committee	Responsible		Staff		Commission		Council		Public		Completion	
		Staff	Date	Action	Date	Action	Date	Action	Date	Action	Date	Measurement	
1 Professional Development & Training	Council	Larson & all Directors	Spring 2021	Survey staff and compile proposed professional development and training	N/A	N/A	July 2021	Review at a high level proposed professional development and training	N/A	N/A	Dec. 2021	Training plans are complete and training costs are incorporated in 2022 Budget	
2 Public Engagement	Council	Larson	May 2021	Compile and create relevant materials	N/A	N/A	June 2021	Council committees will be presented with materials relevant to their areas of oversight.	Summer 2021	Staff will engage public at summer events including Farmer's Market	End of Year	Staff will have attended at least 5 Farmer's Market's and at least 1 Fall event	
3 Transportation Funding (TBD)	Council	Larson/Russo	Summer 2021	Staff will provide proposals and support to council committee	N/A	N/A	Summer 2021	Committee will review proposals/ideas and make recommendation to whole council on how to proceed.	TBD	TBD	Sept. 2021	Council will decide if they desire to move forward a transportation funding package	
4 Cemetery Improvements	Council	Larson/Reed	Summer 2021	Staff will provide proposals and support to council committee	N/A	N/A	Spring/Summer 2021	Committee will review proposals/ideas and make recommendation to whole council on how to proceed.	TBD	TBD	Aug. 2021	Committee will propose any desired improvements for incorporation into 2022 Budget	
5 Conditional Use Permit (CUP) Update	CGA	Adams	Spring 2021	Contract staff will review and provide policy recommendations with regard to the CUP code.	Summer 2021	Planning Commission will review and provide a policy recommendation to council	TBD	Council will review Staff recommendations and Planning Commission recommendations for any desired code updates.	N/A	N/A	Oct. 2021	Council will deliberate policy directions related to CUP	

2021 Goals

	<u>Goal</u>	<u>Committee</u>	<u>Responsible Staff</u>	<u>Staff Date</u>	<u>Staff Action</u>	<u>Commission Date</u>	<u>Commission Action</u>	<u>Council Date</u>	<u>Council Action</u>	<u>Public Date</u>	<u>Public Action</u>	<u>Completion Date</u>	<u>Completion Measurement</u>
6	Electronic Council Packet Management	CGA	Montgomery	Summer 2021	Research and get vender proposals	N/A	N/A	Fall 2021	Funding for this may be proposed in the 2022 Budget	N/A	N/A	Aug. 2021	Committee will create 2022 Budget request
7	Park Plan Update	CGA	Larson/ Adams	Summer 2021	Staff will complete an update of the parks plan to allow the City to maintain its eligibility for grants	Fall 2021	Staff will engage Parks Board with proposed updates to parks Plan	Ongoing - Winter 2021/ 2022	Council will be provided periodic updates on Parks Plan and approve plan next winter	Summer 2021	Staff will solicit input and feedback from public regarding Parks Plan Update	Jan. 2022	Council will deliberate on proposed Park Plan updates
8	Sign Code Update	CGA	Adams	Spring 2021	Contract staff will review and provide policy recommendations with regard to the sign code.	Summer 2021	Planning Commission will review and provide a policy recommendation to council	TBD	Council will review Staff recommendations and Planning Commission recommendations for any desired code updates.	TBD	Staff will solicit input and feedback from businesses and public regarding proposed changes to sign code.	Oct. 2021	Council will deliberate on proposed Sign Code amendments
9	Body Camera Investigation/ Policy	Public Safety	Gard	Summer 2021	Research applicability and policy implications	N/A	N/A	Fall 2021	Funding for this may be proposed in the 2022 Budget	Summer 2021	Staff will engage the public for feedback over the summer	Aug. 2021	Public Safety will create 2022 Budget Request or reject Body Cameras for 2022
10	PD Accreditation	Public Safety	Gard	Spring/ Summer 2021	Staff will engage in LEMAP process	N/A	N/A	?	When LEMAP is complete council will evaluate results and recommendations before moving on to next steps of Accreditation	Summer 2021	PD Will engage the public with information related to the value of moving through the process of accreditation.	TBD	Council will deliberate on any policy recommendations that come from LEMAP process

2021 Goals

	Goal	Committee	Responsible		Staff		Commission		Council		Public		Completion	
			Staff	Date	Action	Date	Action	Date	Action	Date	Action	Date	Measurement	
11	Asset Management Implementation	Public Works	Reed	Ongoing	Staff will provide quarterly updates to Public Works Committee on implementation	N/A	N/A	Ongoing	Committee Members can provide periodic updates to Council on progress	N/A	N/A	Dec. 2021	Staff will have identified and cataloged approximately 50% of our plant assets, staff will be utilizing Asset Management to break out Proactive, Reactive and Task work to get a baseline for 2022	
12	Dump truck /Snowplow/ Trailer	Public Works	Reed	Summer 2021	Staff will research various dump truck options	N/A	N/A	Fall 2021	Funding for this should be proposed in the 2022 Budget	N/A	N/A	Aug. 2021	Committee will propose responsive dump truck budget request for incorporation into 2022 Budget	
13	Rebranding Wet Utilities	Public Works	Larson	Summer 2021	Staff will provide support to council policy direction	N/A	N/A	Summer 2021	Public Works Committee will investigate rebranding the wet utilities and make proposal to council	TBD	Staff will update outreach materials to reflect any policy changes	Aug. 2021	Council will adopt rebranding of Wet Utilities or will drop proposal	
14	Sidewalk Policy Review	Public Works	Reed	Summer 2021	Staff will provide support to council policy direction	N/A	N/A	Summer 2021	Public Works will review Sidewalk Policy and make recommendations to council if necessary	TBD	Staff will engage public with any changes to sidewalk policy.	October 2021	Council will deliberate proposed changes to Sidewalk Policy	

2021 Goals

	<u>Goal</u>	<u>Committee</u>	<u>Responsible</u>		<u>Staff</u>		<u>Commission</u>		<u>Council</u>		<u>Public</u>		<u>Completion</u>	
			<u>Staff</u>	<u>Date</u>	<u>Action</u>	<u>Date</u>	<u>Action</u>	<u>Date</u>	<u>Action</u>	<u>Date</u>	<u>Action</u>	<u>Date</u>	<u>Measurement</u>	
15	WWTP Upgrade	Public Works	Hungerford	Summer 2021	Engineering will start design phase of WWTP upgrade	N/A	N/A	Ongoing	Public Works Committee will provide council oversight of the project and policy direction	Summer 2021	Staff will engage public with the city's plans to upgrade WWTP and the benefits of the proposed solids handling	Mar. 2022	WWTP will be shovel ready and ready for bid	
16	Community Policing	Public Safety	Gard	Dec. 2021	Police Staff will visit the brick and mortar businesses in town; Police Staff will attend at least one HOA meeting for each of our neighborhoods; staff will document contact with both	N/A	N/A	July & Oct. 2021, Jan. 2022	Staff will provide Quarterly reports to Committee and Committee will brief council on outreach.	N/A	N/A	Dec. 2021	Staff will have visited all brick and mortar and attended HOA meetings. Summary will be provided to Committee.	



## 2021 Goal Descriptions:

1. Professional Development & Training: Directors will survey staff regarding training interests in the spring and lay out required and desired training and the associated costs to include in the budget for the following years. Department Directors will ensure that adequate time is scheduled to allow employees to fully engage in training. Staff should attend a minimum of one external professional development training per year and directors should attend at least one professional conference per year. Directors are encouraged to participate in leadership roles in the relevant professional development organizations that they belong to. Council is also encouraged to engage in Professional Development training related to their role as councilmembers.
2. Public Engagement: Staff will develop public engagement materials related to Public Works, Parks, Police and Emergency Management. Committees will review materials in June. Staff will setup a booth at the Farmer's Market over the Summer and Council and Mayor are encouraged to participate in outreach as well.
3. Transportation Funding: Two Options:
  - a. Ad-hoc committee: Council will appoint an ad-hoc committee with staff support to evaluate transportation funding options. Ad-hoc committee will make a recommendation to whole council.
  - b. CGA: Same as ad-hoc except Public Works will be committee taking lead.
4. Cemetery Improvements: Two Options:
  - a. Ad-hoc committee: Council will appoint an ad-hoc committee with staff support to evaluate the needs of the cemetery. Staff will prepare plans, RFP's or other needed documents to prepare pricing for various improvement options.
  - b. CGA: Same as ad-hoc except CGA will be committee taking lead.
5. Conditional Use Permit (CUP) Code Update: Staff will review and provide policy recommendations to council. Council will provide policy direction to staff on any desired updates. Planning Commission will review staff policy recommendations and provide recommendation to council. Council will review Planning Commission recommendations for any desired code changes.
6. Electronic Council Packet Management: The Clerk will research and get vendor proposals to review with CGA. If council and staff decide to move this forward funding will be included in the 2022 Budget.
7. Park Plan Update: Staff will update the City's Parks Plan to allow for continued grant funding. The Parks Board and Council will provide feedback and oversight of the process. Staff will engage the public over the summer and solicit input and feedback for the direction of the Parks Plan. Council will approve update plan in Winter of 2021/2022.
8. Sign Code Update: Staff will review and provide policy recommendations to council. Council will provide policy direction to staff on any desired updates. Planning Commission will review staff policy recommendations and provide recommendation to council. Council will review Planning Commission recommendations for any desired code changes.
9. Body Camera Investigation & Policy: Staff and Public Safety Committee will investigate the applicability of Body Cameras in Orting. If council and community desire to move forward with body cameras, staff and Public Safety Committee will develop policy and budget proposals for the fall.

10. Accreditation: PD Staff will engage in the LEMAP process. Council will evaluate results and recommendations of process before moving onto Accreditation phase. PD Staff will engage with public about Accreditation process and the value it will bring to our community.
11. Asset Management Implementation: Staff will provide quarterly updates to the Public Works Committee on the implementation of the Asset Management System. 2021 implementation goals include identifying and numbering assets and distinguishing between planned, corrective and task work. The Public Works Committee will provide periodic updates to council.
12. Dump truck/Snowplow/Trailer: Staff will research various options to replace our large dump truck that has reached its end of life. The new dump truck should be capable of hauling our existing Case backhoe on a trailer that will be purchased concurrently with the dump truck. The dump truck should also have the capability to have a snowplow attached. Public Works Committee will review options and make a recommendation to include new dump truck in 2022 budget.
13. Rebranding Wet Utilities: The Public Works Committee will investigate rebranding the city's wet utilities to something more descriptive of the entire water cycle that the city manages including drinking water, stormwater and the cleaning of used water. Staff will update outreach materials consistent with council policy direction.
14. Sidewalk Policy Review: The Public Works Committee will review the current policy and make any desired updates and make a recommendation to the whole council in the late summer. Staff will provide coordination and support drafting the updates and the City Attorney will review and provide feedback.
15. WWTP Upgrade: Contracted Engineering Staff will start design on WWTP upgrades. Engineering will provide council with periodic design updates. Staff will engage public over the summer regarding WWTP upgrades.
16. Community Policing: Police staff will visit Brick & Mortar businesses in town and attend an HOA meeting for each of our neighborhoods and document contact with both. The goal of this program is to engage businesses and neighborhoods regarding public safety concerns. A final summary of staff engagements will be provided to the Public Safety Committee in January 2021.



**City Of Orting  
Council Agenda Summary Sheet**

<b>Subject:</b> Council Rule Change- Section 4.4.1(8), Order Of Business	<b>Agenda Bill #</b>	<b>Committee</b>	<b>Study Session</b>	<b>Regular Meeting Dates</b>
	<b>AB21-29</b>	<b>CGA</b>	<b>3.17.21 &amp; 4.21.21</b>	<b>4.28.21</b>
	<b>Department</b>	Council/ CGA		
	<b>Date Submitted:</b>	3.17.21		
<b>Cost of Item:</b>	<u>\$ N/A</u>			
<b>Amount Budgeted:</b>	<u>\$N/A</u>			
<b>Unexpended Balance:</b>	<u>\$N/A</u>			
<b>Bars #:</b>	None			
<b>Timeline:</b>	N/A			
<b>Submitted By:</b>	Councilmember Kelly			
<b>Fiscal Note:</b> None				
<b>Attachments:</b> Redline of Rules showing Proposed change.				
<b>SUMMARY STATEMENT:</b>				
<p>The City Council made a rule change on March 31<sup>st</sup>, 2021 by adding a Committee outline report to section 4. 4.1 (8). The change allows Committee chairs to advise the citizens of agenda items that will be moving forward to the next study session from the committee level at the first meeting of the month.</p> <p>The original proposal was brought forth by Councilmember Kelly who feels that the language agreed upon at the meeting on the 31<sup>st</sup> of March, 2021, falls short of explaining his intent. His intent was that each committee chair would report the agenda bill titles of agenda items that would be moving out of committee to the next study session.</p> <p>The proposed change in language is attached for Council review and discussion.</p>				
<b>RECOMMENDED ACTION: MOTION: <i>To Approve The Proposed Change To Council Rules, Section 4 Order of Business Section 4. 4.1 (8) As Presented.</i></b>				

## **Order of Business and Agenda**

### **4.1 Order of Business:**

The order of business for all regular meetings shall be transacted as follows unless the Council, by a majority vote of the members present, suspends the rules and changes the order:

- 1. Call to Order:** The Mayor calls the meeting to order.
- 2. Pledge of Allegiance**
- 3. Roll Call:** The Mayor requests a roll call of Councilmembers and indicates whether an absent Councilmember has requested an excused absence. Excused absences will be handled as stated in Section 1.3 of this document. After roll call any additions or deletions to the agenda should be addressed.
- 4. Public Comments:** Members of the audience may comment on items relating to any matter not on the agenda. Comments are limited to three minutes, or for a person speaking on behalf of a group or organization, comments are limited to five minutes. No speaker may convey or donate his or her time for speaking to another speaker. Persons addressing the Council will be requested to step to the podium and give their name and address for the record.
- 5. Awards, Confirmations & Presentations:** The Mayor makes announcements of upcoming meetings and events. Other special presentations may also be scheduled at this time.
- 6. Public Hearings:** See Section 6.
- 7. Consent Agenda:** The Consent Agenda contains items which are of a routine and non-controversial nature which may include, but are not limited to, the following: meeting minutes, payroll, and claims. Any item on the Consent Agenda may be removed and considered separately as an agenda item at the request of any Councilmember.
- 8. Commission Reports & Committee Reports on Titles of Agenda Bills Moving To Study Session From Committee.**
- 9. Old Business**
- 10. New Business**
- 11. Executive Session**
- 12. Adjournment**

# **OLD BUSINESS**



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

	<b>Agenda Bill #</b>	<b>Recommending Committee</b>	<b>Study Session Dates</b>	<b>Council</b>
<b>Subject: 2020 Lift Station Projects Notice of Award</b>	<b>AB21-34</b>	<b>Public Works</b>		
		<b>4/7/21</b>	<b>4/21/21</b>	<b>4.28.21</b>
	<b>Department:</b>	Public Works		
	<b>Date Submitted:</b>	<b>4/21/21</b>		
<b>Cost of Item:</b>	<u>\$ 1,444,088</u>			
<b>Amount Budgeted:</b>	<u>\$ 1,400,000</u>			
<b>Unexpended Balance:</b>	<u>\$ (44,088)</u>			
<b>Bars #:</b>	<b>408.594.35.63.33, 408.594.35.63.34</b>			
<b>Timeline:</b>	<b>Urgent</b>			
<b>Submitted By:</b>	<b>JC Hungerford, PE</b>			
<b>Fiscal Note:</b>				
<b>Attachments:</b> Certified Bid Tab				
<b>SUMMARY STATEMENT:</b>				
<p>Bids were opened for the 2020 Lift Station Projects on April 6, 2020. Pape &amp; Sons Construction Inc., is the low bidder for the project. Their bid is \$1,444,088 vs a City Budget of \$1,400,000. Given the current bidding climate, the Public Works Committee is recommending issuing notice of award.</p>				
<p><b>RECOMMENDED ACTION: MOTION: To Award Schedule 1 And Schedule 2 To Pape &amp; Sons Construction Inc., The Low Bidder For Lift Station Projects, In The Amount Of \$1,444,088.</b></p>				

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

Project Name: 2020 Lift Station Upgrades Project  
ENGINEERS ESTIMATE

							Bidder #1 Pape and Sons Construction, Inc.		Bidder #2 Pease and Sons, Inc.		Bidder #3 Northwest Cascade, Inc.		
SCHEDULE 1 - PUYALLUP RIVER LIFT STATION													
Item No.	Spec.	Section	Description	Unit	Qty	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	1-04		Minor Change	EQ ADJ	1	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
2	1-09		Mobilization	LS	1	\$ 75,000.00	\$ 75,000.00	\$ 27,500.00	\$ 27,500.00	\$ 69,890.00	\$ 69,890.00	\$ 90,000.00	\$ 90,000.00
3	2-02		Removal of Structures and Obstructions	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 8,281.00	\$ 8,281.00	\$ 35,000.00	\$ 35,000.00
4	2-02		Potholing	EA	2	\$ 800.00	\$ 1,600.00	\$ 400.00	\$ 800.00	\$ 1,656.50	\$ 3,313.00	\$ 825.00	\$ 1,650.00
5	2-02		Abandon Existing Sanitary Sewer	LS	1	\$ 1,500.00	\$ 1,500.00	\$ 2,000.00	\$ 2,000.00	\$ 441.00	\$ 441.00	\$ 2,600.00	\$ 2,600.00
6	2-02		Remove/Abandon Existing Lift Station and Wet Well	LS	1	\$ 8,000.00	\$ 8,000.00	\$ 11,000.00	\$ 11,000.00	\$ 5,521.00	\$ 5,521.00	\$ 3,500.00	\$ 3,500.00
7	2-03		Gravel Backfill for Site Grading, Incl. Haul	CY	50	\$ 50.00	\$ 2,500.00	\$ 85.00	\$ 4,250.00	\$ 110.42	\$ 5,521.00	\$ 82.00	\$ 4,100.00
8	2-09		Shoring or Extra Excavation Class B	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 15,000.00	\$ 15,000.00	\$ 88,334.00	\$ 88,334.00	\$ 33,000.00	\$ 33,000.00
9	4-04		Permeable Ballast	Ton	35	\$ 45.00	\$ 1,575.00	\$ 60.00	\$ 2,100.00	\$ 110.43	\$ 3,865.05	\$ 70.00	\$ 2,450.00
10	7-05		Sanitary Sewer Manhole 48 In. Diam. Type 1 (Saddle)	EA	1	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 18,734.00	\$ 18,734.00	\$ 12,500.00	\$ 12,500.00
11	7-08		Extra Excavation Including Haul	CY	15	\$ 45.00	\$ 675.00	\$ 50.00	\$ 750.00	\$ 66.20	\$ 993.00	\$ 71.00	\$ 1,065.00
12	7-08		Foundation Material	Ton	25	\$ 50.00	\$ 1,250.00	\$ 50.00	\$ 1,250.00	\$ 77.32	\$ 1,933.00	\$ 93.00	\$ 2,325.00
13	7-15		Water Service Connection 1 In. Diam.	EA	1	\$ 4,000.00	\$ 4,000.00	\$ 3,000.00	\$ 3,000.00	\$ 13,851.00	\$ 13,851.00	\$ 7,500.00	\$ 7,500.00
14	7-17		Ductile Iron Pipe for Sanitary Sewer Force Main 4 In. Diam.	LF	30	\$ 200.00	\$ 6,000.00	\$ 250.00	\$ 7,500.00	\$ 293.53	\$ 8,805.90	\$ 378.00	\$ 11,340.00
15	7-17		PVC Sanitary Sewer Pipe 12 In. Diam.	LF	41	\$ 200.00	\$ 8,200.00	\$ 165.00	\$ 6,765.00	\$ 513.44	\$ 21,051.04	\$ 356.00	\$ 14,596.00
16	7-17		Temporary Sewage Bypass Pumping System	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 15,000.00	\$ 15,000.00	\$ 38,182.00	\$ 38,182.00	\$ 41,000.00	\$ 41,000.00
17	8-01		Erosion/Water Pollution Control	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 8,000.00	\$ 8,000.00	\$ 1,105.00	\$ 1,105.00	\$ 17,000.00	\$ 17,000.00
18	8-01		Dewatering	LS	1	\$ 100,000.00	\$ 100,000.00	\$ 117,000.00	\$ 117,000.00	\$ 81,158.00	\$ 81,158.00	\$ 115,000.00	\$ 115,000.00
19	8-12		Chain Link Fence, 6 Ft. Height	LF	150	\$ 45.00	\$ 6,750.00	\$ 50.00	\$ 7,500.00	\$ 45.49	\$ 6,823.50	\$ 47.00	\$ 7,050.00
20	8-12		Double 20 Ft. Chain Link Gate	EA	1	\$ 3,000.00	\$ 3,000.00	\$ 2,800.00	\$ 2,800.00	\$ 872.00	\$ 872.00	\$ 2,500.00	\$ 2,500.00
21	8-12		Single 6 Ft. Chain Link Gate	EA	1	\$ 1,200.00	\$ 1,200.00	\$ 1,500.00	\$ 1,500.00	\$ 2,466.00	\$ 2,466.00	\$ 950.00	\$ 950.00
22	Part 2, CSI		Lift Station Improvements	LS	1	\$ 550,000.00	\$ 550,000.00	\$ 600,500.00	\$ 600,500.00	\$ 537,168.00	\$ 537,168.00	\$ 628,000.00	\$ 628,000.00
<b>Subtotal Bid Schedule</b>							\$ 866,250.00	\$ 879,215.00	\$ 943,308.49	\$ 1,058,126.00			
<b>Sales Tax (9.3 percent)</b>							\$ 80,561.25	\$ 81,767.00	\$ 87,727.69	\$ 98,405.72			
<b>TOTAL BID SCHEDULE (subtotal plus sales tax)</b>							\$ 946,811.25	\$ 960,982.00	\$ 1,031,036.18	\$ 1,156,531.72			
SCHEDULE 2 - RAINIER MEADOWS LIFT STATION													
Item No.	Spec.	Section	Description	Unit	Qty	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	1-04		Minor Change	EQ ADJ	1	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
2	1-09		Mobilization	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 17,500.00	\$ 17,500.00	\$ 19,875.00	\$ 19,875.00	\$ 40,000.00	\$ 40,000.00
3	1-10		Project Temporary Traffic Control	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 3,000.00	\$ 3,000.00	\$ 2,760.00	\$ 2,760.00	\$ 14,600.00	\$ 14,600.00
4	2-02		Removal of Structures and Obstructions	LS	1	\$ 8,000.00	\$ 8,000.00	\$ 10,000.00	\$ 10,000.00	\$ 8,834.00	\$ 8,834.00	\$ 3,000.00	\$ 3,000.00
5	2-02		Potholing	EA	3	\$ 800.00	\$ 2,400.00	\$ 400.00	\$ 1,200.00	\$ 1,472.33	\$ 4,416.99	\$ 825.00	\$ 2,475.00
6	2-09		Shoring or Extra Excavation Class B	LS	1	\$ 3,500.00	\$ 3,500.00	\$ 4,000.00	\$ 4,000.00	\$ 5,521.00	\$ 5,521.00	\$ 3,000.00	\$ 3,000.00
7	4-04		Crushed Surfacing Top Course	Ton	35	\$ 80.00	\$ 2,800.00	\$ 40.00	\$ 1,400.00	\$ 55.23	\$ 1,933.05	\$ 60.00	\$ 2,100.00
8	5-04		Commercial HMA	Ton	5	\$ 650.00	\$ 3,250.00	\$ 1,000.00	\$ 5,000.00	\$ 629.60	\$ 3,148.00	\$ 550.00	\$ 2,750.00
9	7-17		Temporary Sewage Bypass Pumping System	LS	1	\$ 40,000.00	\$ 40,000.00	\$ 16,000.00	\$ 16,000.00	\$ 20,084.00	\$ 20,084.00	\$ 21,000.00	\$ 21,000.00
10	8-01		Erosion/Water Pollution Control	LS	1	\$ 2,000.00	\$ 2,000.00	\$ 1,500.00	\$ 1,500.00	\$ 662.00	\$ 662.00	\$ 5,400.00	\$ 5,400.00
11	8-04		Cement Conc. Curb and Gutter	LF	34	\$ 100.00	\$ 3,400.00	\$ 100.00	\$ 3,400.00	\$ 97.44	\$ 3,312.96	\$ 102.00	\$ 3,468.00
12	Part 2, CSI		Lift Station Improvements	LS	1	\$ 300,000.00	\$ 300,000.00	\$ 364,000.00	\$ 364,000.00	\$ 314,034.00	\$ 314,034.00	\$ 460,000.00	\$ 460,000.00
<b>Subtotal Bid Schedule</b>							\$ 410,350.00	\$ 442,000.00	\$ 399,581.00	\$ 572,793.00			
<b>Sales Tax (9.3 percent)</b>							\$ 38,162.55	\$ 41,106.00	\$ 37,161.03	\$ 53,269.75			
<b>TOTAL BID SCHEDULE (subtotal plus sales tax)</b>							\$ 448,512.55	\$ 483,106.00	\$ 436,742.03	\$ 626,062.75			
BID SUMMARY													
<b>TOTAL SCHEDULE 1:</b>							\$ 946,811.25	\$ 960,982.00	\$ 1,031,036.18	\$ 1,156,531.72			
<b>TOTAL SCHEDULE 2:</b>							\$ 448,512.55	\$ 483,106.00	\$ 436,742.03	\$ 626,062.75			
<b>TOTAL SCHEDULE 1 AND 2 COMBINED:</b>							\$ 1,395,323.80	\$ 1,444,088.00	\$ 1,467,778.21	\$ 1,782,594.47			

Sealed bids were opened at the City of Orting, City Hall  
104 Bridge Street S, Orting, WA at 10:00 AM April 6, 2021

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.

Signature/Date



4/6/2021

\*\*\*Apparent Low Bidder