

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 Agenda
104 Bridge Street S, Orting, WA
June 9th, 2021, 7:00pm

Mayor Joshua Penner, Chair

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

You may attend this meeting virtually via the platform Blue Jeans by clicking the following link <https://bluejeans.com/214386495>, by telephone by dialing 1.408.419.1715 – Meeting ID 214 386 495, or in person at City Hall. Per the Governor's directives, all in person attendees shall comply with social distancing regulations and non-vaccinated attendees shall wear a face covering.

REQUESTS FOR MODIFICATIONS TO THE AGENDA.

2. **PUBLIC COMMENTS:** Comments may be sent to the City Clerk at jmontgomery@cityoforting.org by 3pm on June 9th, 2021, and will be read in to the record at the meeting. In person attendees may provide public comment at the meeting. In the case of a question, the chair will refer the matter to the appropriate administrative staff member or committee. Written comments that come in after the 3pm deadline will be read in to the record at the next Council meeting.

3. CONSENT AGENDA

- A. Study Session Meeting Minutes of May 19th, 2021
- B. Regular Meeting Minutes of May 26^h, 2021.
- C. Payroll and Claims Warrants

Motion: To approve Consent Agenda as prepared.

4. COMMITTEE REPORTS ON TITLES OF AGENDA BILLS MOVING TO STUDY SESSION FROM COMMITTEE.

5. EXECUTIVE SESSION

6. ADJOURNMENT

Motion: Move to Adjourn.

COUNCILMEMBERS

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7. Scott Drennen



Deputy Mayor, Greg Hogan, Chair

ORTING CITY COUNCIL

Study Session Minutes

Virtual Meeting

May 19th, 2021, 6PM.

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

Deputy Mayor Hogan made the following statement:

**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 available to the public by a computer link or by phone*

Deputy Mayor Hogan called the meeting to order at 6:00pm. Councilmember Gunther led the pledge of allegiance, and then roll call was taken.

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

Elected Official: Mayor Penner

Staff Present: Scott Larson, City Administrator, Jane Montgomery, City Clerk, Gretchen Russo, Finance Director, Charlotte Archer, City Attorney, JC Hungerford, Engineer, Helen Stanton, Kim Agfalvi, Acting City Clerk

2. COMMITTEE REPORTS

A. Public Works- *CM Drennen / CM Bradshaw*

Councilmember Drennan and Bradshaw briefed on the topics discussed at the last meeting:

- State funding on bridge that was approved
- Contract extension with Parametrix through 2021
- Whitehawk connector – possibility DOT will do a presentation
- Letter to Pierce County that will be drafted regarding the Jones Setback Levee and concerns with impacts to homeowners and parks
- Friends of the Bridge AD HOC committee will be formed to discuss the design of the bridge

B. Public Safety – *CM Belot / CM Gunther*

Councilmember Belot briefed on topics discussed at the last meeting.

- Body Cams for Police Department
- Drug Possession Law – State vs. Blake
- Emergency Management update
- New officers have completed training and are out on patrol

C. Community and Government Affairs- *CM Kelly / CM Williams*

Councilmembers Kelly and Williams briefed on the topics discussed at the last meeting:

- Working on sign code to make more user friendly
- Park Land Acquisition
- Pump Track/BMX Track update
- Parks Plan update
- Meeting with Sam Colorossi for clock in City Hall Building

3. STAFF REPORTS

Engineering

JC Hungerford, City Engineer, briefed on the following:

- Updating CRS Program
- National Flood Insurance Program

Planning

Helen Stanton, on behalf of Emily Adams

- Helen Stanton was present on behalf of Emily Adams, City Planner. She stated Emily is still updating the Parks Plan and her proposed code amendments on the agenda.

Public Works

Greg Reed, Director of Public Works, briefed on the following:

- Hired new employee on six month temporary basis to help with busy season
- Ball holder has been installed at the basketball court for donated balls for park use
- Cemetery improvements

Police

Chris Gard, Chief of Police briefed on the following:

- Department completed multi-jurisdictional lahar tabletop exercise
- Two new Ford Hybrid SUV's have been delivered
- Department is working on emergency planning
- Rifles were delivered

Finance

Gretchen Russo, Finance Director, briefed on the following:

- 2020 financial report has been completed and sent to the Auditors office.
- Revenue increased in 2020 due to an increase in building permits
- Investment income is predicted to be low unless inflation grows

City Clerk

Jane Montgomery, City Clerk briefed on the following:

- New website will go live on June 15, 2021
- Last meeting before Jane retires will be June 16, 2021
- Kim Agfalvi has been working with training in her new role as Acting City Clerk

City Administrator

Scott Larson, City Administrator briefed on the following:

- Mask policy update
- Open grants have been extended for SR 162 and Gratzner Ball Field
- State vs. Blake – update City code – prepare ordinance to adopt new law
- City is working through staffing changes

Executive

Joshua Penner, Mayor of Orting, briefed on the following:

- Basketball court and new ball holder
- AWC conference in June will be held virtually
- City can now hold in person meetings
- Update on clerk position and Kim Agfalvi acting as City Clerk

4. AGENDA ITEMS

A. AB21-33-Code Amendments

Helen Stanton briefed on potential code amendments that included costs and time estimates.

Action: Move to Study Session in June 2021

B. AB21-38 – Jones Setback Levee Discussion

Scott Larson briefed on the Jones Setback Levee. He stated Councilmember Kelly, City Administrator Larson, City Engineer JC Hungerford, and Mayor Penner have all had conversations with the County on the Levee and the potential impacts to homeowners and parks. Engineer Hungerford put the comments in a letter that he will send to Pierce County that documents concern about Pierce County's current plan.

Action: Move to Study Session June 2021

C. AB21-44- Wolfe Levee Mitigation Site Plan Monitoring

Councilmember Drennen, Councilmember Bradshaw, and Engineer JC Hungerford briefed on the 10 year monitoring plan and reporting to the Department of Ecology. Much of the work has been delayed due to COVID restrictions in 2020. The costs of monitoring are completely funded.

Action: Move forward to consent agenda for the May 26, 2021 meeting.

D. AB21-43-Orting Emergency Evacuation Pedestrian Bridge System- Amendment No. 2

Councilmember Drennen, Councilmember Bradshaw, and Engineer JC Hungerford briefed on the scope of work proposed by Parametrix on the design of the bridge and answered questions on additional costs.

Action: Move forward to consent agenda for the May 26, meeting.

E. AB21-42 Sidewalk Removal and Replacement Bids – PW Project 2021-03

Councilmember Drennen and Councilmember Bradshaw briefed on the removal and replacement of sidewalk sections. Bids were higher than anticipated. Discussion followed on clarifying ownership of damage and possible clarifications needed to ordinance.

Action: Move forward to consent agenda for the May 26, meeting.

F. AB-21-45- Waste Water Treatment Plant Plug Valve Purchase

JC Hungerford, City Engineer spoke on replacing the Waste Water Treatment Plant Plug Valve. The recommendation was made to purchase a new valve, and keep the old one for spare parts.

Action: Move forward to consent agenda for the May 26, 2021 meeting.

G. AB21-39-Labor Negotiator

City Administrator Larson briefed on hiring labor negotiator Cabot Dow for upcoming Police Guild negotiations. Mr. Dow's services have been used by the City before and the costs would not exceed \$12,000.00. **Action:** Move forward to consent agenda for the May 26, 2021 meeting.

H. AB21-46- Whitehawk Bypass -Right of Way Remediation

City Administrator Larson briefed on the scope and budget for remediating work related to two parcel acquisitions for the Whitehawk bypass. Remediation would be for federal funding eligibility and the scope sets the parcels up for certification by Federal Highways. **Action:** Move forward to consent agenda for the May 26, 2021 meeting.

I. AB-21-40 - Parametrix On Call Engineering Contract Extension

City Administrator Larson briefed on a contract extension with Parametrix that would extend the contract through 2021. The original contract lapsed in 2019, and the extension would ratify everything that has been worked on since the lapse through 2021.

Action: Move forward to consent agenda for the May 26, 2021 meeting.

J. AB-21-41 - Park Land Acquisition

Councilmember Kelly and Councilmember Williams briefed on a possible acquisition of park land from Pierce County. The land is located behind the Hidden Lakes Community.

Action: Move back to CGA Committee for further discussion.

5. ADJOURNMENT

Deputy Mayor Hogan adjourned the meeting at 8:04pm.

ATTEST:

Kim Agfalvi, Acting City Clerk

Joshua Penner, Mayor

Councilmembers

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6. Greg Hogan
7. Scott Drennen



**Mayor Joshua Penner,
Chair**

Orting City Council

Regular Business Meeting Minutes
104 Bridge St S., Orting, WA
May 26th, 2021, 7pm.

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

Mayor Penner called the meeting to order at 7:00pm. Councilmember Kelly led the pledge of allegiance, and then 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, Greg Reed, Director of Public Works, Kim Agfalvi, Acting City Clerk.

Mayor Penner read the following announcements:

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 available to the public by a computer link or by phone.

You may attend this meeting virtually via the platform Blue Jeans by clicking the link on the City's website, by telephone or in person at City Hall. Per the Governor's directives, all in person attendees shall comply with social distancing regulations and non-vaccinated attendees shall wear a face covering.

ANY REQUEST FOR ADDITIONS OR CORRECTIONS TO THE AGENDA.

No requests were made.

2. PUBLIC COMMENTS:

Mayor Penner read the following: Comments are allowed in person or remotely by sending them to the City Clerk at jmontgomery@cityoforting.org by 3pm on May 26th, 2021. In the case of a question, the chair will refer the matter to the appropriate administrative staff member or committee.

3. CONSENT AGENDA – (Any Request for Consent Agenda Item To Be Pulled For Discussion?)

- A. Regular Meeting Minutes of May 12th, 2021.
- B. Claims and Warrants.
- C. **AB21-44** – Approving The Wolfe Levee Setback Mitigation Site Monitoring Plan Scope And Budget Provided By Parametrix In The Amount Of \$83,560.00.
- D. **AB21-43** – Approving The Orting Emergency Evacuation Pedestrian Bridge PS&E, Amendment No. 2 Scope and Budget Provided By Parametrix In The Amount Of \$49,880.00 As Presented.
- E. **AB21-42**– Approving OCO Concrete Construction As The Low Bidder And Authorizing The Mayor To Sign A Contract In The Amount Of \$34,639.80.
- F. **AB21-45** – Approving The Purchase Of A New 18-Inch Plug Valve, Gear Box, And Electronic Actuator In The Amount Of \$27,586.22 From HD Fowler, Inc.
- G. **AB21-39** – Authorizing The Mayor To Execute A Contract With Cabot Dow Associates For Labor Negotiation Services To Bargain With The Police Guild For An Amount Not To Exceed \$12,500.00; And Waiving The Requirements Of the City's Purchasing Policy At Part VII (2).

- H. **AB-21-46** – Approving The Right-of-Way Remediation Scope and Budget by Parametrix, As Presented In The Amount of \$32,440.00.
- I. **AB-21-40** – Authorizing The Mayor To Sign An Amendment To The City’s On Call Engineering Contract With Parametrix Inc., As Presented, And Extend The Contract Through December 31, 2021.

Councilmember Kelly asked to pull agenda bill item AB21-42 for discussion, which will be discussed after executive session.

Councilmember Kelly made a motion to approve the consent agenda, with the exception of item E, AB 21-42. Second By Deputy Mayor Hogan. Motion Passed (7-0).

4. EXECUTIVE SESSION

Attorney Archer announced that there would be an Executive Session per RCW 42.30.110(1)(i), legal risks of a proposed action, they expect to be out for 20 minutes and with action to follow upon return to open session.

Mayor Penner recessed the meeting to Executive Session at 7:08pm.

7:10pm Started Executive Session for 20 Minutes.

7:30pm Extended for 10 Minutes.

7:40pm Extended for 10 Minutes.

7:50pm Extended for 10 Minutes.

8:00pm Extended for 10 Minutes.

8:10pm Executive Session dismissed.

Mayor Penner called the meeting back to open session at 8:10pm.

- E. **AB21-42**– Approving OCO Concrete Construction As The Low Bidder And Authorizing The Mayor Sign A Contract In The Amount Of \$34,639.80.

Councilmember Kelly Made A Motion To Approve Agenda Bill Item AB21-42– Approving the OCO Concrete Construction As The Low Bidder and Authorizing The Mayor To Sign A Contract In The Amount Of \$34,639.80. Second By Councilmember Williams.

The following friendly amendment was made, and was agreed upon by both Councilmember Kelly and Williams. **“And To Ratify All Conduct To Date Consistent With This Authorization.”**

Councilmember Kelly Made A Motion To Approve Agenda Bill Item AB21-42– Approving the OCO Concrete Construction As The Low Bidder and Authorizing The Mayor To Sign A Contract In The Amount Of \$34,639.80, And To Ratify All Conduct To Date Consistent With This Authorization. Second By Councilmember Williams. Motion passed (7-0).

5. ADJOURNMENT

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

Mayor Penner recessed the meeting at 8:14pm.

ATTEST:

Kim Agfalvi, Acting City Clerk

Joshua Penner, Mayor

VOUCHER/WARRANT REGISTER
FOR JUNE 9, 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.

JUNE 1st COUNCIL

CLAIMS WARRANTS #49958 THRU #50011
IN THE AMOUNT OF \$ 331,744.97
MASTERCARD EFT \$

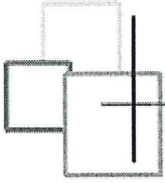
PAYROLL WARRANTS #23780 THRU #23785 = \$ 39892.00
EFT \$ 181,328.23
IN THE AMOUNT OF \$ 221,220.23
Carry Over \$ 2904.86

ARE APPROVED FOR PAYMENT ON JUNE 9, 2021

COUNCILPERSON _____

COUNCILPERSON _____

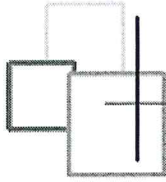
CITY CLERK _____



Fund Transaction Summary

Transaction Type: Invoice
Fiscal: 2021 - June 2021 - 1st Council-6/9/2021

Fund Number	Description	Amount
001	Current Expense	\$46,422.66
101	City Streets	\$26,436.96
104	Cemetery	\$4,049.79
105	Parks Department	\$12,535.45
202	LOCAL Vehicle Purchase 2016	\$100,306.60
203	LOCAL Backhoe Purchase 2017	\$24,030.18
303	Emergency Evacuation Bridge Fund	\$63,645.00
401	Water	\$13,469.40
408	Wastewater	\$18,538.21
410	Stormwater	\$22,268.13
412	Utility Land Acquisition	\$42.59
	Count: 11	\$331,744.97

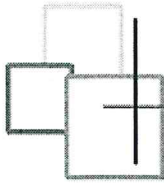


Register

Fiscal: 2021
Deposit Period: 2021 - June 2021
Check Period: 2021 - June 2021 - 1st Council-6/9/2021

Number	Name	Print Date	Clearing Date	Amount
Key Bank	2000073			
Check				
<u>49958</u>	U.S BANK ST Paul -CM 9705	5/24/2021		\$124,336.78
<u>49959</u>	AHBL, INC	6/9/2021		\$7,545.00
<u>49960</u>	Aqua-Aerobic Systems, Inc	6/9/2021		\$3,825.50
<u>49961</u>	ARG-Timco Inc	6/9/2021		\$3,894.13
<u>49962</u>	Arrow Lumber	6/9/2021		\$953.69
<u>49963</u>	BlueTarp Credit Services	6/9/2021		\$252.77
<u>49964</u>	Brim Tractor Company	6/9/2021		\$868.20
<u>49965</u>	Business Solutions Center	6/9/2021		\$202.21
<u>49966</u>	Centurylink	6/9/2021		\$6,577.59
<u>49967</u>	CenturyLink/Qwest	6/9/2021		\$274.99
<u>49968</u>	Cintas Corporation #461	6/9/2021		\$220.08
<u>49969</u>	Core & Main LP	6/9/2021		\$331.73
<u>49970</u>	Corona, Jennifer	6/9/2021		\$26.40
<u>49971</u>	Crystal & Sierra Springs	6/9/2021		\$206.89
<u>49972</u>	Curry & Williams, P.I.I.c	6/9/2021		\$2,080.09
<u>49973</u>	Dan's Custom Service	6/9/2021		\$194.22
<u>49974</u>	Dept of Labor & Industrie-Boiler Section	6/9/2021		\$25.40
<u>49975</u>	Drain-Pro INC	6/9/2021		\$552.73
<u>49976</u>	Enumclaw, City of	6/9/2021		\$105.00
<u>49977</u>	E-Squared Systems,LLC	6/9/2021		\$812.10
<u>49978</u>	Fastenal Company	6/9/2021		\$211.01
<u>49979</u>	Frost Landscape	6/9/2021		\$12,221.60
<u>49980</u>	Hach Company	6/9/2021		\$260.65
<u>49981</u>	Harrington's Janitorial	6/9/2021		\$411.00
<u>49982</u>	Holden Polygraph, LLC	6/9/2021		\$300.00
<u>49983</u>	Inslee, Best, Doezie & Ryder, P.S	6/9/2021		\$4,464.03
<u>49984</u>	Intercom Language Services	6/9/2021		\$130.00
<u>49985</u>	Javelina Trading Company	6/9/2021		\$1,056.12
<u>49986</u>	Korum Automotive Group	6/9/2021		\$70.20
<u>49987</u>	Kyocera Document Solutions Wes	6/9/2021		\$206.57
<u>49988</u>	Melinda Ramage Design	6/9/2021		\$3,507.08
<u>49989</u>	New Creations By Jen	6/9/2021		\$349.76
<u>49990</u>	O'Harra Buttz, Margaret	6/9/2021		\$16.17
<u>49991</u>	Opportunity Center Of Orting	6/9/2021		\$750.00
<u>49992</u>	Orting Valley Senior Cent	6/9/2021		\$833.33
<u>49993</u>	Parametrix	6/9/2021		\$123,420.41

Number	Name	Print Date	Clearing Date	Amount
<u>49994</u>	PBS Engineering And Environmental INC	6/9/2021		\$815.76
<u>49995</u>	Puget Sound Energy	6/9/2021		\$4,311.72
<u>49996</u>	Recovery Cafe	6/9/2021		\$833.33
<u>49997</u>	Schwab, Erica	6/9/2021		\$300.00
<u>49998</u>	Scientific Supply & Equip	6/9/2021		\$560.69
<u>49999</u>	SHRED-IT, C/O Stericycle INC	6/9/2021		\$215.13
<u>50000</u>	Sig Sauer INC	6/9/2021		\$7,141.20
<u>50001</u>	Sterling Codifers / American Legal Publishing	6/9/2021		\$393.00
<u>50002</u>	Sumner Lawn'n Saw	6/9/2021		\$666.07
<u>50003</u>	Tacoma Diesel & Equipment	6/9/2021		\$943.01
<u>50004</u>	The Walls Law Firm	6/9/2021		\$2,070.25
<u>50005</u>	UniFirst Corporation	6/9/2021		\$535.13
<u>50006</u>	Usabluebook	6/9/2021		\$227.91
<u>50007</u>	Verizon Wireless	6/9/2021		\$2,334.41
<u>50008</u>	Vision Forms LLC	6/9/2021		\$1,930.90
<u>50009</u>	Wa. State Dept. of Ecolog	6/9/2021		\$6,032.00
<u>50010</u>	Water Management Lab Inc.	6/9/2021		\$624.00
<u>50011</u>	Whitworth Pest Solutions, INC	6/9/2021		\$317.03
		Total	Check	\$331,744.97
		Total	2000073	\$331,744.97
		Grand Total		\$331,744.97



Custom Council Report

Vendor	Number	Invoice	Account Number	Notes	Amount
AHBL, INC	49959	125039 2190800.64	001-558-60-41-02	Planning Consultant-City of Orting Parks Plan	\$1,111.25
		125040 2190800.66	001-558-60-41-02	Planning Consultant-Tahoma Meadows	\$258.75
		125109 2190800.30	001-558-60-41-02	Planning Consultant-On Call	\$4,708.75
		125110 2190800.32	001-558-60-41-02	Planning	\$230.00
		125111 2190800.36	001-558-60-41-02	Consultant-Orting Business Licenses	\$776.25
		125112 2190800.60	001-558-60-41-02	Planning Consultant-Code Amendments	\$86.25
		125113 2190800.61	001-558-60-41-02	Planning Consultant-Orting HB1923 Grant	\$373.75
					Planning Consultant-Orting Abundant Life Church
			Total	\$7,545.00	
Aqua-Aerobic Systems, Inc	49960	1028495	408-535-50-48-04	FST-BIO Field Service Trip	\$3,825.50
				Total	\$3,825.50
ARG-Timco Inc	49961	T035194	401-534-50-47-12	Hose Assembly for Tow Behind Pump	\$164.00
			408-535-50-48-04	Hose Assembly for Tow Behind Pump	\$20.34
			410-531-38-48-01	Hose Assembly for Tow Behind Pump	\$164.00
			T035194-01	Hose Assembly for Tow Behind Pump	\$1,135.09
			410-531-38-48-01	Hose Assembly for Tow Behind Pump	\$1,135.09
			T035311	Hose Assembly for Tow Behind Pump	\$398.13
			410-531-38-48-01	Water Suction & Discharge for Tow Behind Pump	\$398.12
			T035324	Hose Assembly for Tow Behind Pump	\$203.81
			410-531-38-48-01	Hose Assembly for Tow Behind Pump	\$203.80
			T035341	Hi Floe Blow Gun	\$71.75
				Total	\$3,894.13
			Arrow Lumber	49962	600186-JULY2021
101-542-30-35-00	Blower	\$62.84			

Vendor	Number	Invoice	Account Number	Notes	Amount
Arrow Lumber	49962	600186-JULY2021	101-542-30-48-02	Black Gorilla Tape- Streets	\$13.11
			101-542-30-48-02	Black Gorilla Tape- Streets	\$13.11
			104-536-50-48-00	Cedar Door Shim- Cemetery	\$11.03
			105-576-80-35-00	Level-FA1069	\$13.11
			105-576-80-35-00	Level	\$22.95
			105-576-80-35-00	Blower	\$62.84
			105-576-80-48-00	Return of Concrete & Pallet	(\$86.18)
			105-576-80-48-00	Wire Cable	\$4.74
			105-576-80-48-00	Weldwood-Paint Brushes	\$22.36
			105-576-80-48-00	Hillman Fasteners	\$23.94
			105-576-80-48-00	Rubber Strap-Blue Trap	\$24.93
			105-576-80-48-00	Garden Hose-Hook	\$26.32
			105-576-80-48-00	Roller Cover- Hillman Fasteners	\$29.84
			105-576-80-48-00	Supplies to Fix Park Bench	\$133.75
			105-576-80-48-00	Concrete Redimix	\$247.06
			105-576-80-48-01	Fat Max Chisel- Park Wall	\$14.20
			401-534-50-35-00	Tape Measure- FA1067	\$32.78
			401-534-50-35-00	Blower	\$62.85
			401-534-50-48-02	Plug	\$1.09
			401-534-50-48-02	Blow off Parts	\$20.20
			401-534-50-48-02	Park-Hose Fitting	\$32.21
			408-535-50-48-02	Weed Barrier	\$21.85
			410-531-38-35-00	Rubber Strap-Blue Trap-FA1088	\$23.16
			410-531-38-35-00	Blower	\$62.85
			410-531-38-48-00	Hillman Fasteners- Storm Water	\$4.72
			410-531-38-48-00	Gloves	\$8.73
			410-531-38-48-00	Safety Glasses - Levee	\$9.12
			410-531-38-48-00	Hillman Fasteners- Storm Water	\$30.49
				Total	\$953.69
BlueTarp Credit Services	49963	A89542/3	105-576-80-48-00	Miracle Grow	\$42.59
		B05186/3	408-535-50-48-02	Pump & Hose Fitting	\$83.80
			410-531-38-48-00	Pump & Hose Fitting	\$83.79
		B09557/3	412-594-59-62-01	Portland Cement- Flag Pole for Public Works Shop	\$42.59
				Total	\$252.77
Brim Tractor Company	49964	SPO2375	104-536-50-48-01	Maintenance- FA1079	\$173.64
			105-576-80-48-01	Maintenance- FA1079	\$173.64
			401-534-50-48-04	Maintenance- FA1079	\$173.64
			408-535-50-48-04	Maintenance- FA1079	\$173.64

Vendor	Number	Invoice	Account Number	Notes	Amount
Brim Tractor Company	49964	SPO2375	410-531-38-48-01	Maintenance-FA1079	\$173.64
				Total	\$868.20
Business Solutions Center	49965	109903	001-512-50-31-00	Envelopes	\$202.21
				Total	\$202.21
Centurylink	49966	300549640-JUNE2021 300549818-JUNE2021	408-535-10-42-01 001-514-23-42-00 001-524-20-42-00 101-542-63-47-03 401-534-10-42-01 408-535-10-42-01 410-531-38-42-01	Sewer Phones City Hall City Hall City Hall City Hall City Hall City Hall	\$44.52 \$249.75 \$26.80 \$62.90 \$311.36 \$353.16 \$68.59
		300549906-JUNE2021 300550216-JUNE2021 300550553-JUNE2021 409178327-JUNE2021 488147600-JUNE2021	401-534-10-42-01 408-535-10-42-01 001-521-50-42-00 001-521-50-42-00 001-512-50-42-00 001-514-23-42-00 001-521-50-42-00 001-524-20-42-00 101-542-90-30-01 105-576-80-31-06 401-534-10-42-01 408-535-10-42-01 410-531-38-42-01	Harman Springs Sewer Phones PD Phones PD Repeater City Hall-Bridge ST City Hall-Bridge ST City Hall-Bridge ST City Hall-Bridge ST City Hall-Bridge ST City Hall-Bridge ST City Hall-Bridge ST City Hall-Bridge ST City Hall-Bridge ST City Hall-Bridge ST City Hall-Bridge ST	\$66.39 \$195.45 \$154.23 \$70.89 \$348.14 \$596.83 \$1,492.07 \$149.21 \$198.94 \$298.41 \$596.83 \$696.30 \$596.82
				Total	\$6,577.59
CenturyLink/Qwest	49967	464B-JUNE2021 465B-JUNE2021 492B-JUNE2021	001-521-20-45-02 001-521-20-45-02 001-521-20-45-02	Cell Connection Cell Connection Cell Connection	\$116.86 \$81.86 \$76.27
				Total	\$274.99
Cintas Corporation #461	49968	4085105668	408-535-60-48-04	Cleaning of City Park Restrooms	\$220.08
				Total	\$220.08
Core & Main LP	49969	0145150	401-534-50-48-02	Concrete Base Blocks	\$331.73
				Total	\$331.73
Corona, Jennifer	49970	JUNE2021-201	001-514-23-31-02	Printing Expense	\$26.40
				Total	\$26.40
Crystal & Sierra Springs	49971	52255720 05221	401-534-10-31-00 408-535-10-31-00	Water for Public Works Water for Public Works	\$150.91 \$55.98
				Total	\$206.89

Vendor	Number	Invoice	Account Number	Notes	Amount
Curry & Williams, P.I.I.c	49972	JUNE2021-200	001-512-50-10-02	Court Judge-May 2021	\$2,080.09
				Total	\$2,080.09
Dan's Custom Service	49973	897132	105-594-76-64-04	Welding of SS Bracket Repair	\$194.22
				Total	\$194.22
Dept of Labor & Industrie-Boiler Section	49974	334162	001-514-21-48-01	Boiler Inspection	\$25.40
				Total	\$25.40
Drain-Pro INC	49975	82036	408-535-60-48-04	Honey Bucket Service-Main Park	\$97.82
		82037	408-535-60-48-04	Honey Bucket Service-Cemetery	\$96.57
		82038	408-535-60-48-04	Honey Bucket Service-Calistoga & Skinner	\$103.84
		82039	408-535-60-48-04	Honey Bucket Rental-Gratzer Park	\$254.50
				Total	\$552.73
E-Squared Systems,LLC	49977	S7879L1	401-534-50-48-03	Alarm Service For WWTP & City Shop	\$406.05
			408-535-50-48-03	Alarm Service For WWTP & City Shop	\$406.05
				Total	\$812.10
Enumclaw, City of	49976	06097	001-523-60-41-00	Jail Fees-April 2021	\$105.00
				Total	\$105.00
Fastenal Company	49978	WASUM0565	101-542-30-31-02	Face Mask-Eye Wash	\$70.00
			401-534-10-31-04	Face Mask-Eye Wash	\$71.01
			408-535-10-31-05	Face Mask-Eye Wash	\$70.00
				Total	\$211.01
Frost Landscape	49979	15387	001-512-50-41-07	Landscape Services	\$30.60
			001-514-23-41-16	Landscape Services	\$109.30
			001-521-50-42-04	Landscape Services	\$109.30
			001-524-20-41-08	Landscape Services	\$21.86
			104-536-50-41-02	Landscape Services	\$3,865.12
			105-576-80-48-08	Landscape Services	\$7,728.00
			401-534-60-49-01	Landscape Services	\$65.58
			408-535-10-41-16	Landscape Services	\$65.58
			410-531-38-48-08	Landscape Services	\$34.98

Vendor	Number	Invoice	Account Number	Notes	Amount
Frost Landscape	49979	15387	410-531-38-48-08	Landscape Services	\$191.28
				Total	\$12,221.60
Hach Company	49980	12450489 12453553	408-535-10-31-04 408-535-10-31-03	Chemical Purchase Chemical Purchase	\$201.41 \$59.24
				Total	\$260.65
Harrington's Janitorial	49981	3803	401-534-10-31-00 408-535-10-31-00 410-531-38-31-00	Janitorial-City Shop-Rocky RD Janitorial-City Shop-Rocky RD Janitorial-City Shop-Rocky RD	\$137.00 \$137.00 \$137.00
				Total	\$411.00
Holden Polygraph, LLC	49982	108-Bell	001-521-20-41-00	Polygraph-Bell	\$300.00
				Total	\$300.00
Inslee, Best, Doezie & Ryder, P.S	49983	267803-267804	001-515-41-41-01 001-515-41-41-02 001-515-41-41-02 001-515-41-41-04 001-515-41-41-06 001-515-41-41-07	City Attorney Retainer City Attorney Services City Attorney Services-Public Records Request City Attorney Services-Chronic City Attorney Services-Code Enforcement City Attorney Services-Development	\$2,225.00 (\$350.42) \$240.33 \$1,676.20 \$408.56 \$264.36
				Total	\$4,464.03
Intercom Language Services	49984	21/241	001-512-50-49-05	Court Appointed Interpreter-1A0263257	\$130.00
				Total	\$130.00
Javelina Trading Company	49985	2101012 2104002	408-535-10-31-00 408-535-10-31-00	Blue Nitrile Gloves Blue Nitrile Gloves	\$633.57 \$422.55
				Total	\$1,056.12
Korum Automotive Group	49986	6732931	001-521-50-48-02	Brake Maintenance-2018 Interceptor-C4444	\$70.20
				Total	\$70.20
Kyocera Document Solutions Wes	49987	5015133899	105-576-80-31-00 401-534-10-31-00 408-535-10-31-00	Public Works Copier Lease Public Works Copier Lease Public Works Copier Lease	\$51.65 \$51.64 \$51.64

Vendor	Number	Invoice	Account Number	Notes	Amount
Kyocera Document Solutions Wes	49987	5015133899	410-531-38-31-00	Public Works Copier Lease	\$51.64
				Total	\$206.57
Melinda Ramage Design	49988	799827	105-594-76-64-04	Hanging Baskets	\$3,507.08
				Total	\$3,507.08
New Creations By Jen	49989	16800	401-534-10-31-00	Custom Printing-City Logo	\$116.59
			408-535-10-31-00	Custom Printing-City Logo	\$116.59
			410-531-38-31-00	Custom Printing-City Logo	\$116.58
				Total	\$349.76
O'Harra Buttz, Margaret	49990	JUNE2021-203	001-514-23-31-02	Paper Towels	\$16.17
				Total	\$16.17
Opportunity Center Of Orting	49991	3739	001-571-20-31-14	Orting Opportunity Center Grant-June 2021	\$750.00
				Total	\$750.00
Orting Valley Senior Cent	49992	1005-May 2021	001-571-20-31-06	Monthly Support-June 2021	\$833.33
				Total	\$833.33
Parametrix	49993	26335	001-558-60-41-01	General Consulting	\$2,550.00
			001-558-60-41-01	General Consulting	\$3,246.25
			001-558-60-41-01	General Consulting-Schoenbachler	\$5,123.10
			101-542-30-41-01	General Consulting-Streets	\$1,065.00
			101-542-30-41-15	GIS Planning & Delivery	\$35.00
			303-595-90-40-01	OEEB Hazard Mitigation Planning	\$500.00
			401-534-10-41-01	General Consulting-Water	\$3,586.25
			401-534-10-41-19	General Consulting-Telemetry O&M	\$255.00
			401-534-10-41-37	GIS Planning & Delivery	\$35.00
			401-594-34-41-01	Well 1 Boosters PS VFD Integration	\$2,162.50
			408-535-10-41-01	General Consulting-Sewer	\$2,518.75
			408-535-10-41-39	GIS Planning & Delivery	\$35.00
			408-594-35-41-12	WWTP Improvements-PreDesign	\$312.50
			408-594-35-41-12	Engineering Report WWTP Improvements-Project Management	\$605.00

Vendor	Number	Invoice	Account Number	Notes	Amount
Parametrix	49993	26335	408-594-35-63-37	Lift Station Improvements Construction Management	\$472.50
			408-594-35-63-37	Bidding Assistance Lift Station Improvements Construction Management	\$625.00
			408-594-35-63-37	Project Management Lift Station Improvements Construction Management	\$841.25
			410-531-38-41-08	Project Startup GIS Planning & Delivery	\$35.00
			410-531-39-41-01	General Consulting- Storm	\$3,502.50
			410-594-31-41-30	VG Outfall Replacement-Site Assessment	\$510.00
			410-594-31-41-30	VG Outfall Replacement- Project Management	\$510.00
			410-594-31-41-30	VG Outfall Replacement- Permitting	\$667.50
			410-594-31-41-30	VG Outfall Replacement-Final Design	\$3,053.75
			410-594-31-41-30	VG Outfall Replacement- Preliminary Plans	\$3,112.50
		26357	303-595-90-40-01	Emergency Evacuation Bridge- Project Management	\$203.75
			303-595-90-40-01	Emergency Evacuation Bridge- 90% Contract Specs	\$9,715.00
			303-595-90-40-01	Emergency Evacuation Bridge- 90% Contract Plans	\$53,226.25
		26495	101-595-10-64-34	Whitehawk BLVD Extension-Mapping	\$70.75
			101-595-10-64-34	Whitehawk BLVD Extension-Cultural Resources Assessment	\$85.20
			101-595-10-64-34	Whitehawk BLVD Extension-Cintract Land Services (Right of Way)	\$142.28
			101-595-10-64-34	Whitehawk BLVD Extension- Stormwater Report	\$194.85
			101-595-10-64-34	Whitehawk BLVD Extension-Enviro Doc & Permit-NEPA Documentation	\$621.82

Vendor	Number	Invoice	Account Number	Notes	Amount
Parametrix	49993	26495	101-595-10-64-34	Whitehawk BLVD Extension-Enviro Doc & Permit-	\$734.55
			101-595-10-64-34	Wetland Delineation Whitehawk BLVD	\$1,008.09
			101-595-10-64-34	Extension- Geotechnical Sub (HWA)	\$1,373.23
			101-595-10-64-34	Whitehawk BLVD Enviornmental Section 404 Permit & Section 401 Water	\$1,986.10
			101-595-10-64-34	Whitehawk BLVD Extension-Project Managment/QA & QC	\$2,258.13
			101-595-10-64-34	Whitehawk BLVD Extension-Enviro Permit & Approval- Critical Area Report	\$2,303.47
			101-595-10-64-34	Whitehawk BLVD Extension-Fixed Fee	\$3,733.80
			101-595-10-64-34	Whitehawk BLVD Enviornmental Alternativer Analysisi	\$10,403.79
				Whitehawk BLVD Extension- Prelimomary Design	
				Total	\$123,420.41
PBS Engineering And Environmental INC	49994	0041548.002-13	001-512-50-48-00	City Hall-Bridge ST Remedial Investigation	\$81.58
			001-513-10-48-01	City Hall-Bridge ST Remedial Investigation	\$81.58
			001-514-23-31-02	City Hall-Bridge ST Remedial Investigation	\$203.94
			001-521-20-31-03	City Hall-Bridge ST Remedial Investigation	\$203.94
			001-524-20-31-00	City Hall-Bridge ST Remedial Investigation	\$40.79
			401-534-10-31-00	City Hall-Bridge ST Remedial Investigation	\$81.58
			408-535-10-41-14	City Hall-Bridge ST Remedial Investigation	\$81.58
			410-531-38-31-00	City Hall-Bridge ST Remedial Investigation	\$40.77
				Total	\$815.76
Puget Sound Energy	49995	200021064239-JUNE2021	401-534-50-47-05	Wingate Pump Station	\$1,194.69
		200021119249-JUNE2021	401-534-50-47-02	Chlorinator	\$28.76
		220022116432-JUNE2021	001-512-50-47-01	City Hall-Bridge Street	\$123.53

Vendor	Number	Invoice	Account Number	Notes	Amount
Puget Sound Energy	49995	220022116432-JUNE2021	001-514-21-47-01	City Hall-Bridge Street	\$617.65
			001-521-50-47-00	City Hall-Bridge Street	\$1,235.31
			001-524-20-32-05	City Hall-Bridge Street	\$92.65
			401-534-50-47-01	City Hall-Bridge Street	\$339.71
			408-535-50-47-01	City Hall-Bridge Street	\$339.71
			408-535-50-47-01	City Hall-Bridge Street	\$339.71
			Total		\$4,311.72
Recovery Cafe	49996	City-006	001-571-20-31-39	Grant Recovery Cafe-June 2021	\$833.33
				Total	\$833.33
Schwab, Erica	49997	105-May 2021	001-521-10-10-04	Civil Service-Consultant-May 2021	\$300.00
				Total	\$300.00
Scientific Supply & Equip	49998	31446736	408-535-10-31-00	Lab Supplies	\$188.64
		31449641	408-535-10-31-00	Lab Supplies	\$262.89
		34119733	408-535-10-31-00	Lab Supplies	\$109.16
				Total	\$560.69
SHRED-IT, C/O Stericycle INC	49999	8182034667	001-521-20-31-03	PD Shredding	\$113.23
		8182034696	001-514-23-31-02	City Hall Shredding	\$101.90
				Total	\$215.13
Sig Sauer INC	50000	3909592	001-594-21-64-49	10-9MM Side Arms	\$7,141.20
				Total	\$7,141.20
Sterling Codifiers / American Legal Publishing	50001	8148	001-514-23-41-10	2021 S-3 Supplement Editing-2020-1066-2021-1072	\$393.00
					Total
Sumner Lawn'n Saw	50002	75084	410-531-38-35-00	Hand Pruner-Weedeater String	\$363.68
		75085	410-531-38-35-00	Bearings & Springs-Pole Saw	\$302.39
				Total	\$666.07
Tacoma Diesel & Equipment	50003	132446	401-534-50-48-04	Generator Repair of Fuel Float-Well 1	\$775.28
		132448	401-534-50-48-04	Generator Repair-Well 4	\$167.73
				Total	\$943.01
The Walls Law Firm	50004	105- May 2021	001-515-41-41-03	Prosecuting Attorney-May 2021	\$2,070.25
				Total	\$2,070.25

Vendor	Number	Invoice	Account Number	Notes	Amount
U.S BANK ST Paul -CM 9705	49958	1756862-ORTO594-3-1 Vehicle Purchase	202-591-21-70-01	ORTO594-3-1 Vehicle Purchase- Principal	\$28,575.15
			202-591-24-70-01	ORTO594-3-1 Vehicle Purchase- Principal	\$548.98
			202-591-31-70-01	ORTO594-3-1 Vehicle Purchase- Principal	\$9,363.42
			202-591-34-70-01	ORTO594-3-1 Vehicle Purchase- Interest	\$17,667.89
			202-591-35-70-01	ORTO594-3-1 Vehicle Purchase- Principal	\$18,351.81
			202-591-36-70-01	ORTO594-3-1 Vehicle Purchase- Principal	\$4,864.14
			202-591-76-70-01	ORTO594-3-1 Vehicle Purchase- Principal	\$11,169.61
			202-591-95-70-01	ORTO594-3-1 Vehicle Purchase- Principal	\$7,319.10
			202-592-21-80-01	ORTO594-3-1 Vehicle Purchase- Interest	\$714.38
			202-592-24-80-01	ORTO594-3-1 Vehicle Purchase- Interest	\$13.72
			202-592-31-80-01	ORTO594-3-1 Vehicle Purchase- Interest	\$234.09
			202-592-34-80-01	ORTO594-4-1 Backhoe Purchase- Principal	\$441.70
			202-592-35-80-01	ORTO594-3-1 Vehicle Purchase- Interest	\$458.79
			202-592-36-80-01	ORTO594-3-1 Vehicle Purchase- Interest	\$121.60
			202-592-76-80-01	ORTO594-3-1 Vehicle Purchase- Interest	\$279.24
			202-592-95-80-01	ORTO594-3-1 Vehicle Purchase- Interest	\$182.98
			203-591-34-70-01	ORTO594-4-1 Backhoe Purchase- Principal	\$0.00
			203-591-35-70-01	ORTO594-4-1 Backhoe Purchase- Principal	\$0.00
			203-591-76-70-01	ORTO594-4-1 Backhoe Purchase- Principal	\$0.00
			203-591-95-70-01	ORTO594-4-1 Backhoe Purchase- Principal	\$0.00
			203-592-31-80-01	ORTO594-4-1 Backhoe Purchase- Interest	\$0.00
			203-592-34-80-01	ORTO594-4-1 Backhoe Purchase- Interest	\$0.00

Vendor	Number	Invoice	Account Number	Notes	Amount		
U.S BANK ST Paul -CM 9705	49958	1756862-ORTO594-3-1 Vehicle Purchase	203-592-35-80-01	ORTO594-4-1 Backhoe Purchase- Interest	\$0.00		
			203-592-76-80-01	ORTO594-4-1 Backhoe Purchase- Interest	\$0.00		
			203-592-95-80-01	ORTO594-4-1 Backhoe Purchase- Interest	\$0.00		
			203-591-31-70-01	ORTO594-4-1 Backhoe Purchase- Principal	\$3,516.61		
			203-591-34-70-01	ORTO594-4-1 Backhoe Purchase- Principal	\$7,033.22		
			203-591-35-70-01	ORTO594-4-1 Backhoe Purchase- Principal	\$5,861.02		
			203-591-76-70-01	ORTO594-4-1 Backhoe Purchase- Principal	\$3,516.61		
			203-591-95-70-01	ORTO594-4-1 Backhoe Purchase- Principal	\$3,516.60		
			203-592-31-80-01	ORTO594-4-1 Backhoe Purchase- Interest	\$87.92		
			203-592-34-80-01	ORTO594-4-1 Backhoe Purchase- Interest	\$175.83		
		203-592-35-80-01	ORTO594-4-1 Backhoe Purchase- Interest	\$146.53			
		203-592-76-80-01	ORTO594-4-1 Backhoe Purchase- Interest	\$87.92			
		203-592-95-80-01	ORTO594-4-1 Backhoe Purchase- Interest	\$87.92			
		Total				\$124,336.78	
		UniFirst Corporation	50005	300 1748423	408-535-10-31-03	Uniform Item- Protective Services	\$162.64
				330 1744260	408-535-10-31-03	Uniform Item- Protective Services	\$160.01
				330 1746349	408-535-10-31-03	Uniform Item- Protective Services	\$212.48
				Total			
		Usabluebook	50006	593267	401-534-50-35-00	Blue-White Tube Assembly	\$227.91
		Total				\$227.91	
Verizon Wireless	50007	9879867136	001-512-50-42-00	Cell Phones-Court	\$42.00		
			001-514-23-42-00	Cell Phones	\$266.65		
			001-524-20-42-00	Cell Phones	\$42.00		
			401-534-10-42-01	Cell Phones	\$463.75		
			408-535-10-42-01	Cell Phones	\$463.74		
			9879867137	001-512-50-42-00	Cell Phones-Court	\$44.58	
		001-514-23-42-00	Cell Phones	\$0.00			
		001-521-20-45-01	Cell Phones-PD	\$531.06			
001-521-20-45-02	Cell Connection Data-PD	\$440.62					

Vendor	Number	Invoice	Account Number	Notes	Amount	
Verizon Wireless	50007	9879867137	401-534-10-42-01	Cell Phones	\$20.00	
			408-535-10-42-01	Cell Phones	\$20.01	
				Total	\$2,334.41	
Vision Forms LLC	50008	6575	401-534-10-31-00	Utility Bill Processing & Mailing	\$237.83	
			401-534-10-42-00	Utility Bill Processing & Mailing	\$405.80	
			408-535-10-31-00	Utility Bill Processing & Mailing	\$237.83	
			408-535-10-42-00	Utility Bill Processing & Mailing	\$405.80	
			410-531-38-31-00	Utility Bill Processing & Mailing	\$237.83	
			410-531-38-42-00	Utility Bill Processing & Mailing	\$405.81	
				Total	\$1,930.90	
Wa. State Dept. of Ecolog	50009	RS-000000149	410-531-39-41-39	NPDES - Stormwater Monitoring	\$6,032.00	
				Total	\$6,032.00	
Water Management 50010 Lab Inc.		193351	401-534-10-41-03	Lab Testing	\$244.00	
			193872	401-534-10-41-03	Lab Testing	\$219.00
			196301	401-534-10-41-03	Lab Testing	\$161.00
				Total	\$624.00	
Whitworth Pest Solutions, INC	50011	554366	001-575-50-48-00	Pest Control MPC	\$191.33	
		554962	001-518-20-40-03	Pest Control City Hall-Train St	\$125.70	
			Total	\$317.03		
Grand Total					\$331,744.97	