

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
July 14th, 2021
7 p.m.

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/873649490/4771?src=join_info, by telephone by dialing 1.408.419.1715 – Meeting ID 873 649 491, 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. If you log in at bluejeans.com you will need to enter the meeting ID of 873 649 491, the passcode of 4771, and your name.

REQUEST FOR ADDITIONS OR MODIFICATIONS TO THE AGENDA.

2. PUBLIC COMMENTS. Comments may be sent to the City Clerk at clerk@cityoforting.org by 3pm on July 14th, 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. PROCLAMATION

Stefanie Clement – Orting Town Greeter

4. PRESENTATION

A. Jones Setback Levee

5. CONSENT AGENDA- (Any Consent items pulled for discussion).

A. Regular Meeting Minutes of June 30th, 2021

B. Payroll and Claims Warrants

Motion: Move to approve consent agenda as prepared.

6. EXECUTIVE SESSION

7. ADJOURNMENT

Motion: To Adjourn.



City of

ORTING WASHINGTON

Small Town,
Big View

PROCLAMATION

Dedicating a portion of the Foothills Trail on the north side of town to Stefanie Clement, Orting Town Greeter.

WHEREAS, Stefanie Clement, named the unofficial Orting Town greeter by the citizens, of Orting, Washington; and

WHEREAS, Stefanie has brought joy to the City of Orting with her smiles and waves as she rides the Foothills trail on her bicycle greeting people as they come and go, rain or shine; and

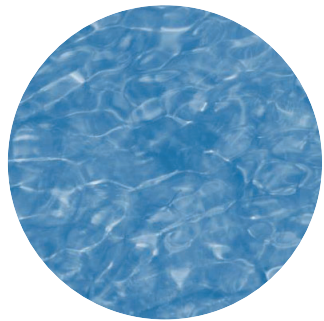
WHEREAS, Stefanie and her dedication to the City inspired the citizens of Orting to purchase her a new bike in the spring of 2015 after her old bike wore out; and

WHEREAS, on July 10, 2021, the Orting Senior Center and Stefanie's friends are hosting a goodbye party for her to thank her for her years of volunteer service and dedication to the greeting the citizens of Orting;

NOW, THEREFORE, be it proclaimed that the Mayor and the City Council of the City of Orting hereby dedicates a portion of the Foothills trail that leads into town to Stefanie Clement, Orting Town Greeter.

Dated this 14th day of July, 2021

Joshua Penner, Mayor



Jones Setback Levee Feasibility Study

Orting City Council
July 14th, 2021

Topics Covered

- History
- Corps of Engineers Continuing Authorization Program (CAP)
- Feasibility Study
- Work That's Been Done So Far
- Proposal
- Next Steps
- Schedule
- Frequently Asked Questions



Some History

- Puyallup River General Investigation
 - Comprehensive study of flood control alternatives through-out the Puyallup River system
 - Study was terminated due to overall benefit-cost-ratio
 - But many stand alone projects had favorable benefit-cost-ratios
- Jones Levee was the most highly rated project identified by the study
- Corps of Engineers agreed to use the Continuing Authorization Program (CAP) Section 205 to move Jones Levee forward
 - Section 205 of the 1948 Flood Control Act provides a continuing authority for the USACE to study and potentially construct small flood risk management projects.





U.S. ARMY CORPS OF ENGINEERS

CONTINUING AUTHORITIES PROGRAM

Section 205 – Small Flood Damage Reduction Projects

BUILDING STRONG.

- Cost Sharing Program Focused on Flood Control Projects
 - 50% Federal / 50% Non-Federal Sponsor (Local) for Feasibility
 - 65% Federal / 35% Local for Design & Construction phases
 - Maximum of \$10M Federal Contribution
 - Currently, all local contributions coming from Pierce County SWM
 - For construction phase, will also be applying to the Pierce County Flood Control Zone District, and possibly State grant programs
- Three Distinct Phases
 - Feasibility
 - Design
 - Implementation (Construction)



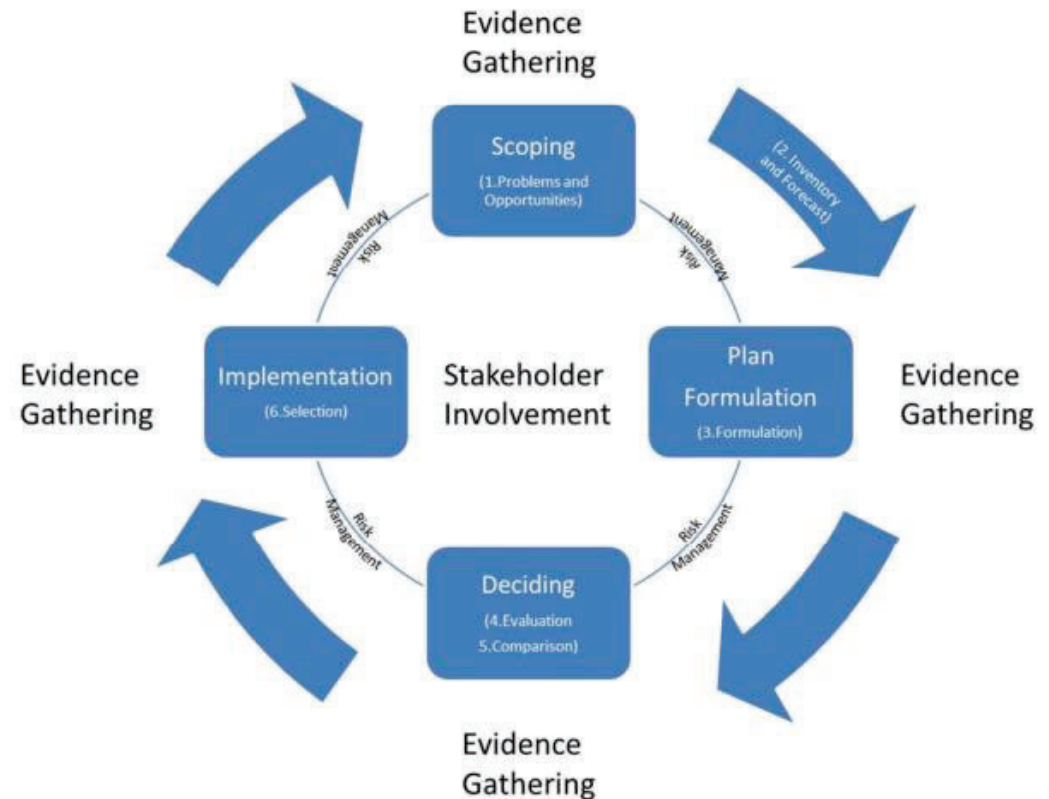
The Feasibility Study

- The precursor to project Design & Implementation (Construction), it is used to develop and evaluate project alternatives and recommend a plan consistent with the Federal objective.
- Determine if the goal (protecting Orting from Puyallup River Flooding) can reasonably be achieved
- Determine if the project can be designed and constructed within Federal Guidelines and the limits of the CAP program.
 - Within the CAP spending limits
 - Favorable Benefit-cost-ratio
 - Environmental and Cultural Resources Impacts can be mitigated
 - ... and much more

The Feasibility Study, continued

The process includes consideration of:

1. Previous studies
 2. Stakeholder involvement
 3. Gathering evidence
 4. Technical Analyses
 - Hydrology & Hydraulics
 - Geotechnical
 - Economic
 - Impacts to Cultural Resources
 - Impacts to Environmental Resources
- Design several alternatives
 - Identify the plan with the highest net benefits consistent with the Federal objective



What's been done so far...

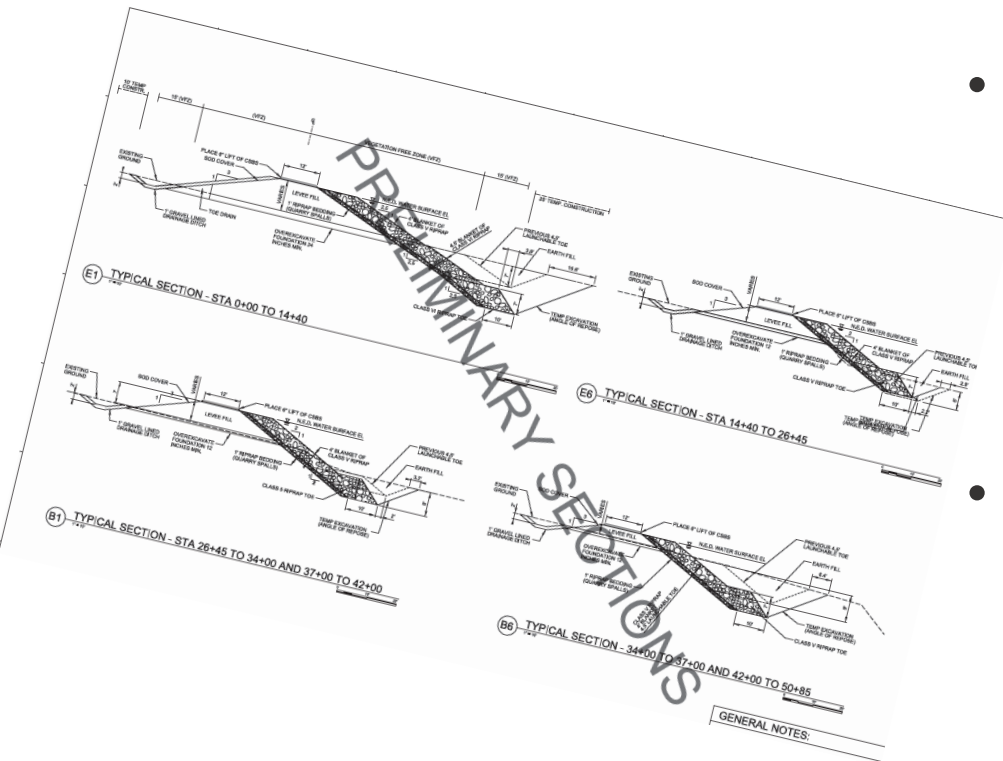
- Hydraulic and Sediment Transport Studies

35%-level Preliminary Design

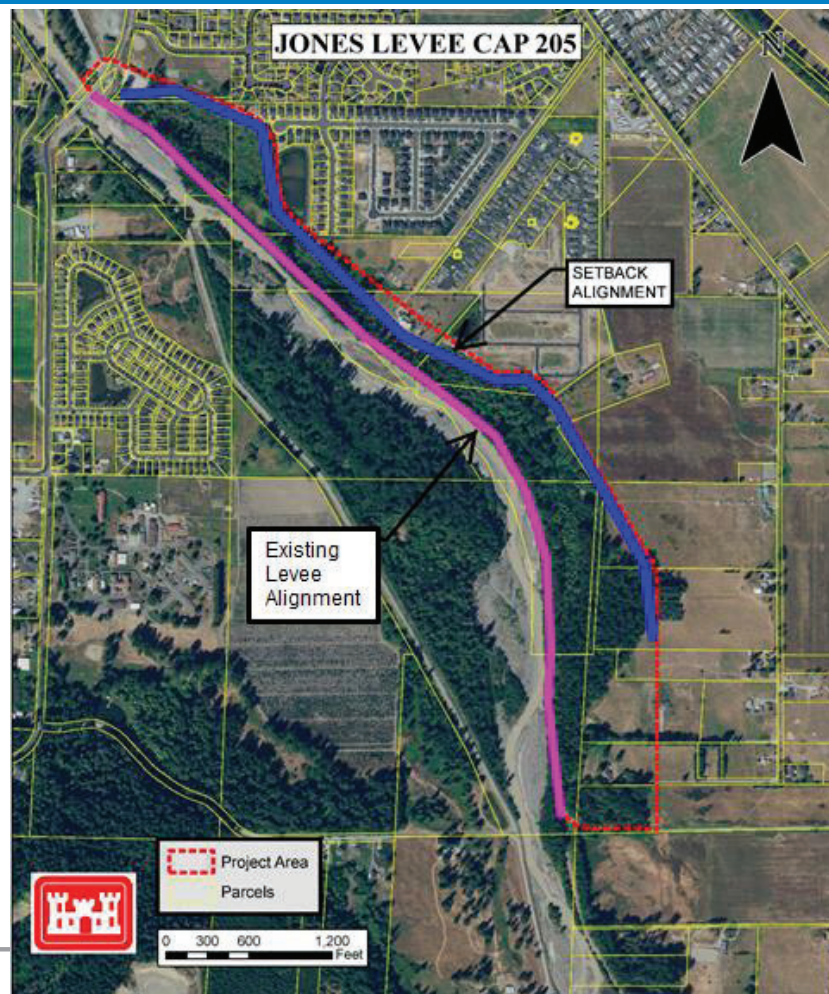
- Determine basic project feasibility
- Used to estimate project costs, right-of-way needs, etc.

- Also working on

- Tribal and Permitting Coordination
- Cultural Resources Consultation
- NEPA Consultation



What the proposal looks like



- Setback Levee (not in same location as the current levee). It will approximately follow the “top of bank”
- Downstream end: tie into the Wolfe Levee at Calistoga Bridge
- Upstream end: tie in to “high ground” approximately 6,400 feet upstream of the Calistoga bridge. In terms of river stationing, if one is walking along the river, this is approximately 6,000 feet.
- Large Wood Debris structures will be placed in the floodplain area
- Existing Levee will be breached in a few locations to encourage the river to spread out into the newly opened floodplain area.

Next Steps

- USACE is working to finalize the draft Feasibility Report & Environmental Assessment (FR/EA) which will be made available for public review and comment in Fall 2021.
- Pierce County has a website with information about the project.
 - Google “Orting Area Projects”
 - [Piercecountywa.gov/OrtingAreaProjects](https://piercecountywa.gov/OrtingAreaProjects)
- USACE will have a website that contains project information and links to the documents that goes live at the start of the public review period.

Schedule for moving forward

- Finalize Feasibility report for review
- Public review period (1 month) starting Fall 2021
- Summarize completion of Feasibility Study
- Design Phase can span 18-24 months
- Currently construction is anticipated to start in 2024 or 2025



Questions we've already fielded

- **Sedimentation**

- The Puyallup River is a very active system, passing sediment that drains off Mount Rainier.
- Sediment that builds up over time can raise the surface of the river bottom and reduce the performance afforded by a levee.
- Accumulation of gravel in channel has been studied
- Sediment Transport Model was used to predict gravel levels in 50 years
- Levee will be constructed to ensure full Level of Service for the 50-year life of the project
- USACE intends to validate the sediment modeling again at design phase with new terrain data, cross sections, and will be making refinements as necessary to support the design.

Questions we've already fielded (con't)

- **Right-of-Way Needs**
 - Remember that this is a “feasibility” study... so Real Estate involvement is limited to securing limited entry rights to make sure our engineers can access different properties for the general purposes of survey and exploration.
 - Right-of-Way needs won't be known until Design Phase...need to know the exact footprint of the project before securing the necessary real estate.
 - Majority of land needed for project will be the low floodplain areas below “top of bank”
 - Corps always tries to minimize the amount of land impacted by a project
 - Tentative alignment does not require the purchase of any homes

Questions we've already fielded (con't)

- **What does “tying into high ground” at the upstream end look like?**
 - Tying into high ground is the gold standard, whereas tying into an existing levee results in higher risk of flooding.
 - Landward high ground at the upstream end of the levee is sufficiently high, that if we tie into it, flow does not bypass around the levee for the design's project life.
 - Technical basis for the upstream terminus is that a 1 in 100-year event does not bypass around the end of the levee setback during the 50-year lifespan of the project.
 - New levee could be visual impact to some property owners.

Questions we've already fielded (con't)

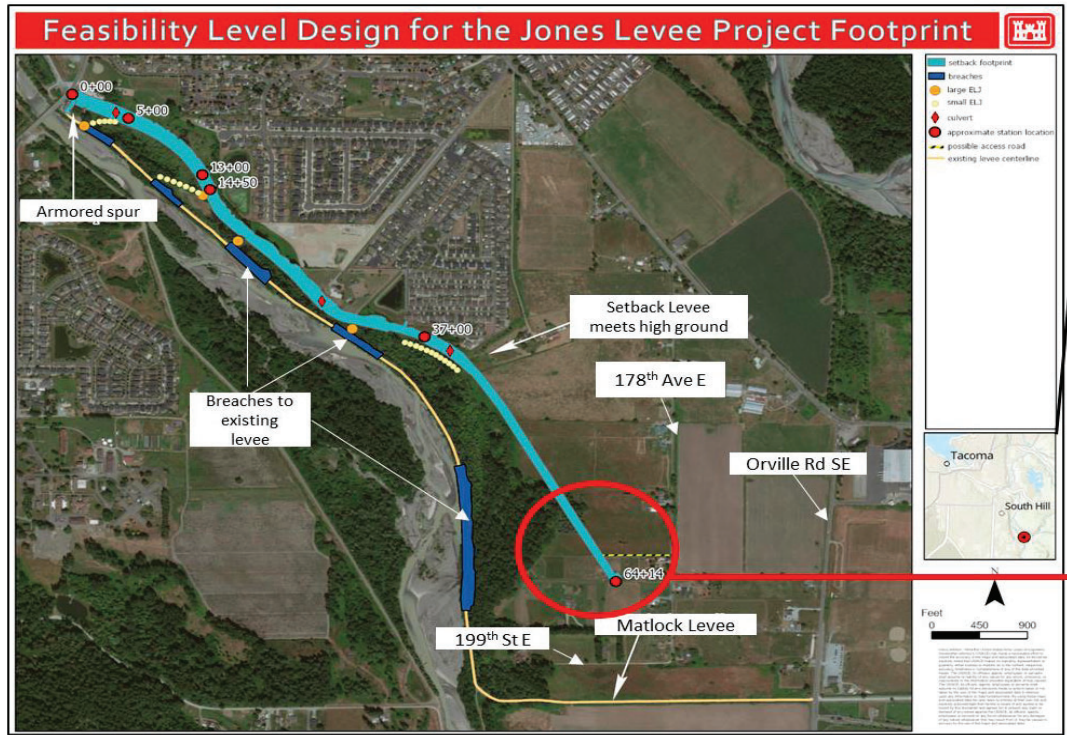
Upstream Terminus



Questions we've already fielded (con't)

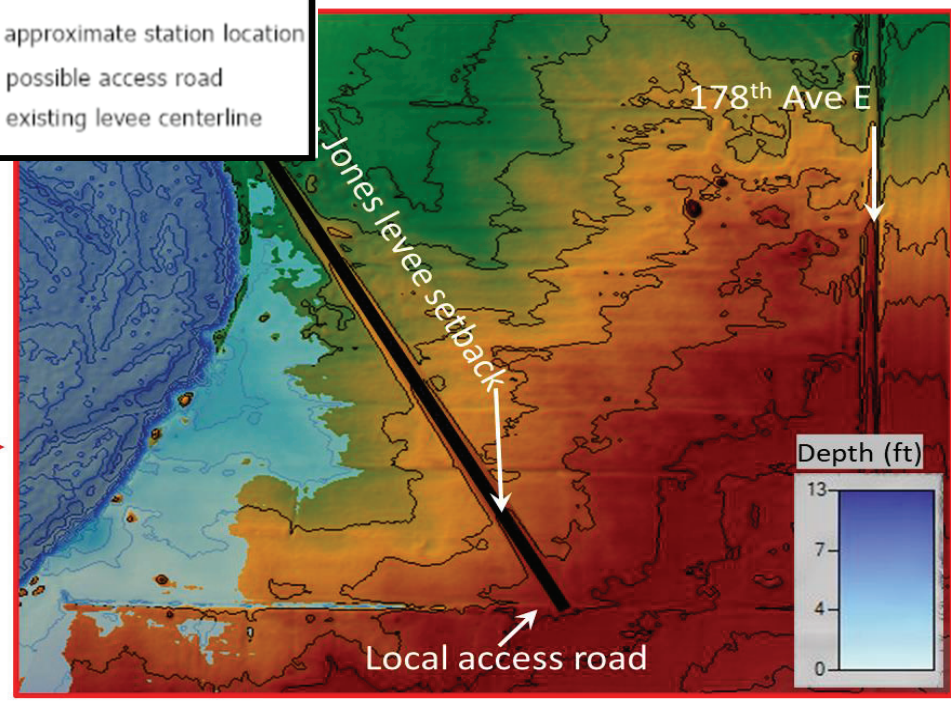
Upstream Terminus

Feasibility Level Design for the Jones Levee Project Footprint



- setback footprint
- breaches
- large ELJ
- small ELJ
- culvert
- approximate station location
- possible access road
- existing levee centerline

Everything in blue is under water in a 100-year event. Everything in green, orange, or red is dry (or not under water). The elevation above the river increases from green to red, with red being the highest elevation.



Questions we've already fielded (con't)

- **Certification and Accreditation**

- **Definitions**

- Certification – “Certify” that the structure is designed, and built, properly to provide the desired “Level of Service”. Usually done by the organization that constructs the levee
- Accreditation – FEMA includes the effect of the new levee in their next update to the flood hazard maps
- Level of Service – Identify the severity of flood event to protect against, including a factor of safety

- **Certification: Yes**

- Levee will be designed and constructed to current federal standards

- **Accreditation: Unlikely**

- Uncertainty in the river system, the cost of maintaining the certification, and other factors beyond our control may prevent accreditation



Questions?



Harold Smelt, PE

Capital Program Manager – Pierce County SWM

Harold.Smelt@piercecountywa.gov

(253) 798-2952



Stephanie McKenna

Project Manager – US Army Corps of Engineers

Stephanie.A.McKenna@usace.army.mil

(206) 764-6081



Councilmembers

Position No.

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2. John Kelly
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6. Greg Hogan
7. Scott Drennen



Mayor Joshua Penner, Chair

Orting City Council

Regular Business Meeting Agenda
104 Bridge St S, Orting, WA
June 30th, 2021, 7:00pm.

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

Mayor Penner called the meeting to order at 7:00p.m. Councilmember Williams led the pledge of allegiance, and then roll call was taken.

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

Staff Present: Mayor Josh Penner, City Administrator Scott Larson, Finance Director Gretchen Russo, Acting City Clerk Kim Agfalvi, City Attorney Charlotte Archer, City Planner Emily Adams, Engineer JC Hungerford.

Councilmember Drennen made a motion to excuse Councilmember Gunther. Second by Councilmember Belot. Motion passed (6-0).

Mayor Penner read the following announcements:

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.

REQUEST FOR ADDITIONS OR MODIFICATIONS TO THE AGENDA.

Attorney Archer asked that item 7 be moved between items 6A and 6B.

Deputy Mayor Hogan made a motion to move item 7 to between item 6A and 6B. Second by Councilmember Kelly. Motion passed (6-0).

- 2. PUBLIC COMMENTS:** Comments may be sent to the City Clerk at clerk@cityoforting.org by 3pm on June 30th, 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. PUBLIC HEARING

Mayor Penner laid out the rules and procedural steps for the hearing.

A. AB21-49 - Website Noticing- Ordinance No. 2021-1079, An Ordinance of the City of Orting, Washington, relating to public noticing; amending Orting Municipal Code section 15-7.

Emily Adams

Mayor Penner opened the public hearing at 7:06pm and read the purpose of the public hearing. Emily Adams briefed on the proposed ordinance. The ordinance would require public noticing on the City website. Staff is recommending this proposal so that all noticing is done on the website along with all state law required noticing. Mayor Penner asked if there were any public comments on the hearing topic. No comments were made.

Mayor Penner opened the floor for Council comments, which followed. Comments were related to the following:

- Notifying the public via the City website will make it easier for citizens to access the notice.
- The City should have everything noticed on the website utilizing the technology the City has in place.

Mayor Penner closed the hearing at 7:10pm.

Motion: Councilmember Kelly made a motion to adopt Ordinance No. 2021-1079, an Ordinance of the City of Orting, Washington, relating to public noticing; amending Orting Municipal Code Sections 15-7. Second by Councilmember Belot. Motion passed 6-0.

B. CONSENT AGENDA – (Any request for items to be pulled for discussion?)

A. Regular Meeting Minutes of June 9th, 2021

B. Study Session Meeting Minutes of June 16th, 2021

C. Payroll Claims and Warrants.

D. AB21-47 - Meeting Locations and Virtual Meetings- Ordinance No. 2021-1077, an Ordinance of the City of Orting, Washington, relating to council meetings; amending Orting Municipal Code 1-6-1 pertaining to location of meetings and virtual meetings.

Acting City Clerk Kim Agfalvi read a statement on scrivener's errors on the meeting minutes for June 9, 2021 and June 16, 2021. The scrivener's errors were brought to the attention of the council and corrected in the minutes to be signed and recorded into the record.

Councilmember Belot made a motion to approve consent agenda as prepared. Second by Deputy Mayor Hogan. Motion Passed 6-0.

5. OLD BUSINESS

A. AB 21-48 – Reducing Highway 162 Speed Limit – Ordinance No. 2021-1078, and Ordinance of the City of Orting, Washington, relating to the speed limit on highway 162 corridor south.

City Administrator Larson briefed and stated he reached out to Sarah Ott, WSDOT Transportation Engineer for our region, and asked for information and answers to questions he sent and she had not responded. He recommended that the item be deferred and send back to the Public Works Committee next month.

Action: Move back to Public Works Committee for their July meeting.

6. EXECUTIVE SESSION

Attorney Archer stated that there would be an Executive Session per RCW. 42.30.110 (1) (i), litigation or legal risks of a proposed action or current practice that the agency has identified when public discussion of the litigation or legal risks is likely to result in adverse legal or financial consequence to the agency. They anticipated that the session would last twenty minutes and no action would take place after the executive session was over. They anticipated the session would last ten minutes, with action to follow.

Mayor Penner recessed the meeting to Executive Session at 7:15pm.

7:18 Executive Session started for 10 minutes.

7:28 Executive Session ended.

Mayor Penner called the meeting back to open session at 7:30pm.

Mayor Penner recommended that Council modify the agenda to allow for public comment on the Jones Setback Levee as the new item 8. He also recommended an item referencing Schoenbachler Farm be added to the agenda.

Councilmember Bradshaw made a motion to modify the agenda as the Mayor had presented. Second by Councilmember Belot. Motion passed (6-0).

A. AB21-54 - COVID 19 Vaccine Segregation- Resolution No. 2021-07, A resolution of the City of Orting, Pierce County, Washington, declaring the City of Orting to be an inclusive community where businesses are empowered with choice and citizens are treated equally.

Councilmember Belot briefed on a resolution being a statement of opinion, and that Council will not make customers provide proof of vaccination status.

Motion: Councilmember Bradshaw made a motion to Approve Resolution No. 2021-07, a Resolution of the City of Orting, Pierce County, Washington, declaring the City of Orting to be an inclusive community where businesses are empowered with choice and citizens are treated equally. Second by Deputy Mayor Hogan.

Council discussion followed.

A roll call vote was taken on the motion:

Motion to approve Resolution No. 2021-07, a Resolution of the City of Orting, Pierce County, Washington, declaring the City of Orting to be an inclusive community where businesses are empowered with choice and citizens are treated equally.

Kelly – Yes, Belot – Yes, Williams – No, Bradshaw – Yes, Hogan – No, Drennan – Yes.

Motion passed (4-2).

A. Schoenbachler Legal Settlement - City Attorney Charlotte Archer briefed on the City commencing a legal action against Patricia Schoenbachler and the other occupants on land locally known as the farm in the City of Orting. The City had reached a settlement agreement with Patricia Schoenbachler and the occupants that sets quick timelines for compliance with regards to the removal of structures and occupants of the property to remediate the ongoing nuisance. The action would authorize the mayor to execute the settlement agreement with Patricia Schoenbacher.

Councilmember Kelly made a motion to authorize the mayor to execute the legal settlement agreement with Patricia Schoenbachler. Second by Councilmember Bradshaw. Motion passed (6-0).

8. Jones Setback Levee

Engineer Hungerford briefed on the Jones Setback Levee project. He briefed the public and presented a power point presentation provided by Pierce County. Topics covered were:

- History of the project.
- Corps of Engineers Continuing Authorization Program (CAPS).
- Feasibility Study.
- Work that has been done so far.
- Proposal.
- Next Steps.
- Schedule.
- Frequently asked questions.

Public Comment:

Bonnie Walkup

Ms. Walker had questions about whether or not the levee will help the town. She had concerns over the impacts to homeowners. She also stated the potential new levee ends in her backyard, near her barn, and worried about her property value being dramatically affected.

Robert Kepler

Mr. Kepler questioned whether the levee will be pedestrian friendly.

Darlene Meade

Ms. Meade had questions about the language of the project, and whether the project was in the feasibility or the design stage. She was concerned about the impact to homeowners, and if the County was studying what those impacts may be. She asked whether accreditation will help with flood insurance costs for those that are landowners near the proposed site of the project. She questioned whether there would be a greenbelt or public access points to the new levee.

Leanne Monroe

Ms. Monroe stated she was worried about the visual impact. She lives near the Calistoga dog park, and was concerned construction will affect the livability of her property. She was also concerned about potential crime, and whether there will be any protection like fences or barriers built to secure homeowners property. She stated she had concerns about surface water as well. Ms. Monroe stated she felt she will need to move out of the area because of the change in quality of life with the construction of the new levee.

Larry Schoenbachler

Mr. Schoenbachler stated he was displeased with the Wolfe Levy, and that it had caused him to have to deal with ground water and has complained to the County about plugged culverts.

Len Meade

Mr. Meade was concerned about the effects on his neighbors, their animals, and agriculture. He asked questions in regards to flooding and potential impacts to homeowners. He stated he would like to see more transparency from the County on the project, and questioned what his rights are.

Paula Kepler

Ms. Kepler asked why the project is moving forward if there had not been a history of flooding in the area.

Jim Nunnally

Mr. Nunnally stated he thought the Ken Wolfe Levee was a waste of money and was worried this new levee will be the same.

Mayor Penner opened the discussion to the Council.

Councilmember Drennan

Councilmember Drennan commented on the concerns and questions the citizens had on the impacts to their home. He stated they went forward with the Wolfe levy because they thought it would save the citizens of Orting money on their flood insurance, which ended up not being the case. He questioned what the value of upgrading the levy system would be if there is no benefit to doing so. He asked if we should look at other options like reinforcing the existing levee.

Deputy Mayor Hogan

Deputy Mayor Hogan stated that the citizens of Orting should start communicating with the Pierce County Council about their concerns, and that the City had been working to get as much information out of the County as they can.

Councilmember Kelly

Councilmember Kelly stated he wanted to get accreditation of the Wolfe Setback Levy, but there were some low spots where the river could overtop it. He also stated he would like to see the existing levy be upgraded instead of a new levy being built. He stated he doesn't see the value if it gains nothing and endangers property. He stated the City has a lot of questions also on the potential levee.

Engineer JC Hungerford

Engineer Hungerford answered some questions the citizens shared in regards to greenbelts, protection, impact to homeowners, and that the City had sent a letter to the County asking these questions with no reply.

9. ADJOURNMENT

Deputy Mayor Hogan made a motion to adjourn. Second by Councilmember Belot. Motion Passed (6-0).

Mayor Penner recessed the meeting at 8:46pm.

ATTEST:

Kim Agfalvi, Acting City Clerk

Joshua Penner, Mayor

VOUCHER/WARRANT REGISTER
FOR JULY 14, 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.

JULY 1st COUNCIL

CLAIMS WARRANTS #50074 THRU #50122
IN THE AMOUNT OF \$ 118,497.43
MASTERCARD EFT \$ 0

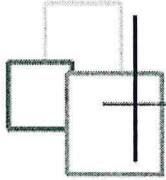
PAYROLL WARRANTS #23788 THRU #23793 = \$41,550.79
EFT \$ 178,633.51
IN THE AMOUNT OF \$ 220,184.30
Carry Over \$ 2942.41

ARE APPROVED FOR PAYMENT ON JULY 14, 2021

COUNCILPERSON _____

COUNCILPERSON _____

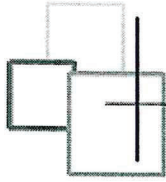
CITY CLERK _____



Fund Transaction Summary

Transaction Type: Invoice
Fiscal: 2021 - July 2021 - 1st Council-7/14/2021

Fund Number	Description	Amount
001	Current Expense	\$65,135.30
101	City Streets	\$3,170.08
104	Cemetery	\$4,040.92
105	Parks Department	\$8,889.14
401	Water	\$12,618.81
408	Wastewater	\$12,201.82
410	Stormwater	\$12,441.36
	Count: 7	\$118,497.43

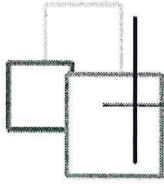


Register

Fiscal: 2021
Deposit Period: 2021 - July 2021
Check Period: 2021 - July 2021 - 1st Council-7/14/2021

Number	Name	Print Date	Clearing Date	Amount
Key Bank	2000073			
Check				
<u>50074</u>	Aero Precision	7/14/2021		\$3,658.76
<u>50075</u>	American Water Works Association	7/14/2021		\$377.00
<u>50076</u>	Arrow Lumber	7/14/2021		\$612.37
<u>50077</u>	Associated Petroleum Products INC	7/14/2021		\$443.54
<u>50078</u>	Brisco Inc.	7/14/2021		\$1,040.80
<u>50079</u>	Business Solutions Center	7/14/2021		\$896.19
<u>50080</u>	Cabot Dow Associates INC	7/14/2021		\$611.55
<u>50081</u>	CenturyLink/Qwest	7/14/2021		\$198.72
<u>50082</u>	CenturyLink-Lumen	7/14/2021		\$2,038.22
<u>50083</u>	Cintas Corporation #461	7/14/2021		\$220.08
<u>50084</u>	Drain-Pro INC	7/14/2021		\$997.75
<u>50085</u>	Ford Motor Credit Company LLC	7/14/2021		\$2,981.03
<u>50086</u>	Frost Landscape	7/14/2021		\$12,221.60
<u>50087</u>	Grainger	7/14/2021		\$548.09
<u>50088</u>	Hach Company	7/14/2021		\$1,491.61
<u>50089</u>	Harrington's Janitorial	7/14/2021		\$411.00
<u>50090</u>	Jan-Pro Cleaning Systems Of Puget Sound	7/14/2021		\$547.00
<u>50091</u>	Konica Minolta Business-Usa Inc	7/14/2021		\$166.84
<u>50092</u>	Korum Automotive Group	7/14/2021		\$841.37
<u>50093</u>	Kyocera Document Solutions Northwest INC	7/14/2021		\$507.79
<u>50094</u>	Larsen Sign Co	7/14/2021		\$2,187.01
<u>50095</u>	McClatchy Company LLC	7/14/2021		\$578.53
<u>50096</u>	Melinda Ramage Design	7/14/2021		\$349.32
<u>50097</u>	Old Castle Infrastructure	7/14/2021		\$1,246.02
<u>50098</u>	Opportunity Center Of Orting	7/14/2021		\$750.00
<u>50099</u>	Orca Pacific, Inc	7/14/2021		\$2,910.63
<u>50100</u>	O'Reilly Auto Parts	7/14/2021		\$326.34
<u>50101</u>	Orting Valley Senior Cent	7/14/2021		\$833.33
<u>50102</u>	P.C. Budget & Finance	7/14/2021		\$9,399.70
<u>50103</u>	Parametrix	7/14/2021		\$27,621.03
<u>50104</u>	Pcrd (landfill)	7/14/2021		\$122.21
<u>50105</u>	Puget Sound Energy	7/14/2021		\$45.99
<u>50106</u>	Recovery Cafe	7/14/2021		\$833.33
<u>50107</u>	Schwab, Erica	7/14/2021		\$300.00
<u>50108</u>	Scientific Supply & Equip	7/14/2021		\$138.34
<u>50109</u>	Secure Pacific Corp/Mountain Alarm	7/14/2021		\$341.85

Number	Name	Print Date	Clearing Date	Amount
<u>50110</u>	South Sound 911	7/14/2021		\$31,010.00
<u>50111</u>	Spectral Laboratories	7/14/2021		\$336.00
<u>50112</u>	Sumner Lawn'n Saw	7/14/2021		\$277.53
<u>50113</u>	The Walls Law Firm	7/14/2021		\$2,070.25
<u>50114</u>	UniFirst Corporation	7/14/2021		\$227.67
<u>50115</u>	Utilities Underground Location Center	7/14/2021		\$198.66
<u>50116</u>	Valley Sign	7/14/2021		\$81.98
<u>50117</u>	Verizon Wireless	7/14/2021		\$2,331.96
<u>50118</u>	Vision Forms LLC	7/14/2021		\$2,230.60
<u>50119</u>	Wa. State Dept. of Ecolog	7/14/2021		\$156.00
<u>50120</u>	Water Management Lab Inc.	7/14/2021		\$434.00
<u>50121</u>	White Cap L.P	7/14/2021		\$237.94
<u>50122</u>	Zumar Industries Inc	7/14/2021		\$109.90
		Total	Check	\$118,497.43
		Total	2000073	\$118,497.43
		Grand Total		\$118,497.43



Custom Council Report

Vendor	Number	Invoice	Account Number	Notes	Amount
Aero Precision	50074	869728	001-594-21-64-50	Rifles	\$3,658.76
				Total	\$3,658.76
American Water Works Association	50075	7001916828-00545885	401-534-50-49-02	AWWA-Dues	\$377.00
				Total	\$377.00
Arrow Lumber	50076	600186- JULY2021	001-514-23-31-02	Credit on Keys	(\$3.69)
			101-542-30-48-02	Tape	\$6.00
			101-542-30-48-02	Ground Contact-Hangers	\$21.19
			104-536-50-48-00	Tap	\$8.19
			104-536-50-48-00	Brass Nipple-Hose Fitting	\$18.56
			104-536-50-48-00	Hose Fitting-Hose Mender	\$65.53
			104-536-50-48-00	Hose Mender-Washers	\$83.52
			105-576-80-48-00	Garbage Can	\$76.49
			401-534-50-35-00	Socket Adapter-Hillman Fasteners	\$4.39
			401-534-50-48-02	Hillman Fasteners	\$9.26
			408-535-50-48-02	Keys	\$18.47
			408-535-50-48-02	Hammer-Nozzle-Hammer Drive	\$197.06
			408-535-50-48-03	Roof Vent-Ring & Washer	\$55.99
			410-531-38-31-00	Rags	\$12.12
			410-531-38-31-02	Safety Glass-Gloves	\$18.09
			410-531-38-48-00	Ground Contact-Hangers	\$21.20
				Total	\$612.37
Associated Petroleum Products INC	50077	0349317-IN	410-531-38-32-02	55 Gallon Drum	\$443.54
				Total	\$443.54
Brisco Inc.	50078	JULY2021-204	001-524-20-32-01	Fuel	\$45.77
			001-524-20-32-01	Fuel	\$53.00
			401-534-80-32-00	Fuel	\$61.60
			401-534-80-32-00	Fuel	\$300.00
			401-534-80-32-01	Fuel	\$280.43
			401-534-80-32-01	Fuel	\$300.00
				Total	\$1,040.80
Business Solutions Center	50079	JULLY2021-206	001-512-50-31-00	Business Cards-Court	\$32.78

Vendor	Number	Invoice	Account Number	Notes	Amount
Business Solutions Center	50079	JULLY2021-206	001-514-23-31-02	Business Cards-Finance	\$32.78
			001-514-23-31-02	City Banner	\$37.16
			001-558-60-31-03	Public Notice Signs	\$273.25
			105-576-80-31-00	City Banner	\$37.16
			105-576-80-31-00	Park Sign	\$38.26
			105-576-80-31-00	Park Survey Sign	\$60.12
			401-534-10-31-00	City Banner	\$37.16
			401-534-10-31-00	Envelopes	\$47.36
			401-534-10-31-00	Business Cards-PW	\$54.64
			408-535-10-31-00	City Banner	\$37.16
			408-535-10-31-00	Envelopes	\$47.36
			408-535-10-31-00	Business Cards-PW	\$54.64
			410-531-38-31-00	Business Cards-PW	\$21.84
			410-531-38-31-00	City Banner	\$37.16
			410-531-38-31-00	Envelopes	\$47.36
Cabot Dow Associates INC	50080	JULY2021-200	001-513-10-41-01	Labor Relations-Police Contract Negotiations	\$611.55
				Total	\$611.55
CenturyLink-Lumen	50082	5-M6DFZ8RO-July2021	001-512-50-42-00	City Hall Internet	\$142.68
			001-514-23-42-00	City Hall Internet	\$244.59
			001-521-50-42-00	City Hall Internet	\$611.47
			001-524-20-42-00	City Hall Internet	\$61.15
			101-542-90-30-01	City Hall Internet	\$81.53
			105-576-80-31-06	City Hall Internet	\$122.29
			401-534-10-42-01	City Hall Internet	\$244.59
			408-535-10-42-01	City Hall Internet	\$285.35
			410-531-38-42-01	City Hall Internet	\$244.57
CenturyLink/Qwest	50081	464B-JULY2021 465B-JULY2021	001-521-20-45-02	Cell Connection	\$116.86
			001-521-20-45-02	Cell Connection	\$81.86
				Total	\$198.72
Cintas Corporation #461	50083	408772796	408-535-60-48-04	Cleaning of City Park Restrooms	\$220.08
				Total	\$220.08
Drain-Pro INC	50084	83317 83318 83319 83320 83321 83971 84052	408-535-60-48-04	Honey Bucket Service-Main Park	\$97.82
			408-535-60-48-04	Honey Bucket Service -Cemetery	\$96.57
			408-535-60-48-04	Honey Bucket Service-Calistoga Park	\$103.84
			408-535-60-48-04	Honey Bucket Service-Farmers Market	\$103.84
			408-535-60-48-04	Honey Bucket Service & Rental-Gratzer Park	\$254.50
			408-535-60-48-04	Honey Bucket Service-Skate Park	\$103.84
			408-535-60-48-04	Honey Bucket Service-Skate Park	\$103.84

Vendor	Number	Invoice	Account Number	Notes	Amount
Drain-Pro INC	50084	84082	408-535-60-48-04	Honey Bucket Service-Farmers Market	\$133.50
				Total	\$997.75
Ford Motor Credit Company LLC	50085	1766647 8487901	001-591-21-70-03	Lease Payment #33 - 3-2018 Ford Interceptor-P 8487901	\$2,610.62
			001-592-21-80-02	Lease Payment #33 - 3-2018 Ford Interceptor-I 8487901	\$370.41
				Total	\$2,981.03
Frost Landscape	50086	15573	001-512-50-41-07	Landscape Services-June 2021	\$30.60
			001-514-23-41-16	Landscape Services-June 2021	\$109.30
			001-521-50-42-04	Landscape Services-June 2021	\$109.30
			001-524-20-41-08	Landscape Services-June 2021	\$21.86
			104-536-50-41-02	Landscape Services-June 2021	\$3,865.12
			105-576-80-48-08	Landscape Services-June 2021	\$7,728.00
			401-534-60-49-01	Landscape Services-June 2021	\$65.58
			408-535-10-41-16	Landscape Services-June 2021	\$65.58
			410-531-38-48-08	Landscape Services-June 2021	\$34.98
			410-531-38-48-08	Landscape Services-June 2021	\$191.28
				Total	\$12,221.60
Grainger	50087	9926272221	408-535-50-48-02	Garden Hose Hanger	\$56.71
		9926423717	408-535-50-48-02		\$148.78
		9929062520	408-535-50-48-02	Absorb Pad-Oil Based	\$52.60
		9936809632	408-535-50-48-03	Rain Gauge-Bar Rocker Head-Filter Mat	\$208.68
		9939563145	408-535-50-48-03	Garden Hose	\$81.32
				Total	\$548.09
Hach Company	50088	12505786	408-535-10-31-04	Lab Supplies	\$826.31
		12505859	408-535-10-31-00	Lab Supplies	\$602.79
		12516307	408-535-10-31-04	Lab Supplies	\$62.51
				Total	\$1,491.61
Harrington's Janitorial	50089	Janitorial-City Shop-Rocky RD-July 2021	401-534-10-31-00	Janitorial-City Shop-Rocky RD- July 2021	\$137.00
			408-535-10-31-00	Janitorial-City Shop-Rocky RD- July 2021	\$137.00

Vendor	Number	Invoice	Account Number	Notes	Amount
Harrington's Janitorial	50089	Janitorial-City Shop-Rocky RD-July 2021	410-531-38-31-00	Janitorial-City Shop-Rocky RD-July 2021	\$137.00
				Total	\$411.00
Jan-Pro Cleaning Systems Of Puget Sound	50090	21-25814	001-512-50-31-00	Janitorial Service-City Hall-July 2021	\$38.29
			001-514-23-31-02	Janitorial Service-City Hall-July 2021	\$98.46
			001-521-20-31-03	Janitorial Service-City Hall-July 2021	\$164.10
			001-524-20-31-00	Janitorial Service-City Hall-July 2021	\$16.41
			101-542-30-31-00	Janitorial Service-City Hall-July 2021	\$21.88
			401-534-10-31-00	Janitorial Service-City Hall-July 2021	\$65.64
			408-535-10-41-14	Janitorial Service-City Hall-July 2021	\$76.58
			410-531-38-31-00	Janitorial Service-City Hall-July 2021	\$65.64
				Total	\$547.00
Konica Minolta Business-Usa Inc	50091	274022859	001-521-10-40-06	Copier Lease PD	\$166.84
				Total	\$166.84
Korum Automotive Group	50092	6734489/1	105-576-80-48-02	Repair to Speedometer 2017 F350-66752	\$294.47
			401-534-50-48-06	Repair to Speedometer 2017 F350-66752	\$252.41
			408-535-50-48-08	Repair to Speedometer 2017 F350-66752	\$294.49
				Total	\$841.37
Kyocera Document Solutions Northwest INC	50093	55T1094825	001-514-23-31-02	City Hall Copier Lease	\$327.60
			105-576-80-31-00	Public Works Copier Lease	\$27.03
			401-534-10-31-00	Public Works Copier Lease	\$90.09
			408-535-10-31-00	Public Works Copier Lease	\$36.04
			410-531-38-31-00	Public Works Copier Lease	\$27.03
				Total	\$507.79
Larsen Sign Co	50094	28687	001-521-50-48-02	Letter & Wrap for New Police Cars	\$2,187.01
				Total	\$2,187.01
McClatchy Company LLC	50095	56921-65566	101-595-10-40-01	SEPA Determination-Emergency Evacuation Bridge	\$331.67

Vendor	Number	Invoice	Account Number	Notes	Amount
McClatchy Company LLC	50095	56921-65566	401-534-70-44-00	Well 3 Bid	\$246.86
				Total	\$578.53
Melinda Ramage Design	50096	799834	105-576-80-31-02	Annual Flower Pots	\$349.32
				Total	\$349.32
O'Reilly Auto Parts	50100	1265583-JULY2021	001-521-50-48-02	Wiper Fluid	\$17.44
			001-521-50-48-02	Motor Oil	\$38.24
			001-521-50-48-04	Key Battery	\$11.60
			101-542-30-48-04	Battery - Gator FA1036	\$100.54
			401-534-50-48-06	Air Plug	\$1.57
			410-531-38-48-01	Air Filter	\$18.01
			410-531-38-48-01	Oil	\$36.04
			410-531-38-48-01	Motor Oil-Grease	\$102.90
				Total	\$326.34
Old Castle Infrastructure	50097	010248697	401-534-50-48-02	Straw Wattle Fiber Roll	\$1,246.02
				Total	\$1,246.02
Opportunity Center Of Orting	50098	3740-Orting Opportunity Center Grant-July 2021	001-571-20-31-14	Orting Opportunity Center Grant-July 2021	\$750.00
				Total	\$750.00
Orca Pacific, Inc	50099	45329	401-534-10-31-01	Sodium Hypochlorite	\$1,258.45
		45667	401-534-10-31-01	Sodium Hypochlorite	\$743.24
		45810	401-534-10-31-01	Sodium Hypochlorite	\$908.94
				Total	\$2,910.63
Orting Valley Senior Cent	50101	1006-Monthly Support-July 2021	001-571-20-31-06	Monthly Support-July 2021	\$833.33
				Total	\$833.33
P.C. Budget & Finance	50102	CI 303558 C-104188	001-514-23-41-11	Rainier Cable Commission Dues-2nd QRT	\$2,726.03
		CI-303445 C-104189	001-554-30-40-00	Animal Control-May 2021	\$6,673.67
				Total	\$9,399.70
Parametrix	50103	27071	001-558-60-41-01	General Development-Schoenbachler Property Line	\$837.78
			001-558-60-41-01	General Development	\$2,037.00
			001-558-60-41-01	General Consulting	\$3,180.00
			101-542-30-41-01	General Consulting-Streets	\$750.00

Vendor	Number	Invoice	Account Number	Notes	Amount
Parametrix	50103	27071	101-542-30-41-15	Utility Mapping & GIS Development-Project Management	\$30.00
			101-542-30-41-15	Utility Mapping & GIS Development-GIS Planning & Delivery	\$1,021.87
			101-595-10-40-01	Emergency Evac Bridge System-Project Management	\$120.00
			101-595-10-40-01	Emergency Evac Bridge System-Office Engineering	\$170.00
			401-534-10-41-01	General Consulting-Water	\$2,377.50
			401-534-10-41-37	Utility Mapping & GIS Development-Project Management	\$30.00
			401-534-10-41-37	Utility Mapping & GIS Development-GIS Planning & Delivery	\$1,021.87
			401-594-34-41-01	Well 1 Booster PS VFD Integration-Project Management	\$71.25
			401-594-34-41-01	Well 1 Booster PS VFD Integration-Office Engineering	\$665.00
			408-535-10-41-01	General Consulting-Sewer	\$3,527.50
			408-535-10-41-39	Utility Mapping & GIS Development-Project Management	\$30.00
			408-535-10-41-39	Utility Mapping & GIS Development-GIS Planning & Delivery	\$1,021.88
			408-594-35-41-12	WWTP Improvements-Project Management	\$120.00
			408-594-35-41-12	WWTP Improvements-PreDesign	\$170.00
			408-594-35-63-37	Engineering Report Lift Station ImprovementsConst ruction Management-Project	\$60.00
			408-594-35-63-37	Lift Station ImprovementsConst ruction Management-Bidding	\$340.00
			410-531-38-41-08	Utility Mapping & GIS Development-Project Management	\$30.00

Vendor	Number	Invoice	Account Number	Notes	Amount
Parametrix	50103	27071	410-531-38-41-08	Utility Mapping & GIS Development-GIS Planning & Delivery	\$1,021.88
			410-531-39-41-01	General Consulting-Storm	\$3,230.00
			410-594-31-41-30	VG Outfall Replacement-Permitting	\$202.50
			410-594-31-41-30	VG Outfall Replacement-Project	\$425.00
			410-594-31-41-30	Managemnet VG Outfall Replacement-Preliminary Plans	\$1,651.25
			410-594-31-41-30	VG Outfall Replacement-Final Design	\$2,968.75
			410-594-31-41-37	Levee FEMA O&M Manual-Lamp Support	\$510.00
				Total	\$27,621.03
			Pcrod (landfill)	50104	34944
	Total	\$122.21			
Puget Sound Energy	50105	200019646914-JULY2021	101-542-63-47-03	Street Lights	\$45.99
				Total	\$45.99
Recovery Cafe	50106	CITY-007	001-571-20-31-39	Grant Recovery Cafe-July 2021	\$833.33
				Total	\$833.33
Schwab, Erica	50107	106-Civil Service-Consultant-June 2021	001-521-10-10-04	Civil Service-Consultant-June 2021	\$300.00
				Total	\$300.00
Scientific Supply & Equip	50108	31450182	408-535-50-48-04	VWR QC Timer	\$138.34
				Total	\$138.34
Secure Pacific Corp/Mountain Alarm	50109	304007	001-514-23-31-02	City Hall Alarm	\$83.85
			408-535-10-41-07	WWTP Alarm	\$258.00
				Total	\$341.85
South Sound 911	50110	00378	001-521-10-40-05	Dispatch Records Management System-Enforcer-3RD QRT	\$10,502.50
			001-521-50-48-07	QRT Police Dispatch-LE Comm-3rd QRT	\$20,507.50
				Total	\$31,010.00

Vendor	Number	Invoice	Account Number	Notes	Amount
Spectral Laboratories	50111	159037	408-535-10-41-03	Lab Testing	\$336.00
				Total	\$336.00
Sumner Lawn'n Saw	50112	77346	101-542-30-48-04	Shockmount-Oil Change FA14	\$277.53
				Total	\$277.53
The Walls Law Firm	50113	110-Prosecuting Attorney-June 2021	001-515-41-41-03	Prosecuting Attorney-June 2021	\$2,070.25
				Total	\$2,070.25
UniFirst Corporation	50114	330 1756806	408-535-10-31-03	Uniform Item-Protective Services	\$227.67
				Total	\$227.67
Utilities Underground Location Center	50115	1060201	401-534-60-41-00	Locates-June 2021	\$99.33
			408-535-60-41-00	Locates-June 2021	\$99.33
				Total	\$198.66
Valley Sign	50116	2869	101-542-64-49-00	Sign for Clement	\$81.98
				Total	\$81.98
Verizon Wireless	50117	9882015819	001-512-50-42-00	Cell Phones-Court	\$42.00
			001-514-23-42-00	Cell Phones	\$266.66
			001-524-20-42-00	Cell Phones	\$42.00
			401-534-10-42-01	Cell Phones	\$462.35
			408-535-10-42-01	Cell Phones	\$462.35
		9882015820	001-512-50-42-00	Cell Phones-Court	\$44.58
			001-521-20-45-01	Cell Phones-PD	\$531.39
			001-521-20-45-02	Cell Connection Data-PD	\$440.62
			401-534-10-42-01	Data	\$20.00
			408-535-10-42-01	Data	\$20.01
				Total	\$2,331.96
Vision Forms LLC	50118	6618	401-534-10-31-00	Utility Bill Processing & Mailing	\$240.36
			401-534-10-42-00	Utility Bill Processing & Mailing	\$407.54
			408-535-10-31-00	Utility Bill Processing & Mailing	\$240.36
			408-535-10-42-00	Utility Bill Processing & Mailing	\$407.54
			410-531-38-31-00	Utility Bill Processing & Mailing	\$240.36
			410-531-38-42-00	Utility Bill Processing & Mailing	\$407.54
		6630	001-514-23-31-02	Payroll Forms	\$57.38

Vendor	Number	Invoice	Account Number	Notes	Amount
Vision Forms LLC	50118	6630	001-521-20-31-03	Payroll Forms	\$57.38
			401-534-10-31-00	Payroll Forms	\$57.38
			408-535-10-31-00	Payroll Forms	\$57.38
			410-531-38-31-00	Payroll Forms	\$57.38
			Total		\$2,230.60
Wa. State Dept. of Ecolog	50119	21-WAR310041-1	105-594-76-63-15	Gratzer Park Phase 2-Water Quality Program-Stormwater Construction	\$156.00
				Total	\$156.00
Water Management Lab Inc.	50120	194577	401-534-10-41-03	Lab Testing	\$215.00
		194656	401-534-10-41-03	Lab Testing	\$219.00
		Total		\$434.00	
White Cap L.P	50121	50016023141	410-531-38-48-00	Straw Wattle Fiber Roll	\$237.94
				Total	\$237.94
Zumar Industries Inc	50122	36661	101-542-30-48-02	Street Sign Parts for Stock	\$109.90
				Total	\$109.90
Grand Total					\$118,497.43