

## 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  
September 29, 2021  
7:00 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/425316267/1884>, by telephone by dialing 1.408.419.1715 – Meeting ID 425 316 267, or in person at the Orting 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 425 316 267, the passcode 1884, 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](mailto:clerk@cityoforting.org) by 3pm on September 29, 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.

### **6. CONSENT AGENDA- (Any request for items to be pulled for discussion?).**

- A. Regular Meeting Minutes of August 11<sup>th</sup>, September 8<sup>th</sup> and September 15<sup>th</sup>.
- B. Payroll Claims and Warrants.
- C. **AB21-73** – Harman Tank Demolition.
- D. **AB21-70** – Sponsorship Resolution.
- E. **AB 21-71** – Whitehawk Blvd. Extension Project.

***Motion: To approve consent agenda as prepared.***

### **7. NEW BUSINESS.**

- A. **AB21-60** – Deck Code Amendments.

***Emily Adams***

***Motion: To approve Ordinance No. 2021-1082; an ordinance of the City of Orting, Washington, relating to uncovered porches and decks; amending Orting Municipal Code sections 13-5-1-C; providing for severability, and establishing an effective date.***

- B. **AB21-77** – E2SHB 1220 – Supportive and Transitional Housing Code Amendments

***Emily Adams***

***Motion: to adopt Ordinance No. 2021-1083; an Ordinance of the City of Orting, Washington, relating to interim zoning controls pertaining to permanent supportive housing and transitional housing for a period of six months in response to ESSHB 1220.***

**C. AB21-48 – Speed Limit Ordinance**

**Scott Larson**

***Motion: to adopt Ordinance No. 2021-1078; an Ordinance of the City of Orting, Washington, extending the speed limit to 30 miles per hour between milepost 10.31 and 10.34.***

**D. AB21-72 – Body Worn Cameras and Tasers**

**Chris Gard**

***Motion: to authorize the Mayor to sign a 5-year contract not to exceed \$25,650.00 each year to provide the police department with body worn cameras and tasers.***

**8. EXECUTIVE SESSION.**

**9. ADJOURNMENT.**

***Motion: To adjourn.***

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**ORTING CITY COUNCIL**  
Regular Business Meeting Minutes  
104 Bridge Street S, Orting, WA  
August 11th, 2021  
7:00 p.m.

**Mayor Joshua Penner, Chair**

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

Mayor Penner called the meeting to order at 7:00p.m. Councilmember Kelly 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, Tod Gunther, and Gregg Bradshaw.

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

Mayor Penner read the following announcements:

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

No requests were made.

**2. PUBLIC COMMENTS** - Comments may be sent to the City Clerk at [clerk@cityoforting.org](mailto:clerk@cityoforting.org) by 3pm on August 11, 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.

Alisha Rasmussen

Ms. Rasmussen commented on ordinance 2021-1080 – Vending in the Park. She stated that when walking by the vendors, she has had homophobic slurs yelled at her through a megaphone. She also stated that the vendors have walked down to in front of her house on Varner Ave SE with their merchandise, and she feels harassed. Ms. Rasmussen stated she does not feel the location in front of the fountain is a proper place for vending, as cars often stop and impede traffic. She is concerned the vendors are not following the rules for vending, and that these kinds of vendors should not represent our town.

### **3. PRESENTATION**

#### **A. United States Geological Survey (USGS)**

Seth Moran from the USGA Cascades Volcano Observatory presented a power point presentation titled Mount Rainier: Volcano Hazards & Monitoring. He updated on the hazards Mt. Rainier imposes and what the USGS is doing to mitigate the hazards. Potential hazards include past eruptions, data on the most recent eruption, past large lahars, the most recent large lahar, and the amount of people that live in the Rainier lahar hazard zone. Mr. Moran presented the D-Claw model: Rainier Lahar hazards model run, which showed the modeled lahar flow coming off the mountain and also briefed on what is being done to help people that live in the downstream communities. He presented the 1998 warning system design, and the new system design with a history of buildout and a timeline for completion.

Deputy Mayor Hogan thanked Mr. Moran for his presentation. Councilmember Drennan thanked him for presenting and asked questions on how information is reported and facilitated for warning. Councilmember Gunther thanked Mr. Moran for presenting and asked questions about which side of the mountain is considered the weak side, and if there had been any indication that there could be a lahar event in the near future.

Mayor Penner thanked Mr. Moran for putting time in minutes on how long it will take a lahar flow to reach the City. He stated is incredibly helpful with planning for a lahar event. He asked questions about whether the USGS had ever recorded a false positive for a lahar, and whether we are relying on untested systems for warning. Mr. Moran stated the system has not been tested in this state, but the same system is being used elsewhere, and has been tested.

### **4. CLOSED RECORD HEARING**

#### **A. AB21-59 - Tahoma Valley Estates Final Plat**

Mayor Penner read the rules for the closed record hearing and opened the hearing at 8:04pm. Mayor Penner admitted exhibits into the record and asked if staff or the applicant was speaking on the item.

Emily Adams, City Planner, briefed on the final plat for Tahoma Valley Estates. She stated the plat is for 32 single family residential lots, which includes lot 17, an existing house. She stated the Planning Commission approved the final plat on August 2, 2021.

Councilmember Drennan asked if all items have been addressed from the engineering plan development. Emily Adams, City Planner stated that there is one condition of approval added following the Planning Commission meeting, and that the City Engineer has been working with the developer to have the issue resolved.

Mayor Penner closed the closed record hearing at 8:08pm.

Councilmember Kelly asked about the landscape plan that will be adopted at a later date. Emily Adams, City Planner, briefed on trees and concerns with sight distance along lot 17.

Councilmember Williams asked if lot 17, the existing house would be able to access both SR 162 and the cul-de-sac. He asked if the barn were to be demolished, would it be possible for lot 17 to be subdivided. Emily stated that she would have to review the CC&R's for the plat, but typically subdivisions have restrictions in place for further subdividing.



***Councilmember Belot made a motion to adopt Resolution No. 2021-08, a resolution of the City of Orting, WA, approving the final plat for Tahoma Valley Estates. Seconded by Councilmember Kelly.***

***Motion passed (7-0).***

**5. CONSENT AGENDA- (Any request for items to be pulled for discussion?)**

- A. Regular Meeting Minutes of July 21<sup>st</sup> and July 28<sup>th</sup>, 2021.
- B. Payroll Claims and Warrants.

***Councilmember Gunther made a motion to approve the consent agenda as prepared. Seconded by Councilmember Drennan.***

***Motion passed (7-0).***

**6. NEW BUSINESS**

- A. **AB21-63** – Appointment of City Clerk

Mayor Penner briefed on the appointment of Kim Agfalvi to City Clerk. He outlined the process for evaluation of applicants and staff member. He stated that there were many applicants, and that there were 4 candidates interviewed. Mayor Penner stated that Kim Agfalvi rose above the other candidates with a tremendous amount of initiative, intelligence, and identified the trainings she had been to and that she plans to go to and laid out a process for self-improvement. He stated he is confident she will succeed at being a clerk. Deputy Mayor Hogan suggested to the council that they approve this item.

***Deputy Mayor made a motion to confirm the Mayor's appointment of Kim Agfalvi to City Clerk. Seconded by Councilmember Belot.***

***Motion passed (7-0).***

- B. **AB21-58** – Selling of Merchandise in the park

***Scott Larson & Charlotte Archer***

Attorney Charlotte Archer briefed the council on the current Orting Municipal Code in regards to vending in the park, and the changes the proposed ordinance would make to the code. She stated the proposed ordinance would allow for vending in the park only in the area north of the Orting Station.

Councilmember Kelly stated that the Community and Government Affairs Committee had been working for a few months on the new ordinance that would benefit the city and allow for some control over which areas vendors are allowed to vend.

Council discussion followed.

***Deputy Mayor Hogan made a motion to adopt Ordinance 2021-1080; amending Orting Municipal Code 8-6-3 pertaining to the sale of merchandise and refreshments in the park. Seconded by Councilmember Gunther.***

***Motion passed (7-0).***

**C. AB21-64 – Buttes Intertie**

***Scott Larson & Dave Roberts***

Engineer Dave Roberts briefed on a potential project that would allow the Buttes neighborhood to intertie with City water sources for emergency purposes only. He explained how the Buttes community currently get their water, the problems they are facing in the event of an emergency, and how an intertie could be mutually beneficial.

Council discussion followed.

***Action: Bring AB21-64, Buttes Intertie to the study session on August 18<sup>th</sup>, 2021 for more discussion.***

**7. EXECUTIVE SESSION**

No executive session.

**8. ADJOURNMENT**

***Deputy Mayor Hogan made a motion to adjourn the meeting. Seconded by Councilmember Bradshaw.***

***Motion passed (7-0).***

Mayor Penner recessed the meeting at 9:07pm.

ATTEST:

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Kim Agfalvi, City Clerk

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Joshua Penner, Mayor

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**ORTING CITY COUNCIL**  
Regular Business Meeting Minutes  
104 Bridge Street S, Orting, WA  
September 8, 2021  
7:00 p.m.

**Mayor Joshua Penner, Chair**

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

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

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

**Staff present:** Mayor Josh Penner, City Administrator Scott Larson, City Attorney Charlotte Archer, City Planner Emily Adams, City Engineer Maryanne Zukowski, Engineer JC Hungerford, Finance Director Gretchen Russo.

Mayor Penner read the following announcements:

You may attend this meeting virtually via the platform Blue Jeans by clicking on the link on the City's website, by telephone via the number available on the City's website, or in person at the Orting station. Per directives from the Governor and the State Secretary of Health, all in person attendees shall comply with social distancing and are encouraged to wear a face covering if distancing is not feasible.

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

No requests were made.

**2. PUBLIC COMMENTS** - Comments may be sent to the City Clerk at [clerk@cityoforting.org](mailto:clerk@cityoforting.org) by 3pm on September 8, 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.

#### **Terrance Young**

Mr. Young, a resident of the City of Orting commented on mask mandates and stated it was child abuse to force children to wear masks in school. He stated children are separated if they do not wear a mask during sports. He stated that the world is upside down, and that we are killing each other with the mask and vaccine mandates. Mr. Young stated that he will be getting more involved with the school board. He stated he believes America can show our force and fight back under the law. He stated we are dividing each other with mask mandates and other items, and that COVID-19 is 99% recoverable. Mr. Young stated that we are more worried about control, rather than healthcare and the mask mandate is tyrannical.

### **3. CERTIFICATE OF APPRECIATION.**

#### **A. Cemetery Volunteer - Gary DuBois.**

Mayor Penner stated that the City received an email from a young man named Gary DuBois that reached out with an impassioned statement in regard to volunteering at the Orting Cemetery. Mayor Penner read statements that were written by Director of Public Works Greg Reed and thanked Gary

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for his volunteer service to the City of Orting. Greg Reed also thanked Gary for his dedication to cleaning headstones, pressure washing services, and picking up litter in the Orting Cemetery.

#### **4. PUBLIC HEARING.**

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

##### **A. AB21-50** – Sign code and related ADR code.

Mayor Penner opened the public hearing at 7:12pm and read the purpose of the public hearing. City Planner Emily Adams briefed on the proposed sign code and ADR related amendments that includes changes to temporary signage, flutter signs, and allows for changing message reader boards. 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:

- Internally illuminated signs and the impacts to businesses using those types of signs currently.
- Language in the amendments that would allow for existing businesses to be grandfathered in.

Mayor Penner closed the hearing at 7:16pm.

***Councilmember Kelly made a motion to approve ordinance no. 2021-1081; relating to signs and architectural design review requirements; amending Orting Municipal Code chapter 13-7 and section 13-6-7. Seconded by Deputy Mayor Hogan.***

***Motion passed (6-1). Councilmember Bradshaw - nay vote.***

#### **5. PUBLIC HEARING.**

##### **A. AB21-68** - Revenue Sources.

Mayor Penner opened the public hearing at 7:18pm. Finance Director Gretchen Russo briefed the Council on the following:

- Types of revenue.
- Tax revenue.
- Excise and utility taxes.
- Property taxes, property tax rates, and property tax collections.
- Total revenue – all funds.
- General fund revenue, streets and parks revenue, cemetery revenue, transportation benefit district revenue, utility revenue, water revenue, stormwater revenue and Water Resource Recovery revenue.

Mayor Penner asked if there were any public comments on the hearing topic. No comments were made. He opened the floor for Council comments, which followed: Comments were related to the following:

Deputy Mayor Hogan asked about the Ad Hoc committee for TBD Fees. City Administrator Scott Larson stated the committee has been reassigned to City Engineer Maryanne Zukowski, and that it will be pushed to next year.

Councilmember Drennan stated that we should have parallel concepts in place to begin the conversations about TBD fees while in the budget process.

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Mayor Penner stated the budget will assume no revenue from TBD fees.

Deputy Mayor Hogan stated he had asked staff to research some questions the Ad Hoc committee presented, and that staff is working on those questions now.

Mayor Penner closed the hearing at 7:36pm.

**6. CONSENT AGENDA- (Any request for items to be pulled for discussion?).**

- A. Regular Meeting Minutes of August 11<sup>th</sup>, August 18<sup>th</sup>, and August 25<sup>th</sup>.
- B. Payroll Claims and Warrants.
- C. AB21-65 – Gratzner Park Phase 2 Construction Services Scope and Budget.
- D. AB21-67 – Renaming the Waste Water Treatment Plant the Water Resource Recovery Facility.

Councilmember Kelly asked that the meeting minutes from August 11, 2021 be pulled for clarification on an item.

***Councilmember Kelly made a motion to approve the consent agenda with the exception of meeting minutes from August 11, 2021. Seconded by Councilmember Bradshaw.***

***Motion passed (7-0).***

**7. NEW BUSINESS.**

- A. **AB21-48 – Reducing Hwy 162 Speed Limit.**

City Administrator Scott Larson briefed on the request from the Washington State Department of Transportation (WA DOT) to reduce the speed limit from milepost 10.31 – 10.34 to 30 miles per hour. City Engineer Maryanne Zukowski stated she had received the traffic study from WA DOT and that the data does support the request for a speed limit reduction.

***Deputy Mayor Hogan made a motion to adopt ordinance No. 2021-1078, resetting the speed limit to 30 miles per hour between milepost 10.31 and 10.34. Seconded by Councilmember Drennan.***

Council discussion followed.

Councilmember Kelly stated he wanted to move the item back to study session so the speed study could be reviewed by Council. Councilmember Belot agreed, and stated the presentation by Sarah Ott from WA DOT did not make the need for the reduction clear.

Councilmember Drennan stated he believed the extension of the 30 miles per hour limit through the end of the city limits would address some of the issues raised by citizens living in Mountain View Estates.

Councilmember Bradshaw also expressed his desire to see the item move back to study session so the WA DOT traffic study could be evaluated.

Councilmember Williams stated he would like to see the item approved because the benefits outweigh the negatives.

***Councilmember Gunther made a motion to amend the original motion, to move ordinance no. 2021-1078; resetting the speed limit to 30 miles per hour between milepost 10.31 and 10.34 back to study session in September. Seconded by Councilmember Kelly.***

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***Motion to amend was approved (4-3). Councilmembers Gunther, Kelly, Belot, and Bradshaw – yay. Councilmembers Williams, Drennan, and Deputy Mayor Hogan – nay.***

***Amended motion to send ordinance no. 2021-1078; resetting the speed limit to 30 miles per hour between milepost 10.31 and 10.34 back to study session in September made by Councilmember Gunther. Seconded by Councilmember Kelly.***

***Motion approved (4-3). Councilmembers Gunther, Kelly, Belot, and Bradshaw – yay. Councilmembers Williams, Drennan, and Deputy Mayor Hogan – nay***

**B. AB21-69 – Water Resource Recovery Facility Valve Replacement.**

City Engineer Maryanne Zukowski briefed on the plug valve and replacement of the valve. She explained the need and the function of the valves. Council discussion followed. City Administrator Scott Larson briefed that the 18-inch valve had already been purchased, and this new purchase would be for additional valves.

***Deputy Mayor Hogan made a motion to approve purchase of one 16-inch plug valve and installation of two plug valves by Bay Valve for a cost not to exceed \$70,000.00. Seconded by Councilmember Kelly.***

***Motion passed (7-0).***

**C. AB21-66– Police Reform Bill.**

Councilmember Belot briefed on police reform measures passed by the State of Washington in 2021. He stated some of these measures severely restrict the City's ability to provide effective public safety including the ability to make reasonable suspicion detentions and the use of less lethal force like "bean bag" shot guns. He stated this resolution is a statement of the City Council that the State legislature reconsider some of the reforms to allow police departments to continue providing effective and timely policing to communities.

Councilmember Bradshaw, Kelly, and Deputy Mayor Hogan thanked Councilmember Belot for drafting the resolution. Councilmember Gunther talked about living in a police family, and that changes were needed.

***Councilmember Belot made a motion to adopt Resolution No. 2021-10, a Resolution of the City of Orting, Washington, establishing and recommending legislative amendments to state law affecting policing in our community. Seconded by Deputy Mayor Hogan.***

***Motion passed (7-0).***

**D. Future meetings location discussion.**

Mayor Penner briefed on staff time and pros and cons of meeting in open bays. Council discussion followed.

***Councilmember Gunther made a motion to hold the September 15<sup>th</sup>, 2021 study session at the Orting Station. Seconded by Deputy Mayor Hogan.***

***Motion passed (6-1). Deputy Mayor Hogan – nay.***

**8. EXECUTIVE SESSION.**

No executive session.

**9. ADJOURNMENT.**

*Councilmember Gunther made a motion to adjourn. Seconded by Councilmember Belot.*

*Motion passed (7-0).*

Mayor Penner recessed the meeting at 8:18pm.

ATTEST:

\_\_\_\_\_  
Kim Agfalvi, City Clerk

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Joshua Penner, Mayor



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**ORTING CITY COUNCIL**  
Study Session Meeting Minutes  
Orting Station, Orting, WA  
September 15th, 2021  
6:00 p.m.

**Deputy Mayor Hogan, Chair**

### **1. CALL MEETING TO ORDER, PLEDGE OF ALLEGIANCE, 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 Bradshaw led the pledge of allegiance, and then roll call was taken.

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

**Elected Official:** Mayor Josh Penner.

**Staff Present:** City Administrator Scott Larson, Finance Director Gretchen Russo, Engineer JC Hungerford, City Clerk Kim Agfalvi, City Planner Emily Adams, Police Chief Chris Gard, City Engineer Maryanne Zukowski. Virtual: Attorney Charlotte Archer.

### **2. COMMITTEE REPORTS**

#### **Public Works - CM Drennan & CM Bradshaw**

Councilmembers Drennan and Bradshaw briefed on the following topics discussed at the last public works meeting:

- No report.

#### **Public Safety - CM Belot & CM Gunther**

Councilmembers Belot and Gunther briefed on the following topics discussed at the last public safety meeting:

- No report.

#### **Community and Government Affairs - CM Kelly & CM Williams**

Councilmembers Kelly and Williams briefed on the following topics discussed at the last Community and Government Affairs meeting:

- Parks report that Planner Emily Adams presented at the last meeting.
- Parks Advisory Board update – Planner Emily Adams presented the Parks Advisory Board with the Parks Level of service plan update. Also discussed was the BMX/skate park/pump track, paving the parking lots at the main City park, fountain upgrades to the fountain at the North Park, and a possible sign for the ADA spinner.
- Clock tower update.
- Cemetery update from Greg Reed and possibility of working with Parametrix on cemetery improvements.

- Fee Schedule – Councilmember Kelly met with City Administrator Larson on the fee schedule and discussed changes. The proposed fee schedule will be presented back to the CGA committee at their October meeting.
- Grant applications for the 2022 year.
- Bids for new swing sets.

### 3. STAFF REPORTS

#### Public Works

City Administrator Scott Larson briefed on the following:

- Two new work trucks have been received and are being outfitted.
- Street striping and crack sealing.
- Cleaning of outfall and storm ponds in preparation for the rainy season.
- Installation of water services at Gratzer Park expansion for irrigation.
- Annual tree evaluations being done along the levee.
- Interviews for new Water Resource Recovery Facility Manager.

#### Finance

Finance Director Gretchen Russo briefed on the following:

- Reposting of payroll/human resource position.
- Utility shutoffs and penalties.
- Draft budget – will be out for review no later than Monday, September 20, 2021.
- Budget retreat is on September 25, 2021 at 9:00am.

#### City Planner

City Planner Emily Adams briefed on the following:

- Current work on Parks Level of Service Plan which will focus on changing the level of service standards to better respond to and service the citizens of Orting.
- Inconsistencies in daycare codes and also tree codes where trees are planted close to the sidewalks. She stated these codes will need updating.

#### Engineering

Engineer JC Hungerford briefed on the following:

- Update on Gratzer Park expansion – irrigation is up and running.
- Update on lift stations – construction has begun and there will be a construction meeting next week to introduce Engineer Maryanne Zukowski to the team.

City Engineer Maryanne Zukowski briefed on the following:

- Timeline for valve replacement has been extended as the City is working to find new vendor.

#### City Clerk

City Clerk Kim Agfalvi briefed on the following:

- Parks and Recreation programs – Fall tot soccer has begun and update on dance registrations.
- Parks and Recreation website for online registration.
- Closing of Activities and Events Coordinator position.
- Ordered new name badges for all employees.
- Ordered new code book that is completely up to date.

### **City Administrator**

City Administrator Scott Larson briefed on the following:

- Update on meeting with Pierce County in regards to the Jones Levee.
- Bargaining is continuing with police union for new contract.
- Ongoing maintenance obligations on levy for invasive species and managing those.

### **Executive – Mayor**

Mayor Penner briefed on the following:

- No update

### **Police**

Chief of Police Chris Gard briefed on the following:

- Conducted police interviews and one candidate will be moving forward.
- Civil Service Commission aiming to have entry level police officer interviews in October.
- Less lethal police items have been received and training on the items has begun.
- East Pierce County Emergency Management Coalition shelter in place exercise will be held on October 12, 2021.

## **4. Orting Fire Department Update**

Chief Zane Gibson briefed on the following topics:

- Amount of calls received in 2020 versus other years and types of calls received.
- New equipment put into use.
- Mission statement, leadership with other departments, and fire service priorities.
- Cardiac arrest management and how it has changed in the past ten years.
- Orting Valley Fire and Rescue 2018 elections, levies in place and expiring levies, and a plan for hiring new staff.
- Deployment to help with wildfires.
- Launching new long-range master plan in 2022.

## **5. AGENDA ITEMS**

### **A. AB 21-74 – No Sit, No Lie Ordinance.**

Councilmembers Belot and Gunther briefed on the No Sit, No Lie Ordinance that the Public Safety Committee brought forward to study session. The committee took a look at camping laws that are being proposed in some areas, and stated they are committed to further shared goals to provide a safe City while combatting homelessness.

Council discussion included the following:

- The need to get ahead of problems with homeless persons that may arise.
- Looking at specific actions without impacting homeless persons civil liberties.
- City specific issues with homeless persons.
- Costs for drafting potential ordinance for No Sit, No Lie ordinance.
- Specifying no camping in City right of way.
- Alternative housing accommodations that would need to be made.
- Offering of services before acting.
- Specific ways an ordinance could help Police when dealing with homeless issues.

**Action Item: Move forward to October 20<sup>th</sup>, 2021 study session.**

**B. AB 21-60 – Deck Code Amendments.**

City Planner Emily Adams briefed on deck code amendments that would allow uncovered porches and decks which do not exceed thirty inches (30") from finished lot grade may project into any setback, provided such projections do not extend more than six feet (6') into a front yard setback or no closer than five feet (5') to the side lot line.

**Action Item: Move forward to September 29th, 2021 meeting with no public hearing as a standalone item.**

**C. AB 21-77 – E2SHB 1220 – Supportive and Transitional Housing Code Amendments.**

City Planner Emily Adams briefed that the City shall not permit prohibit transitional housing or permanent supportive housing in any zones in which residential dwelling units or hotels are allowed and a City shall not prohibit indoor emergency shelters and indoor emergency housing in any zones in which hotels are allowed. Staff is proposing zoning regulations, which would expire in 6 months if not renewed. These regulations would adopt definitions for emergency shelters, emergency housing, transitional housing, and permanent supportive housing. Hotel and Motel would be removed as a permitted use, and therefore emergency shelters and housing would not be permitted, as part of interim regulations to give staff time to research and create permanent regulations for each of the uses.

**Action Item: Move forward to September 29th, 2021 meeting as a standalone agenda item.**

**D. AB 21-76 – Orting Emergency Evacuation Bridge System Aesthetic Design (OEEBS).**

Engineer JC Hungerford briefed on the desired aesthetic design elements for the Orting Emergency Evacuation Bridge System. This includes lighting, rail design, and façade treatments and presented a picture of the design for council to review. Consensus from council is the design is fantastic looking.

**Action Item: Move forward to October 4, 2021 Planning Commission meeting for approval.**

**E. AB 21-48 – Speed Limit Ordinance.**

City Administrator Scott Larson briefed on the speed limit ordinance, and the WA DOT memo that had been received. City Engineer Maryanne Zukowski briefed on the memo and stated that it is a standard memo completed for a speed study, where measurements of traffic speed patterns are studied. The next criteria studied was crash history, and WA DOT noted some serious instances in the corridor. Other elements measured were no transit stops, pedestrians and bicyclists. The recommendation from traffic engineers was to reduce the speed limit from 50 to 45, to be consistent in the corridor. The recommendation from WA DOT was for the City of Orting to lower the speed limit to 30MPH for 158 feet within the City limits.

**Action Item: Move forward to September 29th, 2021 meeting as a standalone agenda item.**

**F. AB 21-72 – Body Worn Cameras.**

Chief of Police Chris Gard briefed on body worn cameras and tasers. He stated body worn cameras are something that has caught the eye of police agencies across the country. He stated public trust is important and body worn cameras have the capability to enhance the trust. These items increase public perception and positive impacts because of that perception. He stated that level of trust is especially important in certain circumstances and that these items will decrease the anxiety for the citizen being stopped or apprehended. Body worn cameras also increase officer safety, can change confrontational behavior and can be used as a training tool. He stated they would provide safeguards from criminal and civil liability. Body worn cameras would help with public records requests as well, as information can be easily obtained.

Chief Gard stated that by purchasing new tasers, the officers would have access to tasers with advanced performance, which would increase confidence of officers. He stated the new tasers dramatically improve performance and would allow for full incapacitation at a close range. The darts fly straighter and can penetrate layers because they are better equipped and better built.

**Action Item: Move forward to September 29th, 2021 meeting as a standalone agenda item.**

**G. AB21-73 – Harman Tank Demolition.**

City Administrator Scott Larson briefed on the demolition of the Harman Tank Demolition. The bid from Dirty Deeds, LLC included hauling off the woody debris, and demolishing the tank. They will leave the backside that is working as a retaining wall, and punch holes in it for drainage. There will also be dirt hauled from Gratzer ballfield to cap off the site. He stated the bid is \$22,000 under the budget for this item.

**Action Item: Move forward to September 29th, 2021 meeting as a consent agenda item.**

**H. AB21-70 – Sponsorship Resolution.**

City Administrator Scott Larson briefed on the City of Orting grant policy that provides grants to organizations which the City Council determines brings significant value to the citizens of Orting and which serve valid municipal services. The 2021 budget includes council discretionary funds that are available for councilmembers to use in any way that has a valid municipal purpose. The Orting Historical Society is raising funds to install two clocks in the City Hall clock tower. The CGA committee would like to grant council discretionary funds to this community project, and the Orting Historical Society agrees the City funds granted will be used to install the clocks. Councilmember Drennan, Bradshaw, Hogan, Kelly, and Belot stated they would like to use \$3,000.00 each of their discretionary funds for the purpose of installing the clocks.

**Action Item: Move forward to September 29th, 2021 meeting as a consent agenda item.**

**I. AB21-71 – Whitehawk Blvd. Extension Project.**

City Engineer Maryanne Zukowski briefed on the request for authorization of the consultant, Epic Land Solutions, to offer the relocation costs of \$30,000.00 for the right of way remediation required for the project. The summary of the report shows comparable homes and cost difference of up to \$30,000.00 to be offered to the previous owners for assistance in purchasing new comparable property. The cost difference is a federal requirement when a City purchases right of way under the Relocation Assistance Program (Replacement Housing Payment-Price Differential Entitlement).

**Action Item: Move forward to September 29th, 2021 meeting as a consent agenda item.**

**J. AB21-75 – Memorial Wall Refresh**

Councilmember Kelly briefed on the memorial wall refresh. He stated the white background would be repainted, and a flag would be added on the front face of the wall. The cost range for the project is \$1875-\$2750. Councilmember Drennan stated he was concerned that there might be problems with veterans' volunteers that have maintained the wall previously and Councilmember Bradshaw asked about a protective covering or coat that will help with vandalism. Mayor Penner asked about some sort of coating or special paint might make the refresh last longer.

**Action Item: No action needed. Staff will get cost on anti-graffiti coating and will proceed with project.**

**K. Meeting location for next meeting.**

City Administrator Scott Larson briefed on staff perspective for the upcoming budget meeting, and that meeting in person is better for this meeting than meeting virtually. Council discussion followed and it was decided to hold the upcoming budget meeting on September 25, 2021 and the next regular council meeting on September 29, 2021 at Orting City Hall in the council chambers.

**6. EXECUTIVE SESSION**

No executive session.

**7. ADJOURNMENT**

**Deputy Mayor Hogan adjourned the meeting at 8:54pm.**

ATTEST:

\_\_\_\_\_  
Kim Agfalvi, City Clerk

\_\_\_\_\_  
Joshua Penner, Mayor

VOUCHER/WARRANT REGISTER  
FOR SEPTEMBER 29, 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.

**SEPTEMBER 2nd COUNCIL**

CLAIMS WARRANTS #50288 THRU #50362  
IN THE AMOUNT OF \$ 239864.72  
MASTERCARD EFT \$ 10818.25

PAYROLL WARRANTS #23811 THRU #23812 = \$9,661.36  
EFT \$ 123,919.35  
IN THE AMOUNT OF \$ 133,580.71  
Carry Over \$ 24,402.23

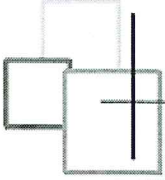
ARE APPROVED FOR PAYMENT ON SEPTEMBER 29, 2021

COUNCILPERSON \_\_\_\_\_

COUNCILPERSON \_\_\_\_\_

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



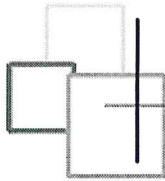


# Fund Transaction Summary

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Transaction Type: Invoice  
Fiscal: 2021 - September 2021 - 2nd Council-9/29/2021

Fund Number	Description	Amount
001	Current Expense	\$47,589.82
101	City Streets	\$51,472.80
104	Cemetery	\$575.19
105	Parks Department	\$16,677.24
401	Water	\$37,751.02
408	Wastewater	\$38,577.29
410	Stormwater	\$56,845.30
633	Treasurer's Trust	\$1,194.31
	<b>Count: 8</b>	<b>\$250,682.97</b>



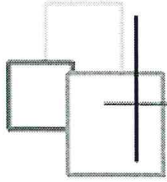
# Register

Fiscal: 2021  
 Deposit Period: 2021 - September 2021  
 Check Period: 2021 - September 2021 - 2nd Council-9/29/2021

Number	Name	Print Date	Clearing Date	Amount
<b>Key Bank</b>	<b>0032707010</b>			
<b>Check</b>				
<u>EFT-MasterCard AUG 2021</u>	Keybank-MasterCard	9/15/2021		\$10,818.25
		<b>Total</b>	<b>Check</b>	<b>\$10,818.25</b>
		<b>Total</b>	<b>0032707010</b>	<b>\$10,818.25</b>
<b>Key Bank</b>	<b>2000073</b>			
<b>Check</b>				
<u>50288</u>	Boone, Geoff	9/16/2021		\$165.00
<u>50289</u>	Gabreluk, Devon	9/16/2021		\$165.00
<u>50290</u>	Bud Clary Ford	9/17/2021		\$66,421.02
<u>50291</u>	ACRnet CBS Branch	9/21/2021		\$64.50
<u>50292</u>	Alpine Products Inc.	9/21/2021		\$924.18
<u>50293</u>	ARG-Timco Inc	9/21/2021		\$2,460.78
<u>50294</u>	BlueTarp Credit Services	9/21/2021		\$114.84
<u>50295</u>	Brisco Inc.	9/21/2021		\$532.49
<u>50296</u>	Business Solutions Center	9/21/2021		\$202.37
<u>50297</u>	CenturyLink-Lumen	9/21/2021		\$2,038.22
<u>50298</u>	City Of Tacoma	9/21/2021		\$520.00
<u>50299</u>	Core & Main LP	9/21/2021		\$4,669.26
<u>50300</u>	Department of Labor And Industries	9/21/2021		\$1,480.24
<u>50301</u>	DM Disposal Co., Inc	9/21/2021		\$1,677.85
<u>50302</u>	Enviro-Clean Equipment, Inc.	9/21/2021		\$395.13
<u>50303</u>	Fastenal Company	9/21/2021		\$467.26
<u>50304</u>	Ford Motor Credit Company LLC	9/21/2021		\$4,084.81
<u>50305</u>	GreatAmerica Financial Svcs	9/21/2021		\$1,131.79
<u>50306</u>	H D Fowler Company	9/21/2021		\$333.49
<u>50307</u>	Harrington's Janitorial	9/21/2021		\$711.00
<u>50308</u>	Hot Off The Press	9/21/2021		\$417.09
<u>50309</u>	Intercom Language Services	9/21/2021		\$130.00
<u>50310</u>	Jan-Pro Cleaning Systems Of Puget Sound	9/21/2021		\$547.00
<u>50311</u>	Korum Automotive Group	9/21/2021		\$221.32
<u>50312</u>	Law Offices of Matthew J Rusnak	9/21/2021		\$2,070.25
<u>50313</u>	McClatchy Company LLC	9/21/2021		\$1,844.30
<u>50314</u>	Milo's Locksmith Company	9/21/2021		\$32.93
<u>50315</u>	NAPA Auto Parts of Sumner	9/21/2021		\$19.55
<u>50316</u>	Orca Pacific, Inc	9/21/2021		\$929.90
<u>50317</u>	O'Reilly Auto Parts	9/21/2021		\$297.74
<u>50318</u>	P.C. Budget & Finance	9/21/2021		\$4,504.20

Number	Name	Print Date	Clearing Date	Amount
50319	PAPE Machinery INC	9/21/2021		\$77.22
50320	Parametrix	9/21/2021		\$40,610.18
50321	Puget Sound Energy	9/21/2021		\$4,839.86
50322	Schwab-Ellison Co, Inc	9/21/2021		\$206.56
50323	Scientific Supply & Equip	9/21/2021		\$372.70
50324	SCORE	9/21/2021		\$4,416.00
50325	Spectral Laboratories	9/21/2021		\$168.00
50326	Sumner Lawn'n Saw	9/21/2021		\$220.07
50327	T M G Services Inc	9/21/2021		\$1,603.36
50328	The Walls Law Firm	9/21/2021		\$2,070.25
50329	UniFirst Corporation	9/21/2021		\$738.95
50330	United Laboratories	9/21/2021		\$3,518.08
50331	Utilities Underground Location Center	9/21/2021		\$136.74
50332	Valley Sign	9/21/2021		\$323.82
50333	Vision Forms LLC	9/21/2021		\$2,839.41
50334	Water Management Lab Inc.	9/21/2021		\$296.00
50335	Western Exterminator Company	9/21/2021		\$2,308.42
50336	Wex Bank	9/21/2021		\$1,982.90
50337	AHBL, INC	9/29/2021		\$9,198.53
50338	ARG-Timco Inc	9/29/2021		\$37.10
50339	Business Solutions Center	9/29/2021		\$126.90
50340	Centurylink	9/29/2021		\$3,942.17
50341	Comfort Air Systems-Gerald Cowan	9/29/2021		\$2,455.97
50342	Core & Main LP	9/29/2021		\$3,763.85
50343	Drain-Pro INC	9/29/2021		\$1,630.87
50344	Froehling Hendricks PLLC	9/29/2021		\$150.00
50345	H D Fowler Company	9/29/2021		\$1,070.49
50346	Hometown Consulting	9/29/2021		\$3,000.00
50347	Jan-Pro Cleaning Systems Of Puget Sound	9/29/2021		\$195.00
50348	Konica Minolta Business-Usa Inc	9/29/2021		\$167.00
50349	Kyocera Document Solutions Wes	9/29/2021		\$206.77
50350	Lawson Electric	9/29/2021		\$3,721.34
50351	Mitel Technologies, Inc	9/29/2021		\$1,127.91
50352	Puget Sound Energy	9/29/2021		\$17,421.43
50353	Puyallup, City of	9/29/2021		\$722.75
50354	Sound Electronics	9/29/2021		\$406.97
50355	Tacoma Diesel & Equipment	9/29/2021		\$20,052.18
50356	UniFirst Corporation	9/29/2021		\$173.63
50357	Usabluebook	9/29/2021		\$1,897.47
50358	Valley Sign	9/29/2021		\$404.78
50359	Wa. State Dept. of Ecolog	9/29/2021		\$780.00
50360	Water Management Lab Inc.	9/29/2021		\$747.00
50361	Zukowski, Maryanne	9/29/2021		\$15.04
50362	Zumar Industries Inc	9/29/2021		\$147.54
		<b>Total</b>	<b>Check</b>	<b>\$239,864.72</b>

Number	Name	Print Date	Clearing Date	Amount
		<b>Total</b>	<b>2000073</b>	<b>\$239,864.72</b>
		<b>Grand Total</b>		<b>\$250,682.97</b>



# Custom Council Report

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Vendor	Number	Invoice	Account Number	Notes	Amount
ACRnet CBS Branch	50291	18086	001-518-10-41-01	Background Check-Zukowski	\$64.50
				<b>Total</b>	<b>\$64.50</b>
AHBL, INC	50337	127190 2190800.38	001-558-60-41-02	Planning Consultant-Belfair Estates	\$1,287.50
		127358 2190800.30	001-558-60-41-02	Planning Consultant-On Call	\$3,728.26
		127359 2190800.36	001-558-60-41-02	Planning Consultant-Code Amendments	\$712.77
		127360 2190800.65	001-558-60-41-02	Planning Consultant-Old Pioneer Way Short Plat	\$230.00
		127361 2190800.67	001-558-60-41-02	Planning Consultant-Boundary Line Adjustment	\$86.25
		127362 2190800.69	001-558-60-41-02	Planning Consultant-Review of Variance Request	\$28.75
		127363 2190800.70	001-558-60-41-02	Planning Consultant-CUP	\$776.25
		127526 2190800.64	001-558-60-41-02	Planning Consultant-City of Orting Parks Plan	\$2,348.75
				<b>Total</b>	<b>\$9,198.53</b>
Alpine Products Inc.	50292	TM-204578	101-542-30-48-02	Crack & Joint Sealer	\$924.18
				<b>Total</b>	<b>\$924.18</b>
ARG-Timco Inc	50293	T035340	401-534-50-35-00	Square Hole Strainer	\$47.63
			408-535-50-35-00	Square Hole Strainer	\$47.63
			410-531-38-35-00	Square Hole Strainer	\$47.63
		T035994	408-535-50-48-04	Fuel Filter-Plane Swivel-20GPM Pump	\$1,558.33
		T038036	401-534-50-48-02	Submersible Pump	\$253.19
			408-535-50-48-02	Submersible Pump	\$253.19
			410-531-38-48-00	Submersible Pump	\$253.18
	50338	T038484	410-531-38-48-00	6" ML Kam	\$37.10
				<b>Total</b>	<b>\$2,497.88</b>



Vendor	Number	Invoice	Account Number	Notes	Amount
BlueTarp Credit Services	50294	B92167/3	105-576-80-48-00	Garbage Cans For the Parks	\$114.84
				<b>Total</b>	<b>\$114.84</b>
Boone, Geoff	50288	PepperBall- AUG2021	001-521-40-49-00	Pepper Ball Training-Meals	\$165.00
				<b>Total</b>	<b>\$165.00</b>
Brisco Inc.	50295	SEPT2021-301	001-524-20-32-01	Fuel Building	\$55.00
			001-524-20-32-01	Fuel Building	\$58.01
			401-534-80-32-01	Diesel	\$285.69
			408-535-80-32-01	Fuel Sewer	\$0.00
			410-531-38-32-02	Fuel Storm	\$66.12
			410-531-38-32-02	Diesel	\$67.67
				<b>Total</b>	<b>\$532.49</b>
Bud Clary Ford	50290	3NN098 N098	101-594-44-61-03	Ford F250-IFT7X2B62NEC16367	\$1,604.21
			105-594-76-63-42	Ford F250-IFT7X2B62NEC16367	\$2,406.30
			401-594-34-64-61	Ford F250-IFT7X2B62NEC16367	\$2,737.50
			408-594-35-64-58	Ford F250-IFT7X2B62NEC16367	\$1,825.00
			410-594-31-67-12	Ford F250-IFT7X2B62NEC16367	\$24,637.50
		3NN099 N099	101-594-44-61-03	Ford F250-1FT7X2B64NEC16368	\$1,604.21
			105-594-76-63-42	Ford F250-1FT7X2B64NEC16368	\$2,406.30
			401-594-34-64-61	Ford F250-1FT7X2B64NEC16368	\$2,737.50
			408-594-35-64-58	Ford F250-1FT7X2B64NEC16368	\$1,825.00
			410-594-31-67-12	Ford F250-1FT7X2B64NEC16368	\$24,637.50
				<b>Total</b>	<b>\$66,421.02</b>
Business Solutions Center	50296	110402	001-571-20-44-00	No Parking Signs	\$136.75
		110406	001-513-10-31-00	Business Cards-Agfalvi	\$32.81
			001-558-60-31-00	Business Cards-Zukowski	\$32.81
	50339	110480	001-571-20-44-00	Fisherman Parking Permits	\$126.90
				<b>Total</b>	<b>\$329.27</b>
Centurylink	50340	300549640- SEPT2021	408-535-10-42-01	WWTP Phones	\$44.33

Vendor	Number	Invoice	Account Number	Notes	Amount			
Centurylink	50340	300549818- SEPT20021	001-514-23-42-00		\$336.48			
			401-594-34-42-03		\$311.36			
			408-594-35-64-55		\$353.16			
			410-594-31-41-42		\$68.59			
		300549906- SEPT2021	401-534-10-42-01	Harman Springs	\$132.62			
			300550216- SEPT2021	408-535-10-42-01	\$194.90			
			300550553- SEPT2021	001-521-50-42-00	PD Phones	\$307.46		
			409178327- SEPT2021	001-521-50-42-00	PD Phones	\$70.95		
			488147600- SEPT2021	001-512-50-42-00	City Phones Lines	\$148.56		
				001-514-23-42-00	City Phones Lines	\$254.68		
				001-521-50-42-00	City Phones Lines	\$636.70		
				001-524-20-42-00	City Phones Lines	\$63.67		
				101-542-30-42-00	City Phones Lines	\$84.89		
				105-576-80-41-16	City Phones Lines	\$127.34		
				401-534-10-42-01	City Phones Lines	\$254.68		
				408-535-10-42-01	City Phones Lines	\$297.12		
				410-531-38-42-01	City Phones Lines	\$254.68		
				<b>Total</b>				<b>\$3,942.17</b>
				CenturyLink-Lumen 50297	5M6DFZ8R0-SEPT2021	001-512-50-42-00	City Hall Internet	\$142.68
							001-514-23-42-00	City Hall Internet
001-521-50-42-00	City Hall Internet	\$611.47						
001-524-20-42-00	City Hall Internet	\$61.15						
101-542-30-42-00	City Hall Internet	\$81.53						
105-576-80-41-16	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						
<b>Total</b>							<b>\$2,038.22</b>	
City Of Tacoma	50298	91046792	001-521-40-49-00				Range Training	\$520.00
			<b>Total</b>				<b>\$520.00</b>	
Comfort Air Systems-Gerald Cowan	50341	CO-060721-1	001-513-10-48-01	Replaced Filters in all City Facilities	\$72.47			
			001-514-21-48-01	Replaced Filters in all City Facilities	\$434.80			
			001-521-50-48-03	Replaced Filters in all City Facilities	\$434.80			
			105-576-80-48-00	Replaced Filters in all City Facilities	\$144.92			
			401-534-50-48-03	Replaced Filters in all City Facilities	\$144.93			
			408-535-50-48-03	Replaced Filters in all City Facilities	\$144.93			
			410-531-38-48-00	Replaced Filters in all City Facilities	\$72.47			
			CO-060721-2	001-513-10-48-01	Spare Belts for all HVAC-New Thermostat @ City Hall-Train St-New Divider for WWTP	\$50.30		
		001-514-21-48-01		Spare Belts for all HVAC-New Thermostat @ City Hall-Train St-New Divider for WWTP	\$302.00			



Vendor	Number	Invoice	Account Number	Notes	Amount
Comfort Air Systems-Gerald Cowan	50341	CO-060721-2	001-521-50-48-03	Spare Belts for all HVAC-New Thermostat @ City Hall-Train St-New Divider for WWTP	\$302.00
			105-576-80-48-00	Spare Belts for all HVAC-New Thermostat @ City Hall-Train St-New Divider for WWTP	\$50.34
			401-534-50-48-03	Spare Belts for all HVAC-New Thermostat @ City Hall-Train St-New Divider for WWTP	\$100.67
			408-535-50-48-03	Spare Belts for all HVAC-New Thermostat @ City Hall-Train St-New Divider for WWTP	\$100.67
			410-531-38-48-00	Spare Belts for all HVAC-New Thermostat @ City Hall-Train St-New Divider for WWTP	\$100.67
<b>Total</b>					<b>\$2,455.97</b>
Core & Main LP	50299	P329558	401-534-50-48-02	End Ring-Gasket-Clamp	\$846.31
		P519878	401-534-50-48-02	Setter-Inserts-Valve Box-Box Lid	\$3,822.95
	50342	P577499	105-594-76-63-15	Parts for Gratzner Park-WO6578	\$2,071.74
			401-534-50-48-02	Inventory	\$1,692.11
<b>Total</b>					<b>\$8,433.11</b>
Department of Labor And Industries	50300	104573	001-517-60-20-00	L&I Second QRT Correction	\$14.80
			101-542-30-20-01	L&I Second QRT Correction	\$44.41
			104-536-20-20-01	L&I Second QRT Correction	\$29.60
			105-576-80-20-01	L&I Second QRT Correction	\$177.63
			401-534-10-20-01	L&I Second QRT Correction	\$518.08
			408-535-10-20-01	L&I Second QRT Correction	\$488.48
			410-531-31-20-06	L&I Second QRT Correction	\$207.24
<b>Total</b>					<b>\$1,480.24</b>
DM Disposal Co., Inc	50301	10070011	408-535-60-47-00	WWTP-Garbage Service	\$1,268.98
		10089807	408-535-60-47-00	Public Works Garbage Service	\$408.87
<b>Total</b>					<b>\$1,677.85</b>
Drain-Pro INC	50343	86765	408-535-60-48-04	Honey Bucket Service-Hand Sanitizer WWTP	\$25.00
		86766	408-535-60-48-04	Honey Bucket Rental WWTP	\$25.00

Vendor	Number	Invoice	Account Number	Notes	Amount		
Drain-Pro INC	50343	86783	408-535-60-48-04	Honey Bucket Rental-Fisherman Parking	\$64.93		
		86784	408-535-60-48-04	Honey Bucket Rental-Skate Park	\$64.93		
		86785	408-535-60-48-04	Honey Bucket Rental-Fisherman Parking	\$64.93		
		86797	408-535-60-48-04	Honey Bucket Rental-Skate Park	\$155.50		
		86971	408-535-60-48-04	Honey Bucket Service-Cemetery	\$96.57		
		86972	408-535-60-48-04	Honey Bucket Service-Calistoga & Skinner	\$103.84		
		86973	408-535-60-48-04	Honey Bucket Rental-Fisherman Parking	\$104.50		
		86974	408-535-60-48-04	Honey Bucket Rental-Fisherman Parking	\$104.50		
		86975	408-535-60-48-04	Honey Bucket Service Farmers Market	\$207.67		
		86976	408-535-60-48-04	Honey Bucket Rental-Gratzer Park	\$254.50		
		86977	408-535-60-48-04	Honey Bucket Rental-Main Park	\$254.50		
		86978	408-535-60-48-04	Honey Bucket Rental WWTP	\$104.50		
		<b>Total</b>					<b>\$1,630.87</b>
		Enviro-Clean Equipment, Inc.	50302	21-55701	410-531-38-48-01	4 Segment Broom PW3231	\$395.13
<b>Total</b>						<b>\$395.13</b>	
Fastenal Company	50303	WASUM-76495	401-534-50-48-04	Chlorine Barrel for Well1	\$467.26		
				<b>Total</b>			
Ford Motor Credit Company LLC	50304	1767482-Lease Payment #35 - 3-2018 Ford Interceptor- 8487901	001-591-21-70-03	Lease Payment #35 - 3-2018 Ford Interceptor-P 8487901	\$2,635.48		
			001-592-21-80-02	Lease Payment #35 - 3-2018 Ford Interceptor-I 8487901	\$345.55		
			001-591-21-70-03	Lease Payment #35 - 2018 Ford F-150- P 8487902	\$965.37		
			001-592-21-80-02	Lease Payment #35 - 2018 Ford F-150-I 8487902	\$138.41		
			<b>Total</b>				
Froehling Hendricks PLLC	50344	10963-1182.0	001-558-60-31-01	McNinch Conditional Use Permit	\$150.00		
				<b>Total</b>			

Vendor	Number	Invoice	Account Number	Notes	Amount
Gabreluk, Devon	50289	PepperBall-AUG2021	001-521-40-49-00	Pepper Ball Training-Meals	\$165.00
				<b>Total</b>	<b>\$165.00</b>
GreatAmerica Financial Svcs	50305	30089210	001-594-12-41-02	Phone Lease	\$79.23
			001-594-14-41-03	Phone Lease	\$135.81
			001-594-14-41-05	Phone Lease	\$33.95
			001-594-21-41-03	Phone Lease	\$339.54
			001-594-24-41-02	Phone Lease	\$33.95
			101-594-42-41-02	Phone Lease	\$45.27
			105-594-76-41-03	Phone Lease	\$33.95
			401-594-34-42-03	Phone Lease	\$135.81
			408-594-35-64-55	Phone Lease	\$158.45
			410-594-31-41-42	Phone Lease	\$135.83
				<b>Total</b>	<b>\$1,131.79</b>
H D Fowler Company	50306	15892658	105-576-80-48-00	Station Battery Controller	\$223.53
			401-534-50-35-00	Probe with Metal Tip	\$109.96
	50345	15902707	105-594-76-63-15	Parts for Gratzer Park Ball Fields	\$1,070.49
				<b>Total</b>	<b>\$1,403.98</b>
Harrington's Janitorial	50307	3874-September	401-534-10-41-43	Janitorial-City Shop-Rocky RD- Window Washing	\$237.00
			408-535-10-41-44	Janitorial-City Shop-Rocky RD- Window Washing	\$237.00
			410-531-31-41-04	Janitorial-City Shop-Rocky RD- Window Washing	\$237.00
				<b>Total</b>	<b>\$711.00</b>
Hometown Consulting	50346	#04	001-513-10-41-01	Lobbying Services- QRT	\$3,000.00
				<b>Total</b>	<b>\$3,000.00</b>
Hot Off The Press	50308	10736	001-571-20-31-23	Tots Soccer Tee's	\$417.09
				<b>Total</b>	<b>\$417.09</b>
Intercom Language Services	50309	21-438	001-512-50-49-05	Interoretaion- 1A0635295 & 1A0635294	\$130.00
				<b>Total</b>	<b>\$130.00</b>
Jan-Pro Cleaning Systems Of Puget Sound	50310	21-26975	001-512-50-41-08	Janitorial Service- City Hall	\$38.29
			001-514-21-41-01	Janitorial Service- City Hall	\$98.46
			001-521-50-41-04	Janitorial Service- City Hall	\$164.10
			001-524-20-49-02	Janitorial Service- City Hall	\$16.41

Vendor	Number	Invoice	Account Number	Notes	Amount
Jan-Pro Cleaning Systems Of Puget Sound	50310	21-26975	101-542-30-44-01	Janitorial Service-City Hall	\$21.88
			401-534-10-41-43	Janitorial Service-City Hall	\$65.64
			408-535-10-41-44	Janitorial Service-City Hall	\$76.58
	50347	21-27419	410-531-31-41-04	Janitorial Service-City Hall	\$65.64
			001-521-50-41-04	Cleaning of Police Holding Cell	\$195.00
				<b>Total</b>	<b>\$742.00</b>
Keybank-MasterCard	EFT-MasterCard AUG 2021	0370-Gard-Aug2021	001-594-21-64-50	Rifle Slings & Clips	\$787.85
			001-594-21-64-50	Iron Sites for Rifles	\$1,168.95
		0525-Agfalvi-Aug2021	001-514-40-41-19	Washington Municipal Clerks Training	\$250.00
		1181-Lincoln-Aug2021	001-524-20-41-05	Steps to Construction Site Stormwater Compliance-Webcast	\$99.95
		1397-Turner-Aug2021	001-521-50-48-02	Car Wash	\$9.00
			001-521-50-48-02	Car Wash	\$10.00
			001-521-50-48-02	Car Wash	\$10.00
		1513-Kainoa-Aug2021	001-521-50-48-02	Car Wash	\$15.00
			001-512-50-31-00	Office Supplies	\$65.97
		1668-Finance-Aug2021	001-512-50-31-01	Net Stamps Sheets for Postage	\$17.50
			001-512-50-31-01	Postage	\$188.00
			001-512-50-31-01	Postage	\$222.75
			001-514-23-31-01	Office Supplies	\$11.55
			001-514-23-31-01	Net Stamps Sheets for Postage	\$17.50
			001-514-23-31-01	Monthly Fee	\$19.66
			001-514-23-31-01	Office Supplies	\$45.60
			001-514-23-31-01	Postage	\$51.71
			001-514-23-31-01	Postage	\$53.81
			001-514-23-31-02	Office Supplies	\$11.55
			001-514-23-31-02	Office Supplies	\$16.83
			001-514-23-31-02	Office Supplies	\$25.26
			001-521-20-31-03	Office Supplies	\$25.26
			001-521-20-31-07	Postage	\$0.44
			001-521-20-31-07	Postage	\$12.75
			001-521-20-31-07	Net Stamps Sheets for Postage	\$17.50
		001-524-20-31-02	Postage	\$13.25	
		001-558-60-31-00	Hole Punch	\$16.07	
		001-558-60-31-00	Office Supplies	\$25.26	
		001-558-60-31-00	Clipboard	\$37.19	
		001-558-60-31-02	Postage	\$51.34	
		001-558-60-31-02	Postage	\$102.00	
		001-571-20-31-17	Online Sports Registration-Team Sidelines	\$107.00	
		001-571-20-31-21	Online Sports Registration-Team Sidelines	\$107.00	



Vendor	Number	Invoice	Account Number	Notes	Amount	
Keybank- MasterCard	EFT- MasterCard AUG 2021	1668-Finance-Aug2021	001-571-20-31-23	Online Sports Registration-Team Sidelines	\$107.00	
			001-571-20-31-25	Online Sports Registration-Team Sidelines	\$107.00	
			001-571-20-31-30	Online Sports Registration-Team Sidelines	\$107.00	
			001-571-20-31-32	Online Sports Registration-Team Sidelines	\$107.00	
			001-571-20-31-34	Online Sports Registration-Team Sidelines	\$107.00	
			401-534-10-31-00	Office Supplies	\$11.55	
			401-534-10-31-00	Office Supplies	\$25.26	
			401-534-10-42-00	Net Stamps Sheets for Postage	\$17.50	
			401-534-10-42-00	Postage	\$21.25	
			401-534-10-42-00	Postage	\$23.28	
			401-534-10-42-00	Postage	\$38.25	
			408-535-10-42-00	Net Stamps Sheets for Postage	\$17.50	
			408-535-10-42-00	Postage	\$21.25	
			408-535-10-42-00	Postage	\$23.27	
			410-531-38-31-00	Office Supplies	\$11.55	
			410-531-38-31-00	Office Supplies	\$25.27	
			410-531-38-42-00	Net Stamps Sheets for Postage	\$17.50	
			410-531-38-42-00	Postage	\$21.25	
			410-531-38-42-00	Postage	\$23.28	
			1731-Reed-Aug2021	101-542-30-35-00	Sawzall-Carb Nail	\$42.33
				105-576-80-35-00	Sawzall-Carb Nail	\$42.34
				401-534-10-31-00	Water	\$4.91
				401-534-50-35-00	Sawzall-Carb Nail	\$42.33
				408-535-10-31-00	Printer Toner	\$528.46
			1920-Gabreluk-Aug2021	410-531-38-31-00	Water	\$4.90
				410-531-38-35-00	Sawzall-Carb Nail	\$42.33
				001-521-20-45-01	Firstnet Service	\$40.04
				001-521-30-49-00	Dry Ice for Otter Pops Hand Out	\$41.43
				001-521-50-48-02	Car Wash	\$15.00
			5423-Public Works-Aug2021	001-524-20-31-00	Computer Speakers-Mouse- Dry Erase Markers	\$13.53
				101-542-30-31-02	Fire Safety Cabinet 60 Gallon	\$219.96
				101-542-30-35-00	Husky Mechanics Tools Set-Square Bit-Hammer	\$59.16
				101-542-30-48-02	Hardboard 4x8	\$20.54
				101-542-30-48-02	Rapid set Concrete- Flag Pole	\$61.47
				101-542-30-48-02	Gravel for old Shop	\$206.58
				101-542-30-48-04	Pressure Washer Hose	\$10.94
				105-576-80-31-00	Otter Pops	\$3.74
				105-576-80-31-00	Ball Racks- American Flag	\$57.88
				105-576-80-31-00	Fire Safety Cabinet 60 Gallon	\$219.96

Vendor	Number	Invoice	Account Number	Notes	Amount
Keybank- MasterCard	EFT- MasterCard AUG 2021	5423-Public Works-Aug2021	105-576-80-35-00	Husky Mechanics Tools Set-Square Bit-Hammer	\$59.16
			105-576-80-48-00	Rapid set Concrete- Flag Pole	\$61.47
			105-576-80-48-01	Pressure Washer Hose	\$10.93
			401-534-10-31-00	Otter Pops	\$3.74
			401-534-10-31-00	Storage Rack	\$21.14
			401-534-10-31-00	Ball Racks- American Flag	\$24.07
			401-534-10-31-00	Wireless Mouse	\$27.30
			401-534-10-31-00	Vinegar-Wells	\$35.97
			401-534-10-31-00	Yellow Paper- Writing Pads-Post it Notes	\$38.13
			401-534-10-31-00	Heater	\$42.11
			401-534-10-31-00	Computer	\$139.77
			401-534-10-31-00	Speakers-Mouse- Dry Erase Markers	\$179.58
			401-534-50-47-12	Vinegar-Wells	\$219.97
			401-534-50-48-02	Fire Safety Cabinet 60 Gallon	\$52.22
			401-534-50-48-02	Safety Paint for Hydrants	\$59.17
			401-534-50-48-02	Husky Mechanics Tools Set-Square Bit-Hammer	\$61.46
			401-534-50-48-03	Rapid set Concrete- Flag Pole	\$1,192.45
			401-534-50-48-04	Optima 917-Low Profile Portabel Drum Scale	\$10.93
			401-534-50-48-04	Pressure Washer Hose	\$25.99
			401-534-50-48-04	Water	\$3.74
			408-535-10-31-00	Otter Pops	\$3.75
			408-535-10-31-00	Otter Pops	\$21.14
			408-535-10-31-00	Storage Rack	\$277.15
			408-535-10-31-05	Boots-Huffman	\$59.17
			408-535-50-35-00	Husky Mechanics Tools Set-Square Bit-Hammer	\$219.97
			408-535-50-35-01	Fire Safety Cabinet 60 Gallon	\$61.47
			408-535-50-48-02	Rapid set Concrete- Flag Pole	\$21.15
			410-531-38-31-00	Storage Rack	\$23.27
			410-531-38-31-00	Yellow Paper- Writing Pads-Post it Notes	\$24.07
			410-531-38-31-00	Ball Racks- American Flag	\$42.11
			410-531-38-31-00	Heater	\$107.68
			410-531-38-31-00	Gloves	\$110.33
			410-531-38-31-00	Brush Grubber	\$219.96
			410-531-38-31-02	Fire Safety Cabinet 60 Gallon	\$26.43
			410-531-38-35-00	Gloves	\$43.94
			410-531-38-35-00	Shoval	\$59.17
			410-531-38-35-00	Husky Mechanics Tools Set-Square Bit-Hammer	

Vendor	Number	Invoice	Account Number	Notes	Amount		
Keybank- MasterCard	EFT- MasterCard AUG 2021	5423-Public Works-Aug2021	410-531-38-48-00	Rapid set Concrete- Flag Pole	\$61.47		
			410-531-38-48-01	Pressure Washer Hose	\$10.93		
		8502-Police-Aug2021	001-521-20-31-03	Pocket Notepads	\$10.83		
			001-521-20-31-03	Copy Paper-Pens	\$70.62		
			001-521-20-31-03	Heavy Duty Stapler	\$132.24		
			001-521-50-48-04	Cost to Ship Evidence	\$18.85		
			001-513-10-31-00	Touch A Truck- Facebook	\$6.00		
		9853-Larson-Aug 2021	001-514-23-31-02	Abobe Reader	\$194.27		
			001-558-60-31-00	Speakers-Webcam with Microphones	\$88.51		
			001-571-20-44-00	Fishermans Parking Permit	\$510.18		
				<b>Total</b>	<b>\$10,818.25</b>		
		Konica Minolta Business-Usa Inc	50348	275139743	001-521-10-40-06	Copier Lease PD	\$167.00
						<b>Total</b>	<b>\$167.00</b>
Korum Automotive Group	50311	6740200	401-534-50-48-06	Oil Change-F350 FA1072 WO 6487	\$80.92		
		6740250	001-521-50-48-02	Oil Change-2016 Ford-81375	\$70.20		
		8740004	001-521-50-48-02	Maintenance Check-2017 Interceptor-17745	\$70.20		
			<b>Total</b>	<b>\$221.32</b>			
Kyocera Document Solutions Wes	50349	5016793360	105-576-80-41-15	Public Works Copier Lease	\$31.02		
			401-534-10-42-03	Public Works Copier Lease	\$103.38		
			408-535-10-42-03	Public Works Copier Lease	\$41.35		
			410-531-10-42-03	Public Works Copier Lease	\$31.02		
				<b>Total</b>	<b>\$206.77</b>		
Law Offices of Matthew J Rusnak	50312	366-Sept 2021	001-512-50-49-01	Court Appointed Attorney-Sept 2021	\$2,070.25		
				<b>Total</b>	<b>\$2,070.25</b>		
Lawson Electric	50350	1129	408-535-50-48-02	WWTP-Replace Panel Outside of Dog House	\$1,311.74		
		1130	101-542-30-48-02	Power Install Last Bay-Public Works- Rocky RD	\$422.84		
			105-576-80-48-00	Power Install Last Bay-Public Works- Rocky RD	\$422.84		
		401-534-50-48-04	Power Install Last Bay-Public Works- Rocky RD	\$422.85			
		408-535-50-48-03	Power Install Last Bay-Public Works- Rocky RD	\$422.85			



Vendor	Number	Invoice	Account Number	Notes	Amount
Lawson Electric	50350	1130	410-531-38-48-00	Power Install Last Bay-Public Works-Rocky RD	\$422.84
		1136	401-534-50-48-02	Wire Up Compressor	\$295.38
				<b>Total</b>	<b>\$3,721.34</b>
McClatchy Company LLC	50313	50912	001-511-60-49-01	Publication-ORD 8-6-3	\$122.63
			001-511-60-49-01	Public Hearing-City Council	\$224.47
			001-511-60-49-01	Public Hearing-City Council Meeting	\$240.55
			001-511-60-49-01	Public Hearing-City Council Meeting	\$294.15
			001-558-60-31-03	Public Hearing-Children's Discovery Academy	\$192.31
			001-558-60-31-03	Public Hearing-Notice of Application-221 Eldredge Ave SW	\$229.83
			001-558-60-31-03	Public Hearing-Planning Commision Public Hearing 13-5-1-C	\$251.37
			001-558-60-31-03	Public Hearing-Planning Commision Public Hearing 13-3-3	\$288.99
				<b>Total</b>	<b>\$1,844.30</b>
Milo's Locksmith Company	50314	78020	105-576-80-31-00	Master Lock Keys-WO6569	\$32.93
				<b>Total</b>	<b>\$32.93</b>
Mitel Technologies, Inc	50351	980033503	001-514-23-42-00	New Phone for Engineer	\$110.09
			001-521-50-42-00	New Phone for PD	\$440.34
			401-534-10-42-01	New Phone for Engineer	\$110.08
			408-535-10-42-01	New Phone for Engineer	\$110.08
			410-531-38-42-01	New Phone for Engineer	\$110.08
		980034043	001-514-23-42-00	New Phone for Police & Engineer-Install	\$30.90
			001-521-50-42-00	New Phone for Police & Engineer-Install	\$123.62
			401-534-10-42-01	New Phone for Police & Engineer-Install	\$30.90
			408-535-10-42-01	New Phone for Police & Engineer-Install	\$30.91
			410-531-38-42-01	New Phone for Police & Engineer-Install	\$30.91
				<b>Total</b>	<b>\$1,127.91</b>

Vendor	Number	Invoice	Account Number	Notes	Amount
NAPA Auto Parts of Sumner	50315	163394	401-534-50-48-02	Snap Ring Pliers- 21716 Orville RD E Meter Drop- WO6468	\$19.55
				<b>Total</b>	<b>\$19.55</b>
O'Reilly Auto Parts	50317	1265583-SEPT2021	001-521-50-48-04	Batteries-Rifle Optics	\$17.48
			101-542-30-48-02	Hatch Support - FA1037	\$53.19
			101-542-30-48-02	Hatch Support - FA1037	\$53.19
			105-576-80-48-01	Wire Conduit	\$6.88
			105-576-80-48-02	Light & Butt Splice- FA1030 WO-6319	\$21.97
			401-534-10-31-00	Items for Car Cleaning	\$27.32
			401-534-50-48-06	Light-FA1074	\$7.25
			401-534-50-48-06	Bulbs & Grease FA1072	\$15.52
			401-534-50-48-06	Battery-FA1072	\$87.29
			410-531-38-48-01	Micro Mitt	\$7.65
				<b>Total</b>	<b>\$297.74</b>
Orca Pacific, Inc	50316	051688	401-534-10-31-01	Sodium Hypochlorite	\$929.90
				<b>Total</b>	<b>\$929.90</b>
P.C. Budget & Finance	50318	CI-305657 C-104188	001-589-30-03-00	Peg Fee 2nd QRT	\$1,194.31
			633-589-30-00-03	Peg Fee 2nd QRT	\$1,194.31
		CI-306560 C-104188	001-554-30-40-00	Animal Control-Aug 2021	\$2,115.58
				<b>Total</b>	<b>\$4,504.20</b>
PAPE Machinery INC	50319	665439	101-542-30-48-02	Charged Battery & Replaces Fuses- FA1036	\$38.61
			105-576-80-48-00	Charged Battery & Replaces Fuses- FA1036	\$38.61
				<b>Total</b>	<b>\$77.22</b>
Parametrix	50320	29221	101-595-10-40-04	Kansas Street SW Preliminay Design- Stormwater Report	\$2,264.96
			101-595-10-40-04	Kansas Street SW Preliminay Design- Fixed Fee	\$2,401.80
			101-595-10-40-04	Kansas Street SW Preliminay Design- Project Management	\$2,898.63
			101-595-10-40-04	Kansas Street SW Preliminay Design- HWA Geosciences	\$15,858.84

Vendor	Number	Invoice	Account Number	Notes	Amount
Parametrix	50320	29221	101-595-10-40-04	Kansas Street SW Preliminary Design	\$17,185.95
				<b>Total</b>	<b>\$40,610.18</b>
Puget Sound Energy	50352	200001247663-SEPT2021	408-535-50-47-07	VG Lift Station	\$207.04
		200001247812-SEPT2021	101-542-63-47-03	Street Lights	\$31.38
		200001248190-SEPT2021	105-576-80-47-01	North Park	\$11.04
		200001248372-SEPT2021	401-534-50-47-08	Well 3	\$3,417.53
		200001248539-SEPT2021	001-525-50-47-01	Lahar Siren	\$12.50
		200001532189-SEPT2021	105-576-80-47-02	Main Park	\$191.36
			105-576-80-47-03	Bell Tower	\$82.01
		200002708986-SEPT2021	408-535-50-47-05	VG Lift Station	\$258.47
		200003766280-SEPT2021	001-518-20-40-03	City Hall-Train St	\$153.35
		200009717931-SEPT2021	401-534-50-47-04	Well 2	\$68.96
		200010396543-SEPT2021	105-576-80-47-01	North Park	\$134.60
		200010396733-SEPT2021	401-534-50-47-11	Well 4 Pump Station	\$2,201.95
		200010629349-SEPT2021	101-542-63-47-01	City Shop Calistoga	\$10.94
			104-536-50-47-01	City Shop Calistoga	\$8.75
			401-534-50-47-01	City Shop Calistoga	\$13.13
			408-535-50-47-01	City Shop Calistoga	\$10.93
		200013874264-SEPT2021	408-535-50-47-04	WWTP	\$9,031.06
		200014994137-SEPT2021	408-535-50-47-05	VG Lift Station	\$53.45
		200019613294-SEPT2021	104-536-50-47-02	Cemetery Shop	\$536.84
	50321	200019646914-SEPT2021	101-542-63-47-03	Street Lights	\$47.09
	50352	200021421298-SEPT2021	408-535-50-47-06	Rainier Meadows	\$93.66
		200022934653-SEPT2021	001-575-50-47-01	MPC	\$450.65
		200024404523-SEPT2021	408-535-50-47-02	Lift Station #1	\$88.48
		220011476581-SEPT2021	408-535-50-47-03	High Cedars Lift Station	\$114.50
		220015220399-SEPT2021	101-542-63-47-03	Street Lights	\$75.92
		220020534461-SEPT2021	101-542-63-47-01	Public Works-Rocky RD	\$54.31
			401-534-50-47-01	Public Works-Rocky RD	\$54.31
			408-535-50-47-01	Public Works-Rocky RD	\$54.31
	50321	300000002406-Sept2021	101-542-63-47-03	Street Lights	\$4,792.77
				<b>Total</b>	<b>\$22,261.29</b>
Puyallup, City of	50353	AR114341	001-525-10-40-00	Emergency Management-Aug 2021	\$722.75
				<b>Total</b>	<b>\$722.75</b>
Schwab-Ellison Co, Inc	50322	40300499289-82201166	101-542-30-48-02	Tread Star Tire-Tubeless Valve Stem	\$103.28
			105-576-80-48-00	Tread Star Tire-Tubeless Valve Stem	\$103.28
				<b>Total</b>	<b>\$206.56</b>

Vendor	Number	Invoice	Account Number	Notes	Amount
Scientific Supply & Equip	50323	31451151	408-535-10-31-04	Phosphate Buffer	\$372.70
				<b>Total</b>	<b>\$372.70</b>
SCORE	50324	5464-Jail Fees-Aug 2021	001-523-60-41-00	Jail Fees-Aug 2021	\$4,416.00
				<b>Total</b>	<b>\$4,416.00</b>
Sound Electronics	50354	511893	001-512-50-31-00	City Hall Bridge St Alarm	\$20.33
			001-513-10-31-00	City Hall Bridge St Alarm	\$20.32
			001-514-23-31-02	City Hall Bridge St Alarm	\$110.16
			001-521-20-31-02	City Hall Bridge St Alarm	\$109.79
			401-534-10-31-00	City Hall Bridge St Alarm	\$36.59
			408-535-10-41-14	City Hall Bridge St Alarm	\$73.19
			410-531-38-31-00	City Hall Bridge St Alarm	\$36.59
				<b>Total</b>	<b>\$406.97</b>
Spectral Laboratories	50325	160545	408-535-10-41-03	Lab Testing	\$168.00
				<b>Total</b>	<b>\$168.00</b>
Sumner Lawn'n Saw	50326	81806	408-535-10-31-01	Reattached Muffler-FA1070	\$148.38
		82227	408-535-10-31-04	Repair Starter-Pope & Oil	\$71.69
				<b>Total</b>	<b>\$220.07</b>
T M G Services Inc	50327	00416847-IN	401-534-50-48-02	2 Year Kit Depolox 3	\$1,569.23
		0046930-IN	401-534-50-48-02	Top Meter Gasket	\$34.13
				<b>Total</b>	<b>\$1,603.36</b>
Tacoma Diesel & Equipment	50355	13398-13377-13392-13400-13399-13395-133344-133365-13397-13396-13393	401-534-60-48-02	Annual Generator Maintenance	\$8,500.81
			408-535-50-48-07	Annual Generator Maintenance	\$11,551.37
				<b>Total</b>	<b>\$20,052.18</b>
The Walls Law Firm	50328	120-Prosecuting Attorney-AUG 2021	001-515-41-41-03	Prosecuting Attorney-AUG 2021	\$2,070.25
				<b>Total</b>	<b>\$2,070.25</b>
UniFirst Corporation	50329	300 1169348	408-535-10-31-03	Uniform Item-Protective Services	\$164.77
		330 1767331	408-535-10-31-03	Uniform Item-Protective Services	\$239.49
		330 1769419	408-535-10-31-03	Uniform Item-Protective Services	\$169.92
		330 1779982	408-535-10-31-03	Uniform Item-Protective Services	\$164.77

Vendor	Number	Invoice	Account Number	Notes	Amount
UniFirst Corporation	50356	330 1782199	408-535-10-31-03	Uniform Item- Protective Services	\$173.63
				<b>Total</b>	<b>\$912.58</b>
United Laboratories	50330	INV327052	105-576-80-48-00	Wasp Spray	\$3,518.08
				<b>Total</b>	<b>\$3,518.08</b>
Usabluebook	50357	619106	105-576-80-48-00	Submersible Pump & Aneroid Bellow- Fountain	\$1,283.66
		633921-2430	105-576-80-48-00	Submersible Pump & Aneroid Bellow- Fountain	\$1,299.12
		811474	105-576-80-48-00	Credit on Accountans-Pump Retrun	(\$685.31)
				<b>Total</b>	<b>\$1,897.47</b>
Utilities Underground Location Center	50331	1080202	401-534-60-41-00	Locates-Aug 2021	\$68.37
			408-535-60-41-00	Locates-Aug 2021	\$68.37
				<b>Total</b>	<b>\$136.74</b>
Valley Sign	50332	2954	410-531-38-31-00	Metal Sign-No Motor Vehicies	\$323.82
	50358	2977	401-534-10-31-00	Beyond This Point Logo for New Public Work Trucks	\$202.39
			410-531-38-31-00	Logo for New Public Work Trucks	\$202.39
				<b>Total</b>	<b>\$728.60</b>
Vision Forms LLC	50333	6740	401-534-10-31-00	Utility Bill Processing & Mailing	\$71.44
			401-534-10-42-00	Utility Bill Processing & Mailing	\$84.63
			408-535-10-31-00	Utility Bill Processing & Mailing	\$71.44
			408-535-10-42-00	Utility Bill Processing & Mailing	\$84.63
			410-531-38-31-00	Utility Bill Processing & Mailing	\$71.44
			410-531-38-42-00	Utility Bill Processing & Mailing	\$84.64
		6752	401-534-10-31-00	Utility Bill Processing & Mailing	\$371.56
			401-534-10-42-00	Utility Bill Processing & Mailing	\$418.84
			408-535-10-31-00	Utility Bill Processing & Mailing	\$371.56



Vendor	Number	Invoice	Account Number	Notes	Amount
Vision Forms LLC	50333	6752	408-535-10-42-00	Utility Bill	\$418.84
			410-531-38-31-00	Processing & Mailing	\$371.56
			410-531-38-42-00	Utility Bill	\$418.83
				Processing & Mailing	
				<b>Total</b>	<b>\$2,839.41</b>
Wa. State Dept. of Ecolog	50359	2022-WAR310041-95554	105-594-76-63-15	Water Quality Program-Stormwater Construction-Gratzer Park Phase 2	\$780.00
				<b>Total</b>	<b>\$780.00</b>
Water Management Lab Inc.	50334	169464	401-534-10-41-03	Lab Testing	\$25.00
		196296	401-534-10-41-03	Lab Testing	\$219.00
		196528	401-534-10-41-03	Lab Testing	\$52.00
	50360	196746	401-534-10-41-03	Lab Testing	\$747.00
				<b>Total</b>	<b>\$1,043.00</b>
Western Exterminator Company	50335	8637353	410-531-38-48-03	Storm Pond Monitoring for Mosquito.	\$2,308.42
				<b>Total</b>	<b>\$2,308.42</b>
Wex Bank	50336	74053531	001-521-20-32-00	Fuel-PD	\$1,982.90
				<b>Total</b>	<b>\$1,982.90</b>
Zukowski, Maryanne	50361	Sept2021-400	001-521-20-31-03	No Trespassing Signs	\$15.04
				<b>Total</b>	<b>\$15.04</b>
Zumar Industries Inc	50362	37385	101-542-64-49-00	Lane Blvd NW Sign	\$147.54
				<b>Total</b>	<b>\$147.54</b>
				<b>Grand Total</b>	<b>\$250,682.97</b>





**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: Harmon Tank Demolition</b>	<b>AB21-73</b>	<b>Public Works</b> <b>9.1.2021</b>	<b>9.15.2021</b>	<b>9.29.2021</b>
	<b>Department:</b>	Public Works		
	<b>Date Submitted:</b>	9.9.2021		
<b>Cost of Item:</b>		<u>\$37,486.80</u>		
<b>Amount Budgeted:</b>		<u>\$60,000</u>		
<b>Unexpended Balance:</b>		<u>\$22,513.20</u>		
<b>Bars #:</b>		401-594-34-63-55		
<b>Timeline:</b>		None		
<b>Submitted By:</b>		Greg Reed		
<b>Fiscal Note:</b> None				
<b>Attachments:</b> Contractor Bid, Bid summary sheet				
<b>SUMMARY STATEMENT:</b>				
<p>Staff solicited bids for the demolition of a water tank at the city’s Harmon Spring water source. The tank was decommissioned a number of years ago when it was replaced and needs to be demolished as it is deteriorating. The proposal is to demolish the tank in place and cap it with top soil. We utilized the MRSC Small Works Roster and received only one response. Staff recommends we move forward with awarding the project to Dirty Deeds LLC.</p>				
<p><b>RECOMMENDED ACTION: <u>Motion:</u></b> to approve Dirty Deeds, LLC as low bidder for the Harmon Tank Demolition for an amount not to exceed \$37,486.80.</p>				

# CITY OF ORTING

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Orting, WA 98360

lhinds@cityoforting.org  
(360) 893-9039

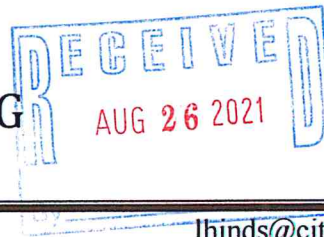
## SECTION 3 Harman Springs Tank Demolition PRICE SHEET

### PRICE SHEET

Subtotal	\$ 34,710.00
Tax	\$ 2,776.80
Total	\$ 37,486.80

Note: Above price is as estimated per this contract. Unit price shall remain firm for the contract period.

# CITY OF ORTING



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## BIDDER RESPONSIBILITY CHECKLIST

The following checklist is used in documenting that a bidder meets the mandatory Bidder Responsibility Criteria. Please print a copy of documentation from the appropriate website to be included with the submittal.

### GENERAL INFORMATION

Project Name: Harman Springs Tank Demolition	Project Number: PW2021-06
Bidder's Business Name: Dirty Deeds LLC.	Bid Submittal Deadline: 8/26/21

### CONTRACTOR REGISTRATION

License Number: DIRTYD826RM	Status: Active: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Effective Date (must be effective on or before Bid Submittal Deadline): 12/14/18	Expiration Date: 12/14/22

### CONTRACTOR INFRACTION LIST

Is Bidder on Infraction List:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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### CURRENT UBI NUMBER

UBI Number: 604-298-884	Account Closed: Open <input checked="" type="checkbox"/> Closed <input type="checkbox"/>
----------------------------	---------------------------------------------------------------------------------------------

### INDUSTRIAL INSURANCE COVERAGE

Account Number: NXT8269E3R-02-6L	Account Current: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
-------------------------------------	-----------------------------------------------------------------------------------------

### EMPLOYMENT SECURITY DEPARTMENT NUMBER

Employment Security Department Number: 000878072005
Please Provide a copy of your latest correspondence, containing your account number, with Employment Security Department. Please do not provide document containing personal information such as social security numbers.

### STATE EXCISE TAX REGISTRATION NUMBER

Tax Registration Number: 604298884	Account Closed: Open <input checked="" type="checkbox"/> Closed <input type="checkbox"/>
---------------------------------------	---------------------------------------------------------------------------------------------

### NOT DISQUALIFIED FROM BIDDING

Is the Bidder listed on the "Contractors Not Allowed to Bid" list of the Department of Labor and Industries?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
--------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------

### INFORMATION SUPPLIED BY:

Print Name of Bidder Representative: Kory Edkin	Date: 8/23/21
----------------------------------------------------	------------------

### VERIFIED BY:

Signature of District Employee	Date
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# Employment Security Department

WASHINGTON STATE  
P.O. Box 9046 • Olympia, WA 98507-9046



## Tax Rate Notice

36923

ESD number: 000-878072-00-5

UBI number: 604-298-884

DIRTY DEEDS  
8643 JOYCE CT SE  
YFT M, WA 98507-0172

Mailing date: February 26, 2021

If you want us to review your tax rate, the law says you must send us a request in writing by March 29, 2021.

**Your tax rate for 2021 will be 3.34%.**  
**Your new tax rate is higher than last year.**

Your tax rate is the average tax rate for your business activity.

You pay tax on all employee's wages only up to the 2021 taxable wage base:  <b>\$56,500</b>	Unemployment Insurance (UI) tax rate based on experience	2.70%
	UI social cost rate	0.53%
	UI Trust Fund solvency surcharge	0.00%
	UI limit deduction (This deduction reduces your rate to the maximum rate.)	0.00%
	Subtotal of unemployment insurance rate	3.32%
	Employment Administrative Fund (EAF)	0.02%
	<b>Total of the above tax rates</b>	<b>3.34%</b>

To learn more about how your tax rate is determined, please visit [esd.wa.gov/tax-rates](http://esd.wa.gov/tax-rates).

Please contact us if we can assist you.

**For tax rate questions and corrections:**

Employment Security Department  
Experience Rating Unit  
P.O. Box 9046  
Olympia, WA 98507-9046  
855-829-9243 800-794-7657 fax

**For account questions:**

Employment Security Department  
AMC Olympia (Vancouver)  
PO Box 9046  
Olympia, WA 98507-9046  
855-829-9243 800-794-7657 fax



4000003-036923-01-01000000

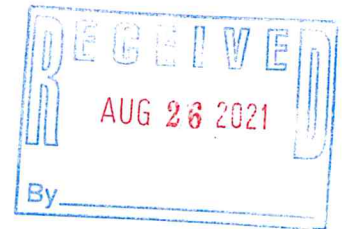


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## SECTION 2 Harman Springs Tank Demolition SCOPE OF WORK



### SCOPE OF WORK: PART 1

1. The Contractor shall certify that the demolition work included in this contract will be completed in strict accordance with all requirements of the scope of work.
2. The tank is located in a remote location, on a hillside. A site visit is required. The Contractor shall schedule a visit with the City and provide the name of the corporation they are representing at the time of the request.
3. Remove woody debris (haul off site)
4. Fracture, drilling or poking holes in bottom of concrete base for drainage
5. Break concrete sidewalls 1' below existing grade adjacent to the reservoir to match existing contour of hillside. All pieces shall be 1 foot in dimension in any direction or smaller.
6. Walls 1' below existing grade shall be left in place to match the contour of the hillside
7. Import 2"-4" quarry spalls up to 6" of existing grade. Cap with owner provided topsoil to match existing adjacent grade.
8. Owner provided topsoil is available for pickup by the contractor at Gratzer Park. The park is at the intersection of Whitehawk Blvd NW and Orting Ave NW (approximately 5 miles each way). Contractor shall provide equipment and labor to load at the site.
9. Contractor cannot leave reservoir in un-backfilled state for very long, as it will be acting as a retaining wall until it is backfilled and compacted with imported material.
10. Spill prevention plan & kit required
11. All equipment fueled outside of fence
12. All heavy equipment shall be leak free
13. Flagging and traffic plans shall be submitted by the Contractor prior to Notice to Proceed and is incidental to this contract.
14. TESC plan shall be submitted prior to mobilization and is incidental to this contract
15. All mobilization, import, export, and testing is incidental to the contract.

# CITY OF ORTING

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## **Regulations, Codes and Permits:**

1. To the extent applicable, all work, equipment or materials shall comply with Washington State vehicle regulations, Federal regulations, OSHA and WISHA requirements, to include EPA Standards and City safety codes.
2. Compliance with but not limited to all State and Local building codes, Pierce County Clean Air Authority regulations, Washington State Department of Labor and Industries & current Uniform Building Code (UBC). In addition, the contractor shall ensure that any subcontractor performing this contract shall comply with all applicable laws and regulations pertaining to this contract.
3. Where applicable, the Contractor must obtain, schedule and purchase all required permits, licenses and inspections required for all phases of this work unless otherwise directed by the City. All required inspections shall be the responsibility of the Contractor, and as such scheduled by the Contractor. Final acceptance and payment will not be made until all required approvals are obtained.
4. The Contractor and sub-contractors, if applicable, must obtain and maintain a City of Orting Business license.

## **Technical Specification Checklist**



# CITY OF ORTING

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## PART 2

Item No.	Specification	Yes	No	Comments
<b>A</b>	<b>General</b>			
<b>A1</b>	It is mandatory that all work shall be done in compliance with the current federal, state and local building codes	X		
<b>A2</b>	The Contractor shall be responsible to maintain a clean and safe worksite at all times. All work provided under this Contract are to be performed safely & in accordance with all applicable federal, state, & local laws & regulations.	X		
<b>A3</b>	Manufacturer's instructions: All materials & equipment shall be applied, installed, connected, erected, used, cleaned, & conditioned in accordance with the instructions of the applicable manufacturer, fabricator, supplier, or distributor, except as otherwise specifically provided in the contract documents.	X		
<b>A4</b>	The Contractor will conduct operations as to offer the least possible obstruction & inconvenience to employees and the public, & shall have under construction no greater length or amount of work than can be performed with due regard to employees and the rights of the public.	X		
<b>A5</b>	Execute all operations and provide a safe work environment in accordance to OSHA and Labor & Industries standards and regulations. The requirement applies to all Contractor personnel, associated subcontractors, working in other trades, jobsite visitors and City staff working at the site. Contractor shall obey all applicable and current OSHA/WISHA, Labor and Industries Construction, General Health and Safety and General Occupational Health Standards (WAC 296-24, 296-62 and 296-155).	X		
<b>A6</b>	Owner/Operators: While it is understood that owner/operators are not required to follow the same safety rules administered by the Department of Labor & Industries, by submission of a bid, it shall be expressly understood that due care shall be exercised at all times to maintain a safe environment. Anytime an owner/operator hires an employee, the employee shall be required to follow all pertinent safety rules. Owner/operators are still required to maintain the proper certificates of insurance in full force & effect & the City shall be held harmless of any liability whatsoever that could result from injuries, property damage, etc.	X		
<b>A7</b>	The contractor must take whatever steps, procedures or means as are required to prevent abnormal dust & debris conditions being caused by the operation in connection with the work. Dust control must be incidental to this project and in accordance with Clean Air Laws.	X		
<b>A8</b>	All areas where personnel are, or will be present during the			

# CITY OF ORTING

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	course of work, shall be thoroughly cleaned of debris & garbage daily. Specific areas are adjacent buildings, walkways & parking areas. Project waste shall be disposed of at a Contractor furnished waste site.	X		
<b>A9</b>	The Contractor shall call/notify the City of Orting regarding any conflict or concern with existing site improvements. The Contractor is to proceed with the intent of maintaining existing structures, fences, curbs, and other improvements. Any damage to existing improvements must be replaced to original condition and per OK standards as part of this project and shall be the responsibility of the Contractor.	X		
<b>B</b>	<b>Contractor's Use of Premises</b>			
	This section applies to situations in which the Contractor or his representatives including, but not limited to. Suppliers, subcontractor's, employees & field engineers, enter upon the Owner's property			
<b>B1</b>	Truck & equipment access: Provide adequate protection for curbs & sidewalks over which trucks & equipment pass to reach the job site.	X		
<b>B2</b>	Contractor's Vehicles: Contractor shall use signing, barricades and cones to show work or intrusion into the sidewalk or roadway and is required to follow proper traffic control set-up as shown in the 2009 MUTCD and Section 1 - 07.23 of WSDOT Standard Specifications for road, bridge & municipal construction.	X		
<b>B3</b>	The Contractor and staff shall follow all established safety procedures and shall take special care not to endanger the public in any way.	X		
<b>C</b>	<b>Equipment &amp; Labor</b>			
	Contractor shall provide all labor, equipment, materials, & other supplies necessary to safely & effectively accomplish all services required under this Agreement.			



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## PART 3

### CONTACT INFORMATION

INSTRUCTIONS: Provide the requested information, sign and date. If the Owner requires further description, the Owner may request Bidder to provide such information within a mandatory due date. You must submit this completed form to the Owner with your Bid proposal. **Failure to submit this form fully complete, may result in disqualification of Bid Proposal.**

Bidder's Legal Name: Dirty Deeds LLC.  
Company's dba: (if applicable) Dirty Deeds  
CEO/President Name: Kory Edkin

Federal EIN No. 38-4096072

Phone: (360) 986-2020 E-Mail Address: sales@dirtydeedsllc.com

Mailing Address: 8643 JOYCE CT, SE.

City Yelm State WA Zip 98597

Physical Address: 8643 JOYCE CT, SE.

City Yelm State WA Zip 98597

### COMPLIANCE

Within the previous five years, has your firm or any of its owners, partners, or officers, been assessed penalties or found to have violated any laws, rules, or regulations enforced or administered by a governmental entity? This does not include owners of stock if your firm is a publicly traded corporation.

YES: \_\_\_\_\_ NO: X

If YES, Please explain: \_\_\_\_\_

License(s) are required to perform the services sought by this solicitation. Within the previous five years, has your firm had a license suspended by a licensing agency or been found to have violated licensing laws?

YES: \_\_\_\_\_ NO: X

If YES, Please explain: \_\_\_\_\_

The Bidder as a contractor has never failed to satisfactorily perform a contract awarded to him expect as follows:  
(Name of any and all exceptions and reason thereof)

YES: \_\_\_\_\_ NO: X

Please explain: \_\_\_\_\_

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## EXPERIENCE

Contractor must have at least five (5) years' experience as a contractor in this field or work and have satisfactorily completed three (3) projects of this nature in the last five (5) years:

1. Location and for whom performed:

Nisqually State Park - Washington State Parks and Recreation Commission  
Phone: 360-725-9763 Contact Person: Brian Yearout

2. Location and for whom performed:

Yelm - Yelm Public Cemetery  
Phone: 360-458-5377 Contact Person: Wendy Dionne-rivers

3. Location and for whom performed:

Olympia, WA - Dominik Fry  
Phone: 720-577-8633 Contact Person: Dominik Fry

4. Technician(s) must have at least two (2) years' experience in this field of work. Please provide experience details for technician (2) to work on this contract:

Technician 1: 30 years heavy equipment operation, Demolition & Soil Stabilization. Technician 2: 8 years of dump truck driving, over the road driving and equipment hauling

## Harman Springs Tank Demolition

<u>Contractor</u>	<u>BID Amount</u>
Dirty Deeds LLC	\$37,486.80
Baker Underground construction	n/r
barrett Utilities	n/r
BB Utilities	n/r
DND Construction	n/r
Huber Contractors	n/r
Holt Services, Inc.	n/r
McClung Construction	n/r
NW Casade	n/r
RWScott Construction	n/r
Durnford Construction	n/r



**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: Sponsorship Resolution - Clock Tower Grant to Orting Historical Society</b>	<b>AB21-70</b>	<b>CGA Committee</b> <b>9.2.2021</b>	<b>9.15.2021</b>	<b>9.29.2021</b>
	<b>Department:</b>	N/A		
	<b>Date Submitted:</b>	9.9.2021		
<b>Cost of Item:</b>	<u>\$15,000.00</u>			
<b>Amount Budgeted:</b>	<u>\$21,000</u>			
<b>Unexpended Balance:</b>	<u>\$6,000.00</u>			
<b>Bars #:</b>	N/A			
<b>Timeline:</b>	None			
<b>Submitted By:</b>	CM Kelly and CM Williams			
<b>Fiscal Note:</b> None				
<b>Attachments:</b> Resolution No. 2021-12				
<b>SUMMARY STATEMENT:</b>				
<p>The City of Orting has adopted a grant policy to provide grant funding to organizations which the City Council determines brings significant value to the citizens of Orting and which serve valid municipal purposes. The 2021 budget included Council discretionary funds that are available for councilmembers to use in any way that has a valid municipal purpose. The Orting Historical Society is raising funds to install two clocks in the City Hall clock tower. The CGA Committee would like to grant council discretionary funds to this community project, and the Orting Historical Society agrees the City funds granted will be used to install the clocks. A contract between the City and Orting Historical Society will be executed to that effect prior to the grant funding. The grant funding amount will be determined by council. Based on feedback from the study session, Councilmembers Belot, Hogan, Drennan, Bradshaw, and Kelly are all committing their discretionary funds to this project.</p>				
<p><b>RECOMMENDED ACTION: <u>Motion:</u></b> to adopt resolution 2021-12, a Resolution of the City of Orting, Washington, declaring a public purpose and authorizing a City grant of funds in the amount of \$15,000.00 to the Orting Historical Society.</p>				



**CITY OF ORTING  
WASHINGTON  
RESOLUTION NO. 2021-12**

**A RESOLUTION OF THE CITY OF ORTING,  
WASHINGTON, DECLARING A PUBLIC PURPOSE AND  
AUTHORIZING A CITY GRANT OF FUNDS TO ORTING  
HISTORICAL SOCIETY.**

---

**WHEREAS**, the City of Orting has adopted a Grant Policy (the “Policy”) to provide grant funding to organizations which the City Council determines bring significant value to the citizens of Orting and which serve valid municipal purposes; and

**WHEREAS**, in the 2021 Budget included Council Discretionary Funds that are available for councilmembers to grant or use in any way that have a valid municipal purpose; and

**WHEREAS**, the Orting Historical Society is raising money to install two clocks in the City Hall clock tower; and

**WHEREAS**, the City Council’s Community & Government Affairs Committee would like to grant Council Discretionary Funds to this community project; and

**WHEREAS**, the Historical Society agrees that the city funds granted to it will be used to install the clocks, and a contract between the City and the Historical Society shall be executed to that effect prior to the Historical Society’s receipt of the grant funding described herein; and

**WHEREAS**, the City Council finds that funding the aforementioned activity serves the valid municipal purposes of promoting the historic character of the community, improving the City’s position in the larger area and vitality and thus the health, safety and welfare of the community; and

**WHEREAS**, the City Council finds that the Orting Historical Society meets the requirements of the City’s Policy, and qualifies for grant funding as an organization 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 Historical Society serves the valid municipal purposes described herein, and that the described intent for the requested funding is instrumental in ensuring that the organization meets those purposes.

**Section 2. Authorization for Funding.** The City Council authorizes the City’s grant funding Orting Historical Society, for the municipal purposes described herein, in the amount of

\$3000.00. The Mayor is authorized to enter into a contract with the Orting Historical Society to memorialize the City's grant funding 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 29<sup>th</sup> DAY OF SEPTEMBER, 2021.**

CITY OF ORTING

\_\_\_\_\_  
Joshua Penner, Mayor

ATTEST/AUTHENTICATED:

\_\_\_\_\_  
Kim Agfalvi, City Clerk

Approved as to form:

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



**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: Whitehawk Blvd. Extension Project</b>	<b>AB21-71</b>	<b>Public Works</b>	<b>9.15.2021</b>	<b>9.29.2021</b>
	<b>Department:</b>	Public Works		
	<b>Date Submitted:</b>	9.9.2021		
<b>Cost of Item:</b>	<u>\$30,000</u>			
<b>Amount Budgeted:</b>	<u>\$250,000.00</u>			
<b>Unexpended Balance:</b>	<u>N/A</u>			
<b>Bars #:</b>	320 595 20 60 01			
<b>Timeline:</b>	ASAP			
<b>Submitted By:</b>	Maryanne Zukowski, PE and Scott Larson			
<b>Fiscal Note:</b> Whitehawk Boulevard Extension - Right of Way Remediation				
<b>Attachments:</b> None				
<b>SUMMARY STATEMENT:</b>				
As part of the requirements for right of way acquisition per WSDOT/FHWA, the Whitehawk Boulevard Extension project completed an assessment report for the following:				
<p><b>Relocation Assistance Program</b>  <b>Notice of Relocation Eligibility, Entitlements, &amp; 90-Day Assurance</b>            Project Title: Whitehawk Boulevard Extension            Parcel No.: 683000-0030</p>				
<p>The project’s consultant Epic Land Solutions completed the report and the process letter has been reviewed and approved by WSDOT, FHWA, and the City Attorney. This is part of the right of way remediation required for the project. The summary of the report shows comparable homes and the cost difference of up to \$30,000 to be offered to the previous owners for assistance in purchasing a new comparable property. This cost difference payment is a federal requirement when a city purchases right of way under the Relocation Assistance Program (Replacement Housing Payment-Price Differential Entitlement).</p>				
<p><b>RECOMMENDED ACTION: <u>Motion</u>:</b> to approve up to \$30,000 in relocation assistance to the previous owners of 515 Calistoga St. W.</p>				



**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: Deck Code Amendments - Side Yard Decks</b>	<b>AB21-60</b>			
		<b>CGA</b>	<b>9.15.2021</b>	<b>9.29.2021</b>
	<b>Department:</b>	Planning		
	<b>Date Submitted:</b>	<b>9.10.2021</b>		
<b>Cost of Item:</b>	<u>\$NA</u>			
<b>Amount Budgeted:</b>	<u>\$NA</u>			
<b>Unexpended Balance:</b>	<u>NA</u>			
<b>Bars #:</b>				
<b>Timeline:</b>				
<b>Submitted By:</b>	<b>Emily Adams (Planner)</b>			
<b>Fiscal Note:</b>				
<b>Attachments:</b> Staff memo				
<b>SUMMARY STATEMENT:</b>				
<p>The proposal is to amend the section of the OMC that permits projections into the required setbacks. This amendment will extend the allowed deck side yard projection from 18-inches to within five feet of the side yard lot line. The five feet distance is at the request of the City’s building official for fire safety reasons.</p>				
<p><b>Recommended Action: <u>Motion:</u></b> to approve Ordinance 2021-1082, an Ordinance of the City of Orting, Washington, relating to uncovered porches and decks; amending Orting Municipal Code sections 13-5-1-C; providing for severability; and establishing an effective date.</p>				



## City Council Staff Report

<b>Project Name:</b>	Deck Code Amendments
<b>Applicant:</b>	City of Orting
<b>Date of Staff Report:</b>	August 18, 2021
<b>Date of Meeting:</b>	September 29, 2021
<b>Staff Recommendation:</b>	Approval
<b>City Staff Contact:</b>	Emily Adams, AICP Contract City Planner
<b>Public Comment Period:</b>	August 30 – September 9, 2021 following notice of public hearing.
<b>Public Notice:</b>	Type 5 applications do not require notice of application per OMC 15-4-1. Notice of a public hearing was published and posted 10 days prior to the hearing per OMC 15-7-3.

### Exhibits:

1. Staff Report
2. Notice Planning Commission public hearing – posted
3. Notice Planning Commission public hearing – published
4. Proposed Ordinance

### Findings of Fact

Recently an application came before the City that included a request to build a deck in the existing 8-foot side yard setback. Upon review of the code it became evident this area of code needs to be reviewed to ensure it was best serving the community.

The code currently allows uncovered porches and decks which do not exceed 30" from finished lot grade to project into any setback, provided such projections do not extend more than six feet into a front yard setback or 18" into a side yard setback. For lots that are built to the 8-foot side yard setback in the RU zone, this only allows a 1.5-foot-wide deck along the side of a house.

There are different approaches City's use in regard to decks extending into setbacks, examples:

#### *Buckley*

Uncovered porches, platforms and decks that are less than 30 inches above grade may intrude no closer than five feet to the side lot line and six feet into the front lot setback area

*Issaquah*

Minor structural elements, such as decks, porches and patios, may intrude into a required setback as follows:

Any portion of a minor structural element which equals or exceeds thirty (30) inches above finished grade at the setback location may intrude into a required setback a distance no greater than twenty (20) percent of that setback, keeping at least five (5) feet of undisturbed setback.

Any portion of a minor structural element which is less than thirty (30) inches above finished grade at the setback location may extend within three (3) feet of the side or rear lot line.

*Tacoma*

Uncovered, ground level decks (deck surface no more than 30-inches in height from surrounding grade) may occupy up to 50 percent of a required setback area and may also extend into required side yard setbacks to within 3-feet of the property line.

Coverage limits would continue to apply to the site, and decks would not be allowed to exceed those limits.

The City’s Building Official, Tim Lincoln, has indicated a preference to not allow decks within 5-feet of property lines due to building codes and fire-resistant construction standards. If the deck is closer than 5-feet to the property line it must be fire-resistance rated for 1 hour on the underside, or heavy timber, or fire-retardant-treated wood.

**Proposed Revised Deck Code**

13-5-1: DENSITY AND DIMENSION: C. 10. Projection Exception:

b. Uncovered porches and decks which do not exceed thirty inches (30") from finished lot grade may project into any setback, provided such projections do not extend more than six feet (6') into a front yard setback or no closer than five feet (5') to the side lot line eighteen inches (18") into a side yard setback.

**Public Hearing**

A public hearing was held by the Planning Commission on September 9, 2021. No comments were received.

**Staff Recommendation**

Staff recommends approval of the ordinance and amendments as proposed.

**Reconsideration**

A party to a public hearing may seek reconsideration only of a final decision by filing a written request for reconsideration with the administrator within five (5) days of the oral announcement of the final decision. The request shall comply with OMC 15-10-4B.

**Appeal**

Appeals from the final decision of the city council shall be made to Pierce County superior court within twenty-one days of the date the decision or action became final in accordance with OMC 15-10-6.



**CITY OF ORTING  
WASHINGTON  
ORDINANCE NO. 2021-1082**

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**AN ORDINANCE OF THE CITY OF ORTING,  
WASHINGTON, RELATING TO UNCOVERED PORCHES  
AND DECKS; AMENDING ORTING MUNICIPAL CODE  
SECTIONS 13-5-1-C; PROVIDING FOR SEVERABILITY;  
AND ESTABLISHING AN EFFECTIVE DATE**

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**WHEREAS**, the City of Orting is a non-charter optional municipal code city as provided in Title 35A RCW, incorporated under the laws of the state of Washington; and

**WHEREAS**, the City desires to revise its project exceptions related to decks and uncovered porches to respond to citizen needs; and

**WHEREAS**, the current development code only allows uncovered porches and decks to project eighteen inches into a side yard setback; and

**WHEREAS**, in accordance with the requirement set forth in RCW 36.70A.106, the City provided the Washington State Department of Commerce notice of the City's intent to adopt the proposed ordinance on July 9, 2021 for its review and comment period; and

**WHEREAS**, the City's Planning Commission held a public hearing on the proposed amendments on September 9, 2021 and proposed a recommendation which was forwarded to the City Council to adopt the proposed OMC amendments; and

**WHEREAS**, the City Council held a public hearing on the proposed OMC amendments on September 29, 2021, considered the proposed code amendments and the entire record, including recommendations from the Planning Commission; and

**WHEREAS**, the City Council has determined that the proposed regulations are in accord with the Comprehensive Plan, will not adversely affect the public health, safety, or general welfare, and are in the best interest of the citizens of the City;

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

**Section 1. Recitals.** The Recitals set forth above are hereby adopted and incorporated as Findings of Fact and/or Conclusion of Law of the City Council. The City Council bases its findings and conclusions on the entire record of testimony and exhibits, including all written and oral testimony before the Planning Commission and the City Council.

**Section 2. OMC Section 13-5-1, Amended.** Orting Municipal Code Section 13-5-1-C is hereby amended as follows:

**13-5-1: DENSITY AND DIMENSION:**

C. 10. Projection Exception:

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b. Uncovered porches and decks which do not exceed thirty inches (30") from finished lot grade may project into any setback, provided such projections do not extend more than six feet (6') into a front yard setback or no closer than five feet (5') to the side lot line ~~eighteen inches (18") into a side yard setback.~~

\*\*\*

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

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

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

**ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON THE 29<sup>th</sup> DAY OF SEPTEMBER, 2021.**

CITY OF ORTING

\_\_\_\_\_  
Joshua Penner, Mayor

ATTEST/AUTHENTICATED:

\_\_\_\_\_  
Kim Agfalvi, City Clerk

Approved as to form:

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

Filed with the City Clerk:  
Passed by the City Council:  
Date of Publication:  
Effective Date:



**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:</b> E2SHB 1220 – Supportive and Transitional Housing Code Amendments	<b>AB21-77</b>			
		<b>N/A</b>	<b>9.15.21</b>	<b>9.29.21</b>
	<b>Department:</b>	Planning		
	<b>Date Submitted:</b>	<b>9.23.21</b>		
<b>Cost of Item:</b>	_ \$NA			
<b>Amount Budgeted:</b>	_ \$NA			
<b>Unexpended Balance:</b>	_ \$NA			
<b>Bars #:</b>				
<b>Timeline:</b>				
<b>Submitted By:</b>	<b>Emily Adams (Planner)</b>			
<b>Fiscal Note:</b>				
<b>Attachments:</b>	Staff Report and Exhibits, Ordinance			
<b>SUMMARY STATEMENT:</b>				
<p>E2SHB 1220 was signed into law, it states: “A city shall not prohibit transitional housing or permanent supportive housing in any zones in which residential dwelling units or hotels are allowed” and “a city shall not prohibit indoor emergency shelters and indoor emergency housing in any zones in which hotels are allowed.” The bill does allow for reasonable occupancy, spacing and intensity of use requirements to be imposed.</p> <p>Staff is proposing interim zoning regulations, which would expire in six months if not renewed. During the six-month period these regulations would be in place, staff would work to develop and propose long-term zoning regulations consistent with the requirements of E2SHB 1220. These regulations would adopt definitions for emergency shelters, emergency housing, transitional housing, and permanent supportive housing. Transitional housing and permanent supportive housing would be added to the table as conditional uses with the stipulations that the number of units allowed on any given property shall be no more than the number of standard dwelling units that would be allowed under the zoning of the property and that neither may be located within half a mile of another property than contains permanent supportive housing or transitional housing. Hotel and motel would be removed as a permitted use, and therefore emergency shelters and housing would not be permitted, as part of the interim regulations to give staff time to research and create permanent regulations for each of the uses.</p> <p>Per the bill regulations must be in place by September 30, 2021. The Planning Commission held a public hearing on 9/9/21.</p>				
<b>MOTION: Adopt ordinance 2021-1083 relating to interim zoning controls pertaining to permanent supportive housing and transitional housing for a period of six months in response to ESSHB 1220</b>				



## Staff Report

<b>Project Name:</b>	Supportive and Transitional Housing Code Amendments (E2SHB 1220)
<b>Applicant:</b>	City of Orting
<b>Date of Staff Report:</b>	September 10, 2021
<b>Date of Meeting:</b>	September 29, 2021
<b>Staff Recommendation:</b>	Approval
<b>City Staff Contact:</b>	Emily Adams, AICP Contract City Planner
<b>Public Comment Period:</b>	August 30 - September 9, 2021 following notice of public hearing.
<b>Public Notice:</b>	Type 5 applications do not require notice of application per OMC 15-4-1. Notice of a public hearing was published and posted 10 days prior to the hearing per OMC 15-7-3.

### Exhibits:

1. Staff Report
2. Notice of Planning Commission public hearing
3. Proposed Ordinance

### Findings of Fact

E2SHB 1220 was signed into law in May 2021. Its purpose is to encourage cities to take active steps to accommodate transitional housing, emergency shelters, and similar homelessness-related facilities through local planning and changes to local development regulations. This signed bill contains new requirements related to:

- Comprehensive plan housing element updates;
- Adoption of moratoria or interim zoning controls; and
- Zoning and development regulations regarding indoor shelters, permanent supportive housing, and transitional housing.

The bill states: “A city shall not prohibit transitional housing or permanent supportive housing in any zones in which residential dwelling units or hotels are allowed” and “a city shall not prohibit indoor emergency shelters and indoor emergency housing in any zones in which hotels are allowed.” The bill does allow for reasonable occupancy, spacing and intensity of use requirements to be imposed on the uses.

The City’s current code has no regulations related to the development and operation of transitional housing or permanent supportive housing or shelters. And currently hotels/motels are permitted in the



MUTC and MUTCN zones. Therefore, under this new law, emergency shelters, emergency housing, transitional housing, and permanent supportive housing would be required to be permitted in the MUTC and MTUCN zones.

### **Proposal**

City staff have not had sufficient time to evaluate the needs to transitional housing or permanent supportive housing and develop regulations between the time that E2SHB 1220 was signed by the Governor and became law. Staff is therefore proposing interim zoning regulations, which would expire in six months if not renewed. During the six-month period these regulations would be in place, staff would work to develop and propose long-term zoning regulations consistent with the requirements of E2SHB 1220. These uses will also be addressed as part of the periodic comprehensive plan update.

These regulations would adopt definitions emergency shelters, emergency housing, transitional housing, and permanent supportive housing. Transitional housing and permanent supportive housing would be added to the table as conditional uses with the stipulations that the number of units allowed on any given property shall be no more than the number of standard dwelling units that would be allowed under the zoning of the property and that neither may be located within half a mile of another property than contains permanent supportive housing or transitional housing. Hotel and motel would be removed as a permitted use as part of the interim regulations to give staff time to research and create permanent regulations for each of the uses.

### **Public Hearing**

A public hearing was held by the Planning Commission on September 9, 2021. No comments were received.

Council may choose to hold another public hearing prior to adoption or have a closed record final decision.

### **Staff Recommendation**

Staff recommends approval of the ordinance and amendments as proposed.

### **Reconsideration and Appeal**

A party to a public hearing may seek reconsideration only of a final decision by filing a written request for reconsideration with the administrator within five (5) days of the oral announcement of the final decision. The request shall comply with OMC 15-10-4B.

**CITY OF ORTING  
WASHINGTON  
ORDINANCE NO. 2021-1083**

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**AN ORDINANCE OF THE CITY OF ORTING,  
WASHINGTON, RELATING TO INTERIM ZONING  
CONTROLS PERTAINING TO PERMANENT  
SUPPORTIVE HOUSING AND TRANSITIONAL HOUSING  
FOR A PERIOD OF SIX MONTHS IN RESPONSE TO E2SHB  
1220; PROVIDING FOR SEVERABILITY; AND  
ESTABLISHING AN EFFECTIVE DATE**

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**WHEREAS**, under the authority of RCW 35A.63.220 and RCW 36.70A.390, the City may impose interim regulations to be effective for a period of up to six months, and for six-month intervals thereafter; and

**WHEREAS**, earlier this year the state legislature enacted Engrossed Second Substitute House Bill (E2SHB) 1220 signed by Governor Inslee on May 12, 2021, became Chapter 254, Laws of 2021 and will take effect on partially on July 25, 2021 and partially on September 30, 2021; and

**WHEREAS**, Section 3 of E2SHB 1220 contains the following preemption of local zoning authority:

A code city shall not prohibit transitional housing or permanent supportive housing in any zones in which residential dwelling units or hotels are allowed. Effective September 30, 2021, a code city shall not prohibit indoor emergency shelters and indoor emergency housing in any zones in which hotels are allowed, except in such cities that have adopted an ordinance authorizing indoor emergency shelters and indoor emergency housing in a majority of zones within a one-mile proximity to transit.; and

**WHEREAS**, the City of Orting has no regulations related to the development and operation of transitional housing or permanent supportive housing needed to protect the community and residents of these units; and

**WHEREAS**, the City has not had sufficient time to evaluate the needs associated with transitional housing or permanent supportive housing and develop regulations between the time that E2SHB 1220 was signed by the Governor and became law; and

**WHEREAS**, in accordance with the requirement set forth in RCW 36.70A.106, the City provided the Washington State Department of Commerce notice of the City's intent to adopt the proposed ordinance for its expediated review and comment period; and

**WHEREAS**, the City’s Planning Commission held a public hearing on the proposed amendments on September 9, 2021 and proposed a recommendation and forwarded it to the City Council to adopt the proposed OMC amendments; and

**WHEREAS**, the City Council, on September 29, 2021, considered the proposed code amendments and the entire record, including recommendations from the Planning Commission; and

**WHEREAS**, in response to E2SHB 1220 the Orting City Council would like to make certain changes to its development regulations on an interim basis to give City staff and the Planning Commission time to make a recommendation to the City Council with respect to recommendations that will keep the City compliant with E2SHB 1220 on a permanent basis;

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

**Section 1. Recitals.** The Recitals set forth above are hereby adopted and incorporated as Findings of Fact and/or Conclusion of Law of the City Council. The City Council bases its findings and conclusions on the entire record of testimony and exhibits, including all written and oral testimony before the Planning Commission and the City Council.

**Section 2. OMC Section 13-3-3, Amended.** Orting Municipal Code Section 13-3-3 is hereby amended as follows:

**13-3-3: USES**

**TABLE 1  
CITY OF ORTING LAND USE**

	<b>Zones</b>							
	RC	RU	RMF	MUTC	MUTCN <sup>2</sup>	LM	OS	PF
Residential Uses <sup>1</sup> :								
Cottage	P	P	P		P			
Cottage development		p <sup>3,4</sup>	p <sup>3,4</sup>		P			
Duplex		p <sup>10</sup>	P	P	p <sup>25</sup>			
Group residences:		C	C <sup>3</sup>	C <sup>3</sup>				C <sup>22</sup>
Adult family homes	P	P	P	P	P			
Attached ground related residences					P			
<u>Permanent Supportive Housing</u>	C <sup>26</sup>	C <sup>26</sup>	C <sup>26</sup>	C <sup>3,26</sup>	C <sup>3,26</sup>			
Single room occupancy sleeping units								C
<u>Transitional Housing</u>	C <sup>26</sup>	C <sup>26</sup>	C <sup>26</sup>	C <sup>3,26</sup>	C <sup>3,26</sup>			
Other <sup>6</sup>		C	P	C				
Manufactured home park	C	C	C					

Mobile/ manufactured home	P <sup>7</sup>	P <sup>7</sup>	P <sup>7</sup>					
Multiple-family			P	P <sup>3</sup>	P			
Single-family detached	P	P	P		P <sup>25</sup>			
Temporary Lodging								
Bed and breakfast	C	C	C	P <sup>3</sup>				
Hotel/motel				<del>P<sup>3</sup></del>	<del>P</del>			
Rooming house			C	C <sup>3</sup>				

Notes:

1. Residential planned unit developments (PUD) may allow increases in underlying density except in the MUTCN.
2. All development subject to Master Development Plan and MUTCN Bulk and Dimensional Requirements. See sections 13-3-2 E2 and E5 of this code.
3. Subject to architectural design review.
4. As a binding site plan.
5. Not located along retail street frontages.
6. Housing more than 12 unrelated individuals.
7. On a legal lot with permanent foundation.
8. On upper floors above ground floor commercial only.
9. On upper floors above ground floor commercial, or in freestanding residential buildings.
10. Duplexes and townhouses are not allowed on flag lots in the RU zone.
11. In planned retail centers when building area is less than 10,000 square feet.
12. See section 13-5-4 of this title.
13. On site sales of agricultural products allowed.
14. Food stores only.
15. On upper floors above ground floor retail.
16. Including outdoor display or sales yards.
17. Not including overnight kennels or treatment facilities.
18. Machine shops, incinerators, wrecking yards, and feedlots may be permitted subject to appropriate mitigation of impacts on surrounding nonindustrial areas. Significant adverse noise, air quality, or other impacts caused by manufacturing processes shall be contained within buildings.
19. When entirely located in a building, not producing adverse noise or air quality impacts, and not located along retail street frontage. Ground floor area limited to 10,000 square feet maximum.
20. Private facilities.
21. Subject to all other City regulations regarding livestock.
22. Redevelopment of the Orting Soldiers' Home subject to site plan and architectural design review approval.
23. Three or more units per building.
24. May not have frontage along SR 162/Washington Avenue N. Must be screened from all adjacent residences with sight obscuring landscaping, 6-foot tall solid fencing.
25. For Senior Housing (aged 55+) only.
26. The number of permanent supportive housing units and transitional housing units allowed on any given property shall be no more than the number of standard dwelling units that would be allowed under the applicable zoning of the property. No permanent supportive housing or transitional housing may be located within one mile of another property than contains permanent supportive housing or transitional housing or a fourth a mile of any school or park.

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**Section 3. OMC Section 13-2, Amended.** Orting Municipal Code Section 13-2 is hereby amended as follows:

**13-2: DEFINITIONS**

\*\*\*

**13-2-6: E**

EMERGENCY HOUSING: Temporary indoor accommodations for individuals or families who are homeless or at imminent risk of becoming homeless that is intended to address the basic health, food, clothing, and personal hygiene needs of individuals or families. Emergency housing may or may not require occupants to enter into a lease or an occupancy agreement.

EMERGENCY SHELTER: a facility that provides a temporary shelter for individuals or families who are currently homeless. Emergency shelter may not require occupants to enter into a lease or an occupancy agreement. Emergency shelter facilities may include day and warming centers that do not provide overnight accommodations.

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**13-2-17: P**

PERMANENT SUPPORTIVE HOUSING: One or more subsidized, leased dwelling units with no limit on length of stay that prioritizes people who need comprehensive support services to retain tenancy and utilizes admissions practices designed to use lower barriers to entry than would be typical for other subsidized or unsubsidized rental housing, especially related to rental history, criminal history, and personal behaviors. Permanent supportive housing is paired with on-site or off-site voluntary services designed to support a person living with a complex and disabling behavioral health or physical health condition who was experiencing homelessness or was at imminent risk of homelessness prior to moving into housing to retain their housing and be a successful tenant in a housing arrangement, improve the resident's health status, and connect the resident of the housing with community-based health care, treatment, or employment services. Permanent supportive housing is subject to all of the rights and responsibilities defined in the Residential Landlord Tenant Act, chapter 59.18 RCW.

\*\*\*

**13-2-21: T**

TRANSITIONAL HOUSING: A facility that is owner, operated, or managed by a nonprofit organization or governmental entity that provides housing and supportive services to homeless individuals or families for up to two years and whose primary purpose is to enable homeless individuals or families to move into independent living and permanent housing.

\*\*\*

**Section 4. Duration.** The interim zoning regulations adopted herein shall be in effect for one year, beginning upon the effective date of this Ordinance and ending six months thereafter, unless an ordinance is adopted prior thereto rescinding the interim zoning regulations adopted herein.



**Section 5. Severability.** Should any section, paragraph, sentence, clause or phrase of this Ordinance, or its application to any person or circumstance, be declared unconstitutional or otherwise invalid for any reason, or should any portion of this Ordinance be pre-empted by state or federal law or regulation, such decision or pre-emption shall not affect the validity of the remaining portions of this Ordinance or its application to other persons or circumstances.

**Section 6. Codification.** The City Council authorizes the City Clerk to correct any non-substantive errors herein, codify the above, and publish the amended code.

**Section 7. Effective Date.** This Ordinance shall be published in the official newspaper of the City and shall take effect and be in full force five (5) days after the date of publication.

**ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON THE 29th DAY OF SEPTEMBER, 2021.**

CITY OF ORTING

---

Joshua Penner, Mayor

ATTEST/AUTHENTICATED:

---

Kim Agfalvi, City Clerk

Approved as to form:

---

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

Filed with the City Clerk:  
Passed by the City Council:  
Date of Publication:  
Effective Date:



**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: Ordinance No 2021-1078; Extending 30 mph HWY 162 Speed Limit</b>	<b>AB21-48</b>	<b>Public Works</b>		
		<b>6.2.2021</b>	<b>6.16.2021</b>	<b>6.30.21, 8.25.21</b>
			<b>8.18.2021</b>	<b>9.8.21, 9.15.21, 9.29.21</b>
	<b>Department:</b>	Public Works/Admin		
	<b>Date Submitted:</b>	5.26.2021		
<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> Ordinance 2021-1078, WA DOT Memo				
<b>SUMMARY STATEMENT:</b>				
<p>Washington State Department of Transportation (WSDOT) is looking at safety issues in the HWY 162 corridor south of Orting due to speeding and accidents, especially at the Orville Rd. intersection. WSDOT’s initial proposed safety improvement is to reduce the speed limit from 50 miles per hour (mph) to 45 mph.</p> <p>At the Public Works Committee meeting, the members discussed extending the speed limit to 30 mph for the roughly 0.03 miles of the currently 50 mph highway that is within City limits. WSDOT has agreed with this further reduction to the speed limit within City Limits. WSDOT has asked that we match the city’s current 30 mph portion or their proposed 45 mph speed limit outside of town before they implement the changed speed limit to 45mph across the entire corridor beyond the City limits. WSDOT will be providing the new speed limit signs.</p> <p>In the future, WSDOT is looking at various intersection control solutions at the Orville Rd. intersection but are awaiting a funding source.</p>				
<b>RECOMMENDED ACTION: <u>Motion</u>:</b> To adopt ordinance No. 2021-1078, extending the speed limit to 30 miles per hour between milepost 10.31 and 10.34.				



August 4, 2021

SR 162 MP 10.31 to MP 17.25 Speed Study

The Olympic Region Traffic Office evaluated the speed limit on SR 162 between MP 10.31 to MP 17.25. This 6.94 mile corridor is located between the City of Orting and the Town of South Prairie in Pierce County. This urban minor arterial has a 2019 AADT of 8,600 and is currently posted as 50 mph. The traffic volumes have increased by 25 percent from 2015 to 2019 in this developing corridor.

Table 1 summarizes the recent speed data and Figure 1 shows the regulatory speed limits in the vicinity. The roadway characteristics include one lane in each direction and narrow shoulders.

Table 1. SR 162 Speed Data

MP	Direction	85 <sup>th</sup> Percentile Speed (mph)	95 <sup>th</sup> Percentile Speed (mph)	Pace (mph)	Date
11.30	Decreasing	39	42	31-40	June 2018
11.30	Decreasing	38	41	31-40	June 2018
11.30	Decreasing	42	46	36-45	June 2018
11.30	Increasing	44	49	36-45	June 2018
11.30	Increasing	43	48	36-45	June 2018
11.30	Increasing	44	48	36-45	June 2018
11.35	Decreasing	47	52	36-45	June 2018
11.35	Increasing	40	45	36-45	June 2018
11.98	Decreasing	50.2	54	40-49	June 2020
11.98	Increasing	52.1	55.8	40-49	June 2020
12.05	Decreasing	52	56	41-50	June 2018
12.05	Decreasing	47	52	36-45	June 2018
12.05	Increasing	53	57	46-55	June 2018
12.05	Increasing	49	54	41-50	June 2018
13.23	Decreasing	47.7	51.5	40-49	June 2020
13.23	Increasing	50.2	54	40-49	June 2020
13.29	Decreasing	54	58	46-55	June 2018
13.29	Increasing	50	54	41-50	June 2018

The SR 162 MP 10.58 to 11.08 corridor was included in a 2020 CAL/CAC, the MP 10.88 to 11.38 corridor was included in a 2017 CAL/CAC, and the SR 162/Orville Rd intersection at MP 10.97 is included of the I2 compact roundabout systemic safety program. The MP 10.31 to MP 17.25 corridor had 156 crashes in the five year crash

August 4, 2021

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history from 2016 to 2020, including 13 fatal or serious injury crashes. Of these 13 crashes, 8 of 13 involved a single vehicle.

There are no transit stops along the facility. Pedestrians and bicyclists commonly use the parallel Foothills Trail, though a warning sign at MP 15.72 cautions motorists about bicyclists on road.

There are several horizontal curves with advisory speeds below the posted speed: 25 mph advisory near MP 10.97, 40-45 mph advisories near MP 12.95, and 45 mph advisory near MP 14.50.

The speed study was initiated by constituent concern for speed on SR 162 in the 50 mph zone. WSDOT will require an ordinance for the MP 10.31 to MP 10.34 portion with City of Orting limits. In coordination with the City of Orting, the City recommended to extend the 30 mph speed limit with the city limits.

The SR 162/Orville Rd compact roundabout project has a current Advertisement date of October 2023, with expected construction in 2024.

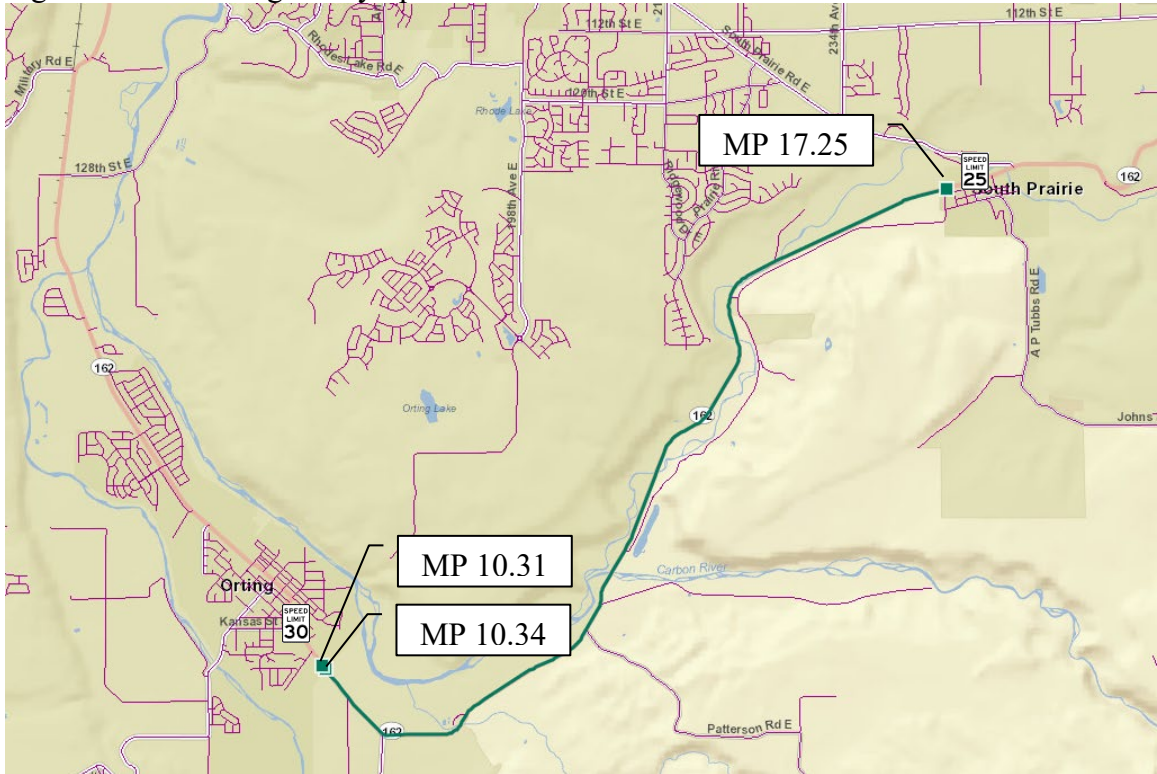
**Conclusion:**

Based on the crash history, increasing traffic volumes, and engineering analysis, we recommend reducing the regulatory speed limit to 45 mph outside city limits, and reducing the speed limit to 30 mph within the city limits in partnership with the City's request.

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Under 23 U.S. Code § 148 and 23 U.S. Code § 409, safety data, reports, surveys, schedules, lists compiled or collected for the purpose of identifying, evaluating, or planning the safety enhancement of potential crash sites, hazardous roadway conditions, or railway-highway crossings are not subject to discovery or admitted into evidence in a Federal or State court proceeding or considered for other purposes in any action for damages arising from any occurrence at a location mentioned or addressed in such reports, surveys, schedules, lists, or data.

Figure 1. SR 162 Regulatory Speed Limits



SEO:



**CITY OF ORTING**  
**WASHINGTON**  
**ORDINANCE NO. 2021-1078**

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**AN ORDINANCE OF THE CITY OF ORTING,  
WASHINGTON, RELATING TO SPEED LIMIT ZONE;  
AMENDING ORTING MUNICIPAL CODE 7-1-1 TO REVISE  
A SPEED LIMIT PURSUANT TO WAC 308-330-423 AND  
RCW 46.61.415; AND OTHER MATTERS RELATED  
THERE TO**

---

**WHEREAS**, the City of Orting adopted the Washington model traffic ordinance, chapter 308-330 Washington Administrative Code, codified at Orting Municipal Code 7-1-1, to govern roadway speed, safety and uniform traffic laws; and

**WHEREAS**, pursuant to OMC 7-1-1 and WAC 308-330-270, the City Council of the City of Orting may, from time to time, modify arterial speed limits to better reflect changing traffic conditions and roadway characteristics based on guidance from the traffic engineer; and

**WHEREAS**, consistent with RCW 46.61.415, and at the request of the Washington State Department of transportation, Washington State Patrol and the City's transportation engineer, the City Council desires to reduce the speed limit for a portion of SR 162 within City limits; and

**WHEREAS**, the City Council finds that extending the 30 mph speed limit on State Route 162 from Milepost 10.31 to Milepost 10.34 will serve to protect the health, safety and welfare of Orting's residents;

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

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

**Section 2. Amendment to OMC 7-1-1 to Modify a Speed Limit.** OMC 7-1-1 is hereby amended to add the following subsection to read as follows:

\*\*\*

C. WAC 308-330-423 is hereby amended as follows:

For State Route 162 from Milepost 10.31 to Milepost 10.34 the speed limit shall be 30 mph.

**Section 3. Implementation.** The Mayor is requested to implement this direction through the installation of necessary signage and notification to the public of the change.

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

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

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

**ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON THE 29th DAY OF SEPTEMBER, 2021.**

CITY OF ORTING

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Joshua Penner, Mayor

ATTEST/AUTHENTICATED:

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Kim Agfalvi, City Clerk

Approved as to form:

---

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

Filed with the City Clerk: 6.10.21  
Passed by the City Council:  
Ordinance No.2021-1078  
Date of Publication:  
Effective Date:



**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: Body worn cameras and tasers</b>		<b>Public Safety</b>	<b>9.15.2021</b>	<b>9.29.2021</b>
	<b>AB21-72</b>			
	<b>Department:</b> Police			
	<b>Date Submitted:</b> <b>8.31.2021</b>			
<b>Cost of Item:</b>		<u>\$25,650 each year for 5 years</u>		
<b>Amount Budgeted:</b>		<u>\$</u>		
<b>Unexpended Balance:</b>		<u>\$</u>		
<b>Bars #:</b>		<b>001-594-21-64-43</b>		
<b>Timeline:</b>		<b>September 2021</b>		
<b>Submitted By:</b>		<b>Chris Gard</b>		
<b>Fiscal Note: 5-year contract</b>				
<b>Attachments:</b>				
<b>SUMMARY STATEMENT:</b>				
<p>This five (5) year contract provides the Police Department with body worn cameras and Tasers.</p> <p>Cameras: Law enforcement agencies across the country are implementing body worn cameras with the intent to increase transparency and public trust. The cameras provide the ability to review encounters to resolve potential complaints and can also be used as evidence in arrests or prosecutions. It also can be used to train new and existing officers how to perform during difficult encounters with the public.</p> <p>Tasers: This equipment enables police officers to temporarily immobilize a person who may be combative or resisting arrest. This less than lethal means protects both the officers and individuals who are resisting arrest. This replacement contract covers an upgraded version of the leased Tasers currently being used by the department and includes automatic downloads of a weapon log for tracking purposes.</p> <p>The City received \$34,260 in August 2021 to offset costs generated by law enforcement legislation in 2020 and 2021. This revenue can be used to help offset the cost of the replacement lease of Tasers and the addition of the body cameras lease.</p>				
<p><b>RECOMMENDED ACTION: <u>Motion:</u></b> to authorize the Mayor to sign a 5-year contract not to exceed \$25,650.00 each year to provide the Police Department with body worn cameras and tasers.</p>				



**Axon Enterprise, Inc.**  
 17800 N 85th St.  
 Scottsdale, Arizona 85255  
 United States  
 VAT: 86-0741227  
 Domestic: (800) 978-2737  
 International: +1.800.978.2737

**Q-329577-44434.724KH**

Issued: 08/26/2021

➔ **Quote Expiration: 10/31/2021**

EST Contract Start Date: 12/01/2021

Account Number: 137827

Payment Terms: N30

Delivery Method: Fedex - Ground

SHIP TO	BILL TO
Delivery-401 WASHINGTON AVE 401 WASHINGTON AVE ORTING, WA 98360 USA	Orting Police Dept. - WA PO Box 489 Orting, WA 98360-0489 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Thom Ruseva-Mahan Phone: +1 4804148450 Email: tmahan@axon.com Fax: +1 4809993359	Chris Gard Phone: (360) 893-3111 Email: cgard@cityoforting.org Fax:

Program Length	60 Months
<b>TOTAL COST</b>	<b>\$124,050.04</b>
<b>ESTIMATED TOTAL W/ TAX</b>	<b>\$124,050.04</b>

Bundle Savings	\$53,006.67
Additional Savings	\$2,750.00
<b>TOTAL SAVINGS</b>	<b>\$55,756.67</b>

PAYMENT PLAN		
PLAN NAME	INVOICE DATE	AMOUNT DUE
Year 1	Oct, 2021	\$23,445.99
Year 2	Oct, 2022	\$23,445.99
Year 3	Oct, 2023	\$23,445.99
Year 4	Oct, 2024	\$23,445.99
Year 5	Oct, 2025	\$23,445.99

**BILLED ON FULFILLMENT**

PLAN NAME	INVOICE DATE	AMOUNT DUE
None	As Fulfilled	\$9,570.00

## Quote Details

**Bundle Summary**

Item	Description	QTY
Core+	2021 Core+	12
DynamicBundle	Dynamic Bundle	1

**Bundle: 2021 Core+    Quantity: 12    Start: 12/1/2021    End: 11/30/2026    Total: 114480.04 USD**

Category	Item	Description	QTY
Signal Sidearm Kit	75015	SIGNAL SIDEARM KIT	12
Camera Warranty	80464	EXT WARRANTY, CAMERA (TAP)	12
E.com License	73746	PROFESSIONAL EVIDENCE.COM LICENSE (Formerly SKU 73746)	12
Respond License	73449	RESPOND DEVICE LICENSE	12
Auto Tagging	73682	AUTO TAGGING LICENSE	12
Camera Refresh 1 with Spares	73309	AXON CAMERA REFRESH ONE	12
Device Storage	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	12
Camera Refresh 2 with Spares	73310	AXON CAMERA REFRESH TWO	12
A La Carte Storage	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	36
Auto Tagging Implementation	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1
Fleet Signal Unit	70112	AXON SIGNAL UNIT	4
Installation	80129	SIGNAL ONLY OR ROUTER ONLY INSTALLATION PER VEHICLE	4
Cable Assembly	70117	AXON SIGNAL UNIT, CABLE ASSEMBLY	4
Handle License	20248	TASER 7 EVIDENCE.COM LICENSE	12
Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	36
Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	36
Handles	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	12
Inert Cartridges	22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	12
Inert Cartridges	22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	12
Admin License	20248	TASER 7 EVIDENCE.COM LICENSE	1

Taser 7 Target	80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1
Taser 7 Target Frame	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	1
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	24
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	24
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	24
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	24
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	24
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	24
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	24
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	24
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	24
Batteries	20018	TASER 7 BATTERY PACK, TACTICAL	14
Training Halt Cartridges	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	24
Training Halt Cartridges	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	24
Training Halt Cartridges	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	24
Training Halt Cartridges	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	24
Duty Cartridge Replenishment Program	20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	12
Docks	74200	TASER 7 6-BAY DOCK AND CORE	1
Dock Mount	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1
Dock Power Cord	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1
Holsters	20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER	12
Camera	73202	AXON BODY 3 - NA10	12
Camera Mount	74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	12
Other	80379	EXT WARRANTY, FLEET 2 SIGNAL UNIT	4
Other	80395	EXT WARRANTY, TASER 7 HANDLE	12
Other	80374	EXT WARRANTY, TASER 7 BATTERY PACK	14
Other	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	1
Warranty	80466	EXT WARRANTY, SINGLE-BAY DOCK (TAP)	12
Single-bay Dock Refresh 1	73313	1-BAY DOCK AXON CAMERA REFRESH ONE	12
Single-bay Dock Refresh 2	73314	1-BAY DOCK AXON CAMERA REFRESH TWO	12
1-Bay Dock	74211	AXON BODY 3 - 1 BAY DOCK	12
1-Bay Power Cord	71104	NORTH AMER POWER CORD FOR AB3 1-BAY DOCK	12

<b>Bundle: Dynamic Bundle</b>				<b>Quantity: 1</b>	<b>Start: 12/1/2021</b>	<b>End: 11/30/2026</b>	<b>Total: 3090 USD</b>
<b>Category</b>	<b>Item</b>	<b>Description</b>	<b>QTY</b>				
Other	85144	AXON STARTER	1				
Other	20050	HOOK-AND-LOOP TRAINING (HALT) SUIT	1				
Other	73746	PROFESSIONAL EVIDENCE.COM LICENSE (Formerly SKU 73746)	1				



**Individual Items USD**

<b>Category</b>	<b>Item</b>	<b>Description</b>	<b>QTY</b>
Other	80322	LIVE STREAMING ADD-ON LICENSE	12

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

## Standard Terms and Conditions

### Axon Enterprise Inc. Sales Terms and Conditions

#### Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

#### ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

#### Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

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Signature

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Date Signed

8/26/2021