

## **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  
October 13, 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/804359658/4911> by telephone by dialing 1.408.419.1715 – Meeting ID 804 359 658, 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 804 359 658, the passcode 4911, 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 October 13, 2021, and will be read in to the record at the meeting. In person attendees may provide public comment at the meeting. In the case of a question, the chair will refer the matter to the appropriate administrative staff member or committee. Written comments that come in after the 3pm deadline will be read in to the record at the next Council meeting.

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

- A. Regular Meeting Minutes of September 25<sup>th</sup>, 2021
- B. Payroll Claims and Warrants.

### **4. EXECUTIVE SESSION.**

### **5. ADJOURNMENT.**

**Motion: To adjourn.**

## **Councilmembers**

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## **Orting City Council**

Special Meeting Minutes  
Budget Workshop  
September 25<sup>TH</sup>, 2021  
9:00am -1:00pm  
104 Bridge St. S.  
Virtual

### **Mayor Joshua Penner, Chair**

#### **1. CALL SPECIAL MEETING TO ORDER, PLEDGE, ROLL CALL**

Mayor Penner called the meeting to order at 9:12am. Deputy Mayor Hogan led the pledge of allegiance, and then roll call was taken.

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

**Staff present:** Mayor Josh Penner, City Administrator Scott Larson, City Engineer Maryanne Zukowski, Finance Director Gretchen Russo, City Clerk Kim Agfalvi, Public Works Director Greg Reed, Police Chief Chris Gard.

Mayor Penner read the following announcements:

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#### **BUDGET WORKSHOP**

##### **A. Discussion – 2021 Preliminary Budget.**

##### **Budget Introduction and Vision - Mayor/City Administrator**

Mayor Penner began the budget session by thanking the City Council. He briefed on the budget process, and emphasized that the Mayor does not pass a budget, and that this budget draft represents an immense effort across all our team leaders to identify, quantify, and schedule the collective vision of our Council, Mayor, Citizens, and staff. He said he believed the draft budget presented is the best budget draft that we've produced. Mayor Penner stated the budget cycle begins in early Spring, and briefed on the timeline the City staff utilized in the budget process. He stated areas he asked the City Council to consider:

- Increase staff costs that have predictable and unpredictable elements.
- Addressing/revising the City grant funding policy.
- Legacy property is a problematic cost center.
- Using debt when it's cheaper than cash.

He also briefed, that with this balanced budget, the City will do the following:

- Construct the SR 162 footbridge.
- Begin the Water Resource Recovery Facility Upgrade,
- Acquire \$2,000,000.00 in right of way necessary for transportation upgrades.
- Lobby for additional transportation funding.
- Employ 48 direct and contracted staff.

- Conduct 34 council meetings
- Conduct 48 council committee meetings.
- Engage the public in a Touch a Truck event, Farmer's Market, Home for the Holidays, and other festivals.
- Support the Council.

City Administrator Larson also briefed on American Rescue Plan Act (ARPA) funds that the City will be receiving, and what those ARPA funds can be used for. He briefed on projects the City has in the works, and that ARPA funds can be used on those projects. He reiterated that the budget presented is balanced.

### **B. General Fund - Finance Director**

Finance Director Gretchen Russo briefed on the general fund. She thanked Mayor Penner and City Administrator Larson for their help in the budget process. She pointed out that salary and benefit costs continue to go up. She stated that City Engineer Maryanne Zukowski is working on finding grants and grant opportunities for the City. She stated that discretionary funds and grant funds are not included in this preliminary budget and that the general fund is pending due to negotiations with the Police Union on a new contract. She also stated that the City of Orting general fund is supported by property taxes levied on the assessed value of real estate, and estimated property tax is limited to a proportion of what was previously levied. She stated current property taxes will increase the general fund by \$26,000.00, which is not calculated in the budget presented.

Mayor Penner asked for questions on the general fund. No questions were presented.

### **General Fund – Police**

Police Chief Chris Gard thanked the Council for the approval for upgrading the taser and for providing the department with body worn cameras. He stated that the Police department asked for two items in the budget presented.

- Commander position – this will allow the department to build out organizational structure. Chief Gard stated that this will not require a new officer, but will restructure the current officers on staff. The reorganization was recommended in the LEMAP study that the department completed. This restructure will allow the Chief to delegate responsibilities to the commander, which would include accreditation management, training, equipment, emergency management, working through evidence and reports, and to be a liaison with other agencies and departments within the City.
- Planned annual replacement – Chief Gard also stated that the department has set a goal of predictable budgeting by replacing a portion of worn equipment through planned annual replacement.

Finance Director Gretchen Russo briefed on the police budget, the costs for body worn cameras and tasers, and planned annual replacement of equipment and vehicles.

### **General Fund – Other – City Administrator and Finance Director**

Finance Director Gretchen Russo briefed on the following topics for the general fund:

- Legislative – discretionary funds are being pulled and costs have been reduced for communication devices.
- Municipal Court – changes in salaries and benefits will increase by \$13,000.00
- Executive – small increase in wages and benefits.
- Finance – small increase in wages and benefits
- Legal – reduction in legal expenditures.

- Planning – increase in costs as the position is a contracted position.
- Building/Code Enforcement – possible reduction of costs and code enforcement may be a civilian and not a police officer.

Council discussion followed. Topics discussed were:

- Hiring of new employees.
- Structure of other police departments with city size similar to Orting.
- Code enforcement position, and whether it will be a police officer or civilian position.
- Hierarchy of the department.

### **Parks and Recreation Department**

Finance Director Gretchen Russo briefed on the Parks and Recreation Department, and that the City will be hiring an Activities and Events Coordinator. She stated the City should have more activities next year and that the Activities and Events Coordinator position has the potential to turn into full time employment to generate programs and revenue.

Council discussion followed. Topics discussed were:

- Creating a commission of citizens to help advise on potential activities and recreation opportunities.
- Possibility of using the tourism fund to help with offsetting costs for events.
- Possibility of Activities and Events Coordinator position expanding to include economic development.

Mayor Penner recessed the meeting at 10:19am.

Mayor Penner resumed the meeting at 10:35am.

### **Parks**

City Administrator Larson briefed on Parks, and the Gratzler Park expansion. He stated City staff is researching and will be presenting swing set pricing to the Community and Government Affairs Committee at their October meeting. He stated staff is presenting ADA friendly options.

### **Cemetery**

Finance Director Gretchen Russo briefed on the Orting Cemetery. She stated the City had to transfer funds from the general fund to support the cemetery. She stated projection for next year is that \$28,000.00 will have to be transferred to maintain the entity. She stated the City is working to upgrade the wellhouse that is located at the cemetery, and that the City had received \$97,000.00 from the sale of property that will be used to put in a sprinkler system to help shrink staff time needed to water and maintain the property.

Council discussion followed. Topics discussed were:

- Investing in the cemetery by purchasing a new columbarium.

### **Engineering**

City Engineer Maryanne Zukowski briefed on the following topics:

- Orting Emergency Evacuation Bridge System
- Southwest Connector (Whitehawk Blvd.).
- Stormwater Management Action Plan.
- Onsite chlorination system – the ability to make chlorine from salt.
- Ongoing multi-year projects.

- Design for Kansas Street reconstruction.
- Kansas outfall and Calistoga stormwater improvements.
- Village Green outfall.

Council discussion followed. Topics discussed were:

- Location of chlorination system.
- Timeline for completion of the Southwest Connector (Whitehawk Blvd.).
- Increased costs in the Orting Emergency Evacuation Bridge System.

Deputy Mayor Hogan excused himself from the meeting at 11:14am.

### **Public Works**

Public Works Director Greg Reed briefed on the following topics:

- Tow behind knuckle boom that will replace the City lift truck.
- Two or four crane and light bar installations for two service trucks.
- Ford F-750 dump truck with attachments.
- Staffing requests: Storm Drainage worker, Utility Technician with Water Certification, Maintenance Worker 1, and Water Resource Recovery Facility Operator 1 or Operator in Training.

Council discussion followed. Topics discussed were:

- Expanding the treatment facility and the need for increased staffing.
- Special skills that will be needed.

Mayor Penner recessed the meeting at 11:24am.

Mayor Penner resumed the meeting at 11:34am.

Mayor Penner opened the meeting for council discussion and to go through the budget and select items for discussion.

Council discussion followed. Topics discussed were:

- Legacy funding (old City Hall).
- Parks fund.
- Grant funding.
- ARPA funds.
- Skate park – need for fencing around the park to help keep out bicycles.
- Electronic reader board.
- Paving of main City park parking lots.
- Timeline of police negotiations with the Police Guild on new contract.
- Community engagement and the need to reinstate events and activities.
- Beautification program.
- Building up the Chamber of Commerce.

### **3. ADJOURN**

Councilmember Williams made a motion to adjourn. Seconded by Councilmember Gunther. Motion passed (6-0).

Mayor Penner recessed the meeting at 12:42pm.

ATTEST:

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

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

VOUCHER/WARRANT REGISTER  
FOR OCTOBER 13, 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.

**OCTOBER 1st COUNCIL**

CLAIMS WARRANTS #50363 THRU #50418  
IN THE AMOUNT OF \$ 215,185.09  
MASTERCARD EFT \$

PAYROLL WARRANTS #23815 THRU #23819 = \$38640.50  
EFT \$ 174,368.03  
IN THE AMOUNT OF \$ 213,008.53  
Carry Over \$ 3,147.93

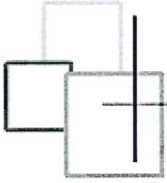
**VOIDED WARRANTS 23813-23814**

ARE APPROVED FOR PAYMENT ON OCTOBER 13, 2021

COUNCILPERSON \_\_\_\_\_

COUNCILPERSON \_\_\_\_\_

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



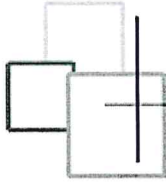
# Fund Transaction Summary

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Transaction Type: Invoice  
Fiscal: 2021 - October 2021 - 1st Council-10/13/2021

Fund Number	Description	Amount
001	Current Expense	\$60,023.25
101	City Streets	\$57,787.54
104	Cemetery	\$3,868.66
105	Parks Department	\$12,845.56
108	TBD	\$42,152.79
401	Water	\$7,314.98
408	Wastewater	\$11,020.35
410	Stormwater	\$16,099.39
412	Utility Land Acquisition	\$4,072.57
	<b>Count: 9</b>	<b>\$215,185.09</b>



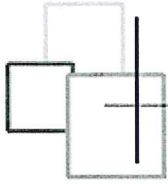


# Register

Fiscal: 2021  
 Deposit Period: 2021 - October 2021  
 Check Period: 2021 - October 2021 - 1st Council-10/13/2021

Number	Name	Print Date	Clearing Date	Amount
<b>Key Bank</b>	<b>2000073</b>			
<b>Check</b>				
<u>50363</u>	Parametrix	10/5/2021		\$48,378.92
<u>50364</u>	O-Co Concrete Construction LLC	10/7/2021		\$42,152.79
<u>50365</u>	ACRnet CBS Branch	10/13/2021		\$353.00
<u>50366</u>	Alpine Products Inc.	10/13/2021		\$2,208.55
<u>50367</u>	Arrow Lumber	10/13/2021		\$582.46
<u>50368</u>	Associated Petroleum Products INC	10/13/2021		\$3,028.15
<u>50369</u>	BlueTarp Credit Services	10/13/2021		\$528.61
<u>50370</u>	Brisco Inc.	10/13/2021		\$263.55
<u>50371</u>	Bunce Rental Inc	10/13/2021		\$773.99
<u>50372</u>	Business Solutions Center	10/13/2021		\$458.93
<u>50373</u>	Cabot Dow Associates INC	10/13/2021		\$786.50
<u>50374</u>	CenturyLink/Qwest	10/13/2021		\$152.70
<u>50375</u>	Cintas Corporation #461	10/13/2021		\$220.08
<u>50376</u>	Core & Main LP	10/13/2021		\$5,051.57
<u>50377</u>	Crystal & Sierra Springs	10/13/2021		\$266.10
<u>50378</u>	Culligan Seattle WA	10/13/2021		\$25.74
<u>50379</u>	Curry & Williams, P.I.L.c	10/13/2021		\$2,080.09
<u>50380</u>	Daily Journal of Commerce	10/13/2021		\$1,358.80
<u>50381</u>	Enumclaw, City of	10/13/2021		\$475.00
<u>50382</u>	Ford Motor Credit Company LLC	10/13/2021		\$2,981.03
<u>50383</u>	Forerunner	10/13/2021		\$6,000.00
<u>50384</u>	Frost Landscape	10/13/2021		\$12,232.78
<u>50385</u>	GC Systems INC	10/13/2021		\$449.90
<u>50386</u>	Grainger	10/13/2021		\$20.43
<u>50387</u>	Harrington's Janitorial	10/13/2021		\$411.00
<u>50388</u>	Inslee, Best, Doezie & Ryder, P.S	10/13/2021		\$4,305.79
<u>50389</u>	Jan-Pro Cleaning Systems Of Puget Sound	10/13/2021		\$547.00
<u>50390</u>	Javelina Trading Company	10/13/2021		\$419.97
<u>50391</u>	Konica Minolta Business-Usa Inc	10/13/2021		\$167.00
<u>50392</u>	Lawson Electric	10/13/2021		\$908.02
<u>50393</u>	Opportunity Center Of Orting	10/13/2021		\$750.00
<u>50394</u>	Orca Pacific, Inc	10/13/2021		\$909.77
<u>50395</u>	O'Reilly Auto Parts	10/13/2021		\$336.63
<u>50396</u>	Orting Valley Senior Cent	10/13/2021		\$833.33
<u>50397</u>	Owen Equipment Company	10/13/2021		\$13,747.15
<u>50398</u>	P.C. Budget & Finance	10/13/2021		\$11,030.54

Number	Name	Print Date	Clearing Date	Amount
50399	Pcrd (landfill)	10/13/2021		\$4,072.57
50400	Puget Sound Energy	10/13/2021		\$3,290.48
50401	Pumpstech Inc	10/13/2021		\$4,231.59
50402	Purcor Pest Solutions	10/13/2021		\$317.03
50403	Recovery Cafe	10/13/2021		\$833.33
50404	Sarco Supply	10/13/2021		\$40.16
50405	Schwab, Erica	10/13/2021		\$300.00
50406	Schwab-Ellison Co, Inc	10/13/2021		\$163.79
50407	Secure Pacific Corp/Mountain Alarm	10/13/2021		\$341.85
50408	SHRED-IT, C/O Stericycle INC	10/13/2021		\$220.77
50409	South Sound 911	10/13/2021		\$31,010.00
50410	Spectral Laboratories	10/13/2021		\$336.00
50411	Sumner Lawn'n Saw	10/13/2021		\$741.88
50412	UniFirst Corporation	10/13/2021		\$844.74
50413	Utilities Underground Location Center	10/13/2021		\$149.64
50414	Verizon Wireless	10/13/2021		\$1,253.79
50415	Vision Forms LLC	10/13/2021		\$450.02
50416	Wa. State Dept. of Ecolog	10/13/2021		\$600.00
50417	Wallance Security And Locksmith LLC	10/13/2021		\$240.58
50418	Water Management Lab Inc.	10/13/2021		\$551.00
		<b>Total</b>	<b>Check</b>	<b>\$215,185.09</b>
		<b>Total</b>	<b>2000073</b>	<b>\$215,185.09</b>
		<b>Grand Total</b>		<b>\$215,185.09</b>



# Custom Council Report

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Vendor	Number	Invoice	Account Number	Notes	Amount
ACRnet CBS Branch	50365	18381-71992	001-518-10-41-01	Background Check- Daskam	\$62.50
			001-571-20-31-01	Park & Rec Background Checks	\$290.50
				<b>Total</b>	<b>\$353.00</b>
Alpine Products Inc. 50366		TM-205118	101-542-30-48-04	Switch Rocker- Pump Repair Kit- Drain Valve-FA111	\$776.76
			105-576-80-35-00	Broom-FA 1198	\$17.89
			410-531-38-35-00	Broom-FA 1198	\$17.89
			101-542-64-49-01	Stencil for Traffic Services	\$501.60
			101-542-64-49-01	Paint for Traffic Services	\$894.41
	<b>Total</b>	<b>\$2,208.55</b>			
Arrow Lumber	50367	600186-OCT2021	101-542-30-31-00	Gloves-Streets	\$17.49
			101-542-30-48-02	Propane-Streets WO5499	\$16.33
			101-542-30-48-02	Propane-Streets - WO5499	\$16.76
			101-542-30-48-02	Propane-Streets - WO5499	\$21.33
			101-542-30-48-04	Hillman Fasteners- Tree Removal	\$0.25
			105-576-80-31-00	Tie Wire Coil	\$8.41
			105-576-80-31-00	Shovel-FA1069	\$31.72
			105-576-80-48-00	Credit on Garbage Can-201760	(\$32.81)
			105-576-80-48-00	Wood Filler-North Park	\$14.43
			105-576-80-48-00	Stainable Wood Fill	\$26.88
			105-576-80-48-00	Hose Clamps-Zip Tie-Nut Setter- Banners	\$31.57
			105-576-80-48-00	Hill Fasteners- Garbage Can-North Park	\$37.60
			105-576-80-48-00	Ground Contact- Fateners & Hangers- Whitehawk Park	\$79.03
			105-576-80-48-00	Paint-North Park	\$226.21
			105-576-80-48-02	Rubber Strap- Tammer-FA1022 WO6524	\$57.27
			401-534-50-48-06	Hillman Fasteners- FA1199	\$3.74
			408-535-50-48-03	North Park- Bathroom Door Handle-WO6570	\$26.25
	<b>Total</b>	<b>\$582.46</b>			

Vendor	Number	Invoice	Account Number	Notes	Amount
Associated Petroleum Products INC	50368	0384342-IN	101-542-30-32-00	Fuel	\$149.93
			401-534-80-32-00	Fuel	\$599.72
			408-535-80-32-00	Fuel	\$599.72
		0385298-IN	410-531-38-32-01	Fuel	\$149.94
			401-534-80-32-01	Diesel	\$224.04
			408-535-80-32-01	Diesel	\$224.04
			410-531-38-32-02	Diesel	\$49.80
		0386455-IN	401-534-80-32-01	Diesel	\$463.93
			408-535-80-32-01	Diesel	\$103.10
			410-531-38-32-02	Diesel	\$463.93
				<b>Total</b>	<b>\$3,028.15</b>
BlueTarp Credit Services	50369	B64119/3	401-534-50-48-02	Stock Parts for Service Truck	\$378.86
		CO2874/3	401-534-50-48-02	WO6363 FA 1074 Clear Tubing-Pipe Elbow-Coupling-Brass Nipple-Well1	\$149.75
Brisco Inc.	50370	OCT2021-203	001-524-20-32-01	Fuel	\$55.00
			410-531-38-32-02	Fuel	\$44.87
			410-531-38-32-02	Fuel	\$75.00
			410-531-38-32-02	Fuel	\$88.68
Bunce Rental Inc	50371	323852-3	101-542-30-48-02		\$386.99
			105-576-80-48-00		\$387.00
Business Solutions Center	50372	110362	001-511-60-31-01	Name Badge	\$82.62
			001-512-50-31-00	Name Badge	\$55.01
			001-514-23-31-02	Name Badge	\$82.62
			001-521-20-31-03	Name Badge	\$91.80
			001-524-20-31-00	Name Badge	\$9.18
			401-534-10-31-00	Name Badge	\$45.90
			408-535-10-41-14	Name Badge	\$45.90
			410-531-31-41-05	Name Badge	\$45.90
Cabot Dow Associates INC	50373	OCT2021-202	001-513-10-41-01	Labor Relations-Police Contract Negotiations	\$786.50
CenturyLink/Qwest	50374	492B-OCT2021	001-521-20-45-02	Cell Connection	\$152.70
Cintas Corporation #461	50375	4095680471	408-535-60-48-04	Cleaning of City Park Restrooms	\$220.08
Core & Main LP	50376	P361755	401-534-50-48-02	Tapt Cap	\$67.99



Vendor	Number	Invoice	Account Number	Notes	Amount
Core & Main LP	50376	P560174	401-534-50-48-02	Ball Stop-Bushing- WO 6539	\$322.61
		P599154	105-594-76-63-15	Meter Parts- WO6578	\$2,462.69
		P602480	105-594-76-63-15	Gratzer Park	\$1,569.65
		P610660	401-534-50-48-02	Inventory-Meter Parts	\$628.63
		<b>Total</b>			
Crystal & Sierra Springs	50377	5225720 091121	101-542-30-31-00	Water for Public Works	\$39.91
			105-576-80-31-00	Water for Public Works	\$39.92
			401-534-10-31-00	Water for Public Works	\$133.05
			410-531-38-31-00	Water for Public Works	\$53.22
			<b>Total</b>		
Culligan Seattle WA	50378	0640496	001-521-20-31-03	Water for Police	\$25.74
<b>Total</b>					<b>\$25.74</b>
Curry & Williams, P.I.I.c	50379	OCT2021-200	001-512-50-10-02	Court Judge-SEPT 2021	\$2,080.09
<b>Total</b>					<b>\$2,080.09</b>
Daily Journal of Commerce	50380	3372001	101-542-90-40-07	Publications for Professional Services	\$339.70
			401-534-10-41-07	Publications for Professional Services	\$339.70
			408-535-10-41-15	Publications for Professional Services	\$339.70
			410-531-10-41-02	Publications for Professional Services	\$339.70
			<b>Total</b>		
Enumclaw, City of	50381	06187	001-523-60-41-00	Jail Fees-Aug 2021	\$475.00
<b>Total</b>					<b>\$475.00</b>
Ford Motor Credit Company LLC	50382	1767892-Lease Payment #36 - 3-2018 Ford Interceptor- 8487901	001-591-21-70-03	Lease Payment #36 - 3-2018 Ford Interceptor-P 8487901	\$2,647.99
			001-592-21-80-02	Lease Payment #36 - 3-2018 Ford Interceptor-I 8487901	\$333.04
			<b>Total</b>		
Forerunner	50383	Annual Subscription-CRS	001-524-60-31-01	Annual Subscription-CRS	\$6,000.00
<b>Total</b>					<b>\$6,000.00</b>
Frost Landscape	50384	15996	001-512-50-41-07	Landscape Services	\$30.63
			001-514-23-41-16	Landscape Services	\$109.40

Vendor	Number	Invoice	Account Number	Notes	Amount
Frost Landscape	50384	15996	001-521-50-42-04	Landscape Services	\$109.40
			001-524-20-41-08	Landscape Services	\$21.88
			104-536-50-41-02	Landscape Services	\$3,868.66
			105-576-80-48-08	Landscape Services	\$7,735.07
			401-534-60-49-01	Landscape Services	\$65.64
			408-535-10-41-16	Landscape Services	\$65.64
			410-531-38-48-08	Landscape Services	\$35.01
			410-531-38-48-08	Landscape Services	\$191.45
			<b>Total</b>		<b>\$12,232.78</b>
GC Systems INC	50385	41380	401-534-50-48-02	Isolation Valve-Misc Fittings-Puch Connect WO6662	\$449.90
			<b>Total</b>		<b>\$449.90</b>
Grainger	50386	9064760748	401-534-50-48-04	Pipe Cement-CPVC Gray WO6701	\$20.43
			<b>Total</b>		<b>\$20.43</b>
Harrington's Janitorial	50387	3887	401-534-10-41-43	Janitorial-City Shop-Rocky RD	\$137.00
			408-535-10-41-44	Janitorial-City Shop-Rocky RD	\$137.00
			410-531-31-41-04	Janitorial-City Shop-Rocky RD	\$137.00
			<b>Total</b>		<b>\$411.00</b>
Inslee, Best, Doezie & Ryder, P.S	50388	271509-271510-271511	001-515-41-41-01	Retainer	\$2,225.00
			001-515-41-41-02	City Attorney Services-Public Records Request	\$155.69
			001-515-41-41-02	City Attorney Services	\$681.15
			001-515-41-41-04	City Attorney Services-Chronic Nuisance	\$675.00
			001-515-41-41-05	City Attorney Services-HR	\$207.58
			001-515-41-41-07	City Attorney Services-Development	\$50.00
			001-515-41-41-07	City Attorney Services-Development	\$103.79
			001-521-50-41-02	City Attorney Services-PD Legal	\$207.58
			<b>Total</b>		<b>\$4,305.79</b>
			Jan-Pro Cleaning Systems Of Puget Sound	50389	21-27545
001-514-21-41-01	Janitorial Service-City Hall	\$98.46			
001-521-50-41-04	Janitorial Service-City Hall	\$164.10			

Vendor	Number	Invoice	Account Number	Notes	Amount
Jan-Pro Cleaning Systems Of Puget Sound	50389	21-27545	001-524-20-49-02	Janitorial Service-City Hall	\$16.41
			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
			410-531-31-41-04	Janitorial Service-City Hall	\$65.64
			<b>Total</b>		<b>\$547.00</b>
Javelina Trading Company	50390	2108034	408-535-10-31-00	Gloves	\$419.97
			<b>Total</b>		<b>\$419.97</b>
Konica Minolta Business-Usa Inc	50391	275714101	001-521-10-40-06	Copier Lease PD	\$167.00
			<b>Total</b>		<b>\$167.00</b>
Lawson Electric	50392	1147	408-535-50-48-02	Rainier Lift Station-Pump Cap & Relay-WO5388	\$908.02
			<b>Total</b>		<b>\$908.02</b>
O'Reilly Auto Parts	50395	1265583-OCT2021	001-521-50-48-02	Car Wash Supplies	\$40.45
			101-542-30-35-00	Lock-Cargo Straps-Ball Mount-FA1198	\$48.95
			101-542-30-48-04	Refulator & Coupler Set-FA1037 - WO5268	\$15.24
			105-576-80-35-00	Lock-Cargo Straps-Ball Mount-FA1198	\$48.95
			105-576-80-48-00	Glass Cleaner-Shop Towels	\$20.74
			401-534-50-35-00	Booster Cables-FA1199	\$38.28
			401-534-50-48-06	Floor Mats-FA1199	\$27.34
			410-531-38-31-00	Glass Cleaner-Shop Towels-Wipes	\$33.53
			410-531-38-35-00	Tool Box	\$14.21
			410-531-38-35-00	Lock-Cargo Straps-Ball Mount-FA1198	\$48.94
			<b>Total</b>		<b>\$336.63</b>
O-Co Concrete Construction LLC	50364	452	108-595-30-63-02	Sidewalk Replacements	\$42,152.79
			<b>Total</b>		<b>\$42,152.79</b>
Opportunity Center Of Orting	50393	3743-Oct2021	001-571-20-31-14	Orting Opportunity Center Grant-Oct 2021	\$750.00
			<b>Total</b>		<b>\$750.00</b>
Orca Pacific, Inc	50394	052154	401-534-10-31-01	Sodium Hypochlorite	\$909.77
			<b>Total</b>		<b>\$909.77</b>

Vendor	Number	Invoice	Account Number	Notes	Amount
Orting Valley Senior Cent	50396	1009-OCT2021	001-571-20-31-06	Monthly Support-1009-OCT2021	\$833.33
				<b>Total</b>	<b>\$833.33</b>
Owen Equipment Company	50397	00102758	410-531-38-48-02	Rental of Vactor Truck	\$13,747.15
				<b>Total</b>	<b>\$13,747.15</b>
P.C. Budget & Finance	50398	CI-306752	C-104188 001-522-20-48-04	2021 Fire Services	\$2,511.17
		CI-306816	C-104188 101-542-64-48-00	Traffic Operations Maintenance Services-Signs & Markings	\$5,793.34
		CI-306879	C-104188 001-514-23-41-11	Rainier Cable Commission-3rd QRT	\$2,726.03
				<b>Total</b>	<b>\$11,030.54</b>
Parametrix	50363	27890	101-595-10-64-34	Whitehawk BLVD Extension-Enviro Doc & Permit-Wetland Delineation	\$32.23
			101-595-10-64-34	Whitehawk BLVD Extension-Enviro Doc & Permit-NEPA Documentation	\$90.31
			101-595-10-64-34	Whitehawk BLVD Extension-Contract Land Service (Right of Way)	\$134.36
			101-595-10-64-34	Whitehawk BLVD Extension-Enviro Permit & Approval-Critical Area Report	\$1,495.46
			101-595-10-64-34	Whitehawk BLVD Extension-Project Management/QA& QC	\$2,095.06
			101-595-10-64-34	Whitehawk BLVD Extension-Enviro Doc & Permit-Sub Consultants-Cultural Resource Consultant	\$2,818.20
			101-595-10-64-34	Whitehawk BLVD Extension-Stormwater Report	\$2,899.46
			101-595-10-64-34	Whitehawk BLVD Extension-Fixed Fees	\$3,417.50
			101-595-10-64-34	Whitehawk BLVD Extension-Enviro Doc & Permit-Sub Consultants-Michael Minor & Associates	\$4,755.19
			101-595-10-64-34	Whitehawk BLVD Extension-Traffic Design Sub (PH Consulting)	\$5,411.73



Vendor	Number	Invoice	Account Number	Notes	Amount
Parametrix	50363	27890	101-595-10-64-34	Whitehawk BLVD Extension- Preliminary Design	\$25,229.42
				<b>Total</b>	<b>\$48,378.92</b>
Pcrd (landfill)	50399	35512	412-594-59-62-01	Clean Up From Public Works Shop	\$4,072.57
				<b>Total</b>	<b>\$4,072.57</b>
Puget Sound Energy	50400	200019646914-OCT2021	101-542-63-47-03	Street Lights	\$46.82
		200021064239-OCT2021	401-534-50-47-05	Wingate Pump Station	\$566.21
		200021119249-OCT2021	401-534-50-47-02	Chlorinator	\$18.44
		220022116432-OCT2021	001-512-50-47-01	City Hall-Bridge Street	\$106.36
			001-514-21-47-01	City Hall-Bridge Street	\$531.80
			001-521-50-47-00	City Hall-Bridge Street	\$1,063.60
			001-524-20-32-05	City Hall-Bridge Street	\$79.79
			401-534-50-47-01	City Hall-Bridge Street	\$292.49
			408-535-50-47-01	City Hall-Bridge Street	\$292.48
			408-535-50-47-01	City Hall-Bridge Street	\$292.49
				<b>Total</b>	<b>\$3,290.48</b>
Pumpstech Inc	50401	0174028-IN	408-535-50-48-04	WWTP-Pickup & Repair Hydromatic Submersible Pump	\$4,231.59
				<b>Total</b>	<b>\$4,231.59</b>
Purcor Pest Solutions	50402	2784707	001-518-20-40-03	Pest Control	\$125.70
		2784709	001-575-50-48-00	Pest Control	\$191.33
				<b>Total</b>	<b>\$317.03</b>
Recovery Cafe	50403	CITY-010-Oct 2021	001-571-20-31-39	Grant Recovery Cafe-Oct 2021	\$833.33
				<b>Total</b>	<b>\$833.33</b>
Sarco Supply	50404	1139154	001-512-50-31-00	Bathroom Supplies	\$4.01
			001-513-10-31-00	Bathroom Supplies	\$4.01
			001-514-23-31-02	Bathroom Supplies	\$6.42
			001-521-20-31-03	Bathroom Supplies	\$6.43
			401-534-10-31-00	Bathroom Supplies	\$6.43
			410-531-31-41-05	Bathroom Supplies	\$6.43
			410-531-38-31-00	Bathroom Supplies	\$6.43
				<b>Total</b>	<b>\$40.16</b>

Vendor	Number	Invoice	Account Number	Notes	Amount
Schwab, Erica	50405	Civil Service-Consultant-September 2021	001-521-10-10-04	Civil Service-Consultant-September 2021	\$300.00
				<b>Total</b>	<b>\$300.00</b>
Schwab-Ellison Co, Inc	50406	4030502321	101-542-30-48-04	Tubless Tire-FA28	\$163.79
				<b>Total</b>	<b>\$163.79</b>
Secure Pacific Corp/Mountain Alarm	50407	313046	001-514-23-31-02	City Hall Alarm	\$83.85
			408-535-10-41-07	WWTP Alarm	\$258.00
				<b>Total</b>	<b>\$341.85</b>
SHRED-IT, C/O Stericycle INC	50408	8000016938	001-521-20-31-03	PD Shredding	\$220.77
				<b>Total</b>	<b>\$220.77</b>
South Sound 911	50409	00424 1-1035	001-521-10-40-05	Dispatch Records Management System-Enforcer-4th QRT	\$31,010.00
				<b>Total</b>	<b>\$31,010.00</b>
Spectral Laboratories	50410	161003	408-535-10-41-03	Lab Testing	\$336.00
				<b>Total</b>	<b>\$336.00</b>
Sumner Lawn'n Saw	50411	82810	101-542-30-48-04	Chain Loop-Saw Chain FA1159 & FA1070 WO6615	\$98.77
		83188	101-542-30-48-04	Jumping Jack Repair	\$58.37
			401-534-50-48-04	Jumping Jack Repair	\$58.37
			408-535-50-48-04	Jumping Jack Repair	\$58.37
		83189	410-531-38-48-01	Repairs to Weedeater-Drive Tube & Air Fliter	\$134.64
		83516	105-576-80-48-01	Kubota Blades-FA1017	\$83.34
			401-534-50-48-04	Kubota Blades-FA1046	\$50.00
			410-531-38-48-01	Kubota Blades-FA1018	\$200.02
				<b>Total</b>	<b>\$741.88</b>
UniFirst Corporation	50412	330 1788914	408-535-10-31-03	Uniform Item-Protective Services	\$284.77
		330 1777798	408-535-10-31-03	Uniform Item-Protective Services	\$164.77
		330 1784432	408-535-10-31-03	Uniform Item-Protective Services	\$204.79
		330 1786671	408-535-10-31-03	Uniform Item-Protective Services	\$190.41
				<b>Total</b>	<b>\$844.74</b>

Vendor	Number	Invoice	Account Number	Notes	Amount
Utilities Underground Location Center	50413	1090202	401-534-60-41-00	Locates-Sept 2021	\$74.82
			408-535-60-41-00	Locates-Sept 2021	\$74.82
				<b>Total</b>	<b>\$149.64</b>
Verizon Wireless	50414	9888521165	001-512-50-42-00	Cell Phones	\$41.93
			001-514-23-42-00	Cell Phones	\$108.81
			001-524-20-42-00	Cell Phonesell Phones	(\$7.89)
			401-534-10-42-01	Cell Phones	\$455.28
			408-535-10-42-01	Cell Phones	\$455.28
		9888521166	001-512-50-42-00	Cell Phones-Court	(\$27.96)
			001-521-50-42-00	Cell Phones-PD	\$188.33
			401-534-10-42-01	Cell Phones	\$20.01
			408-535-10-42-01	Cell Phones	\$20.00
				<b>Total</b>	<b>\$1,253.79</b>
Vision Forms LLC	50415	6796	401-534-10-31-00	Utility Bill Processing & Mailing	\$69.59
			401-534-10-42-00	Utility Bill Processing & Mailing	\$80.42
			408-535-10-31-00	Utility Bill Processing & Mailing	\$69.58
			408-535-10-42-00	Utility Bill Processing & Mailing	\$80.42
			410-531-38-31-00	Utility Bill Processing & Mailing	\$69.59
			410-531-38-42-00	Utility Bill Processing & Mailing	\$80.42
				<b>Total</b>	<b>\$450.02</b>
Wa. State Dept. of Ecolog	50416	LUA-WA-W484-21	408-535-50-47-11	DOE Lab Accredi- Non Portable Water	\$600.00
				<b>Total</b>	<b>\$600.00</b>
Wallance Security And Locksmith LLC	50417	INV-0263	408-535-50-48-03	Repair of Park Restroom Lock	\$240.58
				<b>Total</b>	<b>\$240.58</b>
Water Management Lab Inc.	50418	196699	401-534-10-41-03		\$219.00
		196844	401-534-10-41-03	Lab Testing	\$63.00
		196932	401-534-10-41-03	Lab Testing	\$55.00
		197132	401-534-10-41-03	Lab Testing	\$214.00
				<b>Total</b>	<b>\$551.00</b>
				<b>Grand Total</b>	<b>\$215,185.09</b>