

## **COUNCILMEMBERS**

Position No.

1. Tod Gunther
2. Chris Moore
3. Don Tracy
4. John Williams
5. Gregg Bradshaw
6. Greg Hogan
7. Melodi Koenig



**ORTING CITY COUNCIL**  
Regular Business Meeting Agenda  
104 Bridge St S. Orting, WA 98360  
Virtual – Zoom  
March 9th, 2022  
7:00 p.m.

**Mayor Joshua Penner, Chair**

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

You may attend this meeting via the platform Zoom by clicking the following link

<https://zoom.us/j/97227931668?pwd=Rjh1c1YybzdNIR1dEE5L2poMVJsUT09>, by telephone by dialing 1.253.215.8782, Meeting ID 972 2793 1668 and passcode 729531, or in person at Orting City Hall.

Per the Governor's directives, all in person attendees shall comply with social distancing regulations and all attendees shall wear a face covering.

### **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 March 9th, 2022, 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. RECOGNITION.**

##### **Orting High School Boys and Lady Cardinals Wrestling Teams.**

The City of Orting recognizes the Orting High School Boys 2A Washington State Championship Wrestling Team and the Orting High School Lady Cardinals 2A Washington State Wrestling Academic Champions.

#### **4. STAFF RECOGNITION.**

Administration – Jennifer Corona

Public Works – Johnny Miller

#### **5. PRESENTATION.**

Orting Valley Fire and Rescue Update.

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

- A. Payroll Claims and Warrants.

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

**7. NEW BUSINESS.**

**A. AB22-18 – 2022 Council Discretionary Grant Request.  
Councilmember John Williams.**

***Motion: To adopt resolution no. 2022-04, a resolution of the City of Orting, Washington, declaring a public purpose and authorizing a City grant of funds to Orting Chamber of Commerce.***

**8. EXECUTIVE SESSION.**

**9. ADJOURNMENT.**

***Motion: To adjourn.***



City of

**ORTING** WASHINGTON

Small Town,  
Big View

## ***JOINT PROCLAMATION***

**WHEREAS**, the 2022 Orting High School Boys Wrestling team has displayed hard work, dedication, sportsmanship, integrity, and superior athletic ability; and

**WHEREAS**, the 2022 Orting High School Lady Cardinals Wrestling team has displayed hard work, dedication, integrity, and superior academic excellence; and

**WHEREAS**, winning the 2022 2A Washington State Championship for Boys Wrestling brought honor to the City of Orting on the local, state, and national level; and

**WHEREAS**, winning the 2022 2A Washington State academic championship for Lady Cardinals wrestling brought honor to the City of Orting on the local, state, and national level; and

**WHEREAS**, Orting High School wrestling coaches, team members, parents, faculty and student body of Orting High School were integral in guiding the team to victory through their unwavering support;

**NOW, THEREFORE**, be it proclaimed that the Orting City Council and the Mayor of Orting congratulate the Orting High School Boys 2A Washington State Wrestling Champions and the Orting High School Lady Cardinals 2A Washington State Wrestling Academic Champions on winning their respective state titles and their individual achievements.

### **CONGRATULATIONS!**

**Dated this 9<sup>th</sup> Day of March, 2022.**

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

\_\_\_\_\_  
**Greg Hogan, Deputy Mayor**

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**Tod Gunther, Councilmember**

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**Chris Moore, Councilmember**

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**Don Tracy, Councilmember**

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**John Williams, Councilmember**

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**Gregg Bradshaw, Councilmember**

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**Melodi Koenig, Councilmember**

# 2-A State Champions



Congratulations from the City of Orting to the Orting High School 2A State Boys Championship Wrestlers and the 2A Lady Cardinals State Academic Champions!

# Orting High School Boys Wrestling State 2A Champions



- **1st in state for their weight class:**

- AJ Salgeuro – 106lb weight class
- Quentin Harding – 113lb weight class
- Apollo Cruz – 120lb weight class
- Bryan Dickerson – 126lb weight class
- Owen Cline – 138lb weight class
- Dalton Reed – 182lb weight class

- **Additional state podium placers:**

- Brock Armstrong (6<sup>th</sup>) – 120lb weight class
- Colby Lalone (7<sup>th</sup>) – 138lb weight class
- Levi DiCugno (4<sup>th</sup>) – 152lb weight class
- Whyatt Larson-Phelan (6<sup>th</sup>) – 195lb weight class

**Coaching Staff:**

Jeff Behnke  
Jody Coleman  
Bradley Luvaas

# Orting High School Boys State Wrestlers That Participated At The Tacoma Dome



- AJ Salguero – 106lb weight class
- Quentin Harding – 113lb weight class
- Apollo Cruz – 120lb weight class
- Brock Armstrong - 120lb weight class
- Bryan Dickerson - 126lb weight class
- Jordan Flowers - 126lb weight class
- Moody Lopez - 132lb weight class
- Owen Cline - 138lb weight class
- Colby Lalone - 138lb weight class
- Matthew Gore - 145lb weight class
- Levi DiCugno - 152lb weight class
- Dalton Reed - 182lb weight class
- Travis Karren - 195lb weight class
- Whyatt Phelan - 195lb weight class

## Coaching Staff:

Jeff Behnke

Jody Coleman

Bradley Luvaas

# Orting High School Lady Cardinals Wrestling State 2A Academic Champions



- **Grade Point Average – 3.59**

- Emma Bowers
- Brooklyn Garretson
- Madelyn Garretson
- Brooklyn Jones
- JoJo McDaniel
- Paris Piccolo
- Alexis Wombwell

- **State Podium Placers:**

- Brooklyn Jones – 3<sup>rd</sup> in state.
- Marjorie McDaniel – 3<sup>rd</sup> in state.

## **Coaching Staff**

Shea Salazar

Jody Coleman

Bradley Luvaas



## **CERTIFICATE OF APPRECIATION**

**THE MAYOR & THE FINANCE DIRECTOR WISH TO RECOGNIZE**  
***JENNIFER CORONA***

### **The Following Statements Were Made By Your Supervisor**

As the Utility Billing Clerk, Jennifer is responsible for auditing and preparing monthly utility billings for over 3,300 accounts. In January, the City reinstated the shut off policy for utility accounts in arrears. Jennifer helped develop and implement a communication plan to ensure that customers were aware of pending shut offs. This process included emails, phone calls, door hangers and the set-up of 65 payment plans. 120 customers were contacted and by the shut off day, this number was reduced to only 37. While she was instrumental in this process, she did not seek recognition and was quick to praise other members of the team.

Jennifer also volunteered to lead the Wellness Committee. Her communication skills, coordination skills and detailed approach ensured that the City of Orting achieved the 2022 "Wellness City" requirements which provides a 2% premium discount on all medical premiums for city staff. Her best traits are how she treats others and respects everyone by consistently listening to their concerns before she recommends a solution. She sees the best in others and she is smart, engaging and a true asset to any team.

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

Awarded this At the management meeting of the 8<sup>th</sup> day of March, 2022.  
honored at the city council meeting on the 9<sup>th</sup> day of March, 2022.

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Joshua Penner, Mayor

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Gretchen Russo, Finance Director





## **CERTIFICATE OF APPRECIATION**

**THE MAYOR & THE CHIEF OF POLICE WISH TO RECOGNIZE**  
***JOHNNY MILLER***

### **The Following Statements Were Made By Your Supervisor**

It is a pleasure to recognize Johnny Miller. Johnny joined the maintenance crew in July of 2021. The City of Orting was fortunate to hire Johnny, as he came to the Public Works Department with experience in the installation of sewers and is an experienced operator of various types of equipment that the City uses. Johnny has a very upbeat attitude, is always smiling, and is willing to share the bowl of candy he keeps at his desk.

Johnny never shies away from a task, no matter how messy or challenging it may be. He never complains and always seems to find the positives in any situation he is facing. He takes pride in his work, and is always seeking ways to improve his skills.

Johnny has a vested interest in the City of Orting as he lives within the City, and he has quickly meshed with the maintenance group to become an integral part of the team. Thank you, Johnny, for all your hard work and for all that you do!

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

Awarded this At the management meeting of the 8<sup>th</sup> day of March, 2022.  
honored at the city council meeting on the 9<sup>th</sup> day of March, 2022.

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Joshua Penner, Mayor

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Greg Reed, Public Works Director

VOUCHER/WARRANT REGISTER  
FOR March 1st, 2022 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.

**March 1st COUNCIL**

CLAIMS WARRANTS #50851 THRU #50892  
IN THE AMOUNT OF \$ 79,821.35  
MASTERCARD EFT \$ -

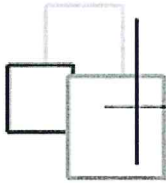
PAYROLL WARRANTS #23858 THRU #23864 = \$40,255.42  
EFT \$ IN THE AMOUNT OF \$ 178,965.37  
23858-Voided  
Carry Over \$ 3,034.06

ARE APPROVED FOR PAYMENT ON March 9, 2022

COUNCILPERSON \_\_\_\_\_

COUNCILPERSON \_\_\_\_\_

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



# Fund Transaction Summary

Transaction Type: Invoice  
Fiscal: 2022 - 2022-March - 1st Council -3/9/2022

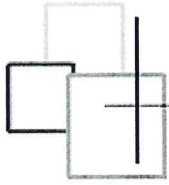
Fund Number	Description	Amount
001	Current Expense	\$49,334.38
101	City Streets	\$571.94
104	Cemetery	\$939.06
105	Parks Department	\$766.37
401	Water	\$6,614.04
408	Wastewater	\$18,373.72
410	Stormwater	\$3,221.84
	<b>Count: 7</b>	<b>\$79,821.35</b>

# Register

Fiscal: 2022  
2022 March 1st Council

Number	Name	Print Date	Clearing Date	Amount
<b>Key Bank</b>	<b>2000073</b>			
<b>Check</b>				
<u>50851</u>	Ford Motor Credit Company LLC	3/1/2022		\$1,123.65
<u>50852</u>	Health Equity	3/1/2022		\$2.50
<u>50853</u>	Health Equity	3/1/2022		\$2.50
<u>50854</u>	AHBL, INC	3/9/2022		\$10,076.25
<u>50855</u>	Arrow Lumber	3/9/2022		\$999.89
<u>50856</u>	Art N Stitches	3/9/2022		\$401.19
<u>50857</u>	Automatic Wilbert Vault	3/9/2022		\$643.50
<u>50858</u>	Barfield, Mark	3/9/2022		\$20.00
<u>50859</u>	BlueTarp Credit Services	3/9/2022		\$51.42
<u>50860</u>	Boone, Geoff	3/9/2022		\$345.00
<u>50861</u>	Business Solutions Center	3/9/2022		\$234.40
<u>50862</u>	Centurylink	3/9/2022		\$1,471.71
<u>50863</u>	Consolidated Supply	3/9/2022		\$1,102.10
<u>50864</u>	Crystal & Sierra Springs	3/9/2022		\$198.39
<u>50865</u>	Culligan Seattle WA	3/9/2022		\$57.28
<u>50866</u>	Curry & Williams, P.I.I.c	3/9/2022		\$2,080.09
<u>50867</u>	Drain-Pro INC	3/9/2022		\$351.07
<u>50868</u>	Enumclaw, City of	3/9/2022		\$2,729.10
<u>50869</u>	Grainger	3/9/2022		\$2,089.93
<u>50870</u>	Kenyon, Zach	3/9/2022		\$345.00
<u>50871</u>	Kyocera Document Solutions Wes	3/9/2022		\$206.77
<u>50872</u>	Milo's Locksmith Company	3/9/2022		\$679.80
<u>50873</u>	Mitel Technologies, Inc	3/9/2022		\$1,036.12
<u>50874</u>	Murphy-Brown, Mary	3/9/2022		\$1,505.00
<u>50875</u>	Opportunity Center Of Orting	3/9/2022		\$1,616.66
<u>50876</u>	Orting Valley Farmers Market	3/9/2022		\$2,100.00
<u>50877</u>	Orting Valley Senior Cent	3/9/2022		\$1,666.66
<u>50878</u>	Pcrd (landfill)	3/9/2022		\$386.33

<u>50879</u>	Popular Networks, Llc	3/9/2022	\$17,656.17
<u>50880</u>	PRO-VAC	3/9/2022	\$12,264.00
<u>50881</u>	Puget Sound Energy	3/9/2022	\$2,467.01
<u>50882</u>	Punzalan, Shaena	3/9/2022	\$133.86
<u>50883</u>	Recovery Cafe	3/9/2022	\$1,666.66
<u>50884</u>	Schwab, Erica	3/9/2022	\$600.00
<u>50885</u>	Scientific Supply & Equip	3/9/2022	\$49.70
<u>50886</u>	SCORE	3/9/2022	\$7,384.52
<u>50887</u>	Systems For Public Safety Inc	3/9/2022	\$51.98
<u>50888</u>	UniFirst Corporation	3/9/2022	\$441.72
<u>50889</u>	UniFirst First Aid + Safety	3/9/2022	\$74.87
<u>50890</u>	United Laboratories	3/9/2022	\$627.81
<u>50891</u>	Vision Forms LLC	3/9/2022	\$2,612.88
<u>50892</u>	Zumar Industries Inc	3/9/2022	\$267.86
	<b>Grand Total</b>		<b>\$79,821.35</b>



# Custom Council Report

Vendor	Number	Invoice	Account Number	Notes	Amount	
AHBL, INC	58054	129221	2190800.64	001-558-60-41-02	Planning Consultant-Planning Consultant-Orting Parks Plan	\$1,231.25
		129922	2190800.64	001-558-60-41-02	Planning Consultant-Orting Parks Plan	\$3,110.00
		129923	2190800.72	001-558-60-41-02	Planning Consultant-215 Corrin Ave (Permit NO. PRE22-02)	\$195.00
		129924	2190800.73	001-558-60-41-02	Planning Consultant-Kansas Street Outfall	\$617.50
		130087	2190800.30	001-558-60-41-02	Planning Consultant-On Call	\$4,597.50
		130088	2190800.32	001-558-60-41-02	Planning Consultant-Orting Business Licenses	\$97.50
		130271	2190800.34	001-558-60-41-02	Planning Consultant-Carbon River RV Park (PermitNo. 2019-01: SPR2019-01:SC 2019-01) Permit Filed 10/29/2019	\$65.00
		130276	2190800.37	001-558-60-41-02	Planning Consultant-Comp Plan	\$162.50
						<b>Total</b>
Arrow Lumber	58055	600186-MAR-2022	104-536-50-48-00	Wheel Barrow WO7368	\$173.94	
			105-576-80-35-00	Steel Rake WO7407	\$26.23	
			105-576-80-35-00	Fork Stine	\$31.72	
			105-576-80-48-00	ABS Elbow & ABS Coupling WO7543	\$3.15	
			105-576-80-48-00	Paint Brush for Reader Board - WO7294	\$5.02	
			105-576-80-48-00	Lumber for Reader Board-WO7294	\$8.75	
			105-576-80-48-00	Hillman Fasteners For Signs-WO7339	\$9.45	
			105-576-80-48-00	Duct Tape-WO7431	\$12.89	
			105-576-80-48-00	Axis WO7294	\$12.90	
			105-576-80-48-00	Hillman Fasteners & Impact Adapter-WO7339	\$15.09	
			105-576-80-48-00	Wire WO7454	\$17.49	
			105-576-80-48-00	Hillman Fasteners For Signs-WO7339	\$20.71	



Vendor	Number	Invoice	Account Number	Notes	Amount
Arrow Lumber	58055	600186-MAR-2022	105-576-80-48-00	Sandpaper-Paint Brush for Information Sign- WO7294	\$34.42
			105-576-80-48-00	Lumber for Reader Board-WO7294	\$35.40
			105-576-80-48-00	Saw Blade & Lumber for Information Sing WO7294	\$46.02
			105-576-80-48-00	Lumber & Adhesive Spray-WO7294	\$91.87
			105-576-80-48-00	Paint for Reader Board-WO7294	\$280.91
			105-576-80-48-01	Flex Tube	\$8.19
			105-576-80-48-01	ABS Coupling & Flex	\$9.28
			105-576-80-48-01	ABS Pipe WO7543	\$26.50
			105-576-80-48-01	Ground Contact FA1068	\$39.36
			401-534-50-48-02	5 Gallon Bucket	\$27.30
			401-534-50-48-04	Hillman Fasteners For Wingate WO7433	\$1.51
			408-535-50-48-04	Hose Washer-Filter- Hose Valve-Jet Nozzle Hooks- Gloves WO7450	\$43.13
			410-531-38-31-00	Broom Handle	\$7.10
			410-531-38-48-00	Hillman Fasteners	\$11.56
				<b>Total</b>	<b>\$999.89</b>
Art N Stitches	58056	12378	001-521-20-31-01	Uniform Items-PD	\$401.19
				<b>Total</b>	<b>\$401.19</b>
Automatic Wilbert Vault	58057	79611	104-536-20-34-00	Cemetery Liners	\$643.50
				<b>Total</b>	<b>\$643.50</b>
Barfield, Mark	58058	3367	401-534-50-49-15	WA Wastewater Collection	\$20.00
				<b>Total</b>	<b>\$20.00</b>
BlueTarp Credit Services	58059	C96382/3	408-535-60-48-04	Supplies for Men Bathroom Urinal	\$51.42
				<b>Total</b>	<b>\$51.42</b>
Boone, Geoff	58060	TRT Training-Conference- Boone 3/14/2022-3/18/2022	001-521-40-49-00	Meals for TRT Training- Conference-Boone 3/14/2022- 3/18/2022	\$345.00
				<b>Total</b>	<b>\$345.00</b>
Business Solutions Center	58061	104517	001-514-20-10-02	Encouragement Cards	\$16.41
			001-514-23-31-02	Encouragement Cards	\$16.41
			001-521-20-31-03	Encouragement Cards	\$16.41
			401-534-10-31-00	Encouragement Cards	\$16.41

Vendor	Number	Invoice	Account Number	Notes	Amount
Business Solutions Center	58061	104517	408-535-10-31-00	Encouragement Cards	\$16.41
			410-531-38-31-00	Encouragement Cards	\$16.41
		110923	401-534-10-31-00	Envelopes	\$45.31
			408-535-10-31-00	Envelopes	\$45.31
			410-531-38-31-00	Envelopes	\$45.32
<b>Total</b>					<b>\$234.40</b>
Centurylink	58062	300549818- FEB2022	001-514-23-42-00	City Phones	\$327.25
			401-534-10-42-01	City Phones	\$311.32
			408-535-10-42-01	City Phones	\$353.16
			410-531-38-42-01	City Phones	\$68.50
		300549906- FEB2022	401-534-10-42-01	Harman Springs	\$68.11
		300550216- FEB2022	408-535-10-42-01	Sewer Phones	\$195.11
		300550553- FEB2022	001-521-50-42-00	PD Phones	\$148.26
		<b>Total</b>			
Consolidated Supply	58063	S010620981.001- S010694041.001	401-534-50-48-02	Setter Brass	\$585.10
			S010691041.001	410-531-38-48-00	Trash Rack
		<b>Total</b>			
Crystal & Sierra Springs	58064	5225720 022622	401-534-10-31-00	Water for Public Works	\$140.70
			408-535-10-31-00	Water for Public Works	\$57.69
			<b>Total</b>		
Culligan Seattle WA	58065	Invoice - 3/3/2022 8:36:26 AM	001-521-20-31-03	Water for PD	\$57.28
<b>Total</b>					<b>\$57.28</b>
Curry & Williams, P.I.I.c	58066	Court Judge-Feb2022	001-512-50-10-02	Court Judge-Feb2022	\$2,080.09
<b>Total</b>					<b>\$2,080.09</b>
Drain-Pro INC	58067	95045	408-535-60-48-04	Honey Bucket Service-Cemetery	\$96.57
		95046	408-535-60-48-04	Honey Bucket Rental-Main Park	\$254.50
		<b>Total</b>			
Enumclaw, City of	58068	06004	001-523-60-41-00	Jail Fees	\$2,039.10
		06310	001-523-60-41-00	Jail Fees & Meds	\$690.00
		<b>Total</b>			
Ford Motor Credit Company LLC	50851	1769611-Lease Payment #40 - 2018 Ford F-150 8487902	001-514-23-49-06	Late Fee	\$19.87
			001-591-21-70-03	Lease Payment #40 - 2018 Ford F-150-P 8487902	\$990.56
			001-592-21-80-02	Lease Payment #40 - 2018 Ford F-150-I 8487902	\$113.22
			<b>Total</b>		
Grainger	58069	9206241771	410-531-38-31-00	Canvas Trap 15X20 -Roof Brush	\$477.04



Vendor	Number	Invoice	Account Number	Notes	Amount
Grainger	58069	9212529359	408-535-50-48-02	Scaffold Tower-WWTP	\$998.45
		9215641565	408-535-50-48-02	Basket Strainer-WWTP	\$614.44
		<b>Total</b>			
Health Equity	58053 58052	22327369- Larson	001-514-23-49-06	HSA Admin Fee	\$2.50
		4262674- Punzalan	001-514-23-49-06	HSA Admin Fee-Punzalan	\$2.50
		<b>Total</b>			
Kenyon, Zach	58070	TRT Training-Conference-Kenyon 3/14/2022-3/18/2022	001-521-40-49-00	Meals for TRT Training-Conference-Kenyon 3/14/2022-3/18/2022	\$345.00
				<b>Total</b>	
Kyocera Document Solutions Wes	58071	5018941563	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>		
Milo's Locksmith Company	58072	78103	401-534-10-31-00	Padlocks & Keys	\$679.80
				<b>Total</b>	
Mitel Technologies, Inc	58073	980045124	001-575-50-42-01	Phone for Parks & Rec Desk	\$1,036.12
				<b>Total</b>	
Murphy-Brown, Mary	58074	Dance Class-FEB 2022	001-571-20-31-21	Dance Class-FEB 2022	\$1,505.00
				<b>Total</b>	
Orting Center Of Orting	58075	4073-Orting Opportunity Center Grant-Feb 2022	001-571-20-31-14	Orting Opportunity Center Grant-Feb 2022	\$808.33
		4074-Orting Opportunity Center Grant-Mar 2022	001-571-20-31-14	Orting Opportunity Center Grant-Mar 2022	\$808.33
		<b>Total</b>			
Orting Valley Farmers Market	58076	Invoice - 3/3/2022 9:15:29 AM	001-571-20-31-35	2022 Farmers Market Support Grant	\$2,100.00
				<b>Total</b>	
Orting Valley Senior Cent	58077	Monthly Support-Feb-2022	001-571-20-31-06	Monthly Support-Feb-2022	\$833.33
		Monthly Support-Mar 2022	001-571-20-31-06	Monthly Support-Mar 2022	\$833.33
		<b>Total</b>			
Pcrd (landfill)	58078	36241	410-531-38-48-05	Waste Removal	\$64.29

Vendor	Number	Invoice	Account Number	Notes	Amount		
Pcrd (landfill)	58078	36241	410-531-38-48-05	Waste Removal	\$78.56		
			410-531-38-48-05	Waste Removal	\$96.83		
			410-531-38-48-05	Waste Removal	\$146.65		
				<b>Total</b>	<b>\$386.33</b>		
Popular Networks, Llc	58079	37370	001-513-23-41-01	Computer Maintenance	\$121.63		
			001-514-23-41-04	Computer Maintenance	\$263.53		
			001-524-20-41-01	Computer Maintenance	\$202.72		
			001-525-60-41-03	Disaster Recovery Backup-Server	\$1,068.95		
			001-575-50-41-03	Computer Maintenance	\$182.45		
			101-542-30-41-04	Computer Maintenance	\$101.36		
			104-536-20-41-01	Computer Maintenance	\$40.54		
			401-534-10-41-05	Computer Maintenance	\$425.71		
			408-535-10-41-05	Computer Maintenance	\$425.71		
			410-531-38-41-04	Computer Maintenance	\$263.53		
			37378	001-512-50-41-01	Computer Maintenance	\$90.28	
				001-521-50-41-01	Computer Maintenance-PD PSB	\$1,715.36	
				001-525-60-41-03	Disaster Recovery Backup-Server	\$983.62	
				37429	001-513-23-41-01	Computer Maintenance	\$121.63
					001-514-23-41-04	Computer Maintenance	\$263.53
					001-524-20-41-01	Computer Maintenance	\$202.72
	001-525-60-41-03	Disaster Recovery Backup-Server			\$1,068.95		
	37437	001-575-50-41-03		Computer Maintenance	\$182.45		
		101-542-30-41-04	Computer Maintenance	\$101.36			
		104-536-20-41-01	Computer Maintenance	\$40.54			
		401-534-10-41-05	Computer Maintenance	\$425.71			
		408-535-10-41-05	Computer Maintenance	\$425.71			
		410-531-38-41-04	Computer Maintenance	\$263.53			
		001-512-50-41-01	Computer Maintenance	\$90.28			
		001-521-50-41-01	Computer Maintenance-PD PSB	\$1,715.36			
		001-525-60-41-03	Disaster Recovery Backup-Server	\$983.62			
		37465	001-513-23-41-01	Computer Maintenance	\$121.63		
			001-514-23-41-04	Computer Maintenance	\$263.53		
			001-524-20-41-01	Computer Maintenance	\$202.72		

Vendor	Number	Invoice	Account Number	Notes	Amount	
Popular Networks, Llc	58079	37465	001-525-60-41-03	Disaster Recovery Backup-Server	\$1,068.95	
			001-575-50-41-03	Computer Maintenance	\$182.45	
			101-542-30-41-04	Computer Maintenance	\$101.36	
			104-536-20-41-01	Computer Maintenance	\$40.54	
			401-534-10-41-05	Computer Maintenance	\$425.71	
			408-535-10-41-05	Computer Maintenance	\$425.71	
			410-531-38-41-04	Computer Maintenance	\$263.53	
			37473	001-512-50-41-01	Computer Maintenance	\$90.28
				001-521-50-41-01	Computer Maintenance-PD	\$1,715.36
				001-525-60-41-03	Disaster Recovery Backup-Server	\$983.62
PRO-VAC	58080	100697	408-535-50-48-02	Cleaning of Sewer Lift Stoin	\$1,237.50	
			101263	408-535-50-48-02	Cleaning of Sewer Lift Stoin	\$3,005.75
			101735	408-535-50-48-02	Cleaning of Sewer Lift Stoin	\$2,404.60
			121294	408-535-50-48-02	Hydro Excavate-18603 SR 162	\$2,163.39
			135538	408-535-50-48-02	Cleaning of Sewer Lift Stoin	\$3,452.76
Puget Sound Energy	58081	200005438367- FEB2022	401-534-50-47-03	Well 1	\$646.18	
			200015669910- FEB2022	401-534-50-47-02	Chlorinator	\$271.08
			200021064239- FEB2022	401-534-50-47-05	Wingate Pump	\$1,533.95
			200021119249- FEB2022	401-534-50-47-02	Chlorinator	\$15.80
Punzalan, Shaena	58082	MAR2022-200	001-513-10-31-03	Healthy Worksite-Wellness -Milage & Meals	\$133.86	
				<b>Total</b>	<b>\$133.86</b>	
Recovery Cafe	58083	001-Grant Recovery Cafe-Jan 2022	001-571-20-31-39	Grant Recovery Cafe-Jan 2022	\$833.33	
		002-Grant Recovery Cafe-Feb 2022	001-571-20-31-39	Grant Recovery Cafe-Feb 2022	\$833.33	
						<b>Total</b>
Schwab, Erica	58084	113-Jan 2022	001-521-10-10-04	Civil Service-Consultant-Jan 2022	\$300.00	
		115-Feb 2022	001-521-10-10-04	Civil Service-Consultant-Feb 2022	\$300.00	
						<b>Total</b>

Vendor	Number	Invoice	Account Number	Notes	Amount
Scientific Supply & Equip	58085	31453183	408-535-10-31-04	Chemical Supplies	\$49.70
				<b>Total</b>	<b>\$49.70</b>
SCORE	58086	5806-Jail Fees-JAN 2022	001-523-60-41-00	Jail Fees-JAN 2022	\$7,384.52
				<b>Total</b>	<b>\$7,384.52</b>
Systems For Public Safety Inc	58087	40960	001-521-50-48-02	Replacement of I/O Board 2017 Interceptor-17743	\$51.98
				<b>Total</b>	<b>\$51.98</b>
UniFirst Corporation	58088	330 1831059	408-535-10-31-03	Uniform Item-Protective Services	\$220.86
		330 1833272	408-535-10-31-03	Uniform Item-Protective Services	\$220.86
				<b>Total</b>	<b>\$441.72</b>
UniFirst First Aid + Safety	58089	50285	408-535-10-31-05	Credit on 50285	(\$23.73)
		A426649	408-535-10-31-05	First Aid Station Supplies	\$98.60
				<b>Total</b>	<b>\$74.87</b>
United Laboratories	58090	INV340956	408-535-10-31-00	Fresh Air Spray Holder-Spray	\$627.81
				<b>Total</b>	<b>\$627.81</b>
Vision Forms LLC	58091	09-10206	401-534-10-31-00	Utility Bill Processing & Mailing	\$14.89
			401-534-10-42-00	Utility Bill Processing & Mailing	\$114.03
			408-535-10-31-00	Utility Bill Processing & Mailing	\$14.89
			408-535-10-42-00	Utility Bill Processing & Mailing	\$114.02
			410-531-38-31-00	Utility Bill Processing & Mailing	\$14.89
			410-531-38-42-00	Utility Bill Processing & Mailing	\$114.03
		09-10316	401-534-10-31-00	Utility Bill Processing & Mailing	\$114.43
			401-534-10-42-00	Utility Bill Processing & Mailing	\$524.55
			408-535-10-31-00	Utility Bill Processing & Mailing	\$114.43
			408-535-10-42-00	Utility Bill Processing & Mailing	\$524.55

Vendor	Number	Invoice	Account Number	Notes	Amount
Vision Forms LLC	58091	09-10316	410-531-38-31-00	Utility Bill	\$114.43
				Processing & Mailing	
			410-531-38-42-00	Utility Bill	\$524.55
				Processing & Mailing	
		6647	401-534-10-31-00	Utility Bill	\$36.95
				Processing & Mailing	
			401-534-10-42-00	Utility Bill	\$66.11
				Processing & Mailing	
			408-535-10-31-00	Utility Bill	\$36.95
				Processing & Mailing	
408-535-10-42-00	Utility Bill		\$66.11		
	Processing & Mailing				
	410-531-38-31-00	Utility Bill	\$36.95		
		Processing & Mailing			
	410-531-38-42-00	Utility Bill	\$66.12		
		Processing & Mailing			
		<b>Total</b>	<b>\$2,612.88</b>		
Zumar Industries Inc	58092	38955-A	101-542-64-49-00	Street Name Signs	\$54.24
		39001	101-542-64-49-00	Street Name Signs	\$213.62
				<b>Total</b>	<b>\$267.86</b>
				<b>Grand Total</b>	<b>\$79,821.35</b>



**City of Orting  
Council Agenda Summary Sheet**

<b>Subject:</b> 2022 Council Discretionary Grant Request	<b>Agenda Item#</b>	<b>Committee</b>	<b>Study Session</b>	<b>Council</b>
	<b>AB22-18</b>	N/A	N/A	
	<b>For Agenda of:</b>			<b>3.9.2022</b>
	<b>Department:</b>	Council		
	<b>Date Submitted:</b>	<b>3.1.2022</b>		
<b>Cost of Item:</b>	<u>\$3,000.00</u>			
<b>Amount Budgeted:</b>	<u>\$21,000</u>			
<b>Unexpended Balance:</b>	<u>\$18,000</u>			
<b>Bars #:</b>	<b>001.571.20.31.09</b>			
<b>Timeline:</b>	<b>ASAP</b>			
<b>Submitted By:</b>	<b>CM Williams</b>			
<b>Fiscal Note:</b>				
<b>Attachments:</b> Resolution No. 2022-04				
<b>SUMMARY STATEMENT:</b>				
<p>Councilmember Williams has requested that a grant resolution be prepared to grant his 2022 Council Discretionary Funds to the Orting Chamber of Commerce to support the decoration of the Daffodil Festival float.</p>				
<b>RECOMMENDED ACTION: <u>Motion:</u></b>				
<p>To Adopt Resolution No. 2022-04 , a resolution of the City of Orting, Washington, declaring a public purpose and authorizing a City grant of funds to Orting Chamber of Commerce.</p>				



**CITY OF ORTING  
WASHINGTON  
RESOLUTION NO. 2022-04**

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

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**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 2022 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 City Council finds that the Orting Chamber of Commerce Daffodil Float Project 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 Chamber of Commerce serve the valid municipal purposes described herein, and that the described intent for the funding is instrumental in ensuring that the organization meets those purposes.

**Section 2. Authorization for Sponsorship of Event.** The City Council authorizes the City’s grant funding Orting Chamber of Commerce, pursuant to the City’s Policy, in the amount of \$3,000.00. The Mayor is authorized to enter into a contract with the Orting Chamber of Commerce 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 9<sup>th</sup> DAY OF MARCH, 2022.**

CITY OF ORTING

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Joshua Penner, Mayor

ATTEST/AUTHENTICATED:

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Kimberly Agfalvi, City Clerk

Approved as to form:

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