

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 Street S, Orting, WA
Zoom – Virtual
June 8th, 2022
7:00 p.m.

Mayor Joshua Penner, Chair

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

This meeting is being held in person and through the platform zoom. A link for virtual participation can be found on the agenda or on the City's website.

<https://us06web.zoom.us/j/89538649487?pwd=MWdLTzI2SkdmRHBMK05VT0ZXNFFZdz09>

Telephone: 1-253-215-8782 - Meeting ID: 895 3864 9487 and the passcode 326051.

REQUEST FOR ADDITIONS OR MODIFICATIONS TO THE AGENDA.

2. PUBLIC COMMENTS.

Comments may be sent to the City Clerk at clerk@cityoforting.org by 3pm on June 8th, 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.

The City of Orting recognizes and congratulates the Orting Cardinal Lacrosse team for their 1st place finish at the WHSBLA 2A state tournament.

4. CONSENT AGENDA.

- A. Payroll Claims and Warrants.
- B. Meeting Minutes of May 18th and May 25th, 2022.

Motion: To approve consent agenda as prepared.

5. EXECUTIVE SESSION.

6. ADJOURNMENT.

Motion: To Adjourn.

WHSBLA 2A State Champions



Congratulations from the City of Orting to the Orting Cardinal Lacrosse Team on your first place finish at the WHSBLA 2A state tournament!

Orting Cardinal Lacrosse WHSBLA 2A Champions



Seniors

Elijah Burbridge
Ryan Collins
Joshua Franks
Mia Geise
Aidan Herd
Derek Kaapana
Donovan Kaapana
Elijah Lundberg
Kurt Magnussen
Gunnar Noyes

Juniors

Jayden Brinkman
Cedar Lundberg
Joseph Mullin
Kenny Young

Sophomores

Jace Lowdermilk
Tyler Mang
Kaiden Whitaker

Freshmen

Caden Colberg
Noah Geise
Cannon Manues
Christopher Mathews
Justin McKinney
Colton Weathers

2022 2A All Conference Players



Joshua Franks

Aidan Herd

Kurt Magnussen

Tim Mackey - Head Coach
Quinault Mackey – Assistant Coach







VOUCHER/WARRANT REGISTER
FOR **JUNE 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.

JUNE 1st COUNCIL

CLAIMS WARRANTS #51166 THRU # 51214
IN THE AMOUNT OF \$ 322,702.50
MASTERCARD EFT \$ -

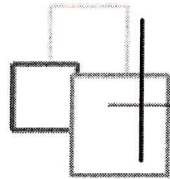
PAYROLL WARRANTS #23885 THRU #23890 = \$39,546.38
EFT \$ IN THE AMOUNT OF \$ 209,828.11
Carry Over \$ 4,081.34

ARE APPROVED FOR PAYMENT ON JUNE 8, 2022

COUNCILPERSON _____

COUNCILPERSON _____

CITY CLERK _____

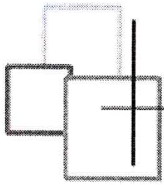


Register

Fiscal: 2022
Deposit Period: 2022 - 2022-June
Check Period: 2022 - 2022-June - 1st Council -6/8/2022

Number	Name	Print Date	Clearing Date	Amount
Key Bank	2000073			
Check				
<u>51166</u>	American Eagle Glass	5/25/2022		\$4,778.49
<u>51167</u>	Curnow Funeral Home	5/25/2022		\$1,495.00
<u>51168</u>	Orting Rock Festival Association	6/1/2022		\$3,000.00
<u>51169</u>	AHBL, INC	6/8/2022		\$487.50
<u>51170</u>	Alan Environmental Products INC	6/8/2022		\$45.98
<u>51171</u>	Alpine Products Inc.	6/8/2022		\$2,506.09
<u>51172</u>	Arrow Lumber	6/8/2022		\$692.17
<u>51173</u>	Automatic Wilbert Vault	6/8/2022		\$1,347.92
<u>51174</u>	BlueTarp Credit Services	6/8/2022		\$365.15
<u>51175</u>	Branom Instrument Co.	6/8/2022		\$1,286.13
<u>51176</u>	Business Solutions Center	6/8/2022		\$441.61
<u>51177</u>	CenturyLink	6/8/2022		\$288.23
<u>51178</u>	Centurylink	6/8/2022		\$3,072.32
<u>51179</u>	Comfort Air Systems-Gerald Cowan	6/8/2022		\$5,044.22
<u>51180</u>	Core & Main LP	6/8/2022		\$226.91
<u>51181</u>	Culligan Seattle WA	6/8/2022		\$42.63
<u>51182</u>	Curry & Williams, P.I.L.c	6/8/2022		\$2,392.09
<u>51183</u>	Drain-Pro INC	6/8/2022		\$179.50
<u>51184</u>	Fisher Scientific	6/8/2022		\$166.71
<u>51185</u>	Frost Landscape	6/8/2022		\$12,413.48
<u>51186</u>	Hach Company	6/8/2022		\$812.74
<u>51187</u>	Holden Polygraph, LLC	6/8/2022		\$300.00
<u>51188</u>	Inslee, Best, Doezie & Ryder, P.S	6/8/2022		\$7,866.51
<u>51189</u>	Korum Automotive Group	6/8/2022		\$1,855.11
<u>51190</u>	Kyocera Document Solutions Wes	6/8/2022		\$413.54
<u>51191</u>	Lawson Electric	6/8/2022		\$2,275.52
<u>51192</u>	Moss Commercial Cleaning LLP	6/8/2022		\$1,325.00
<u>51193</u>	Murphy-Brown, Mary	6/8/2022		\$1,417.50
<u>51194</u>	Northeast Electric LLC	6/8/2022		\$4,920.30
<u>51195</u>	Opportunity Center Of Orting	6/8/2022		\$808.33
<u>51196</u>	Orca Pacific, Inc	6/8/2022		\$1,115.88
<u>51197</u>	Orting Valley Senior Cent	6/8/2022		\$966.66
<u>51198</u>	P.C. Budget & Finance	6/8/2022		\$2,605.88
<u>51199</u>	Pape & Sons Construction INC	6/8/2022		\$195,090.06
<u>51200</u>	Parametrix	6/8/2022		\$32,089.22
<u>51201</u>	Parkson Corporation	6/8/2022		\$4,153.45

Number	Name	Print Date	Clearing Date	Amount
<u>51202</u>	Pcrd (landfill)	6/8/2022		\$462.06
<u>51203</u>	Puget Sound Energy	6/8/2022		\$19,969.62
<u>51204</u>	Recovery Cafe	6/8/2022		\$966.66
<u>51205</u>	Russo, Gretchen	6/8/2022		\$195.17
<u>51206</u>	Sarco Supply	6/8/2022		\$68.31
<u>51207</u>	Spectral Laboratories	6/8/2022		\$227.00
<u>51208</u>	Sterling Codifers / American Legal Publishing	6/8/2022		\$663.95
<u>51209</u>	Sumner Lawn'n Saw	6/8/2022		\$33.54
<u>51210</u>	UniFirst Corporation	6/8/2022		\$409.10
<u>51211</u>	United Laboratories	6/8/2022		\$768.72
<u>51212</u>	Valley Sign	6/8/2022		\$326.02
<u>51213</u>	Water Management Lab Inc.	6/8/2022		\$176.50
<u>51214</u>	Williams Oil Filter Service	6/8/2022		\$148.02
		Total	Check	\$322,702.50
		Total	2000073	\$322,702.50
		Grand Total		\$322,702.50



Custom Council Report

Vendor	Number	Invoice	Account Number	Notes	Amount
AHBL, INC	51169	131732 2190800.39	001-558-60-41-02	Planning Consultant-Zoning Letters Total	\$487.50 \$487.50
Alan Environmental Products INC	51170	INV15812	408-535-10-31-04	Chemical Supplies Total	\$45.98 \$45.98
Alpine Products Inc.	51171	TM-209156	101-542-30-48-02 101-594-42-64-01	Crack Sealer-Broom WO-8138 Barricades-Wood Panels-WO-8137 Total	\$1,351.09 \$1,155.00 \$2,506.09
American Eagle Glass	51166	1723	001-514-40-49-06	ARPA City Hall Barrier Total	\$4,778.49 \$4,778.49
Arrow Lumber	51172	600186-MAY2022	001-575-50-48-00 101-542-30-31-00 101-542-30-31-00 101-542-30-31-00 101-542-30-35-00 101-542-30-48-02 101-542-30-48-02 101-542-30-48-04 105-576-80-35-00 105-576-80-35-00 105-576-80-48-03	Spray Paint-Hillman Fasteners-Impact Torsion Nut Setter-WO 7918 Hillman Fasteners-FA1068 Zip Ties-Banners Lumber Crayon Blue-PO 6511 Rubber Straps-Large Screws-Spring Snap FA1198 Spray Paint WO-8137 Hillman Fasteners Daffodil Dead End-WO-8137 Shovel Handle-WO 7721 Rubber Straps-Large Screws-Spring Snap FA1198 Hose Cap-Hose Connector-Hose Valve with Shut Off-WO7721 Rags-Wire Brush-Putty Knife-Roof Patch- WO-8004	\$14.62 \$2.58 \$4.69 \$6.86 \$17.56 \$23.61 \$54.78 \$57.97 \$17.56 \$19.88 \$24.49

Vendor	Number	Invoice	Account Number	Notes	Amount
Arrow Lumber	51172	600186-MAY2022	105-576-80-48-03	Painted Roof Screws-Hose Clamp-Impact Torsion Nut Setter- Extention Cord WO- 8004	\$25.65
			401-534-50-48-03	Hillman Fasteners- Well 3	\$2.03
			401-534-50-48-03	Rags-Wire Brush- Putty Knife-Roof Patch- WO-8004	\$24.49
			401-534-50-48-03	Painted Roof Screws-Hose Clamp-Impact Torsion Nut Setter- Extention Cord WO- 8004	\$25.65
			401-534-50-48-06	Straps & Rubber Straps PO 1074	\$37.58
			408-535-50-35-00	Return of Staples	(\$5.46)
			408-535-50-35-00	Staples	\$5.46
			408-535-50-48-02	Screws-WO 7335	\$37.40
			408-535-50-48-03	Rags-Wire Brush- Putty Knife-Roof Patch- WO-8004	\$24.48
			408-535-50-48-03	Painted Roof Screws-Hose Clamp-Impact Torsion Nut Setter- Extention Cord WO- 8004	\$25.65
			410-531-38-31-00	Keys	\$1.85
			410-531-38-35-00	Flagging Tape- Wheelbarrow- WO7429	\$145.48
			410-531-38-48-00	Wood-Storm Water	\$97.31
					Total
Automatic Wilbert Vault	51173	80725	104-536-20-34-00	Liner	\$221.10
			80958	104-536-50-41-04	Disinterment Sorensen
			Total	\$1,347.92	
BlueTarp Credit Services	51174	D65095/3	104-536-20-31-00	Shovels-Chains- Shackel Anchor- Slip Hooks	\$255.77
			D65353/3	401-534-50-35-00	Tool Drawer-Well 4
			Total	\$365.15	
Branom Instrument Co.	51175	INV/2022/4881	408-535-50-48-04	LS-10 Levle Transmitter-Cable	\$1,286.13
			Total	\$1,286.13	
Business Solutions Center	51176	111289	001-514-23-31-02	Envelopes	\$45.00
			001-521-20-31-03	Envelopes	\$45.00
			401-534-10-31-00	Envelopes	\$45.00
			401-534-10-31-00	Work Oder Forms	\$72.20
			408-535-10-31-00	Envelopes	\$45.01
			408-535-10-31-00	Work Order Forms	\$72.20
410-531-38-31-00	Envelopes	\$45.00			

Vendor	Number	Invoice	Account Number	Notes	Amount
Business Solutions Center	51176	111289	410-531-38-31-00	Work Order Forms	\$72.20
				Total	\$441.61
Centurylink	51178	300549640-JUNE2022	408-535-10-42-01	Sewer Phones	\$43.44
		300549818-JUNE2022	001-514-23-42-00	City Phones	\$323.21
			401-534-10-42-01	City Phones	\$311.32
			408-535-10-42-01	City Phones	\$354.16
			410-531-38-42-01	City Phones	\$68.50
		300549906-JUNE2022	401-534-10-42-01	Harman Springs	\$67.98
		300550216-JUNE2022	408-535-10-42-01	Sewer Phones	\$194.79
		300550553-JUNE2022	001-521-50-42-00	PD Phones	\$147.81
		409178327-JUNE2022	001-521-50-42-00	PD Phones	\$141.90
	51177	464B-MAY2022	001-521-50-42-00	Phones	\$129.93
		465B-MAY2022	001-521-50-42-00	Phones	\$81.95
	51178	488147600-JUNE2022	001-512-50-42-00	Bridge Street Phones	\$99.34
			001-514-23-42-00	Bridge Street Phones	\$170.31
			001-521-50-42-00	Bridge Street Phones	\$425.76
			001-524-20-42-00	Bridge Street Phones	\$42.58
			001-575-50-42-01	Bridge Street Phones	\$42.58
			101-542-30-42-00	Bridge Street Phones	\$56.77
			105-576-80-41-16	Bridge Street Phones	\$42.57
			401-534-10-42-01	Bridge Street Phones	\$170.31
			408-535-10-42-01	Bridge Street Phones	\$198.69
			410-531-38-42-01	Bridge Street Phones	\$170.30
	51177	492B-MAY2022	001-521-50-42-00	Phones	\$76.35
				Total	\$3,360.55
Comfort Air Systems-Gerald Cowan	51179	CO-012222	408-535-50-48-03	WWTP-Heating System-Line Taps & Coolant	\$639.48
		CO-021522	408-535-50-48-03	WWTP New Board for AC	\$1,164.82
		CO-031022	001-514-21-48-01	Purchase & Replace all Filters	\$241.55
			001-521-50-48-03	Purchase & Replace all Filters	\$241.55
			001-575-50-48-00	Purchase & Replace all Filters	\$241.56
			401-534-50-48-03	Purchase & Replace all Filters	\$241.55
			401-534-50-48-03	Purchase & Replace all Filters	\$241.56
			408-535-50-48-03	Purchase & Replace all Filters	\$241.55
		CO-031422	001-575-50-48-00	MPC-Repair on MPC Heater	\$1,047.64

Vendor	Number	Invoice	Account Number	Notes	Amount
Comfort Air Systems-Gerald Cowan	51179	CO-031522	001-518-20-40-03	Fan Motor & Heater Maintenance-City Hall Train ST	\$742.96
				Total	\$5,044.22
Core & Main LP	51180	Q781033	105-576-80-31-00	Upside Down Spray Paint	\$226.91
				Total	\$226.91
Culligan Seattle WA	51181	0684931	001-521-20-31-03	Water for Police	\$42.63
				Total	\$42.63
Curnow Funeral Home	51167	WACHS220350-Sorensen	104-536-50-41-04	Disinterment-Sorensen	\$1,495.00
				Total	\$1,495.00
Curry & Williams, P.I.I.c	51182	Court Judge-May 2022	001-512-50-10-02	Court Judge-Jan-Feb-March-April Increase	\$249.60
			001-512-50-10-02	Court Judge-May 2022	\$2,142.49
				Total	\$2,392.09
Drain-Pro INC	51183	100042	408-535-60-48-04	Honey Bucket Rental- Skate Park	\$179.50
				Total	\$179.50
Fisher Scientific	51184	2411471	408-535-10-31-04	Chemical Supplies-Glucose Glutamic Acid	\$166.71
				Total	\$166.71
Frost Landscape	51185	17160-May 2022	001-512-50-41-07	Landscape Services-City Hall Bridge ST	\$36.38
			001-514-23-41-16	Landscape Services-City Hall Bridge ST	\$129.91
			001-521-50-42-04	Landscape Services-City Hall Bridge ST	\$129.91
			001-524-20-41-08	Landscape Services-City Hall Bridge ST	\$25.98
			401-534-60-49-01	Landscape Services-City Hall Bridge ST	\$77.95
			408-535-10-41-16	Landscape Services-City Hall Bridge ST	\$77.95
			410-531-38-48-08	Landscape Services-City Hall Bridge ST	\$41.57
		17161-May 2022	104-536-50-41-02	Landscape Services-Cemetery	\$3,965.38
			105-576-80-48-08	Landscape Services	\$7,928.45
				Total	\$12,413.48

Vendor	Number	Invoice	Account Number	Notes	Amount
Hach Company	51186	13046080	408-535-10-31-04	Chemical Purchases	\$223.47
		13048917	408-535-10-31-04	Chemical Purchases	\$524.98
		13051661	408-535-10-31-04	Chemical Purchases	\$64.29
				Total	\$812.74
Holden Polygraph, LLC	51187	112-Bond	001-521-20-41-00	Polygraph Test-Bond	\$300.00
				Total	\$300.00
Inslee, Best, Doezie & Ryder, P.S	51188	379632	001-515-41-41-02	City Attorney Services-Public Records Request	\$326.27
			001-515-41-41-02	City Attorney Services	\$360.06
			001-515-41-41-02	City Attorney Services-Retainer	\$2,225.00
			001-515-41-41-04	City Attorney Services-Chronic Usage-Schoenbachler #0010	\$991.50
			001-515-41-41-05	City Attorney Services-HR	\$1,079.20
			001-515-41-41-06	City Attorney Services-311 Calistoga	\$450.00
			001-515-41-41-07	City Attorney Services-Development	\$326.27
			001-521-50-41-02	City Attorney Services-Police	\$25.10
			410-531-39-41-04	City Attorney Services-Stormwater	\$2,083.11
			Total	\$7,866.51	
Korum Automotive Group	51189	6756247/1	001-524-20-48-01	Oil Change-Replaced Ignition Switch-Repair Oil Leak	\$1,855.11
				Total	\$1,855.11
Kyocera Document Solutions Wes	51190	Invoice - 5/24/2022 12:34:30 PM	105-576-80-41-15	Public Works Copier Lease	\$62.03
			401-534-10-42-03	Public Works Copier Lease	\$206.77
			408-535-10-42-03	Public Works Copier Lease	\$82.71
			410-531-10-42-03	Public Works Copier Lease	\$62.03
				Total	\$413.54
Lawson Electric	51191	1300-Well 4	401-534-50-48-03	Retrofit all Lights to LED in Well 4	\$2,275.52
				Total	\$2,275.52
Moss Commercial Cleaning LLP	51192	0000040-MAY2022	001-512-50-41-08	Janitorial-City Hall-Police Bridge St	\$92.75
			001-514-21-41-01	Janitorial-City Hall-Police Bridge St	\$238.50

Vendor	Number	Invoice	Account Number	Notes	Amount
Moss Commercial Cleaning LLP	51192	0000040-MAY2022	001-521-50-41-04	Janitorial-City Hall- Police Bridge St	\$397.50
			001-524-20-49-02	Janitorial-City Hall- Police Bridge St	\$39.75
			101-542-30-44-01	Janitorial-City Hall- Police Bridge St	\$53.00
			401-534-10-41-43	Janitorial-City Hall- Police Bridge St	\$159.00
			408-535-10-41-44	Janitorial-City Hall- Police Bridge St	\$185.50
			410-531-31-41-04	Janitorial-City Hall- Police Bridge St	\$159.00
				Total	\$1,325.00
Murphy-Brown, Mary	51193	Dance Class-Painting Class- May 2022	001-571-20-31-21	Dance Class- Painting Class-May 2022	\$1,417.50
				Total	\$1,417.50
Northeast Electric LLC	51194	Pay Request # 5-Well 1 Control Improvements	401-594-34-63-08	Pay Request # 5- Well 1 Control Improvements	\$4,920.30
				Total	\$4,920.30
Opportunity Center Of Orting	51195	4077-June 2022	001-571-20-31-14	Orting Opportunity Center Grant-June 2022	\$808.33
				Total	\$808.33
Orca Pacific, Inc	51196	055648	401-534-10-31-01	Sodium Hypochlorite	\$1,115.88
				Total	\$1,115.88
Orting Rock Festival Association	51168	2022 Rock Festival	001-571-20-31-41	2022 Rock Festival Grant	\$3,000.00
				Total	\$3,000.00
Orting Valley Senior Cent	51197	Monthly Support-June 2022	001-571-20-31-06	Monthly Support- June 2022	\$966.66
				Total	\$966.66
P.C. Budget & Finance	51198	CI-316679 C-104188	001-554-30-40-00	Pierce County Animal Control-APR 20222	\$2,605.88
				Total	\$2,605.88
Pape & Sons Construction INC	51199	Pay Request #7-2020 Lift Station Upgrades Project	408-594-35-63-33	Pay Request #7- 2020 Lift Station Upgrades Project	\$195,090.06
				Total	\$195,090.06
Parametrix	51200	34378	001-558-60-41-01	General Development	\$27.50
			401-594-34-41-01	Well 1 Booster PS VFD Integration- Project	\$680.00
			408-594-35-63-33	Management Lift Station Improvements Construction Mgmt- Project Mgmt	\$700.00

Vendor	Number	Invoice	Account Number	Notes	Amount	
Parametrix	51200	34378	408-594-35-63-33	Lift Station Improvements-Out of Scope	\$1,440.00	
			408-594-35-63-33	Lift Station Improvements Construction Mgmt-Office Engineering	\$9,387.50	
			408-594-35-63-33	Lift Station Improvements Construction Mgmt-Construction Observation	\$9,882.50	
			410-594-31-41-30	VG Outfall Replacement-Preliminary Plans	\$62.50	
			410-594-31-41-30	VG Outfall Replacement-Project Management	\$290.00	
			410-594-31-41-30	VG Outfall Replacement-Survey	\$352.50	
			410-594-31-41-30	VG Outfall Replacement-Permitting	\$405.00	
			410-594-31-41-30	VG Outfall Replacement-Final Design	\$4,485.00	
			34379	001-524-20-41-02	Belfair Estates-Construction Services	\$193.75
			35350	101-595-10-64-34	Whitehawk BLVD Extension-Fixed Fee	\$144.32
				101-595-10-64-34	Whitehawk BLVD Extension-Enviro Doc Updates	\$627.87
				101-595-10-64-34	Whitehawk BLVD Extension-Project Management/QA & QC	\$696.53
				101-595-10-64-34	Whitehawk BLVD Extension-Enviro DOc & Permit Subs	\$2,714.25
					Total	\$32,089.22
Parkson Corporation	51201	AR1/51033840	408-535-50-48-02	Brush Subassembly-Guide Shoe Assembly-Scraper Plate-	\$4,153.45	
			Total	\$4,153.45		
Pcrd (landfill)	51202	36990 - 2190H-402	410-531-38-48-05	Waste Removal	\$462.06	
				Total	\$462.06	
Puget Sound Energy	51203	200001247663-JUNE2022	408-535-50-47-07	VC Lift Station	\$218.20	
		200001247812-JUNE2022	101-542-63-47-03	Traffic Signal	\$29.97	
		200001248190-JUNE2022	105-576-80-47-01	North Park	\$10.85	
		200001248372-JUNE2022	401-534-50-47-08	Well #3	\$384.12	
		200001248539-JUNE2022	001-525-50-47-01	Lahar Siren	\$12.32	
		200001532189-JUNE2022	105-576-80-47-02	Main Park	\$301.71	
		105-576-80-47-03	Bell Tower	\$129.30		

Vendor	Number	Invoice	Account Number	Notes	Amount		
Puget Sound Energy	51203	200002708986-JUNE2022	408-535-50-47-05	VG Lift Station	\$366.87		
		200003766280-JUNE2022	001-518-20-40-03	City Hall-Train St	\$566.16		
		200009717931-JUNE2022	401-534-50-47-04	Well # 2	\$65.92		
		200010396543-JUNE2022	105-576-80-47-01	North Park	\$87.64		
		200010396733-JUNE2022	401-534-50-47-11	Well 4 Pump Station	\$1,858.16		
		200010629349-JUNE2022	101-542-63-47-03	Public Works Shop-Calistoga	\$13.55		
			104-536-50-47-01	Public Works Shop-Calistoga	\$10.84		
			401-534-50-47-01	Public Works Shop-Calistoga	\$13.56		
			408-535-50-47-01	Public Works Shop-Calistoga	\$16.26		
		200013874264-JUNE2022	408-535-50-47-04	WWTP	\$9,376.15		
		200014994137-JUNE2022	408-535-50-47-05	VG Lift Station	\$143.74		
		200019613294-JUNE2022	104-536-50-47-02	Cemetery Shop	\$61.01		
		200021064239-JUNE2022	401-534-50-47-05	Wingate Pump	\$1,522.30		
		200021119249-JUNE2022	401-534-50-47-02	Chlorinator	\$24.93		
		200021421298-JUNE2022	408-535-50-47-06	Rainier Meadows	\$31.80		
		200022934653-JUNE2022	001-575-50-47-01	MPC	\$555.50		
		200024404523-JUNE2022	408-535-50-47-02	Lift Station #1	\$141.87		
		220011476581-JUNE2022	408-535-50-47-03	High Cedars Lift Station	\$123.38		
		220015220399-JUNE2022	101-542-63-47-03	Street Lights	\$78.52		
		220020534461-JUNE2022	101-542-63-47-01	Public Works Shop-Rocky RD	\$168.49		
			401-534-50-47-01	Public Works Shop-Rocky RD	\$168.48		
			408-535-50-47-01	Public Works Shop-Rocky RD	\$168.48		
		220022146432-JUNE2022	001-512-50-47-01	City Hall-Bridge Street	\$132.78		
			001-514-21-47-01	City Hall-Bridge Street	\$663.91		
			001-521-50-47-00	City Hall-Bridge Street	\$1,327.82		
			001-524-20-32-05	City Hall-Bridge Street	\$99.59		
			401-534-50-47-01	City Hall-Bridge Street	\$365.15		
			408-535-50-47-01	City Hall-Bridge Street	\$365.14		
			408-535-50-47-01	City Hall-Bridge Street	\$365.15		
				Total	\$19,969.62		
		Recovery Cafe	51204	6-June 2022	001-571-20-31-39	Grant Recovery Cafe-June 2022	\$966.66
						Total	\$966.66
		Russo, Gretchen	51205	Labor Relations Training	001-514-40-41-49	Labor Relations Training-Mileage & Meals 5/4/2022-5/5/2022	\$37.08
001-521-40-49-00	Labor Relations Training-Mileage & Meals 5/4/2022-5/5/2022				\$37.08		

Vendor	Number	Invoice	Account Number	Notes	Amount
Williams Oil Filter Service	51214	626095	401-534-50-48-04	Firestick Week Burner	\$148.02
				Total	\$148.02
				Grand Total	\$322,702.50

Vendor	Number	Invoice	Account Number	Notes	Amount
Russo, Gretchen	51205	Labor Relations Training	001-524-20-41-05	Labor Relations Training-Mileage & Meals 5/4/2022-5/5/2022	\$9.76
			401-534-90-49-00	Labor Relations Training-Mileage & Meals 5/4/2022-5/5/2022	\$37.08
			408-535-90-49-00	Labor Relations Training-Mileage & Meals 5/4/2022-5/5/2022	\$37.08
			410-531-31-40-06	Labor Relations Training-Mileage & Meals 5/4/2022-5/5/2022	\$37.09
				Total	\$195.17
Sarco Supply	51206	1143416	408-535-10-31-01	Sanitizer Dispenser	\$68.31
				Total	\$68.31
Spectral Laboratories	51207	5000164	408-535-10-41-03	Lab Testing	\$202.00
		5000840	408-535-10-41-03	Lab Testing	\$25.00
				Total	\$227.00
Sterling Codifers / American Legal Publishing	51208	16973	001-514-23-41-10	Supplement Editing S-6-ORDS 2021-1084-2022-1093	\$663.95
				Total	\$663.95
Sumner Lawn'n Saw	51209	95050	410-531-38-48-01	Starter Assembly	\$33.54
				Total	\$33.54
UniFirst Corporation	51210	330 1859859	408-535-10-31-03	Uniform Item-Protective Services	\$204.55
		330 1862062	408-535-10-31-03	Uniform Item-Protective Services	\$204.55
				Total	\$409.10
United Laboratories	51211	SO 268451222	408-535-10-31-00	Grunge Grippers VOC Compliant	\$768.72
				Total	\$768.72
Valley Sign	51212	3309	001-521-20-31-03	Chief Gard Ave Sign	\$114.87
			408-535-10-31-00	River/Trail Access-WWTP	\$130.19
		3366	101-542-64-49-00	MPC-No Loitering-Unlawful Gathering Sign	\$80.96
				Total	\$326.02
Water Management Lab Inc.	51213	202893	401-534-10-41-03	Lab Testing	\$176.50
				Total	\$176.50

ACOUNCILMEMBERS

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
Study Session Meeting Minutes
104 Bridge Street S, Orting, WA
Zoom – Virtual
May 18th, 2022
6:00 p.m.

Deputy Mayor Hogan, Chair

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

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

Councilmembers present: Councilmembers Tod Gunther, Chris Moore, Don Tracy, John Williams, Gregg Bradshaw, Melodi Koenig, and Deputy Mayor Hogan.

Staff present: City Administrator Scott Larson, Finance Director Gretchen Russo, City Clerk Kim Agfalvi, City Planner Stefanie Hindmarch, Engineer JC Hungerford, Public Works Director Greg Reed, Acting Police Chief Devon Gabreluk.

2. COMMITTEE REPORTS.

Public Works - CM Bradshaw & CM Williams

- Whitehawk Boulevard is waiting on permitting due to an issue with the salmon habitat and tire dust.
- Bids are out on Calistoga Stormwater and Kansas Street and it is an agenda item.
- Sidewalk letters have been mailed to homeowners that need have sidewalk repairs done. There were about 75-100 affected homes.
- Hiring update for new public works employees.
- Chlorinator for Well 4 being installed and moving forward.
- Village Green Outfall – the City is still in negotiations for easement access and working to ensure there isn't a delay due to restrictions with fish in the river.

Public Safety - CM Moore & CM Koenig

- Arizona Purchasing Cooperative has been implemented for purchasing City police vehicles.
- Hiring update for police department.
- Lahar drill recap and updated information on how the City can be prepared in the event of a real lahar.
- Update on staffing at the police department and retirement of Chief Gard.
- Update on service pistols that will need to be surplus.
- Wages and benefits for discussion for new police chief.

Community and Government Affairs - CM Gunther & CM Tracy

- Update on purple heart city nomination.

3. STAFF REPORTS

Engineering

- All items are on the agenda for discussion. No other updates.

Police

Acting Police Chief Devon Gabreluk briefed on the following:

- Hiring update – Moving forward with the hiring process for one candidate and hope to wrap up the process near the end of June.
- Completing inventory on handguns and will be working to surplus items.
- Work with Chief Gard to transition to his retirement.

Public Works

Public Works Director Greg Reed briefed on the following:

- Update on new employees.
- Vactor has been picked up and Public Works will begin cleaning catch basins.
- Maintenance group is busy and new employees have been interviewed will be moving to practical exercise.
- New Temporary employee Alan is doing a great job learning his position.
- Working on replacing signs that need to be replaced.
- Update on remains found at the City cemetery.

City Planner

City Planner Stefanie Hindmarch briefed on the following:

- Update on HB1220 – Supportive and Transitional Housing.

City Clerk

City Clerk Kim Agfalvi briefed on the following:

- Archival of records and records management.
- Washington Municipal Clerks Association committees are up and running and the clerk has joined the Clerks Resource, Audit, and Scholarship committees.

Activities & Events

City Clerk Kim Agfalvi briefed on the following:

- 4th of July event to be held in main City Park.
- Youth Outdoor Adventure Program and the destinations for each day.
- Update on youth summer camp.

Administration

City Administrator Scott Larson briefed on the following:

- Thanked the police department and public works for the help with the remains uncovered in the cemetery.
- Parking strips – will push this item out a month or two months to concentrate on sidewalk issues.
- Reader Board was originally put in without an agreement with Pierce County for that location so the City will need to work with them for permission to put a new reader board there or look for another location.
- Citywide staffing update.

Finance

Finance Director Gretchen Russo briefed on the following:

- Annual Financial Report will be discussed later this evening.
- Asked for input from the Council on the financial reporting format.

Executive

Mayor Penner briefed on the following:

- Pierce County Regional Council meeting is tomorrow and Puget Sound Regional Council will brief on the general assembly.
- Association of Washington Cities Conference is coming up in June and six Councilmembers are going.
- Sidewalk situation has been discussed on Facebook and other social media platforms and the Mayor has responded to the best of his ability.

4. PRESENTATION.

A. Bat (Animal) Boxes Project.

Kyler Rydeen, a local City of Orting Eagle Scout presented on his Eagle Scout project which is a bat box. A bat box will give bats a place to live to help them survive in the wild. It is a warm, dry place for them to sit and they will discover them on their own. The City of Orting is the beneficiary of the eagle scout project and the bat boxes will be hung up in various places around the City, with the end goal to increase the bat population in the City.

B. Water Resource Recovery Facility Presentation.

Engineer JC Hungerford presented on biosolids upgrades, and gave an overview of the existing Water Resource Recovery Facility. He then briefed on the current design for the proposed Water Resource Recovery Facility structure in a model-based design. He briefed on the process the biosolids will go through to become a dry pellet like substance that would then be transferred to a super sac, and then will be transferred to the public works facility for bagging and public consumption. A pole barn type facility would be used store the equipment and the biosolids.

Council discussion followed.

5. AGENDA ITEMS.

A. AB22-42 – Supportive and Transitional Housing Amendments.

City Planner Stefanie Hindmarch and Wayne Carlson from AHBL briefed on the supportive and transitional housing amendments proposed by staff and the City of Orting planning commission. He stated interim regulations were previously passed while permanent regulations were being drafted. He stated that staff recommends approval of the proposed amendments from the planning commission with four revisions:

- Staff recommends moving the distance requirement from parks and schools for supportive and transitional housing, which would allow housing in the MUTC and the RMF zones.
- Staff recommends removing the distance requirement that prohibits permanent supportive and transitional housing from being located within one mile of another property that contains permanent supportive and transitional housing.
- Staff recommends removing the text limiting the City to no more than one emergency shelter and one emergency housing facility since these uses require a conditional use permit and these conditions can be applied during the permitting process.
- Staff recommends removing the distance requirement that prohibits indoor emergency shelters from being located within a half mile from permitted indoor emergency housing facility or within a quarter mile from any school. Footnote 28 essentially effectively prevents undesirable people from being within a certain distance of the City parks and schools which staff understands is the intent of the buffer.

Americans with Disabilities Act – reasonable accommodations provided upon request (360) 893-2219
Next Regular Meeting: May 25th, 2022 7:00pm

Council discussion followed. Councilmember Gunther proposed further restrictions.

- That no building shall abut another building or structure on main street or the main street core.
- Add additional qualifications – no felons with assaults in the last 3 years, no arson, and no illegal drug manufacturing.
- Priority will begin to those living on the streets of Orting Valley.
- More than three complaints by surrounding neighbors of the building will initiate a review by the code enforcement officer.

Wayne Carlson from AHBL briefed that some cities have required that these types of facilities obtain a business license. Councilmember Moore suggested that in lieu of the listed crimes, it would include all types of BARK (burglary, arson, rape, kidnapping) crimes. People that have been convicted within three years of unlawful possession would also be barred from being able to utilize the housing. He also he would like the venue to have liability insurance as well as a business license.

Council discussion followed.

Action: Bring back to the study session in June.

B. AB22-41 – Bridge Designs Scope of Work.

Engineer JC Hungerford briefed on the scope of work to take the City from 90% to 100% design for the bridge project. Staff are requesting approval for “Final Design” of the HWY 162 Pedestrian Bridge. Parametrix has completed 90% design plans of the SR 162 Pedestrian Overcrossing to date. It is customary to finish final design when you have a construction funding package available so that you can incorporate any final changes and update the plans to include new or changed structural regulations. The timeline to complete this work is the end of July/August when the City anticipates going out to bid the project he stated the attached scope and budget will allow 100% completion of design plans and coordination with City and WSDOT

Action: Move forward to consent agenda at meeting on May 25th.

C. AB22-40 – Kansas Outfall Bids.

Engineer JC Hungerford briefed the City of Orting opened bids for the Kansas Street SW Outfall Replacement & Calistoga Street W Improvements and that the lowest responsible bid for the overall project was \$1,881,559, 24% above the engineers estimate of \$1,520,507. He stated that at this point, the Public Works Committee is recommending award of the Base Bid, which includes only the outfall portion between Calistoga St. and the levee to Sound Pacific Construction in the amount of \$451,564.91. Engineer Hungerford stated staff will include an updated estimate for the Calistoga St. conveyance phase of the project in 2023 project with anticipated construction in the summer of 2023.

Action: Move forward to consent agenda at meeting on May 25th.

D. AB22-43 – Orting School District Interlocal Agreement.

City Administrator Scott Larson briefed that The City of Orting and the Orting School District interlocal agreement will allow the City to utilize district transportation services to transport participants of the summer Youth Outdoor Adventure Program (YOAP) to the various activity locations. The duration of the interlocal agreement will be from July 1, 2022 – August 31, 2022.

Action: Move forward to consent agenda at meeting on May 25th.

E. AB22-44 – Meeting Space Rental.

City Administrator Scott Larson briefed on the proposed meeting space rental policy for non-city use for city meeting spaces. The policy outlines who and how the rooms can be used, and also sets a nominal cost for the usage. He stated Meeting rooms will not be used for religious worship or other religious purposes, political fundraisers, political advocacy or other partisan campaign events; classrooms as a regular part of any school's curriculum, or the sale of goods or services. Candidate or ballot issue forums that present all opposing viewpoints are acceptable.

Action: Move forward to consent agenda at meeting on May 25th.

F. AB22-46 – Police Chief Hiring Process.

City Administrator Scott Larson briefed that the Mayor and City Administrator met with Mike Painter, who assists cities that need to recruit executive leadership. He stated that to select a new Chief, staff have outlined a recruitment process that includes the assistance of a Washington Association of Sheriff and Police Chiefs Executive Recruitment and Selection consultant. The consultant will help develop recruitment material and will also advertise and advise on the selection process. Staff will have to engage an outside investigator to complete a background check on the final candidate. The process to recruit a new chief will likely take several months and the City will not likely have a new chief until late fall or early winter. He also briefed that the City will need to do a salary review and increase the salary to be competitive. Council discussion followed.

Action: No action at this time.

G. AB22-37 – Recovery Café Old City Hall Lease.

City Administrator Scott Larson stated The Recovery Café and the City of Orting had identified that it would be mutually beneficial to lease the Old City Hall building at 110 Train St. S to the Café to support their programs. The tentative terms of the lease are a short 1-year term with options to extend based on what the City decides to do with the facility. In return, the Café will pay the City \$2,000 per month and will be responsible for utility expenses and many of the basic maintenance tasks. This will save the City several hundred dollars per month since it maintains utility service and continued basic maintenance of the facility. The Recovery Café would like the gutters on the building replaced, and the roof is at the end of its life, and will need to be replaced in the near future. The Recovery Café would like a special provision to equitably split the roof replacement cost.

Action: Move forward to meeting on May 25th as a standalone item.

H. AB22-39 – Orting Rock Festival Sponsorship.

City Clerk Kim Agfalvi briefed that the City has received a request for sponsorship for the Orting Rock Festival, as well as a request for a grant of City funds in the amount of \$3000.00 from funds set aside for events from American Rescue Plan Act (ARPA) dollars the City had received. She stated final approval of the event would be contingent on the event organizer purchasing insurance for the event and submitting proof to the City.

Action: Move forward to consent agenda at meeting on May 25th.

I. AB22-47 – 2021 Annual Financial Report.

Finance Director Gretchen Russo briefed on the 2021 financial report that is put together to show what the City will be submitting to the state, which includes ending fund balances, budget compliance, investment and long-term balances, and a fund resources report which is an overview of revenues and expenditures. Also included is a transportation report, a schedule of liabilities, and a report for federal grants and a report for state grants received.

Council Discussion followed.

Action: Informational only.

5. EXECUTIVE SESSION.

No executive session.

6. ADJOURNMENT.

Deputy Mayor Hogan adjourned the meeting at 9:16pm.

ATTEST:

Kimberly Agfalvi, City Clerk

Joshua Penner, Mayor

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 Minutes
104 Bridge Street S, Orting, WA
Zoom – Virtual
May 25th, 2022
7:00 p.m.

Mayor Joshua Penner, Chair

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

Deputy Mayor Hogan called the meeting to order at 7:00pm. Councilmember Gunther led the Pledge of Allegiance.

Councilmembers present: Councilmembers Tod Gunther, Chris Moore, Don Tracy, John Williams, Gregg Bradshaw, Deputy Mayor Hogan.

Virtual: Councilmember Melodi Koenig.

Staff present: Finance Director Gretchen Russo, City Clerk Kim Agfalvi, City Administrator Scott Larson, City Attorney Charlotte Archer.

REQUEST FOR ADDITIONS OR MODIFICATIONS TO THE AGENDA.

2. PUBLIC COMMENTS.

Mr. Rick Slaughter proposed a water fountain partnership for the Orting skate park between the Haven Teen Center and the City of Orting. He stated that a lot of the teens he talked to suffer from migraines, and that they would like access to water while using the facility. He also stated that the skate park has debris in the ramps, which is causing injury to those using it. Mr. Slaughter updated that he had to call 911 three Fridays in a row on the same car that is partaking in drugs at the park. He stated that he has used the red phone outside of City hall, and that it is frustrating that the call goes to dispatch, and not straight to officers. He would like to partner with the City of Orting Police Department to share resources and information to combat the issue.

Mr. Robert Kepler stated that he would like the City to install trash receptacles at the picnic tables outside of gravity coffee, as there has been an issue with garbage being left since there is no garbage can there.

3. CONSENT AGENDA.

- A.** Payroll Claims and Warrants.
- B.** Meeting Minutes of May 11th, 2022.
- C.** AB22-41 – Bridge Designs Scope of Work.
- D.** AB22-40 – Kansas Outfall Bids.
- E.** AB22-43 – Orting School District Interlocal Agreement.
- F.** AB22-44 – Meeting Space Rental.
- G.** AB22-39 – Orting Rock Festival Sponsorship and Grant.

Councilmember Williams made a motion to approve consent agenda as prepared. Seconded by Councilmember Moore.

Motion passed (7-0).

Americans with Disabilities Act – reasonable accommodations provided upon request (360) 893-2219
Next Regular Meeting: June 8th, 2022 7:00pm

4. NEW BUSINESS.

A. AB22-37 – Recovery Café Old City Hall Lease.

Councilmember Gunther made a motion to authorize the Mayor to enter into a lease agreement with the Recovery Café to lease the Old City Hall building. Seconded by Councilmember Tracy.

Council discussion followed. Councilmember Bradshaw asked about a possible roof replacement for the building and the anticipated cost for a roof replacement. He asked if the roof replacement will need to be done before occupancy is taken. City Administrator Larson stated that in the event the roof needs to be replaced, the City and the Café will negotiate an equitable split for the costs, and stated that there is a feasibility study that is being completed for the site, and hopefully there may be a new building there in the next couple of years. City Administrator Larson stated the lease term is for one year, and that in the event that an equitable split cannot be reached, the lease could run its term and the City could look for a tenant that would be able to equitably split the cost.

Motion passed (7-0).

Mr. Chris Hopfauf made a comment to the Council thanking them for the grant of funds and for the City sponsorship for the Orting Rock Festival.

5. EXECUTIVE SESSION.

No executive session.

6. ADJOURNMENT.

Councilmember Koenig made a motion to adjourn. Seconded by Councilmember Tracy.

Motion passed (7-0).

Deputy Mayor Hogan adjourned the meeting at 7:16pm.

ATTEST:

Joshua Penner, Mayor

Kimberly Agfalvi, City Clerk

