

## **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  
July 13th, 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/81164730962?pwd=MDI5a3hNWFdhbnAwdmpaeHFiOURpUT09>

Telephone: 1-253-215-8782 - Meeting ID: 811 6473 0962 and the passcode 399615.

### **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 July 13th, 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. CONSENT AGENDA.**

A. Payroll Claims and Warrants.

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

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

#### **5. ADJOURNMENT.**

***Motion:*** To Adjourn.

VOUCHER/WARRANT REGISTER  
FOR **JULY 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.

**JULY 1st COUNCIL**

CLAIMS WARRANTS #51270 THRU # 51318  
IN THE AMOUNT OF \$ 232,091.24  
MASTERCARD EFT \$ -

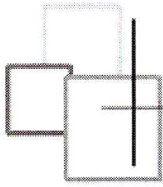
PAYROLL WARRANTS #23893 THRU #23898 = \$39,625.45  
EFT IN THE AMOUNT OF \$ 177,434.97  
Carry Over \$ 3,907.59

**ARE APPROVED FOR PAYMENT ON JULY 13, 2022**

COUNCILPERSON \_\_\_\_\_

COUNCILPERSON \_\_\_\_\_

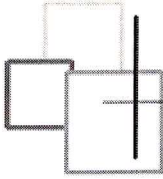
CITY CLERK \_\_\_\_\_



# Fund Transaction Summary

Transaction Type: Invoice  
Fiscal: 2022 - 2022-July - 1st Council -7/13/2022

Fund Number	Description	Amount
001	Current Expense	\$59,795.89
101	City Streets	\$18,223.04
104	Cemetery	\$110.52
105	Parks Department	\$757.80
401	Water	\$23,875.62
408	Wastewater	\$95,506.91
410	Stormwater	\$33,821.46
	<b>Count: 7</b>	<b>\$232,091.24</b>

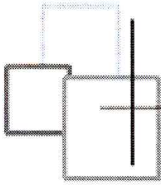


# Register

Fiscal: 2022  
Deposit Period: 2022 - 2022-July  
Check Period: 2022 - 2022-July - 1st Council -7/13/2022

Number	Name	Print Date	Clearing Date	Amount
<b>Key Bank</b>	<b>2000073</b>			
<b>Check</b>				
<u>51270</u>	Arrow Lumber	7/13/2022		\$1,563.02
<u>51271</u>	Art N Stitches	7/13/2022		\$108.17
<u>51272</u>	Associated Petroleum Products INC	7/13/2022		\$2,676.07
<u>51273</u>	Brouillette, Ken	7/13/2022		\$540.00
<u>51274</u>	Business Solutions Center	7/13/2022		\$207.85
<u>51275</u>	CenturyLink	7/13/2022		\$576.46
<u>51276</u>	Centurylink	7/13/2022		\$2,939.95
<u>51277</u>	Core & Main LP	7/13/2022		\$854.14
<u>51278</u>	Culligan Seattle WA	7/13/2022		\$42.63
<u>51279</u>	Curry & Williams, P.I.I.c	7/13/2022		\$2,142.49
<u>51280</u>	Department of Retirement Systems	7/13/2022		\$216.99
<u>51281</u>	Environmental Systems Research Institute INC	7/13/2022		\$3,892.45
<u>51282</u>	Flohawks Plumbing + Septic	7/13/2022		\$648.95
<u>51283</u>	Galls LLC	7/13/2022		\$607.42
<u>51284</u>	Global Industrial	7/13/2022		\$7,369.73
<u>51285</u>	Hach Company	7/13/2022		\$81.10
<u>51286</u>	Inslee, Best, Doezie & Ryder, P.S	7/13/2022		\$5,258.16
<u>51287</u>	Intercom Language Services	7/13/2022		\$168.08
<u>51288</u>	Javelina Trading Company	7/13/2022		\$286.44
<u>51289</u>	Kyocera Document Solutions Wes	7/13/2022		\$206.77
<u>51290</u>	Larson, Scott	7/13/2022		\$3,491.11
<u>51291</u>	McClatchy Company LLC	7/13/2022		\$764.07
<u>51292</u>	Moss Commercial Cleaning LLP	7/13/2022		\$1,072.00
<u>51293</u>	Opportunity Center Of Orting	7/13/2022		\$808.33
<u>51294</u>	Orca Pacific, Inc	7/13/2022		\$1,991.08
<u>51295</u>	Orting Valley Senior Cent	7/13/2022		\$966.66
<u>51296</u>	Owen Equipment Company	7/13/2022		\$5,239.54
<u>51297</u>	P.C. Budget & Finance	7/13/2022		\$1,642.28
<u>51298</u>	Parametrix	7/13/2022		\$114,048.57
<u>51299</u>	Pcrd (landfill)	7/13/2022		\$500.48
<u>51300</u>	Popular Networks, Llc	7/13/2022		\$6,186.79
<u>51301</u>	Puget Sound Energy	7/13/2022		\$15,925.91
<u>51302</u>	Purcor Pest Solutions	7/13/2022		\$342.69
<u>51303</u>	Rainier Environmental Laboratory	7/13/2022		\$4,650.00
<u>51304</u>	Recovery Cafe	7/13/2022		\$966.66

Number	Name	Print Date	Clearing Date	Amount
<u>51305</u>	South Sound 911	7/13/2022		\$32,415.00
<u>51306</u>	Spears, Brett	7/13/2022		\$121.00
<u>51307</u>	Sumner Lawn'n Saw	7/13/2022		\$1,760.43
<u>51308</u>	Sunnyside, City Of	7/13/2022		\$1,543.48
<u>51309</u>	Tacoma Diesel & Equipment	7/13/2022		\$1,382.30
<u>51310</u>	UniFirst Corporation	7/13/2022		\$607.74
<u>51311</u>	United Laboratories	7/13/2022		\$448.39
<u>51312</u>	UW Valley Medical Center - OHS-Renton	7/13/2022		\$80.00
<u>51313</u>	Verizon Wireless	7/13/2022		\$80.02
<u>51314</u>	Wa. State Dept. of Ecolog	7/13/2022		\$3,664.00
<u>51315</u>	Washington Public Treasurers Association	7/13/2022		\$40.00
<u>51316</u>	Water Management Lab Inc.	7/13/2022		\$318.50
<u>51317</u>	Western Equipment	7/13/2022		\$582.22
<u>51318</u>	Zumar Industries Inc	7/13/2022		\$65.12
		<b>Total</b>	<b>Check</b>	<b>\$232,091.24</b>
		<b>Total</b>	<b>2000073</b>	<b>\$232,091.24</b>
		<b>Grand Total</b>		<b>\$232,091.24</b>



# Custom Council Report

Vendor	Number	Invoice	Account Number	Notes	Amount
Arrow Lumber	51270	600186-JULY2022	001-514-21-48-01	Hose Caps-Bit Set WO8131	\$38.03
			101-542-30-31-00	Chain-WO8137 Streets	\$10.93
			101-542-30-31-00	Hillman Fasteners- WO8137	\$11.09
			101-542-30-31-00	Hillman Fasteners- WO5137	\$11.43
			101-542-30-31-00	Tools for Shop- 1198	\$11.79
			101-542-30-35-00	Tools for Shop- 1198	\$21.87
			101-542-30-35-00	26 PC Steel Vision Impact Set- Brushless	\$282.45
			101-542-64-49-00	Drill/Driver-FA1198 Hillman Fasteners- WO8137-Dead End Barricades	\$83.76
			105-576-80-31-00	Nylon Shut Off- Hose for Hanging Baskets	\$29.52
			105-576-80-31-00	Hillman Fasteners- Wood-WO8293 Vandalism	\$67.15
			401-534-10-31-00	Pistol Grip Nozzle- Wash Bay	\$9.29
			401-534-10-31-00	Rags-FA1074	\$26.03
			401-534-10-31-00	Bait for Rodent Traps	\$35.00
			401-534-10-31-00	Kickdown Door Stop WO8306	\$65.57
			401-534-10-31-04	Safety Glasses WO1072	\$2.40
			401-534-50-48-02	Teflon Tape- WO8265-Fountain	\$1.74
			401-534-50-48-02	Drip Boiler Drain- WW8265-Fountain	\$10.93
			401-534-50-48-02	Pistol Grip Nozzle- Water Hose WO8265-Fountain	\$82.58
			408-535-10-31-00	Stair Stringer- Wood-WO8230	\$51.81
			408-535-50-48-02	Shutoff Coupling- WWTP Tank Cleaning-WO 8162- 8161	\$1.96
			408-535-50-48-02	Wood WO7335	\$44.57
			408-535-50-48-02	Threaded Ball Valve-Gate Valve- WO8336	\$213.31
			408-535-50-48-03	Lag Bolt-Angel Tip- WO7335	\$16.69
			408-535-50-48-03	Post-Fasteners & Hangers-Concrete- Hangers-WO7335	\$376.26
			410-531-38-31-00	Gloves	\$16.39

Vendor	Number	Invoice	Account Number	Notes	Amount
Arrow Lumber	51270	600186-JULY2022	410-531-38-35-00	Post Driver	\$40.47
				<b>Total</b>	<b>\$1,563.02</b>
Art N Stitches	51271	12512-Boone	001-521-20-31-01	Stitching Logo on Items-SRO Boone	\$108.17
				<b>Total</b>	<b>\$108.17</b>
Associated Petroleum Products INC	51272	22-565284	101-542-30-32-00	Fuel	\$267.59
			401-534-80-32-00	Fuel	\$1,070.43
			408-535-80-32-00	Fuel	\$535.22
			410-531-38-32-02	Fuel	\$802.83
				<b>Total</b>	<b>\$2,676.07</b>
Brouillette, Ken	51273	2022-3	001-524-20-49-00	Fire Marshal Inspection-Shell Station-Safeway- O'Reillys	\$540.00
				<b>Total</b>	<b>\$540.00</b>
Business Solutions Center	51274	111401	408-535-10-31-00	Door Hangers	\$207.85
				<b>Total</b>	<b>\$207.85</b>
Centurylink	51276	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	\$147.69
	51275	464B-JULY2022	001-521-50-42-00	Phones	\$259.86
		465B-JULY2022	001-521-50-42-00	Phones	\$163.90
	51276	488147600- JUNE2022	001-512-50-42-00	City Phones-Bridge Steet	\$99.34
			001-514-23-42-00	City Phones-Bridge Steet	\$179.96
			001-521-50-42-00	City Phones-Bridge Steet	\$425.76
			001-524-20-42-00	City Phones-Bridge Steet	\$42.58
			001-575-50-42-01	City Phones-Bridge Steet	\$42.58
			101-542-30-42-00	City Phones-Bridge Steet	\$56.77
			105-576-80-41-16	City Phones-Bridge Steet	\$42.57
			401-534-10-42-01	City Phones-Bridge Steet	\$170.31
			408-535-10-42-01	City Phones-Bridge Steet	\$198.69
			410-531-38-42-01	City Phones-Bridge Steet	\$170.30

Vendor	Number	Invoice	Account Number	Notes	Amount
CenturyLink	51275	492B-July2022	001-521-50-42-00	Phones	\$152.70
				<b>Total</b>	<b>\$3,516.41</b>
Core & Main LP	51277	Q980862	401-594-34-64-75	Parts to Install- Outdoor-Bottle Fuller- Fountain & Pet Station	\$854.14
				<b>Total</b>	<b>\$854.14</b>
Culligan Seattle WA	51278	0690319	001-521-20-31-03	Water for Police	\$42.63
				<b>Total</b>	<b>\$42.63</b>
Curry & Williams, P.I.I.c	51279	Court Judge-June 2022	001-512-50-10-02	Court Judge-June 2022	\$2,142.49
				<b>Total</b>	<b>\$2,142.49</b>
Department of Retirement Systems	51280	B026-LEOFF-June 2022	001-521-20-20-05	Non-Leoff Employer Compensation	\$216.99
				<b>Total</b>	<b>\$216.99</b>
Environmental Systems Research Institute INC	51281	94266683-4195818	101-542-30-41-15	GIS Online Viewer	\$973.11
			401-534-10-41-37	GIS Online Viewer	\$973.11
			408-535-10-41-39	GIS Online Viewer	\$973.12
			410-531-38-41-08	GIS Online Viewer	\$973.11
				<b>Total</b>	<b>\$3,892.45</b>
Flohawks Plumbing + Septic	51282	66181878	408-535-50-48-05	Cleaning of STEP Tank	\$648.95
				<b>Total</b>	<b>\$648.95</b>
Galls LLC	51283	021411684	001-521-20-31-01	Jumpsuit Uniform & Items-Gibbs	\$607.42
				<b>Total</b>	<b>\$607.42</b>
Global Industrial	51284	119246366	401-594-34-64-75	Outdoor-Bottle Fuller- Fountain & Pet Station	\$7,369.73
				<b>Total</b>	<b>\$7,369.73</b>
Hach Company	51285	13107093	408-535-10-31-04	Supplies-Chemical	\$81.10
				<b>Total</b>	<b>\$81.10</b>
Inslee, Best, Doezie & Ryder, P.S	51286	383233	001-515-41-41-01	City Attorney Services-Retainer	\$2,225.00
			001-515-41-41-02	City Attorney Services-Parks Legal	\$226.74
			001-515-41-41-02	City Attorney Services-Public Records Requests	\$377.89
			001-515-41-41-02	City Attorney Services	\$420.23
			001-515-41-41-04	Chronic Usage- 0010	\$850.00



Vendor	Number	Invoice	Account Number	Notes	Amount
Inslee, Best, Doezie & Ryder, P.S	51286	383233	001-515-41-41-05	City Attorney Services-HR	\$529.05
			001-515-41-41-06	311 Calistoga Street	\$75.00
			001-515-41-41-06	City Attorney Services-Code Enforcement	\$352.70
			001-521-50-41-02	City Attorney Services-PD Legal	\$151.16
			408-535-10-41-04	City Attorney Services-Wastewater Legal	\$50.39
			<b>Total</b>	<b>\$5,258.16</b>	
Intercom Language Services	51287	22-269	001-512-50-49-05	Court Appointed Interpreter-2A0224854	\$168.08
			<b>Total</b>	<b>\$168.08</b>	
Javelina Trading Company	51288	2206006	408-535-10-31-00	Gloves-Safety Glasses	\$286.44
			<b>Total</b>	<b>\$286.44</b>	
Kyocera Document Solutions Wes	51289	5020603530	105-576-80-41-15	Public Works Copier Lease	\$31.02
			401-534-10-42-03	Public Works Copier Lease	\$103.38
			408-535-10-42-03	Public Works Copier Lease	\$41.35
			410-531-10-42-03	Public Works Copier Lease	\$31.02
			<b>Total</b>	<b>\$206.77</b>	
Larson, Scott	51290	JULY2022-200	001-511-60-41-01	Hotel Cost & for 2022 AWC Annual Conference	\$2,729.96
			001-513-10-49-00	Fuel for 2022 AWC Annual Conference	\$78.67
			001-513-10-49-00	Hotel Cost & for 2022 AWC Annual Conference	\$136.50
			001-514-40-41-19	Hotel Cost & Fuel for 2022 AWC Annual Conference	\$68.25
			105-576-80-41-14	Hotel Cost & Fuel for 2022 AWC Annual Conference	\$68.24
			401-534-90-49-00	Hotel Cost & Fuel for 2022 AWC Annual Conference	\$136.49
			408-535-90-49-00	Hotel Cost & Fuel for 2022 AWC Annual Conference	\$136.50
			410-531-31-40-06	Hotel Cost & Fuel for 2022 AWC Annual Conference	\$136.50
			<b>Total</b>	<b>\$3,491.11</b>	
			McClatchy Company LLC	51291	130337-19366

Vendor	Number	Invoice	Account Number	Notes	Amount
McClatchy Company LLC	51291	130337-19366	410-531-38-31-01	Publication for Public Hearing for 2019 Ecology Stormwater Manual	\$283.43
			410-531-38-31-01	Publication for 2019 Ecology Stormwater Manual	\$341.93
			<b>Total</b>		<b>\$764.07</b>
Moss Commercial Cleaning LLP	51292	0000014	001-512-50-41-08	Janitorial-City Hall	\$75.04
			001-514-21-41-01	Janitorial-City Hall	\$192.96
			001-521-50-41-04	Janitorial-City Hall	\$321.60
			001-524-20-49-02	Janitorial-City Hall	\$32.16
			101-542-30-44-01	Janitorial-City Hall	\$42.88
			401-534-10-41-43	Janitorial-City Hall	\$128.64
			408-535-10-41-44	Janitorial-City Hall	\$150.08
			410-531-31-41-04	Janitorial-City Hall	\$128.64
<b>Total</b>		<b>\$1,072.00</b>			
Opportunity Center Of Orting	51293	4078-Orting Opportunity Center Grant-July 2022	001-571-20-31-14	Orting Opportunity Center Grant-July 2022	\$808.33
				<b>Total</b>	
Orca Pacific, Inc	51294	056167 056464	401-534-10-31-01 401-534-10-31-01	Sodium Hypochlorite	\$875.20
				Sodium Hypochlorite	\$1,115.88
				<b>Total</b>	
Orting Valley Senior Cent	51295	Monthly Support-July 2022	001-571-20-31-06	Monthly Support- July 2022	\$966.66
				<b>Total</b>	
Owen Equipment Company	51296	00106481	410-531-38-48-02	Rental of Vactor Truck-PO-3452	\$5,239.54
<b>Total</b>					<b>\$5,239.54</b>
P.C. Budget & Finance	51297	CI-317965 C-104188	001-522-20-48-04	Fire Investigation Services-Jan-June 2022	\$1,642.28
				<b>Total</b>	
Parametrix	51298	33916	408-594-35-41-12 408-594-35-41-12 408-594-35-41-12	WWTP Phase II Expansion-Design Process Improvements	\$455.00
				WWTP Phase II Expansion-Project Management	\$2,418.75
				WWTP Phase II Expansion-Design Solids Improvement	\$20,093.75
				SMAP Project Management- Meeting & QA & QC	\$855.76
				SMAP Water Conditions Assessment	\$5,643.75
		34383	410-594-31-41-46 410-594-31-41-46		

Vendor	Number	Invoice	Account Number	Notes	Amount
Parametrix	51298	34384	408-594-35-41-12	WWTP Phae II Expansion-Design Process	\$275.00
			408-594-35-41-12	Improvements WWTP Phae II Expansion-Project Management	\$2,018.75
			408-594-35-41-12	WWTP Phae II Expansion-Design Solids Improvement	\$24,982.50
		34731	001-558-60-41-01	General Consulting- General Consulting	\$435.00
			101-542-30-41-01	General Consulting- Streets	\$980.00
			101-542-30-41-01	General Consulting- Streets Cnty Wide Grant Whitehawk BLVD	\$14,732.50
			401-534-10-41-01	General Consulting- Water	\$137.50
			401-534-10-41-01	General Consulting- Harmon Reservoir Investigation	\$770.00
			401-534-10-41-44	General Consulting- SCADA	\$1,332.50
			408-535-10-41-01	General Consulting- Sewer	\$367.87
			408-535-10-41-25	General Consulting- ENG SCADA Oper Optimization	\$1,742.50
			410-531-39-41-01	General Consulting- General Consulting	\$1,280.00
		35529	410-594-31-41-46	SMAP Project Managemnt Meetings-QA & QC	\$438.75
			410-594-31-41-46	SMAP Phase 2 Receiving Water Conditions Assessment	\$10,663.10
		35530	001-558-60-41-01	General Development	\$476.25
			401-594-34-41-01	Well 1 Booster PS VFD Integration- Project Management	\$785.00
			408-594-35-63-33	Lift Station Improvement	\$3,261.50
			408-594-35-63-33	Construction Mgmt- Lift Station Improvement	\$3,750.00
			408-594-35-63-33	Construction Mgmt- Lift Station Improvement	\$5,760.00
			408-594-35-63-33	Construction Mgmt- Lift Station Improvement	\$6,091.59
			410-594-31-41-30	Construction Mgmt- VG Outfall Replacement-Final Design	\$170.00
			410-594-31-41-30	VG Outfall Replacement- Project Management	\$427.50
		35533	001-558-60-41-01	General Consulting- General Consulting- Streets	\$255.00
			101-542-30-41-01	General Consulting- Streets	\$110.00

Vendor	Number	Invoice	Account Number	Notes	Amount	
Parametrix	51298	35533	401-534-10-41-01	General Consulting-WATER	\$811.25	
			401-534-10-41-44	General Consulting-SCADA	\$922.50	
			408-535-10-41-01	General Consulting-Sewer	\$330.00	
			408-535-10-41-25	General Consulting-ENG Scada Oper Optimization	\$615.00	
			410-531-39-41-01	General Consulting-Storm	\$660.00	
			<b>Total</b>	<b>\$114,048.57</b>		
Pcrd (landfill)	51299	37173 2190H-402	101-542-30-48-06	Dump Fees	\$100.10	
			105-576-80-48-05	Dump Fees	\$100.09	
			401-534-50-49-17	Dump Fees	\$100.10	
			408-535-50-47-18	Dump Fees	\$100.09	
			410-531-38-48-05	Dump Fees	\$100.10	
			<b>Total</b>	<b>\$500.48</b>		
Popular Networks, Llc	51300	37936	001-513-23-41-01	Computer Maintenance	\$128.19	
			001-514-23-41-04	Computer Maintenance	\$277.76	
			001-524-20-41-01	Computer Maintenance	\$213.66	
			001-525-60-41-03	Disaster Recovery Backup-Server	\$1,068.95	
			001-575-50-41-03	Computer Maintenance	\$192.29	
			101-542-30-41-04	Computer Maintenance	\$106.83	
			104-536-20-41-01	Computer Maintenance	\$42.73	
			401-534-10-41-05	Computer Maintenance	\$448.68	
			408-535-10-41-05	Computer Maintenance	\$448.68	
			410-531-38-41-04	Computer Maintenance	\$277.76	
			37938	001-512-50-41-01	Computer Maintenance-Court	\$199.76
				001-521-50-41-01	Computer Maintenance-PD PSB	\$1,798.18
				001-525-60-41-03	Disaster Recovery Backup-Server	\$983.32
			<b>Total</b>	<b>\$6,186.79</b>		
			Puget Sound Energy	51301	200001247663-JULY2022	408-535-50-47-07
200001247812-JULY2022	Traffic Signal	\$30.33				
200001248034-JULY2022	Chlorinator	\$117.12				
200001248190-JULY2022	North Park	\$10.85				
200001248372-JULY2022	Well #3	\$248.53				
200001248536-JULY2022	Lahar Siren	\$12.31				
200001532189-JULY2022	Main Park	\$224.28				
	Bell Tower	\$96.14				
200002708986-JULY2022	VG Lift Station	\$370.35				
200005438367-JULY2022	Well #1	\$607.13				
200009717931-JULY2022	Well #2	\$66.97				
200010396543-JULY2022	North Park	\$87.94				

Vendor	Number	Invoice	Account Number	Notes	Amount	
Puget Sound Energy	51301	200010396733-JULY2022	401-534-50-47-11	Well 4 Pump Station	\$1,847.90	
		200010629349-JULY2022	101-542-63-47-03	City Shop-Calistoga	\$7.84	
			104-536-50-47-01	City Shop-Calistoga	\$6.26	
			401-534-50-47-01	City Shop-Calistoga	\$7.84	
			408-535-50-47-01	City Shop-Calistoga	\$9.40	
			200013874264-JULY2022	408-535-50-47-04	WWTP	\$9,402.28
			200014994137-JULY2022	408-535-50-47-05	VG Lift Station	\$154.22
			200015669910-JULY2022	401-534-50-47-02	Chlorinator	\$116.61
			200019613294-JULY2022	104-536-50-47-02	Cemetery Shop	\$61.53
			200021064239-JULY2022	401-534-50-47-05	Wingate Pump	\$1,141.61
			200021119249-JULY2022	401-534-50-47-02	Chlorinator	\$18.70
			200021421298-JULY2022	408-535-50-47-03	Rainier Meadows	\$32.92
			200022934653-JULY2022	001-575-50-47-01	MPC	\$405.82
			200024404523-JULY2022	408-535-50-47-02	Lift Station	\$138.27
			220011476581-JULY2022	408-535-50-47-03	High Cedars Lift Station	\$113.98
			220015220399-JULY2022	101-542-63-47-03	Street Lights	\$78.69
			220020534461-JULY2022	101-542-63-47-01	Public Works Shop-Rocky RD	\$99.25
				401-534-50-47-01	Public Works Shop-Rocky RD	\$99.24
				408-535-50-47-01	Public Works Shop-Rocky RD	\$99.25
					<b>Total</b>	<b>\$15,925.91</b>
Purcor Pest Solutions	51302	9398724	001-514-21-48-01	Pest Contol-City Hall	\$135.87	
		9398725	001-575-50-48-00	Pest Contol-MPC	\$206.82	
				<b>Total</b>	<b>\$342.69</b>	
Rainier Environmental Laboratory	51303	4258	408-535-10-41-03	Lab Testing	\$4,650.00	
				<b>Total</b>	<b>\$4,650.00</b>	
Recovery Cafe	51304	8-Grant Recovery Cafe-July 2022	001-571-20-31-39	Grant Recovery Cafe-July 2022	\$966.66	
				<b>Total</b>	<b>\$966.66</b>	
South Sound 911	51305	00694 1-1035	001-521-10-40-05	Dispatch Records Management System-Enforcer-3rd QRT	\$32,415.00	
				<b>Total</b>	<b>\$32,415.00</b>	
Spears, Brett	51306	CDL Spears	410-531-38-31-00	Physical for Commercial Drivers License	\$121.00	
				<b>Total</b>	<b>\$121.00</b>	
Sumner Lawn'n Saw	51307	97065	401-594-34-63-59	Blade Rotary-Nozzle-FA1094	\$527.78	
			408-594-35-63-40	Blade Rotary-Nozzle-FA1094	\$527.79	
			410-594-31-63-46	Blade Rotary-Nozzle-FA1094	\$527.78	
		97243	410-531-38-48-01	Line Attachment-Deflector-Weed Eaters-FA105	\$131.99	

Vendor	Number	Invoice	Account Number	Notes	Amount
Sumner Lawn'n Saw	51307	97245	410-531-38-48-01	Shredder Blade & Attachment-Weed Eaters-FA105	\$45.09
				<b>Total</b>	<b>\$1,760.43</b>
Sunnyside, City Of	51308	11925 - 11937	001-523-60-41-00	Jail Fees-May 2022 & Medication	\$1,543.48
				<b>Total</b>	<b>\$1,543.48</b>
Tacoma Diesel & Equipment	51309	136051	408-535-50-48-07	WWTP-Generator Replaced Leaking Fuel Priming Pump	\$1,382.30
				<b>Total</b>	<b>\$1,382.30</b>
UniFirst Corporation	51310	330 1868721	408-535-10-31-03	Uniform Item-Protective Services	\$204.55
		330 1870925	408-535-10-31-03	Uniform Item-Protective Services	\$198.64
		330 1873143	408-535-10-31-03	Uniform Item-Protective Services	\$204.55
				<b>Total</b>	<b>\$607.74</b>
United Laboratories	51311	INV352236	408-535-10-31-00	Weed Laser Vegetation Killer	\$448.39
				<b>Total</b>	<b>\$448.39</b>
UW Valley Medical Center - OHS- Renton	51312	70003548-Bond	001-521-20-41-00	Medical Testing-Bond	\$80.00
				<b>Total</b>	<b>\$80.00</b>
Verizon Wireless	51313	9908915171	401-534-10-42-01 408-535-10-42-01	Cell Phones-Data Cell Phones-Data	\$40.01 \$40.01
				<b>Total</b>	<b>\$80.02</b>
Wa. State Dept. of Ecolog	51314	RS-000000323	410-531-39-41-39	NPDES Stormwater Monitoring	\$3,664.00
				<b>Total</b>	<b>\$3,664.00</b>
Washington Public Treasurers Association	51315	City of Orting-Investment Policy Certification Application	001-514-23-31-02	Investment Policy Certification Application	\$40.00
				<b>Total</b>	<b>\$40.00</b>
Water Management Lab Inc.	51316	203457	401-534-10-41-03	Lab Testing	\$208.50
		203774	401-534-10-41-03	Lab Testing	\$110.00
				<b>Total</b>	<b>\$318.50</b>
Western Equipment	51317	7230274-00	410-531-38-48-01	Blade Set Ring-Deewee Mower	\$582.22
				<b>Total</b>	<b>\$582.22</b>

Vendor	Number	Invoice	Account Number	Notes	Amount
Zumar Industries Inc	51318	40183	101-542-64-49-00	Medium Corner Bolt-Heavy Hex Jam Nut-Street Sign Hardware	\$65.12
				<b>Total</b>	<b>\$65.12</b>
				<b>Grand Total</b>	<b>\$232,091.24</b>