

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
October 26th, 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/89536955356?pwd=YmVuMGhzTUdFSlIMdWJpVm1PRmFCdz09>

Telephone: 1-253-215-8782 - Meeting ID: 895 3695 5356 and the passcode 089266

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 October 26th, 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. PRESENTATION

- A. EPIC (East Pierce Interlocal Coalition) Emergency Management.
Kirstin Hoffman.

4. PUBLIC HEARING

All members of the public may provide testimony during the public hearing via the call-in number and meeting ID listed on the agenda, in person at the meeting located at Orting City Hall, or they may submit written comments prior to the public hearing on no later than 3:00 pm on October 26th, 2022 to Kim Agfalvi, City Clerk, at clerk@cityoforting.org.

- A. **AB22-85** – 2023 Property Taxes.

Motion to approve Resolution No. 2022-26, a resolution of the City of Orting, Washington, requesting the highest lawful levy.

- B. **AB22-87** – Capital Improvement Program.
John Bielka

- C. **AB22-88** – Water Resource Recovery Facility Upgrades.
John Bielka

5. CONSENT AGENDA.

- A. Payroll Claims and Warrants.
- B. Meeting Minutes of September 28th and October 12th, 2022.
- C. **AB22-81** – Comprehensive Plan Periodic Update.
- D. **AB22-82** – Code Enforcement Officer Job Description Revision/Philosophy.
- E. **AB22-84** – Tow Behind Knuckle Boom.

Motion: To approve consent agenda as prepared.

6. NEW BUSINESS.

- A. **AB22-89** – Purchase of parts to repair street sweeper.
Gretchen Russo

7. EXECUTIVE SESSION.

8. ADJOURNMENT.

Motion: To Adjourn.



**City Of Orting
Council Agenda Summary Sheet**

	Agenda Bill #	Recommending Committee	Study Session Dates	Regular Meeting Dates
Subject:	AB22-85	N/A	N/A	10.26.2022
2023 Property Taxes (Revenue Sources) – Public Hearing				
Department:	Finance			
Date Submitted:	9.14.2022			
Cost of Item:	<u>N/A</u>			
Amount Budgeted:	<u>N/A</u>			
Unexpended Balance:	<u>N/A</u>			
Bars #:	N/A			
Timeline:	None			
Submitted By:	Gretchen Russo			
Fiscal Note:	None			
Attachments:	2023 Property Tax presentation			
SUMMARY STATEMENT:				
<p>This is the second Public Hearing related to the 2023 Property Taxes (Revenue Sources). This presentation will focus on estimated property tax revenue.</p>				
RECOMMENDED ACTION: <u>Action:</u>				
<p>Motion to approve Resolution No. 2022-26, a resolution of the City of Orting, Washington, requesting the highest lawful levy.</p>				

**CITY OF ORTING
WASHINGTON
RESOLUTION NO. 2022-26**

**A RESOLUTION OF THE CITY OF
ORTING, WASHINGTON, REQUESTING
THE HIGHEST LAWFUL LEVY**

WHEREAS, the City Council of the City of Orting, Washington (hereinafter, the “City”) has met and considered its budget for the calendar year 2023; and

WHEREAS, the City’s actual levy amount from the previous year was \$1,423,426.23; and

WHEREAS, the population of this City is less than 10,000; and

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

Section 1. Declaration of Highest Lawful Levy. Be it resolved by the governing body of the taxing City that an increase in the regular property tax levy is hereby authorized for the levy to be collected in the 2023 tax year.

The dollar amount of the increase over the actual levy amount from the previous year shall be \$48,228.42 which is a percentage increase of 3.507 percent from the previous year. This increase is exclusive of additional revenue resulting from new construction, improvements to property, newly constructed wind turbines, any increase in value of state assessed property, any annexation that have occurred and refunds made.

Section 2. Effective Date. This Resolution shall be effective immediately upon passage, and shall be implemented for the 2023 tax year, as stated above.

ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON THE 26th DAY OF October, 2022.

CITY OF ORTING

Joshua Penner, Mayor

ATTEST/AUTHENTICATED:

Kim Agfalvi, City Clerk

Approved as to form:

Charlotte Archer, City Attorney
Inslee Best, PLLC

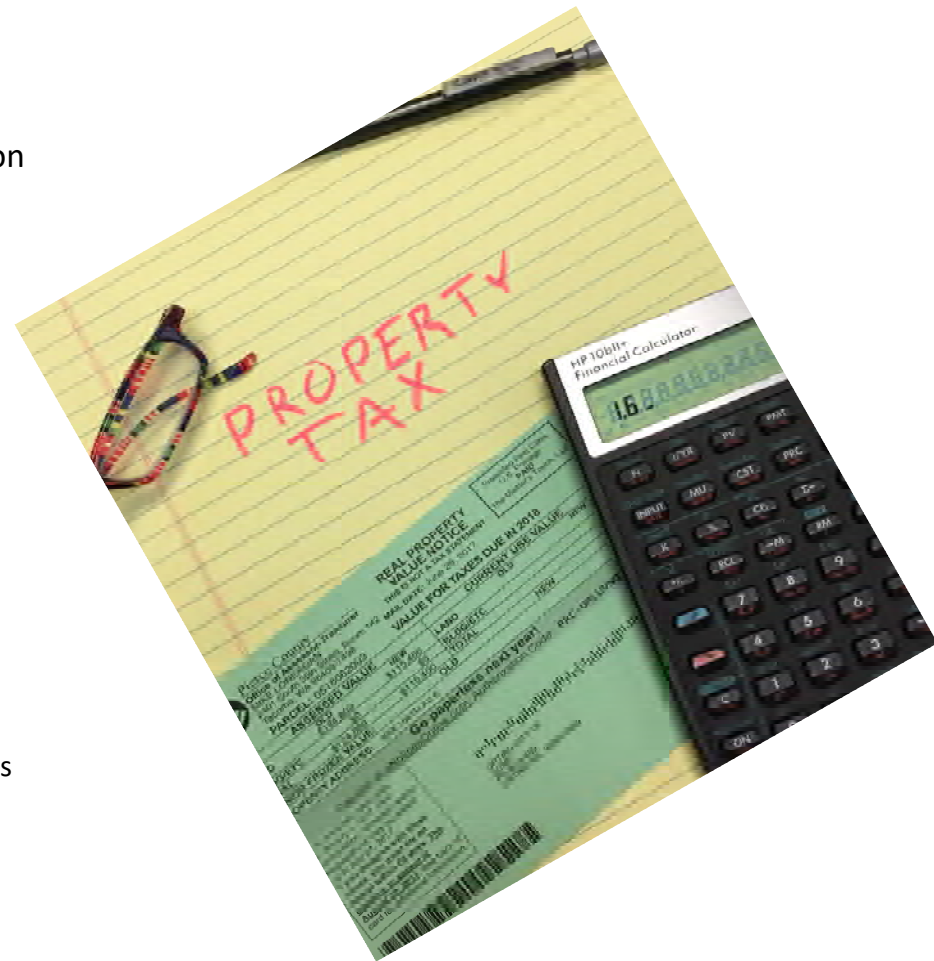
City of Orting Property Tax

Gretchen Russo, Finance Director



Property Tax Basics

- Property tax is expressed in dollars per thousand of assessed valuation
e.g. \$1.60 per \$1,000
- There are two limiting factors on the amount that the City can levy:
 - Levy Lid Limits:
 - All cities are limited by RCW 84.55.005 which says that taxes are limited to the highest lawful levy amount charged beginning with the 1985 levy times the limit factor of 1.01 (1%) plus new construction and improvements
 - Statutory Rate Limitation:
 - Cities are generally limited in the maximum amount they can levy by RCW 84.52.043 which is \$3.375 per \$1,000 of assessed valuation; however
 - Since the City has annexed into a rural library district, our rate is limited slightly higher, at \$3.60 per \$1,000 of assessed valuation as per RCW 27.12.390



Property Tax Basics:

Calculating the Limits

1. Highest lawfully levied tax (usually last year's tax):

This year we can only request up to 1% of last year's levy amount plus the assessed value of new construction & improvements.

- Our highest regular tax levy is \$1,373,837 and our construction assessed value was \$35,850.
($1,373,837 * 1.01$ plus \$35,850 = \$1,423,426)
- This means that our upper limit for this method would be \$1,423,426.

2. Rate Limit:

We can only request up to \$2.10 per thousand of the City's assessed valuation (if the Library and Fire District are able to claim their full share).

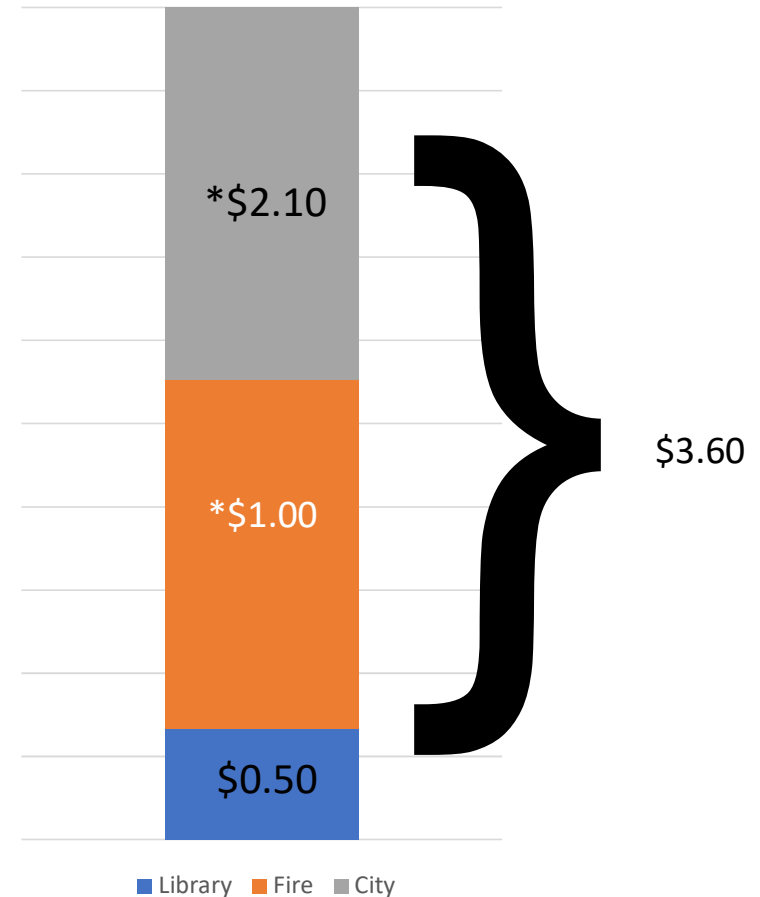
- This year our assessed valuation is \$1,368,997,069 which is divided by 1000 then multiplied by the rate of 2.10 ($1,117,097,761 / 1000 * 2.1$)
- These means that our upper limit for this method would be \$2,874,894.

- The lesser amount - \$1,423,426 is the highest property tax we can request from our citizens.

Statutory Rate Limit

- Our statutory \$3.60 (as allowed under RCW 27.12.390) is limited by how much the Fire District is allowed to levy (max of \$1.00) and how much the Rural Library District is allowed to levy (max of \$0.50)
- If the Fire District and the Library District take their full statutory amount, the rate calculation is for Orting is:
 - \$3.60 – Rural Library District Levy (up to \$0.50) – Fire District Levy (\$1.00) = \$2.10 (City Property Tax Rate)
- If the Library and the Fire District take their full levy amount, the City would be limited to \$2.10
- If the Library and Fire District do not or can not levy their full statutory amount, the City is entitled to take the amounts they don't levy, up to \$3.60 (if they both took nothing).

* In 2021, The Orting Valley Fire & Rescue (District #18) was authorized to impose benefit charges each year for six years. This reduced their maximum property tax rate from \$1.50 to \$1.00 and increased our authorized rate from \$1.60 to \$2.10.



Property Tax Limits

Regular Levy Limit	2019	2020	2021	2022	2023
<u>Highest Previous Lawful Levy</u>	1,212,157	1,291,337	1,330,986	1,349,365	1,373,837
Limit Factor	1.01	1.01	1.01	1.01	1.01
Limit Factor Amount	1,224,278	1,304,251	1,344,296	1,362,859	1,387,576
Plus New Tax from Construction & Improvement	68,753	26,812	3,189	10,979	35,850
Regular Property Tax	1,293,031	1,331,063	1,347,485	1,373,838	1,423,426
<u>Statutory Rate Limitation</u>					
City's Assessed Valuation (preliminary)	806,719,473	868,926,540	960,612,225	1,135,602,741	1,368,997,069
Rate	1.6	1.6	1.6	2.1	2.1
Rate Limit Amount	1,290,751	1,390,282	1,536,980	2,384,766	2,874,894
 Highest Allowed Levy (lowest of the two)	1,290,751	1,331,063	1,347,485	1,373,838	1,423,426

2022 Tax Rates		
Conservation Futures	0.44%	\$ 0.03
Flood Control Zone	1.10%	\$ 0.10
Port of Tacoma	1.70%	\$ 0.15
Central Puget Sound RTA	2.10%	\$ 0.18
Pierce County Rural Library	4.40%	\$ 0.39
Fire District 18	16.10%	\$ 1.44
State	29.60%	\$ 2.66
County	9.40%	\$ 0.85
City of Orting	13.50%	\$ 1.21
Orting School District	21.70%	\$ 1.95
	100%	\$ 8.96
26.65% voter approved		



13.5% of the property tax paid is remitted to the City of Orting for its operations.

City of Orting property tax:

In 2022 homeowners paid \$1.21 per \$1000.
 In 2021 homeowners paid \$1.39 per \$1000.
 In 2020 homeowners paid \$1.54 per \$1000.
 In 2019 homeowners paid \$1.60 per \$1000.

For example: In 2022, a house in Orting that is valued at \$450,00 would pay \$544.50 (450 X \$1.21) in property taxes for city services which include police, court, legal, planning, code enforcement and parks and recreational activities.

What does this mean for a homeowner in 2023?

Impact to Homeowner	2019	2020	2021	2022	2023
Average House Value	270,647	287,473	324,182	383,184	452,127
City Property Tax Rate	1.6	1.54	1.39	1.21	1.05
Property Tax to City	\$433.04	\$442.71	\$450.61	\$463.65	\$474.73
Annual Change	\$50.31	\$9.67	\$7.90	\$13.04	\$11.08

In 2023 we are estimating that an average homeowner in Orting will pay \$11.08 more for City services if the \$1,423,426 amount is authorized.

Summary:

2022	
City's Property Tax Revenue	\$ 1,373,837.68
Total increase from previous year	\$ 26,374.00
Average homeowner's cost	\$ 463.65

2023	
City's Property Tax Revenue	\$ 1,423,426.23
Total increase from previous year	\$ 49,588.55
Average homeowner's cost	\$ 474.73

Estimated annual increase for the average homeowner
\$11.08

Total Property Tax will be \$49,588 higher than last year

Questions?



**City of Orting
Council Agenda Summary Sheet**

	Agenda Bill #	Recommending Committee	Study Session Dates	Regular Meeting Dates
Subject:	AB22-87			10.26.2022
Public Hearing Proposed 2023 Capital Improvements				
	Department:	Public Works		
	Date Submitted:	10.20.2022		
Cost of Item:	<u>NA</u>			
Amount Budgeted:	<u>NA</u>			
Unexpended Balance:	<u>NA</u>			
Bars #:	<u>NA</u>			
Timeline:	TBD			
Submitted By:	Capital Projects Manager John Bielka			
Fiscal Note: 2023 Capital Improvement Program (CIP) is included in the City Budget Adoption				
Attachments: CIP Attachment: Handouts				
SUMMARY STATEMENT				
<p>As part of the annual budget process the Capital Improvement Program (CIP) is presented at Public Hearing. This is a briefing on the proposed plan of projects projected in for 2023 expenditures.</p>				
RECOMMENDED ACTION:				
<p>To approve the 2023 CIP with the 2022 Annual Budget.</p>				



**City of Orting
Council Agenda Summary Sheet**

	Agenda Bill #	Recommending Committee	Study Session Dates	Regular Meeting Dates
Subject: Public Hearing – Water Resource Recovery Facility (WRRF) Upgrades	AB22-88			
				10.26.2022
	Department:	Public Works		
	Date Submitted:	10.20.2022		
Cost of Item:	<u>N/A</u>			
Amount Budgeted:	<u>N/A</u>			
Unexpended Balance:	<u>N/A</u>			
Bars #:	N/A			
Timeline:	N/A			
Submitted By:	Capital Projects Manager John Bielka			
Fiscal Note: None				
Attachments: WRRF Handout				
SUMMARY STATEMENT:				
<p>The city’s adopted work plan for the Water Resource Recovery Facility design is to provide several opportunities for the public to learn about the upgrades to the facility. Staff have accomplished some of this outreach through setting up a booth and discussing the project with the public at events over the past year. As one of our final public outreach events related to this project, we are having a public hearing and presentation from staff about the scope of the project, benefits of Class A biosolids, and costs of the projects.</p>				
RECOMMENDED ACTION: Presentation Only.				



Water Resource Recovery Facility

Project Description

The City of Orting is planning on upgrading its Water Resource Recovery Facility in order to produce a Class A fertilizer for lawns, gardens, & local farms. The existing lagoon will be emptied and repurposed for other up and coming sustainable City projects. Stay tuned for new exciting announcements!!

Highlights include:

- Construction of a new 6,600 sq ft biosolids building.
- The addition of a new storage tank to thicken sludge waste.
- Centrifuge for the production of wet cake from the sludge.
- Dryers to dry the wet cake making it into a Class A fertilizer.



Dried Sludge
Class A Fertilizer

Challenges facing this community

The existing lagoons are in need of substantial upgrades which would cost several millions of dollars and would not solve the long term issues plaguing lagoon technology. It was decided to replace the lagoon operation with new technology that will produce a dry/stable Class A fertilizer containing less than 10% moisture. This will allow the City to eliminate the lagoon system and strengthen communities treatment capacities for future growth. More details coming soon.



For more information you can contact John Bielka, project manager

jbielka@cityoforting.org or (360) 706 7206

VOUCHER/WARRANT REGISTER
FOR **OCTOBER 26, 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.

OCTOBER 26, 2022 COUNCIL

**CLAIMS WARRANTS # 51668 THRU # 51728
IN THE AMOUNT OF \$ 178,230.92
MASTERCARD EFT \$ 21,898.21**

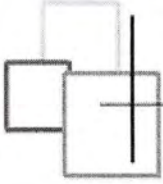
**PAYROLL WARRANTS #23930 THRU #23931 = \$ 13,460.02
EFT IN THE AMOUNT OF \$ 133,056.16
Carry Over \$ 26,272.97**

ARE APPROVED FOR PAYMENT October 26, 2022

COUNCILPERSON _____

COUNCILPERSON _____

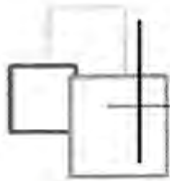
CITY CLERK _____



Fund Transaction Summary

Transaction Type: Invoice
Fiscal: 2022 - 2022-October - 2nd Council Date -10/26/2022

Fund Number	Description	Amount
001	Current Expense	\$65,882.48
101	City Streets	\$49,602.62
104	Cemetery	\$9,415.81
105	Parks Department	\$10,447.79
401	Water	\$19,106.28
408	Wastewater	\$35,583.67
410	Stormwater	\$10,090.48
	Count: 7	\$200,129.13

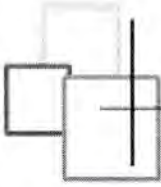


Register

Fiscal: 2022
 Deposit Period: 2022 - 2022-October
 Check Period: 2022 - 2022-October - 2nd Council Date -10/26/2022

Number	Name	Print Date	Clearing Date	Amount
Key Bank	0032707010			
Check				
<u>EFT-KeyBank MasterCard September 2022</u>	Keybank-MasterCard	10/26/2022	10/17/2022	\$21,898.21
		Total	Check	\$21,898.21
		Total	0032707010	\$21,898.21
Key Bank	2000073			
Check				
<u>51668</u>	Caldwell, Bruce L	10/12/2022		\$1,005.97
<u>51669</u>	King, Jay	10/12/2022		\$2,419.04
<u>51670</u>	Richardson Well Drilling Co	10/12/2022		\$5,020.56
<u>51671</u>	2 Watch Monitoring INC	10/26/2022		\$111.50
<u>51672</u>	ACRnet CBS Branch	10/26/2022		\$615.00
<u>51673</u>	Alpine Products Inc.	10/26/2022		\$710.64
<u>51674</u>	Associated Petroleum Products INC	10/26/2022		\$3,104.56
<u>51675</u>	AT&T Mobilty	10/26/2022		\$2,705.97
<u>51676</u>	Big J'S Outdoor Store	10/26/2022		\$736.37
<u>51677</u>	Brisco Inc.	10/26/2022		\$560.37
<u>51678</u>	Bunce Rental Inc	10/26/2022		\$470.25
<u>51679</u>	Centurylink	10/26/2022		\$1,433.64
<u>51680</u>	CenturyLink-Lumen	10/26/2022		\$1,913.80
<u>51681</u>	Consolidated Supply	10/26/2022		\$2,003.35
<u>51682</u>	D.M Disposal CO Inc	10/26/2022		\$81.00
<u>51683</u>	Department of Retirement Systems	10/26/2022		\$219.75
<u>51684</u>	Drain-Pro INC	10/26/2022		\$1,191.98
<u>51685</u>	E-Squared Systems,LLC	10/26/2022		\$196.92
<u>51686</u>	Firestone Complete Auto Care	10/26/2022		\$469.61
<u>51687</u>	Fisher Scientific	10/26/2022		\$649.62
<u>51688</u>	Ford Motor Credit Company LLC	10/26/2022		\$4,084.81
<u>51689</u>	Four Seasons Concrete Construction LLC	10/26/2022		\$40,974.99
<u>51690</u>	Frost Landscape	10/26/2022		\$12,632.28
<u>51691</u>	Galls LLC	10/26/2022		\$311.83
<u>51692</u>	GreatAmerica Financial Svcs	10/26/2022		\$1,131.79
<u>51693</u>	Hach Company	10/26/2022		\$431.92
<u>51694</u>	Harrington's Janitorial	10/26/2022		\$2,141.00
<u>51695</u>	Hot Off The Press	10/26/2022		\$1,452.45
<u>51696</u>	Inslee, Best, Doezie & Ryder, P.S	10/26/2022		\$4,065.61
<u>51697</u>	Jennings Equipment Inc	10/26/2022		\$82.93
<u>51698</u>	KCDA Purchasing Cooperative	10/26/2022		\$357.57

Number	Name	Print Date	Amount
51699	Korum Automotive Group	10/26/2022	\$663.41
51700	Law Offices of Matthew J Rusnak	10/26/2022	\$2,132.36
51701	Lawson Electric	10/26/2022	\$2,741.02
51702	Lincoln Logging Tree Care LLC	10/26/2022	\$4,176.00
51703	McClatchy Company LLC	10/26/2022	\$207.74
51704	NAPA Auto Parts of Sumner	10/26/2022	\$70.42
51705	O'Reilly Auto Parts	10/26/2022	\$115.70
51706	P.C. Budget & Finance	10/26/2022	\$3,944.09
51707	PAPE Machinery INC	10/26/2022	\$2,461.80
51708	Pcrd (landfill)	10/26/2022	\$34.49
51709	Penner, Joshua	10/26/2022	\$275.00
51710	Public Safety Testing	10/26/2022	\$146.00
51711	Puget Sound Energy	10/26/2022	\$24,185.27
51712	Puyallup, City of	10/26/2022	\$988.00
51713	SCORE	10/26/2022	\$20,169.08
51714	Shope Enterprises, Inc	10/26/2022	\$110.67
51715	Spectral Laboratories	10/26/2022	\$684.00
51716	Sterling Codifers / American Legal Publishing	10/26/2022	\$852.35
51717	Sumner Lawn'n Saw	10/26/2022	\$284.67
51718	T M G Services Inc	10/26/2022	\$5,231.51
51719	Tacoma Diesel & Equipment	10/26/2022	\$6,338.60
51720	UniFirst Corporation	10/26/2022	\$480.95
51721	US BankNA Custody Treasury Div-Mony Cntr	10/26/2022	\$92.00
51722	Usabluebook	10/26/2022	\$90.75
51723	Utilities Underground Location Center	10/26/2022	\$77.40
51724	Vermeer Northwest	10/26/2022	\$346.65
51725	Visionary Office Furniture	10/26/2022	\$5,135.24
51726	Water Management Lab Inc.	10/26/2022	\$270.50
51727	Wex Bank	10/26/2022	\$2,575.90
51728	Williams Oil Filter Service	10/26/2022	\$62.27
	Total	Check	\$178,230.92
	Total	2000073	\$178,230.92
	Grand Total		\$200,129.13



Custom Council Report

Vendor	Number	Invoice	Account Number	Notes	Amount
2 Watch Monitoring INC	51671	46431	001-523-21-41-00	Home Monitoring- Williams Case#2A038357A	\$111.50
				Total	\$111.50
ACRnet CBS Branch	51672	21427	001-571-20-31-01	Background Checks-Soccer	\$615.00
				Total	\$615.00
Alpine Products Inc.	51673	TM-212924	101-542-30-48-02	1 Way White Marker	\$21.14
		TM-212948	101-542-30-48-02	Blue Handicap Paint-Traffic Paint	\$689.50
		Total	\$710.64		
Associated Petroleum Products INC	51674	22-653485	101-542-30-32-00	Fuel	\$284.00
			401-534-80-32-00	Fuel	\$1,136.10
			401-534-80-32-01	Fuel	\$119.00
			408-535-80-32-00	Fuel	\$1,136.10
			408-535-80-32-01	Fuel	\$26.36
			410-531-38-32-01	Fuel	\$284.00
			410-531-38-32-02	Fuel	\$119.00
Total	\$3,104.56				
AT&T Mobilty	51675	287300949706X10042022	001-512-50-42-00	Court Cell Phone	\$45.66
			001-521-50-42-00	Police Cell Phones & Data	\$1,043.55
		287309454338X10042022	001-514-23-42-00	City Cell Phones & Data	\$192.74
			001-524-20-42-00	City Cell Phones & Data	\$45.66
		001-575-50-42-01	City Cell Phones & Data	\$50.71	
		401-534-10-42-01	City Cell Phones & Data	\$663.82	
		408-535-10-42-01	City Cell Phones & Data	\$663.83	
		Total	\$2,705.97		
Big J'S Outdoor Store	51676	OCT2022-400	001-594-21-64-50	Gun Sights-Light for Rifle- Officer Gibbs	\$381.97
			101-542-30-31-02	Jacket-Marungo	\$18.05
			101-542-30-31-02	Jeans-Rain Gear- Evans	\$100.09
			105-576-80-31-00	Jacket-Marungo	\$18.04
			105-576-80-31-00	Jeans-Rain Gear- Evans	\$100.09
			410-531-38-31-00	Jacket-Marungo	\$18.05

Vendor	Number	Invoice	Account Number	Notes	Amount
Big J'S Outdoor Store	51676	OCT2022-400	410-531-38-31-00	Jeans-Rain Gear-Evans	\$100.08
				Total	\$736.37
Brisco Inc.	51677	OCT2022-401	001-524-20-32-01	Fuel Building Department	\$50.00
			104-536-50-32-00	Fuel Cemetery	\$130.52
			401-534-80-32-01	Fuel Water	\$300.00
			410-531-38-32-01	Fuel Storm	\$79.85
				Total	\$560.37
Bunce Rental Inc	51678	355708-2	101-542-30-48-02	Brush Chipper-WO8238	\$470.25
				Total	\$470.25
Caldwell, Bruce L	51668	OCT2022-301	001-514-23-43-00	Travel Expense for Police Chief Interviews	\$1,005.97
				Total	\$1,005.97
Centurylink	51679	488147600-OCT2022	001-512-50-42-00	Phone-City Hall	\$114.69
			001-514-23-42-00	Phone-City Hall	\$301.06
			001-521-50-42-00	Phone-City Hall	\$430.09
			001-524-20-42-00	Phone-City Hall	\$71.68
			101-542-30-42-00	Phone-City Hall	\$28.68
			105-576-80-41-16	Phone-City Hall	\$28.68
			401-534-10-42-01	Phone-City Hall	\$157.70
			408-535-10-42-01	Phone-City Hall	\$157.70
			410-531-38-42-01	Phone-City Hall	\$143.36
				Total	\$1,433.64
CenturyLink-Lumen 51680	612117678		001-512-50-42-00	City Hall Internet	\$153.10
			001-514-23-42-00	City Hall Internet	\$401.90
			001-521-50-42-00	City Hall Internet	\$574.14
			001-524-20-42-00	City Hall Internet	\$95.69
			101-542-30-42-00	City Hall Internet	\$38.28
			105-576-80-41-16	City Hall Internet	\$38.28
			401-534-10-42-01	City Hall Internet	\$210.52
			408-535-10-42-01	City Hall Internet	\$210.52
			410-531-38-42-01	City Hall Internet	\$191.37
				Total	\$1,913.80
Consolidated Supply	51681	S010691041.002	410-531-38-48-00	Trash Rack-Slope 7 Rolled Run	\$323.12
		S010895162.001	401-534-50-48-02	4'X18.2' Tyton Joint DI Pipe With Gasket	\$1,680.23
				Total	\$2,003.35
D.M Disposal CO Inc	51682	10808414S111	408-535-60-47-00	WWTP Garbage Disposal	\$81.00
				Total	\$81.00

Vendor	Number	Invoice	Account Number	Note	Amount
Department of Retirement Systems	51683	B026(leoff) Boone	001-521-20-20-05	Non-Leodd Employer Compensation-Boone SEPT 2022	\$219.75
				Total	\$219.75
Drain-Pro INC	51684	105358	408-535-60-48-04	Honey Bucket Service-Orting Cemetery	\$96.57
		105359	408-535-60-48-04	Honey Bucket Service- Whitehawk Park	\$97.91
		105360	408-535-60-48-04	Honey Bucket Rental-Main Park	\$304.50
		105361	408-535-60-48-04	Honey Bucket Rental-State Park	\$129.50
		105362	408-535-60-48-04	Honey Bucket Rental-900 Rocky RD	\$129.50
		105363	408-535-60-48-04	Honey Bucket Rental-River & Calistoga	\$129.50
		105364	408-535-60-48-04	Honey Bucket Rental-Gratzer Park	\$304.50
				Total	\$1,191.98
E-Squared Systems,LLC	51685	1459	408-535-10-41-07	WWTP Alarm	\$196.92
				Total	\$196.92
Firestone Complete Auto Care	51686	BI15565948	001-521-50-48-02	Tire-2017 Ford Interceptor-17743	\$469.61
				Total	\$469.61
Fisher Scientific	51687	6811921	408-535-10-31-04	Chemical Purchase	\$649.62
				Total	\$649.62
Ford Motor Credit Company LLC	51688	1772250-Lease Payment #48 - 3-2018 Ford Interceptor-8487901	001-591-21-70-03	Lease Payment #48 - 3-2018 Ford Interceptor-P 8487901	\$2,253.95
			001-592-21-80-02	Lease Payment #48 - 3-2018 Ford Interceptor-I 8487901	\$727.08
		1772383-Lease Payment #48 - 2018 Ford F-150-8487902	001-591-21-70-03	Lease Payment #48 - 2018 Ford F-150-P 8487902	\$1,032.26
			001-592-21-80-02	Lease Payment #48 - 2018 Ford F-150-I 8487902	\$71.52
				Total	\$4,084.81
Four Seasons Concrete Construction LLC	51689	2927-Payment #1	101-594-42-63-03	Sidewalk Repair	\$40,974.99
				Total	\$40,974.99
Frost Landscape	51690	17920	104-536-50-41-02	Landscape-Services-Cemetery	\$3,965.38

Vendor	Number	Invoice	Account Number	Notes	Amount	
Frost Landscape	51690	17920	105-576-80-48-08	Landscape	\$8,147.25	
		17941	001-512-50-41-07	Services-Parks Landscape	\$36.38	
			001-514-23-41-16	Services-City Hall Landscape	\$129.91	
			001-521-50-42-04	Services-City Hall Landscape	\$129.91	
			001-524-20-41-08	Services-City Hall Landscape	\$26.00	
			401-534-60-49-01	Services-City Hall Landscape	\$77.94	
			408-535-10-41-16	Services-City Hall Landscape	\$77.94	
			410-531-38-48-08	Services-City Hall Landscape	\$41.57	
					Services-City Hall	
					Total	\$12,632.28
Galls LLC	51691	022229334	001-521-20-31-01	Uniform Item- Emblem for Chief Gabreluk	\$12.11	
		022229335	001-521-20-31-01	Ear Tip-Code Book- Earphone for Officer Gibbs	\$58.95	
		022229338	001-521-20-31-01	Uniform Item- Emblem for Chief Gabreluk	\$17.50	
		022317692	001-521-20-31-01	Jumpsuit Tourniquet Pocket- LT Turner	\$28.10	
		022377259	001-521-20-31-01	Jumpsuit Repair- LT. Turner	\$149.53	
		022401506	001-521-20-31-01	Lawpro Star Insignia-Chief Gabreluk	\$45.64	
					Total	\$311.83
GreatAmerica Financial Svcs	51692	32633069	001-594-12-41-02	Phone Lease	\$90.54	
			001-594-14-41-03	Phone Lease	\$237.68	
			001-594-21-64-53	Phone Lease	\$339.54	
			001-594-24-41-02	Phone Lease	\$56.59	
			101-594-42-41-02	Phone Lease	\$22.64	
			105-594-76-41-03	Phone Lease	\$22.64	
			401-594-34-42-03	Phone Lease	\$124.50	
			408-594-35-64-55	Phone Lease	\$124.50	
			410-594-31-41-42	Phone Lease	\$113.16	
					Total	\$1,131.79
Hach Company	51693	13245106	408-535-10-31-00	Supplies	\$80.74	
		13266197	408-535-10-31-01	Supplies	\$234.12	
		13266219	408-535-10-31-04	Supplies	\$117.06	
			Total	\$431.92		
Harrington's Janitorial	51694	OCT2022-Janitorial	401-534-10-41-43	Janitorial-Floor Scrub-Waxing- Carpets-Windows- City Shop-Rocky RD	\$713.67	

Vendor	Number	Invoice	Account Number	Notes	Amount
Harrington's Janitorial	51694	OCT2022-Janitorial	408-535-10-41-44	Janitorial-Floor Scrub-Waxing- Carpets-Windows- City Shop-Rocky RD	\$713.66
			410-531-31-41-04	Janitorial-Floor Scrub-Waxing- Carpets-Windows- City Shop-Rocky RD	\$713.67
			Total		\$2,141.00
Hot Off The Press	51695	10863	001-571-20-31-23	Tot Soccer Tees	\$1,452.45
				Total	\$1,452.45
Inslee, Best, Doezie & Ryder, P.S	51696	388300	001-515-41-41-01	City Attorney- Retainer	\$2,225.00
			001-515-41-41-02	City Attorney Services	(\$412.43)
			001-515-41-41-02	City Attorney-Public Records Request	\$25.54
			001-515-41-41-02	City Attorney-Parks	\$76.59
			001-515-41-41-04	City Attorney- Chronic Nuisance	\$25.53
			001-515-41-41-05	City Attorney-HR	\$510.58
			001-515-41-41-06	City Attorney-311 Calistoga Street	\$900.00
			001-515-41-41-07	City Attorney- Development	\$485.05
			001-521-50-41-02	City Attorney-PD	\$76.59
			410-531-39-41-04	City Attorney-Parks	\$153.16
Total		\$4,065.61			
Jennings Equipment Inc	51697	37584P	101-542-30-48-04	Grease Gun for Equipment	\$20.73
			105-576-80-48-01	Grease Gun for Equipment	\$20.73
			401-534-50-48-04	Grease Gun for Equipment	\$20.74
			410-531-38-48-01	Grease Gun for Equipment	\$20.73
			Total	\$82.93	
KCDA Purchasing Cooperative	51698	300672443	408-535-10-31-00	Can Liners	\$357.57
				Total	\$357.57
Keybank- MasterCard	EFT-KeyBank MasterCard September 2022	0525-Agfalci-SEPT2022	001-511-60-41-01	WMCA Fall Education-Agfalvi & Charchenko	\$36.83
			001-511-60-41-01	Budget Retreat	\$49.57
			001-511-60-41-01	Budget Retreat	\$140.36
			001-513-10-31-00	Zoom	\$65.60
			001-513-10-49-00	Mayors Exchange- Hotel	\$234.15
			001-514-23-31-02	Coffee Pots	\$20.51
			001-514-23-31-02	Adobe Reader	\$27.52
			001-514-23-31-02	Reimbursement- Card Used Personl	\$209.86

Vendor	Number	Invoice	Account Number	Notes	Amount		
Keybank-MasterCard	EFT-KeyBank MasterCard September 2022	0525-Agfalci-SEPT2022	001-514-40-41-19	WMCA Fall Education-Agfalvi & Charchenko	\$147.33		
			001-521-40-49-00	WMCA Fall Education-Agfalvi & Charchenko	\$147.33		
			001-524-20-41-05	WMCA Fall Education-Agfalvi & Charchenko	\$36.83		
			101-542-30-41-17	WMCA Fall Education-Agfalvi & Charchenko	\$73.67		
			105-576-80-41-14	WMCA Fall Education-Agfalvi & Charchenko	\$73.66		
			401-534-10-31-00	Coffee Pots	\$20.50		
			401-534-10-31-00	Adobe Reader	\$27.53		
			401-534-90-49-00	WMCA Fall Education-Agfalvi & Charchenko	\$73.66		
			408-535-10-31-00	Coffee Pots	\$20.51		
			408-535-90-49-00	WMCA Fall Education-Agfalvi & Charchenko	\$73.66		
			410-531-31-40-06	WMCA Fall Education-Agfalvi & Charchenko	\$73.66		
			410-531-38-31-00	Coffee Pots	\$20.51		
			1181-Lincoln-SEPT2022	001-524-20-41-05	Meals-International Code Training	\$669.01	
			1397-Turner-SEPT2022	001-521-20-31-01	Glove Pouch-Phone Case	\$43.13	
				001-521-20-31-01	Fuel	\$47.00	
				001-521-20-32-00	Uniform Repair	\$74.77	
				001-521-40-49-00	DUI Pocket Guide	\$31.23	
				001-521-50-48-02	Car Wash	\$14.00	
				001-521-50-48-02	Car Wash	\$14.00	
				001-521-50-48-02	Rechargeable Lithium Battery	\$36.30	
				001-521-50-48-04	Streamlight Rail Mount Tactical Flashlight-Rechargeable Battery	\$226.56	
				1668-Finance-SEPT2022	001-511-60-31-01	Paper-Badge Holders-Rulers-Letter Openers	\$27.31
					001-514-23-31-02	Office Supples	\$15.55
			001-514-23-31-02		Stamps.Com	\$19.68	
			001-514-23-31-02		Adobe Reader	\$24.83	
			001-514-23-31-02		Paper-Badge Holders-Rulers-Letter Openers	\$66.21	
			001-514-23-41-12		Standard UCC SSL-GoDaddy-Popular	\$499.98	
			001-571-20-31-01		Refund Stamp-Parks & Rec	\$17.13	
			001-571-20-31-01		Paper-Badge Holders-Rulers-Letter Openers	\$27.31	
			401-534-10-31-00		Office Supples	\$15.54	

Vendor	Number	Invoice	Account Number	Notes	Amount	
Keybank-MasterCard	EFT-KeyBank MasterCard September 2022	1668-Finance-SEPT2022	401-534-10-31-00	Paper-Badge Holders-Rulers-Letter Openers	\$66.20	
			408-535-10-31-00	Office Supples	\$15.54	
			408-535-10-31-00	Paper-Badge Holders-Rulers-Letter Openers	\$66.20	
				410-531-38-31-00	Office Supples	\$15.55
				410-531-38-31-00	Paper-Badge Holders-Rulers-Letter Openers	\$66.20
		1731-Reed-SEPT2022		105-576-80-35-00	Redi Mix-Nose Pliers-Pry Bar	\$55.80
				105-576-80-48-00	Metal for Basketball Rack	\$30.80
				105-576-80-48-00	Metal for Basketball Rack	\$88.00
				105-576-80-48-00	Concreter Mix-Nose Pliers-Pry Bar	\$179.97
		1920-Gabreluk-SEPT2022		105-576-80-48-01	Basketballs	\$57.16
				001-521-20-31-01	Badges for Chief Gabreluk	\$56.08
				001-521-20-31-01	Boots for Officer Palombi	\$113.40
				001-521-20-31-01	Boots for SRO Boone	\$117.05
				001-521-20-31-01	Taser Holster-SRO Boone	\$155.52
				001-521-30-31-04	Adobe Records Redation Program for PDR'S	\$32.39
				001-521-40-49-00	Covert Lock Defeating-SRO Boone-Interin Chief Gabreluk	\$240.00
				001-521-50-48-02	Car Wash	\$14.00
				001-594-21-64-46	Rugged Books-International Transaction Fee	\$220.50
				001-594-21-64-46	Rugged Book-Computers	\$7,875.00
		2462-Russo-SEPT2022		001-514-23-31-02	Unauthorized Charge-Credit	(\$29.16)
				001-514-23-31-02	Unauthorized Charge-Credit	(\$4.99)
				001-514-23-31-02	Card Replacement	\$20.00
		3589-Alfiere-SEPT2022		001-347-60-01-08	Black Plastic Tablec Covers-Paint Class	\$22.67
				001-347-60-01-08	Painting Canvas	\$86.40
				001-571-20-31-23	Mesh Soccer Ball Bags	\$155.40
				001-571-20-31-23	Soccer Balls-Cones-Goals-	\$1,383.64
				001-571-20-31-40	Paper Cups-Kids Craft Class	\$6.58
				001-571-20-31-40	Supplies for Kids Craft Classes	\$14.83
				001-571-20-31-40	Supplies for Kids Craft Classes	\$22.00
		4225-Daskam-SEPT2022		408-535-10-31-00	Tape-Paint Thinner-Paint	\$264.80
				408-535-50-48-02	Tape-Paint Thinner-Paint	\$264.80
				408-535-50-48-03	Tape-Paint Thinner-Paint	\$264.80

Vendor	Number	Invoice	Account Number	Notes	Amount		
Keybank- MasterCard	EFT-KeyBank MasterCard September 2022	4499-Bielka-SEPT2022	408-535-90-49-00	Meals WWTP Conference- Spokane	\$4.83		
			408-535-90-49-00	Meals WWTP Conference- Spokane	\$5.70		
			408-535-90-49-00	Meals WWTP Conference- Spokane	\$12.44		
			408-535-90-49-00	Meal for WWTP- Redwood City CA	\$12.93		
			408-535-90-49-00	Fuel WWTP- Redwood City CA	\$15.67		
			408-535-90-49-00	Meals WWTP Conference- Spokane	\$23.98		
			408-535-90-49-00	Meal for WWTP- Redwood City CA	\$24.10		
			408-535-90-49-00	Meals WWTP Conference- Spokane	\$24.73		
			408-535-90-49-00	Meals WWTP Conference- Spokane	\$35.64		
			408-535-90-49-00	Parking for WWTP- Redwood City CA	\$46.80		
			408-535-90-49-00	WWTP Conference- Spokane	\$50.00		
			408-535-90-49-00	Fuel WWTP Conference- Spokane	\$52.19		
			408-535-90-49-00	Parking for WWTP- Redwood City CA	\$68.00		
			408-535-90-49-00	Rental Car WWTP- Redwood City CA	\$131.24		
			408-535-90-49-00	Hotel WWTP Conference- Spokane	\$271.61		
			408-535-90-49-00	Hotel WWTP Conference- Spokane	\$287.37		
			408-535-90-49-00	WWTP Conference- Spokane	\$595.00		
				5423-Public Works- SEPT2022	101-542-30-35-00	Bin Floor Mount	\$22.00
					101-542-30-35-00	6000 LB Recovery- Stacking Bins-Vise 5"	\$78.88
					101-542-30-35-00	Tool Bag-10" Wrench-Seivel Plug-Pliers Set-4 PC Socket Set-3 PC Socket Set-75 PC Tool Set-Impact Set	\$96.67
					105-576-80-31-00	Stickers-Number for FA	\$18.79
					105-576-80-31-00	32G USB Drive- Rubber Bands- Legal Pads	\$22.72
					105-576-80-35-00	Bin Floor Mount	\$22.00
					105-576-80-35-00	6000 LB Recovery- Stacking Bins-Vise 5"	\$78.89

Vendor	Number	Invoice	Account Number	Notes	Amount
Keybank-MasterCard	EFT-KeyBank MasterCard September 2022	5423-Public Works-SEPT2022	105-576-80-35-00	Tool Bag-10"	\$96.67
				Wrench-Seivel	
				Plug-Pliers Set-4	
				PC Socket Set-3	
				PC Socket Set-75	
				PC Tool Set-Impact Set	
			105-576-80-48-01	Corning Rebuild	\$307.01
				Skills-Surveillance	
				Signs-Rubber	
				Cable Ramps-Tool Mount	
			401-534-10-31-00	Stickers-Number for FA	\$18.80
			401-534-10-31-00	32G USB Drive-Rubber Bands-Legal Pads	\$22.72
			401-534-10-31-00	Water-Public Works	\$32.63
			401-534-50-35-00	Bin Floor Mount	\$21.99
			401-534-50-35-00	6000 LB Recovery-Stacking Bins-Vise 5"	\$78.89
			401-534-50-35-00	Tool Bag-10"	\$96.67
				Wrench-Plug-Pliers Set-4 PC Socket Set-3 PC Socket Set-75 PC Tool Set-Impact Set	
			401-534-50-48-02	Top Soil	\$64.55
			401-534-50-48-02	IC Reject - Taylor Stahlman & Sarah Jackson - 7170 - NSF - Due 10.26.22	\$100.17
			401-534-50-48-02	Thermopads Melt Down Adhesive Pads	\$345.33
			401-534-50-48-04	PVDF 3/8 "-Nut-3/8" PVDF	\$115.23
			401-534-50-48-04	Corning Rebuild Skills-Surveillance Signs-Rubber Cable Ramps-Tool Mount	\$307.01
			401-534-90-49-00	Grant Writing Class-Alison Williams	\$183.00
			408-535-10-31-00	Stickers-Number for FA	\$18.80
			408-535-10-31-00	32G USB Drive-Rubber Bands-Legal Pads	\$22.72
			408-535-10-31-00	Water-Public Works	\$32.63
			408-535-90-49-00	Grant Writing Class-Alison Williams	\$183.00
410-531-31-40-06	Grant Writing Class-Alison Williams	\$183.00			
410-531-31-40-06	CESCL Training	\$375.00			
410-531-38-31-00	Stickers-Number for FA	\$18.80			
410-531-38-31-00	32G USB Drive-Rubber Bands-Legal Pads	\$22.73			
410-531-38-35-00	Bin Floor Mount	\$22.00			

Vendor	Number	Invoice	Account Number	Notes	Amount			
Keybank-MasterCard	EFT-KeyBank MasterCard September 2022	5423-Public Works-SEPT2022	410-531-38-35-00	6000 LB Recovery-Stacking Bins-Vise 5"	\$78.88			
			410-531-38-35-00	Tool Bag-10" Wrench-Seivel Plug-Pliers Set-4 PC Socket Set-3 PC Socket Set-75 PC Tool Set-Impact Set	\$96.68			
			410-531-38-48-01	Orange PVC Flow	(\$67.19)			
			410-531-38-48-01	Lens Wipes-Replacement Orange Cones-2 FT Triple Tap Cord	\$307.02			
			410-531-38-48-01	Corning Rebuild Skills-Surveillance Signs-Rubber Cable Ramps-Tool Mount	\$338.89			
			7369-Larson-SEPT2022	001-594-14-60-02	Apple iPad & Keyboard-John Bielka	\$101.52		
			101-594-44-61-11	Apple iPad & Keyboard-John Bielka	\$101.52			
			401-594-34-64-58	Apple iPad & Keyboard-John Bielka	\$274.11			
			408-594-35-64-30	Apple iPad & Keyboard-John Bielka	\$324.89			
			410-594-31-64-44	Apple iPad & Keyboard-John Bielka	\$213.20			
			7626-Wetzel-SEPT2022	001-521-50-48-04	Copy of Seizure-Sent Certified	\$4.60		
			Total				\$21,898.21	
			King, Jay	51669	OCT2022-300	001-514-23-43-00	Travel Expense for Police Chief Interviews	\$2,419.04
			Total				\$2,419.04	
Korum Automotive Group	51699	3766124/1	401-534-50-48-06	Install New TPMS Sensor 2009 F150 FA1051	\$342.23			
		6766103/1	401-534-50-48-06	Oil Chage-2017 F150 FA1051	\$83.33			
		6766178/2	105-576-80-48-02	Oil Chage-2017 Ford FA1088	\$48.92			
			401-534-50-48-06	Oil Chage-2017 Ford FA1088	\$48.92			
		6766713/1	001-521-50-48-02	Oil Chage-Inspection 2018 Explorer 44447	\$140.01			
		Total				\$663.41		

Vendor	Number	Invoice	Account Number	Notes	Amount
Law Offices of Matthew J Rusnak	51700	Court Appointed Attorney- OCT 2022	001-512-50-49-01	Court Appointed Attorney-OCT 2022	\$2,132.36
				Total	\$2,132.36
Lawson Electric	51701	1383	408-535-50-48-03	Vault Pump- Replace Switch- Pump-Wire Decanter Motor- WO8632	\$2,741.02
				Total	\$2,741.02
Lincoln Logging Tree Care LLC	51702	00667-PO3595	410-531-38-48-00	Tree Removal Behind 502 Beckett LN SW-Storm Riparian Area	\$4,176.00
				Total	\$4,176.00
McClatchy Company LLC	51703	150028	001-558-60-31-03	Publications-ORD- 2022-1097	\$117.27
			101-594-42-64-38	Knuckle Boom Bid Request	\$15.08
			104-594-36-64-13	Publications Knuckle Boom Bid Request	\$15.07
			105-594-76-63-57	Publications Knuckle Boom Bid Request	\$15.08
			401-594-34-63-58	Publications Knuckle Boom Bid Request	\$15.08
			408-594-35-63-46	Publications Knuckle Boom Bid Request	\$15.08
			410-594-31-63-45	Publications Knuckle Boom Bid Request	\$15.08
				Publications	
				Total	\$207.74
NAPA Auto Parts of Sumner	51704	431068	410-531-38-48-01	Oil Seal-Bearings- WO#9020	\$70.42
				Total	\$70.42
O'Reilly Auto Parts	51705	1265583-SEPT2022	001-514-21-48-01	Connector Kit WO1069	\$20.78
			101-542-30-48-02	Ball Mount-Hitch Ball WO7755	\$56.87
			105-576-80-48-01	Pin for FA1049	\$17.49
			410-531-38-48-00	Capsule	\$20.56
				Total	\$115.70
P.C. Budget & Finance	51706	CI-322477 C-104188	001-554-30-40-00	Pierce County Animal Control-Sept 2022	\$3,944.09
				Total	\$3,944.09

Vendor	Number	Invoice	Account Number	Notes	Amount
PAPE Machinery INC	51707	13940522	408-535-50-48-04	Dowel Pin-Switch- Wiring Harness- Tire-Wheel -FA- 1050 Total	\$2,461.80 \$2,461.80
Pcrd (landfill)	51708	10397	410-531-38-48-05	Dump Fees Total	\$34.49 \$34.49
Penner, Joshua	51709	OCT2022-403	001-513-10-43-00	Mileage for AWC Mayor's Exchange- Richland Total	\$275.00 \$275.00
Public Safety Testing	51710	2022-862	001-521-20-31-05	Public Safety Testing-3rd QRT Total	\$146.00 \$146.00
Puget Sound Energy	51711	200001247812-OCT2022	101-542-63-47-03	Traffic Signal	\$29.97
		200001248034-OCT2022	401-534-50-47-02	Chlorinator	\$145.80
		200001248190-OCT2022	105-576-80-47-01	North Park	\$10.85
		200001248372-OCT2022	401-534-50-47-08	Well #3	\$1,594.83
		200001248539-OCT2022	001-525-50-47-01	Lahar Siren	\$12.22
		200001427663-OCT2022	408-535-50-47-07	VC Lift Station	\$199.83
		200001532189-OCT2022	105-576-80-47-02	Main Park	\$203.10
			105-576-80-47-03	Bell Tower	\$87.03
		200002708986-OCT2022	408-535-50-47-05	VG Lift Station	\$246.80
		200009717931-OCT2022	401-534-50-47-04	Well #2	\$65.99
		200010396543-OCT2022	105-576-80-47-01	North Park	\$90.98
		200010629349-OCT2022	101-542-63-47-03	City Shop-Calistoga	\$6.63
			104-536-50-47-01	City Shop-Calistoga	\$5.31
			401-534-50-47-01	City Shop-Calistoga	\$6.63
			408-535-50-47-01	City Shop-Calistoga	\$7.96
		200013874264-OCT2022	408-535-50-47-04	WWTP	\$10,925.51
		200014994137-OCT2022	408-535-50-47-05	VG Lift Station	\$50.35
		200019613294-OCT2022	104-536-50-47-02	Cemetery Shop	\$278.97
		200019646914-OCT2022	101-542-63-47-03	Street Lights	\$49.44
		200021421298-OCT2022	408-535-50-47-06	Rainier Meadows	\$35.00
		200022934653-OCT2022	001-575-50-47-01	MPC	\$393.55
		200024404523-OCT2022	408-535-50-47-02	Lift Station #1	\$125.13
		201534504711-OCT2022	401-534-50-47-11	Well 4 Pump Station	\$2,484.29
		220011476581-OCT2022	408-535-50-47-03	High Cedars Lift Station	\$106.65
		220015220399-OCT2022	101-542-63-47-03		\$78.94
		220020534461-OCT2022	101-542-63-47-01		\$59.52
			401-534-50-47-01		\$59.51
			408-535-50-47-01		\$59.52
		220022116432-OCT2022	001-512-50-47-01	City Hall-Bridge St	\$113.09
			001-514-21-47-01	City Hall-Bridge St	\$296.87
			001-521-50-42-06	City Hall-Bridge St	\$424.10
			001-524-20-32-05	City Hall-Bridge St	\$70.69
			101-542-63-47-01	City Hall-Bridge St	\$28.28
			105-576-80-47-04	City Hall-Bridge St	\$28.28

Vendor	Number	Invoice	Account Number	Notes	Amount
Puget Sound Energy	51711	220022116432-OCT2022	401-534-50-47-01	City Hall-Bridge St	\$155.50
			408-535-50-47-01	City Hall-Bridge St	\$155.50
		220028112518-OCT2022	410-531-38-47-05	City Hall-Bridge St	\$141.37
			101-542-63-47-03	Street Lights	\$12.71
			300000002406-OCT2022	101-542-63-47-03	Street Lights
Total				\$24,185.27	
Puyallup, City of	51712	AR114878	001-521-40-49-00	2002 Metro Tactical Responce Team	\$988.00
				Total	\$988.00
Richardson Well Drilling Co	51670	70169	104-536-50-48-01	Repair of Orting Cemetery Well Pump	\$5,020.56
				Total	\$5,020.56
SCORE	51713	6308-Jail Fees 2022	001-523-60-41-00	September 2022 Jail Fees	\$20,169.08
				Total	\$20,169.08
Shope Enterprises, Inc	51714	10022814	410-531-38-48-00	9"X9" ADA Grate-Type 9 Catch Basin	\$110.67
				Total	\$110.67
Spectral Laboratories	51715	5003260	408-535-10-41-03	Lab Testing	\$684.00
				Total	\$684.00
Sterling Codifers / American Legal Publishing	51716	19712	001-514-23-41-10	Supplement S-8 Supplement-ORD 2022-1097 & ORD 2022-1098	\$852.35
				Total	\$852.35
Sumner Lawn'n Saw	51717	104251	408-535-50-48-04	Battery & Shop Fee-Pressure Washer FA1134	\$284.67
				Total	\$284.67
T M G Services Inc	51718	0048983-IN	401-534-50-48-02	Gamma/X Chlorine Pumps-158" Control Cable	\$5,231.51
				Total	\$5,231.51
Tacoma Diesel & Equipment	51719	136992	408-535-50-48-07	Generator Annual Service-900 Rocky RD -Portable 2 FA 1191	\$1,418.92
		136993	408-535-50-48-07	Generator Annual Service-High Cedars Portable #1 FA1087	\$1,418.92
		136994	408-535-50-48-07	Generator Annual Service-VG Sewer Lift Station FA1044	\$1,899.34

Vendor	Number	Invoice	Account Number	Notes	Amount
Tacoma Diesel & Equipment	51719	136996	408-535-50-48-07	Generator Annual Service-Puyallup River Lift Station-FA1008	\$1,601.42
				Total	\$6,338.60
UniFirst Corporation	51720	300 1906294	408-535-10-31-03	Uniform Item-Protective Services	\$244.25
		330 1904112	408-535-10-31-03	Uniform Item-Protective Services	\$236.70
				Total	\$480.95
US BankNA Custody Treasury Div-Mony Cntr	51721	122-July-Sept 2022	001-514-23-49-06	Fees for Safekeeping	\$32.20
			101-542-90-40-01	Fees for Safekeeping	\$4.60
			105-576-80-41-09	Fees for Safekeeping	\$4.60
			401-534-90-40-02	Fees for Safekeeping	\$13.80
			408-535-90-40-02	Fees for Safekeeping	\$23.00
			410-531-90-40-02	Fees for Safekeeping	\$13.80
				Total	\$92.00
Usabluebook	51722	129935	401-534-50-48-02	3/8" Tube Elbow-1/2"Tube Connector	\$90.75
				Total	\$90.75
Utilities Underground Location Center	51723	2090205	401-534-60-41-00	Locates-September 2022	\$38.70
			408-535-60-41-00	Locates-September 2022	\$38.70
				Total	\$77.40
Vermeer Northwest	51724	W-12592	101-542-30-48-04	Repaired Key Switch-FA9033-ASset #1001	\$346.65
				Total	\$346.65
Visionary Office Furniture	51725	Invoice - 10/18/2022 11:16:08 AM	101-542-30-31-00	Desks-Hutch-Divider Panels-Public Works Shop	\$513.51
			105-576-80-31-00	Desks-Hutch-Divider Panels-Public Works Shop	\$513.53
			401-534-10-31-00	Desks-Hutch-Divider Panels-Public Works Shop	\$1,369.40
			408-535-10-31-00	Desks-Hutch-Divider Panels-Public Works Shop	\$1,369.40
			410-531-38-31-00	Desks-Hutch-Divider Panels-Public Works Shop	\$1,369.40
				Total	\$5,135.24

Vendor	Number	Invoice	Account Number	Notes	Amount
Water Management Lab Inc.	51726	205640	401-534-10-41-03	Lab Testing	\$30.00
		206499	401-534-10-41-03	Lab Testing	\$240.50
					Total
Wex Bank	51727	84381003	001-521-20-32-00	Fuel-PD	\$2,575.90
Williams Oil Filter Service	51728	635555	101-542-30-48-04	Coupler-Bushing-Hose-Air Compressor	\$20.76
			105-576-80-48-01	Coupler-Bushing-Hose-Air Compressor	\$20.75
			401-534-50-48-04	Coupler-Bushing-Hose-Air Compressor	\$20.76
Grand Total					\$200,129.13

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
September 28th, 2022
7:00 p.m.

Mayor Joshua Penner, Chair

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

Mayor Penner called the meeting to order at 7:00pm. Councilmember Koenig led the Pledge of Allegiance.

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

Virtual: Councilmembers Tod Gunther, John Williams and Deputy Mayor Hogan.

Staff present: Finance Director Gretchen Russo, City Clerk Kim Agfalvi, City Administrator Scott Larson, City Attorney Charlotte Archer, Engineer JC Hungerford, Capital Projects Manager John Bielka, Administrative Assistant Danielle Charchenko.

REQUEST FOR ADDITIONS OR MODIFICATIONS TO THE AGENDA.

2. PUBLIC COMMENTS.

No public comments were made.

3. SWEARING IN OF POLICE OFFICER.

Acting Chief Devon Gabreluk spoke and congratulated Officer Jadyne Gibbs on her graduation from the police academy. Mayor Penner briefed and stated that Officer Gibbs demonstrated the highest amount of character and that she would make a great addition to our police department team.

Judy Curry administered the oath of office to police officer Jadyne Gibbs.

4. CONSENT AGENDA.

A. Payroll Claims and Warrants.

Councilmember Bradshaw made a motion to approve consent agenda as prepared. Seconded by Councilmember Koenig.

Motion passed (7-0).

5. NEW BUSINESS.

A. AB22-78 – Pierce County Solid & Hazardous Waste Plan.

City Administrator Scott Larson briefed on the Pierce County Solid Waste and Hazardous Plan and stated the City is required to produce a plan and that it happened every twenty years. He stated we can create our own plan, join a plan through an Interlocal Agreement with other cities, or join directly with another City that is creating a plan. He briefed that the City signed an Interlocal Agreement back in

January to partner with Pierce county to join on to their solid and hazardous plan they were developing and then briefed on plan specifics. Council discussion followed.

Councilmember Koenig adopt Resolution No. 2022-23, a resolution of the City of Orting, Washington, adopting the 2021 Tacoma Pierce County Solid Waste and Hazardous Waste Management Plan and recommitting the City of Orting to its partnership with Pierce County. Seconded by Deputy Mayor Hogan.

Motion passed (6-1) on a voice vote.

Nay – Councilmember Bradshaw.

Yay – Councilmembers Gunther, Moore, Tracy, Williams, Koenig and Deputy Mayor Hogan.

6. CLOSED SESSION.

City Attorney Charlotte Archer stated the meeting would be recessing to closed session pursuant to RCW 42.30.140 (4)(A) for discussion of collective bargaining negotiations, with action to follow.

Mayor Penner recessed the meeting to closed session at 7:17pm, for five minutes.

7:17pm closed session began for five minutes.

7:22pm closed session extended for one minute.

7:23 pm closed session ended.

Mayor Penner reconvened the meeting to regular session at 7:24pm

A. AB22-79 – AFSCME Collective Bargaining Agreement Adoption Resolution.

City Administrator Scott Larson briefed on the collective bargaining agreement with AFSCME Local 120 and that there had been a tentative agreement reached. He stated the union represents public works workers and other administrative staff.

Deputy Mayor Hogan made a motion to adopt Resolution 2022-24, a resolution of the City of Orting, Washington, authorizing the execution of a Collective Bargaining Agreement between the City and AFSCME, Local 120, Public Works/Office Employees, effective January 1, 2023 through December 31, 2025. Seconded by Councilmember Bradshaw.

Motion passed (7-0).

7. EXECUTIVE SESSION.

City Attorney Charlotte Archer stated the meeting would be recessing to executive session pursuant to RCW 42.30.110(1)(i) to discuss with legal counsel legal risks of a proposed action when public discussion of legal risks is likely to result in an adverse legal or financial consequence to the agency for ten minutes with action to follow.

Mayor Penner recessed the meeting to executive session to begin at 7:28pm.

7:28pm recessed to executive session for ten minutes.

7:38pm executive session extended for eight minutes.

Mayor Penner reconvened the meeting to regular session at 7:46pm.

7. ADJOURNMENT.

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

Motion passed (7-0).

Mayor Penner adjourned the meeting at 7:47pm.

ATTEST:

Joshua Penner, Mayor

Kimberly Agfalvi, City Clerk

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
October 12th, 2022
7:00 p.m.

Mayor Joshua Penner, Chair

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

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

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

Deputy Mayor Hogan joined the meeting at 7:13pm.

Staff present: Finance Director Gretchen Russo, City Clerk Kim Agfalvi, City Attorney Charlotte Archer, Capital Projects Manager John Bielka, Acting Police Chief Devon Gabreluk.

REQUEST FOR ADDITIONS OR MODIFICATIONS TO THE AGENDA.

2. PUBLIC COMMENTS.

Mr. Jeffrey Dorsett residing at 203 Beckett Lane SW Orting, WA 98360 commented on cars speeding on roads near his home. He stated that cars have been racing from where the new houses are on the end of Beckett Lane to out to Highway 162 and that there was almost a head on collision. Mr. Dorsett stated that the cars are going 60-70 miles per hour and commented that there is only one speed limit sign in the area. Mr. Dorsett commented that there needs to be more speed limit signage and officers patrolling in the area looking for speeding cars. Mr. Dorsett reiterated that he was there to bring the issue to the attention to the Council and informed the Council his dog was killed the previous night and that he is worried that someone will get hit, as there are a lot of kids in the area.

3. CONSENT AGENDA.

- A. Payroll Claims and Warrants.
- B. Meeting Minutes of September 14th and September 21st, 2022.

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

Motion passed (6-0).

4. NEW BUSINESS.

A. AB22-83 – Appointment of Chief of Police.

Mayor Penner briefed the Council that this was the second or third time he had been through the process of appointing a new Police Chief while serving the City of Orting, briefed the Council on the hiring process the City engaged in for the hiring of a new chief, and stated it was his request that the Council appoint Acting Chief Devon Gabreluk to the position.

Acting Chief Devon Gabreluk spoke to the Council and briefed on his years of service to the City of Orting. He thanked the Mayor and Council for their support, and stated he is excited to take on the role of Police Chief for the City of Orting.

Councilmember Moore made a motion to confirm the Mayor’s appointment of Devon Gabreluk to the position of Chief of Police of the Orting Police Department and allow the Mayor to execute an employment agreement, approved as to form by the City Attorney, with the same. Seconded by Councilmember Gunther.

Motion passed (7-0).

Councilmembers Gunther and Koenig congratulated Chief Gabreluk on his appointment and stated they are proud and excited to have him take on the role as Chief. Former Police Chief Bill Drake presented Chief Gabreluk with his new stars to show his new rank of Police Chief on his uniform and congratulated on his appointment.

5. EXECUTIVE SESSION.

No executive session.

6. ADJOURNMENT.

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

Motion passed (7-0).

Mayor Penner adjourned the meeting at 7:17pm.

ATTEST:

Joshua Penner, Mayor

Kimberly Agfalvi, City Clerk



**City of Orting
Council Agenda Summary Sheet**

	Agenda Bill #	Recommending Committee	Study Session Dates	Regular Meeting Dates
Subject: Comprehensive Plan Periodic Update	AB22-81			
		Community and Governmental Affairs	10.19.2022	10.26.2022
	Department:	Planning		
	Date Submitted:	9.28.2022		
Cost of Item:	<u>\$NA</u>			
Amount Budgeted:	<u>\$NA</u>			
Unexpended Balance:	<u>\$NA</u>			
Bars #:				
Timeline:	December 31, 2024			
Submitted By:	Carmen Smith (Planner)			
Fiscal Note: Grant Funded - \$125,000.00. BARS 001.558.60.41.02 - \$21,565.00				
Attachments: Department of Commerce Grant Application (Scope of Work), Draft Budget, Draft Schedule				
SUMMARY STATEMENT:				
<p>As a city planning under the Growth Management Act, Orting is required to review and, if necessary, revise its Comprehensive Plan and development regulations by December 31, 2024. Washington State Department of Commerce has grant funding available to cities and counties to support this work.</p> <p>The attached documents include a scope of work, budget, and schedule to perform this periodic update.</p>				
RECOMMENDED ACTION: <u>Action:</u>				
Motion to approve scope and budget for the Comprehensive Plan Periodic Update in the amount of \$146,565.00.				



CITY OF ORTING

110 TRAIN ST SE, PO BOX 489, ORTING WA 98360
 Phone: (360) 893-2219 FAX: (360) 893-6809
 www.cityoforting.org

TO:	Mayor Penner and City Councilmembers	DATE:	October 20, 2022
FROM:	Carmen Smith Contract City Planner	PROJECT NUMBER:	2190800.37
		SUBJECT:	Comprehensive Plan Periodic Update

As a city planning under the Growth Management Act, Orting is required to review and, if necessary, revise its Comprehensive Plan and development regulations by December 31, 2024. Washington State Department of Commerce has grant funding available to cities and counties to support this work. The scope of work, split into two state fiscal years as required by the Commerce grant, for this update is below.

SFY 2022 Scope of Work (July 1, 2022 – June 30, 2023)

Tasks / Actions / Deliverables	Description	End Date
Task 1	Gap Analysis of the City’s Planning and Policy Documents	December 31, 2022
Collect Data and Review Current Plans and Policies	The consultant will work with staff to collect City plans, documents, and data to be reconciled within the City’s Comprehensive Plan update process. The consultant team will prepare a gap analysis matrix based on the context changes and planning efforts that have occurred since the last Comprehensive Plan was adopted. Additionally, this review will identify areas of the Comprehensive Plan that may need to be amended in order to comply with changes to Pierce County Countywide Planning Policies, the Multi-County Planning Policies, and state law in accordance with published checklists by the Department of Commerce and the Puget Sound Regional Council.	December 31, 2022
<i>Deliverable(s)</i>	Gap Analysis Matrix and Summary Information	December 31, 2022
Task 2	Public Engagement	June 30, 2024 <i>(Ongoing throughout the update)</i>
Public Participation Plan	The consultant will work with City staff to create a Public Participation Plan that will: <ul style="list-style-type: none"> - Outline the specific public engagement methods proposed for the update process. - Provide a schedule for the proposed activities. 	January 31, 2023

“Small Town – Big View”

	- Describe the kind of outreach materials that will be provided.	
<i>Deliverable(s)</i>	Orting Public Participation Plan	January 31, 2023
Public Workshop	The consultant will work with City staff to host a workshop to introduce the public to the update. Scope of the update, schedule, and opportunities for public participation will be provided. The public will be encouraged to provide high-level feedback that can be used to guide the update process, with more detailed and content-specific feedback to be provided in the subsequent community conversations.	March 31, 2023
<i>Deliverable(s)</i>	Memorandum summarizing the purpose and results of the workshop, as well as the materials prepared for and created by the workshop.	March 31, 2023
Community Conversations	The consultant will work with City staff to host a Comprehensive Plan Update information booth at community events in Orting. These information booths will provide an opportunity to engage with the public in discussions about the Comprehensive Plan Update.	<i>Will be in progress, but not completed by the end of SFY 2022</i>
<i>Deliverable(s)</i>	Memorandum summarizing the purpose and results of the community conversation events, as well as the materials prepared for and created by the workshop.	<i>Will be in progress, but not completed by the end of SFY 2022</i>
Task 3	Draft Comprehensive Plan	<i>Will be in progress, but not completed by the end of SFY 2022</i>
Prepare First Complete Draft of the Document	<p>Within the framework of the existing vision statement, update any goals, policies, and strategies that need to be strengthened, re-written, or re-tooled for GMA compliance in all elements. Update tables, maps, and graphics that require updating in order to assure compliance with GMA.</p> <p>Review and, if necessary, revise all chapters of the Orting Comprehensive Plan:</p> <ul style="list-style-type: none"> • Introduction • Land Use • Housing • Transportation • Economic Development • Shoreline Management • Capital Facilities 	<i>Will be in progress, but not completed by the end of SFY 2022</i>

	<ul style="list-style-type: none"> • Utilities • Appendices 	
<i>Deliverable(s)</i>	<p>(1) Draft Introduction Chapter for staff and public review and comment in paper and electronic formats</p> <p>(2) Draft Land Use Chapter for staff and public review and comment in paper and electronic formats</p> <p>(3) Draft Housing Chapter for staff and public review and comment in paper and electronic formats</p> <p>(4) Draft Transportation Chapter for staff and public review and comment in paper and electronic formats</p> <p>(5) Draft Economic Development Chapter for staff and public review and comment in paper and electronic formats</p> <p>(6) Draft Shoreline Management Chapter for staff and public review and comment in paper and electronic formats</p> <p>(7) Draft Capital Facilities Chapter for staff and public review and comment in paper and electronic formats</p> <p>(8) Draft Utilities Chapter for staff and public review and comment in paper and electronic formats</p> <p>(9) Draft Appendices for staff and public review and comment in paper and electronic formats.</p>	<i>Will be in progress, but not completed by the end of SFY 2022</i>
Task 4	Planning Commission and City Council Briefings	<i>Will be in progress, but not completed by the end of SFY 2022</i>
Planning Commission Study Sessions	The Consultant will provide project briefings at three Planning Commission Meetings to answer questions, facilitate discussion, and receive Planning Commission input.	<i>Will be in progress, but not completed by the end of SFY 2022</i>
<i>Deliverable(s)</i>	Materials prepared for the study sessions.	<i>Will be in progress, but not completed by the end of SFY 2022</i>
City Council Study Sessions	The Consultant will provide project briefings at three City Council Study Sessions to answer questions, facilitate discussion, and receive City Council input.	<i>Will be in progress, but not completed by the end of SFY 2022</i>

110 TRAIN ST SE, PO BOX 489, ORTING WA 98360

Phone: (360) 893-2219 FAX: (360) 893-6809

www.cityoforting.org

<i>Deliverable(s)</i>	Materials prepared for the study sessions.	<i>Will be in progress, but not completed by the end of SFY 2022</i>
-----------------------	--	--

SFY 2 Scope of Work (July 1, 2023 – June 30, 2024)

Tasks / Actions / Deliverables	Description	End Date
Task 1	Public Engagement	June 30, 2024
Community Conversations	The consultant will work with City staff to host a Comprehensive Plan Update information booth at community events in Orting. These information booths will provide an opportunity to engage with the public in discussions about the Comprehensive Plan Update.	June 30, 2024
<i>Deliverable(s)</i>	Memorandum summarizing the purpose and results of the community conversation events, as well as the materials prepared for and created by the workshop.	June 30, 2024
Task 2	Draft Comprehensive Plan	June 30, 2024
Prepare First Complete Draft of the Document	<p>Within the framework of the existing vision statement, update any goals, policies, and strategies that need to be strengthened, re-written, or re-tooled for GMA compliance in all elements. Update tables, maps, and graphics that require updating in order to assure compliance with GMA.</p> <p>Review and update all chapters of the Orting Comprehensive Plan:</p> <ul style="list-style-type: none"> • Introduction • Land Use • Housing • Transportation • Economic Development • Shoreline Management • Capital Facilities • Utilities • Appendices 	June 30, 2024
<i>Deliverable(s)</i>	<p>(1) Draft Introduction Chapter for staff and public review and comment in paper and electronic formats</p> <p>(2) Draft Land Use Chapter for staff and public review and comment in paper and electronic formats</p> <p>(3) Draft Housing Chapter for staff and public review and comment in paper and electronic formats</p>	June 30, 2024

	<p>(4) Draft Transportation Chapter for staff and public review and comment in paper and electronic formats</p> <p>(5) Draft Economic Development Chapter for staff and public review and comment in paper and electronic formats</p> <p>(6) Draft Shoreline Management Chapter for staff and public review and comment in paper and electronic formats</p> <p>(7) Draft Capital Facilities Chapter for staff and public review and comment in paper and electronic formats</p> <p>(8) Draft Utilities Chapter for staff and public review and comment in paper and electronic formats</p> <p>(9) Draft Appendices for staff and public review and comment in paper and electronic formats</p>	
Task 3	Planning Commission and City Council Briefings	June 30, 2024
Planning Commission Study Sessions	The Consultant will provide project briefings at three Planning Commission Meetings to answer questions, facilitate discussion, and receive Planning Commission input.	June 30, 2024
<i>Deliverable(s)</i>	Materials prepared for the study sessions.	June 30, 2024
City Council Study Sessions	The Consultant will provide project briefings at three City Council Study Sessions to answer questions, facilitate discussion, and receive City Council input.	June 30, 2024
<i>Deliverable(s)</i>	Materials prepared for the study sessions.	June 30, 2024
Task 4	Development Regulations	June 30, 2024
Development Regulations Update	The Consultant will compare the updated comprehensive plan's policies with the City's adopted development regulations through a gap analysis matrix, identifying those areas where the codes will need changing to comply with policy direction, outlining option for prioritizing code amendments by overall importance.	June 30, 2024
<i>Deliverable(s)</i>	Development Regulation Gap Analysis and Summary Information	June 30, 2024

Task 5	SEPA Environmental Review, Final Drafts, and Adoption	December 31, 2024 <i>(Partially funded by Commerce grant)</i>
Draft Plan and SEPA Checklist	The draft plan will propose an overall vision and policy framework in compliance with GMA. This task will culminate with a non-project SEPA Checklist for public comment and transmittal to Ecology and interested agencies during environmental review.	June 30, 2024
<i>Deliverable(s)</i>	(1) Revised final draft of the Comprehensive Plan (2) SEPA Checklist	June 30, 2024
Planning Commission Meetings	The Consultant will present the plan at one Planning Commission study session and one public hearing, to answer questions and facilitate commission discussion and consideration.	October 31, 2024 <i>(Not funded by Commerce grant)</i>
<i>Deliverable(s)</i>	Materials prepared for the study session and public hearing.	October 31, 2024 <i>(Not funded by Commerce grant)</i>
City Council Meetings	The Consultant will present the plan at one City Council study session and one City Council public hearing, to answer questions and facilitate discussion and consideration.	November 30, 2024 <i>(Not funded by Commerce grant)</i>
<i>Deliverable(s)</i>	Materials prepared for the study session and public hearing.	November 30, 2024 <i>(Not funded by Commerce grant)</i>
Final Plan	The Consultant will make one final plan revision to incorporate recommendations from the Planning Commission and changes adopted by the City Council, delivering the final Plans in both PDF and Microsoft Word formats for City reproduction and distribution.	December 31, 2024 <i>(Not funded by Commerce grant)</i>
<i>Deliverable(s)</i>	(1) Final Comprehensive Plan Update (2) All material/data that has been created in association with the Final Comprehensive Plan Update, including GIS data, plans, and graphics. Deliverables shall be provided in Word with all images provided in the original format, tables in Excels, shapefiles, etc.	<i>December 31, 2024</i> <i>(Not funded by Commerce grant)</i>

City of Orting Comprehensive Plan Update October 20, 2022	AHBL			AHBL	Parametrix	ECONorthwest	Subconsultant Fees	Total Labor Cost	Year 1	Year 2		
	Wayne Carlson	Alex Campbell	Carmen Smith									
	Planning - 30										In	In
	\$225	\$150	\$115								-	-
Task 1: Gap Analysis of the City's Planning and Policy Documents												
1.1 Collect Data and Review Current Plans and Policies	6	6	32	\$5,930	\$1,000	\$1,000	\$2,200	\$8,130	\$8,130			
Task 1: SUBTOTAL (hours)	6	6	32									
Task 1: SUBTOTAL (fee)				\$5,930	\$1,000	\$1,000	\$2,200	\$8,130				
Task 2: Public Engagement												
2.1 Prepare a Public Participation Plan	2	2	32	\$4,430	\$0	\$0	\$0	\$4,430	\$4,430			
2.2 Public Workshops												
2.2.1 Update Kick-off and Visioning Workshop	8	8	24	\$5,760	\$2,000	\$2,000	\$4,400	\$10,160	\$10,160			
2.3 Community Conversations												
2.3.1 Community Conversation Event	4		16	\$2,740			\$0	\$2,740	\$2,740			
2.3.2 Community Conversation Event	4		10	\$2,050	\$1,000		\$1,100	\$3,150		\$3,150		
2.3.3 Community Conversation Event	4		10	\$2,050		\$2,000	\$2,200	\$4,250		\$4,250		
Task 2: SUBTOTAL (hours)	22	10	92									
Task 2: SUBTOTAL (fee)				\$17,030	\$3,000	\$4,000	\$7,700	\$24,730				
Task 3: Draft Comprehensive Plan Update												
3.1 Prepare First Complete Draft of Comprehensive Plan												
3.1.1 Introduction	2		8	\$1,370			\$0	\$1,370		\$1,370		
3.1.2 Land Use	4		32	\$4,580		\$2,000	\$2,200	\$6,780	\$4,000	\$2,780		
3.1.3 Housing	8		48	\$7,320		\$6,000	\$6,600	\$13,920	\$13,920			
3.1.4 Transportation	4		20	\$3,200	\$15,000		\$16,500	\$19,700	\$19,700			
3.1.5 Economic Development	2		16	\$2,290		\$5,000	\$5,500	\$7,790		\$7,790		
3.1.6 Shoreline Management	2		16	\$2,290			\$0	\$2,290		\$2,290		
3.1.7 Capital Facilities	4		32	\$4,580	\$8,000		\$8,800	\$13,380		\$13,380		
3.1.8 Utilities	4		20	\$3,200			\$0	\$3,200		\$3,200		
3.1.9 Appendices	2		16	\$2,290			\$0	\$2,290		\$2,290		
3.2 Prepare Revised Draft of Comprehensive Plan	8		40	\$6,400			\$0	\$6,400		\$6,400		
Task 3: SUBTOTAL (hours)	40	0	248									
Task 3: SUBTOTAL (fee)				\$37,520	\$23,000	\$13,000	\$39,600	\$77,120				
Task 4: Planning Commission and City Council Study Sessions												
4.1 Planning Commission Study Sessions				\$0			\$0	\$0				
4.1.1 Materials prepared for the three study sessions	6		16	\$3,190			\$0	\$3,190	\$1,595	\$1,595		
4.2 City Council Study Sessions				\$0			\$0	\$0				
4.2.1 Materials prepared for the three study sessions	6		10	\$2,500			\$0	\$2,500	\$1,250	\$1,250		
Task 4: SUBTOTAL (hours)	12	0	26									
Task 4: SUBTOTAL (fee)				\$5,690	\$0	\$0	\$0	\$5,690				
Task 5: Development Regulations												
5.1 Development Regulations Update Gap Analysis	8		40	\$6,400			\$0	\$6,400		\$6,400		
Task 5: SUBTOTAL (hours)	8	0	40									
Task 5: SUBTOTAL (fee)				\$6,400	\$0	\$0	\$0	\$6,400				
Task 6: SEPA Environmental Review, Final Drafts, and Adoption												
6.1 Draft Plans and SEPA Checklist				\$0								
6.1.1 Revised final draft of the Comprehensive Plan	2		20	\$2,750			\$0	\$2,750		\$2,750		
6.1.3 SEPA Checklist	4		30	\$4,350	\$1,000		\$1,100	\$5,450		\$5,450		
6.2 Planning Commission Meetings				\$0			\$0	\$0				
6.2.1 Materials prepared for the one study session and one public hearing	4		48	\$6,420	\$1,000	\$1,000	\$2,200	\$8,620				
6.3 City Council Meetings				\$0			\$0	\$0				
6.3.1 Materials prepared for the study session and public hearing	4		24	\$3,660	\$0	\$1,000	\$1,100	\$4,760				
6.4 Final Plans				\$0			\$0	\$0				
6.4.1 Final Comprehensive Plan Update	1		6	\$915			\$0	\$915				
Task 6: SUBTOTAL (hours)	15	0	128						\$66,925	\$65,345		
Task 6: SUBTOTAL (fee)				\$18,095	\$2,000	\$2,000	\$4,400	\$22,495				
	103	16	566	\$90,665	\$29,000	\$20,000	\$53,900					
PROJECT SUBTOTAL								\$144,565				
REIMBURSABLE EXPENSES								\$2,000				
GRAND TOTAL								\$146,565				

		2022				
		October	November	December	January	February
Task 1	Gap Analysis of the City's Planning and Policy Documents					
1.1	Collect Data and Review Current Plans and Policies					
Task 2	Public Engagement					
2.1	Prepare a Public Engagement Plan					
2.2	Public Workshop					
2.2.1	Update Kick-off and Visioning Workshop					
2.3	Community Conversations					
Task 3	Draft Comprehensive Plan Update					
3.1	Prepare First Complete Draft of Comprehensive Plan					
3.2	Prepare Revised Draft of Comprehensive Plan					
Task 4	Planning Commission and City Council Study Sessions					
4.1	Planning Commission Study Sessions					
4.1.1	Planning Commission Study Session 1					
4.1.2	Planning Commission Study Session 2					
4.1.3	Planning Commission Study Session 3					
4.2	City Council Study Sessions					
4.2.1	City Council Study Session 1					
4.2.2	City Council Study Session 2					
4.2.3	City Council Study Session 3					
Task 5	Development Regulations Update					
5.1	Development Regulations Update Gap Analysis					
Task 6	SEPA Environmental Review, Final Drafts, and Adoption					
6.1	Draft Plans and SEPA Checklist					
6.2	Planning Commission Meetings					
6.3	City Council Meetings					
6.4	Final Plans					



**City of Orting
Council Agenda Summary Sheet**

	Agenda Bill #	Recommending Committee	Study Session Dates	Regular Meeting Dates
Subject: Code Enforcement Officer – Job Description Revision - Resolution	AB22-82	Public Safety		
		10.6.2022	10.19.2022	
	Department:	Administration		
	Date Submitted:	9.29.2022		
Cost of Item:	<u>N/A</u>			
Amount Budgeted:	<u>N/A</u>			
Unexpended Balance:	<u>N/A</u>			
Bars #:	N/A			
Timeline:	None			
Submitted By:	Scott Larson			
Fiscal Note: None				
Attachments: Resolution No. 2022-XX Amending Resolution No. 2012-6A				
SUMMARY STATEMENT:				
<p>Over the past 10 years the City’s Code Enforcement Officer has been a retired police officer or a reserve officer, as outlined in the Job Description in Resolution 2012-6A. Orting is one of the only cities that has this as a requirement for this role. Staff are recommending we amend the job description to strike this requirement and allow the granular description to be developed by the Mayor and City Administrator.</p>				
<p>RECOMMENDED ACTION: <u>Action:</u> Motion to approve Resolution No. 2022-XX, a resolution of the City of Orting amending Resolution No. 2012-6A, creating the appointive position of “Code Compliance Officer,” adopting a description of the duties of Code Compliance Officer, and establishing a salary range.</p>				

**CITY OF ORTING
WASHINGTON
RESOLUTION NO. 2022-27**

**A RESOLUTION OF THE CITY OF ORTING,
WASHINGTON, AMENDING RESOLUTION NO. 2012-6A,
CREATING THE APPOINTIVE POSITION OF “CODE
COMPLIANCE OFFICER”, ADOPTING A DESCRIPTION
OF THE DUTIES OF CODE COMPLIANCE OFFICER,
AND, ESTABLISHING A SALARY RANGE.**

WHEREAS, the Council adopted Resolution 2012-6A, creating the appointive position of “Code Compliance Officer,” adopting a description of the duties of Code Compliance Officer, and established a salary range; and

WHEREAS, per the terms of Resolution No. 2012-6A, the Code Compliance Officer is not a position that requires council confirmation; and

WHEREAS, the Council wishes to amend Resolution 2012-6A, to allow the details of job duties to be managed by the Mayor and City Administrator, while the Council retains its ability to set the job title, general duties and salary range as part of the regular budget process;

NOW, THEREFORE, the City Council of the City of Orting, Washington, does resolve as follows:

Section 1. Amending Resolution 2012-6A. The City Council hereby amends Resolution 2012-6A, in part, as follows:

Resolution 2012-6A, Section 2, is amended to read as follows: The Code Compliance Officer shall perform a variety of code enforcement duties as assigned by the Mayor or their designee. The Mayor is authorized to develop, implement and amend a job description consistent with these general duties.

Resolution 2012-6A, Section 3, is amended to read as follows: The salary range for this position shall be set by the Council through its budget.

Section 2. Effective Date. This Resolution shall take effect and be in full force immediately upon its passage.

**PASSED BY THE ORTING CITY COUNCIL AT A REGULAR MEETING
THEREOF ON THE 26th DAY OF OCTOBER, 2022.**

CITY OF ORTING

Joshua Penner, Mayor

ATTEST/AUTHENTICATED:

Kim Agfalvi, City Clerk

Approved as to form:

Charlotte Archer, City Attorney
Inslee Best, PLLC



**City of Orting
Council Agenda Summary Sheet**

	Agenda Bill #	Recommending Committee	Study Session Dates	Regular Meeting Dates
Subject:	AB22-84	Public Works	10.19.2022	10.26.2022
Tow Behind Knuckle Boom Bid Award				
	Department:	Public Works		
	Date Submitted:	10.12.2022		
Cost of Item:	<u>\$ 48,136.00</u>			
Amount Budgeted:	<u>\$52,000</u>			
Unexpended Balance:	<u>\$</u>			
Bars #:	105, 101, 410, 401			
Timeline:				
Submitted By:	Greg Reed			
Fiscal Note:				
Attachments:				

SUMMARY STATEMENT:

\$52,000 was approved in the 2022 Budget for the purchase of a Tow Behind Knuckle Boom.

The City went out to bid and received two bids. We are requesting the award of this bid for the NiftyLift TM42 (bi-energy) Trailer Mounted Boom to vendor Aerial Titans for \$48,136.00 with a delivery date in December 2022.

Background:

In 2002, the City purchased a 1995 F350 Bucket Truck for \$14,050. Since 2011 the city spent \$18,429.08 in repair costs. The truck is used for regular and at-risk tree trimming, outdoor maintenance to the WRRF, and the installation of holiday decorations and street banners. It is also used for Well #4's indoor facility maintenance. The truck is experiencing multiple hydraulic lift issues and the PW's team is concerned that this truck will completely fail soon.

The City received two bids in response to its call for bids. However, the lowest responsive bidder cannot provide the requested equipment until February 2024, due to current special market conditions. Based on City Staff's research, Aerial Titans is the sole vendor capable of providing the needed equipment on the timeframe required by the City, without a substantial delay. This piece of equipment is needed now to address the aforementioned urgent issues that present a public health and safety concern. Under RCW 39.04.280(1)(b) an exception to bid law (which typically requires an award to the lowest bid) may occur if the purchase is from a clear sole source, and is made due to "Special Facilities and Market Conditions". In this case, the City has confirmed that only one vendor can provide the equipment in a timely manner because of the current market conditions which makes this purchase a "Sole Source" purchase.

RECOMMENDED ACTION: Action:

Move forward to regular business meeting on October 26th, 2022 as a consent agenda item.

FUTURE MOTION: Motion:

To approve Resolution No. 2022-25 to award the contract for the purchase of the Tow Behind Knuckle Boom to Aerial Titans, and waive competitive bidding per RCW 35.23.352 and RCW39.04.280(1).

**CITY OF ORTING
WASHINGTON
RESOLUTION NO. 2022 - 25**

**A RESOLUTION OF THE CITY OF ORTING, WASHINGTON, APPROVING
AERIAL TITAN AS A SOLE SOURCE SUPPLIER OF THE NIFTYLIFT TM42
(BI-ENERGY) TRAILER MOUNTED BOOM, AND AUTHORIZING A
WAIVER OF BIDDING REQUIREMENTS DUE TO MARKET CONDITIONS;
SETTING AN EFFECTIVE DATE.**

WHEREAS, the City's Purchasing Policy, consistent with Chapter 39.04, requires competitive bidding when the City is awarding contracts for public works and for purchases; and

WHEREAS, RCW 39.04.280, incorporated into the City's Purchasing Policy, provides limited exceptions to the bidding requirements where the purchase is in response to an emergency, is clearly and legitimately limited to a single source of supply for the purchase, or where the purchase involves special facilities or market conditions; and

WHEREAS, the City of Orting Purchasing Policy, Part IX, Section 2 requires Council to approve sole source suppliers and those purchases subject to special facilities or market conditions by Resolution; and

WHEREAS, this City of Orting's Public Works team requires a Lift to trim both regular and at-risk, hazardous and potentially dangerous trees, to perform outdoor maintenance at the Water Recovery Resource Facility, to perform indoor maintenance at Well #4, and the ability to install decorations and street banners; and

WHEREAS, the funds are available in the current budget for this boom to replace the 1995 Bucket truck that has reached its end of life cycle; and

WHEREAS, the City utilized competitive bidding to solicit suppliers of the equipment and received only one responsive vendor who could provide the specific equipment sought and, due to market conditions arising from the current global financial crisis and associated supply-chain issues, could provide the equipment to the City within the next calendar year; and

WHEREAS, due to the City's urgent need to replace a piece of equipment that has reached its end of life cycle, and due to the current market conditions, the City desires to purchase the item from the sole vendor who can provide the item without substantial (more than a year's) time) delivery delay; and

WHEREAS, pursuant to RCW 39.04.280(1)(b), the City Council finds the purchase from this vendor is clearly and legitimately limited to a single source, and is appropriate due to the current special market conditions that exist;

NOW, THEREFORE, the City Council of the City of Orting, Washington do resolve as follows:

Section 1. Findings. It is the intent of the Orting City Council that the recitals set forth above are hereby adopted and incorporated as findings in support of this Resolution.

Section 2. Sole Source Supplier due to Special Market Conditions, Authorization. The Orting City Council hereby waives the bidding requirements set out in the City’s Purchasing Policy, and approves Aerial Titan as the sole source supplier of the NiftyLift TM42 (bi-energy) Trailer Mounted Boom for this purchase only. The above-described circumstance is justification for the wavier of bidding requirements under the authority of RCW 35.23.352(9) and pursuant to RCW 39.04.280(1) and RCW 39.04.280(1)(a), due to special market conditions. The Mayor is hereby authorized to execute all documents necessary to effectuate this purchase.

Section 3. Severability. Should any section, paragraph, sentence, clause or phrase of this Resolution, or its application to any person or circumstance, be declared unconstitutional or otherwise invalid for any reason, or should any portion of this Resolution be pre-empted by state or federal law or regulation, such decision or pre-emption shall not affect the validity of the remaining portions of this Resolution or its application to other persons or circumstances.

Section 3. Effective Date. This Resolution shall take effect and be in full force immediately upon its passage and signature hereof.

PASSED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON THE 26TH DAY OF OCTOBER, 2022.

CITY OF ORTING

Joshua Penner, Mayor

ATTEST/AUTHENTICATED:

Kimberly Agfalvi, City Clerk

APPROVED AS TO FORM:

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



CITY OF ORTING BUDGET REQUEST

Capital Item	x	Change in Staff	New Program
<p>A budget request should be completed and submitted for any budget request. Please include all associated requests with your request including any additional capital costs that are associated with a new employee, for instance.</p>			

Title:		Department:		Fund:
Tow behind Knuckle Boom		Public Works		parks, street, cem, storm, water
2021 Cost:	2022 Cost:	5		
\$52,000.00	\$55,000.00	Department Contact:	Greg Reed	
Council Goal this request responds to:		Beautification of the City's facilities and City owned propertys.		

Description of Request:
 The Public Works staff would like to replace the lift truck with a tow behind knuckle boom as its more verisitle. The knuckle boom we are interested in can run off of electricy as well and will fit through double doors this will allow us to utilize it in our facilities as well as outdoors. We'll use it for tree trimming, cleaning water tanks, SBR's (treatment plant) hanging banners, plants and facilties repairs. Our lift truck fully extends to 40', the tow behind knuckle booms we are looking at reach 40' to 48' feet depending on the model.

Justification of Request/Cost of Denial:
 The City lift truck is at the end of it's life cycle, since April of 2015 we've spent 13,065.09 and \$18,429.08 since 2011.

Alternatives (Delayed Funding/Partial Funding):
 If we choose not to purchase the knuckle boom we'll continue to use the old lift truck which cost more to maintain every year we owned it.

Cost Breakdown:

2019 Associated Cost		2020 Associated Cost	
Wages		Wages	
Benefits		Benefits	
Supplies		Supplies	
Other		Other	
Capital		Capital	
Total	\$52,000.00	Total	\$ 55,000.00

x	One Time Expense	Continuous Funding Request
----------	-------------------------	-----------------------------------

Funding Source Description:
 The funding for the knuckle boom would come from Storm, 50%, 10% from parks, 20% from streets, 10% from water and 10% from the cemetery. (60% enterprise fund)

CITY OF ORTING

900 Rocky Rd NE (Shipping)
PO Box 439 (mail)
Orting, WA 98360

lhinds@cityoforting.org
(360) 893-2219 x139

Dealerships Name: Aerial Titans Inc
Address: 39 Curtis Ct SW
Cartersville, GA 30120
Telephone: 866-874-0584
Email: ajohnson@aerialtitans.com

Project No.: PW2022-04-Trailer Mounted Boom
Budget Item: 101, 104, 105, 401, 410

REQUEST FOR BIDS (TWO DIFFERENT MODELS) Trailer Mounted Boom



Proposal Submittal Date, Time & Location:
Wednesday, October 5, 2022, 10:00 a.m.
City of Orting Public Works
900 Rocky Rd NE
Orting, WA 98360

Email Questions or call to:
lhinds@cityoforting.org / (360) 893-9039 or grusso@cityoforting.org / (360) 893-9003

Mail Proposals To:
City of Orting Public Works
PO Box 489
Orting, WA 98360

Hand Carry Proposals To:
City of Orting Public Works Facility
900 Rocky Rd NE
Orting, WA 98360

Mark Envelope:
Trailer Mounted Boom
Attn: Laura Hinds

Bidders will be contacted within 5-business days after bid due date with bid results.

CITY OF ORTING

900 Rocky Rd NE (Shipping)
 PO Box 439 (mail)
 Orting, WA 98360

lhinds@cityoforting.org
 (360) 893-2219 x139

Option A

Trailer Mounted Boom Specifications for Niftylift TM42 (bi-energy)

SPECIFICATIONS TM42	YES	NO	DESCRIBE EQUIVALENT
Minimum Working Height, 46' Min.	x		
Max Outrigger Foot Print, 12'-6"	x		
Hybrid Elec/Diesel or Gas	x		
Minimum Horizontal Reach, 20' Min	x		
Minimum Platform Cap, 400 lb Min	x		
Minimum Up & Over, 20' Min.	x		
Spare Tire	x		
1 Year Warranty Included (Specify)	x		

Option B

Trailer Mounted Boom Specifications for Niftylift TM50 (bi-energy)

SPECIFICATIONS TM42	YES	NO	DESCRIBE EQUIVALENT
Minimum Working Height, 52' Min.	x		
Max Outrigger Foot Print, 14'-6"	x		
Hybrid Elec/Diesel or Gas	x		
Minimum Horizontal Reach, 25' Min.	x		
Minimum Platform Cap, 400 lb Min.	x		
Minimum Up & Over, 20' Min.	x		
Spare Tire	x		
One Year Warranty Included (Specify)	x		

VENDOR INFORMATION

CITY OF ORTING

900 Rocky Rd NE (Shipping)
PO Box 439 (mail)
Orting, WA 98360

lhinds@cityoforting.org

(360) 893-2219 x139

The undersigned hereby agrees that all equipment furnished and all work parts shall be strictly in accordance with the specifications herein and/or as directed by the City.

Specify Delivery Date 11/2022-12/2022

Dealer's License Registration Number is: 001113412217

Dealer's State Revenue Tax Number is: Georgia - 308-437694

Dealer's UBI Number is: _____

The undersigned acknowledges receipt of the following addendum(s) no(s) _____ through _____. (If any)

Dealer Aerial Titans Inc

Phone # 866-874-0584

The signing of the proposal will be considered as implicitly denoting that the Bidder has a thorough comprehension of the full intent and scope of the specifications and delivery of the Equipment.

By  / Andrew Johnson Date 09/20/2022
Signature and Printed Name

REFERENCES

1. Customer:

see attached reference sheet

Phone: _____ Contact Person: _____

2. Customer:

Phone: _____ Contact Person: _____

3. Customer

Phone: _____ Contact Person: _____

Include with Bid:

CITY OF ORTING

900 Rocky Rd NE (Shipping)
PO Box 439 (mail)
Orting, WA 98360

lhinds@cityoforting.org
(360) 893-2219 x139

Page 3 & 4 of this document

List of Specification

Warranty and Extended Service Warranty Options, if available.

Location of Service Department near City of Orting

Option A – Niftylift TM 42 (bi-energy)

Base Bid Amount	\$ 38,500.00
WA State Sales Tax (9.4%)	\$ 4,136.00
Delivery Fee	\$ 5,500.00
Total Bid Cost	\$ 48,136.00

Option B – Niftylift TM 50 (bi-energy)

Base Bid Amount	\$ 42,700.00
WA State Sales Tax (9.4%)	\$ 4,577.80
Delivery Fee	\$ 6,000.00
Total Bid Cost	\$ 53,277.80

Aerial Titans Trade References

1. Niftylift, Inc

1525 South Buncombe Rd
Greer, SC 29651
Contact: Brian Helms
T: 864-326-6226, F: 864-968-8836 E:
bhelms@niftylift.com

2. International Transport Systems

111 North Addison Ave 2nd Floor
Elmhurst, IL 60126
Contact: Liane
T: 630-833-1618, F: 630-833-1609 E:
lianey@itransys.com

3. United Rentals

Used Equipment Manager- South
Division Industrial Region
South Region
Gulf South Region
Contact: Jason Hunt
Cell: 850-393-5463
Email: jhunt1@ur.com

4. Teupen North America

Operations Manager
PO BOX 938 Charlotte, NC 28134
Contact: Jason Rogers
Office: 704-248-9888
Email: jrogers@teupen-usa.com

Aerial Titans Bank References

1. Synovus Bank

Contact: Deana Watson
T: 678-721-1561
Acct # 1014436594
DeanaWatson@synovus.com>

2. Wells Fargo

420 Montgomery St.
San Francisco, CA 94104
Contact: Shapera Love

T:704-317-5068

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Aerial Titans Inc		
	2 Business name/disregarded entity name, if different from above		
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>	
	5 Address (number, street, and apt. or suite no.) See instructions. 3758 Lavista Rd Suite 200 A	Requester's name and address (optional)	
	6 City, state, and ZIP code Tucker, GA 30084		
	7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
4	6	-	1	1	8	5	1	1	0

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of U.S. person ▶

Date ▶ 01/01/2022

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Aerial Titans Inc.
39 Curtis Ct SW
Cartersville, GA 30120
Tel 866-874-0584 Fax
800-431-5590



Payment Instructions:

Wire Transfer (recommended):

Beneficiary Name: Aerial Titans Inc (must match exactly)
Bank Name: Synovus Bank
Address: 1148 Broadway
Columbus, GA 31901
Acct#: 1014436594
Routing#: 061100606
SWIFT CODE: FICOUS44

ACH Information (initiated from your bank):

Beneficiary Name: Aerial Titans Inc (must match exactly)
Bank Name: Synovus Bank
Bank Address: 1148 Broadway
Columbus, GA 31901
Acct#: 1014436594
Routing#: 061100606

Paper Check:

Pay to the order of: Aerial Titans Inc
Mail Address:
Aerial Titans Inc
39 Curtis Ct SW
Cartersville, GA 30120

If sending a paper check, we recommend sending with a tracking number

For payment questions, please contact:

Lauren Hall, 470-450-0171, lhall@aerialtitans.com

Please call 866-874-0584 to verbally verify wire payment instructions with a live representative before sending any payments.

You can also verbally verify via our automated system at 470-450-0173

Aerial Titans Inc will not be held responsible for wire payments sent to the incorrect recipient.



323 EAST CHURCH STREET
CARTERSVILLE, GA 30120

To Whom It May Concern:

Aerial Titans, Inc, address, 3758 Lavista Rd Suite 200 Tucker, GA 30084

Uses the following accounts for wiring.

1014436594 Account number

061100606 Routing Number

Thank you,

A handwritten signature in black ink that reads "Deana Marie Watson". The signature is written in a cursive style with a long, sweeping tail on the letter "n" at the end.

Deana Marie Watson

Commercial Assistant Sr

Synovus Bank

Cartersville, GA 30120

678-721-1561

Synovus Bank named among Most Reputable

Banks by Reputation Institute

CITY OF ORTING

900 Rocky Rd NE (Shipping)
PO Box 439 (mail)
Orting, WA 98360

lhinds@cityoforting.org

(360) 893-2219 x139

Dealerships Name: Brim Tractor
Address: 155 N Hamilton Rd, Chehalis WA 98503

Project No.: PW2022-04-Trailer Mounted Boom
Budget Item: 101, 104, 105, 401, 410

Telephone: (360) 269-3220
Email: raina.stuberg@brimtractor.com

REQUEST FOR BIDS (TWO DIFFERENT MODELS) Trailer Mounted Boom



10:10 AM

Proposal Submittal Date, Time & Location:
Wednesday, October 5, 2022, 10:00 a.m.
City of Orting Public Works
900 Rocky Rd NE
Orting, WA 98360

Email Questions or call to:
lhinds@cityoforting.org / (360) 893-9039 or grusso@cityoforting.org / (360) 893-9003

Mail Proposals To:
City of Orting Public Works
PO Box 489
Orting, WA 98360

Hand Carry Proposals To:
City of Orting Public Works Facility
900 Rocky Rd NE
Orting, WA 98360

Mark Envelope:
Trailer Mounted Boom
Attn: Laura Hinds

Bidders will be contacted within 5-business days after bid due date with bid results.

CITY OF ORTING

900 Rocky Rd NE (Shipping)
 PO Box 439 (mail)
 Orting, WA 98360

lhinds@cityoforting.org
 (360) 893-2219 x139

Option A

Trailer Mounted Boom Specifications for Niftylift TM42 (bi-energy)

SPECIFICATIONS TM42	YES	NO	DESCRIBE EQUIVALENT
Minimum Working Height, 46' Min.	x		
Max Outrigger Foot Print, 12'-6"	x		
Hybrid Elec/Diesel or Gas	x		
Minimum Horizontal Reach, 20' Min	x		
Minimum Platform Cap, 400 lb Min	x		
Minimum Up & Over, 20' Min.	x		
Spare Tire	x		
1 Year Warranty Included (Specify)	x		

Option B

Trailer Mounted Boom Specifications for Niftylift TM50 (bi-energy)

SPECIFICATIONS TM42	YES	NO	DESCRIBE EQUIVALENT
Minimum Working Height, 52' Min.	x		
Max Outrigger Foot Print, 14'-6"	x		
Hybrid Elec/Diesel or Gas	x		
Minimum Horizontal Reach, 25' Min.	x		
Minimum Platform Cap, 400 lb Min.	x		
Minimum Up & Over, 20' Min.	x		
Spare Tire	x		
One Year Warranty Included (Specify)	x		

VENDOR INFORMATION

CITY OF ORTING

900 Rocky Rd NE (Shipping)
PO Box 439 (mail)
Orting, WA 98360

lhinds@cityoforting.org

(360) 893-2219 x139

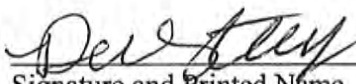
The undersigned hereby agrees that all equipment furnished and all work parts shall be strictly in accordance with the specifications herein and/or as directed by the City.

Specify Delivery Date February 2024
Dealer's License Registration Number is: 6728
Dealer's State Revenue Tax Number is: 600 149 465
Dealer's UBI Number is: 600 149 465

The undersigned acknowledges receipt of the following addendum(s) no(s) _____ through _____. (If any)

Dealer Brim Tractor Company
Phone # 360-269-3220

The signing of the proposal will be considered as implicitly denoting that the Bidder has a thorough comprehension of the full intent and scope of the specifications and delivery of the Equipment.

By  Raina Stuber Date 10/5/2022
Signature and Printed Name

REFERENCES

1. Customer: Kitsap County Public Works

Phone: (360) 337-4895 Contact Person: Bob Ehlers

2. Customer: WA Dept. of Fish and Wildlife

Phone: 360-586-2145 Contact Person: Philip Johnson

3. Customer

Phone: _____ Contact Person: _____

Include with Bid:

Page 3 & 4 of this document
List of Specification

CITY OF ORTING

900 Rocky Rd NE (Shipping)
PO Box 439 (mail)
Orting, WA 98360

lhinds@cityoforting.org

(360) 893-2219 x139

Warranty and Extended Service Warranty Options, if available.
Location of Service Department near City of Orting

Option A – Niftylift TM 42 (bi-energy)

Base Bid Amount	\$ 43,400
WA State Sales Tax (9.4%)	\$4,079.60
Delivery Fee	\$ 0
Total Bid Cost	\$43,479.60

Option B – Niftylift TM 50 (bi-energy)

Base Bid Amount	\$51,250
WA State Sales Tax (9.4%)	\$4,847.37
Delivery Fee	\$0
Total Bid Cost	\$56,097.37



**City of Orting
Council Agenda Summary Sheet**

	Agenda Bill #	Recommending Committee	Study Session Dates	Regular Meeting Dates
Subject: Purchase of Street Sweeper Repair Parts	AB22-89	Public Works		10.26.2022
	Department:	Public Works		
	Date Submitted:	10.21.2022		
	Cost of Item:	\$17,109.90		
Amount Budgeted:	\$7,500.00			
Unexpended Balance:	N/A			
Bars #:	410-531-38-48-01			
Timeline:				
Submitted By:	Mark Barfield			
Fiscal Note:				
Attachments:				
SUMMARY STATEMENT:				
<p>The City’s street sweeper was sent to Enviro-Clean Equipment Inc. for repairs. This piece of equipment is essential in keeping our streets clean of debris and protecting our storm water system.</p> <p>Enviro-Clean Equipment Inc. recommended that the City contact SWS Equipment, Inc. directly to purchase the repair parts and ship them to Enviro-Clean Inc. for installation, saving the City \$2,859.46 by not paying Enviro-Clean Inc’s parts markup fee. The cost to the City for the purchase of parts with SWS Equipment, Inc. is \$17,109.90.</p> <p>Both Enviro- Clean Equipment Inc and SWS Equipment, Inc. are on the state bid list and SWS Equipment, Inc. is a sole source company for the sweeper parts.</p> <p>This request is for the approval of the purchase of these parts from SWS Equipment, Inc.</p>				
RECOMMENDED ACTION: Action:				
To approve the purchase of parts to repair the street sweeper from SWS Equipment, Inc. in the amount of \$17,109.90.				