

## **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  
November 30th, 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/84678877197?pwd=eCsrM1c1QkVtMXhPQlQxU0dtTC9uQT09>  
Telephone: 1-253-215-8782 - Meeting ID: 846 7887 7197 and the passcode 881118.

### **REQUEST FOR ADDITIONS OR MODIFICATIONS TO THE AGENDA.**

#### **2. PUBLIC COMMENTS.**

Comments may be sent to the City Clerk at [clerk@cityoforting.org](mailto:clerk@cityoforting.org) by 3pm on November 30th, 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. SWEARING IN OF POLICE OFFICER.**

Devon Gabreluk – Police Chief.

#### **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 November 30th, 2022 to Kim Agfalvi, City Clerk, at [clerk@cityoforting.org](mailto:clerk@cityoforting.org).*

##### **A. AB22-85 – 2023 Budget.**

***Motion:*** *To adopt Ordinance No. 2022-1099, An ordinance of the City of Orting, Washington relating to the annual budget for fiscal year 2023; adopting the City of Orting 2023 budget and the job classification and pay range for employees; providing for severability; and establishing an effective date.*

##### **B. AB22-92 – 6-Year Transportation Improvement Plan 2023-2028.**

***Motion:*** *To approve Resolution No. 2022-29; a resolution of the City of Orting, Washington, adopting the 2023-2028 6-year Transportation Improvement Program.*

## **5. CONSENT AGENDA.**

### **A. Payroll Claims and Warrants.**

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

## **6. OLD BUSINESS.**

### **A. AB22-93 – Police Guild Memorandum of Understanding (MOU).**

***Motion: To authorize the Mayor to sign a Memorandum of Understanding (MOU) with the Fraternal Order of Police Lodge 27 providing an 8% increase in 2023 wages over 2022 and settling all other mandatory subjects of bargaining.***

### **B. AB22-91 - Termination of COVID-19 Proclamation of Emergency.**

***Motion: To approve Resolution No. 2022-28, a resolution of the City of Orting, Washington, terminating Proclamation of Emergency related to the COVID-19 pandemic.***

## **7. EXECUTIVE SESSION.**

## **8. ADJOURNMENT.**

***Motion: To Adjourn.***

**STATE OF WASHINGTON,**

**}ss.**

**OATH OF OFFICE**

**County of Pierce**

**I, Devon Gabreluk, residing in Pierce County, Washington,  
do solemnly swear I am a Citizen of the United States and of the State  
of Washington; that I will support the Constitution and Laws of the  
United States and the Constitution and Laws of the State of  
Washington, and will faithfully and impartially perform the duties of  
the office of Chief of Police, City of Orting in and for Pierce County,  
Washington, as such duties are prescribed by law, so help me God.**

\_\_\_\_\_  
**Devon Gabreluk**

**Subscribed and sworn to before me this 30<sup>th</sup> day of November, 2022.**

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

\_\_\_\_\_  
**Kimberly Agfalvi, City Clerk**



**City of Orting  
Council Agenda Summary Sheet**

	<b>Agenda Bill #</b>	<b>Recommending Committee</b>	<b>Study Session Dates</b>	<b>Regular Meeting Dates</b>
<b>Subject:</b>	<b>AB22-85</b>	<b>N/A</b>	<b>11.16.2022</b>	<b>11.30.2022</b>
Public Hearing 2023 Budget Adoption	<b>Department:</b>	Finance		
	<b>Date Submitted:</b>	<b>11.17.2022</b>		
<b>Cost of Item:</b>	<u>N/A</u>			
<b>Amount Budgeted:</b>	<u>\$39.8 million</u>			
<b>Unexpended Balance:</b>	<u>N/A</u>			
<b>Bars #:</b>	<u>N/A</u>			
<b>Timeline:</b>	Adoption by End of Year			
<b>Submitted By:</b>	Gretchen Russo			
<b>Fiscal Note:</b> None				
<b>Attachments:</b> Resolution 2022-1099, 2023 Budget				

**SUMMARY STATEMENT:**

The 2023 Revenue Budget is estimated to be \$21.3 million and the expense budget is estimated to be \$39.8 million. The City also has a number of projects that are contingent on grant funding. If grants are not secured, the corresponding expenses will not occur. The General Fund revenue is estimated to be \$4.024 million and the estimated expense budget is \$4.024 million, leaving the City with a balanced General Fund.

Changes to the 2023 GF budget include:

- Reduction of grants to \$13,249; however, 2023 grant requests of \$37,128.21 were shifted to 2022 expenses.
- Reduction of one police vehicle (\$70,000)
- Reduction of one Account Receivable Clerk position (\$6,000 GF portion)
- Reduction of City WIFI (\$13,000)
- Reduction of Council Discretionary Funds (\$21,000)
- Addition of one police officer position \$128,000 (with benefits)
- Addition of a new accounting/billing program \$20,356 for implementation costs
- Addition of police equipment – drone batteries, night vision, ballistic carrier plates, stop sticks for vehicle pursuit intervention for a total of \$19,500

**RECOMMENDED MOTION: Motion:**

To Adopt Ordinance No. 2022-1099, An Ordinance of the City of Orting, Washington Relating to the Annual Budget for Fiscal Year 2023; Adopting the City of Orting 2023 Budget and The Job Classification and Pay Range for Employees; providing for severability; and establishing an effective date.

**CITY OF ORTING  
WASHINGTON  
ORDINANCE NO. 2022-1099**

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**AN ORDINANCE OF THE CITY OF ORTING, WASHINGTON RELATING TO THE ANNUAL BUDGET FOR FISCAL YEAR 2023; ADOPTING THE CITY OF ORTING 2023 BUDGET; ADOPTING THE JOB CLASSIFICATION AND PAY RANGE FOR EMPLOYEES; PROVIDING FOR SEVERABILITY; AND ESTABLISHING AN EFFECTIVE DATE.**

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**WHEREAS**, State law, Chapter 35A.33 RCW requires the City to adopt an annual budget and provides procedures for the filing of estimates, a preliminary budget, deliberations, public hearings, and final fixing of the budget; and

**WHEREAS**, the Mayor of the City of Orting, Washington, completed and placed on file with the City Clerk a preliminary budget and estimate of the amount of the moneys required to meet the public expenses, bond retirement and interest, reserve funds, and expenses of government of said city for the fiscal year ending December 31, 2023; and

**WHEREAS**, a notice was published that the council of said City would meet on the 31st day of August 2022, and the 26<sup>th</sup> day of October at the hour of 7:00 pm and 7:00 pm., respectively, virtually, for the purpose of making and adopting a budget for said fiscal year and giving taxpayers within the limits of said City an opportunity to be heard upon said budget; and

**WHEREAS**, the said City Council did meet at said time and place and did then consider the matter of said preliminary budget and has made adjustments and changes deemed necessary; and

**WHEREAS**, the proposed budget does not exceed the lawful limit of taxation allowed by law to be levied on the property within the City of Orting for the purposes set forth in said budget, and the estimated expenditures set forth in said proposed budget being all necessary to carry on the government of said city for said year and being sufficient to meet the various needs of said city for said period; and

**WHEREAS**, the City Council after hearing and after duly considering all relevant evidence and testimony presented, and have made all adjustments to the preliminary budget as deemed necessary and prudent by the City Council, has determined that adoption of the proposed budget is in the best interest of the City;

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

**SECTION 1. Adoption of 2023 Budget.** The budget for the City of Orting, Washington,

for the fiscal year 2023 covering the period from January 1, 2023 through December 31, 2023, with regular revenues and expenditures and ending fund balances as set forth in Section 2 of this ordinance, is hereby adopted at the fund level in its final form and content as set forth in the document entitled "City of Orting 2023 Budget", three copies of which are on file in the Office of the City Clerk.

**SECTION 2. Fund Reserves.** The following funds have reserve accounts. These reserve moneys will be expensed as identified in the 2023 budget. The amount listed is the estimated ending reserve amount for December 2022.

Cemetery Property Sale Reserve      \$ 78,711.35

**SECTION 3. Summary of Revenues and Appropriations.** Estimated resources, including fund balances or working capital for each separate fund of the City of Orting, and aggregate totals for all such funds combined, for the year 2023 are set forth in summary form below, and are hereby appropriated for expenditure at the fund level during the fiscal year 2023 as set forth in Exhibit A.

**SECTION 4. Job Classifications and Pay Ranges.** The job classifications and pay ranges for employees of the City as set forth in the schedule in Exhibit B are hereby adopted as part of the budget for 2023 and shall constitute the job classifications and pay ranges for such employees except as to those employees who are members of a bargaining unit wherein the applicable bargaining agreement may establish a different job classification and/or pay range.

**SECTION 4. Transmittal by City Clerk.** The City Clerk is directed to transmit a certified copy of the budget hereby adopted to the State Auditor's Office and to the Association of Washington Cities.

**SECTION 5. Severability.** Should any section, paragraph, sentence, clause or phrase of this Ordinance, or its application to any person or circumstance, be declared unconstitutional or otherwise invalid for any reason, or should any portion of this Ordinance 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 Ordinance or its application to other persons or circumstances.

**SECTION 6. Effective Date.** This Ordinance shall be published in the official newspaper of the City, and shall take effect and be in full force five (5) days after the date of publication.

**ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON THE 30<sup>th</sup> DAY OF NOVEMBER, 2022.**

CITY OF ORTING

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Joshua Penner, Mayor

ATTEST/AUTHENTICATED:

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Kimberly Agfalvi, City Clerk

Approved as to form:

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

Filed with the City Clerk:  
Passed by the City Council:  
Date of Publication:  
Effective Date:



2023 Budget, Exhibit A  
 Summary of Expenses

<u>Fund</u>	-	-	<u>2023 Budget</u>
General Fund			\$4,024,323.93
City Streets			\$9,521,820.05
Cemetery			\$83,870.00
Parks Department			\$382,431.75
Tourism Fund			\$5,000.00
TBD			\$280,000.00
Police Department Drug			\$126.00
Transportation Impact			\$400,000.00
Water			\$2,548,318.35
Water Resource Recovery			\$18,868,796.11
Stormwater			\$3,651,969.98
Cemetery Perpetual Fund			\$400.00
<u>Skinner Estate Fund</u>			<u>\$2,000.00</u>
Total Appropriations	-	-	\$39,769,056.18

Appendix B

# 2023 Job Classifications and Pay Ranges

<u>Position</u>	<u>Range</u>	<u>Approved FTE</u>		<u>Department</u>	<u>Salary (Low &amp; High)</u>	
		<u>Positions</u>			<u>Low</u>	<u>High</u>
<b>Unrepresented Employees</b>						
City Administrator	51	1		GG	160,163.33	180,275.25
Finance Director	40	1		GG	115,699.50	130,220.80
City Planner	37	1		GG	105,881.43	119,170.48
City Clerk	30	1		GG	86,091.29	96,896.51
Building Official	27	1		GG	78,785.73	88,674.03
Administrative Assistant	18	1		GG	60,382.70	67,961.26
Events & Activities Coordinator	17	1		GG	58,623.98	65,981.81
HR Clerk	21	1		GG	63,433.81	71,395.32
Court Administrator	29	1		Court	83,583.78	94,074.28
Police Chief	48	1		Police	146,564.66	164,959.82
Police Commander	38	1		Police	109,057.87	122,745.60
Capital Projects Manager	40	1		PW	115,699.50	130,220.80
City Engineer	45	1		PW	134,127.43	150,961.60
Public Works Director	42	1		PW	122,745.60	138,151.25
Term Limited Landscape Maintenance	1	1		PW	36,532.53	41,117.68
Supported Employment	1	0.2		PW	6,240.00	6,240.00
<b>Police Wages (Per CBA)</b>						
Officer	P24	7		Police	80,321.90	93,119.10
Detective	P26	1		Police	87,777.66	95,923.36
Lieutenant	P28	2		Police	107,095.87	107,095.87
<b>Public Works and Administrative Staff (Per CBA)</b>						
Sr. Accountant	21	1		GG	63,433.81	71,395.32
Accountant I	17	1		GG	56,360.12	63,433.81
Permit & PW Support	17	1		GG	56,360.12	63,433.81
Court Clerk	16	0.5		GG	54,718.56	61,586.23
Admin Asst. PW	21	1		PW	63,433.81	71,395.32
PW Supervisor	29	1		PW	80,356.06	90,441.45
Wastewater Plant Supervisor	35	1		PW	95,949.33	107,991.82
Water Plant Supervisor	27	1		PW	75,743.29	85,249.74
Wastewater OIT	15	3		PW	53,124.82	59,792.45
Wastewater I	18	3		PW	58,050.92	65,336.83
Wastewater II	22	3		PW	65,336.83	73,537.17
Wastewater III	27	3		PW	75,743.29	85,249.74
Water OIT	15	3		PW	53,124.82	59,792.45
Water I	18	3		PW	58,050.92	65,336.83
Water II	22	3		PW	65,336.83	73,537.17
Water III	25	3		PW	71,395.32	80,356.06
Maintenance Worker I	15	6		PW	53,124.82	59,792.45
Maintenance Worker II	20	6		PW	61,586.23	69,315.84
Stormwater Worker I	16	2		PW	54,718.56	61,586.23
Stormwater Worker II	21	2		PW	63,433.81	71,395.32
Code Enforcement	24	1		GG	69,315.84	78,015.59
Police Records Clerk I	15	1		GG	53,124.82	59,792.45



Notice of Filing 2023 Preliminary Budget and Public  
Hearing on  
**2023**  
**Final Budget Hearing**  
and  
**2023-2028**  
**6-Year Transportation Improvement Plan (TIP)**

Notice is hereby given that (1) the 2023 Preliminary Budget and (2) the 2023-2028 6-Year Transportation Improvement Plan (TIP) is on file with the City Clerk and will be made available to the public at [www.cityoforting.org](http://www.cityoforting.org).

The Orting City Council will hold a public hearing on November 30th, 2022 at 7:00pm in person at Orting City Hall located at 104 Bridge St S. Orting, WA 98360, virtually on Zoom and by telephone regarding the 2023 Budget and the 2023-2028 6-Year Transportation Improvement Plan (TIP).

To join the meeting via Zoom:

<https://us06web.zoom.us/j/84678877197?pwd=eCsrM1c1QkVtMXhPQlQxU0dtTC9uQT09>

To join the meeting by phone: (253) 215-8782

Meeting ID: 846 7887 7197

Passcode: 881118

Written comments may be submitted to the Clerk's office no later than 3:00 pm on November 30<sup>th</sup>, 2022, otherwise comments must be made at the hearing. Send comments to Kim Agfalvi, City Clerk, at [clerk@cityoforting.org](mailto:clerk@cityoforting.org) or at 360-893-9008.



**City of Orting  
Council Agenda Summary Sheet**

	<b>Agenda Bill #</b>	<b>Recommending Committee</b>	<b>Study Session Dates</b>	<b>Regular Meeting Dates</b>
<b>Subject:</b>	<b>AB22-92</b>	<b>N/A</b>	<b>11.16.2022</b>	<b>11.30.2022</b>
Public Hearing 6-Year TIP 2023-2028	<b>Department:</b>	Public Works		
	<b>Date Submitted:</b>	<b>11.10.2022</b>		
<b>Cost of Item:</b>	<u>N/A</u>			
<b>Amount Budgeted:</b>	<u>N/A</u>			
<b>Unexpended Balance:</b>	<u>N/A</u>			
<b>Bars #:</b>	<u>N/A</u>			
<b>Timeline:</b>	Adoption by End of Year			
<b>Submitted By:</b>	John Bielka			
<b>Fiscal Note:</b> None				
<b>Attachments:</b> Resolution 2022-29, 2023-2028 6-Year TIP				
<b>SUMMARY STATEMENT:</b>				
<p>The City annually adopts a 6-Year Transportation Improvement Plan (TIP) which is a comprehensive transportation program for the ensuing six calendar years. Further, the Growth Management Act requires the City of Orting’s Comprehensive Plan to include a transportation element that is consistent with the City’s 6-year TIP.</p> <p>Currently, there are three transportation projects the City expects to make progress on over the coming six years and these include:</p> <ul style="list-style-type: none"> <li>- Whitehawk Boulevard and related intersection controls;</li> <li>- Kansas Street rebuild; and</li> <li>- HWY 162 Pedestrian Bridge</li> <li>- Street Preservation and Maintenance Projects</li> <li>- Non-Motorized Projects</li> </ul>				
<b>RECOMMENDED MOTION: <u>Motion:</u></b>				
To adopt Resolution No. 2022-29; a resolution of the City of Orting, Washington, adopting the 2023-2028 6-year Transportation Improvement Program.				

**CITY OF ORTING  
WASHINGTON  
RESOLUTION NO. 2022-29**

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**A RESOLUTION OF THE CITY OF ORTING,  
WASHINGTON, ADOPTING THE 2022-2027 SIX YEAR  
TRANSPORTATION IMPROVEMENT PROGRAM**

**WHEREAS**, state law provides at RCW 35.77.010 that, pursuant to one or more hearings, the City Council shall by July 1<sup>st</sup> of each year prepare and adopt a comprehensive transportation program (Transportation Improvement Program) for the ensuing six calendar years; and

**WHEREAS**, the Growth Management Act requires (RCW 36.70A.070) that the City of Orting Comprehensive Plan include a transportation element that is consistent with the City's six-year Transportation Improvement Program; and

**WHEREAS**, the City's adopted comprehensive plan as the Transportation Appendix, Orting 2040 Transportation Plan incorporates by reference the updated Transportation Improvement Program as part of the Transportation Element of the Comprehensive Plan; and

**WHEREAS**, the Six Year Transportation Improvement Program is reviewed annually by the City Council, including conducting a public hearing to obtain citizen input on the Program; and

**WHEREAS**, the City duly noted and conducted a public hearing regarding amendments and updates to the Transportation Improvement Program on November 30, 2022; and

**WHEREAS**, the City Council desires to adopt the City's 2023 – 2028 Six-Year Transportation Improvement Program following such annual review;

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

Section 1. 2023–2028 Six-Year Transportation Improvement Program Adopted. The City of Orting hereby adopts the 2023–2028 Six-Year Transportation Improvement Program, attached hereto as Exhibit “A” and by this reference fully incorporated herein. Said Transportation Improvement Program is adopted with an effective date of November 30, 2022 and the appendix to the Transportation element of the City of Orting Comprehensive Plan is amended, as provided therein, to include the updated 2023-2028 Transportation Improvement Program.

Section 2. Submittal to Secretary of Transportation. The Mayor is requested to direct the City Administrator to forward the adopted Transportation Improvement Program to the Secretary

of Transportation as required by RCW 35.77.010(3).

**PASSED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON  
THE 30<sup>th</sup> DAY OF NOVEMBER, 2022.**

CITY OF ORTING

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Joshua Penner, Mayor

ATTEST/AUTHENTICATED:

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Kimberly Agfalvi, City Clerk

Approved as to form:

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Charlotte Archer, City Attorney  
Inslee Best

Filed with the City Clerk:  
Passed by the City Council:  
Resolution No.: 2022-29

EXHIBIT "A"

*(Six-Year Transportation Improvement Program; 2022 – 2027)*

TRANSPORTATION 2023-2028 6-YEAR TRANSPORTATION IMPROVEMENT PROGRAM (TIP)										Project Cost
Arterial Streets			2022	2023	2024	2025	2026	2027	2028	
1	101/401/408/410	Whitehawk Boulevard Extension Design	\$ 140,000	\$ 350,000						
1	101/401/408/410	Whitehawk Boulevard Extension Right of Way			\$ 850,000					
1	101/401/408/410	Whitehawk Boulevard Extension Construction Phase 1				\$ 5,000,000				
1	101/401/408/410	Whitehawk Boulevard Extension Construction Phase 2					\$ 5,000,000			
1	101/401/408/410	Whitehawk Boulevard Extension Construction Phase 3								\$ 11,340,000
2	101/401/408/410	Kansas Street SW Reconstruction Design	\$ 359,548							
2	101/401/408/410	Kansas Street SW Reconstruction Final Design				\$ 60,000				
2	101/401/408/410	Kansas Street SW Reconstruction Construction					\$ 1,256,739	\$ 3,770,216		\$ 5,446,503
3	State Grant	SR 162 Emergency Evacuation Bridge Design	\$ 300,000							
3	State Grant	SR 162 Emergency Evacuation Bridge Construction		\$ 4,700,000	\$ 4,500,000					\$ 9,500,000
<b>Street Preservation &amp; Maintenance Program</b>										
4	101	Pavement Management Program	\$ 44,600		TBD	TBD	TBD	TBD	TBD	\$ 44,600
4	101	Annual Pavement Preservation Program	TBD	TBD	TBD	TBD	TBD	TBD	TBD	
<b>Non-Motorized Projects</b>										
5	101	ADA Compliance Annual Program	TBD	\$ 49,568	TBD	TBD	TBD	TBD	TBD	\$ 49,568
5	101	Implement Programming	TBD	TBD	TBD	TBD	TBD	TBD	TBD	
										\$ 26,380,671





# Notice of Public Hearing

## 2023- 2028

### 6-Year Transportation Improvement Plan (TIP).

The Orting City Council will hold a public hearing on November 30th, 2022 at 7:00 pm in person at our regular place of business and virtually on Zoom regarding the 6-year Transportation Improvement Plan (TIP).

Join Zoom Meeting

<https://zoom.us/j/98931022168?pwd=K1BqOFE0ZGJOY2tKempBeURXbnpoUT09>

Meeting ID: 989 3102 2168

Passcode: 309298

Dial by your location

+1 253 215 8782 US (Tacoma)

Meeting ID: 989 3102 2168

Passcode: 309298

The public is invited to attend the public hearing. Written comments may be submitted to the Clerk's office no later than 3:00 pm on November 30th, 2022, otherwise comments must be made at the hearing. Send comments to Kim Agfalvi, City Clerk, at [clerk@cityoforting.org](mailto:clerk@cityoforting.org) or at 360-893-9008.

VOUCHER/WARRANT REGISTER  
FOR **NOVEMBER 30, 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.

**NOVEMBER 30, 2022 COUNCIL**

CLAIMS WARRANTS # **51777 THRU # 51837**  
IN THE AMOUNT OF \$ **449,076.80**  
MASTERCARD EFT \$ **21,803.58**

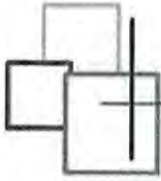
PAYROLL WARRANTS #**23938 THRU #23940** = \$ **13,619.85**  
EFT IN THE AMOUNT OF \$ **137,413.93**  
Carry Over \$ **26,633.91**

**ARE APPROVED FOR PAYMENT NOVEMBER 30, 2022**

COUNCILPERSON \_\_\_\_\_

COUNCILPERSON \_\_\_\_\_

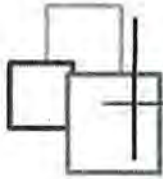
CITY CLERK \_\_\_\_\_



# Fund Transaction Summary

Transaction Type: Invoice  
Fiscal: 2022 - 2022-November - 2nd Council Date -11/30/2022

Fund Number	Description	Amount
001	Current Expense	\$90,864.44
101	City Streets	\$239,098.17
104	Cemetery	\$57.69
105	Parks Department	\$2,632.70
108	TBD	\$11,724.50
401	Water	\$27,913.62
408	Wastewater	\$55,798.12
410	Stormwater	\$42,791.14
	<b>Count: 8</b>	<b>\$470,880.38</b>

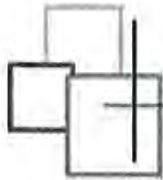


# Register

Fiscal: 2022  
 Deposit Period: 2022 - 2022-November  
 Check Period: 2022 - 2022-November - 2nd Council Date -11/30/2022

Number	Name	Print Date	Clearing Date	Amount
<b>Key Bank</b>	<b>0032707010</b>			
<b>Check</b>				
<u>EFT Keybank MasterCard-OCT 2022</u>	Keybank-MasterCard	11/14/2022		\$21,803.58
		<b>Total</b>	<b>Check</b>	<b>\$21,803.58</b>
		<b>Total</b>	<b>0032707010</b>	<b>\$21,803.58</b>
<b>Key Bank</b>	<b>2000073</b>			
<b>Check</b>				
<u>51777</u>	ACRnet CBS Branch	11/21/2022		\$56.00
<u>51778</u>	Alfiere, Michell	11/21/2022		\$17.83
<u>51779</u>	Associated Petroleum Products INC	11/21/2022		\$2,846.49
<u>51780</u>	AT&T Mobilty	11/21/2022		\$2,697.10
<u>51781</u>	Axon Enterprise INC	11/21/2022		\$25,548.34
<u>51782</u>	Capital Heating & Cooling	11/21/2022		\$480.00
<u>51783</u>	Capital One Trade Credit	11/21/2022		\$560.93
<u>51784</u>	Cascade Floral Products INC	11/21/2022		\$906.69
<u>51785</u>	CenturyLink-Lumen	11/21/2022		\$1,913.80
<u>51786</u>	Cintas Corporation #461	11/21/2022		\$294.68
<u>51787</u>	Cole Parmer	11/21/2022		\$126.62
<u>51788</u>	Core & Main LP	11/21/2022		\$5,669.18
<u>51789</u>	Crystal & Sierra Springs	11/21/2022		\$165.54
<u>51790</u>	Culligan Seattle WA	11/21/2022		\$47.40
<u>51791</u>	D.M Recycling	11/21/2022		\$162.00
<u>51792</u>	Daskam, Steve	11/21/2022		\$253.14
<u>51793</u>	Enviro-Clean Equipment, Inc.	11/21/2022		\$4,059.14
<u>51794</u>	Ford Motor Credit Company LLC	11/21/2022		\$4,084.81
<u>51795</u>	Forerunner	11/21/2022		\$6,000.00
<u>51796</u>	Furrow Pump	11/21/2022		\$1,256.50
<u>51797</u>	Grainger	11/21/2022		\$286.54
<u>51798</u>	GreatAmerica Financial Svcs	11/21/2022		\$1,131.79
<u>51799</u>	Hach Company	11/21/2022		\$571.52
<u>51800</u>	Harrington Industrial Plastics LLC	11/21/2022		\$689.62
<u>51801</u>	Industrial Software Solutions	11/21/2022		\$5,945.89
<u>51802</u>	Inslee, Best, Doezie & Ryder, P.S	11/21/2022		\$5,285.00
<u>51803</u>	Jennings Equipment Inc	11/21/2022		\$1,055.99
<u>51804</u>	Law Offices of Matthew J Rusnak	11/21/2022		\$2,132.36
<u>51805</u>	MacLeod Reckord, PLLC	11/21/2022		\$13,908.91
<u>51806</u>	McClatchy Company LLC	11/21/2022		\$235.19
<u>51807</u>	Orca Pacific, Inc	11/21/2022		\$1,002.54

Number	Name	Print Date	Clearing Date	Amount
51808	O'Reilly Auto Parts	11/21/2022		\$415.60
51809	P.C. Budget & Finance	11/21/2022		\$691.00
51810	Parametrix	11/21/2022		\$279,918.35
51811	Puget Sound Energy	11/21/2022		\$5,157.34
51812	Purcor Pest Solutions	11/21/2022		\$169.57
51813	Puyallup, City of	11/21/2022		\$316.56
51814	Sarco Supply	11/21/2022		\$178.33
51815	Schwab-Ellison Co, Inc	11/21/2022		\$432.69
51816	SCJ Alliance	11/21/2022		\$11,724.50
51817	SCORE	11/21/2022		\$2,152.16
51818	Sound Inspections LLC	11/21/2022		\$250.00
51819	Spectral Laboratories	11/21/2022		\$823.00
51820	Sumner Lawn'n Saw	11/21/2022		\$10.99
51821	Systems For Public Safety Inc	11/21/2022		\$22,367.71
51822	The Walls Law Firm	11/21/2022		\$2,070.25
51823	UniFirst Corporation	11/21/2022		\$236.70
51824	United Rentals, Inc	11/21/2022		\$232.10
51825	W.a.b.o	11/21/2022		\$95.00
51826	Wa. State Dept. of Ecolog	11/21/2022		\$2,973.06
51827	Water Management Lab Inc.	11/21/2022		\$176.50
51828	Wells Fargo Vendor Financial Services LLC	11/21/2022		\$424.00
51829	Western Exterminator Company	11/21/2022		\$2,310.53
51830	Wex Bank	11/21/2022		\$2,415.21
51831	Zumar Industries Inc	11/21/2022		\$406.13
51832	Big J'S Outdoor Store	11/30/2022		\$180.16
51833	Centurylink	11/30/2022		\$1,814.30
51834	Curry & Williams, P.I.I.c	11/30/2022		\$2,142.49
51835	Kyocera Document Solutions Wes	11/30/2022		\$206.77
51836	Murreys Disposal Company INC-A Waste Connections Company	11/30/2022		\$1,739.34
51837	Puget Sound Energy	11/30/2022		\$17,654.92
		<b>Total</b>	<b>Check</b>	<b>\$449,076.80</b>
		<b>Total</b>	<b>2000073</b>	<b>\$449,076.80</b>
		<b>Grand Total</b>		<b>\$470,880.38</b>



# Custom Council Report

Vendor	Number	Invoice	Account Number	Notes	Amount
ACRnet CBS Branch	51777	21675	001-571-20-31-01	Background Checks-Park & Rec	\$56.00
				<b>Total</b>	<b>\$56.00</b>
Alfiere, Michell	51778	NOV2022-300	001-575-50-43-00	Mileage for Purchasing Cookies & Cocoa Event	\$17.83
				<b>Total</b>	<b>\$17.83</b>
Associated Petroleum Products INC	51779	22-678542	101-542-30-32-00	Fuel	\$284.70
			401-534-80-32-00	Fuel	\$1,138.60
			408-535-80-32-00	Fuel	\$1,138.60
			410-531-38-32-01	Fuel	\$284.59
				<b>Total</b>	<b>\$2,846.49</b>
AT&T Mobilty	51780	287300949706X11042022	001-512-50-42-00 001-524-20-42-00	Court Cell Phone PD Cell Phone & Data	\$45.57 \$1,042.47
		287309454338X11042022	001-514-23-42-00 001-524-20-42-00 001-575-50-42-01 401-534-10-42-01 408-535-10-42-01	City Cell Phones City Cell Phones City Cell Phones PW Cell Phones & Data PW Cell Phones & Data	\$192.38 \$45.57 \$50.62 \$660.24 \$660.25
				<b>Total</b>	<b>\$2,697.10</b>
Axon Enterprise INC	51781	INUS104871	001-594-21-64-43	Taser Cartridges	\$535.70
		INUS105211	001-594-21-64-43	Tasers	\$25,012.64
				<b>Total</b>	<b>\$25,548.34</b>
Big J'S Outdoor Store	51832	NOV2022-400	101-542-30-31-02 408-535-10-31-05	Work Gloves Rain Boots-Elder	\$12.79 \$167.37
				<b>Total</b>	<b>\$180.16</b>
Capital Heating & Cooling	51782	119082	001-512-50-42-01 001-514-23-42-02 001-521-50-42-05 001-524-20-42-01 101-542-30-42-01	Maintenance on HVAC-City Hall Maintenance on HVAC-City Hall Maintenance on HVAC-City Hall Maintenance on HVAC-City Hall Maintenance on HVAC-City Hall	\$38.40 \$100.80 \$144.00 \$24.00 \$9.60

Vendor	Number	Invoice	Account Number	Notes	Amount
Capital Heating & Cooling	51782	119082	105-576-80-41-17	Maintenance on HVAC-City Hall	\$9.60
			401-534-10-42-04	Maintenance on HVAC-City Hall	\$52.80
			408-535-10-42-04	Maintenance on HVAC-City Hall	\$52.80
			410-531-38-42-02	Maintenance on HVAC-City Hall	\$48.00
			<b>Total</b>		<b>\$480.00</b>
Capital One Trade Credit	51783	D70294/5	105-576-80-31-04	Winter Decorations WO9182	\$412.45
		E86809/3	401-534-50-48-02	Lights D2d wo9258	\$57.97
		E90099/3	105-576-80-31-04	Shovel-Tool Bag WO9182	\$90.51
		<b>Total</b>		<b>\$560.93</b>	
Cascade Floral Products INC	51784	USA-14195	105-576-80-31-04	Cedar Garland-Main Street Decoration WO9193	\$906.69
				<b>Total</b>	<b>\$906.69</b>
Centurylink	51833	300549640- NOV2022	408-535-10-42-01	Sewer Phones	\$44.19
		300549906- NOV2022	401-534-10-42-01		\$68.49
		300550216- NOV2022	408-535-10-42-01		\$197.03
		409178327- NOV2022	001-521-50-42-00	PD Phones	\$70.95
		488147600- NOV2022	001-512-50-42-00		\$114.69
			001-514-23-42-00		\$301.06
			001-521-50-42-00		\$430.09
			001-524-20-42-00		\$71.68
			101-542-30-42-00		\$28.68
			105-576-80-41-16		\$28.68
			401-534-10-42-01		\$157.70
			408-535-10-42-01		\$157.70
			410-531-38-42-01		\$143.36
		<b>Total</b>		<b>\$1,814.30</b>	
CenturyLink-Lumen	51785	616149017	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
<b>Total</b>		<b>\$1,913.80</b>			
Cintas Corporation #461	51786	4133830972	408-535-60-48-04	Cleaning of City Park Restrooms	\$294.68
				<b>Total</b>	<b>\$294.68</b>
Cole Parmer	51787	3298877	408-535-10-31-01	Tips	\$126.62
				<b>Total</b>	<b>\$126.62</b>

Vendor	Number	Invoice	Account Number	Notes	Amount
Core & Main LP	51788	R823641	401-534-50-48-01	Meter Parts-5/8' T-10 Meter-Seal Pin-Antennas	\$5,385.72
			401-594-34-63-09	Meter Parts-5/8' T-10 Meter-Seal Pin-Antennas	\$283.46
				<b>Total</b>	<b>\$5,669.18</b>
Crystal & Sierra Springs	51789	5225720 110522	401-534-10-31-00	Water for Public Works	\$82.77
			408-535-10-31-00	Water for Public Works	\$82.77
				<b>Total</b>	<b>\$165.54</b>
Culligan Seattle WA	51790	0714101	001-521-20-31-03	Water Police	\$47.40
				<b>Total</b>	<b>\$47.40</b>
Curry & Williams, P.I.I.c	51834	Court Judge-NOV 2022	001-512-50-10-02	Court Judge-NOV 2022	\$2,142.49
					<b>Total</b>
D.M Recycling	51791	10855222S111	408-535-60-47-00	WWTP-Shredding	\$162.00
				<b>Total</b>	<b>\$162.00</b>
Daskam, Steve	51792	3650-Training	408-535-90-49-00	Travel Peridium Meals-Wisconsin-WWTP Upgrade	\$253.14
					<b>Total</b>
Enviro-Clean Equipment, Inc.	51793	22-58819R	410-531-38-48-01	Labor Only on Street Sweeper	\$4,059.14
					<b>Total</b>
Ford Motor Credit Company LLC	51794	1772593-Lease Payment #49 - 3-2018 Ford Interceptor-8487901	001-591-21-70-03	Lease Payment #49 - 3-2018 Ford Interceptor-P 8487901	\$2,253.95
			001-592-21-80-02	Lease Payment #49 - 3-2018 Ford Interceptor-I 8487901	\$727.08
			001-591-21-70-03	Lease Payment #49 - 2018 Ford F-150-P 8487902	\$1,037.59
			001-592-21-80-02	Lease Payment #49 - 2018 Ford F-150-I 8487902	\$66.19
				<b>Total</b>	<b>\$4,084.81</b>
Forerunner	51795	1079	001-524-10-41-04	Annual Subscription-Software & New Features	\$2,400.00
			001-558-60-41-07	Annual Subscription-Software & New Features	\$1,200.00



Vendor	Number	Invoice	Account Number	Notes	Amount
Forerunner	51795	1079	410-531-38-48-11	Annual Subscription-Software & New Features	\$2,400.00
				<b>Total</b>	<b>\$6,000.00</b>
Furrow Pump	51796	0016623-IN	401-534-50-48-02	LMPA Corp Stop-Tubing Connection-LMI Ferrule Set 3/8"	\$1,256.50
				<b>Total</b>	<b>\$1,256.50</b>
Grainger	51797	9489595729	408-535-10-31-05	Full Body Harness-PO8738	\$286.54
				<b>Total</b>	<b>\$286.54</b>
GreatAmerica Financial Svcs	51798	32834678	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
				<b>Total</b>	<b>\$1,131.79</b>
Hach Company	51799	13332850	408-535-10-31-04	Chemical Supplies	\$571.52
				<b>Total</b>	<b>\$571.52</b>
Harrington Industrial Plastics LLC	51800	007M9566	401-534-50-48-04	Chlorine Pump	\$689.62
				<b>Total</b>	<b>\$689.62</b>
Industrial Software Solutions	51801	SIN009384	401-534-20-41-17	Renewal-SCADA Alarm Contract	\$2,972.95
			408-535-10-41-06	Renewal-SCADA Alarm Contract	\$2,972.94
				<b>Total</b>	<b>\$5,945.89</b>
Inslee, Best, Doezie & Ryder, P.S	51802	389117	001-515-41-41-01	City Attorney-Retainer	\$2,225.00
			001-515-41-41-02	City Attorney-Services	\$225.00
			001-515-41-41-02	City Attorney-Public Records Request	\$800.00
			001-515-41-41-05	City Attorney-HR	\$300.00
			001-515-41-41-06	City Attorney-311 Calistoga ST	\$1,510.00
			001-521-50-41-02	City Attorney-PD	\$50.00
			401-534-10-41-04	City Attorney-Water	\$75.00
			408-535-10-41-04	City Attorney-Sewer	\$50.00
			410-531-39-41-04	City Attorney-Storm	\$50.00
				<b>Total</b>	<b>\$5,285.00</b>

Vendor	Number	Invoice	Account Number	Notes	Amount	
Jennings Equipment Inc	51803	38310P	401-594-34-63-59	TS420-14 CUL Off Saw S-192762139	\$352.00	
			408-594-35-63-40	TS420-14 CUL Off Saw S-192762139	\$352.00	
			410-594-31-63-46	TS420-14 CUL Off Saw S-192762139	\$351.99	
				<b>Total</b>	<b>\$1,055.99</b>	
Keybank- MasterCard	EFT Keybank MasterCard- OCT 2022	0525-Agfalvi-OCT2022	001-513-10-31-00	Donuts-Coffee with the Mayor	\$23.97	
			001-513-10-31-00	Chairs for Scott & Danielle	\$60.44	
			001-513-10-31-00	Zoom	\$65.60	
			001-513-10-31-03	Cards for Employees	\$8.10	
			001-514-23-31-02	Paper Towels	\$13.12	
			001-514-23-31-02	Adobe Reader	\$55.05	
			001-514-23-31-02	Chairs for Scott & Danielle	\$60.44	
			001-521-20-31-03	Supplies for Police Oral Boards	\$9.44	
			001-521-20-31-03	Supplies for Police Oral Boards	\$21.50	
			001-521-20-31-03	Chairs for Scott & Danielle	\$30.22	
			001-521-20-31-03	Police Chief Meet & Greet	\$55.60	
			401-534-10-31-00	Chairs for Scott & Danielle	\$30.22	
			408-535-10-41-14	Dry Erase Markers- Bielka	\$11.20	
			408-535-10-41-14	Chairs for Scott & Danielle	\$30.22	
			410-531-38-31-00	Chairs for Scott & Danielle	\$30.22	
			1181-Lincoln-OCT2022	001-521-50-48-02	Car Wash	\$18.00
				001-524-20-41-05	Fuel	\$46.00
				001-524-20-41-05	WABO Fall QRT Business Meeting Meals for-WABO Building Code Seminar-OCT 25-26 2022	\$65.00
				001-524-20-41-05	Hotel for OCT 24-25 2022	\$246.38
				001-524-20-41-05	WABO Building Code Seminar-OCT 25-26 2022	\$300.00
				001-524-20-41-05	Hotel & Parking for WABO Building Code Seminar-OCT 26-27 2022	\$476.04
				1397-Turner-OCT2022	001-521-20-31-01	Holster Pouch
			001-521-20-31-03		Business Cards- Turner	\$48.12
001-521-20-31-03	Docking Station	\$327.11				
001-521-40-49-00	Police Supervision Critical Incident Decision Making Training-Turner & Kenyon	\$318.00				
001-521-50-48-02	Car Wash	\$14.00				

Vendor	Number	Invoice	Account Number	Notes	Amount
Keybank- MasterCard	EFT Keybank MasterCard- OCT 2022	1513-Kaninoa-OCT2022	001-512-50-31-00	Paper-Toner-Lamp- Extension Cords-2 Desk Chairs	\$876.29
		1668-Finance-OCT2022	001-512-50-31-01	Postage	\$186.50
	001-514-23-31-01		Postage	\$138.99	
	001-514-23-31-02		Stamps.Com	\$19.68	
	001-514-23-31-02		Paper	\$94.14	
	001-521-20-31-07		Postage	\$6.63	
	401-534-10-31-00		Adobe	\$24.83	
	401-534-10-31-00		Postage	\$53.48	
	408-535-10-31-00		Markers-Hook Magnets-	\$25.32	
	408-535-10-31-00		Postage	\$53.48	
	410-531-38-31-00		Postage	\$53.48	
	1731-Reed-OCT2022	101-542-30-31-02	Safety Jackets- Gloves-Safety Pants-Evans & Marungo	\$93.04	
		105-576-80-31-00	Safety Jackets- Gloves-Safety Pants-Evans & Marungo	\$93.05	
		105-576-80-48-00	Angle Iron for Crane Install	\$127.60	
		401-534-10-31-04	Safety Jackets- Gloves-Safety Pants-Evans & Marungo	\$93.04	
		401-534-50-48-02	Light Clips-Jabco Marine Pump- Racht Drive	\$348.06	
		401-534-50-48-02	Torch-Dewalt Ric Saw-Racht Drive- Hex Bit Socket-Hex Key Wrench-- Socket Set-	\$1,077.97	
		401-534-90-49-00	Intro to Pumps & Overview Cert Pumps-Strassburg	\$100.00	
		401-534-90-49-00	WOW Conference 2023-Canonica	\$150.00	
		401-534-90-49-00	Basic Electrical- Bingham	\$205.00	
		401-534-90-49-00	Basic Electrical- Stassburg	\$205.00	
		408-535-10-31-05	Safety Jackets- Gloves-Safety Pants-Evans & Marungo	\$93.04	
		1920-Gabreluk-OCT2022	408-535-90-49-00	Intro to Pumps & Overview Cert Pumps-Strassburg	\$100.00
	408-535-90-49-00		WOW Conference 2023-Canonica	\$150.00	
	408-535-90-49-00		Basic Electrical- Bingham	\$205.00	
	408-535-90-49-00		Basic Electrical- Stassburg	\$205.00	
	001-521-20-31-01		Ear Bud Speaker	\$62.04	
	001-521-30-31-04		Adobe Records Redaction for PDR'S	\$32.39	
	2462-Russo-OCT2022		408-535-10-41-14	Bluetooth Mouse for Laptop	\$22.59

Vendor	Number	Invoice	Account Number	Notes	Amount	
Keybank- MasterCard	EFT Keybank MasterCard- OCT 2022	3589-Alfiere-OCT2022	001-571-20-31-01	Snow Juice-Home for the Holidays	\$26.99	
			001-571-20-31-01	Snow Machine- Home for the Holidays	\$97.15	
			001-571-20-31-21	Dance Costumes	\$25.93	
			001-571-20-31-21	Dance Costumes	\$2,368.50	
			001-571-20-31-23	Card Stock-Tots Soccer	\$14.03	
			001-571-20-31-23	Soccer Medals	\$142.50	
			001-571-20-31-40	Foam Stickers- Youth Art	\$4.48	
			001-571-20-31-40	Table Covers	\$8.25	
			001-571-20-31-44	Photo Studio Prop- Cookies with Mrs Claus	\$29.14	
			4225-Daskam-OCT2022	408-535-10-31-00	ZipLock Bags- Batteries-Soap- Propane	\$60.21
				408-535-10-31-04	RICAA pH Buffer WO9099	\$110.91
			4499-Bielka-OCT2022	408-535-10-31-00	Hotel for Chicago- WWTP Training	\$200.60
				408-535-10-31-00	Pump & Tube for WWTP Lagoon Water Sample	\$202.38
				408-535-90-49-00	Meals for IACC Training-Wenatchee	\$53.00
				408-535-90-49-00	Fuel for IACC Training-Wenatchee	\$58.14
				408-535-90-49-00	AWC Training-IACC Conference- Wenatchee	\$250.00
				408-535-90-49-00	Hotel for IACC Conference- Wenatchee	\$262.61
				408-535-90-49-00	Flight to Chicago- WWTP Training	\$557.20
			5423-Public Works-OCT2022	001-524-20-41-05	Flagger Training Cert-Daskam- Evans-Santos-Miller	\$134.00
				101-542-30-35-00	San Bar-Water Meter Key-Pry Bar Set-Files-20V Battery Pak	\$110.80
				105-576-80-35-00	San Bar-Water Meter Key-Pry Bar Set-Files-20V Battery Pak	\$110.80
				105-576-80-48-00	Registration For Walton Trailer	\$14.10
				105-576-80-48-01	Corining Rebuild Skills-Surveillance Signs	\$55.84
				401-534-10-31-00	USB C Female to Male Adapter	\$9.29
				401-534-10-31-00	Registration For Walton Trailer	\$14.30
				401-534-10-31-00	Long Extension Cord	\$16.09
				401-534-10-31-00	Desk Calendars	\$53.23
				401-534-10-31-00	Ethernet Cable- Extension Cord- Cord Cover	\$61.59
				401-534-10-31-00	Wall Calendars	\$65.46

Vendor	Number	Invoice	Account Number	Notes	Amount
Keybank-MasterCard	EFT Keybank MasterCard-OCT 2022	5423-Public Works-OCT2022	401-534-10-31-00	12v Lead Duracell	\$104.59
			401-534-10-31-00	Water for Public Works	\$119.72
			401-534-10-31-00	Monitor for Well#4 SCADA	\$161.99
			401-534-10-31-00	Vinegar	\$273.60
			401-534-10-31-00	Keyboard-Apple	\$321.63
			401-534-10-31-00	Pencil-Apple I Pad	\$1,216.86
			401-534-10-31-00	Safco Products	\$1,216.86
			401-534-50-35-00	Canmeleon Outdoor Trash Cans	\$166.12
			401-534-50-35-00	San Bar-Water Meter Key-Pry Bar	\$166.12
			401-534-50-35-00	Set-Files-20V Battery Pak	\$166.12
			401-534-50-35-00	Wheeler Rex-Combination Wrench	\$383.48
			401-534-50-48-04	Corining Rebuild Skills-Surveillance Signs	\$55.84
			401-534-90-49-00	Intro to Pumps & Overview Cert	\$100.00
			401-534-90-49-00	Pumps-Bingham	\$100.00
			401-534-90-49-00	Flagger Training Cert-Daskam-Evans-Santos-Miller	\$134.00
			401-534-90-49-00	WOW	\$300.00
			408-535-10-31-00	Conference-Huffman & Jones	\$300.00
			408-535-10-31-00	Refund 2023 Daily Diary	(\$184.25)
			408-535-10-31-00	Registration For Walton Trailer	\$14.30
			408-535-10-31-00	Long Extension Cord	\$16.10
			408-535-10-31-00	Water for Public Works	\$158.34
			408-535-10-31-00	2023 Daily Diary	\$202.50
			408-535-10-31-00	Keyboard-Apple	\$321.63
			408-535-10-41-14	Pencil-Apple I Pad	\$321.63
			408-535-10-41-14	Desk Calendars	\$53.23
			408-535-10-41-14	Daily Diary	\$193.11
			408-535-90-49-00	Intro to Pumps & Overview Cert	\$100.00
			408-535-90-49-00	Pumps-Bingham	\$100.00
			408-535-90-49-00	Flagger Training Cert-Daskam-Evans-Santos-Miller	\$134.00
			408-535-90-49-00	WWTP	\$148.73
			408-535-90-49-00	Fundamentals Book	\$148.73
			408-535-90-49-00	WOW	\$300.00
			410-531-31-40-06	Conference-Huffman & Jones	\$300.00
			410-531-31-40-06	Flagger Training Cert-Daskam-Evans-Santos-Miller	\$134.00
			410-531-38-31-00	Wall Calendars	\$13.86
			410-531-38-31-00	Registration For Walton Trailer	\$14.30
			410-531-38-31-00	Long Extension Cord	\$16.10
			410-531-38-31-00	Desk Calendars	\$53.23

Vendor	Number	Invoice	Account Number	Notes	Amount			
Keybank- MasterCard	EFT Keybank MasterCard- OCT 2022	5423-Public Works-OCT2022	410-531-38-31-00	Beaver Trap-Live	\$156.94			
			410-531-38-31-00	Keyboard-Apple	\$321.63			
			410-531-38-31-02	Pencil-Apple I Pad	\$1,092.90			
			410-531-38-35-00	Rugcel Winch 220				
				LB Folding Truck Mounted Crane With Winch	\$166.12			
			410-531-38-35-00	San Bar-Water				
				Meter Key-Pry Bar Set-Files-20V Battery Pak	\$527.99			
			410-531-38-48-01	Tool Box With Rail System	\$206.55			
			6744-Hattaway-OCT2022	001-521-40-49-00	Ratchet Set- Flashlight-2" Ball- Tow Smart Mount- 94 pc Tool Set	\$246.32		
					Meals for Spokane- Homicide Investigations Training	\$658.40		
			7626-Wetzel-OCT2022	001-521-20-31-03	Hotel for Spokane- Homicide Investigations Training	\$222.06		
					Paper-White Out- Wastebasket-Post- Its	\$45.29		
			001-521-21-31-01	001-521-30-49-00	Mailing Fees	\$8.62		
					Shipping Evidence to WSP Lab	\$43.72		
			001-521-30-49-00	001-521-30-49-00	Halloween Community Event Supples	\$122.00		
					Halloween Community Event Supples	\$181.23		
			8502-Police-OCT2022	001-521-20-31-03	Halloween Community Event Supples	\$41.16		
					Office Supplies	\$72.74		
			001-521-30-49-00	001-521-50-48-02	Halloween Community Event Supples	\$19.00		
					Car Wash			
							<b>Total</b>	<b>\$21,803.58</b>
			Kyocera Document Solutions Wes	51835 5022677698		105-576-80-41-15	Public Works	\$31.02
						401-534-10-42-03	Copier Lease	\$103.38
408-535-10-42-03	Public Works	\$41.35						
410-531-10-42-03	Copier Lease	\$31.02						
	Public Works Copier Lease	\$206.77						
				<b>Total</b>	<b>\$206.77</b>			

Vendor	Number	Invoice	Account Number	Notes	Amount
Law Offices of Matthew J Rusnak	51804	419	001-512-50-49-01	Court Appointed Attorney-November 2022	\$2,132.36
				<b>Total</b>	<b>\$2,132.36</b>
MacLeod Reckord, PLLC	51805	INV-8960	101-542-30-41-20	Orting Main Park Master Plan	\$1,305.00
		INV-8971	101-542-30-41-20	Orting Main Park Master Plan	\$5,931.02
		INV-8986	101-542-30-41-20	Orting Main Park Master Plan	\$6,672.89
				<b>Total</b>	<b>\$13,908.91</b>
McClatchy Company LLC	51806	331359	001-511-60-49-01	Public Hearing-10- 26-2022-Capital Projects	\$235.19
				<b>Total</b>	<b>\$235.19</b>
Murreys Disposal Company INC-A Waste Connections Company	51836	10905504S111	408-535-60-47-00	Garbage Disposal- WWTP	\$1,289.78
		10920884S111	408-535-60-47-00	Garbage Disposal- City Shop	\$449.56
				<b>Total</b>	<b>\$1,739.34</b>
O'Reilly Auto Parts	51808	1265583-NOV2022	001-521-50-48-02	Wiper Fluid-Sealant	\$20.22
			105-576-80-31-00	Grease-WO9011	\$87.41
			105-576-80-48-00	Purple Power-South Park-WO9040	\$10.93
			401-534-50-48-04	Cargo Straps- FA9043	\$61.80
			401-534-50-48-06	Wash & Wax-Micro Mits FA1051	\$36.14
			408-535-50-48-04	Anti Seize-Bottle Jack-Deccanter	\$58.19
			408-535-50-48-08	LED Light FA1031	\$43.74
			410-531-38-48-01	Dust Cap-FA1158	\$11.57
			410-531-38-48-01	Wheel Bearing Set- WO9020-FA1158	\$23.81
			410-531-38-48-01	Cargo Straps- FA9043	\$61.79
				<b>Total</b>	<b>\$415.60</b>
Orca Pacific, Inc	51807	#INV0601845	401-534-10-31-01	Sodium Hypochlorite	\$1,002.54
				<b>Total</b>	<b>\$1,002.54</b>
P.C. Budget & Finance	51809	CI-323713 C-104188	001-566-00-40-00	3rd QRT 2022 2% Share Liquor Profit	\$691.00
				<b>Total</b>	<b>\$691.00</b>
Parametrix	51810	39279	401-594-34-41-01	Well 1 Booster PS VFD Integration- Project Management	\$120.00

Vendor	Number	Invoice	Account Number	Notes	Amount
Parametrix	51810	39279	408-594-35-63-33	Lift Station Improvements	\$47.50
			408-594-35-63-33	Construction Mgmt-Project Management	\$178.75
			408-594-35-63-33	Lift Station Improvements	\$270.00
			410-594-31-63-26	Construction Mgmt-Construction Observation	\$42.50
			410-594-31-63-26	Lift Station Improvements	\$285.00
		39280	101-595-10-40-05	Construction Mgmt-Office Engineering & Documentation	\$641.25
			101-595-10-40-05	VG Outfall Replacement-Final Design	\$855.00
			101-595-10-40-05	VG Outfall Replacement-Project Management	\$15,915.00
			101-595-10-40-05	Emergency Evacuation Bridge-Project Management	\$189,027.50
		39281	410-594-31-63-40	Emergency Evacuation Bridge-100% Specifications/Estimate	\$606.25
			410-594-31-63-40	Emergency Evacuation Bridge-90% Contract Plans	\$2,145.00
			410-594-31-63-40	Emergency Evacuation Bridge-100% Plans	\$11,129.06
			410-594-31-63-40	Kansas St Outfall Const Mgmt-Project Management	\$11,246.64
		39282	001-558-60-41-01	Kansas St Outfall Const Mgmt-Office Engineering & Documents	\$247.50
			001-558-60-41-01	Kansas St Outfall Const Mgmt-Bidding Assistance	\$1,725.00
			101-542-30-41-01	Kansas St Outfall Const Mgmt-Design Amendments	\$1,108.63
			101-542-30-41-01	General Consulting-General Consulting Development	\$2,531.88
			401-534-10-41-01	General Consulting-Streets	\$3,123.75
			408-535-10-41-01	General Consulting-SR 162 Survey	\$307.50
			408-535-10-41-01	General Consulting-Water	\$457.50
			410-531-39-41-01	General Consulting-(Sewer)SCADA	\$767.50
				General Consulting-Sewer	
				General Consulting-(Storm) General Consulting	



Vendor	Number	Invoice	Account Number	Notes	Amount			
Parametrix	51810	39283	408-594-35-41-12	WWTP Phase II Expansion-Upgrade	\$300.00			
			408-594-35-41-12	Incoming Power WWTP Phase II Expansion-Design	\$1,013.75			
			408-594-35-41-12	Process Improvements WWTP Phase II Expansion-Design	\$2,642.50			
			408-594-35-41-12	Solids Improvements WWTP Phase II Expansion-Project	\$6,544.88			
			408-594-35-41-12	Management WWTP Phase II Expansion-Design	\$18,108.75			
			39311	101-595-10-40-04	Solids Improvements Kansas Street SW-	\$265.11		
			101-595-10-40-04	Preliminary Design Fixed Fee	\$334.72			
			101-595-10-40-04	Kansas Street SW-Final Design	\$2,098.17			
			101-595-10-40-04	Kansas Street SW-Final Design Project	\$5,831.76			
					Management Kansas Street SW-			
					Preliminary Design Subconsultants			
					<b>Total</b>	<b>\$279,918.35</b>		
			Puget Sound Energy	51837	200001247663-NOV2022	408-535-50-47-07	VC Lift Station	\$236.29
					200001247812-NOV2022	101-542-63-47-03	Traffic Signal	\$31.17
200001248190-NOV2022	105-576-80-47-01	North Park			\$10.85			
200001248372-NOV2022	401-534-50-47-08	Well #3			\$478.43			
200001248539-NOV2022	001-525-50-47-01	Lahar Siren			\$12.37			
200001532189-NOV2022	105-576-80-47-02	Main Park-Bell Tower			\$320.04			
	105-576-80-47-03	Main Park-Bell Tower			\$137.16			
200002708986-NOV2022	408-535-50-47-05	VG Lift Station			\$320.69			
200009717931-NOV2022	401-534-50-47-04	Well 2			\$68.20			
200010396543-NOV2022	105-576-80-47-01	North Park			\$125.05			
200010396733-NOV2022	401-534-50-47-11	Well 4 Pump Station			\$2,959.28			
200010629349-NOV2022	101-542-63-47-03	Public Works Shop-Calistoga			\$11.35			
	104-536-50-47-01	Public Works Shop-Calistoga			\$9.08			
	401-534-50-47-01	Public Works Shop-Calistoga			\$11.34			
	408-535-50-47-01	Public Works Shop-Calistoga			\$13.61			
200013874264-NOV2022	408-535-50-47-04	WWTP			\$9,602.87			
200014994137-NOV2022	408-535-50-47-05				\$111.53			
200019613294-NOV2022	104-536-50-47-02	Cemetery Shop			\$48.61			
51811	200019646914-NOV2022	101-542-63-47-03			Street Lights	\$50.31		
51837	200021421298-NOV2022	408-535-50-47-06				\$37.51		
	200022934653-NOV2022	001-575-50-47-01		\$581.84				
	200024404523-NOV2022	408-535-50-47-02	Lift Station #1	\$158.63				
	220011476581-NOV2022	408-535-50-47-03	High Cedars Lift Station	\$120.76				

Vendor	Number	Invoice	Account Number	Notes	Amount		
Puget Sound Energy	51837	220015220399-NOV2022	101-542-63-47-03	Street Lights	\$79.38		
		220020534461-NOV2022	101-542-63-47-01	Public Works Shop-Rocky RD	\$178.29		
			401-534-50-47-01	Public Works Shop-Rocky RD	\$178.29		
			408-535-50-47-01	Public Works Shop-Rocky RD	\$178.29		
		220022116432-NOV2022	001-512-50-47-01	City Hall Bridge ST	\$65.36		
			001-514-21-47-01	City Hall Bridge ST	\$326.80		
			001-521-50-42-06	City Hall Bridge ST	\$653.60		
			001-524-20-32-05	City Hall Bridge ST	\$49.03		
			401-534-50-47-01	City Hall Bridge ST	\$179.74		
			408-535-50-47-01	City Hall Bridge ST	\$179.74		
			410-531-38-47-04	City Hall Bridge ST	\$179.74		
		51811	220028112518-NOV2022	101-542-63-47-03	Street Lights	\$12.79	
			300000002406-NOV2022	101-542-63-47-03	Street Lights	\$5,094.24	
					<b>Total</b>	<b>\$22,812.26</b>	
		Purcor Pest Solutions	51812	9945267	001-514-21-48-01	Pest Control-City Hall Bridge ST	\$169.57
						<b>Total</b>	<b>\$169.57</b>
		Puyallup, City of	51813	AR114927	001-523-60-41-00	Jail Fees-October 2022	\$316.56
				<b>Total</b>	<b>\$316.56</b>		
Sarco Supply	51814	1146412	001-512-50-31-00	Bathroom Supplies	\$59.44		
			001-514-23-31-02	Bathroom Supplies	\$59.45		
			001-521-20-31-03	Bathroom Supplies	\$59.44		
				<b>Total</b>	<b>\$178.33</b>		
Schwab-Ellison Co, Inc	51815	30500742887	410-531-38-48-01	Tire For Street Sweeper-FA1033-WO9120	\$432.69		
				<b>Total</b>	<b>\$432.69</b>		
SCJ Alliance	51816	69905 21-000383	108-595-30-63-01	Street Condition Assessment	\$11,724.50		
				<b>Total</b>	<b>\$11,724.50</b>		
SCORE	51817	6382-Jail Fees-OCT 2022	001-523-60-41-00	Jail Fees-OCT 2022	\$2,152.16		
				<b>Total</b>	<b>\$2,152.16</b>		
Sound Inspections LLC	51818	20222377	001-524-20-49-01	Contracted Inspections 9-14-2022 10-27-2022 & 10/28/2022	\$250.00		
				<b>Total</b>	<b>\$250.00</b>		
Spectral Laboratories	51819	5003812	408-535-10-41-03	Lab Testing	\$368.00		
		5003814	408-535-10-41-03	Lab Testing	\$455.00		
				<b>Total</b>	<b>\$823.00</b>		

Vendor	Number	Invoice	Account Number	Notes	Amount
Sumner Lawn'n Saw	51820	105320	408-535-50-48-03	Round Nozzle- Backpack Blower- WO7335 <b>Total</b>	\$10.99 <b>\$10.99</b>
Systems For Public Safety Inc	51821	42097	001-594-21-64-52	Installation Items for New 2022 Ford Interceptor-30084 <b>Total</b>	\$22,367.71 <b>\$22,367.71</b>
The Walls Law Firm	51822	178-Prosecuting Attorney- OCT2022	001-515-41-41-03	Prosecuting Attorney-OCT2022 <b>Total</b>	\$2,070.25 <b>\$2,070.25</b>
UniFirst Corporation	51823	330 1915019	408-535-10-31-03	Uniform Item- Protective Services <b>Total</b>	\$236.70 <b>\$236.70</b>
United Rentals, Inc	51824	212590273-001	101-542-30-48-02 410-531-38-48-00	Stump Grinder <b>Total</b>	\$116.05 \$116.05 <b>\$232.10</b>
W.a.b.o	51825	10521	001-524-20-49-05	WABO Membership Renewal-Lincoln <b>Total</b>	\$95.00 <b>\$95.00</b>
Wa. State Dept. of Ecolog	51826	23-WAR045016-1	410-531-30-40-00	Stormwater Discharge Permit <b>Total</b>	\$2,973.06 <b>\$2,973.06</b>
Water Management Lab Inc.	51827	207196	401-534-10-41-03	Lab Testing <b>Total</b>	\$176.50 <b>\$176.50</b>
Wells Fargo Vendor Financial Services LLC	51828	5021629836 5021897439	001-514-23-31-02 001-514-23-31-02	PD-Copier Lease PD-Copier Lease <b>Total</b>	\$212.00 \$212.00 <b>\$424.00</b>
Western Exterminator Company	51829	25337029	410-531-38-48-03	Storm Pond Monitoring for Mosquito. <b>Total</b>	\$2,310.53 <b>\$2,310.53</b>
Wex Bank	51830	85055244	001-521-20-32-00	Fuel-PD <b>Total</b>	\$2,415.21 <b>\$2,415.21</b>
Zumar Industries Inc	51831	41603 41604	101-542-64-49-00 101-542-64-49-00	Street Signs-Mazza ST NE & Daffodil Ave NE D3-DSNB <b>Total</b>	\$278.39 \$127.74 <b>\$406.13</b>
				<b>Grand Total</b>	<b>\$470,880.38</b>



**City of Orting  
Council Agenda Summary Sheet**

	<b>Agenda Bill #</b>	<b>Recommending Committee</b>	<b>Study Session Dates</b>	<b>Regular Meeting Dates</b>
<b>Subject:</b>  2023 Police Wages, Memorandum of Understanding (MOU)	<b>AB22-93</b>			
				<b>11.30.22</b>
	<b>Department:</b>	Executive		
	Date Submitted:	<b>11.22.2022</b>		
<b>Cost of Item:</b>	<u>See Summary</u>			
<b>Amount Budgeted:</b>	<u>TBD</u>			
<b>Unexpended Balance:</b>	<u>N/A</u>			
<b>Bars #:</b>	Various General Fund			
<b>Timeline:</b>	None			
<b>Submitted By:</b>	Scott Larson			
<b>Fiscal Note:</b> See Summary				
<b>Attachments:</b> Proposed MOU Regarding 2023 Wages				
<b>SUMMARY STATEMENT:</b>				
<p>The City and the Police Guild have a collective bargaining agreement that has a provision which provides for a contract opener in the event the June to June CPI-U for Seattle/Tacoma/Bellevue exceeds 5.9% in 2022. The CPI-U estimates the increase in prices that consumers are experiencing, and the index was 10.1% for the same period. The City and Guild met and negotiated wages along with other mandatory subjects of bargaining. The final agreement provides an 8% increase over 2022 wages which represents a 4.5% increase over the original contract's 3.5% wage increase. This increase over the originally negotiated amount represents a 2023 budget impact of approximately \$47 thousand. The 2023 budget also provides for an increase in the headcount from the 2022 budget which impacts overall wage costs.</p>				
<b>RECOMMENDED MOTION: <u>Motion:</u></b>				
<p>To authorize the Mayor to sign a memorandum of understanding (MOU) with the Fraternal Order of Police Lodge 27 providing an 8% increase in 2023 wages over 2022 and settling all other mandatory subjects of bargaining.</p>				

**MEMORANDUM OF UNDERSTANDING**  
**BETWEEN THE CITY OF ORTING**  
**AND FRATERNAL ORDER OF POLICE**  
**LODGE 27**

It is understood and agreed that the City of Orting (City) and Fraternal Order of Police Lodge 27 (Guild) enter into the following Memorandum of Understanding (MOU) to address 2023 wages.

WHEREAS, Appendix A of the 2022 – 2024 Collective Bargaining Agreement (Agreement) provides for a wage opener if the June to June CPI-U for Seattle/Tacoma/Bellevue exceeds 5.9%; and

WHEREAS, the Bureau of Labor and Statistics June 2022, June to June CPI-U was 10.1%; and

WHEREAS, the City and Guild met to bargain over wages for 2023; and

WHEREAS, the City and Guild have resolved all mandatory subjects of bargaining;

**NOW, THEREFORE, on the condition that both sides agree that this MOU does not constitute a precedent and/or practice and neither side will cite it as a future grievance, other administrative process, or any other matter under the Collective Bargain Act or under RCW Chapters 41.56 and 41.58, the city and The Union agree as follows:**

1. The terms and conditions of said Agreement, except as hereafter set forth, shall remain “as is.”
2. Appendix A.4 of the Agreement shall be amended to read as follows:

Effective January 1, 2023 wages for employees covered under this agreement shall be paid according to the following table, which represents an 8% wage increase from 2022’s wages:

8%	Classification	Step C	Step D	Step E	Step F	Step G	Step H
Range	2023 Wages	0-12 mo.	13-24	25-36 mo.	37- 48 mo.	49-60 mo.	61+ mo.
P24	Patrol Officer	\$ 38.98	\$ 40.15	\$ 41.36	\$ 42.60	\$ 43.88	\$ 45.19
P26	Detective	N/A	N/A	\$ 42.60	\$ 43.88	\$ 45.20	\$ 46.55
P28	Sgt./Lt.	N/A	N/A	N/A	N/A	N/A	\$ 51.97

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 2022

**CITY OF ORTING**

**ORTING POLICE GUILD**

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

\_\_\_\_\_  
Geoff Boone, President

\_\_\_\_\_  
Attorney for City of Orting

\_\_\_\_\_  
Jamie Hattaway, Vice President

\_\_\_\_\_  
FOP A.W. Buster McGehee



**City of Orting  
Council Agenda Summary Sheet**

	<b>Agenda Bill #</b>	<b>Recommending Committee</b>	<b>Study Session Dates</b>	<b>Regular Meeting Dates</b>
<b>Subject:</b>  Termination of COVID-19 Proclamation of Emergency	<b>AB22-91</b>			
			<b>11.16.22</b>	
	<b>Department:</b>	Executive		
	Date Submitted:	November 10, 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:	Scott Larson			
<b>Fiscal Note:</b> None				
<b>Attachments:</b> Resolution No. 2022-28				
<b>SUMMARY STATEMENT:</b>				
<p>On March 13, 2020 the Mayor issued a Declaration of Emergency related to the COVID-19 pandemic which allowed the city to respond to the crisis in ways not otherwise available including access state and federal funds as well as access to emergency supplies. As of October 31, 2022, all remaining statewide emergency orders related to the pandemic ended.</p>				
<b>RECOMMENDED ACTION: <u>Action:</u></b>				
<p>Approve Resolution No. 2022-28 which would terminate the City’s emergency response to the pandemic.</p>				
<b>FUTURE MOTION: <u>Motion:</u></b>				
<p>To adopt Resolution No. 2022-28, a resolution of the City of Orting, Washington, terminating Proclamation of Emergency related to the COVID-19 pandemic.</p>				

**CITY OF ORTING**  
**WASHINGTON**  
**RESOLUTION NO. 2022-28**

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**A RESOLUTION OF THE CITY OF ORTING,  
WASHINGTON, TERMINATING PROCLAMATION OF  
EMERGENCY RELATED TO THE COVID-19 PANDEMIC**

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**WHEREAS**, on February 29, 2020, Governor Jay Inslee signed a Proclamation declaring a State of Emergency exists in all counties in the State of Washington due to the number of confirmed cases of COVID-19 in the state and directed that the plans and procedures of the Washington State Comprehensive Emergency Management Plan be implemented; and

**WHEREAS**, on March 6, 2020, Pierce County Executive Bruce Dammeier signed a Proclamation of Emergency due to the number of confirmed cases of COVID-19 in Pierce County thus enabling Pierce County government to take extraordinary measures; and

**WHEREAS**, on March 13, 2020, the Mayor of Orting executed a Declaration of Emergency related to the COVID-19 virus, consistent with his authority at RCW Title 35A and RCW Chapter 38.52, and the City Council subsequently ratified that Proclamation; and

**WHEREAS**, on July 1, 2021, Governor Inslee issued Proclamation No. 20-25.14, “Washington Ready,” which suspended some of the emergency orders setting movement, occupancy, and face-covering restrictions; and

**WHEREAS**, on September 8, 2022, Governor Inslee announced that all remaining COVID-19 emergency orders and the state of emergency based on COVID-19 would end by October 31, 2022; and

**WHEREAS**, in the judgment of the undersigned, it is time to recognize the end of the City’s state of emergency and rescind the all applicable Emergency proclamations within the City;

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

**Section 1. Termination of Proclaimed Emergency.** Based on changing circumstances and improving conditions in the City of Orting and more broadly related to the COVID-19 pandemic, the emergency previously proclaimed by the Proclamation of Emergency, as defined in Chapter 38.52 RCW, RCW 43.06.010(12), and RCW 39.04.280(3), that was issued by the Mayor and ratified by the City Council no longer exists within the City of Orting. The Proclamation of Emergency issued by the Mayor and all related emergency-related directives are hereby terminated and shall no longer be in effect [as of \_\_\_\_].



**Section 2.** **Ratification.** Any and all acts undertaken by the Mayor and staff consistent with the Declaration of Emergency related to the COVID-19 virus referenced herein occurring prior to the termination of the emergency are hereby ratified and confirmed by the City Council of Orting.

**Section 3.** **Effective Date.** This Resolution shall be effective upon passage.

**Section 4.** **Corrections Authorized.** The City Clerk is authorized to make necessary corrections to this Resolution, including but not limited to correction of clerical errors.

**PASSED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON THE 30<sup>th</sup> DAY OF NOVEMBER, 2022.**

CITY OF ORTING

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

ATTEST/AUTHENTICATED:

\_\_\_\_\_  
Kimberly Agfalvi, City Clerk

Approved as to form:

\_\_\_\_\_  
Charlotte A. Archer  
Inslee Best  
City Attorney