

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
February 8th, 2023
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/85615659061?pwd=TU9iQjZTS1pyQWF5MFNEQ0dVSkm3QT09>
Telephone: 1-253-215-8782 - Meeting ID: 856 1565 9061 and the passcode 623840.

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 February 8th, 2023 and will be read in to the record at the meeting. In person attendees may provide public comment at the meeting. In the case of a question, the chair will refer the matter to the appropriate administrative staff member or committee. Written comments that come in after the 3pm deadline will be read in to the record at the next Council meeting.

3. CONSENT AGENDA.

- A. Payroll Claims and Warrants.
- B. Meeting Minutes of January 25th, 2023.

4. EXECUTIVE SESSION.

5. ADJOURNMENT.

Motion: To Adjourn.

VOUCHER/WARRANT REGISTER
FOR **JANUARY 20, 2023** COUNCIL
Period 13
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.

February 8, 2023 COUNCIL

CLAIMS WARRANTS # **51941 THRU # 52034**
IN THE AMOUNT OF \$ **149,587.69**
MASTERCARD EFT \$ **11,647.04**

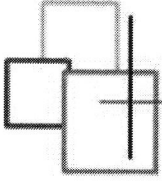
PAYROLL WARRANTS #**23948 THRU #23952 = \$ 40,532.00**
EFT IN THE AMOUNT OF \$ **310,895.65**
Carry Over \$ **44,231.65**

ARE APPROVED FOR PAYMENT FEBRUARY 8, 2023

COUNCILPERSON _____

COUNCILPERSON _____

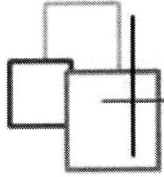
CITY CLERK _____



Fund Transaction Summary

Transaction Type: Invoice
Fiscal: 2022 - 2022-December - Period 13 - 1/20/2023

Fund Number	Description	Amount
001	Current Expense	\$108,618.86
101	City Streets	\$19,166.92
104	Cemetery	\$153.98
105	Parks Department	\$1,072.80
108	TBD	\$147.50
401	Water	\$13,231.32
408	Wastewater	\$13,621.56
410	Stormwater	\$5,221.79
	Count: 8	\$161,234.73

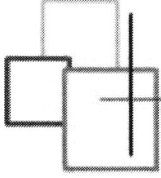


Register

Fiscal: 2022
 Deposit Period: 2022 - 2022-December
 Check Period: 2022 - 2022-December - Period 13 -1/20/2023

Number	Name	Print Date	Clearing Date	Amount
Key Bank	0032707010			
Check				
<u>EFT-Keybank MasterCard DEC 2022</u>	Keybank-MasterCard	1/20/2023	1/13/2023	\$11,647.04
		Total	Check	\$11,647.04
		Total	0032707010	\$11,647.04
Key Bank	2000073			
Check				
<u>51941</u>	Murphy-Brown, Mary	1/11/2023	1/12/2023	\$315.00
<u>51942</u>	Arrow Lumber	1/13/2023		\$3,623.64
<u>51943</u>	AT&T Mobilty	1/13/2023	1/23/2023	\$2,697.10
<u>51944</u>	Brisco Inc.	1/13/2023		\$723.53
<u>51945</u>	Capital One Trade Credit	1/13/2023		\$66.68
<u>51946</u>	CenturyLink	1/13/2023		\$550.46
<u>51947</u>	Centurylink	1/13/2023	1/23/2023	\$1,090.23
<u>51948</u>	CenturyLink-Lumen	1/13/2023	1/23/2023	\$1,985.28
<u>51949</u>	Culligan Seattle WA	1/13/2023	1/27/2023	\$95.87
<u>51950</u>	Day Wireless Sytems	1/13/2023	1/23/2023	\$634.52
<u>51951</u>	Department of Retirement Systems	1/13/2023	1/23/2023	\$144.39
<u>51952</u>	Drain-Pro INC	1/13/2023		\$498.98
<u>51953</u>	Fastenal Company	1/13/2023	1/23/2023	\$144.71
<u>51954</u>	Fisher Scientific	1/13/2023		\$412.95
<u>51955</u>	Frost Landscape	1/13/2023	1/23/2023	\$1,039.30
<u>51956</u>	Grainger	1/13/2023		\$52.68
<u>51957</u>	Hach Company	1/13/2023		\$1,467.41
<u>51958</u>	Holden Polygraph, LLC	1/13/2023		\$350.00
<u>51959</u>	Inslee, Best, Doezie & Ryder, P.S	1/13/2023		\$4,650.00
<u>51960</u>	Kyocera Document Solutions Northwest INC	1/13/2023	1/23/2023	\$33.70
<u>51961</u>	Kyocera Document Solutions Wes	1/13/2023	1/23/2023	\$206.77
<u>51962</u>	Lake Tapps Construction Unlimited	1/13/2023		\$2,073.38
<u>51963</u>	MacLeod Reckord, PLLC	1/13/2023		\$7,530.39
<u>51964</u>	McClatchy Company LLC	1/13/2023		\$554.84
<u>51965</u>	Moss Commercial Cleaning LLP	1/13/2023		\$1,072.00
<u>51966</u>	Nelson Truck Equipment Co. Inc	1/13/2023		\$372.26
<u>51967</u>	Orca Pacific, Inc	1/13/2023		\$1,573.72
<u>51968</u>	O'Reilly Auto Parts	1/13/2023		\$214.43
<u>51969</u>	P.C. Budget & Finance	1/13/2023		\$10,622.74
<u>51970</u>	Prcrd (landfill)	1/13/2023		\$708.14
<u>51971</u>	Popular Networks, Llc	1/13/2023		\$12,373.58

Number	Name	Print Date	Clearing Date	Amount
51972	Public Safety Testing	1/13/2023	1/23/2023	\$146.00
51973	Puget Sound Energy	1/13/2023		\$1,493.55
51974	Purcor Pest Solutions	1/13/2023	1/30/2023	\$342.69
51975	Puyallup, City of	1/13/2023		\$513.57
51976	SHRED-IT, C/O Stericycle INC	1/13/2023		\$357.12
51977	Spectral Laboratories	1/13/2023	1/23/2023	\$536.00
51978	Sumner Lawn'n Saw	1/13/2023	1/23/2023	\$415.08
51979	The Walls Law Firm	1/13/2023		\$2,070.25
51980	UniFirst Corporation	1/13/2023		\$639.84
51981	Usabluebook	1/13/2023	1/27/2023	\$2,436.58
51982	Utilities Underground Location Center	1/13/2023	1/31/2023	\$51.60
51983	Verizon Wireless	1/13/2023	1/27/2023	\$40.01
51984	Vision Municipal Solutions LLC	1/13/2023		\$2,554.10
51985	WA Assoc of Sheriffs & Police Chief	1/13/2023	1/30/2023	\$2,975.00
51986	Water Management Lab Inc.	1/13/2023	1/31/2023	\$208.50
52015	AHBL, INC	1/20/2023	1/30/2023	\$9,625.00
52016	Big J'S Outdoor Store	1/20/2023		\$2,377.48
52017	Bonney Lake, City of	1/20/2023		\$1,440.00
52018	Centurylink	1/20/2023		\$1,433.64
52019	Employment Security Dept	1/20/2023		\$16,018.74
52020	Fastenal Company	1/20/2023	1/31/2023	\$711.55
52021	Flohawks Plumbing + Septic	1/20/2023	1/30/2023	\$6.49
52022	Galls LLC	1/20/2023	1/30/2023	\$684.80
52023	Grainger	1/20/2023		\$302.10
52024	Office of State Auditor	1/20/2023	1/31/2023	\$11,029.50
52025	Opportunity Center Of Orting	1/20/2023	1/31/2023	\$7,879.21
52026	Orting Food Bank	1/20/2023		\$3,000.00
52027	Orting Valley Farmers Market	1/20/2023		\$6,000.00
52028	Parametrix	1/20/2023	1/31/2023	\$2,658.39
52029	Schwab-Ellison Co, Inc	1/20/2023		\$6.94
52030	SCJ Alliance	1/20/2023	1/30/2023	\$3,897.25
52031	SCORE	1/20/2023		\$6,970.40
52032	US BankNA Custody Treasury Div-Mony Cntr	1/20/2023		\$90.00
52033	Water Management Lab Inc.	1/20/2023	1/31/2023	\$758.70
52034	Wex Bank	1/20/2023		\$2,038.93
		Total	Check	\$149,587.69
		Total	2000073	\$149,587.69
		Grand Total		\$161,234.73



Custom Council Report

Vendor	Number	Invoice	Account Number	Notes	Amount
AHBL, INC	52015	136584 2190800.34	001-558-60-41-02	Planning Consultant-Carbon River RV Park- Permit CUP2019-01 SPR 2019-01 SD 2019-01	\$143.75
		136590 2190800.30	001-558-60-41-02	Planning Consultant-Orting On-Call Planning	\$4,501.25
		136630 2190800.37	001-558-60-41-02	Planning Consultant-Comp Plan	\$172.50
		136631 2190800.61	001-558-60-41-02	Planning Consultant-Orting Abundant Life Chruch-Permit DA 2020-02	\$790.00
		136632 2190800.83	001-558-60-41-02	Planning Consultant-303 Meadows Lane	\$1,342.50
		136633 2190800.84	001-558-60-41-02	Planning Consultant-222 Washington AVE NW	\$97.50
		136692 2190800.82	001-558-60-41-02	Planning Consultant- Comprehensive Plan 2024 Periodic Update	\$2,433.75
		136858 2190800.36	001-558-60-41-02	Planning Consultant-Code Amendment	\$143.75
				Total	\$9,625.00
Arrow Lumber	51942	600186- PERIOD13	001-514-21-48-01	Hillman Fasteners- MPC Table PO9449	\$2.64
			001-514-21-48-01	Locitie Glue WO9352	\$10.16
			001-514-21-48-01	Screws & Setter - to Secure City Hall Front Lobby Doors	\$19.67
			001-514-21-48-01	Paint- to Secure City Hall Front Lobby Doors	\$20.55
			001-514-21-48-01	Trim- To Secure City Hall Front Lobby Doors	\$51.18
			001-514-21-48-01	Wood to Secure City Hall Front Lobby Doors	\$890.15
			001-524-20-31-00	Batteries & Gloves	\$15.84
			101-542-30-48-02	Hillman Fasteners 703 Kansas ST WO9401	\$5.20
			101-542-30-48-02	Painters Caulk 703 Kansas ST WO9401	\$6.12

Vendor	Number	Invoice	Account Number	Notes	Amount
Arrow Lumber	51942	600186- PERIOD13	101-542-30-48-02	Hillman Fasteners 703 Kansas ST WO9401	\$11.29
			101-542-30-48-02	Gray Quad Sealant WO9401	\$11.59
			101-542-30-48-02	Tap & Cap 703 Kansas ST WO9401	\$16.28
			101-542-30-48-02	Hillman Fasteners- Bit Holder 703 Kansas ST WO9401	\$17.38
			101-542-30-48-02	Trim Pack-703 Kansas AT WO9401	\$25.59
			101-542-30-48-02	Wirenuts-Wing Connector-Hillman Fasteners 703 Kansas ST WO9401	\$26.66
			101-542-30-48-02	Painters Caulk & Wood 703 Kansas ST WO9401	\$34.07
			101-542-30-48-02	Steel Wool-Fiber Tape-Foam Jount Knife 703 Kansas ST WO9401	\$42.83
			101-542-30-48-02	Wire Nuts-703 Kansas ST WO9401	\$44.82
			101-542-30-48-02	Plastic & Paint 703 Kansas ST WO9401	\$55.44
			101-542-30-48-02	Pliers -Drill Bit 703 Kansas ST WO9401	\$55.77
			101-542-30-48-02	KILZ-Paint 703 Kansas St WO9401	\$88.24
			101-542-30-48-02	Whitewood Lumder WO9401	\$93.83
			101-542-30-48-02	Painter Tape-703 Kansas ST WO9401	\$135.55
			101-542-30-48-02	Box Cover-Plug- Hillman Fasteners- Variety Set-703 Kansas WO9401	\$138.13
			101-542-30-48-02	Paint & Primer 703 Kansas ST WO9401	\$143.48
			101-542-30-48-02	Straight Edge- Drywall-Primer 703 Kansas ST WO9401	\$197.71
			101-542-30-48-02	Paint & Gloves 703 Kansas ST WO9401	\$616.52
			101-542-30-48-02	Paint & Supplies 703 Kansas ST WO9401	\$661.88
			105-576-80-31-00	Paint Primer- WO9132	\$20.55
			105-576-80-31-00	Gloves	\$21.31
			105-576-80-31-01	LED Bulb WO9182	\$7.65
			105-576-80-31-04	Flint Striker WO9193	\$4.37
			105-576-80-31-04	Zip Ties WO9193	\$4.69
			105-576-80-35-00	Poly Combo Shovel	\$67.81

Vendor	Number	Invoice	Account Number	Notes	Amount
Arrow Lumber	51942	600186- PERIOD13	105-576-80-48-00	Duct Tape WO9308	\$4.37
			105-576-80-48-02	Hillman Fasteners FA1068	\$1.97
			408-535-10-31-00	Hooks WO9315	\$14.08
			410-531-38-48-00	Rakes WO9308	\$38.27
			Total	\$3,623.64	
AT&T Mobilty	51943	287300949706X01042023	001-512-50-42-00	Court & PD Phones & Data	\$45.57
			001-521-50-42-00	Court & PD Phones & Data	\$1,042.47
		287309454338X01042023	001-514-23-42-00	City Cell Phones & Data	\$192.39
			001-524-20-42-00	City Cell Phones & Data	\$45.57
		001-575-50-42-01	City Cell Phones & Data	\$50.62	
		401-534-10-42-01	City Cell Phones & Data	\$660.24	
		408-535-10-42-01	City Cell Phones & Data	\$660.24	
		Total	\$2,697.10		
Big J'S Outdoor Store	52016	12/22/2022-Suppressors & Covers	001-594-21-64-51	Suppressors & Covers	\$2,377.48
			Total	\$2,377.48	
Bonney Lake, City of	52017	reg-007687	001-524-20-49-01	Building Inspections-May 2022	\$1,440.00
			Total	\$1,440.00	
Brisco Inc.	51944	DEC2022-600	001-524-20-32-01	Fuel Building	\$58.00
			410-531-38-32-02	Fuel Storm	\$110.68
			410-531-38-32-02	Fuel Storm	\$110.92
			410-531-38-32-02	Fuel Storm	\$116.09
			410-531-38-32-02	Fuel Storm	\$123.77
			410-531-38-32-02	Fuel Storm	\$204.07
			Total	\$723.53	
Capital One Trade Credit	51945	F16904/3	101-542-30-48-02	Gutter End Cap-Pry Bar 703 Kansas ST WO9401	\$66.68
			Total	\$66.68	
Centurylink	51947	300549818-PER13	001-514-23-42-00	City Phones	\$356.25
			401-534-10-42-01	City Phones	\$311.32
			408-535-10-42-01	City Phones	\$68.50
			410-531-38-42-01	City Phones	\$354.16
	51946	464B - DEC2022	001-521-50-42-00	Phones	\$233.86
			001-521-50-42-00	Phones	\$163.90
	52018	488147600-PER13	001-512-50-42-00	City Phones	\$114.69
			001-514-23-42-00	City Phones	\$301.06
			001-521-50-42-00	City Phones	\$430.09
			001-524-20-42-00	City Phones	\$71.68
			001-575-50-42-01	City Phones	\$28.68
			105-576-80-41-16	City Phones	\$28.68
			401-534-10-42-01	City Phones	\$157.70

Vendor	Number	Invoice	Account Number	Notes	Amount
Centurylink	52018	488147600-PER13	408-535-10-42-01	City Phones	\$157.70
			410-531-38-42-01	City Phones	\$143.36
	51946	492B - DEC2022	001-521-50-42-00	Phones	\$152.70
				Total	\$3,074.33
CenturyLink-Lumen	51948	624154071	001-512-50-42-00	City Hall Internet	\$158.82
			001-514-23-42-00	City Hall Internet	\$416.91
			001-521-50-42-00	City Hall Internet	\$595.58
			001-524-20-42-00	City Hall Internet	\$99.26
			101-542-30-42-00	City Hall Internet	\$39.71
			105-576-80-41-16	City Hall Internet	\$39.71
			401-534-10-42-01	City Hall Internet	\$218.38
			408-535-10-42-01	City Hall Internet	\$218.38
			410-531-38-42-01	City Hall Internet	\$198.53
				Total	\$1,985.28
Culligan Seattle WA	51949	0720950	001-521-20-31-03	Police Water	\$95.87
				Total	\$95.87
Day Wireless Sytems	51950	#INV753118	001-521-50-48-04	Radar Certification	\$634.52
				Total	\$634.52
Department of Retirement Systems	51951	Bo26 (LEOFF) Boone	001-521-20-20-05	Non-Leodd Employer Compensation- Boone-DEC 2022	\$144.39
				Total	\$144.39
Drain-Pro INC	51952	108912	408-535-60-48-04	Honey Bucket Service-Cemetery	\$96.57
		108913	408-535-60-48-04	Honey Bucket Service & Rental- Whitehawk Park	\$97.91
		109914	408-535-60-48-04	Honey Bucket Service & Rental- Main Park	\$304.50
				Total	\$498.98
Employment Security Dept	52019	000-945079-10	001-517-78-20-00	Unemployment Compensation 4th QT	\$16,018.74
				Total	\$16,018.74
Fastenal Company	52020	WASSUM64536	401-534-50-48-02	Stock Parts-Water	\$514.31
		WASUM84191	101-542-30-48-02	Drill Bit-Tap Pint-Tread Locker	\$197.24
	51953	WASUM84191-WASUM65478101-542-30-35-00	101-542-30-35-00	Credit On Account	(\$17.51)
			101-542-30-35-00	Drill Bit-Tap - Threadlocker	\$65.74
			105-576-80-35-00	Credit On Account	(\$17.51)
			105-576-80-35-00	Drill Bit-Tap - Threadlocker	\$65.75
			401-534-50-35-00	Credit On Account	(\$17.51)
			401-534-50-35-00	Drill Bit-Tap - Threadlocker	\$65.75
				Total	\$856.26

Vendor	Number	Invoice	Account Number	Notes	Amount
Fisher Scientific	51954	9008825	408-535-10-31-04	Glucose Glutamic Acid	\$412.95
				Total	\$412.95
Flohawks Plumbing + Septic	52021	66181878-2	408-535-50-48-05	S.T.E.P Tank	\$6.49
				Total	\$6.49
Frost Landscape	51955	18364-DEC2022	001-512-50-41-07	Landscape Services-DEC 2022	\$41.57
			001-514-23-41-16	Landscape Services-DEC 2022	\$129.91
			001-521-50-42-04	Landscape Services-DEC 2022	\$155.90
			001-524-20-41-08	Landscape Services-DEC 2022	\$25.98
			401-534-60-49-01	Landscape Services-DEC 2022	\$57.16
			408-535-10-41-16	Landscape Services-DEC 2022	\$57.16
			410-531-38-48-08	Landscape Services-DEC 2022	\$51.97
		18365-NOV2022	001-512-50-41-07	Landscape Services-NOV 2022	\$41.57
			001-514-23-41-16	Landscape Services-NOV 2022	\$129.91
			001-521-50-42-04	Landscape Services-NOV 2022	\$155.90
			001-524-20-41-08	Landscape Services-NOV 2022	\$25.98
			104-536-50-41-02	Landscape Services-NOV 2022	\$0.00
			105-576-80-48-08	Landscape Services-NOV 2022	\$0.00
			401-534-60-49-01	Landscape Services-NOV 2022	\$57.16
			408-535-10-41-16	Landscape Services-NOV 2022	\$57.16
			410-531-38-48-08	Landscape Services-NOV 2022	\$0.00
			410-531-38-48-08	Landscape Services-NOV 2022	\$51.97
				Total	\$1,039.30
Galls LLC	52022	000051691	001-521-20-31-01	Refund	(\$5.39)
		022365132	001-521-20-31-01		(\$36.47)
		022789137	001-521-20-31-01	Jumpsuit Officer Bond	\$710.76
		022955070	001-521-20-31-01	Ear Gadget	\$15.90
				Total	\$684.80
Grainger	51956	9549206143	408-535-10-31-00	Label Tape	\$52.68
	52023	9549856418	408-535-10-31-00	Wall Calendars	\$173.12
		9556382159	408-535-50-48-02	Jaw Coupling Hub & Insert	\$128.98
				Total	\$354.78
Hach Company	51957	13387067	408-535-10-31-00	Supplies	\$899.95

Vendor	Number	Invoice	Account Number	Notes	Amount
Hach Company	51957	13396003	408-535-10-31-04	Nutrient BFR Soln PLW	\$567.46
				Total	\$1,467.41
Holden Polygraph, LLC	51958	113	001-521-20-41-00	Poylgraph-Kimbrid	\$350.00
				Total	\$350.00
Inslee, Best, Doezie & Ryder, P.S	51959	391124-DEC2022	001-515-41-41-02	City Attorney Services-Public Records	\$950.00
			001-515-41-41-02	City Attorney Services	\$2,650.00
			001-515-41-41-05	City Attorney Services-HR	\$1,050.00
				Total	\$4,650.00
Keybank-MasterCard	EFT-Keybank MasterCard DEC 2022	0525-Agfalvi-DEC2022	001-511-60-31-01	Zoom for Council Meetings	\$65.60
			001-511-60-41-01	Mayors Exchange- Penner & Larson	\$150.00
			001-513-10-49-00	Hotel Deposit for Clerks Conference- Agfalvi & Charchenko	\$41.69
			001-514-23-31-02	Adobe Acropro	\$40.48
			001-514-40-41-19	Hotel Deposit for Clerks Conference- Agfalvi & Charchenko	\$41.68
			001-514-40-41-49	Hotel Deposit for Clerks Conference- Agfalvi & Charchenko	\$41.69
			001-521-40-49-00	Hotel Deposit for Clerks Conference- Agfalvi & Charchenko	\$41.69
			001-571-20-44-00	Survey Monkey	\$511.99
			401-534-10-31-00	Adobe Acropro	\$40.48
			401-534-90-49-00	Hotel Deposit for Clerks Conference- Agfalvi & Charchenko	\$41.68
			408-535-90-49-00	Hotel Deposit for Clerks Conference- Agfalvi & Charchenko	\$41.68
			410-531-31-40-06	Hotel Deposit for Clerks Conference- Agfalvi & Charchenko	\$41.69
		1397-Turner-DEC2022	001-521-50-48-02	Car Wash	\$15.00
			001-521-50-48-02	Mini Lights	\$25.15
			001-594-21-64-46	Laptop-Toughbook	\$194.25
		1513-Kainoa-DEC 2022	001-512-50-49-06	District & Municipal Court Management Association	\$154.65
		1668-Finance-DEC2022	001-512-50-31-01	Postage	\$344.50
			001-514-23-31-01	Adobe	\$24.83

Vendor	Number	Invoice	Account Number	Notes	Amount
Keybank- MasterCard	EFT-Keybank MasterCard DEC 2022	1668-Finance-DEC2022	001-514-23-31-01	Postage	\$106.53
			001-514-23-31-02	Office Supplies	\$15.07
			001-514-23-31-02	Stamps.Com	\$19.68
			001-571-20-31-01	Acrylic Doc Holders-Dividers	\$189.77
			001-575-50-31-01	Office Supplies	\$15.06
			401-534-10-31-00	Office Supplies	\$15.07
			401-534-10-42-00	Postage	\$13.25
			408-535-10-42-00	Postage	\$13.24
			410-531-38-31-00	Office Supplies	\$15.07
			410-531-38-42-00	Postage	\$13.25
	1731-Reed-DEC2022		408-535-10-31-00	Lunch-Walk Through Design- WRRF	\$118.48
	1920-Gabreluk-DEC2022		001-521-30-31-04	Above	\$32.39
			001-521-40-49-00	Training Program	\$246.15
			001-521-50-48-02	Windshield Replacement-2016 Explorer	\$902.00
			001-521-50-49-01	Tape	\$14.98
			001-594-21-64-46	Laptop-Toughbook	\$825.64
	2462-Russo-DEC2022		001-511-60-31-03	Challenge Coins- Discretionary Funds-Gunther	\$1,063.00
			001-513-10-31-02	Employee Recognition	\$54.68
			001-514-23-31-02	Usage Mistake- Russo	\$15.85
	3589-Alfiere-DEC2022		001-571-20-31-01	Candy Canes- Home for the Holidays	\$12.09
			001-571-20-31-01	Stamps for Santa Letters	\$24.00
			001-571-20-31-01	Bags for the Chocolate Stroll	\$45.30
			001-571-20-31-01	Canva	\$119.99
			001-571-20-31-01	Candy for the Chocolate Stroll	\$437.52
			001-571-20-31-43	Cups & Drinks	\$8.83
			001-571-20-31-44	Marshmallow for Cookies & Cocoa with Mrs Claus	\$12.03
			001-575-50-31-03	Garbage Bags	\$11.89
	4225-Daskam-DEC2022		408-535-10-31-00	Amazon Prime Fee	\$16.40
			408-535-90-49-00	Fuel for WRRF Training	\$71.52
			408-535-90-49-00	Hotel for WRRF Training	\$93.19
			408-535-90-49-00	Hotel for WRRF Training	\$134.09
			408-535-90-49-00	Hotel for WRRF Training	\$136.02
			408-535-90-49-00	Car Rental for WRRF Training	\$188.02
	4499-Bielka-DEC2022		408-535-10-31-00	Drafting Program	\$246.68
	5423-Public Works-DEC2022		101-542-30-48-02	Flooring Install Kit- Outlets-Wall Plates- 703 Kansas ST SW WO9401	\$77.31
			101-542-30-48-02	12V LED Batteries	\$152.37

Vendor	Number	Invoice	Account Number	Notes	Amount
Keybank- MasterCard	EFT-Keybank MasterCard DEC 2022	5423-Public Works-DEC2022	101-542-30-48-02	Expansion Tank- Pipe-GFCI-703 Kansas ST SW WO9401	\$195.02
			101-542-30-48-02	Wall Base-Drywall Tape-703 Kansas ST SW WO9401	\$300.93
			101-542-30-48-02	120 Switch-Drain- Fixture-703 Kansas ST SW WO9401	\$374.69
			101-542-30-48-02	Hot Water Heater- Masking Tape- Flooring 703 Kansas ST SW WO9401	\$2,646.27
			104-536-50-35-00	Tines Forks	\$153.98
			401-534-10-31-00	Water for WWTP & Public Works	\$169.98
			401-534-50-48-02	Earthborn Elements Citric Acid	\$292.79
			408-535-10-31-00	Water for WWTP & Public Works	\$158.24
			408-535-50-49-15	WWCPA Renewal- Canonica	\$20.00
Kyocera Document Solutions Northwest INC	51960	55T1123041	001-514-23-31-02	City Hall Copier Lease	\$33.70
Kyocera Document Solutions Wes	51961	5023087269	105-576-80-41-15	Public Works Copier Lease	\$31.02
			401-534-10-42-03	Public Works Copier Lease	\$103.38
			408-535-10-42-03	Public Works Copier Lease	\$41.35
			410-531-10-42-03	Public Works Copier Lease	\$31.02
				Total	\$206.77
Lake Tapps Construction Unlimited	51962	3301	001-518-20-40-03	Roof Repair City Hall Train ST	\$2,073.38
MacLeod Reckord, PLLC	51963	INV-9007	101-542-30-41-20	Master Park Plan	\$7,530.39
McClatchy Company LLC	51964	169560	001-511-60-49-01	ORD 2020-1070- Mayors Salary	\$106.55
			001-511-60-49-01	ORD 2022-1099- 2023 Budget	\$111.91
			001-511-60-49-01	ORD 2022-1094- Amending	\$133.35
			001-558-60-31-03	Copper Ridge Preliminary Plat	\$203.03
				Total	\$554.84
Moss Commercial Cleaning LLP	51965	0000077-DEC2022	001-512-50-41-08	Janitorial-City Hall	\$75.04
			001-514-21-41-01	Janitorial-City Hall	\$192.96

Vendor	Number	Invoice	Account Number	Notes	Amount
Moss Commercial Cleaning LLP	51965	0000077-DEC2022	001-521-50-41-04	Janitorial-City Hall	\$321.60
			001-524-20-49-02	Janitorial-City Hall	\$32.16
			101-542-30-44-01	Janitorial-City Hall	\$42.88
			401-534-10-41-43	Janitorial-City Hall	\$128.64
			408-535-10-41-44	Janitorial-City Hall	\$150.08
			410-531-31-41-04	Janitorial-City Hall	\$128.64
			Total		\$1,072.00
Murphy-Brown, Mary	51941	Dance Class-December 2022	001-571-20-31-21	Dance Class- December 2022	\$315.00
			Total		\$315.00
Nelson Truck Equipment Co. Inc	51966	737551	401-534-50-48-06	LED Mini Light Bar	\$372.26
			Total		\$372.26
O'Reilly Auto Parts	51968	1265583-PER13	001-521-50-48-02	Core Return Credit	(\$24.07)
			001-521-50-48-02	Battery & Core Charge	\$215.49
			101-542-30-48-02	Brake Cleaner 703 Kansas ST WO9401	\$4.12
			101-542-30-48-02	Spade Terminals 703 Kansas ST WO9401	\$5.46
			410-531-38-31-00	Funnel	\$13.43
			Total		\$214.43
Office of State Auditor	52024	L152103	001-512-50-41-03	Accountability- Finaccial Audit 2020 -2021	\$441.18
			001-514-23-41-14	Accountability- Finaccial Audit 2020 -2021	\$1,213.24
			001-521-10-40-08	Accountability- Finaccial Audit 2020 -2021	\$1,323.54
			001-524-20-41-06	Accountability- Finaccial Audit 2020 -2021	\$772.06
			001-575-21-40-00	Accountability- Finaccial Audit 2020 -2021	\$661.77
			101-542-30-41-02	Accountability- Finaccial Audit 2020 -2021	\$1,213.24
			105-576-90-40-00	Accountability- Finaccial Audit 2020 -2021	\$661.77
			401-534-10-41-02	Accountability- Finaccial Audit 2020 -2021	\$1,764.72
			408-535-10-41-02	Accountability- Finaccial Audit 2020 -2021	\$2,095.60
			410-531-10-41-01	Accountability- Finaccial Audit 2020 -2021	\$882.38
			Total		\$11,029.50

Vendor	Number	Invoice	Account Number	Notes	Amount
Opportunity Center Of Orting	52025	Orting Opportunity Center Grant-2023 Grant	001-571-20-31-14	Orting Opportunity Center Grant-2023 Grant Total	\$7,879.21 \$7,879.21
Orca Pacific, Inc	51967	#INV0602451	401-534-10-31-01	Sodium Hypochlorite Total	\$1,573.72 \$1,573.72
Orting Food Bank	52026	Yeary Support-2023	001-571-20-31-13	Yeary Support-2023 Total	\$3,000.00 \$3,000.00
Orting Valley Farmers Market	52027	Orting Valley Farmers Market- 2023 Grant	001-571-20-31-35	Orting Valley Farmers Market- 2023 Grant Total	\$6,000.00 \$6,000.00
P.C. Budget & Finance	51969	CI-326666 C-104188 CI-326770 C-104188 CI-326771 C-104188	001-554-30-40-00 001-513-10-31-04 001-513-10-31-04	Pierce County Animal Control- DEC2022 Peg Fees-2nd QT 2022 Peg Fees-3rd QT 2022 Total	\$2,327.58 \$4,190.92 \$4,104.24 \$10,622.74
Parametrix	52028	41450	101-595-10-64-34 101-595-10-64-34 101-595-10-64-34 101-595-10-64-34	Whitehawk BLVD Extension-Fixed Fee Whitehawk BLVD Extension-Enviro Doc Updates Whitehawk BLVD Extension-Project Management-QA & AC Whitehawk BLVD Extension-Enviro DOc & Permit Subconsultants Total	\$63.01 \$238.25 \$339.98 \$2,017.15 \$2,658.39
Pcrd (landfill)	51970	38249	101-542-30-48-02 101-542-30-48-02 101-542-30-48-02 410-531-38-48-05 410-531-38-48-05 410-531-38-48-05 410-531-38-48-05	Waste Removal- 703 Kansas ST SW-WO 9401 Waste Removal- 703 Kansas ST SW-WO 9401 Waste Removal- 703 Kansas ST SW-WO 9401 Waste Removal- Street Sweeping Waste Removal- Street Sweeping Waste Removal- Street Sweeping Waste Removal- Street Sweeping	\$55.18 \$75.88 \$86.23 \$34.49 \$109.82 \$110.85 \$117.59

Vendor	Number	Invoice	Account Number	Notes	Amount
Pcrd (landfill)	51970	38249	410-531-38-48-05	Waste Removal- Street Sweeping	\$118.10
				Total	\$708.14
Popular Networks, Llc	51971	38277-NOV2022	001-512-50-41-01	Computer Maintenance	\$299.65
			001-521-50-41-01	Computer Maintenance-PD	\$1,697.99
			001-525-60-41-03	Disaster Recovery Backup-Server	\$983.62
		38455-DEC2022	001-514-23-41-04	Computer Maintenance City 12/1/2022	\$470.05
			001-524-20-41-01	Computer Maintenance City 12/1/2022	\$128.19
			001-525-60-41-03	Computer Maintenance City 12/1/2022	\$1,068.95
			001-575-50-41-03	Computer Maintenance City 12/1/2022	\$42.73
			101-542-30-41-04	Computer Maintenance City 12/1/2022	\$42.73
			401-534-10-41-05	Computer Maintenance City 12/1/2022	\$491.41
			408-535-10-41-05	Computer Maintenance City 12/1/2022	\$491.41
			410-531-38-41-04	Computer Maintenance City 12/1/2022	\$470.06
		38455-NOV2022	001-514-23-41-04	Computer Maintenance City 11/1/2022	\$470.05
			001-524-20-41-01	Computer Maintenance City 11/1/2022	\$128.19
			001-525-60-41-03	Computer Maintenance City 11/1/2022	\$1,068.95
			001-575-50-41-03	Computer Maintenance City 11/1/2022	\$42.73
			101-542-30-41-04	Computer Maintenance City 11/1/2022	\$42.73
			401-534-10-41-05	Computer Maintenance City 11/1/2022	\$491.41
			408-535-10-41-05	Computer Maintenance City 11/1/2022	\$491.41
			410-531-38-41-04	Computer Maintenance City 11/1/2022	\$470.06
		38457-DEC2022	001-512-50-41-01	Computer Maintenance-Court Dec 2022	\$299.65
			001-521-50-41-01	Computer Maintenance-PD PSB-Dec 2022	\$1,697.99

Vendor	Number	Invoice	Account Number	Notes	Amount
Popular Networks, Llc	51971	38457-DEC2022	001-525-60-41-03	Disaster Recovery Backup-Server-Dec 2022	\$983.62
				Total	\$12,373.58
Public Safety Testing	51972	2022-1232	001-521-20-31-05	Public Safety Testing-4th QRT	\$146.00
				Total	\$146.00
Puget Sound Energy	51973	200019646914-PER13	101-542-63-47-03	Street Lights	\$100.63
		200021064239-PER13	401-534-50-47-05	Wingate Pump Station	\$1,301.99
		200021119249-PER13	401-534-50-47-02	Chlorinator-Orville	\$65.36
		220028112518-PER13	101-542-63-47-03	Street Lights	\$25.57
				Total	\$1,493.55
Purcor Pest Solutions	51974	10100693	001-518-20-40-03	Pest Control	\$135.87
		10100694	001-575-50-48-00	Pest Control	\$206.82
				Total	\$342.69
Puyallup, City of	51975	AR115014 - AR00193	001-525-10-40-00		\$513.57
				Total	\$513.57
Schwab-Ellison Co, Inc	52029	8220116-82200580377	401-534-50-48-02	Tire Repair	\$6.94
				Total	\$6.94
SCJ Alliance	52030	70593	101-595-10-40-05	Design-Emergency Evac Bridge	\$626.00
			108-595-30-63-01	TBD Street Projects	\$147.50
			408-594-35-41-12	Class A Solids Handling Design-WWTP CPARB	\$469.50
			408-594-35-41-12	Class A Solids Handling Design-Project MGMT	\$2,497.75
			410-594-31-41-38	Village Green Stormwater Review	\$156.50
				Total	\$3,897.25
SCORE	52031	6574-49	001-523-60-41-00	Jail Fees-DEC 2022-12956	\$6,970.40
				Total	\$6,970.40
SHRED-IT, C/O Stericycle INC	51976	80002961119	001-512-50-31-00	Shredding	\$28.57
			001-514-23-31-02	Shredding	\$89.28
			001-521-20-31-03	Shredding	\$107.14
			001-524-20-31-00	Shredding	\$17.86
			401-534-10-31-00	Shredding	\$39.28
			408-535-10-41-14	Shredding	\$39.28
			410-531-38-31-00	Shredding	\$35.71
				Total	\$357.12

Vendor	Number	Invoice	Account Number	Notes	Amount
Spectral Laboratories	51977	5004307	408-535-10-41-03	Lab Testing	\$536.00
				Total	\$536.00
Sumner Lawn'n Saw	51978	105137	410-531-38-48-01	Coil-Gloves for Sander FA1040	\$104.47
		105319	408-535-50-48-04	Engine Oil	\$58.29
		106960	101-542-30-48-04	HT131 Pole Saw-Tank Vent & Grooved Ball Bearing-FA1208	\$126.16
			105-576-80-48-01	HT131 Pole Saw-Tank Vent & Grooved Ball Bearing-FA1208	\$126.16
				Total	\$415.08
The Walls Law Firm	51979	188	001-515-41-41-03	Prosecuting Attorney- DEC 2022	\$2,070.25
				Total	\$2,070.25
UniFirst Corporation	51980	330 1925933	408-535-10-31-03	Uniform Item-Protective Services	\$213.28
		330 1928096	408-535-10-31-03	Uniform Item-Protective Services	\$213.28
		330 1930286	408-535-10-31-03	Uniform Item-Protective Services	\$213.28
				Total	\$639.84
US BankNA Custody Treasury Div-Mony Cntr	52032	112-NOV-DEC 2022	001-514-23-49-06	Fees for Safekeeping	\$31.50
			101-542-90-40-01	Fees for Safekeeping	\$4.50
			105-576-80-41-09	Fees for Safekeeping	\$4.50
			401-534-90-40-02	Fees for Safekeeping	\$13.50
			408-535-90-40-02	Fees for Safekeeping	\$22.50
			410-531-90-40-02	Fees for Safekeeping	\$13.50
				Total	\$90.00
Usabluebook	51981	213097	401-534-50-48-04	Duplex Wall Mount Panel-PVC Viton	\$2,436.58
				Total	\$2,436.58
Utilities Underground Location Center	51982	2120204	401-534-60-41-00	Locates-Dec 2022	\$25.80
			408-535-60-41-00	Locates-Dec 2022	\$25.80
				Total	\$51.60
Verizon Wireless	51983	9923044116	001-514-23-42-00	Camera Date-Last Statement	\$40.01
				Total	\$40.01

Vendor	Number	Invoice	Account Number	Notes	Amount	
Vision Municipal Solutions LLC	51984	09-11827	401-534-10-31-00	Utility Bill	\$11.00	
				Processing & Mailing		
			401-534-10-42-00	Utility Bill	\$61.99	
				Processing & Mailing		
			408-535-10-31-00	Utility Bill	\$11.00	
				Processing & Mailing		
			408-535-10-42-00	Utility Bill	\$61.99	
				Processing & Mailing		
			410-531-38-31-00	Utility Bill	\$11.00	
				Processing & Mailing		
	09-11843			410-531-38-42-00	Utility Bill	\$62.00
					Processing & Mailing	
				401-534-10-31-00	Utility Bill	\$296.59
					Processing & Mailing	
				401-534-10-42-00	Utility Bill	\$395.08
					Processing & Mailing	
				408-535-10-31-00	Utility Bill	\$296.58
					Processing & Mailing	
				408-535-10-42-00	Utility Bill	\$395.08
					Processing & Mailing	
09-12140			410-531-38-31-00	Utility Bill	\$296.59	
				Processing & Mailing		
			410-531-38-42-00	Utility Bill	\$395.07	
				Processing & Mailing		
			401-534-10-31-00	Utility Bill	\$13.45	
				Processing & Mailing		
			401-534-10-42-00	Utility Bill	\$73.26	
				Processing & Mailing		
			408-535-10-31-00	Utility Bill	\$13.45	
				Processing & Mailing		
			Total	\$2,554.10		
WA Assoc of Sheriffs & Police Chief	51985	INV030972	001-518-10-41-01	Police Chief Selection	\$2,975.00	
				Total	\$2,975.00	
Water Management Lab Inc.	51986	208385	401-534-10-41-03	Lab Testing	\$208.50	

Vendor	Number	Invoice	Account Number	Notes	Amount
Water Management 52033 Lab Inc.		208699-208744	401-534-10-41-03	Lab Testing	\$758.70
				Total	\$967.20
Wex Bank	52034	86420192	001-521-20-32-00	Fuel-PD-DEC 2022	\$2,038.93
				Total	\$2,038.93
				Grand Total	\$161,234.73

VOUCHER/WARRANT REGISTER
FOR **FEBRUARY 8, 2023** 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.

February 8, 2023 COUNCIL

CLAIMS WARRANTS # **52035 THRU # 52076**
IN THE AMOUNT OF \$ **306,581.48**
MASTERCARD EFT \$

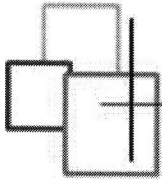
PAYROLL WARRANTS #**23960 THRU #23964 = \$ 41,351.43**
EFT IN THE AMOUNT OF \$ **222,714.10**
Carry Over \$ **12,959.43**

ARE APPROVED FOR PAYMENT FEBRUARY 8, 2023

COUNCILPERSON _____

COUNCILPERSON _____

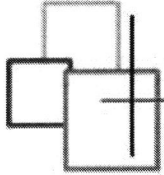
CITY CLERK _____



Fund Transaction Summary

Transaction Type: Invoice
Fiscal: 2023 - 2023-February - 1st Council-February 8 2023

Fund Number	Description	Amount
001	Current Expense	\$55,358.14
101	City Streets	\$81,024.39
104	Cemetery	\$115.24
105	Parks Department	\$1,834.04
401	Water	\$111,150.79
408	Wastewater	\$36,955.52
410	Stormwater	\$20,143.36
	Count: 7	\$306,581.48

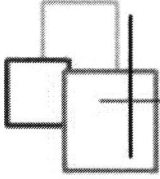


Register

Fiscal: 2023
Deposit Period: 2023 - 2023-February
Check Period: 2023 - 2023-February - 1st Council-February 8 2023

Number	Name	Print Date	Clearing Date	Amount
Key Bank	2000073			
Check				
<u>52035</u>	Aktivov LLC	2/8/2023		\$9,189.60
<u>52036</u>	Arrow Lumber	2/8/2023		\$1,115.33
<u>52037</u>	Associated Petroleum Products INC	2/8/2023		\$1,928.09
<u>52038</u>	Brisco Inc.	2/8/2023		\$166.44
<u>52039</u>	Business Solutions Center	2/8/2023		\$170.00
<u>52040</u>	Capital One Trade Credit	2/8/2023		\$156.41
<u>52041</u>	Cascade Towing-Bonney Lak	2/8/2023		\$206.77
<u>52042</u>	Centurylink	2/8/2023		\$1,493.16
<u>52043</u>	Coast Controls & Automation INC	2/8/2023		\$883.41
<u>52044</u>	Core & Main LP	2/8/2023		\$73,240.02
<u>52045</u>	Curry & Williams, P.I.I.c	2/8/2023		\$2,142.49
<u>52046</u>	Drain-Pro INC	2/8/2023		\$498.98
<u>52047</u>	Enviro-Clean Equipment, Inc.	2/8/2023		\$382.40
<u>52048</u>	Ford Motor Credit Company LLC	2/8/2023		\$1,103.78
<u>52049</u>	Frost Landscape	2/8/2023		\$519.65
<u>52050</u>	Intercom Language Services	2/8/2023		\$150.00
<u>52051</u>	Kyocera Document Solutions Northwest INC	2/8/2023		\$33.70
<u>52052</u>	Kyocera Document Solutions Wes	2/8/2023		\$206.77
<u>52053</u>	Lawson Electric	2/8/2023		\$7,902.18
<u>52054</u>	Lexipol Llc	2/8/2023		\$6,874.04
<u>52055</u>	Murphy-Brown, Mary	2/8/2023		\$1,330.00
<u>52056</u>	Orca Pacific, Inc	2/8/2023		\$2,735.00
<u>52057</u>	P.C. Budget & Finance	2/8/2023		\$19,650.00
<u>52058</u>	Parametrix	2/8/2023		\$95,204.19
<u>52059</u>	Pierce County Television	2/8/2023		\$4,400.00
<u>52060</u>	Puget Sound Clean Air Agency	2/8/2023		\$5,858.00
<u>52061</u>	Puget Sound Energy	2/8/2023		\$32,729.52
<u>52062</u>	Purcor Pest Solutions	2/8/2023		\$169.57
<u>52063</u>	Russo, Gretchen	2/8/2023		\$549.00
<u>52064</u>	S&S Tire Service INC	2/8/2023		\$431.76
<u>52065</u>	Secure Pacific Corp/Mountain Alarm	2/8/2023		\$321.35
<u>52066</u>	SHRED-IT, C/O Stericycle INC	2/8/2023		\$241.92
<u>52067</u>	StopStick LTD	2/8/2023		\$5,437.18
<u>52068</u>	Strassburg, Lane	2/8/2023		\$47.03
<u>52069</u>	T M G Services Inc	2/8/2023		\$24,342.60
<u>52070</u>	Tacoma Hydraulics INC	2/8/2023		\$2,049.30

Number	Name	Print Date	Clearing Date	Amount
<u>52071</u>	UniFirst Corporation	2/8/2023		\$424.92
<u>52072</u>	Usabluebook	2/8/2023		\$86.21
<u>52073</u>	Water Management Lab Inc.	2/8/2023		\$147.00
<u>52074</u>	Wells Fargo Vendor Financial Services LLC	2/8/2023		\$212.00
<u>52075</u>	Williams Oil Filter Service	2/8/2023		\$3.47
<u>52076</u>	Zumar Industries Inc	2/8/2023		\$1,848.24
		Total	Check	\$306,581.48
		Total	2000073	\$306,581.48
		Grand Total		\$306,581.48



Custom Council Report

Vendor	Number	Invoice	Account Number	Notes	Amount
Aktivov LLC	52035	Invoice - 1/31/2023 10:29:40 AM	408-535-10-41-38	New Large Video Module-Implementation	\$4,594.80
			410-531-38-41-07	Reliability Centered Maintenance Consultant	\$4,594.80
				Total	\$9,189.60
Arrow Lumber	52036	600186-JAN2023	001-514-21-48-01	Hillman Fasteners-Wood-City Hall-WO9526	\$12.42
			001-514-21-48-01	Wall Hooks-Wood for Printer Stand-Holesaw Kit-City Hall-WO9526	\$154.31
			001-514-21-48-01	Tool Kit-Vacuum City Hall WO9526	\$374.13
			101-542-30-31-00	Spray Paint-Safety Glasses-WO9591 Gator	\$44.13
			101-542-30-31-02	Safety Glasses	\$14.64
			101-542-30-48-02	Flex Conduit 90 Degree 703 Kansas ST WO9401	\$2.18
			101-542-30-48-02	Hillman Fasteners-Street Signs	\$3.11
			101-542-30-48-02	Peat Moss--Sidewalk-WO 9448	\$27.30
			101-542-30-48-02	Lawn Food-Sidewalk-WO 9448	\$35.00
			101 542-30-48-02	Peat Moss--Sidewalk-WO 9448	\$54.59
			104-536-50-48-00	Heat Pump Parts-Cemetery	\$39.26
			105-576-80-31-00	Key-Flag Pole	\$4.35
			105-576-80-48-00	Refund on Hillman Fasteners-Hillman Fasteners-Main Park-WO9500	(\$1.31)
			105-576-80-48-00	Wood-Calistoga ST W-WO9367	\$2.30
			105-576-80-48-00	Hillman Fasteners-Main Park-WO9500	\$3.37
			105-576-80-48-00	Rockite Pourable Anchor-Calistoga ST W-WO9367	\$14.39
			105-576-80-48-00	Wood-Hillman Fasteners-Calistoga ST W-WO9367	\$26.73
			105-576-80-48-00	Wood-Hillman Fasteners-Calistoga ST W-WO9367	\$38.65
			401-534-50-48-02	Self Igniting Torch-Metal Snips WO9479	\$52.49
			401-534-50-48-02	Tarps-Well 1 WO9544	\$65.72

Vendor	Number	Invoice	Account Number	Notes	Amount
Arrow Lumber	52036	600186-JAN2023	401-534-50-48-06	Eye Bolt WO1051	\$15.71
			408-535-50-48-04	Gloves-Cultivator-Ball Hex Kit-Hose Mender Decanter #2-WO9057	\$131.86
				Total	\$1,115.33
Associated Petroleum Products INC	52037	2973887-23	101-542-30-32-00	Fuel	\$138.66
			401-534-80-32-00	Fuel	\$554.70
			401-534-80-32-01	Fuel	\$243.61
			408-535-80-32-00	Fuel	\$554.70
			408-535-80-32-01	Fuel	\$54.14
			410-531-38-32-01	Fuel	\$138.67
			410-531-38-32-02	Fuel	\$243.61
	Total	\$1,928.09			
Brisco Inc.	52038	FEB2023-201	001-524-20-32-01	Fuel Buiding	\$51.00
			410-531-38-32-02	Fuel Water	\$115.44
				Total	\$166.44
Business Solutions Center	52039	111944	001-511-60-31-01	Security Envelopes	\$12.75
			001-512-50-31-00	Security Envelopes	\$12.75
			001-514-23-31-02	Security Envelopes	\$34.00
			101-542-30-31-00	Security Envelopes	\$8.50
			401-534-10-31-00	Security Envelopes	\$34.00
			408-535-10-41-14	Security Envelopes	\$34.00
			410-531-31-41-05	Security Envelopes	\$34.00
	Total	\$170.00			
Capital One Trade Credit	52040	F21808/3	105-576-80-35-00	Pruners-WO9499	\$85.31
			F27405/3	105-576-80-48-00	Metal Gas Can
			Total	\$156.41	
Cascade Towing-Bonney Lak	52041	32318	001-521-50-48-02	Towing Turner's Car for Repairs	\$206.77
				Total	\$206.77
Centurylink	52042	300549640-FEB2023	408-535-10-42-01	Sewer Phones	\$44.87
			001-514-23-42-00	City Phones	\$367.43
		300549818-FEB2023	401-534-10-42-01	City Phones	\$311.32
			408-535-10-42-01	City Phones	\$68.50
			410-531-38-42-01	City Phones	\$354.16
		300549906-FEB2023	401-534-10-42-01	Harman Springs	\$71.80
		300550216-FEB2023	408-535-10-42-01	Sewer Phones	\$204.13
		409178327-FEB2023	001-521-50-42-00	Phones	\$70.95
			Total	\$1,493.16	
Coast Controls & Automation INC	52043	00054520	408-535-50-48-04	Annual Flowmeter Calibrations	\$883.41
				Total	\$883.41
Core & Main LP	52044	R-175920	401-594-34-63-09	New Meters-Antennas	\$44,978.72

Vendor	Number	Invoice	Account Number	Notes	Amount
Core & Main LP	52044	R-175982	401-534-50-48-01	New Meters-Seals-Gaskets-	\$28,261.30
				Total	\$73,240.02
Curry & Williams, P.I.I.c	52045	Court Judge-January 2023	001-512-50-10-02	Court Judge-January 2023	\$2,142.49
				Total	\$2,142.49
Drain-Pro INC	52046	109809	408-535-60-48-04	Honey Bucket Service-Orting Cemeteryl	\$96.57
		109810	408-535-60-48-04	Honey Bucket Service-Whitehawk Park	\$97.91
		109811	408-535-60-48-04	Honey Bucket Rental-Main Park	\$304.50
				Total	\$498.98
Enviro-Clean Equipment, Inc.	52047	23-59298	410-531-38-48-01	4-Segment Broom	\$382.40
				Total	\$382.40
Ford Motor Credit Company LLC	52048	1773327-Lease Payment #51 - 2018 Ford F-150- 8487902	001-591-21-70-03	Lease Payment #51 - 2018 Ford F-150-P 8487902	\$1,048.34
			001-592-21-80-02	Lease Payment #51 - 2018 Ford F-150-I 8487902	\$55.44
				Total	\$1,103.78
Frost Landscape	52049	18490	001-512-50-41-07	Landscape Services-City Hall	\$36.38
			001-514-23-41-16	Landscape Services-City Hall	\$129.91
			001-521-50-42-04	Landscape Services-City Hall	\$129.91
			001-524-20-41-08	Landscape Services-City Hall	\$25.98
			401-534-60-49-01	Landscape Services-City Hall	\$77.95
			408-535-10-41-16	Landscape Services-City Hall	\$77.95
			410-531-38-48-08	Landscape Services-City Hall	\$41.57
				Total	\$519.65
Intercom Language Services	52050	23-038	001-512-50-49-05	Court Appointed Interpreter-2A0476175	\$150.00
				Total	\$150.00
Kyocera Document Solutions Northwest INC	52051	55T1124412	001-514-23-31-02	City Hall Copier Lease	\$33.70
				Total	\$33.70
Kyocera Document Solutions Wes	52052	5023483332	105-576-80-41-15	Public Works Copier Lease	\$31.02

Vendor	Number	Invoice	Account Number	Notes	Amount	
Kyocera Document Solutions Wes	52052	5023483332	401-534-10-42-03	Public Works	\$103.38	
			408-535-10-42-03	Copier Lease Public Works	\$41.35	
			410-531-10-42-03	Copier Lease Public Works	\$31.02	
				Copier Lease Total	\$206.77	
Lawson Electric	52053	1419	408-535-50-48-04	Repair Blower #1- Replace Contactor- Replace Light Panel-WO9556	\$7,199.83	
			1420	105-576-80-48-00	Repair Lights in Park & Photo Eye WO9587	\$374.15
			1425	001-518-20-40-03	Check Wiring @ Old City Hall	\$328.20
					Total	\$7,902.18
Lexipol Llc	52054	INVLEX13953	001-521-50-41-05	Annual Law Enforcement- Training-Updates- Manual for 2023	\$6,874.04	
				Total	\$6,874.04	
Murphy-Brown, Mary	52055	JAN2023-Dance	001-571-20-31-21	Dance-Tap & Jazz- Classes-Recital	\$1,330.00	
					Total	\$1,330.00
Orca Pacific, Inc	52056	#INV0602774-#INV0602029	401-534-10-31-01	Sodium Hypochlorite	\$1,596.51	
			#INV0602842	401-534-10-31-01	Sodium Hypochlorite	\$1,138.49
					Total	\$2,735.00
P.C. Budget & Finance	52057	CI-327642 C-104188	001-514-40-41-20	2022 Voters Registration Costs- Invoice Date- 1/23/2023	\$19,650.00	
					Total	\$19,650.00
Parametrix	52058	41943	408-594-35-63-33	Lift Station Improvements Construction Mgmt- Project	\$60.00	
			41945	410-594-31-41-46	Management SMAP Project Management Meetings & QA & QC	\$210.00
			41946	410-594-31-41-46 410-594-31-41-37	SMAP Phase 3 Calistoga Levee Agency Add Svcs Mitigation Plan Revisions	\$5,308.75 \$2,246.00
			41947	001-558-60-41-01	General Consulting- General Consulting	\$542.50
				001-558-60-41-01	General Development	\$2,690.00
				101-542-30-41-01	General Consulting- Streets	\$1,190.13
				401-534-10-41-01	General Consulting- Water	\$2,840.00

Vendor	Number	Invoice	Account Number	Notes	Amount		
Parametrix	52058	41947	408-535-10-41-01	General Consulting-Sewer	\$2,656.25		
			410-531-39-41-01	General Consulting-Storm	\$440.00		
		41948	408-594-35-41-12	WWTP Phase II Expansion-Project Management	\$1,284.17		
			408-594-35-41-12	WWTP Phase II Final Design-Ecolgy Report	\$4,128.62		
		41949	101-595-10-40-04	Kansas Street SW-Preliminary Design	\$101.29		
				Kansas Street SW-Preliminary Design-Survey	\$295.64		
				Kansas Street SW-Preliminary Design-Stromwater Report	\$2,900.64		
				Kansas Street SW-Preliminary Design-Fixed Fee	\$3,474.23		
				Kansas Street SW-Final Design Project Management	\$4,547.38		
				Kansas Street SW-Final Design	\$25,289.34		
				Kansas Street SW-Preliminary Design-Subconsultants	\$29,554.25		
		42105	410-594-31-63-40	Kansas ST Outfall Mgmt-Project Management	\$55.00		
				Kansas ST Outfall Mgmt-Design Amendments	\$5,390.00		
						Total	\$95,204.19
		Pierce County Television	52059	20221229	001-511-20-49-01	Extra Meetings	\$4,000.00
					001-518-10-41-01	Orting Police Recruitment	\$400.00
Puget Sound Clean Air Agency	52060	23-066	001-511-20-49-07	Clean Air Assessment-2023	\$5,858.00		
							Total
Puget Sound Energy	52061	200001247663-JAN2023	408-535-50-47-07	VC Lift Staion	\$265.52		
		200001247812-JAN2023	101-542-63-47-03	Traffic Signal	\$31.16		
		200001248190-JAN2023	105-576-80-47-01	North Park	\$10.85		
		200001248372-JAN2023	401-534-50-47-08	Well #3	\$856.45		
		200001248539-JAN2023	001-525-50-47-01	Lahar Siren	\$12.51		
		200001532189-JAN2023	105-576-80-47-02	Main Park	\$542.35		
			105-576-80-47-03	Bell Tower	\$232.43		
		200002708986-JAN2023	408-535-50-47-05	VG Lift Station	\$443.96		
		200009717931-JAN2023	101-542-63-47-03	Street Lights	\$68.20		
		200010396543-JAN2023	105-576-80-47-01	North Park	\$277.87		
		200010396733-JAN2023	401-534-50-47-11	Well #4 and Pump Station	\$3,483.50		
		200010629349-JAN2023	101-542-63-47-03	PW Calistoga Shop	\$18.21		
			104-536-50-47-01	PW Calistoga Shop	\$14.56		
	401-534-50-47-01	PW Calistoga Shop	\$18.21				

Vendor	Number	Invoice	Account Number	Notes	Amount
Puget Sound Energy	52061	200010629349-JAN2023	408-535-50-47-01	PW Calistoga Shop	\$21.86
		200013874264-JAN2023	408-535-50-47-04	WWTP	\$9,603.38
		200019613294-JAN2023	104-536-50-47-02	Cemetery Shop	\$61.42
		200021064239-JAN2023	401-534-50-47-05	Wingate Pump	\$1,144.80
		200021119249-JAN2023	401-534-50-47-02	Chlorinator Shack	\$132.62
		200021421298-JAN2023	408-535-50-47-06	Rainier Meadows	\$48.06
		200022934653-JAN2023	001-575-50-47-01	MPC	\$981.75
		200024404523-JAN2023	408-535-50-47-02	Lift Station #!	\$193.97
		200149941347-JAN2023	408-535-50-47-05	VG Lift Station	\$190.08
		220011476581-JAN2023	408-535-50-47-03	High Cedars Lift Station	\$148.08
		220015220399-JAN2023	101-542-63-47-03	Street Lights	\$80.09
		220020534461-JAN2023	101-542-63-47-01	PW-Rocky RD	\$278.44
			401-534-50-47-01	PW-Rocky RD	\$278.44
			408-535-50-47-01	PW-Rocky RD	\$278.45
		220022116432-JAN2023	001-512-50-47-01	City Hall-Bridge ST	\$207.40
			001-514-21-47-01	City Hall-Bridge ST	\$544.43
			001-521-50-42-06	City Hall-Bridge ST	\$777.76
			001-524-20-32-05	City Hall-Bridge ST	\$129.63
			101-542-63-47-01	City Hall-Bridge ST	\$51.85
			105-576-80-47-03	City Hall-Bridge ST	\$51.85
			401-534-50-47-01	City Hall-Bridge ST	\$285.18
			408-535-50-47-01	City Hall-Bridge ST	\$285.17
			410-531-38-47-04	City Hall-Bridge ST	\$259.25
		220031118478-JAN2023	101-542-90-40-04	703 Kansas ST SW	\$237.32
		300000002406-JAN2023	101-542-63-47-03	Street Lights	\$10,182.46
				Total	\$32,729.52
		Purcor Pest Solutions	52062	10154616	001-514-21-48-01
Total	\$169.57				
Russo, Gretchen	52063	FEB2023-200	101-542-30-31-00	P Cloud Software	\$68.62
			105-576-80-31-00	P Cloud Software	\$68.63
			408-535-10-41-14	P Cloud Software	\$137.25
			410-531-31-41-05	P Cloud Software	\$137.25
			410-531-38-31-00	P Cloud Software	\$137.25
			Total	\$549.00	
S&S Tire Service INC	52064	1-139391	101-542-30-48-04	Tire Mount-Gator FA1050	\$21.88
		1-139404	101-542-30-48-04	Tires WO 9551 FA1050	\$409.88
		Total	\$431.76		
Secure Pacific Corp/Mountain Alarm	52065	356135	408-535-10-41-07	WWTP Alarm	\$321.35
		Total	\$321.35		
SHRED-IT, C/O Stericycle INC	52066	8003154998	001-512-50-31-00	Shredding	\$19.35
			001-514-23-31-02	Shredding	\$60.48
			001-521-20-31-03	Shredding	\$72.58
			001-524-20-31-00	Shredding	\$12.10
			401-534-10-31-00	Shredding	\$26.61

Vendor	Number	Invoice	Account Number	Notes	Amount
SHRED-IT, C/O Stericycle INC	52066	8003154998	408-535-10-41-14	Shredding	\$26.61
			410-531-38-31-00	Shredding	\$24.19
			Total	\$241.92	
StopStick LTD	52067	0027647-IN	001-521-20-31-06	Stop Sticks For Police	\$5,437.18
				Total	\$5,437.18
Strassburg, Lane	52068	30-Jan-23	101-542-30-31-02	Pants	\$47.03
				Total	\$47.03
T M G Services Inc	52069	0049413	401-534-50-48-02	Analyzers & Panel- Well 1-Harman & Wingate	\$12,171.30
			401-534-50-48-04	Analyzers & Panel- Well 1-Harman & Wingate	\$12,171.30
			Total	\$24,342.60	
Tacoma Hydraulics INC	52070	53829	408-535-50-48-04	Disassemble & Inspect Hone Barrel-Machine Rod-Polish Seal Groves-Reseal & Assemble-WO 9057	\$2,049.30
				Total	\$2,049.30
UniFirst Corporation	52071	330 1936809	408-535-10-31-03	Uniform Item- Protective Services	\$212.46
		330 1938992	408-535-10-31-03	Uniform Item- Protective Services	\$212.46
		Total	\$424.92		
Usabluebook	52072	243544	401-534-50-48-02	3/8" Tube-Elbow- 1/2" Tube & Connector-WO8903	\$86.21
				Total	\$86.21
Water Management Lab Inc.	52073	208955	401-534-10-41-03	Lab Testing	\$147.00
				Total	\$147.00
Wells Fargo Vendor Financial Services LLC	52074	5023509450	001-521-20-31-03	PD Copier Lease	\$212.00
				Total	\$212.00
Williams Oil Filter Service	52075	643442	401-534-50-48-04	Hose Barb Fitting	\$3.47
				Total	\$3.47
Zumar Industries Inc	52076	42093	101-542-30-31-04	Reserved Parking Sign	\$66.38

Vendor	Number	Invoice	Account Number	Notes	Amount
Zumar Industries Inc	52076	42189	101-542-30-31-05	Anchor For 2" Square Tube-12 GA Tube	\$1,781.86
				Total	\$1,848.24
				Grand Total	\$306,581.48

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
January 25th, 2023
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 Tracy led the Pledge of Allegiance.

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

Virtual: Councilmember Gunther.

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

REQUEST FOR ADDITIONS OR MODIFICATIONS TO THE AGENDA.

No requests were made.

2. PUBLIC COMMENTS.

No public comments were made.

3. PUBLIC HEARING.

Mayor Penner laid out the rules for the public hearings.

Mayor Penner opened the public hearing at 7:04pm.

A. AB23-12 – Sign Code Amendments.

Planner Wayne Carlson briefed on proposed sign code amendments. He stated that the proposed amendments were Sign Area for Permanent Signs, creating separate maximum sign area allowances for wall signs and for freestanding signs opposed to the current approach to maximum allowed sign area, which provides one total aggregate limit for all signs. Other amendments included providing provisions for determining frontage for flag lots and for lots that front on more than one right of way and that updating provisions for sandwich board signs. Planner Wayne Carlson briefed other amendments included edits to OMC 13-7-4 to ensure consistency throughout the code, including updating, adding, and deleting definitions. Council discussion followed.

Mayor Penner closed the hearing at 7:10pm.

Deputy Mayor Hogan made a motion to approve Ordinance No. 2023-1103, an ordinance of the City of Orting, Washington, relating to signs; amending Orting Municipal Code 13-7; providing for severability; and establishing an effective date. Seconded by Councilmember Koenig.

Motion passed (7-0).

Americans with Disabilities Act – reasonable accommodations provided upon request (360) 893-2219
Next Regular Meeting: February 8th, 2023 7:00pm

B. AB23-13 – 2022 Comprehensive Plan Amendments.

Mayor Penner opened the public hearing at 7:10pm

Planner Wayne Carlson briefed on proposed 2022 Comprehensive Plan Amendments. He briefed that the first proposed amendment is a site-specific request made by the Orting School District for a comprehensive plan amendment and rezone from the current Mixed-Use Town Center (MUTCN) zoning to Public Facilities (PF) zoning. The proposed re-zone would change the zoning designation to Public Facilities in order to accommodate the Orting School District's future development of a new elementary school to provide for an increase in student enrollment and other educational and public support uses.

Planner Wayne Carlson briefed the second amendment was to amend the Capital Facilities Chapter of Orting's Comprehensive Plan to ensure the Comprehensive Plan is consistent with the recently adopted Parks, Trails, and Open Space Plan (adopted February 2022). The proposed amendments include revising the level of service standards for parks and adopting two new policies. This amendment also includes adopting the PTOS Plan by reference as the City's Parks and Recreation chapter to ensure the City is meeting all requirements of the Growth Management Act.

Monica Hubert, a resident of Orting spoke and asked for clarification on the exact space that will be used for a proposed new school facility and asked about traffic control measures that will be put in place. She also asked what that would like and how much long term and short-term costs would be passed on to citizens.

Ed Hatzenbeler, Superintendent of the Orting School District spoke and briefed on the process of analyzing the condition of current facilities. He stated the district is also keeping traffic in mind when considering a new facility. He briefed on the capacity of each school and the need for new schools and updated facilities. He stated that the district would like to partner with the City on traffic mitigation and how the district can best provide facilities to address overcrowding and upcoming projected enrollment totals.

Council discussion followed.

Mayor Penner closed the public hearing at 7:35pm.

Deputy Mayor Hogan made a motion to approve Ordinance No. 2023-1104, an ordinance of the City of Orting, Washington, relating to land use and zoning; adopting amendments to the comprehensive plan; providing for severability; and establishing an effective date. Seconded by Councilmember Moore.

Motion passed (6-1)

Yay – Tracy, Williams, Hogan, Koenig, Moore and Gunther (per Council Rules of Procedure rule 5.2(E).

Nay – Bradshaw.

4. PRESENTATION.

A. AB23-19 - 2023 Legislative Session Update.

Lobbyist Joe DePinto briefed on upcoming legislative sessions and proposed bills being introduced in the State of Washington. Council discussion followed.

5. CONSENT AGENDA.

- A. Payroll Claims and Warrants.
- B. Meeting Minutes of December 14, 2022, January 11th and 18th, 2023.
- C. AB23-04 – Springbrook Express Accounting Software.
- D. AB23-14 – Carbon River Pump Station Pump Purchase.
- E. AB23-15 – Flood Control District Representative.
- F. AB23-05 – Pierce County Library Facility Lease.
- G. AB23-07 – Murrey’s Disposal 2023 Rates.
- H. AB23-16 – Pierce County Regional Council Appointment of Representatives.
- I. AB23-18 – Stormwater Management Action Plan (SMAP) Phase 3.
- J. AB23-17 – Storefront Lobby Replacement.

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

Motion passed (7-0).

6. NEW BUSINESS.

A. AB23-08 – Planning Commission Appointments.

Mayor Penner briefed on the history of the Planning Commission and the functions of Planning Commission to include architectural design reviews, variance discussions, and other planning functions of the Planning Commission. Mayor Penner stated that he was seeking to re-appoint Dan Swanson and appoint Joe Pestinger to the Planning Commission and briefed the Council on their qualifications.

Councilmember Bradshaw made a motion to confirm the Mayors re-appointment of Dan Swanson and the appointment of Joe Pestinger to the Planning Commission. Seconded by Councilmember Gunther.

Motion passed (7-0).

B. AB23-10 – Compost Procurement Ordinance.

City Administrator Scott Larson briefed on the Compost Procurement Ordinance and briefed that the ordinance is a requirement that was passed by the State of Washington that requires cities to adopt code that provides for the procurement of compost products to incorporate into city projects and provides a reporting structure for cities to report back to the state how much the cities procured.

Council discussion followed.

Deputy Mayor Hogan made a motion to adopt Ordinance No. 2023-1102, an Ordinance of the City of Orting, Washington, relating to compost materials; adopting Orting Municipal Code section 3-11; providing for severability; and establishing an effective date. Seconded by Councilmember Moore.

Motion failed (1-6).

Nay – Tracy, Williams, Bradshaw, Hogan, Koenig, Moore.

Yay – Gunther.

C. AB23-01 – Council Committee Assignments.

Councilmember Bradshaw briefed on potential Council Committee assignments and the potential committee chairs.

Councilmember Bradshaw made a motion to approve the Committee assignments as follows; CGA – CM Hogan and CM Koenig, Public Works- CM Williams and CM Moore, and Public Safety - CM Gunther and CM Tracy. Seconded by Deputy Mayor Hogan.

Motion passed (7-0).

D. AB23-11 – Council Rules of Procedure Amendment.

Councilmember Koenig briefed on amending the Council Rules of Procedures to add back in the committee briefings to the study session agendas.

Councilmember Koenig made a motion to approve the Council Rules of Procedure amendment to add committee briefings back to the study session agenda. Seconded by Councilmember Moore.

Motion passed (5-2).

Yay – Tracy, Williams, Koenig, Gunther, Moore.

Nay – Bradshaw, Hogan.

E. AB23-02 – Setting Meeting Dates for 2023.

City Clerk Kim Agfalvi briefed on the calendar of meeting dates for 2023. She stated that the meeting on June 14th, 2023 would be both a study session and regular meeting so Councilmembers could attend the AWC annual conference and that the March goals meeting was deleted from the calendar and a new date will be presented when available.

Deputy Mayor Hogan made a motion to adopt resolution No. 2023-01, setting the regular and special Council Meeting dates for the year 2023. Seconded by Councilmember Tracy.

Motion passed (7-0).

F. AB23-09 – ADA Transition Plan.

Capital Projects Manager John Bielka briefed on the proposed scope of work presented by SCJ Alliance for an ADA Transition Plan. He stated the item was pulled from the consent agenda because the price listed on the agenda bill was incorrect and needed to be updated. He stated SCJ Alliance will work to complete an ADA evaluation and transition plan that will outline how the City will transition towards compliance with the Americans with Disabilities Act. He stated it is required to partially fulfill the requirement set forth in title two of the ADA. This plan will assist the City of Orting to identify policy, programs, and physical barriers to accessibility and to develop barrier removal solutions that will facilitate the opportunity of access to all individuals within the City's right of way.

Council discussion followed.

Councilmember Moore made a motion to approve the scope and budget for professional services as described for completion of an ADA Transition Plan with SCJ Alliance for \$54,039.00. Seconded by Councilmember Tracy.

Council discussion followed.

Motion passed (7-0).

7. EXECUTIVE SESSION.

No executive session.

8. ADJOURNMENT.

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

Motion passed (7-0).

Mayor Penner adjourned the meeting at pm.

ATTEST:

Joshua Penner, Mayor

Kimberly Agfalvi, City Clerk