

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
March 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/89375489072?pwd=L1ZKdzFscGxaU1lIK3grS0cwRFdIU09>
Telephone: 1-253-215-8782 - Meeting ID: 893 7548 9072 and the passcode 472070.

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 March 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 February 22nd, 2023.

Motion: To approve the consent agenda as prepared.

4. EXECUTIVE SESSION.

5. ADJOURNMENT.

Motion: To Adjourn.

VOUCHER/WARRANT REGISTER
FOR **MARCH 1st, 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.

MARCH 1st 2023 COUNCIL

CLAIMS WARRANTS # **52129 THRU # 52171**
IN THE AMOUNT OF \$ **120,843.20**
MASTERCARD EFT \$ **0**

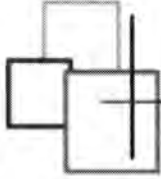
PAYROLL WARRANTS #**23965 THRU #23966** = \$ **13,610.17**
EFT IN THE AMOUNT OF \$ **149487.91**
Carry Over \$ **29,415.64**

ARE APPROVED FOR PAYMENT MARCH 8, 2023

COUNCILPERSON _____

COUNCILPERSON _____

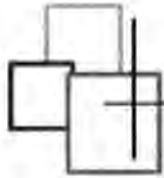
CITY CLERK _____



Fund Transaction Summary

Transaction Type: Invoice
Fiscal: 2023 - 2023-March - 1st Council 3/8/2023

Fund Number	Description	Amount
001	Current Expense	\$31,252.19
101	City Streets	\$13,015.24
104	Cemetery	\$245.49
105	Parks Department	\$3,281.20
108	TBD	\$3,777.75
401	Water	\$32,716.25
408	Wastewater	\$22,841.21
410	Stormwater	\$13,813.87
	Count: 8	\$120,943.20

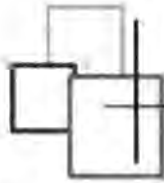


Register

Fiscal: 2023
 Deposit Period: 2023 - 2023-March
 Check Period: 2023 - 2023-March - 1st Council 3/8/2023

Number	Name	Print Date	Clearing Date	Amount
Key Bank	2000073			
Check				
<u>52129</u>	AHBL, INC	3/8/2023		\$9,572.50
<u>52130</u>	Boone, Geoff	3/8/2023		\$207.00
<u>52131</u>	Brouillette, Ken	3/8/2023		\$270.00
<u>52132</u>	CenturyLink	3/8/2023		\$851.73
<u>52133</u>	Centurylink	3/8/2023		\$2,933.47
<u>52134</u>	Crystal & Sierra Springs	3/8/2023		\$190.45
<u>52135</u>	Curry & Williams, P.I.I.c	3/8/2023		\$2,277.51
<u>52136</u>	Department of Health	3/8/2023		\$4,085.70
<u>52137</u>	Drain-Pro INC	3/8/2023		\$498.98
<u>52138</u>	Fastenal Company	3/8/2023		\$264.81
<u>52139</u>	Fence Specialists	3/8/2023		\$20,966.51
<u>52140</u>	Frost Landscape	3/8/2023		\$519.65
<u>52141</u>	H D Fowler Company	3/8/2023		\$2,815.10
<u>52142</u>	Hach Company	3/8/2023		\$4,455.49
<u>52143</u>	KCDA Purchasing Cooperative	3/8/2023		\$159.64
<u>52144</u>	Kenyon, Zach	3/8/2023		\$207.00
<u>52145</u>	Korum Automotive Group	3/8/2023		\$956.20
<u>52146</u>	Kyocera Document Solutions Northwest INC	3/8/2023		\$312.47
<u>52147</u>	Kyocera Document Solutions Wes	3/8/2023		\$206.77
<u>52148</u>	Murphy-Brown, Mary	3/8/2023		\$1,155.00
<u>52149</u>	Orca Pacific, Inc	3/8/2023		\$1,054.69
<u>52150</u>	Pcrd (landfill)	3/8/2023		\$103.00
<u>52151</u>	Pierce County Finance	3/8/2023		\$6,101.19
<u>52152</u>	Platt	3/8/2023		\$252.87
<u>52153</u>	Pollard Water-Ferguson Enterprises INC #3326	3/8/2023		\$86.43
<u>52154</u>	PRO-VAC	3/8/2023		\$1,398.57
<u>52155</u>	Puget Sound Energy	3/8/2023		\$34,150.34
<u>52156</u>	Purcor Pest Solutions	3/8/2023		\$135.87
<u>52157</u>	Puyallup, City of	3/8/2023		\$4,403.14
<u>52158</u>	Schwab-Ellison Co, Inc	3/8/2023		\$22.00
<u>52159</u>	SCJ Alliance	3/8/2023		\$7,521.25
<u>52160</u>	Sumner Lawn'n Saw	3/8/2023		\$307.38
<u>52161</u>	Tacoma Diesel & Equipment	3/8/2023		\$1,666.95
<u>52162</u>	Tacoma Hydraulics INC	3/8/2023		\$511.50
<u>52163</u>	Transblue Tacoma	3/8/2023		\$1,367.50

Number	Name	Print Date	Clearing Date	Amount
52164	UniFirst Corporation	3/8/2023		\$444.08
52165	Usabluebook	3/8/2023		\$107.16
52166	Valley Landscape Supply	3/8/2023		\$369.76
52167	Vision Municipal Solutions LLC	3/8/2023		\$4,186.82
52168	Water Management Lab Inc.	3/8/2023		\$1,064.00
52169	Wells Fargo Vendor Financial Services LLC	3/8/2023		\$212.00
52170	Wex Bank	3/8/2023		\$2,382.31
52171	Zumar Industries Inc	3/8/2023		\$187.41
		Total	Check	\$120,943.20
		Total	2000073	\$120,943.20
		Grand Total		\$120,943.20



Custom Council Report

Vendor	Number	Invoice	Account Number	Notes	Amount	
AHBL, INC	52129	137168 2190800.30	001-558-60-41-02	Planning Consultant-On Call	\$4,260.00	
		137169 2190800.36	001-558-60-41-02	Planning Consultant-Code	\$240.00	
		137170 2190800.37	001-558-60-41-02	Amedements Planning	\$750.00	
		137171 2190800.83	001-558-60-41-02	Consultant-Comp Plan-OSD 2022		
				Comp Plan Amendment		
		137172 2190800.84	001-558-60-41-02	Planning Consultant-303	\$2,470.00	
				Meadows Lan		
		137173 2190800.85	001-558-60-41-02	Planning Consultant-222	\$520.00	
				Washington Ave NE		
				Planning Consultant-201	\$1,332.50	
				Washington Ave N		
				Total	\$9,572.50	
Boone, Geoff	52130	P0 2/14/2023	001-521-40-49-00	WA State Tactical Officers	\$207.00	
				Conference-Boone		
				Total	\$207.00	
Brouillette, Ken	52131	2023-1	001-524-20-49-00	Earthwise-Fire Sprinkler TI Review	\$90.00	
				215 Whitesell STE B101		
		2023-2	001-524-20-49-00	Fire Sprinkler Plan Review-Pioneer	\$90.00	
				Village-401 Washington		
		2023-3	001-524-20-49-00	Fire Sprinkler Plan Review-Pioneer	\$90.00	
				Village-401 Washington		
				Total	\$270.00	
Centurylink	52133	300549640-MAR2023	408-535-10-42-01	Sewer Phones	\$44.87	
		300549818-MAR2023	001-514-23-42-00	City Phones	\$372.34	
			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	\$351.16	
			300549906-MAR2023	401-534-10-42-01	Harman Springs	\$72.90
			300550219-MAR2023	408-535-10-42-01	Sewer Phones	\$204.13
			409178327-MAR2023	001-521-50-42-00	PD Phones	\$70.95
		52132	464B-FEB	001-521-50-42-00	Phones	\$363.83
			465B-FEB	001-521-50-42-00	Phones	\$258.85
		52133	488147600-MAR2023	001-512-50-42-00	City Hall Phone Numbers	\$114.69

Vendor	Number	Invoice	Account Number	Notes	Amount	
Centurylink	52133	488147600-MAR2023	001-514-23-42-00	City Hall Phone Numbers	\$305.32	
			001-521-50-42-00	City Hall Phone Numbers	\$430.09	
			001-524-20-42-00	City Hall Phone Numbers	\$71.68	
			001-575-50-42-01	City Hall Phone Numbers	\$28.68	
			105-576-80-41-16	City Hall Phone Numbers	\$28.68	
			401-534-10-42-01	City Hall Phone Numbers	\$157.70	
			408-535-10-42-01	City Hall Phone Numbers	\$157.10	
			410-531-38-42-01	City Hall Phone Numbers	\$143.36	
			001-521-50-42-00	Phones	\$229.05	
				Total	\$3,785.20	
Crystal & Sierra Springs	52134	5225720 022523	105-576-80-31-00	Water Public Works	\$47.61	
			401-534-10-31-00	Water Public Works	\$47.61	
			408-535-10-31-00	Water Public Works	\$47.62	
			410-531-38-31-00	Water Public Works	\$47.61	
				Total	\$190.45	
Curry & Williams, P.I.I.c	52135	Court Judge-FEB 2023	001-512-50-10-02	Court Judge-JAN Adjustment	\$67.51	
			001-512-50-10-02	Court Judge-FEB 2023	\$2,210.00	
				Total	\$2,277.51	
Department of Health	52136	64500 3-004299 2023	401-534-90-49-16	Water System Permit-Department of Health	\$4,085.70	
				Total	\$4,085.70	
Drain-Pro INC	52137	110385	408-535-60-48-04	Honey Bucket Service-Cemetery	\$96.57	
			110386	408-535-60-48-04	Honey Bucket Rental-Whitehawk Park	\$97.91
			110387	408-535-60-48-04	Honey Bucket Rental-Main Park	\$304.50
				Total	\$498.98	
Fastenal Company	52138	WASUM85336	408-535-50-48-02	Water Stock	\$264.81	
				Total	\$264.81	
Fence Specialists	52139	0054481	001-512-50-42-01	Fence Install & Repair	\$513.05	
			001-514-23-42-02	Fence Install & Repair	\$1,346.75	
			001-521-50-42-05	Fence Install & Repair	\$1,923.93	
			001-524-20-42-01	Fence Install & Repair	\$320.60	
			101-542-30-42-01	Fence Install & Repair	\$128.26	
			105-576-80-41-17	Fence Install & Repair	\$128.26	

Vendor	Number	Invoice	Account Number	Notes	Amount
Fence Specialists	52139	0054481	401-534-10-42-04	Fence Install & Repair	\$705.44
			401-534-50-48-02	Fence Install & Repair	\$7,276.74
			408-535-10-42-04	Fence Install & Repair	\$705.43
			410-531-38-42-02	Fence Install & Repair	\$641.31
			410-531-38-48-00	Fence Install & Repair	\$7,276.74
			Total	\$20,966.51	
Frost Landscape	52140	18598	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	
H D Fowler Company	52141	07594727	401-534-50-48-02	Water Department-Stock Parts	\$2,816.10
			Total	\$2,816.10	
Hach Company	52142	13453380	408-535-10-31-00	Digital Counter Pen	\$40.70
		13469800	401-534-50-48-04	DR 900 Colorimeter	\$2,270.06
		13479138	408-535-10-31-04	Chemical Supplies	\$1,805.64
		13480259	408-535-10-31-04	Chemical Supplies	\$203.45
		13480971	408-535-10-31-04	Chemical Supplies	\$135.64
Total	\$4,455.49				
KCD&A Purchasing Cooperative	52143	3000699166	408-535-10-31-00	Trash Liners	\$159.64
			Total	\$159.64	
Kenyon, Zach	52144	2/13/2023-Kenyon	001-521-40-49-00	WA State Tactical Officers Conference-Kenyon	\$207.00
Total	\$207.00				
Korum Automolive Group	52145	6774913/1	401-534-50-48-06	Tune Up & Oil Change-FA1028	\$956.20
			Total	\$956.20	
Kyocera Document Solutions Northwest INC	52146	55T1126340	001-512-50-31-00	Police & Court Copier Usage	\$62.50
			001-521-10-40-06	Police & Court Copier Usage	\$249.97
			Total	\$312.47	

Vendor	Number	Invoice	Account Number	Notes	Amount
Kyocera Document Solutions Wes	52147	5023885988	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
				Total	\$206.77
Murphy-Brown, Mary	52148	Dance Class-FEB 2023	001-571-20-31-21	Dance Class-FEB 2023	\$1,155.00
				Total	\$1,155.00
Orca Pacific, Inc	52149	INV0603135	401-534-10-31-01	Sodium Hypochlorite-Credit	(\$17.21)
			401-534-10-31-01		\$1,071.90
				Total	\$1,054.69
Pcrd (landfill)	52150	038422	105-576-80-48-00	Dump Fees	\$103.00
				Total	\$103.00
Pierce County Finance	52151	0418011001-19716 Orting Kaposwin Hwy-Cemetery-2023	104-536-50-40-00	0418011001-19716 Orting Kaposwin Hwy-Cemetery-2023	\$3.30
			104-536-50-40-01	0418011001-19716 Orting Kaposwin Hwy-Cemetery-2023	\$9.65
			104-536-50-40-02	0418011001-19716 Orting Kaposwin Hwy-Cemetery-2023	\$151.81
		0419251024-Williams CT NW-Strom Pound-2023	410-531-20-40-00	0419251024-Williams CT NW-Strom Pond-2023	\$8.78
			410-531-20-40-01	0419251024-Williams CT NW-Strom Pond-2023	\$8.20
			410-531-20-40-02	0419251024-Williams CT NW-Strom Pond-2023	\$23.50
		0518062003-156th Ave E-Orting Dump-2023	001-514-24-40-00	0518062003-156th Ave E-Orting Dump-2023	\$23.51
			001-514-24-40-01	0518062003-156th Ave E-Orting Dump-2023	\$9.65
			001-514-24-40-02	0518062003-156th Ave E-Orting Dump-2023	\$4.91
		0518084002-22322 Fisk RD E-Harman Springs-2023	401-534-10-40-05	0518084002-22322 Fisk RD E-Harman Springs-2023	\$3.39
			401-534-20-40-01	0518084002-22322 Fisk RD E-Harman Springs-2023	\$8.78
			401-534-20-40-02	0518084002-22322 Fisk RD E-Harman Springs-2023	\$151.81

Vendor	Number	Invoice	Account Number	Notes	Amount
Pierce County Finance	52151	0519192009-Riparian Area Behind Daffodil-2023	410-531-20-40-00	0519192009-Riparian Area Behind Daffodil-2023	\$3.56
			410-531-20-40-01	0519192009-Riparian Area Behind Daffodil-2023	\$8.78
			410-531-20-40-02	0519192009-Riparian Area Behind Daffodil-2023	\$23.50
		0519194015-Riparian Area Behind Daffodil-2023	410-531-20-40-00	0519194015-Riparian Area Behind Daffodil-2023	\$1.79
			410-531-20-40-01	0519194015-Riparian Area Behind Daffodil-2023	\$8.78
		0519293126-101-102 Train ST SW-Park-2023	105-576-80-40-09	0519293126-101-102 Train ST SW-Park-2023	\$8.78
			105-576-80-40-11	0519293126-101-102 Train ST SW-Park-2023	\$2.94
		0519293131-221 Whitesell St NW Row-2023	001-514-24-40-00	0519293131-221 Whitesell St NW Row-2023	\$1.79
			001-514-24-40-01	0519293131-221 Whitesell St NW Row-2023	\$8.78
		0519293132-104 Whitesell ST NW-2023	105-576-80-40-09	0519293132-104 Whitesell ST NW-2023	\$8.78
			105-576-80-40-11	0519293132-104 Whitesell ST NW-2023	\$2.57
		0519293133-101 Washington Ave N-North Park-2023	105-576-80-40-09	0519293133-101 Washington Ave N-North Park-2023	\$8.78
			105-576-80-40-11	0519293133-101 Washington Ave N-North Park-2023	\$2.01
			105-576-80-40-12	0519293133-101 Washington Ave N-North Park-2023	\$226.43
		0519301021-811 Old Pioneer Way NW-Rails to Trail-Park-2023	105-576-80-40-01	0519301021-811 Old Pioneer Way NW-Rails to Trail-Park-2023	\$1.79
			105-576-80-40-09	0519301021-811 Old Pioneer Way NW-Rails to Trail-Park-2023	\$9.65
		0519301022-Washington Ave E-2023	105-576-80-40-09	0519301022-Washington Ave E-2023	\$8.78
			105-576-80-40-11	0519301022-Washington Ave E-2023	\$1.79
		0519301023-Washington Ave E Rails to Trails-Parks-2023	105-576-80-40-09	0519301023-Washington Ave E Rails to Trails-Parks-2023	\$8.78

Vendor	Number	Invoice	Account Number	Notes	Amount
Pierce County Finance	52151	0519301023-Washington Ave E Rails to Trails-Parks-2023	105-576-80-40-11	0519301023- Washington Ave E Rails to Trails- Parks-2023	\$1.79
		0519301024-Washington Ave E Rails to Trails-Parks-2023	105-576-80-40-09	0519301024- Washington Ave E Rails to Trails- Parks-2023	\$8.78
			105-576-80-40-11	0519301024- Washington Ave E Rails to Trails- Parks-2023	\$1.79
		0519301025-Washington Ave E-Rails to Trails-2023	105-576-80-40-09	0519301025- Washington Ave E- Rails to Trails-2023	\$8.78
			105-576-80-40-11	0519301025- Washington Ave E- Rails to Trails-2023	\$2.09
		0519301034-900 to 902 Rocky RD NE-2023	408-535-20-40-00	0519301034-900 to 902 Rocky RD NE- 2023	\$3.95
			408-535-20-40-01	0519301034-900 to 902 Rocky RD NE- 2023	\$9.65
			408-535-20-40-03	0519301034-900 to 902 Rocky RD NE- 2023	\$914.18
		0519301035-901 Rocky RD NE-Riparian Area -2023	410-531-20-40-00	0519301035-901 Rocky RD NE- Riparian Area -2023	\$4.36
			410-531-20-40-01	0519301035-901 Rocky RD NE- Riparian Area -2023	\$8.78
			410-531-20-40-02	0519301035-901 Rocky RD NE- Riparian Area -2023	\$23.50
		0519302018-Washington Ave E Rails to Trails-Parks-2023	105-576-80-40-09	0519302018- Washington Ave E Rails to Trails- Parks-2023	\$8.78
			105-576-80-40-11	0519302018- Washington Ave E Rails to Trails- Parks-2023	\$1.79
		0519302023-Old Pioneer Way NW-2023	105-576-80-40-09	0519302023-Old Pioneer Way NW- 2023	\$9.65
			105-576-80-40-11	0519302023-Old Pioneer Way NW- 2023	\$1.79
		0519304037-401 Whitehawk Blvd NW-2023	410-531-20-40-00	0519304037-401 Whitehawk Blvd NW-2023	\$7.97
			410-531-20-40-01	0519304037-401 Whitehawk Blvd NW-2023	\$8.77
			410-531-20-40-02	0519304037-401 Whitehawk Blvd NW-2023	\$23.50
		0519311022-601 Calistoga ST SW-2023	001-514-24-40-00	0519311022-601 Calistoga ST SW- 2023	\$1.79
			001-514-24-40-01	0519311022-601 Calistoga ST SW- 2023	\$9.65

Vendor	Number	Invoice	Account Number	Notes	Amount
Pierce County Finance	52151	0519311022-601 Calistoga ST SW-2023	001-514-24-40-03	0519311022-601 Calistoga ST SW-2023	\$193.77
		0519311068-703 Kansas ST SW-2023	101-542-90-40-09	0519311068-703 Kansas ST SW-2023	\$10.00
			101-542-90-40-11	0519311068-703 Kansas ST SW-2023	\$1.79
			101-542-90-40-12	0519311068-703 Kansas ST SW-2023	\$441.42
		0519311092-801 Calistoga St W-Levee-2023	410-531-20-40-00	0519311092-801 Calistoga St W-Levee-2023	\$3.34
			410-531-20-40-01	0519311092-801 Calistoga St W-Levee-2023	\$8.77
			410-531-20-40-02	0519311092-801 Calistoga St W-Levee-2023	\$23.50
		0519311094-Calistoga ST W Green Belt-2023	410-531-20-40-00	0519311094-Calistoga ST W Green Belt-2023	\$1.79
			410-531-20-40-01	0519311094-Calistoga ST W Green Belt-2023	\$8.77
		0519311110-18210 Leach RD E -Levee-2023	410-531-20-40-00	0519311110-18210 Leach RD E -Levee-2023	\$2.57
			410-531-20-40-01	0519311110-18210 Leach RD E -Levee-2023	\$8.78
		0519311113-Leach RD E-Storm-2023	410-531-20-40-00	0519311113-Leach RD E-Storm-2023	\$5.23
			410-531-20-40-01	0519311113-Leach RD E-Storm-2023	\$8.77
			410-531-20-40-02	0519311113-Leach RD E-Storm-2023	\$23.50
		0519311114-Leach RD E-Storm-2023	410-531-20-40-00	0519311114-Leach RD E-Storm-2023	\$2.27
			410-531-20-40-01	0519311114-Leach RD E-Storm-2023	\$9.65
			410-531-20-40-02	0519311114-Leach RD E-Storm-2023	\$23.50
		0519321017-425 Washington Ave SE-Charter Park-2023	105-576-80-40-09	0519321017-425 Washington Ave SE-Charter Park-2023	\$8.78
			105-576-80-40-11	0519321017-425 Washington Ave SE-Charter Park-2023	\$3.00
		0519322014-Street Row-2023	101-542-90-40-09	0519322014-Street Row-2023	\$8.78
			101-542-90-40-11	0519322014-Street Row-2023	\$1.79
		0519322095-Eldredge Ave SW ST-2023	101-542-90-40-09	0519322095-Eldredge Ave SW ST-2023	\$8.78
			101-542-90-40-11	0519322095-Eldredge Ave SW ST-2023	\$1.79
		0519322115-310 Icey ST SW-Well #2-2023	401-534-10-40-05	0519322115-310 Icey ST SW-Well #2-2023	\$1.97

Vendor	Number	Invoice	Account Number	Notes	Amount
Pierce County Finance	52151	0519322115-310 Icey ST SW-Well #2-2023	401-534-20-40-01	0519322115-310 Icey ST SW-Well #2-2023	\$8.78
			401-534-20-40-03	0519322115-310 Icey ST SW-Well #2-2023	\$109.00
		0519324018-18711 SR162 E-Well 1-2023	401-534-10-40-05	0519324018-18711 SR162 E-Well 1-2023	\$1.95
			401-534-20-40-01	0519324018-18711 SR162 E-Well 1-2023	\$9.65
			401-534-20-40-02	0519324018-18711 SR162 E-Well 1-2023	\$151.81
			401-534-20-40-03	0519324018-18711 SR162 E-Well 1-2023	\$211.97
		0519326010-104 Bridge ST S-2023	001-514-24-40-00	0519326010-104 Bridge ST S-2023	\$1.79
			001-514-24-40-01	0519326010-104 Bridge ST S-2023	\$9.65
			001-514-24-40-03	0519326010-104 Bridge ST S-2023	\$853.34
		0519326012-Corrin Ave SE-Rails to Trails-2023	105-576-80-40-09	0519326012-Corrin Ave SE-Rails to Trails-2023	\$8.78
			105-576-80-40-11	0519326012-Corrin Ave SE-Rails to Trails-2023	\$1.79
		0519326013-Corrin Ave SE-Rails to Trails-2023	105-576-80-40-09	0519326013-Corrin Ave SE-Rails to Trails-2023	\$8.78
			105-576-80-40-11	0519326013-Corrin Ave SE-Rails to Trails-2023	\$1.79
		0519362005-23128 177th St E-Wingate Springs-2023	401-534-10-40-05	0519362005-23128 177th St E-Wingate Springs-2023	\$23.51
			401-534-20-40-01	0519362005-23128 177th St E-Wingate Springs-2023	\$23.50
			401-534-20-40-02	0519362005-23128 177th St E-Wingate Springs-2023	\$7.03
			401-534-20-40-02	0519362005-23128 177th St E-Wingate Springs-2023	\$8.77
		3670000512-201 Calistoga ST W-Row-2023	101-542-90-40-09	3670000512-201 Calistoga ST W-Row-2023	\$8.77
			101-542-90-40-11	3670000512-201 Calistoga ST W-Row-2023	\$1.79
		3670200100-Triangle Park-2023	101-542-90-40-09	3670200100-Triangle Park-2023	\$8.78
			101-542-90-40-11	3670200100-Triangle Park-2023	\$1.79
		4685000064-Harrison Ln SE-Row-2023	101-542-90-40-09	4685000064-Harrison Ln SE-Row-2023	\$8.78
			101-542-90-40-11	4685000064-Harrison Ln SE-Row-2023	\$1.79
		5925000360-Street Row-2023	101-542-90-40-09	5925000360-Street Row-2023	\$8.78

Vendor	Number	Invoice	Account Number	Notes	Amount
Pierce County Finance	52151	5925000360-Street Row-2023	101-542-90-40-11	5925000360-Street Row-2023	\$1.79
		5925000440-Part of Deeded Ln SW-Row-2023	101-542-90-40-09	5925000440-Part of Deeded Ln SW-Row-2023	\$8.78
			101-542-90-40-11	5925000440-Part of Deeded Ln SW-Row-2023	\$1.79
		5925200050-Part of Deeded Ln SW-Row-2023	101-542-90-40-09	5925200050-Part of Deeded Ln SW-Row-2023	\$8.78
			101-542-90-40-11	5925200050-Part of Deeded Ln SW-Row-2023	\$1.79
		5925200110-Part of Deeded Ln SW-Row 2023	101-542-90-40-09	5925200110-Part of Deeded Ln SW-Row 2023	\$8.78
			101-542-90-40-11	5925200110-Part of Deeded Ln SW-Row 2023	\$1.79
		5925200180-Part of Deeded Ln SW-Row 2023	101-542-90-40-09		\$8.78
			101-542-90-40-11	5925200180-Part of Deeded Ln SW-Row 2023	\$1.79
		5925200190-Deeded LN SW-ROW 2023	101-542-90-40-09	5925200190-Deeded LN SW-ROW 2023	\$8.78
			101-542-90-40-11	5925200190-Deeded LN SW-ROW 2023	\$1.79
		6565000070-202 Washington Ave S-2023	001-514-24-40-00	6565000070-202 Washington Ave S-2023	\$1.79
			001-514-24-40-01	6565000070-202 Washington Ave S-2023	\$9.65
			001-514-24-40-03	6565000070-202 Washington Ave S-2023	\$609.14
		6565000080-202 Washington Ave S-MPC/Library-2023	001-514-24-40-00	6565000080-202 Washington Ave S-MPC/Library-2023	\$1.79
			001-514-24-40-01	6565000080-202 Washington Ave S-MPC/Library-2023	\$9.65
		6565000090-110 Train St SW-2023	001-514-24-40-00	6565000090-110 Train St SW-2023	\$1.79
			001-514-24-40-01	6565000090-110 Train St SW-2023	\$9.65
			001-514-24-40-03	6565000090-110 Train St SW-2023	\$609.14
		6565000420-Ammons Ln SW-Row-2023	101-542-90-40-09	6565000420-Ammons Ln SW-Row-2023	\$8.78
			101-542-90-40-11	6565000420-Ammons Ln SW-Row-2023	\$1.79
		6565000440-Ammons Ln SW-Street Row-2023	101-542-90-40-09	6565000440-Ammons Ln SW-Street Row-2023	\$8.78
			101-542-90-40-11	6565000440-Ammons Ln SW-Street Row-2023	\$1.79
		6830000030-515 Calistoga St W-2023	101-542-90-40-09	6830000030-515 Calistoga St W-2023	\$10.00

Vendor	Number	Invoice	Account Number	Notes	Amount
Pierce County Finance	52151	6830000030-515 Calistoga St W-2023	101-542-90-40-11	6830000030-515 Calistoga St W-2023	\$1.79
			101-542-90-40-12	6830000030-515 Calistoga St W-2023	\$402.18
		7000400990-Icey St SW-2023	401-534-20-40-01	7000400990-Icey St SW-2023	\$8.78
		7000540610-511 Brown St Se-Park/Storm 2023	410-531-20-40-00	7000540610-511 Brown St Se-Park/Storm 2023	\$2.45
			410-531-20-40-01	7000540610-511 Brown St Se-Park/Storm 2023	\$8.78
		7000570610-Undetermined Staus-2023	105-576-80-40-09	7000570610-Undetermined - 2023	\$8.78
			105-576-80-40-11	7000570610-Undetermined - 2023	\$1.79
		7000940480-409 Orting Ave NW-2023	105-576-80-40-09	7000940480-409 Orting Ave NW-2023	\$8.78
			105-576-80-40-11	7000940480-409 Orting Ave NW-2023	\$2.43
		7000980080-802 Calistoga St W-2023	105-576-80-40-09	7000980080-802 Calistoga St W-2023	\$8.78
			105-576-80-40-11	7000980080-802 Calistoga St W-2023	\$2.80
		7001320210-Icey St SW-2023	410-531-20-40-00	7001320210-Icey St SW-2023	\$1.79
			410-531-20-40-01	7001320210-Icey St SW-2023	\$8.78
		7001470860-1203 Old Pioneer Way NW-Storm Pond-2023	410-531-20-40-00	7001470860-1203 Old Pioneer Way NW-Storm Pond-2023	\$1.79
			410-531-20-40-01	7001470860-1203 Old Pioneer Way NW-Storm Pond-2023	\$8.78
		7001610940-Greenbelt & Trail VG-2023	105-576-80-40-09	7001610940-Greenbelt & Trail VG-2023	\$8.78
			105-576-80-40-11	7001610940-Greenbelt & Trail VG-2023	\$1.79
		7001770850-101 Williams BLVD NE Well 3-2023	401-534-10-40-05	7001770850-101 Williams BLVD NE Well 3-2023	\$8.78
			401-534-20-40-01	7001770850-101 Williams BLVD NE Well 3-2023	\$2.14
		7001770860-Storm Pound Rivers Edge-2023	410-531-20-40-00	7001770860-Storm Pound Rivers Edge-2023	\$2.14
			410-531-20-40-01	7001770860-Storm Pound Rivers Edge-2023	\$8.78
		7001861130-Sewer Lift Staion Rivers Edge-2023	408-535-20-40-00	7001861130-Sewer Lift Station Rivers Edge-2023	\$1.79

Vendor	Number	Invoice	Account Number	Notes	Amount
Pierce County Finance	52151	7001861130-Sewer Lift Station Rivers Edge-2023	408-535-20-40-01	7001861130-Sewer Lift Station Rivers Edge-2023	\$9.65
		7001972550-Row-2023	101-542-90-40-09	7001972550-Row-2023	\$8.78
			101-542-90-40-11	7001972550-Row-2023	\$1.79
		7001972560-Storm Pond Daff & Rocky RD-2023	410-531-20-40-00	7001972560-Storm Pond Daff & Rocky RD-2023	\$1.79
			410-531-20-40-01	7001972560-Storm Pond Daff & Rocky RD-2023	\$8.78
		7001972570-Row-2023	101-542-90-40-09	7001972570-Row-2023	\$8.78
			101-542-90-40-11	7001972570-Row-2023	\$1.79
		7001972580-Row-2023	101-542-90-40-09	7001972580-Row-2023	\$8.78
			101-542-90-40-11	7001972580-Row-2023	\$1.79
		7002121840-Row-2023	101-542-90-40-09	7002121840-Row-2023	\$8.78
			101-542-90-40-11	7002121840-Row-2023	\$1.79
		7002130730-1116 A Ross Ave NW Williams Park-2023	105-576-80-40-09	7002130730-1116 A Ross Ave NW Williams Park-2023	\$8.78
			105-576-80-40-11	7002130730-1116 A Ross Ave NW Williams Park-2023	\$1.79
		7002130750-VG Sewer Main-2023	408-535-20-40-00	7002130750-VG Sewer Main-2023	\$1.79
			408-535-20-40-01	7002130750-VG Sewer Main-2023	\$9.65
		7002130760-Streets Row in VG-2023	101-542-90-40-09	7002130760-Streets Row in VG-2023	\$8.78
			101-542-90-40-11	7002130760-Streets Row in VG-2023	\$1.79
		7002150390-Storm Pond-The Meadows-2023	410-531-20-40-00	7002150390-Storm Pond-The Meadows-2023	\$1.79
			410-531-20-40-01	7002150390-Storm Pond-The Meadows-2023	\$8.78
		7002150400-Storm Pond-The Meadows-2023	410-531-20-40-00	7002150400-Storm Pond-The Meadows-2023	\$2.41
			410-531-20-40-01	7002150400-Storm Pond-The Meadows-2023	\$8.78
		7002750840-Green Belt Area-Trail-2023	105-576-80-40-09	7002750840-Green Belt Area-Trail-2023	\$8.78
			105-576-80-40-11	7002750840-Green Belt Area-Trail-2023	\$1.79
		7003010220-Reparian Area-Puyallup River-2023	410-531-20-40-00	7003010220-Reparian Area-Puyallup River-2023	\$2.57
			410-531-20-40-01	7003010220-Reparian Area-Puyallup River-2023	\$8.78
				Total	\$6,101.19

Vendor	Number	Invoice	Account Number	Notes	Amount
Platt	52152	3R28694	408-535-50-48-02	Wastewater Stock Parts	\$252.87
				Total	\$252.87
Pollard Water-Ferguson Enterprises INC #3326	52153	WP038089	401-534-50-48-02	LPD Tables SCRN-Hydrant Flushing	\$86.43
				Total	\$86.43
PRO-VAC	52154	171647	410-531-38-48-02	Cleaning of 2-Basins-WO9732	\$1,398.57
				Total	\$1,398.57
Puget Sound Energy	52155	200001247663-MAR2023	408-535-50-47-07	VC Lift Station	\$277.86
		200001247812-MAR2023	101-542-63-47-03	Traffic Signal	\$32.97
		200001248034-MAR2023	401-534-50-47-02	Chlorinator	\$126.67
		200001248190-MAR2023	105-576-80-47-01	North Park	\$10.85
		200001248372-MAR2023	401-534-50-47-08	Well #3	\$898.71
		200001248539-MAR2023	001-525-50-47-01	Lahar Siren	\$12.53
		200001532189-MAR2023	105-576-80-47-02	Main Park	\$466.68
			105-576-80-47-03	Bell Tower	\$200.01
		200002708986-MAR2023	408-535-50-47-05	VG Lift Station	\$426.47
		200005438367-MAR2023	401-534-50-47-03	Well 1	\$678.76
		200009717931-MAR2023	401-534-50-47-04	Well #2	\$75.66
		200010396543-MAR2023	105-576-80-47-01		\$294.60
		200010396733-MAR2023	401-534-50-47-11	Well 4 Pump Station	\$3,658.44
		200010629349-MAR2023	101-542-63-47-03	Public Works Shop-Calistoga	\$20.42
			104-536-50-47-01	Public Works Shop-Calistoga	\$16.34
			401-534-50-47-01	Public Works Shop-Calistoga	\$20.42
			408-535-50-47-01	Public Works Shop-Calistoga	\$24.51
		200013874264-MAR2023	408-535-50-47-04	WWTP	\$11,188.06
		200014994137-MAR2023	408-535-50-47-05	VG Lift Station	\$136.03
		200015669910-MAR2023	401-534-50-47-02	Chlorinator	\$284.21
		200019613294-MAR2023	104-536-50-47-02	Cemetery Shop	\$64.39
		200021064239-MAR2023	401-534-50-47-05	Wingate Pump	\$1,173.41
		200021119249-MAR2023	401-534-50-47-02	Chlorinator	\$9.80
		200021421298-MAR2023	408-535-50-47-06	Rainier Meadows	\$48.71
		200022934653-MAR2023	001-575-50-47-01	MPC	\$1,061.64
		200024404523-MAR2023	408-535-50-47-02	Lift Station 1	\$211.51
		220011476581-MAR2023	408-535-50-47-03	High Cedars Lift Station	\$141.51
		220015220399-MAR2023	101-542-63-47-03	Street Lights	\$91.38
		220020534461-MAR2023	101-542-63-47-01	Public Works Shop-Rock RD	\$293.55
			401-534-50-47-01	Public Works Shop-Rock RD	\$293.56
			408-535-50-47-01	Public Works Shop-Rock RD	\$293.56
		220031118478-MAR2023	101-542-90-40-04	703 Kansas ST SW	\$222.31
		300000002406-MAR2023	101-542-63-47-03	Street Lights	\$10,842.81

Vendor	Number	Invoice	Account Number	Notes	Amount
Puget Sound Energy	52155	400003725597-MAR2023	401-534-50-47-05	Service-Power Pole Repair	\$552.00
				Total	\$34,150.34
Purcor Pest Solutions	52156	10211004	001-518-20-40-03	Pest Conotrol-Train St	\$135.87
				Total	\$135.87
Puyallup, City of	52157	AR115062-JAN2023 AR115080-JAN2023	001-523-60-41-00 001-525-10-40-00	Jail Fees-JAN 2023 Dues PC Emergency Management-JAN 2023	\$3,722.32 \$680.82
				Total	\$4,403.14
Schwab-Ellison Co, Inc	52158	40300573638	410-531-38-48-01	Flat Repair-Street Sweeper	\$22.00
				Total	\$22.00
SCJ Alliance	52159	70970	108-595-30-63-01 108-595-30-63-01 401-594-34-63-29 408-594-35-41-12 408-594-35-41-12 410-594-31-41-38	TBD Street Projects-ADA TBD Street Projects-Street Condition Assessment Water Main Replacement Class A Solids Handling Design-WWTP CPARB Class A Solids Handling Design-Project Mgmt Village Green Stormwater Review-VG Storm Review	\$313.00 \$3,464.75 \$474.00 \$403.25 \$782.50 \$2,083.75
				Total	\$7,521.25
Sumner Lawn'n Saw	52160	107880 108622	101-542-30-48-04 101-542-30-48-04 105-576-80-48-01	Circular Saw Blades Pruning Saw-Blade-Hand PrunerWO4999 Pruning Saw-Blade-Hand PrunerWO4999	\$82.47 \$56.23 \$168.68
				Total	\$307.38
Tacoma Diesel & Equipment	52161	137840 137928	408-535-50-48-07 401-534-50-48-04	WWTP-Service on Plugged Filter-FA1045 Wingate Spring-Service for Water In Diesel-FA1043	\$789.56 \$877.39
				Total	\$1,666.95

Vendor	Number	Invoice	Account Number	Notes	Amount	
Vision Municipal Solutions LLC	52167	09-12377	401-534-10-31-00	Utility Bill Processing & Mailing	\$96.86	
			401-534-10-42-00	Utility Bill Processing & Mailing	\$513.61	
			408-535-10-31-00	Utility Bill Processing & Mailing	\$96.86	
			408-535-10-42-00	Utility Bill Processing & Mailing	\$513.60	
			410-531-38-31-00	Utility Bill Processing & Mailing	\$96.85	
			410-531-38-42-00	Utility Bill Processing & Mailing	\$513.61	
			Total			
Water Management Lab Inc.	52168	209566	401-534-10-41-03	Lab Testing	\$76.00	
			209616	401-534-10-41-03	Lab Testing	\$294.00
			209746	401-534-10-41-03	Lab Testing	\$640.00
			209801	401-534-10-41-03	Lab Testing	\$54.00
			Total			
Wells Fargo Vendor Financial Services LLC	52169	5023938689	001-521-10-40-06	PD Copier Lease	\$212.00	
				Total		
Wex Bank	52170	87209723	001-521-20-32-00	Fuel-PD	\$2,382.31	
				Total		
Zumar Industries Inc	52171	42430	101-542-30-31-04	Street Sign-Michelle Lane	\$187.41	
				Total		
				Grand Total	\$120,943.20	

Vendor	Number	Invoice	Account Number	Notes	Amount
Tacoma Hydraulics INC	52162	54212	408-535-50-48-04	WWTP Inspection on Pump Motor WO9616	\$511.50
				Total	\$511.50
Transblue Tacoma	52163	5476	105-576-80-48-00	Park Retaining Wall Repairs	\$1,367.50
				Total	\$1,367.50
UniFirst Corporation	52164	330 1945537	408-535-10-31-03	Uniform Item-Protective Services	\$222.04
		330 1947738	408-535-10-31-03	Uniform Item-Protective Services	\$222.04
				Total	\$444.08
Usabluebook	52165	281457	408-535-50-48-02	Kynar Male Connector 10 Pack	\$107.16
				Total	\$107.16
Valley Landscape Supply	52166	MAR2023-200	401-534-50-48-02	Top Soil-8148	\$105.02
		MAR2023-201	401-534-50-48-02	Top Soil-8148	\$132.37
		MAR2023-202	401-534-50-48-02	Top Soil-8148	\$132.37
				Total	\$369.76
Vision Municipal Solutions LLC	52167	09-12178	401-534-10-31-00	Utility Bill Processing & Mailing	\$319.69
			401-534-10-42-00	Utility Bill Processing & Mailing	\$365.32
			408-535-10-31-00	Utility Bill Processing & Mailing	\$319.69
			408-535-10-42-00	Utility Bill Processing & Mailing	\$365.32
			410-531-38-31-00	Utility Bill Processing & Mailing	\$319.68
			410-531-38-42-00	Utility Bill Processing & Mailing	\$365.32
		09-12372	401-534-10-31-00	Utility Bill Processing & Mailing	\$14.61
			401-534-10-42-00	Utility Bill Processing & Mailing	\$85.53
			408-535-10-31-00	Utility Bill Processing & Mailing	\$14.61
			408-535-10-42-00	Utility Bill Processing & Mailing	\$85.52
			410-531-38-31-00	Utility Bill Processing & Mailing	\$14.61
			410-531-38-42-00	Utility Bill Processing & Mailing	\$85.53

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
February 22nd, 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, Greg Hogan and Deputy Mayor Bradshaw.

Virtual: Councilmember Gunther and Councilmember Koenig.

Staff present: City Administrator Scott Larson, Capital Projects Manager John Bielka, City Clerk Kim Agfalvi, City Attorney Charlotte Archer.

REQUEST FOR ADDITIONS OR MODIFICATIONS TO THE AGENDA.

No requests were made.

2. PUBLIC COMMENTS.

No public comments were made.

3. CONSENT AGENDA.

- A. Payroll Claims and Warrants.
- B. Meeting Minutes of February 8th and February 15th, 2023.
- C. **AB23-30** – Daffodil Parade Sponsorship.
- D. **AB23-22** – Low Income Home Water Assistance Program.
- E. **AB23-21** – Landscape Grounds Maintenance Three-Year Contract.

Deputy Mayor Bradshaw made a motion to approve the consent agenda as prepared. Seconded by Councilmember Moore.

Motion passed (7-0).

4. EXECUTIVE SESSION.

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

Mayor Penner recessed the meeting to executive session to begin at 7:04pm.

7:04pm recessed to executive session for fifteen minutes.

7:19pm executive session extended for 48 minutes.

Mayor Penner reconvened the meeting to regular session at 8:07pm.

Deputy Mayor Bradshaw made a motion to authorize the mayor to sign a separation agreement as prepared. Seconded by Councilmember Tracy.

Motion passed (6-1).

Nay – Councilmember Gunther.

5. ADJOURNMENT.

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

Motion passed (7-0).

Mayor Penner adjourned the meeting at 8:08pm.

ATTEST:

Joshua Penner, Mayor

Kimberly Agfalvi, City Clerk