

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 29th, 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/88605497337?pwd=VzVOUk9memxSTWd4S1JScytESnNUdz09>
Telephone: 1-253-215-8782 - Meeting ID: 886 0549 7337 and the passcode 811773.

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 29th, 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. ORTING HIGH SCHOOL WRESTLING RECOGNITION.

4. STAFF RECOGNITION.

Garett Bond – Police.
Steve Canonica – Public Works.
Michell Alfieri – Administration/Finance.

5. CONSENT AGENDA.

- A. Payroll Claims and Warrants.
- B. Meeting Minutes of March 8th, March 15th, and March 20th, 2023.
- C. AB23-26 – Mini Excavator with Brush Cutter Purchase.
- D. AB23-27 – Train Switch Installation.

Motion: To approve the consent agenda as prepared.

6. NEW BUSINESS.

- A. AB23-29 – Well #1 Filter Media Replacement Purchase.

Motion: To approve the purchase of a filter media replacement in an amount to not exceed \$40,000.00.

7. EXECUTIVE SESSION.

8. ADJOURNMENT.

Motion: To Adjourn.

Orting High School - 2-A State Champions



Congratulations from the City of Orting to the Orting High School 2A State Boys Championship Wrestlers and the 2A Lady Cardinals Wrestling team for their amazing season!

Orting High School Boys Wrestling State 2A Champions



1st in state for their weight class:

- Apollo Cruz – 138lb weight class
- Bryan Dickerson – 132lb weight class
- Quentin Harding – 126lb weight class
- AJ Salguero – 120lb weight class
- Mikey Fritz – 113lb weight class
- Dominic Thomas – 106lb weight class

Orting High School Boys Wrestling State 2A Champions



Additional state podium placers:

- Cedar Lundberg (5th) – 220lb. weight class
- Hunter Sonnenberg (2nd) – 195lb. weight class
- Dalton Reed (3rd) – 182lb. weight class
- Whyatt Larsen Phelan (3rd) – 195lb. weight
- Matthew Gore – (4th) – 145lb. weight class
- Brock Armstrong – (5th) - 132lb. weight class

Orting High School Boys State Wrestlers That Participated At The Tacoma Dome



- Lane Thomas – 285lb. weight class - Alternate
- Travis Karren – 220lb. weight class - Participant
- Talgat Aldabergen – 152lb. weight class - Participant
- Amos Voss - 152lb. weight class - Alternate
- Jordan Flowers - 145lb. weight class - Alternate
- Zach Martinez – 138lb. weight class - Participant
- Moody Lopez - 126lb. weight class - Participant

Orting High School Boys Wrestling



Coaching Staff

Jody Coleman – Head Coach

Assistant Coaches

Brad Luvaas

Scott Norton

Taylor Meeks

Jeff Behnke

Orting High School Boys Wrestling



Notable season highlights:

- The Orting High School boys wrestling team set a 2A state record for team points, posting 258 team points.
- The assistant coaching staff was named Assistant Staff of the Year.
- Alan Salguero was named League Media person of the year.
- The team maintained a 3.1 grade point average for the season.

CONGRATULATIONS!!

Orting High School Lady Cardinals Wrestling Podium Placers and Participants



State Podium Placers

- Jo Jo McDaniel – (2nd) – 110lb. weight class
- Brooklyn Jones – (2nd) – 115lb. weight class

Participants:

Jade Riggs – 145lb. weight class – Alternate

Emma Bowers – 100lb. weight class – Participant

Orting High School Lady Cardinals Wrestling



Notable season highlights:

- The Lady Cardinals placed at several tournaments this year, which was the first time in history that the girls team placed at any tournament.
- Two wrestlers advanced to finals for the first time in school history.
- The lady wrestlers maintained a 3.5 GPA for the season.

CONGRATULATIONS!

Orting High School Lady Cardinals Wrestling



Coaching Staff

Shea Salazar

Brad Pole

Orting High School Boys Wrestling Roster



12 th Grade	11 th Grade	10 th Grade	9 th Grade
Ethan Bright	Lucas Airington	Brock Armstrong	Kaden Bradshaw
Bryan Dickerson	Talgat Aldabergen	Levi DiCugno	Camden David
Diego Dickson	Russell Amadeo	Quentin Harding	Lucas Dickson
Marvin Eshom	Micheal Berry	Prince Kanyuguli	Giovanni Eddinger
Jordan Flowers	Apollo Cruz	Dwayne Leota	Beau Freytag
Matthew Gore	Travis Karren	Justice Lopez	Mikey Fritz
Cedar Lundberg	Zachary Martinez	Javier Madora	Jaden Hall
Izaac Myers	Adel Mostafa	Dwayne Mireles	William Lowery
Brody Pruitt	Whyatt Phelan	Jashaun Pena	Nathen Medina
Dalton Reed	Cory Pride Jr.	Alan Salguero Jr.	Carter Russell
Hunter Sonnenberg	Alexander Ray	Aiden Schmidt	Anthony Sluka
	Clinton Thommas	Weston Stenbakken	Dominic Thomas
	Jayden Young	Colton Turner	Amos Voss
			Will Williams

Orting High School Lady Cardinals Wrestling Roster



11 th Grade	10 th Grade	9 th Grade
Brooklyn Garretson	Emma Bowers	Madelyn Garretson
	Brooklyn Jones	Sydnee Ross
	Marjorie McDaniel	Payton Rush
	Paris Piccolo	Heaven Samuels
		Alexis Wombwell



CERTIFICATE OF APPRECIATION

THE MAYOR & CHIEF DEVON GABRELUK WISH TO RECOGNIZE

GARETT BOND

THE FOLLOWING STATEMENTS WERE MADE BY YOUR SUPERVISOR

Officer Garrett Bond is one of our most recent hires and he stood out from other applicants in part due to his eagerness to learn and his desire to work in a team-oriented atmosphere. Since being hired, Officer Bond has been eager to take on new tasks when asked and frequently goes above-and-beyond by proactively identifying projects that benefit the department. Officer Bond's extra work has directly benefitted the Orting Police Department by allowing the department to become more operationally efficient, which saves tax payer dollars, and sets a positive example for his co-workers, while remaining focused on his primary Patrol Officer responsibilities. An example of this was recently seen when Officer Bond took steps to become a Drone pilot on his own time. Officer Bond's self-driven work ethic manifested hours of self-study, training, and FAA certification as a Part 107 remote drone pilot for the department. This is quite an achievement considering it is one of the more difficult federally recognized certifications that exists within a Police Officer's ecosystem.

Officer Bond continued to demonstrate his willingness to contribute by being the first Orting Officer to complete an assignment prescribed to each Officer specifically designed to develop officer leadership skills by identifying ways to improve a department process that had been deemed inefficient or non-existent by Command Staff. During this assignment, Officer Bond recognized what needed to be done in order to be successful, researched the problem, and simply made it happen in a way that satisfied what he was asked to accomplish, and with little to no assistance from others. Thank you for your dedication to making Orting a great place to live, work, play, & do business!

Awarded this at the management meeting of the 28th day of March, 2023 and honored at the city council meeting on the 29th day of March, 2023.

Joshua Penner, Mayor

Devon Gabreluk, Chief of Police



CERTIFICATE OF APPRECIATION

THE MAYOR & ACTING PUBLIC WORKS SUPERVISOR STEVE DASKAM WISH
TO RECOGNIZE

STEVE CANONICA

THE FOLLOWING STATEMENTS WERE MADE BY YOUR SUPERVISOR

It's my pleasure to recognize Steve Canonica, the Acting Water Supervisor who has been employed by the City of Orting since February 2018. Steve has taken on many challenging tasks the past couple months and he has done an outstanding job to makes sure each is completed accurately.

Steve has taken on leadership of the water group and has given each employee clear direction on what needs to be completed and has helped the department to prioritize work that needs to be done. He has helped the water department to accomplish many of their goals the past few months and stepped into the role of acting water supervisor. Steve continually displays his dedication to leadership by empowering his team to be the best that they can be.

Steve is committed, dedicated, and we appreciate all his hard work. Thank you for your dedication to making Orting a great place to live, work, play, & do business!

Awarded at the management meeting of the 28th day of March, 2023 and honored at the city council meeting on the 29th day of March, 2023.

Joshua Penner, Mayor

Steven Daskam, Acting Public Works Supervisor



CERTIFICATE OF APPRECIATION

THE MAYOR & CITY CLERK KIM AGFALVI WISH TO RECOGNIZE

MICHELL ALFIERE

THE FOLLOWING STATEMENTS WERE MADE BY YOUR SUPERVISOR

Michell Alfieri was hired in November of 2021 as the Activities and Events Coordinator for the City of Orting. Michell is an extremely motivated person and jumped right into kick starting activities and events and was instrumental in helping to plan the Home for the Holidays event in December 2021, which was a huge success.

Michell has also worked to help community groups re-start their events such as the Daffodil Parade, Kings Men Car Show, Pumpkin Festival, Red Hat Days and the City Touch a Truck event held in the summer. Michell organized and held a Youth Outdoor Adventure Program and Summer Day camp Program in the Summer of 2022 and also organized the first annual 4th of July in the Park complete with food vendors and aerial acrobats.

Michell has tirelessly worked to promote events and activities through social media and the City website and her efforts have resulted in robust classes, activities, and sporting endeavors with record enrollments. Michell is a pleasure to work with and a true asset to the City of Orting.

Thank you Michell for making the City of Orting a great place to live, work, play and do business.

Awarded at the management meeting of the 28th day of March, 2023 and honored at the city council meeting on the 29th day of March, 2023.

Joshua Penner, Mayor

Kimberly Agfalvi, City Clerk

VOUCHER/WARRANT REGISTER
FOR **MARCH 29, 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 2nd 2023 COUNCIL

CLAIMS WARRANTS # **52172 THRU # 52236**
IN THE AMOUNT OF \$ **128,590.79**
MASTERCARD EFT \$ **22,418.74**

VOIDED WARRANTS **52091 & 52117**

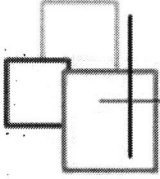
PAYROLL WARRANTS #**23972 THRU #23977 = \$ 14,077.67**
EFT IN THE AMOUNT OF \$ **151,957.32**
Carry Over \$ **28,555.64**

ARE APPROVED FOR PAYMENT MARCH 29, 2023

COUNCILPERSON _____

COUNCILPERSON _____

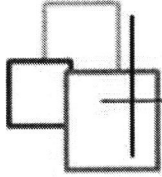
CITY CLERK _____



Fund Transaction Summary

Transaction Type: Invoice
Fiscal: 2023 - 2023-March - 2nd Council 3/29/2023

Fund Number	Description	Amount
001	Current Expense	\$42,865.37
101	City Streets	\$21,879.50
104	Cemetery	\$336.90
105	Parks Department	\$7,697.51
401	Water	\$26,471.17
408	Wastewater	\$38,855.42
410	Stormwater	\$12,903.66
	Count: 7	\$151,009.53

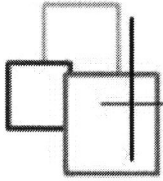


Register

Fiscal: 2023
 Deposit Period: 2023 - 2023-March
 Check Period: 2023 - 2023-March - 2nd Council 3/29/2023

Number	Name	Print Date	Clearing Date	Amount
Key Bank	0032707010			
Check				
<u>EFT-KeyBank MasterCard-Feb2023</u>	Keybank-MasterCard	3/13/2023		\$22,418.74
		Total	Check	\$22,418.74
		Total	0032707010	\$22,418.74
Key Bank	2000073			
Check				
<u>52172</u>	Tacoma Quality Roofing	3/10/2023	3/10/2023	\$6,564.00
<u>52173</u>	Wa. State Dept. of Ecolog	3/13/2023		\$96.50
<u>52174</u>	ACRnet CBS Branch	3/16/2023		\$28.00
<u>52175</u>	Arrow Lumber	3/16/2023		\$1,108.28
<u>52176</u>	AT&T Mobilty	3/16/2023		\$2,755.13
<u>52177</u>	Axon Enterprise INC	3/16/2023		\$1,870.74
<u>52178</u>	Big J'S Outdoor Store	3/16/2023		\$305.19
<u>52179</u>	Brisco Inc.	3/16/2023		\$179.59
<u>52180</u>	Business Solutions Center	3/16/2023		\$420.10
<u>52181</u>	CenturyLink-Lumen	3/16/2023		\$1,985.28
<u>52182</u>	Culligan Seattle WA	3/16/2023		\$10.45
<u>52183</u>	Department of Retirement Systems	3/16/2023		\$286.31
<u>52184</u>	Firestone Complete Auto Care	3/16/2023		\$903.74
<u>52185</u>	Fisher Scientific	3/16/2023		\$2,059.47
<u>52186</u>	Ford Motor Credit Company LLC	3/16/2023		\$2,981.03
<u>52187</u>	Galls LLC	3/16/2023		\$616.71
<u>52188</u>	Hach Company	3/16/2023		\$783.37
<u>52189</u>	Holden Polygraph, LLC	3/16/2023		\$350.00
<u>52190</u>	Korum Automotive Group	3/16/2023		\$1,130.10
<u>52191</u>	Law Offices of Matthew J Rusnak	3/16/2023		\$2,207.00
<u>52192</u>	Lawson Electric	3/16/2023		\$4,399.36
<u>52193</u>	Lemay Mobile Shredding	3/16/2023		\$74.10
<u>52194</u>	MacLeod Reckord, PLLC	3/16/2023		\$5,708.96
<u>52195</u>	Moss Commercial Cleaning LLP	3/16/2023		\$819.00
<u>52196</u>	Murreys Disposal Company INC-A Waste	3/16/2023		\$468.98
	Connections Company			
<u>52197</u>	Orca Pacific, Inc	3/16/2023		\$745.62
<u>52198</u>	Puget Sound Energy	3/16/2023		\$79.87
<u>52199</u>	Purcor Pest Solutions	3/16/2023		\$206.82
<u>52200</u>	Puyallup Towing	3/16/2023		\$1,029.60
<u>52201</u>	The Walls Law Firm	3/16/2023		\$2,215.15

Number	Name	Print Date	Clearing Date	Amount
<u>52202</u>	UniFirst Corporation	3/16/2023		\$212.04
<u>52203</u>	Utilities Underground Location Center	3/16/2023		\$64.50
<u>52204</u>	Wa. State Dept. of Ecolog	3/16/2023		\$6,824.34
<u>52205</u>	Washington Wildlife & Rec Coalition	3/16/2023		\$275.00
<u>52206</u>	Water Management Lab Inc.	3/16/2023		\$176.50
<u>52207</u>	Ewing, Charles	3/16/2023		\$101.14
<u>52208</u>	Agfalvi, Kim	3/21/2023		\$243.14
<u>52209</u>	Washington State University-Professional Education	3/21/2023		\$2,150.00
<u>52210</u>	Aardvark Bark Blowing	3/29/2023		\$3,282.00
<u>52211</u>	Associated Petroleum Products INC	3/29/2023		\$2,199.30
<u>52212</u>	Buell Recreation LLC	3/29/2023		\$463.86
<u>52213</u>	Capital One Trade Credit	3/29/2023		\$54.69
<u>52214</u>	Cole Parmer	3/29/2023		\$39.74
<u>52215</u>	D.M Recycling	3/29/2023		\$74.00
<u>52216</u>	Drain-Pro INC	3/29/2023		\$498.98
<u>52217</u>	Fastenal Company	3/29/2023		\$150.65
<u>52218</u>	Flags A' Flying	3/29/2023		\$1,149.90
<u>52219</u>	Harrington's Janitorial	3/29/2023		\$882.00
<u>52220</u>	Javelina Trading Company	3/29/2023		\$458.90
<u>52221</u>	Lawson Electric	3/29/2023		\$1,774.47
<u>52222</u>	Murreys Disposal Company INC-A Waste Connections Company	3/29/2023		\$1,403.24
<u>52223</u>	Office of State Auditor	3/29/2023		\$4,928.00
<u>52224</u>	O'Reilly Auto Parts	3/29/2023		\$283.56
<u>52225</u>	P.C. Budget & Finance	3/29/2023		\$2,801.87
<u>52226</u>	PAPE Machinery INC	3/29/2023		\$570.09
<u>52227</u>	Pcrd (landfill)	3/29/2023		\$988.24
<u>52228</u>	PRO-VAC	3/29/2023		\$975.59
<u>52229</u>	Puget Sound Energy	3/29/2023		\$27,645.37
<u>52230</u>	Puyallup Bark Supply	3/29/2023		\$144.36
<u>52231</u>	Spectral Laboratories	3/29/2023		\$268.00
<u>52232</u>	Springbrook Holding Company LLC	3/29/2023		\$22,410.60
<u>52233</u>	UniFirst Corporation	3/29/2023		\$424.08
<u>52234</u>	Usabluebook	3/29/2023		\$294.04
<u>52235</u>	Water Management Lab Inc.	3/29/2023		\$184.73
<u>52236</u>	Wex Bank	3/29/2023		\$2,490.65
<u>V-52091</u>	Ewing, Charles	3/16/2023		(\$101.14)
<u>V-52117</u>	Sumner Lawn'n Saw	3/16/2023	3/21/2023	(\$584.09)
	Total		Check	\$128,590.79
	Total		2000073	\$128,590.79
	Grand Total			\$151,009.53



Custom Council Report

Vendor	Number	Invoice	Account Number	Notes	Amount
Aardvark Bark Blowing	52210	15756-MAR2023	105-594-76-63-54	Engineered Wood Fiber Blown In	\$3,282.00
				Total	\$3,282.00
ACRnet CBS Branch	52174	22585	001-571-20-31-01	Chamberlin-Background Check	\$28.00
				Total	\$28.00
Agfalvi, Kim	52208	MAR2023-402	001-513-10-43-00	Milage for Clerk Conference-Skamania Lodge	\$243.14
				Total	\$243.14
Arrow Lumber	52175	600186-FEB2023	001-514-21-48-01	Pruning Shears-Gloves 9499	\$32.80
			001-521-20-31-03	Husky Garbage Bags	\$29.53
			101-542-30-31-04	Drill Bit Set-Utility Knife & Blades-WO9652	\$25.58
			101-542-30-48-02	Water Proof Wood-703 Kansas St WO9401	\$6.01
			101-542-30-48-02	Bit Extension 703 Kansas St WO9401	\$8.74
			101-542-30-48-02	Hardwood Floor Cleaner 703 Kansas ST WO9401	\$10.93
			101-542-30-48-02	Trap PVC-Tail Piece-703 Kansas St WO9401	\$17.58
			101-542-30-48-02	Easy Paint Remover-703 Kansas St WO9401	\$35.00
			101-542-30-48-02	MDF Casing-Nail Set-HDG Finish-703 Kansas St WO9401	\$35.64
			101-542-30-48-02	Wood Dowels-Wood 703 Kansas WO9401	\$46.60
			101-542-30-48-02	PVC-Tail Piece-Clamp-faucet Connector-Hillman Fasteners-WO9401-703 Kansas St WO9401	\$87.82
			101-542-30-48-02	Step Ladder-Welded Mud Pan-Felx Joint-703 Kansas St WO9401	\$175.86

Vendor	Number	Invoice	Account Number	Notes	Amount
Arrow Lumber	52175	600186-FEB2023	105-576-80-31-00	Gloves-Green-John Deere Green Spray Paint-WO9591	\$49.73
			105-576-80-48-00	Slate Blue Spray Paint	\$10.71
			105-576-80-48-00	Ceiling Hooks-Stud	\$17.59
			105-576-80-48-00	Sensor- Inspections Ground Contace- Hillman Fasteners- WO9700	\$25.65
			105-576-80-48-00	Square-Hillman Fasteners-Gound Contact-WO9701	\$60.85
			401-534-50-48-02	Filter Washers- WO9544	\$5.02
			401-534-50-48-02	Wood-WO8148	\$9.07
			401-534-50-48-02	Hillman Fasteners- WO 8148	\$9.58
			401-534-50-48-02	Black Spray Paint- WO 8148	\$10.27
			401-534-50-48-02	Brass Bushing- WO 8148	\$10.38
			401-534-50-48-02	Peat Moss- Drinking Fountain- WO8148	\$27.30
			401-534-50-48-02	Proof Chain-Clevis Grab-WO8148	\$28.39
			401-534-50-48-02	Screen-Hose Nibb- Fip Bushing-Slip Cap-Well #1 Test	\$35.50
			401-534-50-48-02	Coverall Black- Drinking Fountain- WO8148	\$36.09
			401-534-50-48-02	Coverall Black- Drinking Fountain- WO8148	\$36.09
			401-534-50-48-02	Strike Anchor- Hillman Fasteners- WO 8148	\$83.77
			401-534-50-48-03	Hillman Fasteners- WO 9493	\$4.81
			408-535-50-48-02	Zinc Hose Mender- WO 9740	\$12.02
			408-535-50-48-02	Door Stop-Brass Nozzle-Batteries	\$50.28
			410-531-38-31-00	Rags	\$26.03
			410-531-38-48-00	Hillman Fasteners- WO 9550	\$4.56
			410-531-38-48-00	Wood Stakes	\$42.50
				Total	\$1,108.28
Associated Petroleum Products INC	52211	23-7769074	101-542-30-32-00	Fuel	\$219.93
			401-534-80-32-00	Fuel	\$879.72
			401-534-80-32-01	Fuel	\$219.93
			408-535-80-32-00	Fuel	\$879.72
				Total	\$2,199.30
AT&T Mobilty	52176	287300949706X03042023	001-512-51-48-00	Cell Phone-Court	\$45.79
			001-521-50-42-00	Cell Phones & Data-PD	\$1,044.94
		287309454338X03042023	001-514-23-42-00	Cell Phones & Data-PW City	\$193.26

Vendor	Number	Invoice	Account Number	Notes	Amount	
AT&T Mobility	52176	287309454338X03042023	001-524-20-42-00	Cell Phones & Data-PW City	\$92.30	
			001-575-50-42-01	Cell Phones & Data-PW City	\$50.84	
			401-534-10-42-01	Cell Phones & Data-PW City	\$323.66	
			401-534-10-42-01	Cell Phones & Data-PW City	\$340.34	
			408-535-10-42-01	Cell Phones & Data-PW City	\$323.66	
			408-535-10-42-01	Cell Phones & Data-PW City	\$340.34	
			Total		\$2,755.13	
Axon Enterprise INC	52177	INUS044772	001-521-20-31-06	Axon Taser Cartridges	\$1,870.74	
			Total		\$1,870.74	
Big J'S Outdoor Store	52178	MAR2023-300	410-531-38-31-02	Refund Boot Credit-Strassburg	(\$9.85)	
			410-531-38-31-02	Hip Waders-Miller	\$49.22	
			410-531-38-31-02	Frogg Toggs-Wading Shoes-Strassburg	\$78.76	
			410-531-38-31-02	Waders-Bingham	\$187.06	
			Total		\$305.19	
Brisco Inc.	52179	MAR2023-301	001-524-20-32-01	Fuel Building	\$64.30	
			410-531-38-32-02	Fuel Storm	\$115.29	
			Total		\$179.59	
Buell Recreation LLC	52212	220328	105-576-80-48-01	Adaptive Swing Seat Harness	\$463.86	
Total					\$463.86	
Business Solutions Center	52180	111551	001-571-20-31-09	Banner Patch	\$43.76	
			112024	001-514-23-31-02	Envelopes	\$62.77
				001-524-60-31-01	Envelopes	\$27.90
				401-534-10-31-00	Envelopes	\$62.77
				408-535-10-31-00	Envelopes	\$62.76
				410-531-38-31-00	Envelopes	\$62.77
			112094	001-575-50-31-01	Shirts for Recreation Staff	\$97.37
			Total		\$420.10	
Capital One Trade Credit	52213	F56474/3	401-534-50-48-02	Conduit Channel WO9851	\$54.69	
Total					\$54.69	
CenturyLink-Lumen	52181	632166756	001-512-51-42-00	City Internet	\$158.82	
			001-514-23-42-00	City Internet	\$416.91	
			001-521-50-42-00	City Internet	\$595.58	
			001-524-20-42-00	City Internet	\$99.26	
			101-542-30-42-00	City Internet	\$39.71	
			105-576-80-41-16	City Internet	\$39.71	
			401-534-10-42-01	City Internet	\$218.38	
			408-535-10-42-01	City Internet	\$218.38	
			Total		\$2,183.83	

Vendor	Number	Invoice	Account Number	Notes	Amount
CenturyLink-Lumen	52181	632166756	410-531-38-42-01	City Internet	\$198.53
				Total	\$1,985.28
Cole Parmer	52214	3391739	408-535-10-31-00	Tape Autoclave	\$39.74
				Total	\$39.74
Culligan Seattle WA	52182	0734957	001-521-50-49-01	Water for Police	\$10.45
				Total	\$10.45
D.M Recycling	52215	112262238111	408-535-60-47-00	WWTP-Garbage Service	\$74.00
				Total	\$74.00
Department of Retirement Systems	52183	B026-FEB2023-Boone	001-521-20-20-05	Non-Leodd Employer Compensation-B026-Boone	\$286.31
				Total	\$286.31
Drain-Pro INC	52216	111358	408-535-60-48-04	Honey Bucket Service-Cemetery	\$96.57
		111359	408-535-60-48-04	Honey Bucket Service -Whitehawk Park	\$97.91
		111360	408-535-60-48-04	Honey Bucket Rental-Main Park	\$304.50
				Total	\$498.98
Ewing, Charles	52207	3749-2	408-535-50-49-15	DOE Operators Renewal-Ewing	\$101.14
	V-52091	V-52091	408-535-50-49-15	DOE Operators Renewal-Ewing	(\$101.14)
				Total	\$0.00
Fastenal Company	52217	WASUM86355	105-576-80-48-00	Spring Hook	\$75.33
			401-534-50-48-02	Spring Hook	\$75.32
				Total	\$150.65
Firestone Complete Auto Care	52184	235799	001-521-50-48-02	New Tires for 2018 Ford Interceptor-44443	\$709.28
		235859	001-524-20-48-01		\$194.46
				Total	\$903.74
Fisher Scientific	52185	0675948	408-535-10-31-04	Chemical Supplies	\$212.19
		0714967	408-535-10-31-04	Chemical Supplies	\$809.46
		0714968	408-535-10-31-04	Chemical Supplies	\$1,037.82
				Total	\$2,059.47
Flags A' Flying	52218	97955	001-514-23-42-02	Flags	\$136.00
			001-521-50-42-05	Flags	\$151.11
			001-524-20-42-01	Flags	\$25.19
			101-542-30-42-01	Flags	\$10.07
			101-542-30-42-01	Flags	\$10.07
			104-536-20-31-00	Flags	\$39.33

Vendor	Number	Invoice	Account Number	Notes	Amount
Flags A' Flying	52218	97955	105-576-80-31-00	Flags	\$122.47
			105-576-80-41-17	Flags	\$10.07
			401-534-10-31-00	Flags	\$161.48
			401-534-10-42-04	Flags	\$55.41
			408-535-10-31-00	Flags	\$161.47
			408-535-10-42-04	Flags	\$55.40
			410-531-38-31-00	Flags	\$161.46
			410-531-38-42-02	Flags	\$50.37
Total					\$1,149.90
Ford Motor Credit Company LLC	52186	1773838-Lease Payment #53 - 3-2018 Ford Interceptor-8487901	001-591-21-70-03	Lease Payment #53 - 3-2018 Ford Interceptor-P 8487901	\$2,870.14
			001-592-21-80-02	Lease Payment #53 - 3-2018 Ford Interceptor-I 8487901	\$110.89
			Total		
Galls LLC	52187	023422515	001-521-20-31-01	Uniform Items- Officer Bond	\$38.54
		22729403	001-524-20-31-01	Uniform Items-Code Enforcement- Martinez	\$578.17
Total					\$616.71
Hach Company	52188	13432634	408-535-10-31-04	Chemical Supplies	\$783.37
				Total	
Harrington's Janitorial	52219	4134	401-534-10-41-43	Janitorial-City Shop-Rocky RD- FEB & MAR 2023	\$294.00
			408-535-10-41-44	Janitorial-City Shop-Rocky RD- FEB & MAR 2023	\$294.00
			410-531-31-41-04	Janitorial-City Shop-Rocky RD- FEB & MAR 2023	\$294.00
Total					\$882.00
Holden Polygraph, LLC	52189	114	001-521-20-41-00	Polygraph-Dawson Potential Police Hire	\$350.00
				Total	
Javelina Trading Company	52220	2302017	408-535-10-31-00	Gloves	\$458.90
				Total	
Keybank-MasterCard	EFT-KeyBank MasterCard-Feb2023	0525-Agfalvi-FEB2023	001-511-60-31-01		\$8.20
			001-511-60-31-01		\$65.60
			001-512-51-31-00		\$20.73
			001-513-10-31-01		\$18.00
			001-514-23-31-02		\$8.20
			001-514-23-31-02		\$24.60
			001-514-23-31-02		\$33.17
001-514-23-31-02		\$53.44			

Vendor	Number	Invoice	Account Number	Notes	Amount
Keybank- MasterCard	EFT-KeyBank MasterCard- Feb2023	0525-Agfalvi-FEB2023	001-514-23-31-02		\$54.41
			001-521-20-31-02		\$33.16
			001-521-20-31-03		\$77.72
			001-524-60-31-01		\$8.20
			001-524-60-31-01		\$12.95
			001-575-50-31-01		\$8.19
			001-575-50-31-01		\$24.75
			001-575-50-31-01		\$40.42
			001-575-50-49-02		\$40.00
			101-542-30-31-00		\$5.18
			101-542-30-41-17		\$32.52
			105-576-80-31-00		\$5.18
			105-576-80-31-00		\$33.16
			105-576-80-41-14		\$32.51
			401-534-10-31-00		\$28.50
			401-534-10-31-00		\$33.17
			401-534-10-31-00		\$53.43
			408-535-10-31-00		\$28.49
			408-535-10-31-00		\$33.17
			410-531-31-40-06		\$32.51
			410-531-38-31-00		\$25.91
			410-531-38-31-00		\$33.17
		0525-Alfiere-FEB2023	001-525-60-30-01	Safety Vests	\$97.11
			001-571-20-31-09	Paper Plates-Kids Craft Classes	\$6.92
			001-571-20-31-09	Ice Crystal Rocks- Kids Craft Classes	\$8.63
			001-571-20-31-09	Daffodil Flowers	\$16.50
			001-571-20-31-09	Safety Vests	\$97.11
			001-571-20-31-21	Painter Tape-Dance Class	\$15.39
			001-571-20-31-27	Painting Canvas	\$35.18
			001-571-20-31-40	Love Heart Table Confetti-Kids Craft Classes	\$7.55
			001-571-20-31-40	Glitter-Kids Craft Classes	\$10.20
			001-571-20-31-40	Glue-Kids Craft Classes	\$19.79
			001-571-20-31-40	Table Cloths-Plastic Juice Bottles-Kids Craft Classes	\$57.22
		1181-Lincoln-FEB2023	001-524-20-41-05	Fire Resistance Training	\$30.00
			001-524-20-41-05	Certified Erosion & Sediment Control New Certification	\$200.00
		1397-Turner-FEB2023	001-521-20-31-01	Uniform Face Cap	\$27.15
			001-521-20-31-01	Duty Belt	\$43.64
			001-521-20-31-01	Traffic Vests	\$61.23
		1513-Kainoa-FEB2023	001-512-51-42-00	E-Fax for Court	\$189.90
		1668-Finance-FEB2023	001-511-60-31-01	Office Supplies	\$16.67
			001-511-60-31-01	Paper-Scissors- Postit Notes-Adding Machine Ribbon	\$37.93
			001-512-51-31-01	Postage-Court	\$150.00
			001-514-23-31-01	Stamps.Com	\$19.68
			001-514-23-31-01	Postage-Finance	\$116.80

Vendor	Number	Invoice	Account Number	Notes	Amount
Keybank- MasterCard	EFT-KeyBank MasterCard- Feb2023	1668-Finance-FEB2023	001-514-23-31-02	Phone Holder	\$12.90
			001-514-23-31-02	Adobe Acrobat	\$24.83
			001-514-23-31-02	Paper-Scissors- Postit Notes-Adding Machine Ribbon	\$37.93
			001-514-23-31-02	Office Supplies	\$117.46
			001-521-20-31-03	Office Supplies	\$16.67
			001-521-20-31-07	Postage-Police	\$14.25
			001-524-20-31-00	Locking ClipBoard- Code Enforcement	\$49.66
			001-524-20-31-00		\$58.08
			001-524-20-31-00	Bulletin Board	\$64.33
			001-524-20-31-00	Trash Can-Recycle Bin-Office Chair- Wall File-Bulletin Board-Code Enforcement	\$331.04
			001-571-20-31-01	Office Supplies	\$16.38
			001-575-50-31-01	Colored Paper	\$18.16
			401-534-10-31-00	Office Supplies	\$16.68
			401-534-10-31-00	Paper-Scissors- Postit Notes-Adding Machine Ribbon	\$37.92
			401-534-10-42-00	Postage-Water	\$18.11
			401-534-10-42-00	Postage-Water	\$71.25
			408-535-10-31-00	Office Supplies	\$16.68
			408-535-10-31-00	Paper-Scissors- Postit Notes-Adding Machine Ribbon	\$37.93
			408-535-10-42-00	Postage- Wastewater	\$18.10
			410-531-38-31-00	Office Supplies	\$16.68
			410-531-38-31-00	Paper-Scissors- Postit Notes-Adding Machine Ribbon	\$37.93
			410-531-38-42-00	Postage- Stormwater	\$18.11
	1731-Reed-FEB2023		101-542-30-35-00	Extendable Floor Roller-Drill Bits-703 Kansas St SW - WO9401	\$52.22
			101-542-30-48-02	Extendable Floor Roller-Drill Bits-703 Kansas St SW - WO9401	\$99.52
			104-536-50-35-00	Extendable Floor Roller-Drill Bits-703 Kansas St SW - WO9401	\$52.22
			105-576-80-35-00	Extendable Floor Roller-Drill Bits-703 Kansas St SW - WO9401	\$208.90
			410-531-38-35-00	Extendable Floor Roller-Drill Bits-703 Kansas St SW - WO9401	\$208.89
	1920-Gabreluk-FEB2023		001-521-20-31-01	3 Star Pin- FlashLight	\$72.78
			001-521-20-31-03	Adoobe Software	\$32.39

Vendor	Number	Invoice	Account Number	Notes	Amount
Keybank- MasterCard	EFT-KeyBank MasterCard- Feb2023	1920-Gabreluk-FEB2023	001-521-50-48-02	Repair to Battery- Electric-2017 Police Interceptor-17743	\$536.58
			001-521-50-48-02	Oil Change-Tire Rotation-Repair of Engine Starting- 2017 Police Interceptor-17744	\$1,737.24
		2462-Russo-FEB2023	001-512-51-42-01	Glass Replacement-City Hall Car Accident	\$2,656.03
			001-521-20-31-02	Civil Service- Supplies	\$46.76
		4225-Daskam-FEB2023	408-535-10-31-03	Boots for Elder	\$300.00
			408-535-50-48-04	Bark Nuggets- Screw Press	\$21.75
			408-535-50-48-04	Tubing-Standard Sampler Pump	\$31.29
			408-535-90-49-00	2023 Fundamentals of Collaborative Delivery-Webinar	\$450.00
		4499-Bielka-FEB2023	408-535-10-41-14	Iron And Manganese Removal Handbook	\$67.00
			408-535-90-49-00	Design Build Institute Of America	\$99.00
			408-535-90-49-00	2023 Cert Workshop	\$1,200.00
		5423-Public Works-FEB2023	001-525-60-30-01	Emergency Survival Water-Refund	(\$145.20)
			001-525-60-30-01	Emergency Rations	\$131.98
			001-525-60-30-01	Emergency Survival Water-Aquatabs- Israeli Bandage-Life Straw	\$262.93
			101-542-30-48-02	Pliers-Straight Jaw- 703 Kansas St SW WO9401	\$66.64
			101-542-30-48-02	Ratchet-Straps-Air Gap-Putty-Caulk- 703 Kansas ST SW-WO9401	\$115.73
			101-542-30-48-02	Kitchen Sink-Mount Clips-Batteries Mirror 703 Kansas ST SW- WO9401	\$460.55
			105-576-80-41-14	Intro To Pumps- Evans	\$33.33
			105-576-80-48-01	Top Soil	\$105.02
			105-576-80-48-01	Top Soil	\$105.02
			105-576-80-48-01	Top Soil	\$132.37
			105-576-80-48-01	Top Soil	\$132.37
			401-534-10-31-00	Paper Clips	\$13.68
			401-534-10-31-00	Earth Elements	\$69.30
			401-534-10-31-00	Citric Acid Water For Public Works	\$115.86
			401-534-10-31-00	Vinegar	\$169.40
			401-534-50-48-02	Concrete for Water Fountain	\$969.97
			401-534-50-48-04	Mounted Terminal	\$39.04
			401-534-50-48-04	File Folders-Binder Clips	\$43.73
			401-534-90-49-00	Intro To Pumps- Evans	\$33.33

Vendor	Number	Invoice	Account Number	Notes	Amount
Keybank- MasterCard	EFT-KeyBank MasterCard- Feb2023	5423-Public Works-FEB2023	401-534-90-49-00	Confined Space Training-Jones	\$105.00
			401-534-90-49-00	Cross Connection Control Basics- Williams	\$215.00
			401-534-90-49-00	Hotel for WOW Conference & Training-Huffman- 3777	\$302.40
			401-534-90-49-00	Hotel for WOW Conference & Training-Jones- 3778	\$302.40
			401-534-90-49-00	Hotel for WOW Conference & Training-Canonica- 3776	\$302.40
			408-535-10-31-00	Water For Public Works	\$55.34
			408-535-10-31-00	Postage for HACH Equipment	\$240.55
			408-535-50-48-04	Nugget Bark- WO3766	\$144.38
			408-535-90-49-00	Intro To Pumps- Evans	\$33.34
			408-535-90-49-00	Confined Space Training-Jones	\$105.00
			408-535-90-49-00	Cross Connection Control Basics- Williams	\$215.00
			408-535-90-49-00	Hotel for WOW Conference & Training-Canonica- 3776	\$302.40
			408-535-90-49-00	Hotel for WOW Conference & Training-Jones- 3778	\$302.40
			408-535-90-49-00	Hotel for WOW Conference & Training-Huffman- 3777	\$302.40
			410-531-31-40-06	O&M Of Waste Water Collection System-Miller	\$75.00
			410-531-38-31-00	Water For Public Works	\$55.34
		6503-Martinez-FEB2023	001-524-20-49-05	Washington Association of Code Enforcement- Membership Dues	\$55.00
		7369-Larson-FEB2023	101-594-44-61-03	Ford Pro AC Charging Station	\$223.19
			401-594-34-64-61	Ford Pro AC Charging Station	\$1,562.33
			408-594-35-64-58	Ford Pro AC Charging Station	\$1,339.14
			410-594-31-67-12	Ford Pro AC Charging Station	\$1,339.14
		7626-Wetzel-FEB2023	001-521-20-31-03	RAD Renewal License for SRO Boone	\$76.00
			001-521-20-31-03	Billed in Error	\$110.87
			001-521-20-31-03	Office Supplies	\$181.41
		8502-Orting Police-FEB2023	001-521-20-31-03	Office Supplies	\$30.58

Vendor	Number	Invoice	Account Number	Notes	Amount
Keybank- MasterCard	EFT-KeyBank MasterCard- Feb2023	8502-Orting Police-FEB2023	001-521-21-31-01	Evidence Blood Draw Kits	\$29.75
			001-521-40-49-00	Pizza for Training	\$98.05
			001-521-40-49-00	WSTOA	\$300.00
			001-521-50-48-02	Conference-Boone Fugate Ford Posted Twice	(\$536.58)
			001-521-50-48-02	Car Wash	\$18.00
			001-521-50-48-02	Fugate Ford Posted Twice	\$536.58
			001-594-21-64-51	Rifle Blackout Tool	\$44.99
				Total	\$22,418.74
Korum Automotive Group	52190	3776176/1	001-524-20-48-01	The Works Oil Change-Front Control Arm & Bushings-Front Suspension FA1080	\$1,017.98
			401-534-50-48-06	The Works Oil Change-FA1199	\$112.12
		6776365/1		Total	\$1,130.10
Law Offices of Matthew J Rusnak	52191	427-FEB2023	001-512-51-49-01	Court Appointed Attorney Jan 2023 Rate	\$74.64
			001-512-51-49-01	Court Appointed Attorney Feb 2023 New Rate	\$2,132.36
				Total	\$2,207.00
Lawson Electric	52192	1431-Wingate	401-534-50-48-04	Wingate-Check Power Supply- Replace Part on Pole & Wire to Well	\$4,399.36
			401-534-50-48-02	Well 2 Clear Ground-Replace Contractor-Repair Wire	\$1,774.47
	52221	1432		Total	\$6,173.83
Lemay Mobile Shredding	52193	4785297S185	001-512-51-31-00	Shredding	\$5.93
			001-514-23-31-02	Shredding	\$18.52
			001-521-20-31-03	Shredding	\$22.23
			001-524-20-31-00	Shredding	\$3.70
			401-534-10-31-00	Shredding	\$8.15
			408-535-10-41-14	Shredding	\$8.15
			410-531-38-31-00	Shredding	\$7.42
	Total	\$74.10			
MacLeod Reckord, PLLC	52194	INV-9033	101-542-30-41-20	Orting Parks Master Park Plan	\$5,708.96
				Total	\$5,708.96
Moss Commercial Cleaning LLP	52195	0000089	001-512-51-41-08	Janitorial-City Hall	\$57.33
			001-514-21-41-01	Janitorial-City Hall	\$147.42
			001-521-50-41-04	Janitorial-City Hall	\$245.70
			001-524-20-49-02	Janitorial-City Hall	\$24.57

Vendor	Number	Invoice	Account Number	Notes	Amount
Moss Commercial Cleaning LLP	52195	0000089	101-542-30-44-01	Janitorial-City Hall	\$32.76
			401-534-10-41-43	Janitorial-City Hall	\$98.28
			408-535-10-41-44	Janitorial-City Hall	\$114.66
			410-531-31-41-04	Janitorial-City Hall	\$98.28
			Total	\$819.00	
Murreys Disposal Company INC-A Waste Connections Company	52222	11273675S111	408-535-60-47-00	PW Garbage Collection	\$1,403.24
	52196	11284434S111	408-535-60-47-00	Garbage Service- 900 Rocky RD	\$468.98
			Total	\$1,872.22	
O'Reilly Auto Parts	52224	5098997-MAR203	001-521-50-48-02	Mirror Adhesive	\$4.91
			001-521-50-48-02	Vent Clip	\$8.52
			001-521-50-48-02	Car Wash Supplies	\$30.60
			001-521-50-48-02	Wipers & Cleaning Supplies	\$34.98
			001-524-20-48-01	Jump Start-Code Enforcement	\$158.62
			101-542-30-48-02	Heater Hose-703	\$15.31
			401-534-50-48-02	Kansas WO9401 Carbon Steel- Well	\$9.84
			401-534-50-48-02	1-WO9544 Clear Shine- Wingate	\$20.78
			Total	\$283.56	
			Office of State Auditor	52223	L153363
001-514-23-41-14	Accountability Audit-2020 & 2021	\$542.08			
001-521-10-40-08	Accountability Audit-2020 & 2021	\$591.36			
001-524-20-41-06	Accountability Audit-2020 & 2021	\$344.96			
001-575-21-40-00	Accountability Audit-2020 & 2021	\$295.68			
101-542-30-41-02	Accountability Audit-2020 & 2021	\$542.08			
105-576-90-40-00	Accountability Audit-2020 & 2021	\$295.68			
401-534-10-41-02	Accountability Audit-2020 & 2021	\$788.48			
408-535-10-41-02	Accountability Audit-2020 & 2021	\$936.32			
410-531-10-41-01	Accountability Audit-2020 & 2021	\$394.24			
Total	\$4,928.00				
Orca Pacific, Inc	52197	#INV0603208			
			Total	\$745.62	
P.C. Budget & Finance	52225	CI-330044 C-104188	001-554-30-40-00	Pierce County Animal Control-Jan 2023	\$2,801.87
			Total	\$2,801.87	

Vendor	Number	Invoice	Account Number	Notes	Amount	
PAPE Machinery INC	52226	14266351	105-576-80-48-01	Cable for Gator FA1050	\$79.99	
		14269639	104-536-50-48-00	Hedge Trimmer	\$163.37	
			105-576-80-48-00	Hedge Trimmer	\$163.37	
			410-531-38-48-01	Hedge Trimmer	\$163.36	
				Total	\$570.09	
Pcrd (landfill)	52227	38607	105-576-80-48-05	Dump Fees- WO9499	\$50.01	
			105-576-80-48-05	Dump Fees- WO9499	\$132.00	
			105-576-80-48-05	Dump Fees- WO9499	\$136.23	
			105-576-80-48-05	Dump Fees- WO9499	\$159.00	
			105-576-80-48-05	Dump Fees- WO9499	\$166.00	
			105-576-80-48-05	Dump Fees- WO9499	\$170.00	
			105-576-80-48-05	Dump Fees- WO9499	\$175.00	
				Total	\$988.24	
PRO-VAC	52228	173234	410-531-38-48-00	533 Harman Way South-Pro-VAc	\$975.59	
				Total	\$975.59	
Puget Sound Energy	52229	200001247663- MAR2023	408-535-50-47-07	VC Lift Station	\$292.78	
		200001247812- MAR2023	101-542-63-47-03	Traffic Signal	\$33.75	
		200001248190- MAR2023	105-576-80-47-01	North Park	\$10.85	
		200001248372- MAR2023	401-534-50-47-08	Well 3	\$910.49	
		200001248539- MAR2023	001-525-50-47-01	Lahar Siren	\$12.66	
		200001532189- MAR2023	105-576-80-47-02	Main Park	\$470.47	
			105-576-80-47-03	Bell Tower	\$201.63	
		200002708986- MAR2023	408-535-50-47-05	VG Lift Station	\$463.45	
		200009717931- MAR2023	401-534-50-47-04	Well #2	\$73.37	
		200010396543- MAR2023	105-576-80-47-01	North Park	\$257.97	
		200010396733- MAR2023	401-534-50-47-11	Well 4 Pump Station	\$3,675.80	
		200010629349- MAR2023	101-542-63-47-03	Public Works Shop- Calistoga	\$19.82	
			104-536-50-47-01	Public Works Shop- Calistoga	\$15.86	
			401-534-50-47-01	Public Works Shop- Calistoga	\$19.82	
			408-535-50-47-01	Public Works Shop- Calistoga	\$23.79	
			200013874264- MAR2023	408-535-50-47-04	WWTP	\$11,787.51
			200014994137- MAR2023	408-535-50-47-05	VG Lift Station	\$127.84
			200019613294- MAR2023	104-536-50-47-02	Cemetery Shop	\$66.12
		52198	200019646917- MAR2023	101-542-63-47-03	1773838-Lease Payment #53 - 3- 2018 Ford Interceptor- 8487901	\$65.86
		52229	200021421298- MAR2023	408-535-50-47-06	Rainier Meadows	\$51.35
			200022934653- MAR2023	001-575-50-47-01	MPC	\$1,507.68
			200024404523- MAR2023	408-535-50-47-02	Lift Station #1	\$217.25
	220011476881- MAR2023	408-535-50-47-03	High Cedars Lift Station	\$148.30		

Vendor	Number	Invoice	Account Number	Notes	Amount	
Puget Sound Energy	52229	220015220399- MAR2023	101-542-63-47-03	Street Lights	\$91.38	
		220020534461- MAR2023	101-542-63-47-01	Public Works Shop-Rocky RD	\$319.71	
			401-534-50-47-01	Public Works Shop-Rocky RD	\$319.70	
			408-535-50-47-01	Public Works Shop-Rocky RD	\$319.71	
	52198	220028112518-MAR2023	101-542-63-47-03	1773838-Lease Payment #53 - 3-2018 Ford Interceptor-8487901	\$14.01	
	52229	220031118478- MAR2023	101-542-90-40-04	703 Kansas ST SW	\$237.90	
		300000002406- MAR2023	101-542-63-47-03	Street Lights	\$5,968.41	
				Total	\$27,725.24	
	Purcor Pest Solutions	52199	10211005	001-575-50-48-00	Pest Control-MPC	\$206.82
					Total	\$206.82
Puyallup Bark Supply	52230	MAR2023-400	105-576-80-48-00		\$144.36	
				Total	\$144.36	
Puyallup Towing	52200	15505	001-521-50-48-02	Towing of Collision of LT Turners - 17745	\$1,029.60	
				Total	\$1,029.60	
Spectral Laboratories	52231	5004878	408-535-10-41-03	Lab Testing	\$268.00	
				Total	\$268.00	
Springbrook Holding Company LLC	52232	INV-B001224	001-512-51-41-05		\$1,792.85	
			001-514-23-41-18	Springbrook-New Accounting Software	\$1,792.85	
			001-521-50-41-09	Springbrook-New Accounting Software	\$1,120.53	
			001-524-10-41-05	Springbrook-New Accounting Software	\$1,120.53	
			101-542-90-40-13	Springbrook-New Accounting Software	\$448.21	
			105-576-80-49-04	Springbrook-New Accounting Software	\$448.21	
			401-534-10-40-06	Springbrook-New Accounting Software	\$5,378.54	
			408-535-10-42-05	Springbrook-New Accounting Software	\$5,378.55	
			410-531-38-48-13	Springbrook-New Accounting Software	\$4,930.33	
				Total	\$22,410.60	

Vendor	Number	Invoice	Account Number	Notes	Amount
Sumner Lawn'n Saw	V-52117	V-52117	105-576-80-35-00	Voided-Hedge Trimmer	(\$584.09)
				Total	(\$584.09)
Tacoma Quality Roofing	52172	008-703 Kansas ST SW	101-542-30-48-02	Roofing Overlay- 703 Kansas Ave SW	\$6,564.00
				Total	\$6,564.00
The Walls Law Firm	52201	197-FEB 2023	001-515-41-41-03	Prosecuting Attorney-January 2023-Rate Increase	\$72.45
			001-515-41-41-03	Prosecuting Attorney-February 2023-New Rate	\$2,142.70
				Total	\$2,215.15
UniFirst Corporation	52202	330 1949920	408-535-10-31-03	Uniform Item- Protective Services	\$212.04
	52233	330 1952105	408-535-10-31-03	Uniform Item- Protective Services	\$212.04
		330 1954279	408-535-10-31-03	Uniform Item- Protective Services	\$212.04
				Total	\$636.12
Usabluebook	52234	226959-238199	408-535-50-48-02	Tube-Elbow- Connector	\$294.04
				Total	\$294.04
Utilities Underground Location Center	52203	3020205	401-534-60-41-00	Locates -Feb 2023	\$32.25
			408-535-60-41-00	Locates -Feb 2023	\$32.25
				Total	\$64.50
Wa. State Dept. of Ecolog	52204	23-WA0020303B-1	408-535-50-47-10	Permits-DOE NPDES	\$3,851.28
		23-WAR045016B-1	410-531-30-40-00	Permit Stormwater Discharge	\$2,973.06
	52173	Evans, Matthew	408-535-90-49-00	Domestic Wastewater Treatment Plant Operator Certification Application-Evans	\$96.50
				Total	\$6,920.84
Washington State University- Professional Education	52209	RWNBK34T6CH6-Charchenko	001-513-10-49-00	Clerks School- Charchenko- June 4th-9th 2023 Year 1	\$139.75
			001-575-50-49-02	Clerks School- Charchenko- June 4th-9th 2023 Year 1	\$537.50
			401-534-90-49-00	Clerks School- Charchenko- June 4th-9th 2023 Year 1	\$129.00
			408-535-90-49-00	Clerks School- Charchenko- June 4th-9th 2023 Year 1	\$139.75

Vendor	Number	Invoice	Account Number	Notes	Amount
Washington State University-Professional Education	52209	RWNBK34T6CH6-Charchenko	410-531-31-40-06	Clerks School-Charchenko- June 4th-9th 2023 Year 1	\$129.00
		V6NRPN2NQBC-Agfalvi	001-513-10-49-00		\$634.25
			001-524-20-41-05		\$10.75
			101-542-30-41-17		\$32.25
			401-534-90-49-00		\$129.00
			408-535-90-49-00		\$139.75
			410-531-31-40-06		\$129.00
				Total	\$2,150.00
Washington Wildlife & Rec Coalition	52205	WWRC23-M	105-576-80-49-01	2023 WWRC Membership	\$275.00
				Total	\$275.00
Water Management Lab Inc.	52235	198627	401-534-10-41-03	Lab Testing	\$184.73
	52206	210031	401-534-10-41-03	Lab Testing	\$176.50
				Total	\$361.23
Wex Bank	52236	878804737	001-521-20-32-00	Fuel-PD	\$2,490.65
				Total	\$2,490.65
				Grand Total	\$151,009.53

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
March 8th, 2023
7:00 p.m.

Mayor Joshua Penner, Chair

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

Deputy Mayor Bradshaw called the meeting to order at 7:02pm. Councilmember Koenig led the Pledge of Allegiance.

Councilmembers present: Councilmembers Chris Moore, John Williams, Melodi Koenig and Deputy Mayor Bradshaw.

Virtual: Councilmember Gunther and Tracy.

Councilmember Moore made a motion to excuse Councilmember Hogan. Seconded by Councilmember Williams

Motion passed (6-0).

Staff present: Finance Director Gretchen Russo, Capital Projects Manager John Bielka, City Clerk Kim Agfalvi, Executive Assistant Danielle Charchenko, City Attorney Charlotte Archer.

REQUEST FOR ADDITIONS OR MODIFICATIONS TO THE AGENDA.

No requests were made.

2. PUBLIC COMMENTS.

Jackson Martin and Anna Kuepker from Orting High School commented on the Main Parks Master Plan. Jackson Martin stated that they were here today as representatives from Orting High School to speak about the Orting Main Parks Master Plan. As a class, we have discussed our opinions on the Parks Plan and have addressed each section of the plan.

First, in regards to the use of Train Street, Option C would be the best option. Option C involves permanently vacating Train Street of vehicles and incorporating a plaza area, event space or splash pad. At current, Train Street is an intersection street that divides the Main Park into two spaces. Vacating Train Street and closing it off for pedestrian use would allow for a safer and conjoined space in the Main Park. The building of the Bell Tower in 1989 has transformed Train Street into a common landmark and meeting area for the youth of Orting. Kids meet and play around the clock tower often, and the street being open to vehicles arises a safety hazard.

Both kids and parents alike cross from one side of the main park to the next through train street, and while that would affect the traffic of the cars passing between Van Scoyoc and Washington Avenue, the safety of the people of Orting should be more important. Closing off Train Street opens up the space for more options such as building plaza space. Most commonly people have expressed the interest of transforming Train Street into a splash pad. Often, during events and parades, Train Street is closed off

for use of food trucks and outdoor dining space. If the street is already closed off as a result of Option C, that would allow the street to be easier utilized during events.

On the topic of the Foothills Trail Alignment, we've come to the conclusion that we want the trail to stay the same, but also want the benefits of Option C. Keeping the trail the same would save money for other projects and prevent the costly, time-taxing effects of choosing option B, and would also leave space for the sports courts planned in Alternative C as well. Alternative B would require the storm garden to be removed, and the stone wall to be relocated if the foothills trail were to be moved towards WA Ave. It would also require the biking & running path to be closer to WA Ave, posing a higher threat to the safety of pedestrians and ambiance of the outdoor trail, than if it were to stay on Van Scoyoc.

Anna Kuepker commented on the situation of parking space within the renovations and stated that after discussion our peers had agreed upon option B. Option B is the decision to pave the west lot and eliminate the lot by the civic green and to add vertical parking along Van Scoyoc. This decision was chosen because we found it to be the best fit for expansions to our park, between additional areas to the civic green space and extended parking for that section. The town can decide to pave over the gravel within the designated space allowing a more pleasant parking experience, but also ensuring that kids in the play area remain safe by removing easy access to the road behind the parking area. Putting in a vertical parking area to civic green space would allow the addition of a rainwater garden to help prevent flooding. While a rainwater garden might take up more space it's more beneficial to the environment because it will infiltrate the water into the ground rather than having it flow into a pond or river. The addition of the tennis and sports courts to the charter park will cause severe traffic to that area. as people will be using the new accessible courts. The populace will need to find space in areas near the sports courts. Option B includes the addition of a parking space near the courts, this eliminates people parking in the neighborhood.

In regards to the sport courts, alternative C would be the best option for several reasons. It makes more sense for all the sport courts to be together instead of separate. The courts would be easier and less expensive to maintain being close together. It would also provide more convenience having one section where people can play multiple sports rather than having separate courts all around the park. There's also more room for additional courts such as ones for beach volleyball which was suggested in a survey completed by Orting residents. The sport courts are away from busy streets like Washington Avenue and Van Scoyoc. This would generally be safer because it would reduce the risk of cars interfering with people on the courts and vice versa. Another benefit to moving the sport courts farther south is that the field by the Orting Station would be left for farmers markets and other community events. Leaving the field would also leave it available for an increase in seating and circulation which would also be more conscious of ADA.

In terms of streetscape, we would like to see various improvements from all plans. From Alternative A, we decided that we should keep the trail preset, add street trees and rain gardens, renovate bathrooms, trim the trees in the park, add small scale game areas, improve the skate parks, as well as building new bathrooms. We decided to keep the left turn lane to keep the flow of traffic going to people who want to turn right. From all of the plans, we decided to add necking to both Bridge Street and Calistoga, pave the gravel parking spots, add pedestrian lights similar to the light built outside of Carbon River that is used during school hours without required personnel, and transform train street into a plaza or splash pad.

3. CONSENT AGENDA.

A. Payroll Claims and Warrants.

B. Meeting Minutes of February 22nd, 2023.

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

Motion passed (6-0).

4. EXECUTIVE SESSION.

No executive session.

5. ADJOURNMENT.

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

Motion passed (6-0).

Deputy Mayor Bradshaw adjourned the meeting at 7:13pm.

ATTEST:

Joshua Penner, Mayor

Kimberly Agfalvi, City Clerk

COUNCILMEMBERS

Position No.

1. Tod Gunther
2. Chris Moore
3. Don Tracy
4. John Williams
5. Gregg Bradshaw
6. Greg Hogan
7. Melodi Koenig



ORTING CITY COUNCIL
Study Session Meeting Minutes
104 Bridge Street S, Orting, WA
Zoom – Virtual
March 15th, 2023
6:00 p.m.

Deputy Mayor Gregg Bradshaw, Chair

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

Deputy Mayor Bradshaw called the meeting to order at 6:00pm. Councilmembers recited the pledge of allegiance, and then roll call was taken.

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

Virtual: Councilmember Tod Gunther.

Absent: Councilmember Tracy.

Councilmember Williams made a motion to approve the absence of Councilmember Tracy. Seconded by Councilmember Koenig.

Motion passed (6-0).

Staff present: City Administrator Scott Larson, Finance Director Gretchen Russo, Capital Projects Manager John Bielka, Wastewater Supervisor Steve Daskam, Police Chief Devon Gabreluk.

2. COMMITTEE REPORTS.

A. Public Works - CM Williams & CM Moore.

- No update to report.

B. Public Safety - CM Gunther & CM Tracy.

- Update on crime statistics.
- Update on officers that were being recognized by the Fire Department.
- Expanding mental health services for officers.
- Annual Police Department report update.

C. Community and Government Affairs - CM Hogan & CM Koenig.

- Orting Valley Farmers Market Sponsorship update.
- Grant policy update.
- Railroad switch installation.

3. STAFF REPORTS.

Public Works

Wastewater Supervisor Steve Daskam briefed on the following:

- Maintenance staff is completing Daffodil parade preparations.
- Stormwater is completing pond inspections and monitoring outfalls.

Americans with Disabilities Act – reasonable accommodations provided upon request (360) 893-2219
Next Regular Meeting: March 29th, 2023 7:00pm

- Water department is installing new chlorine analyzers and writing SOP's.

Capital Projects

Capital Projects Manager Jon Bielka briefed on the following:

- Wastewater Treatment Plant construction update and update RFQ or RFP for contractors.
- Grant update for pedestrian bridge.
- Grant update for Kansas Street bypass project.
- Grant update for sidewalks in front of the Eagles building.
- Grant update through Kim Schrier's office.
- RFP update on well one filter media replacement.
- AC watermain replacement.
- Sewer line relining update.
- LAG agreement for Whitehawk bypass.
- NEPA process is starting.
- Kansas Street design is at seventy five percent design.
- Flood district update and nomination of Councilmember Moore as vice chair.
- Flood hazard plan update.
- Hiring update for intern for summer work.

City Clerk

Mayor Penner briefed on the following:

- City Clerk Kim Agfalvi and Executive Assistant Danielle Charchenko are at annual clerk's conference in Stevenson, Washington.

Activities & Events

Mayor Penner briefed on the following:

- Dance class, soccer, and fitness class registrations.
- Daffodil Parade and festival update.

Administration

City Administrator Scott Larson briefed on the following:

- New hire in water department starting tomorrow and update on other open position.
- Completed stormwater interviews and an offer has been made.
- Public Works Director hiring update.
- Code enforcement update.
- Municipal bank deposit update and informational session on City funds.

Finance

Finance Director Gretchen Russo briefed on the following:

- Emergency Management update on meeting with East Pierce Interlocal Coalition – Emergency Management (EPIC-EM).
- April 19th, 2023 will be first table top emergency operations activity with staff.
- Implementation of new online payment system.

Police

Police Chief Devon Gabreluk briefed on the following:

- Hiring update.
- Evaluation electronic scheduling systems for police schedules.
- Daffodil Parade festival and parade preparation.

- Equipment inventory and surplus of non-used equipment.

Executive

Mayor Penner briefed on the following:

- Legislative updates.
- Real Estate Excise Tax legislative update.
- Councilmember Moore appointed as vice chair of the Flood Control Zone District Advisory Board.
- Councilmember Koenig appointed to the Pierce County Regional Council Growth Management Policy Board.

4. AGENDA ITEMS.

A. AB23-26 – Mini Excavator with Brush Cutter Purchase.

City Administrator Scott Larson briefed on the purchase of a mini excavator purchase and that quotes were obtained through the state bid list. He stated the budget is \$95,000.00 and that the winning bid was for a Kubota with a base bid of \$86,000.00. He stated staff and the Public Works committee is recommending purchase of the mini excavator with brush cutter and drop hammer from Jennings equipment in the amount of \$94,162.80.

Action: Move forward to regular business meeting on March 29th, 2023 as a consent agenda item.

B. AB23-29 – Well #1 Filter Media Replacement Purchase.

Capital Projects Manager John Bielka briefed on the purchase of new media for well #1 as the current media is not working. An RFP has been put out for bids and the City has already received a couple of bids. Public works will install the new media filter and the expected cost is to not exceed \$40,000.00. City Administrator Scott Larson briefed that the media from one of the vessels has been removed and that the buttons, or stainless-steel screen look to be in good shape and that the City does not anticipate any other costs to be incurred.

Action: Move forward to regular business meeting on March 29th, 2023 as a stand-alone item.

C. AB22-27 – Train Switch Installation.

City Administrator Scott Larson briefed that staff have been working with the Orting Historical Society on the train switch that was installed near the horse shoe pits and that it was removed and restored and is ready for installation near the Foothills trail outside the fence that is outside City Hall. He briefed that this resolution being presented is to accept the donation from the Orting Historical Society.

Action: Move forward to regular business meeting on March 29th, 2023 as a consent agenda item.

5. EXECUTIVE SESSION.

No executive session.

6. ADJOURNMENT.

Deputy Mayor Bradshaw adjourned the meeting at 6:48pm.

ATTEST:

Joshua Penner, Mayor

Kimberly Agfalvi, City Clerk

COUNCILMEMBERS

Position No.

1. Tod Gunther
2. Chris Moore
3. Don Tracy
4. John Williams
5. Gregg Bradshaw
6. Greg Hogan
7. Melodi Koenig



ORTING CITY COUNCIL
Special Meeting Minutes
104 Bridge Street S, Orting, WA
Zoom – Virtual
March 20th, 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 Koenig led the Pledge of Allegiance.

Councilmembers present: Councilmembers Chris Moore, John Williams, Melodi Koenig and Deputy Mayor Bradshaw.

Virtual: Councilmember Gunther, Tracy and Deputy Mayor Bradshaw.

Staff present: Finance Director Gretchen Russo, City Clerk Kim Agfalvi, City Administrator Scott Larson, City Attorney Charlotte Archer.

REQUEST FOR ADDITIONS OR MODIFICATIONS TO THE AGENDA.

No requests were made.

2. PUBLIC COMMENTS.

Jeff Sproul, a resident of Orting and a PCO for 02111, commented and stated it is his belief constituents need to follow a balanced budget and stated that City of Orting residents are dealing with an increase in inflation. He asked Council to make budget adjustments as residents of the City are required to make adjustments to their budgets each day. He asked that Council look at budget decreases and not increase taxes for the citizens of Orting.

3. NEW BUSINESS.

A. AB23-30 – Resolution No. 2023-04; Imposing 0.1% sales and use tax for housing and related services per HB 1590.

Mayor Penner briefed on HB 1590 and stated that in 2020, the Washington State Legislature passed House Bill 1590, which amended State law (RCW 82.14.530) to allow a sales and use tax increase of up to 0.1 percent imposed at either the city or county level. He briefed that there are policy and timing implications relating to either the City of Orting or Pierce County collecting and spending potential funds. Pierce County Council is expected to vote this week to enact the sales tax increase; this action would impose the tax throughout the county, including Orting, and the collection and expenditure of funds would be governed by Pierce County. He stated that if the City took action to impose the tax prior to Pierce County imposing the full tax, the City would collect and invest the full measure of the tax within the City of Orting and would retain control of the funds.

City Administrator Larson stated the City can use the proposed tax funds for affordable housing, mental health facilities, evaluation and treatment facilities, and other like items. He stated the City would give the Department of Revenue notice tonight or tomorrow morning if the increase in sales tax passes.

City Attorney Charlotte Archer briefed that the Department of Revenue will typically take at least a financial quarter for the tax revenue to begin to collected and that if Pierce County chooses to not take action and assess the proposed tax, the City of Orting can repeal the tax, at any time.

Council discussion followed.

Councilmember Hogan made a motion to adopt Resolution 2023-04, a resolution of the City of Orting, Washington, imposing an additional sales and use tax of one-tenth of one percent for housing and related services as authorized in RCW 82.14.530, providing for severability, and establishing an effective date. Seconded by Koenig.

Council discussion followed.

Councilmember Moore made a motion to amend the resolution to add a sunset clause that the resolution will be void in the event that Pierce County does not enact an ordinance establishing a sales tax within 10 days of today. Seconded by Councilmember Williams.

Council discussion followed.

Mayor Penner called for a vote on the amended motion, a motion to amend the resolution to add a sunset clause that the resolution will be void in the event that Pierce County does not enact an ordinance establishing a sales tax within 10 days of today.

Motion was defeated (2-5).

Aye - Moore, Williams. Nay – Gunther, Tracy, Bradshaw, Hogan, and Koenig.

Mayor Penner called for a roll call vote on the original motion, a motion to adopt Resolution 2023-04, a resolution of the City of Orting, Washington, imposing an additional sales and use tax of one-tenth of one percent for housing and related services as authorized in RCW 82.14.530, providing for severability, and establishing an effective date.

Motion passed (6-1).

Aye – Gunther, Moore, Tracy, Bradshaw, Hogan, and Koenig. Nay – Williams.

4. EXECUTIVE SESSION.

5. ADJOURNMENT.

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

Motion passed (7-0).

Mayor Penner adjourned the meeting at 7:44pm.

ATTEST:

Joshua Penner, Mayor

Kimberly Agfalvi, City Clerk



**City of Orting
Council Agenda Summary Sheet**

	Agenda Bill #	Recommending Committee	Study Session Dates	Regular Meeting Dates
Subject: Mini Excavator with Brush Cutter	AB23-26	Public Works		
		03.01.2023	03.15.2023	03.29.2023
	Department:	Public Works		
	Date Submitted:	02.24.2023		
Cost of Item:	<u>\$94,162.80</u>			
Amount Budgeted:	<u>\$95,000.00</u>			
Unexpended Balance:	837.20			
Bars #:	401, 408, 410, 101, 105			
Timeline:	Currently Unknown			
Submitted By:	Laura Hinds			
Fiscal Note:				
Attachments: Additional quotes of mini's with comparable lifting capacity in summary statement.				
SUMMARY STATEMENT:				
The 2023 approved budget for this item was \$95,000,00.				
<p>The current sidearm mower is approximately 30 years old. With the brush cutter and dropper hammer attachments, the mini excavator can not only mow vegetation, it can also be used for emergency excavations, asphalt breaker, vibrator compactor, posthole auger, grading and backfilling. Currently the City's backhoe has to be pulled of a water leak site to load repair materials like bedding, grave and asphalt. The mini excavator would enable staff to continue working onsite while bringing materials needed to remediate the repair site. The mini can also be used for smaller tree removal using a clamp bucket.</p>				
Additional Quotes (solicited through WA DES (State Bid List):				
Case CX60: \$98,741.40,				
Komatsu PC45MR-5: \$107,943.42,				
Cat 304 07A: \$128,229.04				
RECOMMENDED MOTION: <u>Motion:</u>				
To approve the purchase of the Mini Excavator with Brush Cutter from Jennings Equipment in the amount of \$94,162.80.				



**City of Orting
Council Agenda Summary Sheet**

	Agenda Bill #	Recommending Committee	Study Session Dates	Regular Meeting Dates
Subject:	AB23-27	CGA	3.15.2023	3.29.2029
Train Switch Installation				
	Department:	Administration		
	Date Submitted:	3.2.2023		
Cost of Item:	N/A			
Amount Budgeted:	N/A			
Unexpended Balance:	N/A			
Bars #:	N/A			
Timeline:	None			
Submitted By:	Scott Larson			
Fiscal Note: None				
Attachments: Donation Acceptance Ordinance 2023-1105				
SUMMARY STATEMENT:				
<p>The Orting Historical Society has restored a historical train switch that was donated to the city when the Northern Pacific Railway pulled up in the last century. The society has identified a strip of grass between the city hall police parking lot and the existing trail to re-install the switch. Included with the switch would be a short mock up of tracks along with signage that provides context to the switch and the property the switch would be installed. To accept the donation of the signage and value of the installation the city needs to adopt a donation ordinance which is attached.</p>				
RECOMMENDED MOTION: <u>Motion:</u>				
<p>To adopt Ordinance No. 2023-1105, an ordinance of the City of Orting, Washington, accepting a donation, refurbishment and installation of a historical train switch; providing for severability, and establishing an effective date.</p>				

**CITY OF ORTING
WASHINGTON**

ORDINANCE NO. 2023-1105

**AN ORDINANCE OF THE CITY OF ORTING,
WASHINGTON, ACCEPTING A DONATION,
REFURBISHMENT, AND INSTALLATION OF A
HISTORICAL TRAIN SWITCH; PROVIDING FOR
SEVERABILITY, AND ESTABLISHING AN EFFECTIVE
DATE.**

WHEREAS, RCW 35.21.100 authorizes the City Council to accept donations by ordinance and to acknowledge and accept any lawful terms or conditions associated therewith; and

WHEREAS, The Orting Historical Society has restored a historical train switch that was situated on the Northern Pacific Line that ran through Orting; and

WHEREAS, The Orting Historical Society desires to relocate the restored train switch adjacent to City Hall and the Foothills Trail, within the historical railroad right-of-way; and

WHEREAS, the Council desires to accept the donation, and accepts the terms and conditions the donors have placed on the City's use of the donation;

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF ORTING,
WASHINGTON, DO ORDAIN AS FOLLOWS:**

SECTION 1. Findings and Recitals. The recitals set forth above are hereby adopted and incorporated as findings in support of this Ordinance.

SECTION 2. Acceptance of Donation. The City Council hereby accepts the donation of material and installation of the historic switch. The Historical Society will also provide a monument rack to provide information related to the railroad and switch. The Mayor is authorized to take all necessary actions consistent with this acceptance.

SECTION 3. Corrections. Upon the approval of the city attorney, the city clerk and/or code publisher is authorized to make any necessary technical corrections to this ordinance, including but not limited to the correction of scrivener's/clerical errors, references, ordinance numbering, section/subsection numbers, and any reference thereto.

SECTION 4. Severability. If any section, subsection, paragraph, sentence, clause, or phrase of this ordinance is declared unconstitutional or invalid for any reason, such decision shall not affect the validity of the remaining parts of this ordinance.

SECTION 5. Effective Date. This ordinance shall be published in the official newspaper of the city and shall take full force and effect five (5) days after the date of publication. A summary of this ordinance in the form of the ordinance title may be published in lieu of publishing the ordinance in its entirety.

ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON THE 29th DAY OF MARCH, 2023.

CITY OF ORTING

Joshua Penner, Mayor

ATTEST/ AUTENTICATED:

Kimberly Agfalvi, City Clerk

APPROVED AS TO FORM:

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

Filed with the City Clerk:
Passed by the City Council
Ordinance No. 2023-1105
Date of Publication:
Effective Date:

Orting Historical Society

Railroad Switch

Proposed fund raising package

By: Sam Colorossi

- **Page 1 – Draft letter to the community outlaying the fund raising program; first page.**
- **Page 2 – Draft letter to the community outlaying the fund raising program; second page.**
- **Page 3 – Photo of the switch in the park and after it was restored.**
- **Page 4 – Photo of what the monument rack will look like.**
- **Page 5 – Draft artist rendition of the switch layout.**
- **Page 6 – Photo of the location planned for the switch. (Need city's permission).**
- **Page 7 – Draft estimated budget for the switch.**

February 15th, 2023

Second Revision



Greetings,

Now that the dual clock program for the new city hall has been complete, the historical society is off and running with, yet, another historic project. This one is called, "Save the Switch".

But, first, let's regress back to the year of 1877. That is the year that the Northern Pacific Railroad pushed its way to and through Orting on its way to the coal mining hills, in Wilkeson. For over a hundred years, the Town of Orting saw all kinds of railroad traffic. We had passenger train services that could take us all the way to Chicago and beyond. Many train loads of coal, logs and lumber also passed through and from Orting.

On March 3, 1970, nearly a hundred years later, the Great Northern Railway, the Northern Pacific Railroad, and the Chicago Burlington & Quincy Railroad merge to become the Burlington Northern Railroad. But, by this time the only railroad traffic we were to see, here in Orting, was that of the daily log train from Lake Kapowsin on its way to the saw mills in Tacoma.

Then, in the early 1980's, Burlington Northern began abandoning the rail system from Meeker junction, in Puyallup, through Orting and on to and past Buckley. The rails were removed in Orting during 1984/1985. Thus a new era began with the Foothills rail to trail system and that is a story for another day.

Now, for the real reason for this narrative. After the tracks were removed, some-how, some-way a railroad switch was donated to the town. It was located near the children's playground in the city park. The switch took a terrible hit. The target, which is a circle plate mounted at the top of the shaft was missing, along with the handle and padlock. To add to the damages the shaft was bent, in a big way. See picture # 628.

In May of 2021, I convinced the city to remove the switch and bring it to my home. Then, in August of 2022, I found a fellow by the name of Stanley Daffern. He straighten the shaft, created a new target and painted the switch. See picture 5945. This portion is done. Now the challenge for the rest of the project.

The next phase of this project is the planning and creating the monument rack to inform the public of the history of this switch. See picture 14584292 to give you an idea of what we intend to build.

Once we have all the components ready to put in place we had to determine how to display them. Madeline Jones drew up an artist rendition of how we might position the switch and monument rack. See picture 15125344.

The final step for this project is to get the city's approval to locate this switch assembly along the trail on the west side of the new city hall. See picture 5584. This view is looking north from the backside of city hall. We are hoping to locate somewhere along that stretch.

In conclusion, the cost for all of this is estimated to be in the neighborhood of \$7200.00.

If you have read everything to this point, thank you very much. A donation in any amount will be much appreciated.

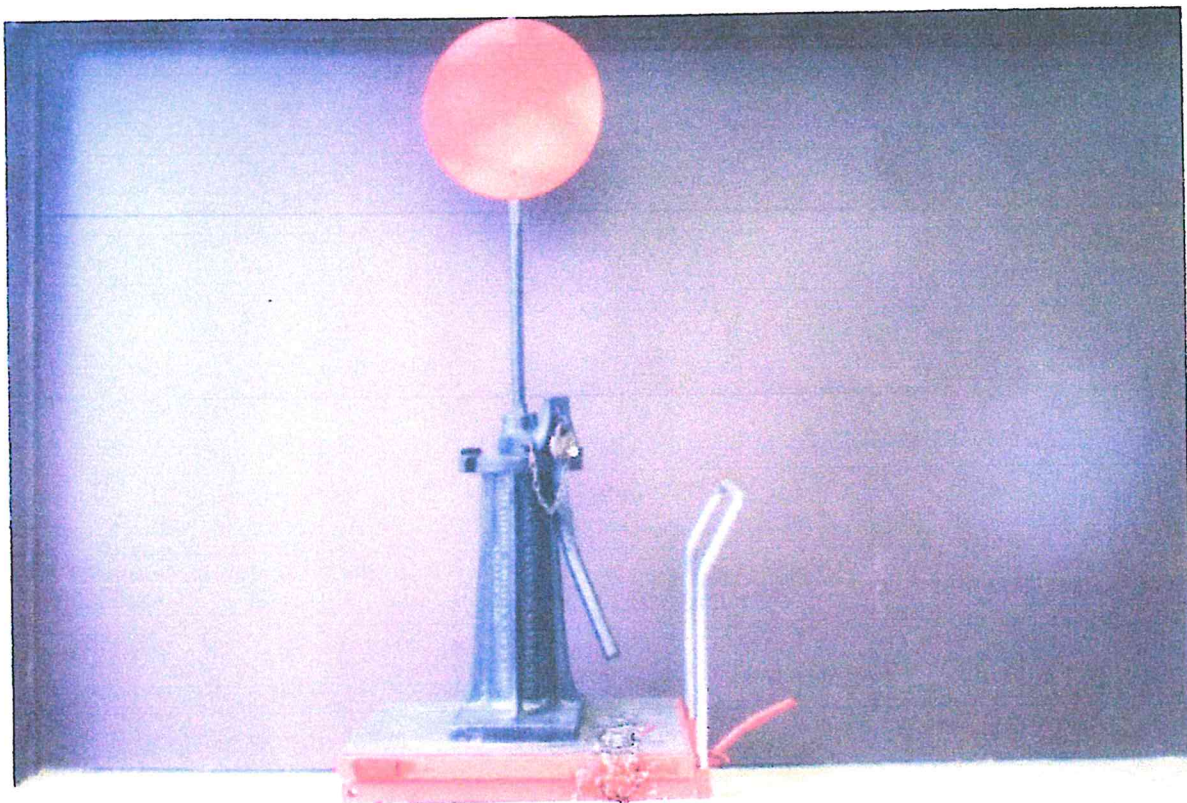
Sam

Guy S. (Sam) Colorossi
Secretary/Treasurer
Orting Historical Society.
P.O. Box 970
Orting, WA 98360-0970

Picture # 628 – Switch located in Orting City Park.

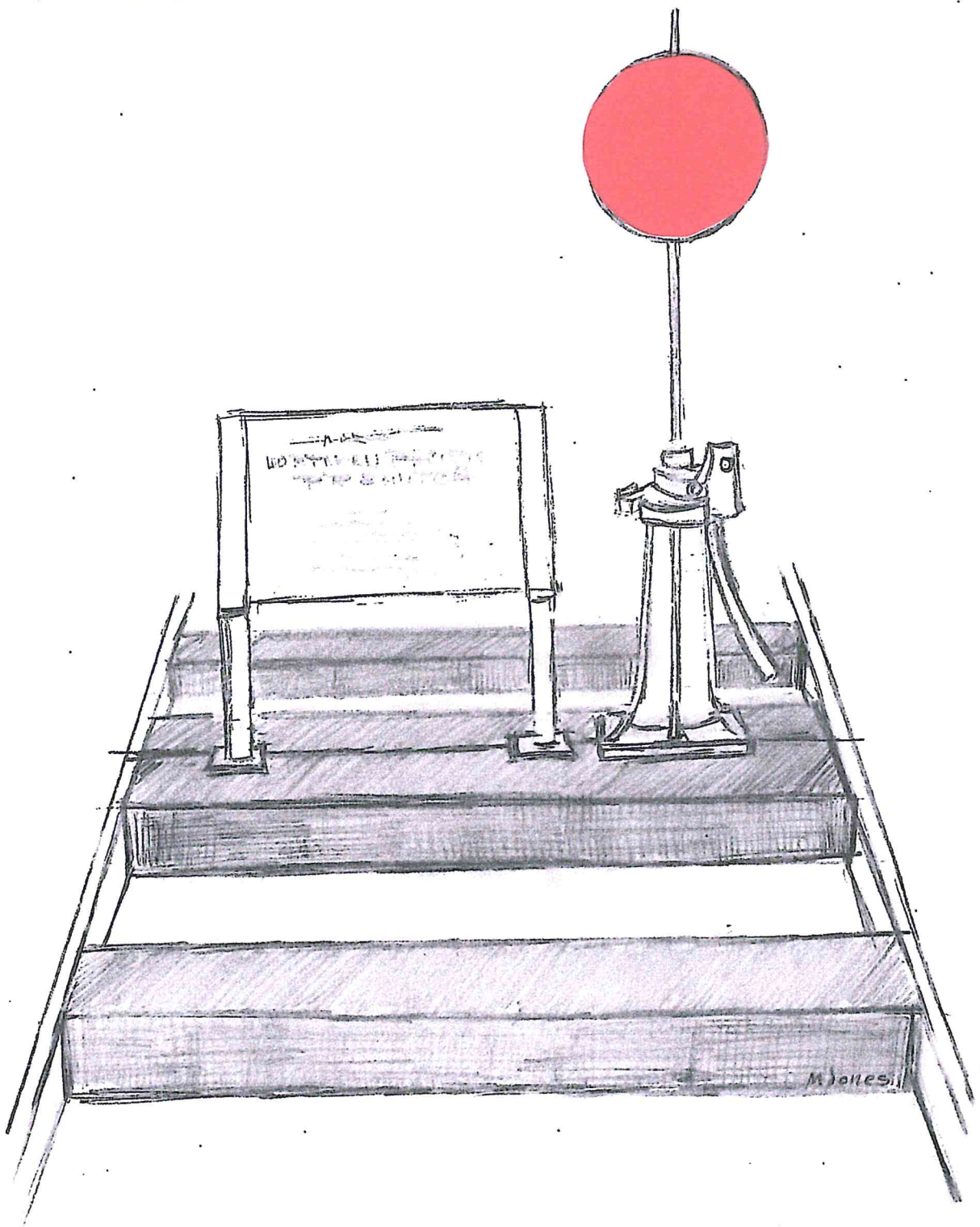


Picture # 5945 – Switch restored in August, 2022. by Stanley Daffern.



Picture # 14584292 – Example of the monument rack.





Picture #15125344 – Artist rendition by Madeline Jones

Picture # 5584 – Area of where the switch will be located.



<i>Orting Historical Society</i>		
2023		
Estimated budget for the Railroad Switch		
Sales taxes to be added		
General supplies		
1	Sheet of 4x8 plywood	20.85
36	bags of premix concrete - <i>if done by hand</i>	188.79
.59 yard	Concrete - <i>if trucked in</i>	800.00
4	2"x6"x8' lumber	29.96
20	Galvanized anchor bolt - 5/8x12	79.60
3	7"x9"x8.5' railroad ties	90.00
1	Red primer paint	20.96
1	Flat black paint	20.96
1	Safety red paint	10.48
?	Crushed gravel	75.00
	Miscellaneous unidentified supplies	1000.00
Material for the construction of the monument rack		
1	Carbon Square Tube - CST 3"x3"x0.125"w x120" STL	107.76
2	Carbon Angel - CAN 1.5"x 1.5" x0.125" x36" A36	25.00
1	Carbon Flat bar - CFB 0.375"x 8" x24" HRSB	67.34
Valley Sign		
1	Carved brass plaque 24"x 32" - Valley Sign	3500.00
Labor		
	Estimate labor costs	1000.00
	Volunteer work will impact the bottom line here	
	Approximate expenses	7036.70
Expenses were researched with Tim at Arrow Lumber, Steve Dionas a private concrete contractor and researching Home Depot/Lowes on line. Some are actual expenses all ready incurred.		
These prices could escalate due to the inflationary times we are living in.		



**City Of Orting
Council Agenda Summary Sheet**

Subject: Well #1 – Filter Media Replacement purchase		Committee	Study Session	Council
	Agenda Item #:	PW Committee		
	AB22-29		3.15.2023	3.29.2023
	Department:	Public Works		
Date Submitted:	3.8.2023			
Cost of Item:		Estimated \$35,000 to \$40,000		
Amount Budgeted:		\$0.00		
Unexpended Balance:				
Bars #:		401-534-50-47-10		
Timeline:		ASAP		
Submitted By:		John Bielka		
Fiscal Note:				
Attachments: Bid form will be presented at 3.29.23 meeting				
SUMMARY STATEMENT:				
<p>The purpose of this bill is to ensure the effectiveness of the water treatment process and maintain the quality of treated water by replacing the manganese dioxide filter media and under drain support gravel at the City of Orting’s Well #1.</p> <p>The City operates Well #1 as a source of drinking water for the community. The well utilizes manganese dioxide media to remove impurities and contaminants from the water. Over time the media becomes saturated and no longer works effectively. The media is over 20 years old and therefore, it is necessary to replace it to maintain the effectiveness of the water treatment process. By implementing this bill, the plant will continue to provide high-quality treated water to the community.</p> <p>The City has a bid opening on March 28, 2023 for the media. Staff would like to present the bid results the following day at the March 29, 2023 Council meeting for approval so that we can order the required material.</p> <p>This AB bill will be updated on March 29 to include the following: Staff will have reviewed the bid and it meets the specifications laid out by the City. Staff recommends that the Council accept the lowest bid and approve the purchase.</p>				
RECOMMENDED Motion: <u>Motion:</u>				
To approve the purchase of a filter media replacement in an amount to not exceed \$40,000.00.				