

## **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  
June 28th, 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/85972743927?pwd=SkxzbE1QSHUrRjRCYWZVampsT3V1Zz09>  
Telephone: 1-253-215-8782 - Meeting ID: 859 7274 3927 and the passcode 418485.

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

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

Comments may be sent to the City Clerk at [clerk@cityoforting.org](mailto:clerk@cityoforting.org) by 3pm on June 28th, 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. PRESENTATION.**

Pierce County Human Services (PCHS) Transportation Program – Washington State Soldiers Home.

#### **4. PUBLIC HEARING.**

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

John Bielka

***Motion:*** To adopt Resolution No. 2023-12; a resolution of the City of Orting, Washington, adopting the 2024-2029 6-year Transportation Improvement Program.

#### **5. CONSENT AGENDA.**

A. Payroll Claims and Warrants.

B. Meeting Minutes of June 14<sup>th</sup>, 2023

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

#### **6. NEW BUSINESS.**

A. Bridgewater Plat.

Scott Larson

***Motion:*** To approve Ordinance No. 2023-1107, an ordinance of the City of Orting, Washington, extending the deadline for the plat of Bridgewater to submit for final approval; and setting an effective date.

**7. EXECUTIVE SESSION.**

**8. ADJOURNMENT.**

**Motion: To Adjourn.**



**City of Orting  
Council Agenda Summary Sheet**

	<b>Agenda Bill #</b>	<b>Recommending Committee</b>	<b>Study Session Dates</b>	<b>Regular Meeting Dates</b>
<b>Subject:</b>	<b>AB23-56</b>	<b>Public Works 6.7.2023</b>		<b>6.14.2023,6.28.2023</b>
Public Hearing 6-Year TIP 2024-2029				
	<b>Department:</b>	Public Works		
	<b>Date Submitted:</b>	<b>6.1.2023</b>		
<b>Cost of Item:</b>	<u>N/A</u>			
<b>Amount Budgeted:</b>	<u>N/A</u>			
<b>Unexpended Balance:</b>	<u>N/A</u>			
<b>Bars #:</b>	<u>N/A</u>			
<b>Timeline:</b>	7.1.2023 Deadline			
<b>Submitted By:</b>	John Bielka			
<b>Fiscal Note:</b> None				
<b>Attachments:</b> Resolution No. 2023-12, 2024-2029 6-Year TIP, Appendix A 6-Year TIP 2024-2029				
<b>SUMMARY STATEMENT:</b>				
<p>The adoption of the 6-Year Transportation Improvement Plan (TIP) is a requirement by state law provided under at RCW 35.77.010 that, pursuant to one or more hearings, the City Council shall by July 1<sup>st</sup> of each year prepare and adopt a comprehensive transportation program (Transportation Improvement Program) for the ensuing six calendar years.</p> <p>The Growth Management Act requires (RCW 36.70A.070) that the City of Orting Comprehensive Plan include a transportation element that is consistent with the City’s 6-year Transportation Improvement Program.</p> <p>The City’s adopted comprehensive plan as the Transportation Appendix, Orting 2040 Transportation Plan incorporates by reference the updated Transportation Improvement Program as part of the Transportation Element of the Comprehensive Plan.</p> <p>The 6-Year TIP is reviewed annually by the City Council, including conducting a public hearing to obtain citizen input on the Program.</p> <p>Appendix A, the 6-Year TIP is adopted by reference in the City of Orting Municipal Code.</p>				
<b>RECOMMENDED MOTION: <u>Motion:</u></b>				
To adopt Resolution No. 2023-12; a resolution of the City of Orting, Washington, adopting the 2024-2029 6-year Transportation Improvement Program.				

**CITY OF ORTING  
WASHINGTON  
RESOLUTION NO. 2023-12**

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**A RESOLUTION OF THE CITY OF ORTING,  
WASHINGTON, ADOPTING THE 2024-2029 6-YEAR  
TRANSPORTATION IMPROVEMENT PROGRAM**

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

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

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

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

**WHEREAS**, the City duly noted and conducted a public hearing regarding amendments and updates to the Transportation Improvement Program on June 28, 2023; and

**WHEREAS**, the City Council desires to adopt the City's 2024 – 2029 Six-Year Transportation Improvement Program following such annual review;

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

Section 1. 2024–2029 Six-Year Transportation Improvement Program Adopted. The City of Orting hereby adopts the 2024–2029 Six-Year Transportation Improvement Program, attached hereto as **APPENDIX “A”** and by this reference fully incorporated herein. Said Transportation Improvement Program is adopted with an effective date of July 1, 2023 and the appendix to the Transportation element of the City of Orting Comprehensive Plan is amended, as provided therein, to include the updated 2024-2029 Transportation Improvement Program.

Section 2. Submittal to Secretary of Transportation. The Mayor is requested to direct the City Administrator to forward the adopted Transportation Improvement Program to the Secretary of Transportation as required by RCW 35.77.010(3).

**PASSED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON  
THE 28<sup>th</sup> DAY OF JUNE, 2023.**

CITY OF ORTING

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

ATTEST/AUTHENTICATED:

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

Approved as to form:

\_\_\_\_\_  
Charlotte Archer, City Attorney  
Inslee Best

Filed with the City Clerk:  
Passed by the City Council:  
Resolution No.: 2023-XX

EXHIBIT "A"

*(Six-Year Transportation Improvement Program; 2024 – 2029)*

Project No.	Fund	APPENDIX A 2024-2029 TRANSPORTATION PLAN (TIP) & CAPITAL IMPROVEMENT PROGRAM (CIP)						Project Costs
TRANSPORTATION IMPROVEMENT PROGRAM (TIP)								
Arterial Streets			2024	2025	2026	2027	2028	2029
1	101/401/408/410	Whitehawk Boulevard Extension Design						
1	101/401/408/410	Whitehawk Boulevard Extension Right of Way		\$ 910,000				
1	101/401/408/410	Whitehawk Boulevard Extension Construction Phase 1			\$ 5,500,000			
1	101/401/408/410	Whitehawk Boulevard Extension Construction Phase 2				\$ 5,500,000		
1	101/401/408/410	Whitehawk Boulevard Extension Construction Phase 3						\$ 11,910,000
2	101/401/408/410	Kansas Street SW Reconstruction Design						
2	101/401/408/410	Kansas Street SW Reconstruction Final Design		\$ 75,000				
2	101/401/408/410	Kansas Street SW Reconstruction Construction			\$ 1,400,000	\$ 4,000,000		\$ 5,475,000
3	State Grant	SR 162 Emergency Evacuation Bridge Design						
3	State Grant	SR 162 Emergency Evacuation Bridge Construction	\$ 5,000,000	\$ 4,000,000				\$ 9,000,000
Street Preservation & Maintenance Program								
4	101	Pavement Management Program						\$ -
4	101	Annual Pavement Preservation Program	175,000	200,000	200,000	\$ 200,000	\$ 200,000	\$ 200,000
Non-Motorized Projects								
5	101	ADA Compliance Annual Program	\$ 50,000	\$ 65,000	\$ 65,000	\$ 65,000	\$ 65,000	\$ 65,000
5	101	Implement Programming						\$ 375,000



# Notice of Public Hearing

## 2024- 2029

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

The Orting City Council will hold a public hearing on June 28th, 2023 at 7:00 pm in person at our regular place of business and virtually on Zoom regarding the 2024-2029 6-year Transportation Improvement Plan (TIP).

#### Join Zoom Meeting

<https://us06web.zoom.us/j/85972743927?pwd=SkxzbE1QSHUrRjRCYWZVampsT3V1Zz09>

Meeting ID: 859 7274 3927

Passcode: 418485

#### Dial by your location

+1 253 215 8782 US (Tacoma)

Meeting ID: 859 7274 3927

Passcode: 418485

The public is invited to attend the public hearing. Written comments may be submitted to the Clerk's office no later than 3:00 pm on June 28<sup>th</sup>, 2023, otherwise comments must be made at the hearing. Send comments to Kim Agfalvi, City Clerk, at [clerk@cityoforting.org](mailto:clerk@cityoforting.org) or at 360-893-9008.



VOUCHER/WARRANT REGISTER  
FOR **JUNE 28, 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.

**JUNE 28 2023 2nd COUNCIL**

**CLAIMS WARRANTS # 52523 THRU # 52582**  
**IN THE AMOUNT OF \$ 178,199.33**  
**MASTERCARD EFT \$ 17,071.85**

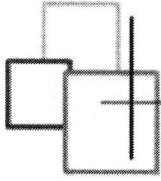
**PAYROLL WARRANTS #23998 THRU #23999 = \$ 13,610.17**  
**EFT IN THE AMOUNT OF \$ 150,291.18**  
**Carry Over \$ 29,155.75**

**ARE APPROVED FOR PAYMENT JUNE 28, 2023**

COUNCILPERSON \_\_\_\_\_

COUNCILPERSON \_\_\_\_\_

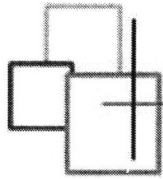
CITY CLERK \_\_\_\_\_



# Fund Transaction Summary

Transaction Type: Invoice  
Fiscal: 2023 - 2023-June - June 2nd Council 6/28/2023

Fund Number	Description	Amount
001	Current Expense	\$92,231.38
101	City Streets	\$17,689.87
104	Cemetery	\$817.01
105	Parks Department	\$2,305.51
401	Water	\$30,105.31
408	Wastewater	\$43,263.44
410	Stormwater	\$8,858.66
	<b>Count: 7</b>	<b>\$195,271.18</b>

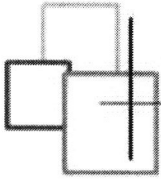


# Register

Fiscal: 2023  
 Deposit Period: 2023 - 2023-June  
 Check Period: 2023 - 2023-June - June 2nd Council 6/28/2023

Number	Name	Print Date	Clearing Date	Amount
<b>Key Bank</b>	<b>0032707010</b>			
<b>Check</b>				
<u>EFT-KeyBank MasterCard-May2023-PD in</u> <u>June</u>	Keybank-MasterCard	6/14/2023	6/12/2023	\$17,071.85
		<b>Total</b>	<b>Check</b>	<b>\$17,071.85</b>
		<b>Total</b>	<b>0032707010</b>	<b>\$17,071.85</b>
<b>Key Bank</b>	<b>2000073</b>			
<b>Check</b>				
<u>52523</u>	Alfiere, Michell	6/16/2023		\$41.27
<u>52524</u>	Associated Petroleum Products INC	6/16/2023		\$3,336.10
<u>52525</u>	AT&T Mobilty	6/16/2023		\$2,964.99
<u>52526</u>	Bielka, John	6/16/2023		\$544.61
<u>52527</u>	Brisco Inc.	6/16/2023		\$263.62
<u>52528</u>	Business Solutions Center	6/16/2023		\$185.98
<u>52529</u>	CenturyLink-Lumen	6/16/2023		\$1,985.28
<u>52530</u>	Correct Equipment Inc	6/16/2023		\$470.42
<u>52531</u>	Culligan Seattle WA	6/16/2023		\$40.59
<u>52532</u>	Department of Retirement Systems	6/16/2023		\$306.07
<u>52533</u>	Ford Motor Credit Company LLC	6/16/2023		\$2,981.03
<u>52534</u>	Galls LLC	6/16/2023		\$1,135.57
<u>52535</u>	GreatAmerica Financial Svcs	6/16/2023		\$1,131.79
<u>52536</u>	Kyocera Document Solutions Northwest INC	6/16/2023		\$33.69
<u>52537</u>	Law Offices of Matthew J Rusnak	6/16/2023		\$2,207.00
<u>52538</u>	Office of State Auditor	6/16/2023		\$384.00
<u>52539</u>	O'Reilly Auto Parts	6/16/2023		\$1,466.50
<u>52540</u>	P.C. Budget & Finance	6/16/2023		\$10,551.62
<u>52541</u>	Parametrix	6/16/2023		\$171.52
<u>52542</u>	Penner, Joshua	6/16/2023		\$508.42
<u>52543</u>	Puget Sound Energy	6/16/2023		\$5,946.01
<u>52544</u>	Puyallup, City of	6/16/2023		\$10,059.77
<u>52545</u>	Russo, Gretchen	6/16/2023		\$602.60
<u>52546</u>	Systems For Public Safety Inc	6/16/2023		\$652.53
<u>52547</u>	UniFirst First Aid + Safety	6/16/2023		\$319.74
<u>52548</u>	UW Valley Medical Center - OHS-Renton	6/16/2023		\$1,030.50
<u>52549</u>	Wells Fargo Vendor Financial Services LLC	6/16/2023		\$212.00
<u>52550</u>	Wex Bank	6/16/2023		\$2,197.90
<u>52551</u>	A Advanced Septic Services INC	6/28/2023		\$922.19
<u>52552</u>	AHBL, INC	6/28/2023		\$8,975.00

Number	Name	Print Date	Clearing Date	Amount
52553	Brooklynn Masonry LLC	6/28/2023		\$382.50
52554	Business Solutions Center	6/28/2023		\$672.26
52555	Capital Heating & Cooling	6/28/2023		\$5,624.72
52556	Capital One Trade Credit	6/28/2023		\$38.28
52557	Cascade Asphalt Sealing Company INC	6/28/2023		\$1,500.96
52558	Charchenko, Danielle	6/28/2023		\$203.18
52559	Combined Cutting Contractors INC	6/28/2023		\$172.30
52560	Core & Main LP	6/28/2023		\$929.01
52561	D.M Recycling	6/28/2023		\$146.00
52562	Daskam, Steve	6/28/2023		\$114.60
52563	Ford Motor Credit Company LLC	6/28/2023		\$1,103.78
52564	GMP Consultants LLC	6/28/2023		\$3,250.00
52565	Hach Company	6/28/2023		\$1,260.78
52566	Inslee, Best, Doezie & Ryder, P.S	6/28/2023		\$4,650.00
52567	Law Offices of Matthew J Rusnak	6/28/2023		\$2,207.00
52568	Lawson Electric	6/28/2023		\$10,891.08
52569	Murphy-Brown, Mary	6/28/2023		\$735.00
52570	Orca Pacific, Inc	6/28/2023		\$1,878.27
52571	P.C. Budget & Finance	6/28/2023		\$2,538.53
52572	PAPE Machinery INC	6/28/2023		\$1,723.05
52573	Parametrix	6/28/2023		\$21,515.00
52574	Popular Networks, Llc	6/28/2023		\$6,186.79
52575	Puget Sound Energy	6/28/2023		\$23,520.11
52576	Restorical Research	6/28/2023		\$3,500.00
52577	SCJ Alliance	6/28/2023		\$17,631.00
52578	SCORE	6/28/2023		\$716.00
52579	T M G Services Inc	6/28/2023		\$99.27
52580	UniFirst Corporation	6/28/2023		\$367.52
52581	Vision Municipal Solutions LLC	6/28/2023		\$2,639.03
52582	WA Assoc of Sheriffs & Police Chief	6/28/2023		\$375.00
		<b>Total</b>	<b>Check</b>	<b>\$178,199.33</b>
		<b>Total</b>	<b>2000073</b>	<b>\$178,199.33</b>
		<b>Grand Total</b>		<b>\$195,271.18</b>



# Custom Council Report

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Vendor	Number	Invoice	Account Number	Notes	Amount
A Advanced Septic Services INC	52551	3870-Retainage	408-535-50-48-05	City STEP Tank Cleaning Services-Retainage	\$922.19
				<b>Total</b>	<b>\$922.19</b>
AHBL, INC	52552	139064 2190800.30	001-558-60-41-02	Planning Consultant-On Call	\$5,167.50
		139065 2190800.32	001-558-60-41-02	Planning Consultant-Orting Business Licenses	\$333.75
		139066 2190800.34	001-558-60-41-02	Planning Consultant-Carbon River RV Park (Permit NO. CUP 2019-01 SPR 2019-01 SD 2019-01 Permit Filed 10/29/2019)	\$480.00
		139067 2190800.61	001-558-60-41-02	Planning Consultant-Adundant Life Chruch (Oermit NO DA 2020-02) Permit Filed 11/23/2020	\$292.50
		139145 2190800.83	001-558-60-41-02	Planning Consultant-303 Meadows Lane	\$1,476.25
		139250 2230242.30	001-558-60-41-02	Planning Consultant-Orting Comp Plan-P eriodic Update 2024	\$1,225.00
				<b>Total</b>	<b>\$8,975.00</b>
Alfiere, Michell	52523	JUNE2023-301	001-575-50-49-02	Mileage for WA Recreation & Parks Association Training	\$41.27
				<b>Total</b>	<b>\$41.27</b>
Associated Petroleum Products INC	52524	23-836605	101-542-30-32-00	Fuel	\$257.72
			401-534-80-32-00	Fuel	\$1,030.86
			401-534-80-32-01	Fuel	\$341.52
			408-535-80-32-00	Fuel	\$1,030.86
			408-535-80-32-01	Fuel	\$75.90
			410-531-38-32-01	Fuel	\$257.72
			410-531-38-32-02	Fuel	\$341.52
				<b>Total</b>	<b>\$3,336.10</b>
AT&T Mobilty	52525	287300949706X06042023	001-512-51-42-00	Cell Phone-Court	\$45.75

Vendor	Number	Invoice	Account Number	Notes	Amount
AT&T Mobilty	52525	287300949706X06042023 287309454338X06042023	001-521-50-42-00	Cell Phone-Police	\$1,042.21
			001-514-23-42-00	Cell Phones	\$193.08
			001-524-20-42-00	Cell Phone Building	\$45.75
			001-524-20-42-00	Cell Phone Code Enforcement	\$46.17
			001-575-50-42-01	Cell Phone Park & Rec	\$50.79
			401-534-10-42-01	Cell Phone & Data	\$770.62
			408-535-10-42-01	Cell Phone & Data	\$770.62
			<b>Total</b>	<b>\$2,964.99</b>	
Bielka, John	52526	JUNE2023-400	408-535-90-49-00	2023-DBIA Education-Meals & Mileage	\$544.61
				<b>Total</b>	<b>\$544.61</b>
Brisco Inc.	52527	JUNE2023-300	001-524-20-32-01	Fuel Building	\$68.00
			410-531-38-32-02	Fuel Sewer	\$94.00
			410-531-38-32-02	Fuel Storm	\$101.62
<b>Total</b>	<b>\$263.62</b>				
Brooklynn Masonry LLC	52553	23-050101-Retainage	104-536-50-48-00	Repair of Cemetery Rock Wall-Retainage	\$382.50
				<b>Total</b>	<b>\$382.50</b>
Business Solutions Center	52528	112375	101-542-30-31-00	White Security Envelopes	\$92.99
			401-534-10-31-00	White Security Envelopes	\$92.99
	52554	112416	001-521-20-31-03	Parking Warnings-Impound Notices-PD & Code Enforcement	\$112.68
			001-524-20-31-00	Parking Warnings-Impound Notices-PD & Code Enforcement	\$112.68
	112425	001-512-51-31-00	NCR Forms-Envelopes-Court Forms	\$446.90	
<b>Total</b>	<b>\$858.24</b>				
Capital Heating & Cooling	52555	92139456	001-512-51-42-01	HVAC Services City Hall	\$449.98
			001-514-23-42-02	HVAC Services City Hall	\$1,181.19
			001-521-50-42-05	HVAC Services City Hall	\$1,687.42
			001-524-20-42-01	HVAC Services City Hall	\$281.24
			101-542-30-42-01	HVAC Services City Hall	\$112.49
			105-576-80-41-17	HVAC Services City Hall	\$112.49
			401-534-10-42-04	HVAC Services City Hall	\$618.72
			408-308-10-00-00	HVAC Services City Hall	\$618.72

Vendor	Number	Invoice	Account Number	Notes	Amount
Capital Heating & Cooling	52555	92139456	410-531-38-42-02	HVAC Services City Hall	\$562.47
				<b>Total</b>	<b>\$5,624.72</b>
Capital One Trade Credit	52556	G29410/3	401-534-50-48-02	Drill Bit Set- Well 3 WO10331	\$38.28
				<b>Total</b>	<b>\$38.28</b>
Cascade Asphalt Sealing Company INC	52557	35905	101-542-30-48-02	Dura Fill Hot Applied Crack Filler	\$1,500.96
				<b>Total</b>	<b>\$1,500.96</b>
CenturyLink-Lumen	52529	644202554	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
			410-531-38-42-01	City Internet	\$198.53
				<b>Total</b>	<b>\$1,985.28</b>
Charchenko, Danielle	52558	JUNE2023-405	001-513-10-43-00	Roy City Hall Mileage	\$176.05
			401-534-80-43-00	Title Paperwork-Pick & Pull	\$27.13
				<b>Total</b>	<b>\$203.18</b>
Combined Cutting Contractors INC	52559	2175-Retainage	105-576-80-40-01	Fir Trees Removed @ Triangle Park-Retainage	\$172.30
				<b>Total</b>	<b>\$172.30</b>
Core & Main LP	52560	S977400	401-534-50-48-02	Vitamin D-Chlorine Tablets	\$929.01
				<b>Total</b>	<b>\$929.01</b>
Correct Equipment Inc	52530	49240	401-534-50-48-02	Kit 81-RP-110 & Kit 4 106-110-Well 1	\$470.42
				<b>Total</b>	<b>\$470.42</b>
Culligan Seattle WA	52531	0748835	001-521-20-31-03	Water-Police	\$40.59
				<b>Total</b>	<b>\$40.59</b>
D.M Recycling	52561	4797242S185	408-535-60-47-00	WWTP-Garbage Service	\$146.00
				<b>Total</b>	<b>\$146.00</b>
Daskam, Steve	52562	JUNE2023-401	401-534-10-31-00	Meals for Well #1 Tank Cleaning	\$114.60
				<b>Total</b>	<b>\$114.60</b>

Vendor	Number	Invoice	Account Number	Notes	Amount
Department of Retirement Systems	52532	B026-LEOFF Boone-May2023	001-521-20-20-05	Non-Leoff Employer Compensation-BOONE	\$306.07
				<b>Total</b>	<b>\$306.07</b>
Ford Motor Credit Company LLC	52533	1774697-Lease Payment # 56001-591-21-70-03 - 3-2018 Ford Interceptor-8487901	001-592-21-80-02	Lease Payment # 56 - 3-2018 Ford Interceptor-P 8487901	\$2,911.24
				Lease Payment # 56- 3-2018 Ford Interceptor-I 8487901	\$69.79
	52563	1774813-Lease Payment #56 - 2018 Ford F-150-P 8487902	001-591-21-70-03	1774813-Lease Payment #56 - 2018 Ford F-150-P 8487902	\$1,075.70
				1774813-Lease Payment #56 - 2018 Ford F-150-P 8487902	\$28.08
				<b>Total</b>	<b>\$4,084.81</b>
Galls LLC	52534	023726193	001-524-20-31-01	Point Blank Vest-Code Enforcement	\$1,135.57
				<b>Total</b>	<b>\$1,135.57</b>
GMP Consultants LLC	52564	23-191	101-542-90-40-07	Public Works Director Recruitment	\$325.00
			105-576-80-41-06	Public Works Director Recruitment	\$325.00
			401-534-10-41-07	Public Works Director Recruitment	\$975.00
			408-535-10-41-15	Public Works Director Recruitment	\$1,300.00
			410-531-10-41-02	Public Works Director Recruitment	\$325.00
				<b>Total</b>	<b>\$3,250.00</b>
GreatAmerica Financial Svcs	52535	34256453	001-594-12-41-02	Phone Lease	\$90.54
			001-594-14-41-03	Phone Lease	\$237.68
			001-594-21-64-53	Phone Lease	\$339.54
			001-594-24-41-02	Phone Lease	\$56.59
			101-594-42-41-02	Phone Lease	\$22.64
			105-594-76-41-03	Phone Lease	\$22.64
			401-594-34-42-03	Phone Lease	\$124.50
			408-594-35-64-55	Phone Lease	\$124.50
			410-594-31-41-42	Phone Lease	\$113.16
				<b>Total</b>	<b>\$1,131.79</b>
Hach Company	52565	13609999	408-535-10-31-04	Pocket Pro Testers	\$654.16



Vendor	Number	Invoice	Account Number	Notes	Amount
Hach Company	52565	13621205	408-535-10-31-04	Nutrient BFR- Chemical Supplies	\$606.62
				<b>Total</b>	<b>\$1,260.78</b>
Inslee, Best, Doezie & Ryder, P.S	52566	391124	001-515-41-41-02	City Attorney Services-Public Records Request	\$950.00
			001-515-41-41-02	City Attorney Services	\$2,650.00
			001-515-41-41-05	City Attorney Services-HR	\$1,050.00
				<b>Total</b>	<b>\$4,650.00</b>
Keybank- MasterCard	EFT-KeyBank MasterCard- May2023-PD in June	0525-Agfalvi-May2023	001-511-60-31-01	Zoom Council Meetings	\$69.97
			001-513-10-31-02	PW Lunch	\$60.24
			001-514-23-31-01	Postage for City Flag to AWC Conference	\$10.05
			001-514-23-31-01	Adobe	\$64.77
			001-514-23-31-02	Mailing of Notary Bond-Danielle	\$5.00
			001-514-23-31-02	Notary Bond- Danielle	\$45.00
			001-514-23-31-02	Notary Bond-Kim	\$45.00
			001-514-23-31-02	Notary License- Danielle	\$55.00
			001-514-23-31-02	Notary License-Kim	\$57.00
			001-514-23-31-02	Notary Supplies- Kim	\$64.76
			401-534-10-31-00	Adobe	\$64.78
			401-534-10-41-06	Dept Of Licensing- Lost Title	\$32.25
		1181-Lincoln-MAY2023	401-534-10-31-00	Trimble Catalyst- Receiver	\$450.73
			401-534-50-48-02	Eaton-Server Racks	\$1,022.39
			408-535-10-31-00	Trimble Catalyst- Receiver	\$450.73
		1397-Turner-MAY2023	001-521-20-31-01	Uniform Items- Boone	\$19.66
			001-521-20-31-01	Uniform Items- Boone	\$30.68
			001-521-50-48-02	Car Wash	\$15.00
			001-521-50-48-02	Car Wash	\$15.00
			001-524-20-31-00	Magazine Rounds	\$377.38
		1513-Kainoa-MAY2023	001-512-51-31-00	Printer Copy	\$43.75
			001-512-51-49-03	Court Administrator- Conference Hotel- Refund	(\$510.79)
			001-512-51-49-03	Court Administrator- Conference Hotel	\$746.28
		1668-City of Orting-MAY 2023	001-513-10-41-01	LRI Training Punzalan	\$200.00
			001-514-23-31-02	Coin Envelopes	\$13.98
			001-514-23-31-02	Pens	\$20.09
			001-514-23-31-02	Stamps.Com	\$21.87
			001-514-23-31-02	Hanging File Folders	\$57.94

Vendor	Number	Invoice	Account Number	Notes	Amount
Keybank-MasterCard	EFT-KeyBank MasterCard-May2023-PD in June	1668-City of Orting-MAY 2023	401-534-10-31-08	Adobe	\$24.83
		1920-Gabreluk-MAY2023	001-521-20-31-01	Boots-Chief Gabreluk	\$180.50
			001-521-20-31-01	Uniform Items-Chief Gabreluk	\$271.75
			001-521-20-31-03	Adobe Software	\$32.39
			001-521-20-41-00	Mitchels-Owen-Psychological Evaluation	\$770.00
			001-521-21-31-01	Supplies-Evidence Packaging Sealer	\$504.49
			001-521-40-49-00	Hotel for WASPIC Conference-Chief Gabreluk	\$1,064.97
			001-521-50-48-02	Car Wash	\$18.00
			001-525-60-41-04	Meals for FEMA Training Washington DC	\$242.08
		2462-Russo-MAY2023	001-514-23-31-02	Coffee Maker	\$43.28
			001-514-40-41-19	Hotel-LRI Training Punzalan	\$175.31
			101-542-30-41-17	Hotel-LRI Training Punzalan	\$9.93
			105-576-80-41-14	Hotel-LRI Training Punzalan	\$9.93
			401-534-90-49-00	Hotel-LRI Training Punzalan	\$52.92
			408-535-90-49-00	Hotel-LRI Training Punzalan	\$43.00
			410-531-31-40-06	Hotel-LRI Training Punzalan	\$39.69
		3589-Alfiere-MAY2023	001-571-20-31-23	Supplies for Tots Soccer	(\$2.79)
			001-571-20-31-23	Supplies for Tots Soccer	\$8.87
			001-571-20-31-23	Orting Soccer Shirts	\$17.50
			001-571-20-31-23	Soccer Medals	\$169.19
			001-571-20-31-27	Adult Painting Class Supplies	\$8.79
			001-571-20-31-27	Supplies for Adult Art Class	\$9.89
			001-571-20-31-27	Adult Painting Class Supplies	\$28.03
			001-571-20-31-30	Supplies for Day Camp	\$5.50
			001-571-20-31-40	Supplies for Kids Art Class	\$11.21
			001-571-20-31-40	Supplies for Kids Art Class	\$11.30
			001-571-20-31-40	Supplies for Kids Art Class	\$48.02
			001-571-20-31-40	Supplies for Kids Art Class	\$70.13
			001-571-20-31-42	Supplies for Day Camp	\$23.58
			001-571-20-31-42	Supplies for Day Camp	\$60.05
			001-575-50-49-02	Hotel-Uber-WRPA Conference	\$419.79
		4499-Bielka-MAY2023	001-514-23-31-02	Laptop	\$617.73
			401-534-10-31-00	Laptop	\$617.72
			408-535-10-31-00	Apple.COM	\$7.55

Vendor	Number	Invoice	Account Number	Notes	Amount
Keybank-MasterCard	EFT-KeyBank MasterCard-May2023-PD in June	4499-Bielka-MAY2023	408-535-10-31-00	Laptop	\$617.73
			410-531-38-31-00	Laptop	\$617.73
		5423-Public Works-MAY2023	001-514-21-48-01	Node 200 Battery Control	\$122.17
			001-514-21-48-01	Red Rock-Flower Garden	\$144.41
			001-514-21-48-01	Old City Hall Plaque	\$246.15
			001-524-20-31-00	Refund for Dymo Printer	(\$104.95)
			001-524-20-31-00	Paper-Label Maker-Label Tape	\$17.74
			001-524-20-31-00	Yellow Paper for Building Department	\$33.48
			001-524-20-31-00	Copy Paper	\$47.38
			101-542-30-31-00	Batteries & Office Chair	\$97.16
			101-542-30-31-00	Copy Paper-White Board-Puch Pins-Markers-Dry Erase Board	\$130.92
			105-576-80-31-00	AED Return Postage	\$36.22
			105-576-80-31-00	Batteries & Office Chair	\$97.16
			105-576-80-31-00	Copy Paper-White Board-Puch Pins-Markers-Dry Erase Board	\$130.92
			105-576-80-31-00	Dymo Printer-Sharoies-Wireless Mouce	\$134.92
			105-576-80-31-00	Office Chair	\$149.86
			401-534-10-31-00	Refund for Dymo Printer	(\$104.96)
			401-534-10-31-00	Paper-Label Maker-Label Tape	\$17.74
			401-534-10-31-00	AED Return Postage	\$36.21
			401-534-10-31-00	Key Tag-Red-Yellow-Green	\$37.57
			401-534-10-31-00	Copy Paper	\$47.38
			401-534-10-31-00	Water For Public Works	\$56.58
			401-534-10-31-00	Lithium Batteries-	\$57.64
			401-534-10-31-00	Water For Public Works	\$62.03
			401-534-10-31-00	Batteries & Office Chair	\$97.16
			401-534-10-31-00	Copy Paper-White Board-Puch Pins-Markers-Dry Erase Board	\$130.92
			401-534-10-31-00	Dymo Printer-Sharoies-Wireless Mouce	\$134.92
			401-534-10-31-00	Node 200 Battery Control	\$221.46
			401-534-10-31-00	Dymo Labels-Blade Balancer-Tool Kit	\$361.55
			401-534-50-48-02	Node 200 Battery Control	\$122.17

Vendor	Number	Invoice	Account Number	Notes	Amount
Keybank-MasterCard	EFT-KeyBank MasterCard-May2023-PD in June	5423-Public Works-MAY2023	401-534-50-48-02	Node 200 Battery Control	\$221.46
			401-534-50-48-02	1/2 NPT-1/2" Ball Valves WO9956	\$648.74
			401-534-90-49-00	Water TPO I & II Exam-Jones	\$340.00
			408-535-10-31-00	Refund for Dymo Printer	(\$104.96)
			408-535-10-31-00	Paper-Label Maker-Label Tape	\$17.74
			408-535-10-31-00	AED Return Postage	\$36.22
			408-535-10-31-00	Copy Paper	\$47.38
			408-535-10-31-00	Batteries & Office Chair	\$97.17
			408-535-10-31-00	Copy Paper-White Board-Puch Pins-Markers-Dry Erase Board	\$130.92
			408-535-10-31-00	Dymo Printer-Sharoes-Wireless Mouce	\$134.92
			408-535-10-31-00	Water For Public Works	\$143.90
			408-535-10-31-00	Water For Public Works	\$203.90
			410-531-38-31-00	Key Tag-Red-Yellow-Green	\$37.56
			410-531-38-31-00	Water For Public Works	\$56.59
			410-531-38-31-00	Water For Public Works	\$62.03
			410-531-38-31-00	Batteries & Office Chair	\$97.16
			410-531-38-31-00	Copy Paper-White Board-Puch Pins-Markers-Dry Erase Board	\$130.92
		6503-Martinez-MAY2023	001-524-20-31-00	Car Wash	\$12.00
			001-524-20-31-01	Boots	\$181.98
			001-524-20-31-02	Certified Letter	\$8.13
		7369-Larson-MAY2023	001-525-60-41-04	Meals for FEMA Training Washington DC	\$242.08
		7626-Wetzel-MAY2023	001-521-40-49-00	Background Investigation Online Training-Turner-Kenyon-Boone	\$1,275.00
			001-521-50-49-00	2023 WAPRO Conference-ZOOM	\$65.00
			001-521-50-49-01	2023 Membership Dues-WA Association of Public Records	\$25.00
				<b>Total</b>	<b>\$17,071.85</b>
Kyocera Document Solutions Northwest INC	52536	55T1129373	001-514-23-31-02	City Hall Copier Lease	\$33.69
				<b>Total</b>	<b>\$33.69</b>
Law Offices of Matthew J Rusnak	52567	432-MAY2023	001-512-51-49-01	Court Appointed Attorney-May 2023	\$2,207.00

Vendor	Number	Invoice	Account Number	Notes	Amount
Law Offices of Matthew J Rusnak	52537	435-JUNE2023	001-512-51-49-01	Court Appointed Attorney-May 2023	\$2,207.00
				<b>Total</b>	<b>\$4,414.00</b>
Lawson Electric	52568	1478	408-535-50-48-02	Sewer Main Pump- WO 5287	\$328.20
		1499	001-514-21-48-01	Wire New EV Charger @ City Hall WO 3913	\$4,485.40
		1500	001-518-20-40-03	Repair Wiring at Old Ctity Hall-Added 2 Receptacle In Office WO 10259	\$763.07
		1501	408-535-50-48-02	Pump at Lift Station-New Cord WO 10267	\$2,042.26
		1502	408-535-50-48-04	Mixer Pump WO 10241	\$328.20
		1503	408-535-50-48-03	SD Lights-Photo Cell WO 10428	\$1,186.99
		1504	101-542-30-31-00	2 Receptacles to Office-Run Ethernet to New Work Station-Wo 3913	\$175.69
			401-534-50-48-03	2 Receptacles to Office-Run Ethernet to New Work Station-Wo 3913	\$527.09
			408-535-50-48-03	2 Receptacles to Office-Run Ethernet to New Work Station-Wo 3913	\$527.09
			410-531-38-31-00	2 Receptacles to Office-Run Ethernet to New Work Station-Wo 3913	\$527.09
				<b>Total</b>	<b>\$10,891.08</b>
Murphy-Brown, Mary	52569	Dance & Recital-MAY 2023	001-571-20-31-21	Dance Class-June 2023 - Dance Recital	\$735.00
				<b>Total</b>	<b>\$735.00</b>
O'Reilly Auto Parts	52539	1265583-JUNE2023	001-521-50-48-02	Clean Wipes-Vent Clip	\$16.67
			001-521-50-48-02	Car Wash Supplies	\$58.14
			101-542-30-31-00	Filter Wrench-Anti Gel-Pliers	\$22.50
			105-576-80-48-01	Ultra Red WO 10175	\$9.84
			105-576-80-48-01	Brake Fluid	\$32.81
			105-576-80-48-01	Motor Oil-Pan-Fluid evacuation pump FA1046	\$122.50
			105-576-80-48-02	V-Belt-Pulley-- Steering Micro V Belt FA1022	(\$69.08)
			105-576-80-48-02	Core Return- Steering Pump FA 1022	(\$40.48)
			105-576-80-48-02	Pulley-FA1022	\$4.05

Vendor	Number	Invoice	Account Number	Notes	Amount		
O'Reilly Auto Parts	52539	1265583-JUNE2023	105-576-80-48-02	V-Belt-Pulley-Air Filter-Steering Pump FA1022	\$295.16		
			105-576-80-48-03	Antifreeze WO 10193	\$17.49		
			401-534-10-31-00	Water Separator	\$12.73		
			401-534-10-31-00	Filter Wrench-Anti Gel-Pliers	\$22.50		
			401-534-50-48-06	Cargo Straps-FA1051	\$54.68		
			401-534-50-48-06	Brake Fluid-Bar Stool FA1022	\$84.22		
			408-535-10-31-00	Filter Wrench-Anti Gel-Pliers	\$22.49		
			408-535-50-48-04	Brake Cleaner	\$26.55		
			408-535-50-48-04	Air Filters for Blowers WWTP-9644	\$125.01		
			410-531-38-31-00	Water Separator	\$12.74		
			410-531-38-31-00	Filter Wrench-Anti Gel-Pliers	\$22.49		
			410-531-38-48-01	Post Cleaner-Cable Splice-FA1018 WO 10193	\$43.73		
			410-531-38-48-01	Cargo Straps for Towing Mowers	\$87.50		
			410-531-38-48-10	Motor Oil-Pan-Fluid evacuation pump FA1018	\$122.50		
			1265583-MAY2023	101-542-30-35-00	Refund Hook & Purchased Hook	\$38.29	
				105-576-80-48-02	Cargo Straps	\$32.81	
				105-576-80-48-02	Car Wash-Van Brush-FA9618	\$36.63	
				105-576-80-48-02	Pintle Hook-Pintle Plate FA1198	\$173.92	
				401-534-50-48-04	Spark Plug FA105	\$13.57	
				410-531-38-48-01	Booster Cables FA1030	\$64.54	
		<b>Total</b>				<b>\$1,466.50</b>	
		Office of State Auditor		52538	L155132	001-512-51-41-03	Accountability Audit-2020 & 2021
			001-514-23-41-14			Accountability Audit-2020 & 2021	\$11.52
			001-521-10-40-08			Accountability Audit-2020 & 2021	\$61.44
			001-524-20-41-06			Accountability Audit-2020 & 2021	\$7.68
			001-575-21-40-00			Accountability Audit-2020 & 2021	\$3.84
101-542-30-41-02	Accountability Audit-2020 & 2021		\$38.40				
105-576-90-40-00	Accountability Audit-2020 & 2021		\$7.68				
401-534-10-41-02	Accountability Audit-2020 & 2021		\$53.76				
408-535-10-41-02	Accountability Audit-2020 & 2021		\$107.52				
410-531-10-41-01	Accountability Audit-2020 & 2021		\$88.32				
<b>Total</b>						<b>\$384.00</b>	

Vendor	Number	Invoice	Account Number	Notes	Amount
Orca Pacific, Inc	52570	#INV0604540	401-534-10-31-01	Sodium Hypochlorite	\$1,878.27
				<b>Total</b>	<b>\$1,878.27</b>
P.C. Budget & Finance	52540	CI 324775 C-104188	001-511-20-49-04	RCC Dues	\$2,758.38
		CI-323582 C-104188	001-522-20-48-04	Fire Investigation	\$821.14
		CI-324465 C-104188	001-554-30-40-00	Animal Control	\$2,789.44
		CI-325129 C-104188	001-513-10-31-04	Peg Fees	\$4,182.66
	52571	CI-333717 C-104188	001-523-60-41-00		\$132.28
		CI-335254 C-404525	001-521-50-48-01	EME-Radio Shop Service	\$2,406.25
				<b>Total</b>	<b>\$13,090.15</b>
PAPE Machinery INC	52572	14511809	401-534-50-48-02	Well 3 Analyzer	\$1,723.05
				<b>Total</b>	<b>\$1,723.05</b>
Parametrix	52573	44925	408-594-35-63-33	Lift Station Improvements Construction Mgmt-Project Mgmt	\$60.00
			408-594-35-63-33	Lift Station Improvements Construction Mgmt-Office Engineering	\$252.50
		44926	001-524-20-41-02	Carbon River RV Park-Design Review	\$180.00
		44930	410-594-31-41-46	SAMP Phase 3	\$1,297.50
			410-594-31-41-46	SMAP Project Management Meeting & QA 7 QC	\$1,807.50
		44931	001-558-60-41-01	General Consulting	\$540.00
			001-558-60-41-01	General Development	\$5,727.50
			101-542-30-41-01	General Consulting- Streets	\$287.50
			401-534-10-41-01	General Consulting- Water	\$5,802.50
			408-535-10-41-01	General Consulting- Sewer	\$770.00
			408-535-10-41-21	General Consulting- Sewer-SCADA	\$1,135.00
			408-594-35-63-44	ENG-i & I Design	\$3,325.00
			410-531-39-41-01	CIPP General Consulting- Storm	\$330.00
	52541	45729	101-595-10-64-34	Whitehawk BLVD Extension-Fixed Fees	\$16.85
			101-595-10-64-34	Whitehawk BLVD Extension-Final Design	\$154.67
				<b>Total</b>	<b>\$21,686.52</b>
Penner, Joshua	52542	52240-Milage	001-511-60-41-01	Milage Training	\$156.42

Vendor	Number	Invoice	Account Number	Notes	Amount
Penner, Joshua	52542	JUNE2023-302	001-525-60-41-04	Emergency Mgmt Training- Emmitsburg, -Meals	\$352.00
				<b>Total</b>	<b>\$508.42</b>
Popular Networks, Llc	52574	388690	001-514-23-41-04	Computer Maintenance-22	\$470.05
			001-524-20-41-01	Computer Maintenance-6	\$128.20
			001-525-60-41-03	Disaster Recovery Backup-Server	\$1,068.94
			101-542-30-41-04	Computer Maintenance-2	\$42.73
			105-576-80-41-12	Computer Maintenance	\$42.73
			401-534-10-41-05	Computer Maintenance-23	\$491.41
			408-535-10-41-05	Coumputer Mainenance-23	\$491.42
			410-531-38-41-04	Computer Maintenance-22	\$470.05
	38871		001-512-51-41-01	Computer Maintenance-Court	\$39.95
			001-521-50-41-01	Computer Maintenance-PD	\$1,957.69
			001-525-60-41-03	Disaster Recovery Backup-Server	\$983.62
				<b>Total</b>	<b>\$6,186.79</b>
Puget Sound Energy	52575	001525504701-JUNE2023	001-525-50-47-01	Lahar Sirens	\$12.54
		200001247663-JUNE2023	408-535-50-47-07	VC Lift Station	\$222.00
		200001247812-JUNE2023	101-542-63-47-03	Traffic Signal	\$33.34
		200001248034-JUNE2023	401-534-50-47-02	Chlorinator	\$88.61
		200001248190-JUNE2023	105-576-80-47-01	North Park	\$10.85
		200001248372-JUNE2023	401-534-50-47-08	Well 1	\$3,791.18
		200001532189-JUNE2023	105-576-80-47-02	Main Park	\$197.36
			105-576-80-47-03	Bell Tower	\$84.58
		200002708986-JUNE2023	408-535-50-47-05	VG Lift Station	\$285.63
		200005438367-JUNE2023	401-534-50-47-03	Well #1	\$652.27
		200009717931-JUNE2023	401-534-50-47-04	Well # 2	\$72.31
		200010396543-JUNE2023	105-576-80-47-01	North Park	\$115.51
		200010396733-JUNE2023	401-534-50-47-11	Well 4 Pump Station	\$2,833.91
		200010629349-JUNE2023	101-542-63-47-03	City Shop-Calistoga	\$8.58
			104-536-50-47-01	City Shop-Calistoga	\$6.86
			401-534-50-47-01	City Shop-Calistoga	\$8.57
			408-535-50-47-01	City Shop-Calistoga	\$10.29
		200013874264-JUNE2023	408-535-50-47-04	WWTP	\$12,006.11
		200014994137-JUNE2023	408-535-50-47-05	VG Lift Station	\$74.00
		200015669910-JUNE2023	401-534-50-47-02	Chlorinator	\$107.60
		200019613294-JUNE2023	104-536-50-47-02	Cemetery Shop	\$427.65
		200021421298-JUNE2023	408-535-50-47-06	Rainier Meadows	\$41.07
		200022934653-JUNE2023	001-575-50-47-01	MPC	\$482.03
		200024404523-JUNE2023	408-535-50-47-02	Lift Staion 1	\$157.14
		220011476581-JUNE2023	408-535-50-47-03	High Cedars Lift Station	\$118.97
		220015220399-JUNE2023	101-542-63-47-03	Street Lights	\$35.08



Vendor	Number	Invoice	Account Number	Notes	Amount
Puget Sound Energy	52575	220020534461-JUNE2023	101-542-63-47-01	Public Works-Rocky Road	\$67.21
			401-534-50-47-01	Public Works-Rocky Road	\$67.20
			408-535-50-47-01	Public Works-Rocky Road	\$67.21
	52543	220022116432- JUNE2023	001-512-51-47-01	City Hall-Bridge ST	\$57.38
			001-514-21-47-01	City Hall-Bridge ST	\$286.89
			001-521-50-42-06	City Hall-Bridge ST	\$573.78
			001-524-20-32-05	City Hall-Bridge ST	\$43.03
			401-534-50-47-01	City Hall-Bridge ST	\$157.79
			408-535-50-47-01	City Hall-Bridge ST	\$157.79
			410-531-38-47-04	City Hall-Bridge ST	\$157.79
	300000002406-JUNE2023	101-542-63-47-03		\$5,946.01	
				<b>Total</b>	<b>\$29,466.12</b>
Puyallup, City of	52544	1172-April 2023	001-525-10-40-00	Dues PC Emergency Mgmt- April 2023	\$528.89
		1183-May 2023	001-523-60-41-00	Jail Fees-May 2023	\$8,901.20
	1207-May 2023	001-523-60-41-00	Jail Fees	\$0.00	
		001-525-10-40-00	Dues PC Emergency Mgmt- May 2023	\$629.68	
					<b>Total</b>
Restorical Research	52576	3260	001-513-10-41-01	104 Bridge St S- Insurance Payments Recovery Fees	\$3,500.00
				<b>Total</b>	<b>\$3,500.00</b>
Russo, Gretchen	52545	JUNE2023-304	001-525-60-41-04	Emergency Mgmt Training- Emmitsburg, Maryland-Car Rental-Parking- Meals	\$602.60
				<b>Total</b>	<b>\$602.60</b>
SCJ Alliance	52577	72448 21-000838	101-542-30-41-12	ADA Trasition/Compliance Plan	\$8,233.50
		72458 20-000099	408-594-35-41-12	WWTP Solids Upgrade CPARB Application	\$9,397.50
				<b>Total</b>	<b>\$17,631.00</b>
SCORE	52578	6972	001-523-60-41-00	Jail Fees-May 2023	\$716.00
				<b>Total</b>	<b>\$716.00</b>
Systems For Public Safety Inc	52546	43837	001-521-50-48-02	Cargo Box Retrofit- W/EZ Lift 72203D	\$652.53
				<b>Total</b>	<b>\$652.53</b>
T M G Services Inc	52579	0050132-IN	401-534-50-48-02	Main Connection	\$99.27
				<b>Total</b>	<b>\$99.27</b>

Vendor	Number	Invoice	Account Number	Notes	Amount	
UniFirst Corporation	52580	330 1980108	408-535-10-31-03	Uniform Item-Protective Services	\$183.76	
		330 1982256	408-535-10-31-03	Uniform Item-Protective Services	\$183.76	
		<b>Total</b>				<b>\$367.52</b>
UniFirst First Aid + Safety	52547	A427090-IN	001-521-20-31-03	First Aid Supplies	\$319.74	
				<b>Total</b>		
UW Valley Medical Center - OHS-Renton	52548	70003548-Mitchels-Halahuni	001-521-20-41-00	Medical Exam-Mitchels-Halahuni	\$1,030.50	
				<b>Total</b>		
Vision Municipal Solutions LLC	52581	09-12719	401-534-10-31-00	Utility Bill Processing & Mailing	\$31.97	
			401-534-10-42-00	Utility Bill Processing & Mailing	\$63.90	
			408-535-10-31-00	Utility Bill Processing & Mailing	\$31.97	
			408-535-10-42-00	Utility Bill Processing & Mailing	\$63.90	
			410-531-38-31-00	Utility Bill Processing & Mailing	\$31.98	
			410-531-38-42-00	Utility Bill Processing & Mailing	\$63.90	
			09-12734	401-534-10-31-00	Utility Bill Processing & Mailing	\$207.31
				401-534-10-31-00	Water Quality Insert	\$265.40
			401-534-10-42-00	Utility Bill Processing & Mailing	\$398.24	
			408-535-10-31-00	Utility Bill Processing & Mailing	\$207.31	
			408-535-10-42-00	Utility Bill Processing & Mailing	\$398.25	
			410-531-38-31-00	Utility Bill Processing & Mailing	\$207.31	
			410-531-38-42-00	Utility Bill Processing & Mailing	\$398.24	
			09-12787	401-534-10-31-00	Utility Bill Processing & Mailing	\$30.06
				401-534-10-42-00	Utility Bill Processing & Mailing	\$59.72
				408-535-10-31-00	Utility Bill Processing & Mailing	\$30.06
				408-535-10-42-00	Utility Bill Processing & Mailing	\$59.73

Vendor	Number	Invoice	Account Number	Notes	Amount
Vision Municipal Solutions LLC	52581	09-12787	410-531-38-31-00	Utility Bill	\$30.06
			410-531-38-42-00	Processing & Mailing Utility Bill	\$59.72
				Processing & Mailing	
				<b>Total</b>	<b>\$2,639.03</b>
WA Assoc of Sheriffs & Police Chief	52582	INV031269	001-521-40-49-00	WASPC Fall Conference - Chief Gabreluk	\$375.00
				<b>Total</b>	<b>\$375.00</b>
Wells Fargo Vendor Financial Services LLC	52549	5025143552	001-521-10-40-06	PD Copier Lease	\$212.00
				<b>Total</b>	<b>\$212.00</b>
Wex Bank	52550	89858601	001-521-20-32-00	Fuel-PD	\$2,197.90
				<b>Total</b>	<b>\$2,197.90</b>
				<b>Grand Total</b>	<b>\$195,271.18</b>

## **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  
June 14th, 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 Tod Gunther, Chris Moore, Don Tracy, John Williams, Greg Hogan, Melodi Koenig and Deputy Mayor Bradshaw.

**Staff present:** City Administrator Scott Larson, Finance Director Gretchen Russo, Capital Projects Manager/Acting Public Works Director 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 made.

### **3. CONSENT AGENDA.**

- A. Payroll Claims and Warrants.
- B. Meeting Minutes of May 31<sup>st</sup>, 2023.

***Councilmember Moore made a motion to approve the consent agenda as prepared. Seconded by Councilmember Gunther.***

***Motion passed (7-0).***

### **4. OLD BUSINESS.**

#### **A. AB23-46 – Personnel Policy**

City Administrator Scott Larson briefed that the personnel policy had been revised as per council direction from Council and briefed on the changes that were made. He stated that the City periodically reviews the policy and provides updates if needed. Council discussion followed.

***Councilmember Koenig made a motion to approve Resolution No. 2023-09, a resolution of the City of Orting, Washington, amending the City of Orting personnel policy and setting an effective date. Seconded by Councilmember Hogan.***

***Motion passed (5-2). Nay – Bradshaw, Williams.***

## **5. NEW BUSINESS.**

### **A. AB23-54 – Planning Commission Appointment.**

Mayor Penner briefed that he was nominating Mr. Jeff Sproul for the Planning Commission and stated that Mr. Sproul has engaged with the Council for many years and is running for a Council seat for 2024 unopposed.

*Councilmember Hogan made a motion confirm the Mayor's appointment of Jeff Sproul to the Planning Commission. Seconded by Councilmember Koenig.*

*Motion passed (7-0).*

### **B. AB23-56 – 6-Year (TIP) Transportation Improvement Plan Briefing.**

Capital Projects Manager/Acting Public Works Director John Bielka briefed on the 6-Year Transportation Improvement Program and presented a status on City of Orting projects for arterial streets, street preservation and maintenance program, and non-motorized projects. City Administrator Scott Larson stated there will be a public hearing on June 28<sup>th</sup>, 2023 at the regular business City Council Meeting. Council discussion followed.

### **C. AB23-53 – Sign Code Amendments.**

City Administrator Scott Larson briefed that earlier this year sign code amendments were adopted by ordinance and that some additional regulations regarding mixed use complexes were not transferred over to the final ordinance that was previously passed. Council discussion followed.

*Councilmember Koenig made a motion to approve Ordinance No. 2023-1103, an ordinance of the City of Orting, Washington, relating to signs; amending Orting Municipal Code 13-7-9(B); providing for severability; and establishing an effective date. Seconded by Councilmember Hogan.*

*Deputy Mayor Bradshaw made a motion to amend the Ordinance No. 2023-1103, to strike OMC section 13-7-7(B) (10). Seconded by Councilmember Moore.*

*Motion passed (7-0).*

*Mayor Penner called for a vote on the amended motion, a motion to approve Ordinance No. 2023-1103, an ordinance of the City of Orting, Washington, relating to signs; amending Orting Municipal Code 13-7-9(B); striking OMC section 13-7-7(B) (10) related to Sandwich Boards; providing for severability; and establishing an effective date.*

*Motion passed (7-0).*

### **D. AB23-52 – Purchasing Policy.**

Finance Director Gretchen Russo briefed on a proposed amended purchasing policy and stated staff has amended several items to include exemptions for normal competitive bidding requirements and also is a request for an increase in credit card limits. Council discussion followed.

*Councilmember Koenig made a motion to approve Resolution No. 2023-11, a resolution of the City of Orting, Washington, adopting amended purchasing policy; and establishing an effective date. Seconded by Councilmember Hogan.*

*Councilmember Williams moved to amend the motion to change Section 1 - Authorities for Budgeted Items, of Part 10 - Purchasing Authority - Item 2 to state purchases less than \$50,000.00 may be approved by the City Administrator and Item 3 to state purchases more than \$50,000.00 require Council approval for both budgeted items and public works projects. Seconded by Councilmember Gunther.*

*Motion passed (6-1). Nay – Hogan*

**Mayor Penner called for a vote on the amended motion, a motion to approve Resolution No. 2023-11, a resolution of the City of Orting, Washington, adopting amended purchasing policy; and establishing an effective date.**

**Motion passed (7-0).**

**E. AB23-55 – Dump Truck Purchase.**

Capital Projects Manager/Acting Public Works Director John Bielka briefed the City ordered a dump truck in early 2023 from the Washington Department of Enterprise bid list in early 2023 and the order was cancelled. He briefed staff was able to locate a dump truck for purchase that they needed Council authorization for.

**Councilmember Hogan made a motion to authorize the Mayor or his designee to sign a purchase agreement for a dump truck for an amount not to exceed \$150,000.00. Seconded by Councilmember Moore.**

**Motion passed (7-0).**

**6. EXECUTIVE SESSION.**

City Attorney Charlotte Archer briefed that the meeting would be recessed to executive session pursuant to RCW 42.30.110(1)(i), to discuss the legal risks of a proposed action when public discussion could have adverse legal or financial consequences for fifteen minutes with no action to follow.

8:25pm executive session began.

8:40pm executive session extended for minutes 50 minutes.

Executive session ended at 9:30pm.

Mayor Penner reconvened the meeting to regular session at 9:30pm.

**7. ADJOURNMENT.**

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

**Motion passed (7-0).**

Mayor Penner adjourned the meeting at 9:30pm.

ATTEST:

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Joshua Penner, Mayor

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Kimberly Agfalvi, City Clerk



**City of Orting  
Council Agenda Summary Sheet**

	<b>Agenda Bill #</b>	<b>Recommending Committee</b>	<b>Study Session Dates</b>	<b>Regular Meeting Dates</b>
<b>Subject:</b>  Ord. 2023-1107, Extending Deadline for Final Plat Submittals per OMC 12-6-3	<b>AB23-59</b>			
				<b>6.28.2023</b>
	<b>Department:</b> Administration/Planning			
	<b>Date Submitted:</b> <b>06/26/2023</b>			
<b>Cost of Item:</b>		<u>N/A</u>		
<b>Amount Budgeted:</b>		<u>N/A</u>		
<b>Unexpended Balance:</b>				
<b>Bars #:</b>				
<b>Timeline:</b>		<b>Preliminary Plat expires on July 13, 2023</b>		
<b>Submitted By:</b>		<b>Charlotte Archer, City Attorney</b>		
<b>Fiscal Note:</b>				
<b>Attachments:</b> Ordinance No. 2023-1107				
<p><b>SUMMARY STATEMENT:</b> The City Council approved the preliminary plat for the Bridgewater project, Application #PP2016-01, located on 7.5 acres within the City on July 13, 2016. The Project is designed as 32 single family lots with other tracts serving the future owners of the lots. At the request of the applicant, the City then granted extensions of the preliminary plat to July 13, 2023, due, in part, to COVID related issues.</p> <p>The applicant has submitted a request for an additional extension of the deadline to submit final plat, currently set for July 13, 2023. OMC 12-3-6 sets the deadline for expiration of the preliminary plat and governs extensions of that deadline, provided:</p> <p align="center"><i>Nothing contained in this section shall act to prevent the City from adopting by ordinance procedures which would allow extensions of time that may or may not contain additional or altered conditions and requirements. When deemed reasonable and appropriate, the City Administrator may grant an extension of one year for such submittal. If at the date of expiration of the time period provided herein, a final development plan has not been filed for approval, the preliminary planned unit developments approval shall expire and the applicant shall be required to resubmit an application for preliminary approval to reinstate the project.</i></p> <p>The preliminary plat approval vests the applicant to development regulations in place at the time of preliminary plat approval, which in this case was in 2016. Since that date the City has modified the following development regulations, among others:</p>				

- Lot coverage: In the RMF zone: max building coverage increased from 40% to 50%. Max hard surface coverage was added and is capped at a max of 75%.
- Flood Insurance/CRS: Electrical, heating, ventilation, plumbing, and A/C must be located at least 1' above base flood elevation.
- Landscaping and Trees: Added a list of types of trees allowed to be used as street trees; revised a few requirements for buffer plantings to require vegetation along 50% of fencing when fencing is used as a visual screen along lot lines.
- Porches/Decks setbacks: Uncovered porches and decks 30" and less in height must be no closer than 5' to a side lot line.

The applicant seeks a three-year extension of the deadline to submit for final plat approval, citing the COVID-19 pandemic that “resulted in delays in the Owner’s ability to either complete the design of the plat, construct the plat improvements or arrange a sale of the property so that others could complete the work, with the result that the work could not be completed in a time of strong residential development and favorable market conditions.” The applicant also states that the current “period of very high interest rates, and those high rates, together with the additional cost of constructing the redesigned plat make the project infeasible at the present time.”

When evaluating a request for plat extension, the City reviews whether there have been any changes in the law governing the development of the plat, with which lack of compliance would be contrary to the public health, safety and welfare. The City further considers whether the applicant has pursued final platting diligently, as evidenced by progress on final surveying, engineering, construction or the financial security of improvements. Finally, the City considers whether there have been substantial changes in economic and market forces that have substantively limited the ability of the applicant to pursue final platting.

The submission was received without sufficient time to adequately prepare a staff recommendation to the City Council in advance of the preliminary plat expiration date of July 13, 2023. Accordingly, staff recommends a ninety (90) day extension to allow staff to meet with the applicant and discuss the terms of a recommended course of action.

**RECOMMENDED ACTION: Action:**

Motion to adopt Ordinance No. 2023-1107, authorizing a ninety-day extension for final plat submittal for the Bridgewater project.



**CITY OF ORTING**  
**WASHINGTON**  
**ORDINANCE NO. 2023-1107**

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**AN ORDINANCE OF THE CITY OF ORTING,  
WASHINGTON, EXTENDING THE DEADLINE FOR THE  
PLAT OF BRIDGEWATER TO SUBMIT FOR FINAL PLAT  
APPROVAL; AND SETTING AN EFFECTIVE DATE**

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**WHEREAS**, the City of Orting is a non-charter optional municipal code city as provided in Title 35A RCW, incorporated under the laws of the state of Washington; and

**WHEREAS**, the City maintains regulations for subdivisions at Title 12 of the Orting Municipal Code (“OMC”); and

**WHEREAS**, pursuant to OMC 12-6-3, the City Council has the authority to extend the time for submittal of a final plat; and

**WHEREAS**, the plat of Bridgewater, owned by 801 Calistoga, LLC (“Owner”), is set to expire on July 13, 2023, and owner has requested an extension based upon the factors listed below; and

**WHEREAS**, the City Council has considered this Ordinance and has determined that a short extension of the plat is in the best interest of the citizens of the City to provide time to evaluate a request for a longer extension that balances economic growth and the City’s updated development regulations; and

**WHEREAS**, the COVID-19 pandemic resulted in additional delays in the Owner’s ability to either complete the design of the plat, construct the plat improvements or arrange a sale of the property so that others could complete the work, with the result that the work could not be completed in a time of strong residential development and favorable market conditions; and

**WHEREAS**, other jurisdictions allowed for extensions based exclusively on the pandemic and other jurisdictions make provisions for further extensions of plat approvals based on recessionary conditions and other extraordinary factors; and

**WHEREAS**, based upon the foregoing, the City agrees that a short plat extension is warranted; and

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

**Section 1. Extension.** The preliminary plat of Bridgewater is hereby extended so that a final plat submittal that meets final plat conditions is required no later than October 13, 2023.

**Section 2. Severability.** Should any section, paragraph, sentence, clause or phrase of this Ordinance, or its application to any person or circumstance, be declared unconstitutional or otherwise invalid for any reason, or should any portion of this Ordinance be pre-empted by state or federal law or regulation, such decision or pre-emption shall not affect the validity of the remaining portions of this Ordinance or its application to other persons or circumstances.

**Section 3. Corrections.** The City Council authorizes the City Clerk to correct any non-substantive errors herein.

**Section 4. Effective Date.** This Ordinance shall be published in the official newspaper of the City, and shall take effect and be in full force five (5) days after the date of publication.

**ADOPTED BY THE CITY COUNCIL AT A SPECIAL MEETING THEREOF ON THE  
28<sup>th</sup> DAY OF JUNE, 2023.**

CITY OF ORTING

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Joshua Penner, Mayor

ATTEST/AUTHENTICATED:

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Kimberly Agfalvi, City Clerk

Approved as to form:

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

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