

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
July 12th, 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/87216492439?pwd=RVpERTlzbUpOMVNxVDFKSjlYeW5qZz09>
Telephone: 1-253-215-8782 - Meeting ID: 872 1649 2439 and the passcode 331181.

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 July 12th, 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. EMPLOYEE RECOGNITION.

Police – Officer Zach Kenyon.
Public Works – Ed Huffman.
Administration – Danielle Charchenko.

4. CONSENT AGENDA.

- A. Payroll Claims and Warrants.
- B. Meeting Minutes of June 28th, 2023

Motion: To approve the consent agenda as prepared.

5. EXECUTIVE SESSION.

6. ADJOURNMENT.

Motion: To Adjourn.



CERTIFICATE OF APPRECIATION

THE MAYOR & CHIEF DEVON GABRELUK WISH TO RECOGNIZE

ZACH KENYON

THE FOLLOWING STATEMENTS WERE MADE BY YOUR SUPERVISOR

Officer Zach Kenyon was hired by the Orting Police Department in November of 2021. He came to Orting as an experienced lateral Officer with over 20 years of law enforcement work in other agencies. Since being hired, Officer Kenyon has taken initiative to expand the Orting Police Department's participation in numerous multi-jurisdiction law enforcement response teams such as Tactical Response Team, and the Major Collision Investigation response teams. Officer Kenyon's initiative to participate in these teams has allowed the Orting Police Department to achieving part of its vision to increase visibility and participation with outside agencies and build positive relationships with our local law enforcement partners. These efforts often sacrifice valuable family time to meet the training demands of these teams, and Officer Kenyon does so without complaint.

Officer Kenyon is a long time Field Training Officer who actively engages new Officers by leveraging his experience to provide excellent training and mentorship. Whether he is providing individualized training with a new hire, or training experienced Officers as a Tactical Response Team leader, Officer Kenyon represents the Orting Police Department well, and continues to be a valuable member of the Police Department Team.

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 11th day of July, 2023 and honored at the city council meeting on the 12th day of July, 2023.

Joshua Penner, Mayor

Devon Gabreluk, Chief of Police



CERTIFICATE OF APPRECIATION

THE MAYOR & ACTING PUBLIC WORKS DIRECTOR JOHN BIELKA
WISH TO RECOGNIZE

ED HUFFMAN

THE FOLLOWING STATEMENTS WERE MADE BY YOUR SUPERVISOR

Ed Huffman began working for the City of Orting in 2004 as a Maintenance Worker. Recently Ed has stepped up to help on our Water team as staff have been on leave, taking on the significant responsibilities of managing the testing, and operations of our water department.

Ed is known for always being accessible, no matter the hour, answering calls day or night, and being the first on-site during emergencies. A few weeks ago, Ed received a call about a water leak while returning from a camping trip. Without even unloading his camper, he was on his way to assist the team in solving the issue. Ed's passion for work, particularly in the wastewater operations, is palpable. His drive, combined with his meticulous approach to maintaining a clean operation, sets a standard we all strive to emulate. Ed's relentless energy and devotion to helping embody the spirit of our team and the City of Orting is a testament to his character and a reminder of the difference one person can make.

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 11th day of July, 2023 and honored at the city council meeting on the 12th day of July, 2023.

Joshua Penner, Mayor

John Bielka, Acting Public Works Director



CERTIFICATE OF APPRECIATION

THE MAYOR & CITY CLERK KIM AGFALVI WISH TO RECOGNIZE

DANIELLE CHARCHENKO

THE FOLLOWING STATEMENTS WERE MADE BY YOUR SUPERVISOR

Danielle Charchenko was hired in June of 2021 as an Accounts Receivable Clerk and soon made a huge impact with her willingness to fill in gaps and help out other departments. Danielle was then promoted to the Executive Assistant/Records Clerk and also became the Planning Commission Secretary while still learning her new role.

In addition to Danielle's day to day work, she has been invested in continuing to grow by completing her first year of clerk school in June, and accepting a temporary appointment in a neighboring city that needed help due to unexpected staff turnover. Danielle comes to work each day with a smile on her face, a willingness to continue to fill in where needed, and has become an invaluable member of the administrative team.

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 11th day of July, 2023 and honored at the city council meeting on the 12th day of July, 2023.

Joshua Penner, Mayor

Kimberly Agfalvi, City Clerk

VOUCHER/WARRANT REGISTER
FOR **JULY 12, 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.

JULY 12 2023 1ST COUNCIL

CLAIMS WARRANTS # **52583 THRU # 52644**
IN THE AMOUNT OF \$ **162,312.27**
MASTERCARD EFT \$

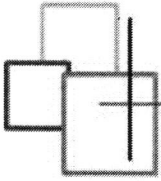
PAYROLL WARRANTS #**24000 THRU #24005** = \$ **97,524.50**
EFT IN THE AMOUNT OF \$ **154,654.04**
Carry Over \$ **4549.409**

ARE APPROVED FOR PAYMENT JULY 12, 2023

COUNCILPERSON _____

COUNCILPERSON _____

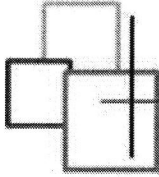
CITY CLERK _____



Fund Transaction Summary

Transaction Type: Invoice
Fiscal: 2023 - 2023-July - July 1st Council 7/12/2023

Fund Number	Description	Amount
001	Current Expense	\$52,886.73
101	City Streets	\$34,528.09
104	Cemetery	\$4,709.27
105	Parks Department	\$3,642.26
108	TBD	\$4,690.00
401	Water	\$32,166.64
408	Wastewater	\$21,741.68
410	Stormwater	\$7,947.60
	Count: 8	\$162,312.27

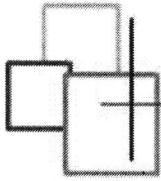


Register

Fiscal: 2023
Deposit Period: 2023 - 2023-July
Check Period: 2023 - 2023-July - July 1st Council 7/12/2023

Number	Name	Print Date	Clearing Date	Amount
Key Bank	2000073			
Check				
<u>52583</u>	Community Water Systems LLC	6/26/2023	6/30/2023	\$5,000.00
<u>52584</u>	SCJ Alliance	6/30/2023		\$24,654.75
<u>52585</u>	SCJ Alliance	6/30/2023		\$11,800.53
<u>52586</u>	Vision Municipal Solutions LLC	7/6/2023		\$7,561.50
<u>52587</u>	Agfalvi, Kim	7/12/2023		\$193.38
<u>52588</u>	AHBL, INC	7/12/2023		\$22,192.50
<u>52589</u>	American Water Works Association	7/12/2023		\$400.00
<u>52590</u>	Associated Petroleum Products INC	7/12/2023		\$2,502.90
<u>52591</u>	Association of Wash. Citi	7/12/2023		\$2,050.00
<u>52592</u>	Brisco Inc.	7/12/2023		\$947.32
<u>52593</u>	Brouillette, Ken	7/12/2023		\$300.00
<u>52594</u>	Capital One Trade Credit	7/12/2023		\$76.46
<u>52595</u>	CBS Branch	7/12/2023		\$130.00
<u>52596</u>	CenturyLink	7/12/2023		\$275.27
<u>52597</u>	Centurylink	7/12/2023		\$1,546.18
<u>52598</u>	Charchenko, Danielle	7/12/2023		\$175.28
<u>52599</u>	Core & Main LP	7/12/2023		\$561.48
<u>52600</u>	Cues, INC	7/12/2023		\$981.00
<u>52601</u>	Curry & Williams, P.I.I.c	7/12/2023		\$2,210.00
<u>52602</u>	Department of Retirement Systems	7/12/2023		\$152.06
<u>52603</u>	Drain-Pro INC	7/12/2023		\$609.00
<u>52604</u>	Environmental Systems Research Institute INC	7/12/2023		\$4,275.35
<u>52605</u>	E-Squared Systems,LLC	7/12/2023		\$508.89
<u>52606</u>	Feemster, William Steve	7/12/2023		\$171.00
<u>52607</u>	Fence Specialists	7/12/2023		\$2,335.69
<u>52608</u>	Ford Motor Credit Company LLC	7/12/2023		\$2,981.03
<u>52609</u>	Frost Landscape	7/12/2023		\$13,280.30
<u>52610</u>	Galls LLC	7/12/2023		\$187.02
<u>52611</u>	GMP Consultants LLC	7/12/2023		\$3,125.00
<u>52612</u>	H D Fowler Company	7/12/2023		\$636.38
<u>52613</u>	Hach Company	7/12/2023		\$2,215.02
<u>52614</u>	Harrington's Janitorial	7/12/2023		\$441.00
<u>52615</u>	Hometown Consulting	7/12/2023		\$6,000.00
<u>52616</u>	Inslee, Best, Doezie & Ryder, P.S	7/12/2023		\$5,335.50
<u>52617</u>	KCDA Purchasing Cooperative	7/12/2023		\$375.44

Number	Name	Print Date	Clearing Date	Amount
52618	Kelley Connect	7/12/2023		\$33.69
52619	Kyocera Document Solutions Wes	7/12/2023		\$249.69
52620	MacLeod Reckord, PLLC	7/12/2023		\$1,547.99
52621	Metropolitan Compounds, INC	7/12/2023		\$1,949.50
52622	Milo's Locksmith Company	7/12/2023		\$67.27
52623	Moss Commercial Cleaning LLP	7/12/2023		\$1,072.00
52624	Orca Pacific, Inc	7/12/2023		\$1,491.12
52625	P.C. Budget & Finance	7/12/2023		\$4,079.90
52626	PAPE Machinery INC	7/12/2023		\$8,710.00
52627	Pcrd (landfill)	7/12/2023		\$1,053.66
52628	Public Safety Testing	7/12/2023		\$151.00
52629	Puget Sound Energy	7/12/2023		\$1,114.53
52630	Punzalan, Shawna	7/12/2023		\$13.83
52631	Purcor Pest Solutions	7/12/2023		\$360.16
52632	S&S Tire Service INC	7/12/2023		\$687.62
52633	Sarco Supply	7/12/2023		\$215.20
52634	SHRED-IT, C/O Stericycle INC	7/12/2023		\$125.58
52635	Sumner Lawn'n Saw	7/12/2023		\$3.29
52636	Team Sideline	7/12/2023		\$780.00
52637	The Walls Law Firm	7/12/2023		\$2,142.70
52638	UniFirst Corporation	7/12/2023		\$568.59
52639	Unit Process Company	7/12/2023		\$5,185.49
52640	United Laboratories	7/12/2023		\$1,860.25
52641	Utilities Underground Location Center	7/12/2023		\$76.11
52642	Vision Municipal Solutions LLC	7/12/2023		\$2,106.42
52643	Water Management Lab Inc.	7/12/2023		\$267.45
52644	Wells Fargo Vendor Financial Services LLC	7/12/2023		\$212.00
		Total	Check	\$162,312.27
		Total	2000073	\$162,312.27
		Grand Total		\$162,312.27



Custom Council Report

Vendor	Number	Invoice	Account Number	Notes	Amount
Agfalvi, Kim	52587	JULY2023-203	001-514-23-43-00	Mileage for Clerk School 6/18/2023 - 6/23/2023	\$193.38
				Total	\$193.38
AHBL, INC	52588	139529 2230242.30	001-558-60-41-02	Planning Consultant-Orting Comp Plan Periodic Update 2024 Land Use Planning Services	\$22,192.50
				Total	\$22,192.50
American Water Works Association	52589	7002105846-00545885	401-534-50-49-02	AWWA Member 7/1/2023-6/30/2024	\$400.00
				Total	\$400.00
Associated Petroleum Products INC	52590	23-852392	101-542-30-32-00	Fuel	\$180.58
			401-534-80-32-00	Fuel	\$722.34
			401-534-80-32-01	Fuel	\$313.66
			408-535-80-32-00	Fuel	\$722.37
			408-535-80-32-01	Fuel	\$69.71
			410-531-38-32-01	Fuel	\$180.58
			410-531-38-32-02	Fuel	\$313.66
				Total	\$2,502.90
Association of Wash. Citi	52591	116356	001-511-60-41-01	AWC Annual Conference-Koenig- Gunther-Moore	\$1,575.00
			001-513-10-49-00	AWC Annual Conference-Larson	\$475.00
				Total	\$2,050.00
Brisco Inc.	52592	JULY2023-206	001-524-20-32-01	Fuel	\$69.00
			001-524-20-32-01	Fuel	\$74.01
			105-576-80-32-00	Fuel	\$36.17
			401-534-80-32-01	Fuel	\$72.33
			401-534-80-32-01	Fuel	\$150.00
			408-535-80-32-01	Fuel	\$150.00
			410-531-38-32-02	Fuel	\$72.33
			410-531-38-32-02	Fuel	\$89.76
			410-531-38-32-02	Fuel	\$102.61
			410-531-38-32-02	Fuel	\$131.11
				Total	\$947.32

Vendor	Number	Invoice	Account Number	Notes	Amount
Brouillette, Ken	52593	2023-5	001-524-20-49-00	Fire Alarm Plan Review-215 Whitesell-A-B-C & 401 Washington Ave N	\$300.00
				Total	\$300.00
Capital One Trade Credit	52594	G30059/3	105-576-80-31-02	Hanging Baskets-Miracle Grow	\$37.17
		G33133/3	408-535-10-41-03	Bulk Fasteners-Lab Equipment	\$39.29
				Total	\$76.46
CBS Branch	52595	23541	001-518-10-41-01	Background Checks-Porterfield & Evans	\$130.00
				Total	\$130.00
Centurylink	52597	300549640-JULY2023	408-535-10-42-01	Sewer Phones	\$44.36
		300549818-JULY2023	001-514-23-42-00	City Phones	\$424.53
			401-534-10-42-01	City Phones	\$311.32
			408-535-10-42-01	City Phones	\$351.16
			410-531-38-42-01	City Phones	\$68.50
		300549906-JULY2023	401-534-10-42-01	Water Phones	\$72.55
		300550216-JULY2023	408-535-10-42-01	Sewer Phones	\$202.81
		409178327-JULY2023	001-521-50-42-00	Police Phones	\$70.95
	52596	464B-JULY2023	001-521-50-42-00	Phones	\$116.97
		465B-JULY2023	001-521-50-42-00	Phones	\$81.95
		492B-JULY2023	001-521-50-42-00	Phones	\$76.35
				Total	\$1,821.45
Charchenko, Danielle	52598	JULY2023-202	001-514-23-43-00	Mileage for Clerk School 6/4/2023 - 6/9/2023	\$175.28
				Total	\$175.28
Community Water Systems LLC	52583	00740	401-534-10-41-07	Service Contract-Water Department	\$5,000.00
				Total	\$5,000.00
Core & Main LP	52599	S993291	401-534-50-48-02	4 PVC Pipe-PVC Gasket Well 1-Wo10119	\$561.48
				Total	\$561.48
Cues, INC	52600	637438	408-535-10-31-00	Basic Support-Handling Changes	\$981.00
				Total	\$981.00
Curry & Williams, P.I.I.c	52601	Court Judge-June2023	001-512-51-10-02	Court Judge-June2023	\$2,210.00
				Total	\$2,210.00

Vendor	Number	Invoice	Account Number	Notes	Amount
Department of Retirement Systems	52602	B026-LEOFF NLEC Boone	001-521-20-20-05	Non-Leodd Employer Compensation-Boone	\$152.06
				Total	\$152.06
Drain-Pro INC	52603	115074	408-535-60-48-04	Honey Bucket Service-Main Park	\$250.00
		115181	408-535-60-48-04	Honey Bucket Rental- July 4th Festival	\$179.50
		115182	408-535-60-48-04	Honey Bucket Rental- July 4th Festival	\$179.50
				Total	\$609.00
E-Squared Systems,LLC	52605	2586	101-542-30-31-00	Adding New Users to Security System	\$77.95
			401-534-10-31-00	Adding New Users to Security System	\$77.94
			408-535-10-31-00	Adding New Users to Security System	\$77.95
			410-531-38-31-00	Adding New Users to Security System	\$77.95
		2645	101-542-30-31-00	Alarm Monitoring-Public Works Shop	\$49.28
			401-534-10-31-00	Alarm Monitoring-Public Works Shop	\$49.27
			408-535-10-31-00	Alarm Monitoring-Public Works Shop	\$49.28
			410-531-38-31-00	Alarm Monitoring-Public Works Shop	\$49.27
				Total	\$508.89
Environmental Systems Research Institute INC	52604	26151330	101-542-30-41-15	GIS Consulting	\$1,068.84
			401-534-10-41-37	GIS Consulting	\$1,068.83
			408-535-10-41-39	GIS Consulting	\$1,068.84
			410-531-38-41-08	GIS Consulting	\$1,068.84
				Total	\$4,275.35
Feemster, William Steve	52606	JULY2023-204	101-542-30-41-17	CDL Renewal-Tanker Exam	\$8.55
			105-576-80-41-14	CDL Renewal-Tanker Exam	\$8.55
			401-534-90-49-00	CDL Renewal-Tanker Exam	\$51.30
			408-535-90-49-00	CDL Renewal-Tanker Exam	\$51.30
			410-531-31-40-06	CDL Renewal-Tanker Exam	\$51.30
				Total	\$171.00
Fence Specialists	52607	0056434	401-534-50-48-03	Fence Repair Water Tank Fiske	\$639.99
			408-535-50-48-03	Fence Repair WWTP	\$1,695.70
				Total	\$2,335.69

Vendor	Number	Invoice	Account Number	Notes	Amount
Ford Motor Credit Company LLC	52608	1774983-Lease Payment #57 - 3-2018 Ford Interceptor-8487901	001-591-21-70-03	Lease Payment #57 - 3-2018 Ford Interceptor-P	\$2,925.06
			001-592-21-80-02	8487901-1774983 Lease Payment #57 - 3-2018 Ford Interceptor-I	\$55.97
				8487901	Total
Frost Landscape	52609	19135	104-536-50-41-02	Landscape Services-Cemetery	\$4,709.27
			401-534-60-49-01	Landscape Services-Parks & Trails	\$8,324.86
			410-531-38-48-08	Landscape Services-Rain Gardens	\$246.17
				Total	\$13,280.30
Galls LLC	52610	024688112	001-521-20-31-01	Uniform Items - Pants & Shirts - Mitchels	\$187.02
				Total	\$187.02
GMP Consultants LLC	52611	23-204	101-542-90-40-07	Public Works Director Recruitment	\$312.50
			105-576-80-41-06	Public Works Director Recruitment	\$312.50
			401-534-10-41-07	Public Works Director Recruitment	\$937.50
			408-535-10-41-15	Public Works Director Recruitment	\$1,250.00
			410-531-10-41-02	Public Works Director Recruitment	\$312.50
				Total	\$3,125.00
H D Fowler Company	52612	16418248	401-534-50-48-02	3/4" Lead Free Pressure Reducing Valve-Drinking Fountain	\$297.60
		16426448	401-534-50-48-02	4" Adjustable Rotor Tree Nozzle - Gratzer	\$338.78
				Total	\$636.38
Hach Company	52613	13633642	408-535-10-31-04	Chemical Purchase	\$2,215.02
				Total	\$2,215.02
Harrington's Janitorial	52614	4214 - July-2023	401-534-10-41-43	Janitorial-City Shop-Rocky-July 2023	\$147.00
			408-535-10-41-44	Janitorial-City Shop-Rocky-July 2023	\$147.00

Vendor	Number	Invoice	Account Number	Notes	Amount
Harrington's Janitorial	52614	4214 - July-2023	410-531-31-41-04	Janitorial-City Shop-Rocky-July 2023	\$147.00
				Total	\$441.00
• Hometown Consulting	52615	#08	001-513-10-41-01	Lobbying Services 1st & 2nd QRT 2023	\$6,000.00
				Total	\$6,000.00
Inslee, Best, Doezie & Ryder, P.S	52616	399494	001-515-41-41-02	City Attorney Services-Public Records Request	\$25.35
			001-515-41-41-02	City Attorney Services	\$175.00
			001-515-41-41-02	City Attorney Services	\$2,458.92
			001-515-41-41-05	City Attorney Services-HR	\$380.24
			001-515-41-41-06	City Attorney Services-Code Enforcement	\$228.15
			001-515-41-41-06	City Attorney Services-Code Enforcement	\$1,485.50
			001-515-41-41-07	City Attorney Services- Bridgewater Development Agreement	\$50.00
			001-521-50-41-02	City Attorney Services-PD Legal	\$152.10
			408-535-10-41-04	City Attorney Services- Wastewater Legal	\$380.24
				Total	\$5,335.50
KCDA Purchasing Cooperative	52617	3007222776	408-535-10-31-00	Can Liners	\$375.44
				Total	\$375.44
Kelley Connect	52618	55T1132940	001-514-23-41-17	City Hall Copier Lease	\$33.69
				Total	\$33.69
Kyocera Document Solutions Wes	52619	5025522033	105-576-80-41-15	Public Works Copier Lease	\$37.45
			401-534-10-42-03	Public Works Copier Lease	\$124.84
			408-535-10-42-03	Public Works Copier Lease	\$49.94
			410-531-10-42-03	Public Works Copier Lease	\$37.46
				Total	\$249.69
MacLeod Reckord, PLLC	52620	INV-9077	105-576-80-41-03	Orting Main Park Master Plan 22-06	\$1,547.99
				Total	\$1,547.99

Vendor	Number	Invoice	Account Number	Notes	Amount
Metropolitan Compounds, INC	52621	0017287-IN	401-534-60-41-00	Paint for Locates-Green-Blue-White	\$974.75
			408-535-60-41-00	Paint for Locates-Green-Blue-White	\$974.75
			Total		\$1,949.50
Milo's Locksmith Company	52622	2211	105-576-80-31-00	Keys Tags-Green & Yellow	\$16.82
			401-534-10-31-00	Keys Tags-Green & Yellow	\$16.82
			408-535-10-31-00	Keys Tags-Green & Yellow	\$16.82
			410-531-38-31-00	Keys Tags-Green & Yellow	\$16.81
			Total		\$67.27
Moss Commercial Cleaning LLP	52623	0000120	001-512-51-41-08	Janitorial-City Hall June	\$75.04
			001-514-21-41-01	Janitorial-City Hall June	\$192.96
			001-521-50-41-04	Janitorial-City Hall June	\$321.60
			001-524-20-49-02	Janitorial-City Hall June	\$32.16
			101-542-30-44-01	Janitorial-City Hall June	\$42.88
			401-534-10-41-43	Janitorial-City Hall June	\$128.64
			408-535-10-41-44	Janitorial-City Hall June	\$150.08
			410-531-31-41-04	Janitorial-City Hall June	\$128.64
Total		\$1,072.00			
Orca Pacific, Inc	52624	#INV0604787	401-534-10-31-01	Sodium Hypochlorite	\$1,491.12
			Total		\$1,491.12
P.C. Budget & Finance	52625	CI-335656 C-104188	001-513-10-31-04	Peg Fess-1st QRT 2023	\$4,079.90
			Total		\$4,079.90
PAPE Machinery INC	52626	6605404	101-542-30-48-04	Repair Cost for Stolen Gator-2304	\$871.00
			105-576-80-48-01	Repair Cost for Stolen Gator-2304	\$871.00
			408-535-50-48-04	Repair Cost for Stolen Gator-2304	\$6,097.00
			410-531-38-48-01	Repairs Cost for Stolen Gator-2304	\$871.00
			Total		\$8,710.00
Pcrd (landfill)	52627	39296	401-534-50-49-17	Dump Fees	\$69.85
			410-531-38-48-05	Dump Fees	\$35.48
			410-531-38-48-05	Dump Fees	\$69.85
			410-531-38-48-05	Dump Fees	\$154.00
			410-531-38-48-05	Dump Fees	\$237.87
			410-531-38-48-05	Dump Fees	\$240.04
			410-531-38-48-05	Dump Fees	\$246.57
Total		\$1,053.66			

Vendor	Number	Invoice	Account Number	Notes	Amount
Public Safety Testing	52628	2023-729	001-521-20-31-05	Public Safety Testing-April-June 2023	\$151.00
				Total	\$151.00
Puget Sound Energy	52629	200021064239-JULY2023	401-534-50-47-05	Wingate Pump	\$1,097.39
		200021119249-JULY2023	401-534-50-47-02	Chlorinator	\$17.14
				Total	\$1,114.53
Punzalan, Shawna	52630	JULY2023-200	001-514-23-31-02	Thumb Drives	\$13.83
				Total	\$13.83
Purcor Pest Solutions	52631	10718149	001-518-20-40-03	Train Street Pest Control	\$142.80
		10718150	001-575-50-48-00	MPC Pest Control	\$217.36
				Total	\$360.16
S&S Tire Service INC	52632	1-144462	401-534-50-48-06	Set of Tires FA1064 -2013 F-150	\$687.62
				Total	\$687.62
Sarco Supply	52633	1149676	408-535-10-31-00	Paper Towels-Room Spray	\$215.20
				Total	\$215.20
SCJ Alliance	52584	71583	101-595-10-40-06 108-595-30-63-01	ADA Transition Plan TBD-Street Condition	\$19,964.75 \$4,690.00
	52585	71998	101-595-10-40-06	ADA Transition Plan	\$11,800.53
				Total	\$36,455.28
SHRED-IT, C/O Stericycle INC	52634	8004126628	001-512-51-31-00	Shredding-City Hall	\$10.05
			001-514-23-31-02	Shredding-City Hall	\$31.40
			001-521-20-31-03	Shredding-City Hall	\$37.67
			001-524-20-31-00	Shredding-City Hall	\$6.28
			401-534-10-31-00	Shredding-City Hall	\$13.81
			408-535-10-41-14	Shredding-City Hall	\$13.81
			410-531-38-31-00	Shredding-City Hall	\$12.56
				Total	\$125.58
Sumner Lawn'n Saw	52635	113111	105-576-80-48-01	Valve Clearance Setting	\$3.29
				Total	\$3.29
Team Sideline	52636	TS-INV-12634	001-571-20-31-21	Online Registration Yearly Fee-Parks & Rec	\$195.00
			001-571-20-31-27	Online Registration Yearly Fee-Parks & Rec	\$390.00

Vendor	Number	Invoice	Account Number	Notes	Amount
Team Sideline	52636	TS-INV-12634	001-571-20-31-40	Online Registration Yearly Fee-Parks & Rec	\$195.00
				Total	\$780.00
The Walls Law Firm	52637	213	001-515-41-41-03	Prosecuting Attorney-June 2023	\$2,142.70
				Total	\$2,142.70
UniFirst Corporation	52638	2220001048	408-535-10-31-03	Uniform Item- Protective Services	\$184.84
		2220003201	408-535-10-31-03	Uniform Item- Protective Services	\$199.99
		330 1984391	408-535-10-31-03	Uniform Item- Protective Services	\$183.76
				Total	\$568.59
Unit Process Company	52639	220/55035638	401-534-50-48-02	Parts to Repair Well 4 Reapair	\$2,592.75
			401-534-50-48-04	Parts to Repair Well 4 Reapair	\$2,592.74
				Total	\$5,185.49
United Laboratories	52640	INV379762	105-576-80-31-00	Wasp Killer- WO10054	\$620.09
			408-535-10-31-00	Wasp Killer- WO10054	\$620.08
			410-531-38-31-00	Wasp Killer- WO10054	\$620.08
				Total	\$1,860.25
Utilities Underground Location Center	52641	3060205	401-534-60-41-00	Locates-June 2023	\$38.06
			408-535-60-41-00	Locates-June 2023	\$38.05
				Total	\$76.11
Vision Municipal Solutions LLC	52586	09-12577	001-512-51-41-05	Software Assurance-January -June 2023	\$604.92
			001-514-23-41-18	Software Assurance-January -June 2023	\$604.92
			001-521-50-41-09	Software Assurance-January -June 2023	\$378.08
			001-524-10-41-05	Software Assurance-January -June 2023	\$378.08
			101-542-90-40-13	Software Assurance-January -June 2023	\$151.23
			105-576-80-49-04	Software Assurance-January -June 2023	\$151.23
			401-534-10-40-06	Software Assurance-January -June 2023	\$1,814.76

Vendor	Number	Invoice	Account Number	Notes	Amount			
Vision Municipal Solutions LLC	52586	09-12577	408-535-10-42-05	Software Assurance-January -June 2023	\$1,814.76			
			410-531-38-48-13	Software Assurance-January -June 2023	\$1,663.52			
	52642	09-12816	401-534-10-31-00	Utility Bill Processing & Mailing	\$206.99			
			401-534-10-42-00	Utility Bill Processing & Mailing	\$394.67			
			408-535-10-31-00	Utility Bill Processing & Mailing	\$206.99			
			408-535-10-42-00	Utility Bill Processing & Mailing	\$394.66			
			410-531-38-31-00	Utility Bill Processing & Mailing	\$206.99			
			410-531-38-42-00	Utility Bill Processing & Mailing	\$394.67			
			09-12887	401-534-10-31-00	Utility Bill Processing & Mailing	\$33.74		
				401-534-10-42-00	Utility Bill Processing & Mailing	\$66.75		
				408-535-10-31-00	Utility Bill Processing & Mailing	\$33.74		
				408-535-10-42-00	Utility Bill Processing & Mailing	\$66.74		
				410-531-38-31-00	Utility Bill Processing & Mailing	\$33.74		
				410-531-38-42-00	Utility Bill Processing & Mailing	\$66.74		
				Total	\$9,667.92			
			Water Management Lab Inc.	52643	212653	401-534-10-41-03	Lab Testing	\$267.45
						Total	\$267.45	
			Wells Fargo Vendor Financial Services LLC	52644	5025573667-1000305433	001-521-10-40-06	PD Copier Lease	\$212.00
						Total	\$212.00	
Grand Total					\$162,312.27			

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
June 28th, 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 Gunther led the Pledge of Allegiance.

Councilmembers present: Councilmembers Tod Gunther, Don Tracy, Greg Hogan, Melodi Koenig and Deputy Mayor Bradshaw.

Absent: Councilmembers Chris Moore and John Williams.

Councilmember Hogan made a motion to excuse Councilmembers Moore and Williams. Seconded by Deputy Mayor Bradshaw.

Motion passed (5-0).

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

REQUEST FOR ADDITIONS OR MODIFICATIONS TO THE AGENDA.

No requests were made.

2. PUBLIC COMMENTS.

Mr. Ed Torres, residing in Orting, Washington, commented that he has been a resident of Orting for 49 years and a member of Abundant Life Church for 15 years. He stated that Abundant Life Church has been trying to build a church on their property off of Orting Kapowsin Highway and stated that their building efforts have been bogged down in the permit process. He asked that someone please look into why the process has been slow and asked that the Council do something to help.

Mr. Brad Grasley, residing in Orting, Washington, commented and stated that he was the pastor at Abundant Life Church and thanked the Council for serving the community. He stated that Abundant Life Church organizes Summerfest for the Orting community and thanked the Council for their partnership. He stated that Abundant Life Church has been trying to build a church on their property off of Orting Kapowsin Highway for more than ten years and that there have been hang ups to the process. He commented that the City may see more engagement from their church community asking questions on why the process is being delayed.

3. PRESENTATION.

Daeveene May from Beyond the Borders briefed the Council on a partnership with the Pierce County Human Services (PCHS) Transportation Program and the Washington State Soldiers Home for a special needs transportation program. His presentation highlighted those that are served by the program, what services the program provides, and provided statistics on monthly ridership.

4. PUBLIC HEARING.

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

Mayor Penner opened the public hearing at 7:27pm.

Capital Projects Manager/Acting Public Works Director John Bielka briefed on the City of Orting 6-Year Transportation Improvement Plan (TIP) which included improvement plans for arterial streets, street preservation and maintenance, and non-motorized projects. Council discussion followed.

Mayor Penner closed the public hearing at 7:42pm.

Councilmember Hogan made a motion adopt Resolution No. 2023-12; a resolution of the City of Orting, Washington, adopting the 2024-2029 6-year Transportation Improvement Program. Seconded by Councilmember Gunther.

Motion passed (5-0).

5. CONSENT AGENDA.

A. Payroll Claims and Warrants.

B. Meeting Minutes of June 14th, 2023

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

Motion passed (5-0).

6. NEW BUSINESS.

A. Bridgewater Plat.

City Administrator Scott Larson briefed on the preliminary plat submitted for the Bridgewater project. He commented that at the request of the applicant, the City granted extensions of the preliminary plat to July 13th, 2023 due in part to COVID related issues and that the applicant has submitted a request for an additional extension of the deadline to submit the final plat. He stated that staff had evaluated the request for the plat extension and recommends a ninety (90) day extension to allow staff to meet with the applicant and discuss the terms of a recommended course of action. Council discussion followed.

Councilmember Koenig made a 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. Seconded by Councilmember Hogan.

Motion passed (4-1). Nay - Gunther

7. EXECUTIVE SESSION.

No executive session.

8. ADJOURNMENT.

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

Motion passed (5-0).

Mayor Penner adjourned the meeting at 7:50pm.

ATTEST:

Joshua Penner, Mayor

Kimberly Agfalvi, City Clerk