

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
September 13th, 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/89329172647?pwd=SUNZN1NLTEsRWIE5UTdRZ1F4ek1GUT09>
Telephone: 1-253-215-8782 - Meeting ID: 893 2917 2647 and the passcode 895131.

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 September 13th, 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.

- A. East Pierce Interlocal Coalition – Emergency Management (EPIC).
Kirstin Hoffman.

4. CONSENT AGENDA.

- A. Payroll Claims and Warrants.

Motion: To approve the consent agenda as prepared.

5. EXECUTIVE SESSION.

6. ADJOURNMENT.

Motion: To Adjourn.

VOUCHER/WARRANT REGISTER
FOR **SEPTEMBER 13, 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.

SEPTEMBER 13 2023 1st COUNCIL

CLAIMS WARRANTS # **52802 THRU # 52861**
IN THE AMOUNT OF \$ **195,793.72**
MASTERCARD EFT \$

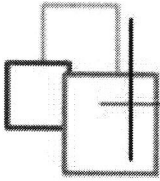
PAYROLL WARRANTS #**24016 THRU #24020 = \$ 40,538.41**
EFT IN THE AMOUNT OF \$ **208,809.09**
Carry Over \$ **5,199.02**

ARE APPROVED FOR PAYMENT SEPTEMBER 13, 2023

COUNCILPERSON _____

COUNCILPERSON _____

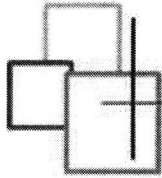
CITY CLERK _____



Fund Transaction Summary

Transaction Type: Invoice
Fiscal: 2023 - 2023-September - September 1st Council 9/13/2023

Fund Number	Description	Amount
001	Current Expense	\$53,525.80
101	City Streets	\$13,969.31
104	Cemetery	\$574.72
105	Parks Department	\$4,817.09
401	Water	\$44,100.09
408	Wastewater	\$45,652.28
410	Stormwater	\$33,154.43
	Count: 7	\$195,793.72



Register

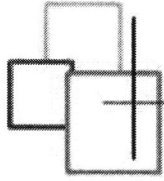
Fiscal: 2023

Deposit Period: 2023 - 2023-September

Check Period: 2023 - 2023-September - September 1st Council 9/13/2023

Number	Name	Print Date	Clearing Date	Amount
Key Bank	2000073			
Check				
52802	Washington State Department of Agriculture	9/6/2023		\$75.00
52803	Washington State Department of Agriculture	9/6/2023		\$75.00
52804	Washington State Department of Agriculture	9/6/2023		\$75.00
52805	AED Brands	9/6/2023		\$129.09
52806	AHBL, INC	9/6/2023		\$21,465.00
52807	ARG-Industrial	9/6/2023		\$662.31
52808	Arrow Lumber	9/6/2023		\$602.31
52809	Associated Petroleum Products INC	9/6/2023		\$2,987.31
52810	Brouillette, Ken	9/6/2023		\$600.00
52811	Bud Clary Ford	9/6/2023		\$51,521.23
52812	Centurylink	9/6/2023		\$2,931.31
52813	Charchenko, Danielle	9/6/2023		\$161.79
52814	Core & Main LP	9/6/2023		\$3,709.99
52815	Curry & Williams, P.I.I.c	9/6/2023		\$2,210.00
52816	Czerwinski, Alexandra	9/6/2023		\$150.16
52817	Drain-Pro INC	9/6/2023		\$429.50
52818	Fastenal Company	9/6/2023		\$290.79
52819	Ford Motor Credit Company LLC	9/6/2023		\$1,103.78
52820	Forerunner	9/6/2023		\$6,600.00
52821	Godbolt, Zoe	9/6/2023		\$450.48
52822	Gold Street Design	9/6/2023		\$690.60
52823	Granicus INC	9/6/2023		\$5,070.40
52824	H D Fowler Company	9/6/2023		\$148.05
52825	Hach Company	9/6/2023		\$3,363.51
52826	Industrial Software Solutions	9/6/2023		\$6,093.68
52827	Inslee, Best, Doezie & Ryder, P.S	9/6/2023		\$5,999.12
52828	ISSQUARED INC	9/6/2023		\$1,300.85
52829	Javelina Trading Company	9/6/2023		\$432.03
52830	KCDA Purchasing Cooperative	9/6/2023		\$375.70
52831	Kenyon, Zach	9/6/2023		\$192.41
52832	Lakeside Industries	9/6/2023		\$833.19
52833	Law Offices of Matthew J Rusnak	9/6/2023		\$2,207.00
52834	Lyons, Jane	9/6/2023		\$906.25
52835	Moss Cleaning	9/6/2023		\$1,180.00
52836	Nelson Truck Equipment Co. Inc	9/6/2023		\$18,232.89
52837	Office of State Auditor	9/6/2023		\$256.00

Number	Name	Print Date	Clearing Date	Amount
<u>52838</u>	Orca Pacific, Inc	9/6/2023		\$1,878.27
<u>52839</u>	P.C. Budget & Finance	9/6/2023		\$3,977.04
<u>52840</u>	Peck, Kathryn	9/6/2023		\$300.32
<u>52841</u>	Penner, Joshua	9/6/2023		\$84.46
<u>52842</u>	Popular Networks, Llc	9/6/2023		\$6,186.79
<u>52843</u>	PRO-VAC	9/6/2023		\$2,391.22
<u>52844</u>	Puget Sound Energy	9/6/2023		\$28,399.98
<u>52845</u>	Purcor Pest Solutions	9/6/2023		\$360.16
<u>52846</u>	Puyallup, City of	9/6/2023		\$323.68
<u>52847</u>	Rodarte Construction INC	9/6/2023		\$639.80
<u>52848</u>	S&S Tire Service INC	9/6/2023		\$1,814.76
<u>52849</u>	SHRED-IT, C/O Stericycle INC	9/6/2023		\$127.12
<u>52850</u>	Sound Inspections LLC	9/6/2023		\$325.00
<u>52851</u>	Spectral Laboratories	9/6/2023		\$549.00
<u>52852</u>	Strassburg, Lane	9/6/2023		\$294.60
<u>52853</u>	Sumner Lawn'n Saw	9/6/2023		\$286.25
<u>52854</u>	Tacoma Pierce County Health Dept	9/6/2023		\$1,428.00
<u>52855</u>	UniFirst Corporation	9/6/2023		\$699.24
<u>52856</u>	Wa. State Dept. of Ecolog	9/6/2023		\$600.00
<u>52857</u>	Washington Rock Quarries,	9/6/2023		\$804.60
<u>52858</u>	Water Management Lab Inc.	9/6/2023		\$241.45
<u>52859</u>	Wells Fargo Vendor Financial Services LLC	9/6/2023		\$212.19
<u>52860</u>	Zumar Industries Inc	9/6/2023		\$28.42
<u>52861</u>	O'Reilly Auto Parts	9/6/2023		\$329.64
		Total	Check	\$195,793.72
		Total	2000073	\$195,793.72
		Grand Total		\$195,793.72



Custom Council Report

Vendor	Number	Invoice	Account Number	Notes	Amount
AED Brands	52805	139100	401-534-10-31-04	Adult Electrodes	\$43.03
			408-535-10-31-05	Adult Electrodes	\$43.03
			410-531-38-31-02	Adult Electrodes	\$43.03
			Total	\$129.09	
AHBL, INC	52806	140309 2190800.36	001-558-60-41-02	Planning Consultant-Code Amendments	\$195.00
		140310 2190800.61	001-558-60-41-02	Planning Consultant- Abundant Life Church-Permit No DA 2020-02	\$720.00
		140312 2190800.87	001-558-60-41-02	Planning Consultant-607 Christian LN	\$877.50
		140313 2190800.86	001-558-60-41-02	Planning Consultant-211-213 Bridge St SW	\$32.50
		140353 2190800.30	001-558-60-41-02	Planning Consultant- Professional Services	\$11,897.50
		140360 2230242.30	001-558-60-41-02	Planning Consultant-Orting Comp Plan Update	\$7,358.75
		143011 2190800.83	001-558-60-41-02	Planning Consultant-303 Meadow Lane	\$383.75
		Total	\$21,465.00		
ARG-Industrial	52807	T058012	401-534-50-48-02	Parts for Well 1 Analyzer-WO 9851	\$662.31
				Total	\$662.31
Arrow Lumber	52808	600186-SEPT2023	101-542-30-48-04	3 PC Socket Set FA1068	\$7.65
			101-542-30-48-04	Goof Off-FA 1198	\$23.13
			101-542-30-48-04	Hillman Fasteners- Wood WO10835	\$24.21
			104-536-50-48-00	Hose Fittings- WO10761	\$19.70
			105-576-80-48-00	Hillman Fasteners WO-10187	\$9.59
			105-576-80-48-00	Wood-Fasteners & Hangers	\$18.71
			105-576-80-48-00	Hillman Fasteeners- Park Benches WO- 10187	\$19.82
			105-576-80-48-00	Hillman Fasterners- Rodda Cover Paint- Parks WO-10187	\$328.42
			105-576-80-48-02	Fisherman Stalls- WO-10757	\$23.13

Vendor	Number	Invoice	Account Number	Notes	Amount
Arrow Lumber	52808	600186-SEPT2023	105-576-80-48-02	Hillman Fasteners- Wood WO10835	\$24.20
			401-534-50-48-06	Brass Connector- Hose Washer- PO1051	\$22.86
			408-535-10-31-00	Waste Baskets- WO10753	\$35.02
			408-535-50-48-02	Spring Snap-Wire Hooks	\$21.31
			408-535-50-48-03	Credit from 8/2023	(\$14.74)
			408-535-50-48-03	Led Bulb-	\$3.27
			408-535-50-48-03	Spray Paint-WO 10187	\$11.82
			410-531-38-48-01	Hillman Fasteners- Wood WO10835	\$24.21
				Total	\$602.31
Associated Petroleum Products INC	52809	23-898513	101-542-30-32-00	Fuel	\$283.08
			401-534-80-32-00	Fuel	\$1,132.32
			401-534-80-32-01	Fuel	\$70.42
			408-535-80-32-00	Fuel	\$1,132.32
			408-535-80-32-01	Fuel	\$15.67
			410-531-38-32-01	Fuel	\$283.08
			410-531-38-32-02	Fuel	\$70.42
	Total	\$2,987.31			
Brouillette, Ken	52810	2023-6	001-524-20-49-00	Contracted-Plan Review	\$100.00
			001-524-20-49-01	Contracted- Inspections	\$500.00
				Total	\$600.00
Bud Clary Ford	52811	3PW345	101-594-44-61-03	2023 F150 Electric Truck 18508-Public Works	\$2,576.06
			401-594-34-64-61	2023 F150 Electric Truck 18508-Public Works	\$18,032.43
			408-594-35-64-58	2023 F150 Electric Truck 18508-Public Works	\$15,456.37
			410-594-31-67-12	2023 F150 Electric Truck 18508-Public Works	\$15,456.37
				Total	\$51,521.23
Centurylink	52812	300549640- Aug2023	408-535-10-42-01	Phone & Internet	\$44.42
			001-514-23-42-00	Phone & Internet	\$373.87
			401-534-10-42-01	Phone & Internet	\$311.32
		300549818 -Aug2023	408-535-10-42-01	Phone & Internet	\$351.16
			410-531-38-42-01	Phone & Internet	\$68.50
			401-534-10-42-01	Phone & Internet	\$72.62
		300549906 -Aug2023	408-535-10-42-01	Phone & Internet	\$203.03
			409178327- Aug2023	001-521-50-42-00	Phone & Internet
		488147600-AUG2023	001-512-51-42-00	City Phone Lines	\$114.83
			001-514-23-42-00	City Phone Lines	\$301.43
			001-521-50-42-00	City Phone Lines	\$430.61
			001-524-20-42-00	City Phone Lines	\$71.77

Vendor	Number	Invoice	Account Number	Notes	Amount
Centurylink	52812	488147600-AUG2023	101-542-30-42-00	City Phone Lines	\$28.71
			105-576-80-41-16	City Phone Lines	\$28.70
			401-534-10-42-01	City Phone Lines	\$157.89
			408-535-10-42-01	City Phone Lines	\$157.89
			410-531-38-42-01	City Phone Lines	\$143.54
			Total	\$2,931.31	
Charchenko, Danielle	52813	SEPT2023-103	001-514-23-43-00	WMCA Audit Committee	\$161.79
				Total	\$161.79
Core & Main LP	52814	T404149	401-534-50-48-02	Hyd Rplacement- WO 10572	\$3,709.99
				Total	\$3,709.99
Curry & Williams, P.I.I.c	52815	Court Judge-AUG 2023	001-512-51-10-02	Court Judge-AUG 2023	\$2,210.00
				Total	\$2,210.00
Czerwinski, Alexandra	52816	SEPT2023-105	001-571-20-31-42	2023 Summer Day Camp Program	\$150.16
				Total	\$150.16
Drain-Pro INC	52817	117709	408-535-60-48-04	Honey Bucket Rental-Summer Fest	\$429.50
				Total	\$429.50
Fastenal Company	52818	WASUM89459	101-542-30-35-00	Rapid Tap & Drill Set	\$145.39
			105-576-80-35-00	Rapid Tap & Drill Set	\$145.40
			Total	\$290.79	
Ford Motor Credit Company LLC	52819	1775377-Lease Payment #58 - 2018 Ford F-150-P 8487902	001-591-21-70-03	Lease Payment #58 - 2018 Ford F-150- P 8487902	\$1,086.85
			001-592-21-80-02	Lease Payment #58 - 2018 Ford F-150-I 8487902	\$16.93
			Total	\$1,103.78	
Forerunner	52820	1131-Forerunner Annual License	410-531-38-48-11	Forerunner Annual License	\$6,600.00
				Total	\$6,600.00
Godbolt, Zoe	52821	SEPT2023-106	001-571-20-31-42	2023 Summer Day Camp Program	\$450.48
				Total	\$450.48
Gold Street Design	52822	PO 3962	408-535-10-31-00	Brochure-Tri-Fold- Think Before You Flush	\$345.30
			410-531-38-31-00	Brochure-Tri-Fold- Think Before You Flush	\$345.30
			Total	\$690.60	

Vendor	Number	Invoice	Account Number	Notes	Amount
Granicus INC	52823	169840	001-514-23-41-12	Website	\$2,788.72
			105-576-80-41-05	Maintenance- Hosting	
			401-534-10-41-34	Website	\$253.52
			408-535-10-41-36	Maintenance-Hosting	
			410-531-38-41-05	Website	\$709.86
				Maintenance-Hosting	
				Website	\$659.15
			Maintenance-Hosting	\$659.15	
			Total	\$5,070.40	
H D Fowler Company	52824	16487764	401-534-50-48-02	Stock Part-Water	\$148.05
				Total	\$148.05
Hach Company	52825	13701030 13711660	408-535-10-31-00	Lab Supplies	\$439.86
			408-535-10-31-00	Supplies	\$2,923.65
				Total	\$3,363.51
Industrial Software Solutions	52826	SIN010353	401-534-20-41-17	SCADA Alarm Software	\$3,046.84
			408-535-10-41-06	SCADA Alarm Software	\$3,046.84
				Total	\$6,093.68
Inslee, Best, Doezie & Ryder, P.S	52827	402315	001-515-41-41-02	City Attorney Services-Legal Research	\$44.12
			001-515-41-41-02	City Attorney Services-Public Records Request	\$1,000.00
			001-515-41-41-02	City Attorney Services	\$1,950.00
			001-515-41-41-05	City Attorney Services-HR	\$750.00
			001-515-41-41-06	City Attorney Services-Code Enforement	\$280.00
			001-515-41-41-06	City Attorney Services-Code Enforement	\$575.00
			001-515-41-41-07	City Attorney Services- Development- Bridgewater	\$550.00
			001-515-41-41-07	City Attorney Services- Development	\$850.00
				Total	\$5,999.12
ISSQUARED INC	52828	008801	001-521-50-41-01	Advanced Treat Prevention	\$1,300.85
				Total	\$1,300.85
Javelina Trading Company	52829	2305009	408-535-10-31-00	Gloves	\$432.03
				Total	\$432.03

Vendor	Number	Invoice	Account Number	Notes	Amount
KCDA Purchasing Cooperative	52830	300729211	408-535-10-31-00	Trash Liners	\$375.70
				Total	\$375.70
Kenyon, Zach	52831	SEPT2023-109	001-521-40-31-01	Supervising Police Personnel-Training Books	\$192.41
				Total	\$192.41
Lakeside Industries	52832	243307	101-542-30-48-02	Street Asphalt	\$833.19
				Total	\$833.19
Law Offices of Matthew J Rusnak	52833	437-AUG2023	001-512-51-49-01	Court Appointed Attorney-Aug 2023	\$2,207.00
				Total	\$2,207.00
Lyons, Jane	52834	SEPT2023-104	001-571-20-31-42	2023 Summer Day Camp Program	\$800.00
		3-Art Class	001-571-20-31-27	Art Class-Macrame	\$106.25
				Total	\$906.25
Moss Cleaning	52835	City Hall Janitorial Services-September 2023	001-512-51-41-08	City Hall Janitorial Services-September 2023	\$82.60
			001-514-21-41-01	City Hall Janitorial Services-September 2023	\$212.40
			001-521-50-41-04	City Hall Janitorial Services-September 2023	\$354.00
			001-524-20-49-02	City Hall Janitorial Services-September 2023	\$35.40
			101-542-30-44-01	City Hall Janitorial Services-September 2023	\$47.20
			401-534-10-41-43	City Hall Janitorial Services-September 2023	\$141.60
			408-535-10-41-44	City Hall Janitorial Services-September 2023	\$165.20
			410-531-31-41-04	City Hall Janitorial Services-September 2023	\$141.60
				Total	\$1,180.00
Nelson Truck Equipment Co. Inc	52836	744295	101-594-42-64-40	Plow Install on New Dump Truck-FA1203	\$3,038.81
			105-594-76-63-90	Plow Install on New Dump Truck-FA1203	\$3,038.81
			401-594-34-63-64	Plow Install on New Dump Truck-FA1203	\$4,558.23
			408-594-35-64-78	Plow Install on New Dump Truck-FA1203	\$3,038.81

Vendor	Number	Invoice	Account Number	Notes	Amount
Nelson Truck Equipment Co. Inc	52836	744295	410-594-31-67-18	Plow Install on New Dump Truck- FA1203	\$4,558.23
				Total	\$18,232.89
O'Reilly Auto Parts	52861	1565583-AUG2023	001-521-20-31-03	Supplies	\$12.02
			001-521-20-31-03	Car Wash Supplies	\$36.09
			105-576-80-31-00	Connector & Splice- WO-10328	\$17.50
			105-576-80-48-01	Battery Clamps- FA1049	\$6.56
			408-535-50-48-04	Air Filters-WO- 10614	\$257.47
				Total	\$329.64
Office of State Auditor	52837	L156142	001-512-51-41-03	Accountability Audit-2020-2021	\$2.56
			001-514-23-41-14	Accountability Audit-2020-2021	\$7.68
			001-521-10-40-08	Accountability Audit-2020-2021	\$40.96
			001-524-20-41-06	Accountability Audit-2020-2021	\$5.12
			001-575-21-40-00	Accountability Audit-2020-2021	\$2.56
			101-542-30-41-02	Accountability Audit-2020-2021	\$25.60
			105-576-90-40-00	Accountability Audit-2020-2021	\$5.12
			401-534-10-41-02	Accountability Audit-2020-2021	\$35.84
			408-535-10-41-02	Accountability Audit-2020-2021	\$71.68
			410-531-10-41-01	Accountability Audit-2020-2021	\$58.88
				Total	\$256.00
Orca Pacific, Inc	52838	#INV0605932	401-534-10-31-01	Sodium Hypochlorite	\$1,878.27
				Total	\$1,878.27
P.C. Budget & Finance	52839	CI-338318 C-104188	001-513-10-31-04	2nd QRT Peg Fees	\$3,977.04
				Total	\$3,977.04
Peck, Kathryn	52840	SEPT2023-107	001-571-20-31-42	2023 Summer Day Camp Program	\$300.32
				Total	\$300.32
Penner, Joshua	52841	SEPT2023-100	001-518-10-41-01	Breakfast Interview with PW Director Candidate	\$84.46
				Total	\$84.46
Popular Networks, Llc	52842	39002	001-514-23-41-04	Computer Maintenance-22	\$470.05
			001-524-20-41-01	Computer Maintenance-6	\$128.19

Vendor	Number	Invoice	Account Number	Notes	Amount	
Popular Networks, Llc	52842	39002	001-525-60-41-03	Disaster Recovery Backup-Server	\$1,068.95	
			001-575-50-41-03	Computer	\$42.73	
			101-542-30-41-04	Maintenance-2 Computer	\$42.73	
			401-534-10-41-05	Maintenance-2 Computer	\$491.42	
			408-535-10-41-05	Maintenance-23 Coumputer	\$491.41	
			410-531-38-41-04	Mainenance-23 Computer	\$470.05	
			39004	001-512-51-41-01	Maintenance-22 Computer	\$39.95
				001-521-50-41-01	Maintenance Computer	\$1,957.69
				001-525-60-41-03	Maintenance-PD PSB Disaster Recovery Backup-Server	\$983.62
PRO-VAC	52843	139667702	410-531-38-48-02	306 Lane BLVD NW-DOE ERT 724560-WO-10769	\$2,391.22	
				Total	\$2,391.22	
Puget Sound Energy	52844	200001247663- AUG2023	408-535-50-47-07	VC Lift Station	\$192.76	
			200001247812- AUG2023	101-542-63-47-03	Traffic Signal	\$31.04
			200001248034- AUG2023	401-534-50-47-02	Chlorinator	\$145.17
			200001248190- AUG2023	105-576-80-47-01	North Park	\$10.85
			200001248372- AUG2023	401-534-50-47-08	Well 3	\$4,302.67
			200001248539- AUG2023	001-525-50-47-01	Lahar Siren	\$12.31
			20000152189- AUG2023	105-576-80-47-02	Bell Tower	\$77.92
				105-576-80-47-03	Main Park	\$181.80
			200002708986- AUG2023	408-535-50-47-05	VG Lift Station	\$256.38
			200005438367 -AUG2023	401-534-50-47-03	Well 1	\$644.16
			200009717931- AUG2023	401-534-50-47-04	Well 2	\$68.32
			200010396543- AUG2023	105-576-80-47-01	North Park	\$98.35
			200010396733- AUG2023	401-534-50-47-11	Well 4 Pump Station	\$1,822.41
			200010629349- AUG2023	101-542-63-47-03	City Shop-Calistoga	\$6.67
				104-536-50-47-01	City Shop-Calistoga	\$5.34
				401-534-50-47-01	City Shop-Calistoga	\$6.67
				408-535-50-47-01	City Shop-Calistoga	\$8.01
			200013874264- AUG2023	408-535-50-47-04	WWTP	\$11,377.35
			200014994137- AUG2023	408-535-50-47-05	VG Lift Station	\$53.81
			200015669910- AUG2023	401-534-50-47-02	Chlorinator	\$82.17
			200019613294- AUG2023	104-536-50-47-02	Cemetery Shop	\$549.68
			200021421298- AUG2023	408-535-50-47-06	Rainier Meadows	\$68.24
			200022934653- AUG2023	001-575-50-47-01	MPC	\$491.72
			200024404523- AUG2023	408-535-50-47-02	Lift Station 1	\$134.44
			220011476581- AUG2023	408-535-50-47-03	High Cedars Lift Station	\$110.55
			220015220399- AUG2023	101-542-63-47-03	Street Lights	\$90.56
			220020534461- AUG2023	101-542-63-47-01	Public Works-Rocky RD	\$62.37
				401-534-50-47-01	Public Works-Rocky RD	\$62.37
				408-535-50-47-01	Public Works-Rocky RD	\$62.37

Vendor	Number	Invoice	Account Number	Notes	Amount	
Puget Sound Energy	52844	220022116432- AUG2023	001-512-51-47-01	City Hall Bridge ST	\$57.96	
			001-514-21-47-01	City Hall Bridge ST	\$289.79	
			001-521-50-42-06	City Hall Bridge ST	\$579.59	
			001-524-20-32-05	City Hall Bridge ST	\$43.47	
			401-534-50-47-13	City Hall Bridge ST	\$159.38	
			408-535-50-47-01	City Hall Bridge ST	\$159.39	
			410-531-38-47-04	City Hall Bridge ST	\$159.39	
			300000002406- AUG2023	101-542-63-47-03	Street Lights	\$5,934.55
			Total	\$28,399.98		
			Purcor Pest Solutions	52845	10871069	001-518-20-40-03
10871070	001-575-50-48-00	Pest Control-MPC				\$217.36
Total	\$360.16					
Puyallup, City of	52846	1297-July 2023	001-523-60-41-00	Jail Fees-July 2023	\$323.68	
Total	\$323.68					
Rodarte Construction INC	52847	2308-001-Retainage	408-535-50-48-02	Retainage-Asphalt Repair-SR162 E & Whitesell ST NW	\$639.80	
Total	\$639.80					
S&S Tire Service INC	52848	1-146229	401-534-50-48-06	Tires for 2016 F250 -60987D WO10856	\$226.84	
			408-535-50-48-08	Tires for 2016 F250 -60987D WO10856	\$589.79	
			410-531-38-48-10	Tires for 2016 F250 -60987D WO10856	\$90.75	
		1-146287	101-542-30-48-04	Tires for 2016 F250 -60985D WO10856	\$453.69	
			105-576-80-48-02	Tires for 2016 F250 -60985D WO10856	\$453.69	
			Total	\$1,814.76		
SHRED-IT, C/O Stericycle INC	52849	8004509156	001-512-51-31-00	Shredding	\$10.17	
			001-514-23-31-02	Shredding	\$31.78	
			001-521-20-31-03	Shredding	\$38.14	
			001-524-20-31-00	Shredding	\$6.36	
			401-534-10-31-00	Shredding	\$13.98	
			408-535-10-41-14	Shredding	\$13.98	
			410-531-38-31-00	Shredding	\$12.71	
Total	\$127.12					
Sound Inspections LLC	52850	2022371-5	001-524-20-49-01	Inspections for 6/28/2023-7/25/2023/7/27/2023	\$325.00	
Total	\$325.00					
Spectral Laboratories	52851	5006040	408-535-10-41-03	Lab Testing	\$268.00	
			5006134	408-535-10-41-03	Lab Testing	\$281.00
			Total	\$549.00		

Vendor	Number	Invoice	Account Number	Notes	Amount
Strassburg, Lane	52852	SEPT2023-101	401-534-90-49-00	Water Training Class OI T-Mileage & Meals Total	\$294.60 \$294.60
Sumner Lawn'n Saw	52853	119656	101-542-30-48-02	Broken Throttle Lever-Plate Comactor-FA0014 Total	\$286.25 \$286.25
Tacoma Pierce County Health Dept	52854	IN0230928	410-531-10-49-01	Solid Waste Handling Permit- AR0058711 Total	\$1,428.00 \$1,428.00
UniFirst Corporation	52855	2220005504	408-535-10-31-03	Uniform Item- Protective Services	\$227.41
		2220016792	408-535-10-31-03	Uniform Item- Protective Services	\$244.62
		2220019129	408-535-10-31-03	Uniform Item- Protective Services Total	\$227.21 \$699.24
Wa. State Dept. of Ecolog	52856	LAU-WA-W484-23	408-535-50-47-11	Renewal for Orting Wastewater Laboratory Total	\$600.00 \$600.00
Washington Rock Quarries,	52857	84139	401-534-50-48-02	Crushed Rock-Lead Pipe Project Total	\$804.60 \$804.60
Washington State Department of Agriculture	52802	Miller-Pesticide Test	410-531-31-40-06	Miller, Johnny- Pesticide Test	\$75.00
	52803	Nolan-Pesticide Test	410-531-31-40-06	Nolan, Dominique- Pesticide Test	\$75.00
	52804	Smith-Pesticide Test	105-576-80-41-14	Smith, Trevor- Pesticide Test Total	\$75.00 \$225.00
Water Management Lab Inc.	52858	213965	401-534-10-41-03	Lab Testing Total	\$241.45 \$241.45
Wells Fargo Vendor Financial Services LLC	52859	5026340213	001-521-10-40-06	Police Copier Lease Total	\$212.19 \$212.19
Zumar Industries Inc	52860	44220	101-542-30-31-00	Medium Corner Bolts Total	\$28.42 \$28.42
				Grand Total	\$195,793.72