

COUNCILMEMBERS

Position No.

1. Tod Gunther
2. Chris Moore
3. Don Tracy
4. Jeff Sproul
5. Stanley Holland
6. Greg Hogan
7. Melodi Koenig



ORTING CITY COUNCIL
Regular Business Meeting Agenda
104 Bridge Street S, Orting, WA
Zoom – Virtual
February 14th, 2024
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/81909441182?pwd=vlpk162bPz3w5dZkahYbU4BMWQHmCU.1>

Telephone: 1-253-215-8782 - Meeting ID: 819 0944 1182 and the passcode 595491

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 February 14th, 2024 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. SWEARING IN.

Police Sergeant Zachary Kenyon.

4. CONSENT AGENDA.

A. Claims Voucher.

Claims voucher list dated February 16th, 2024 which includes voucher numbers 55529 through 55581 in the amount of \$179,760.56, electronic fund transfers in the amount of \$0.00.

B. Payroll Voucher.

Payroll check numbers 24222 through 24225 in the amount of \$8534.19, electronic deposit transmissions in the amount of \$260,445.35 from a grand total of \$268,979.54 for the period covering January 16th, 2024 to January 31st, 2024.

Motion: To approve consent agenda as prepared.

5. EXECUTIVE SESSION.

6. ADJOURNMENT.

Americans with Disabilities Act – reasonable accommodations provided upon request (360) 893-2219

Next Regular Meeting: February 28th, 2024

STATE OF WASHINGTON,

}ss.

OATH OF OFFICE

County of Pierce

**I, Zachary Kenyon, residing in Pierce County, Washington,
do solemnly swear I am a Citizen of the United States and of the State of
Washington; that I will support the Constitution and Laws of the United
States and the Constitution and Laws of the State of Washington, and will
faithfully and impartially perform the duties of the office of Police
Sergeant for the City of Orting, in and for Pierce County, Washington, as
such duties are prescribed by law, so help me God.**

Zachary Kenyon

Subscribed and sworn to before me this 14th day of February, 2024.

John Curry, Judge

Joshua Penner, Mayor

Kimberly Agfalvi, CMC, City Clerk



Certificate of Promotion

Pursuant to the authority vested in me as the Police Chief of the City of Orting, I hereby appoint you, Zachary Kenyon, to the rank of Police Sergeant, effective December 16, 2023.

This appointment recognizes your steadfast commitment to our department core values of integrity, compassion, and respect. Your service, dedication, and leadership within the department have demonstrated a consistent adherence to these principles, setting a standard for others to follow.

As a Police Sergeant, you are entrusted with greater responsibilities that require a deepened commitment to our values and the members of our team, and an unwavering commitment to carry out the department's mission of partnering with our community to protect our citizens.

JOSHUA PENNER,
MAYOR



DEVON GABRELUK,
CHIEF OF POLICE

February 16 2024 Council Meeting

Claims Vouchers

Claims voucher list dated February 16, 2024 which includes voucher number 55529 through 55581 in the amount of \$179,760.56 & electronic fund transfers in the amount of \$0.00.

Payroll Voucher

Payroll check numbers 24222 through 24225 in the amount of \$ 8534.19, electronic deposit transmissions in the amount of \$ 260,445.35 for a grand total of \$268,979.54 for the period covering January 16 2024 to January 31, 2024.

WARRANT/CHECK REGISTER

City of Orting

Time: 08:18:16 Date: 02/15/2024

02/01/2024 To: 02/14/2024

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
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VOUCHER/WARRANT REGISTER
 FOR 2-14-2024 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 JUST, DUE, AND UNPAID OBLIGATION AGAINST THE CITY OF ORTING, AND THAT WE ARE AUTHORIZED TO AUTHENTICATE AND CERTIFY TO SAID CLAIM.

COUNCILPERSON: _____

COUNCILPERSON: _____

CITY CLERK: _____

WARRANT/CHECK REGISTER

City of Orting

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
824	02/04/2024	Claims	631	55529	Asphalt Patch System INC	340.00	Pay Request #2 Retainage-Sidewalks
	Invoices		Amount	PO	For		
	4096-3 CO		340.00		Pay Request #2 Retainage-Sidewalks		
825	02/04/2024	Claims	631	55530	Associated Petroleum Products INC	2,259.65	23-952536A-Fuel
	Invoices		Amount	PO	For		
	23-952536A		2,259.65		23-952536A-Fuel		
826	02/04/2024	Claims	631	55531	Serenity Air	6,324.40	80887096-Heater of City Hall Train ST SE
	Invoices		Amount	PO	For		
	80887096		6,324.40				
840	02/14/2024	Claims	631	55532	ACRnet CBS Branch	130.00	25154-Background Checks-McBee & EK
	Invoices		Amount	PO	For		
	25154-BACKGROU		130.00		25154-Background Checks-McBee & EK		
841	02/14/2024	Claims	631	55533	Alan Environmental Products INC	597.57	#INV17828-Gloves
	Invoices		Amount	PO	For		
	#INV17828		597.57		#INV17828-Gloves		
842	02/14/2024	Claims	631	55534	Alpine Products Inc.	567.53	TM-221988-Traffic Paint
	Invoices		Amount	PO	For		
	TM-221988		567.53		TM-221988-Traffic Paint		
843	02/14/2024	Claims	631	55535	Anytime Fitness	2,700.00	Gym Membership-2024
	Invoices		Amount	PO	For		
	GYM MEMBERSHI		2,700.00		Gym Membership-2024		
844	02/14/2024	Claims	631	55536	Arrow Lumber	521.66	600186-JAN2024-Monthly Statement
	Invoices		Amount	PO	For		
	600186-JAN2024		553.77				
845	02/14/2024	Claims	631	55537	Automatic Wilbert Vault	1,975.19	97597-Standard Rough Box
	Invoices		Amount	PO	For		
	90597		1,975.19		97597-Standard Rough Box		
846	02/14/2024	Claims	631	55538	Axon Enterprise INC	25,033.17	INUS191088-Axon Taster Contract
	Invoices		Amount	PO	For		
	INUS191088		25,033.17		INUS191088-Axon Taster Contract		
847	02/14/2024	Claims	631	55539	Barco Products LLC	5,356.44	INVRCO28277-Wheel Chair Picnic Tables
	Invoices		Amount	PO	For		

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
		Invoices	Amount	PO	For		
		INVRCO28277	5,356.44		INVRCO28277-Wheel Chair Picnic Tables		
848	02/14/2024	Claims	631	55540	Capital One Trade Credit	663.98	H59251/3-Gloves & Measuring Ruler; H-67925/3 Cable Clamp-Wire Rope Clamp-Anchor Shackles-WO11674; H59799/3 Bulk Fasteners; H65235/3 Saw-Pliers-Screwdriver-Wrench-Hammer-Line Reel-Tool Box; H61915/3-S
		Invoices	Amount	PO	For		
		H59251/3	37.21		H59251/3-Gloves & Measuring Ruler		
		H67925/3	141.22		H-67925/3 Cable Clamp-Wire Rope Clamp-Anchor Shackles-WO11674		
		H59799/3	15.81		H59799/3 Bulk Fasteners		
		H65235/3	456.62		H65235/3 Saw-Pliers-Screwdriver-Wrench-Hammer-Line Reel-Tool Box		
		H61915/3	13.12		H61915/3-Safety Chain WO11625		
849	02/14/2024	Claims	631	55541	Community Water Systems LLC	5,000.00	00819-Contract Water Department-Feb2024
		Invoices	Amount	PO	For		
		00819-CONTRACT	5,000.00		00819-Contract Water Department-Feb2024		
850	02/14/2024	Claims	631	55542	Crystal & Sierra Springs	102.42	5225720 012724-Water Public Works
		Invoices	Amount	PO	For		
		5225720 012724	102.42		5225720 012724-Water Public Works		
851	02/14/2024	Claims	631	55543	Culligan Seattle WA	94.82	0778714-Water for Police
		Invoices	Amount	PO	For		
		0778714	94.82		0778714-Water for Police		
852	02/14/2024	Claims	631	55544	Databar	1,903.75	265365-Printing & Mailing Utility Statements
		Invoices	Amount	PO	For		
		265365	1,903.75		265365-Printing & Mailing Utility Statements		
853	02/14/2024	Claims	631	55545	Dept of Transportation	253.17	RE-313-ATB21114115-SW Connector Design; RE-313-ATB21213110-SW Connector Design
		Invoices	Amount	PO	For		
		RE-313-ATB21114	111.27		RE-313-ATB21114115-SW Connector Design		
		RE-313-ATB21213	141.90		RE-313-ATB21213110-SW Connector Design		
854	02/14/2024	Claims	631	55546	Drain-Pro INC	25.00	123945-Sanican-Hand Sanitizer
		Invoices	Amount	PO	For		
		123945	25.00		123945-Sanican-Hand Sanitizer		
855	02/14/2024	Claims	631	55547	Enviro-Clean Equipment, Inc.	1,056.63	24-62066- 4 Segment Broom 22" Blue Steel

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
		Invoices	Amount	PO	For		
		24-62066	1,056.63		24-62066- 4 Segment Broom 22" Blue Steel		
856	02/14/2024	Claims	631	55548	GMP Consultants LLC	3,250.00	24-424 Details-Community Development Director Recruitment
		Invoices	Amount	PO	For		
		24-424 DETAILS	3,250.00		24-424 Details-Community Development Director Recruitment		
857	02/14/2024	Claims	631	55549	Galls LLC	897.47	026705167-Uniform Items for Chieg Gabreluk; 026788721-Uniform Item for Sergeant Turner
		Invoices	Amount	PO	For		
		026705167	748.03		026705167-Uniform Items for Chieg Gabreluk		
		026788721	149.44		026788721-Uniform Item for Sergeant Turner		
858	02/14/2024	Claims	631	55550	Harrington's Janitorial	4,141.00	4346-Public Works-Floor Scrub & Wax-Carpet Cleaning; 4333-MPC-Clean & Wax
		Invoices	Amount	PO	For		
		4346	2,100.00		4346-Public Works-Floor Scrub & Wax-Carpet Cleaning		
		4333	2,041.00		4333-MPC-Clean & Wax		
859	02/14/2024	Claims	631	55551	Holden Polygraph, LLC	700.00	119-Polygraph Testing-Peterson & Bare
		Invoices	Amount	PO	For		
		119	700.00		119-Polygraph Testing-Peterson & Bare		
860	02/14/2024	Claims	631	55552	Instrument Technologies INC	255.00	ItI-945-Callibration for Drug Scale
		Invoices	Amount	PO	For		
		ITI-945	255.00		ItI-945-Callibration for Drug Scale		
861	02/14/2024	Claims	631	55553	Jones, Brittan	419.65	Motion & Flow Control Prob-Trailer FA 1078
		Invoices	Amount	PO	For		
		31-JAN-24 WO107	419.65		Motion & Flow Control Prob-Trailer FA 1078		
862	02/14/2024	Claims	631	55554	Korum Automotive Group	1,426.19	6795768/1-Replacing Door Handle-Replaced HVAC Control-WO11685-FA1068
		Invoices	Amount	PO	For		
		6795768/1	1,426.19		6795768/1-Replacing Door Handle-Replaced HVAC Control-WO11685-FA1068		
863	02/14/2024	Claims	631	55555	LN Curtis & Son	377.86	INV786418-Uniform Item for Sergeant Kenyon; INV786996-Uniform Item for Sergeant Kenyon
		Invoices	Amount	PO	For		
		INV786418	175.44		INV786418-Uniform Item for Sergeant Kenyon		

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
		Invoices	Amount	PO	For		
		INV786996	202.42		INV786996-Uniform Item for Sergeant Kenyon		
864	02/14/2024	Claims	631	55556	Lawson Electric	930.75	1602-Heater Replacement & Light-WO11412
		Invoices	Amount	PO	For		
		1602	930.75		1602-Heater Replacement & Light-WO11412		
865	02/14/2024	Claims	631	55557	Lentz, Karen S PLLC	2,200.00	1166-Prosecuting Attorney-JAN2024
		Invoices	Amount	PO	For		
		1166	2,200.00		1166-Prosecuting Attorney-JAN2024		
866	02/14/2024	Claims	631	55558	Lyons, Jane	162.50	2024-01 Adult Paint Classes
		Invoices	Amount	PO	For		
		2024-01	162.50		2024-01 Adult Paint Classes		
867	02/14/2024	Claims	631	55559	Milo's Locksmith Company	352.87	1054-Master Rekey; 1056-2 Entrance Levers
		Invoices	Amount	PO	For		
		1054	154.14		1054-Master Rekey		
		1056-	198.73				
868	02/14/2024	Claims	631	55560	P.C. Budget & Finance	17,572.30	CI-345603 C-104188-Auditor Election/Voter Maint
		Invoices	Amount	PO	For		
		CI-345603 C-1041	17,752.30		CI-345603 C-104188-Auditor Election/Voter Maint		
869	02/14/2024	Claims	631	55561	PRO-VAC	1,403.46	203948-316 Calistoga Street East
		Invoices	Amount	PO	For		
		203948	1,403.46		203948-316 Calistoga Street East		
870	02/14/2024	Claims	631	55562	Parametrix	32,662.91	Invoices 52506-Monthly Statement; 52505-Monthly Statement; 52507-Monthly Statement
		Invoices	Amount	PO	For		
		52506	2,247.50				
		52505	4,722.89		Calistoga Levee Agency Reporting		
		52507					
871	02/14/2024	Claims	631	55563	Platt	154.73	4092819-LFU Flims-250V
		Invoices	Amount	PO	For		
		4092819	154.73		4092819-LFU Flims-250V		
872	02/14/2024	Claims	631	55564	Puget Sound Energy	86.40	220028112518-FEB2024-Street Lights; 200019646914-FEB2024 Street Lights
		Invoices	Amount	PO	For		

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
		Invoices	Amount	PO	For		
		220028112518-FEI	14.19		220028112518-FEB2024-Street Lights		
		200019646914-FEI	72.21		200019646914-FEB2024 Street Lights		
873	02/14/2024	Claims	631	55565	Purcor Pest Solutions	178.21	11225192-City Hall Bridge ST Pest Control
		Invoices	Amount	PO	For		
		11225192	178.21		11225192-City Hall Bridge ST Pest Control		
874	02/14/2024	Claims	631	55566	Puyallup, City of	161.84	1358-Medical Jail Fees
		Invoices	Amount	PO	For		
		1358	161.84		1358-Medical Jail Fees		
875	02/14/2024	Claims	631	55567	S&S Tire Service INC	21.90	1-151535 Flat Repair FA1072
		Invoices	Amount	PO	For		
		1-151535	21.90		1-151535 Flat Repair FA1072		
876	02/14/2024	Claims	631	55568	SHRED-IT, C/O Stericycle INC	129.92	80059087956-City Hall Shreding
		Invoices	Amount	PO	For		
		80059087956	129.92		80059087956-City Hall Shreding		
877	02/14/2024	Claims	631	55569	SwiftComply US Opco, INC	4,139.10	INV-9539-SAAS Backflow
		Invoices	Amount	PO	For		
		INV-9539	4,139.10		INV-9539-SAAS Backflow		
878	02/14/2024	Claims	631	55570	Technical Systems Inc.	17,350.00	8236-001-WWTP Wonderware Conversion & Upgrades
		Invoices	Amount	PO	For		
		2836-001	17,350.00		8236-001-WWTP Wonderware Conversion & Upgrades		
879	02/14/2024	Claims	631	55571	Ty Moss	1,605.00	City Hall-Janitorial Services-JAN2024
		Invoices	Amount	PO	For		
		CITY HALL-JAN2024	1,605.00		City Hall-Janitorial Services-JAN2024		
880	02/14/2024	Claims	631	55572	UniFirst Corporation	441.53	2220066639-Uniform Item-Protective Seives; 222006773-Uniform Item-Protective Services
		Invoices	Amount	PO	For		
		2220066639	229.90				
		222006773	211.63		222006773-Uniform Item-Protective Services		
881	02/14/2024	Claims	631	55573	Usabluebook	7,993.80	INV00263944-Plant Pro BOD Incubator-WO11639
		Invoices	Amount	PO	For		
		NV00263944	7,993.80		NV00263944-Plant Pro BOD Incubator-WO11639		

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
882	02/14/2024	Claims	631	55574	Utilities Underground Location Center	58.08	4010206-On Call Service Locates
	Invoices		Amount	PO	For		
	4010206		58.08		On Call Service Locates		
883	02/14/2024	Claims	631	55575	Vermeer Northwest	1,695.48	08104930-Protos Arborist; 08104886-Modular Guard-SUGOI Professional
	Invoices		Amount	PO	For		
	08104930		1,089.96		08104930-Protos Arborist		
	08104886		605.52		08104886-Modular Guard-SUGOI Professional		
884	02/14/2024	Claims	631	55576	Visionary Office Furniture	6,424.37	24345-Public Works-Office Furniture PO4162-1 OF2
	Invoices		Amount	PO	For		
	24345		6,424.37		24345-Public Works-Office Furniture PO4162-1 OF2		
885	02/14/2024	Claims	631	55577	Washinton Finance Officer Asso	75.00	2700-Membership Dues-Russo
	Invoices		Amount	PO	For		
	2700		75.00		2700-Membership Dues-Russo		
886	02/14/2024	Claims	631	55578	Water Management Lab Inc.	232.45	217971-Lab Testing
	Invoices		Amount	PO	For		
	217971		232.45		217971-Lab Testing		
887	02/14/2024	Claims	631	55579	Wells Fargo Vendor Financial Services LL	845.55	5028295511-PD Copier Lease; 5028256128-PW Copier Lease
	Invoices		Amount	PO	For		
	5028295511		212.19		5028295511-PD Copier Lease		
	5028256128		633.36		5028256128-PW Copier Lease		
888	02/14/2024	Claims	631	55580	Williams Oil Filter Service	45.05	6682925-Hi Power II Belt
	Invoices		Amount	PO	For		
	6682925		45.05		6682925-Hi Power II Belt		
889	02/14/2024	Claims	631	55581	Wilson Engineering	16,464.81	18539-WWRF Biosolids Upgrade
	Invoices		Amount	PO	For		
	18539		1,818.00				

001 Current Expense	66,294.84
101 City Streets	12,095.23
104 Cemetery	2,156.85
105 Parks Department	8,603.72
401 Water	43,926.18
408 Wastewater	36,220.37
410 Stormwater	10,463.37

Claims: 179,760.56
 179,760.56