

## **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  
May 8th, 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/81105636062?pwd=RZgiVfNGDgmPfb2Mon6lbnj6wc6yVD.1>

Telephone: 1-253-215-8782 - Meeting ID: 811 0563 6062 and the passcode 643446.

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

### **3. PUBLIC COMMENTS.**

Comments may be sent to the City Clerk at [clerk@cityoforting.org](mailto:clerk@cityoforting.org) by 3pm on May 8th, 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.

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

#### **A. AB24-32 – Vehicle Surplus.**

***Motion:*** To approve resolution no. 2024-08, a resolution of the City of Orting, Washington, declaring the property in exhibits "A" and "B" as surplus property and authorizing disposal.

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

#### **A. Claims Voucher.**

Claims voucher list dated May 8th, 2024 which includes voucher numbers 55826 through 55870 in the amount of \$145,076.34, electronic fund transfers in the amount of \$0.00 for a grand total of \$145,076.34,

#### **B. Payroll Voucher.**

Payroll check numbers 24240 through 24243 in the amount of \$8,808.80, electronic deposit transmissions in the amount of \$235,669.52 for a grand total of \$244,478.32 for the period covering April 16th, 2024 to April 30th, 2024.

#### **C. Meeting Minutes** - Meeting minutes of April 24<sup>th</sup>, 2024.

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

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

#### **A. AB24-46 – Flood Control District Appointment – Mayor Penner.**

***Motion:*** To recommend reappointment of Councilmember Moore as the city's Pierce County Flood Control Zone District representative to Executive Dammeier.

### **7. EXECUTIVE SESSION.**

### **8. ADJOURNMENT.**

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

**Next Regular Meeting: May 29th, 2024**

## **Items by Page Number**

### **3. PUBLIC COMMENTS. – Page 3**

#### **4. PUBLIC HEARING. – Page 5**

**A. AB24-32 – Vehicle Surplus**

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

##### **A. Claims Voucher. – Page 11**

Claims voucher list dated April 24th, 2024 which includes voucher numbers 55722 through 55772 in the amount of \$296,571.52, electronic fund transfers in the amount of \$16,339.53 for a grand total of \$312,911.05,

##### **B. Payroll Voucher. – Page 14**

Payroll check numbers 24238 through 24239 in the amount of \$9,434.79, electronic deposit transmissions in the amount of \$187,558.48 for a grand total of \$196,993.27 for the period covering April 1st, 2024 to April 15th, 2024.

##### **c. Meeting Minutes - Meeting minutes of April 24<sup>th</sup>, 2024. – Page 18**

#### **6. NEW BUSINESS. – Page 21**

**A. AB24-46 – Flood Control District Appointment – Mayor Penner.**

## Kim Agfalvi

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**From:** Jeff Sproul  
**Sent:** Tuesday, April 30, 2024 2:33 PM  
**To:** W WALLICK  
**Cc:** Clerk; Melodi Koenig  
**Subject:** Re: CAR CAMPING, MY SUCCINCT OPINION (AI)

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Thank you for your comments regarding car camping.  
Rest assured the 'Safe Parking' policy that the city is currently reviewing is not what you have described.

CM Koenig is added as she was not on the original email list.  
Your email is also being forwarded to the City Clerk to add into Public Comments.

Sincerely,  
Jeff Sproul  
Council Member #4  
City of Orting

*All email communication with the Orting City Council are subject to disclosure under the Public Records Act, and should be presumed to be public.*

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**From:** W WALLICK <wmjbutler@msn.com>  
**Sent:** Tuesday, April 30, 2024 11:31 AM  
**To:** Tod Gunther; Chris Moore; Don Tracy; Jeff Sproul; Stanley Holland; Greg Hogan  
**Subject:** CAR CAMPING, MY SUCCINCT OPINION (AI)

I have an opinion on the topic of CAR CAMPING, which is the result of first hand experience with Car Campers, their vehicles, and the garbage and other waste that accumulates at their parking areas. The encampments I reference in my comment below are periodically removed by the local officials, including the vehicles and piles of garbage and other waste.

The following comment, regarding Car Camping has also been posted on the Orting Gazette forum in Facebook.  
Please take just a moment to read the my opinion below.

Thank You  
William O. Wallick (AKA William Jackson Butler)  
107 Hicory Avenue SW  
Orting, WA 98360

[505-401-6745](tel:505-401-6745)

**"Contributed on Facebook by [William Jackson Butler](#), AKA, William Owen Wallick:**

DO NOT DO IT! Take a drive through the Tacoma Industrial Port Area, and see the mess they leave - PILES AND PILES OF GARBAGE, and much of it is not the kind you want your city workers to have to clean up every day. And, the vehicles they come in seem not to start, have flat tires, or other problems in mornings, and the campers can't afford to get anything fixed, so they stay day after day... And then, if the city decides to force them to leave, bleeding heart residents raise a ruckus, and the issues goes on for months, and suddenly it becomes our problem, (the city and citizens), to

provide housing, plus drug and alcohol rehabilitation for them, and protect their vehicles and all the junk stacked around their vehicles."



**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><br><br>Vehicle Surplus  | <b>AB24-32</b>   | <b>Public Works</b>             |                            |                              |
|   |  | <b>4.3.2024</b>                 | <b>4.17.2024</b>           |                              |
|   |  |                                 |                            |                              |
|   | <b>Department:</b>   | Public Works, Police Department |                            |                              |
|   | <b>Date Submitted:</b>                                     | 12.22.2023                      |                            |                              |
| <b>Cost of Item:</b>  | N/A  |                                 |                            |                              |
| <b>Amount Budgeted:</b>   | N/A  |                                 |                            |                              |
| <b>Unexpended Balance:</b>  | N/A  |                                 |                            |                              |
| <b>Bars #:</b>  |  |                                 |                            |                              |
| <b>Timeline:</b>  | April-May 2024   |                                 |                            |                              |
| <b>Submitted By:</b>  | Marshall Maurer, PW Director, Devon Gabreluk, Police Chief |                                 |                            |                              |
| <b>Fiscal Note:</b> Adoption of this ordinance would result in the surplus and relinquishment of several decommissioned vehicles no longer used by City of Orting Public Works and Orting Police Department.  |  |                                 |                            |                              |
| <b>Attachments:</b> Resolution No. 2024-08 and exhibits "A" and "B"   |  |                                 |                            |                              |
| <b>SUMMARY STATEMENT:</b><br>Public Works Department and the Orting Police Department desire to surplus decommissioned vehicles and return remaining cash value of those assets to the City's general funds. These vehicles include:<br>Public Works:<br>1995 Ford F-350 Bucket Truck (Fair market value (FMV) \$7,637)<br>2006 Ford F650 Dump Truck (FMV N/A, estimated at \$20,000)<br>1987 Freeway S-5 Tilt Trailer (FMV N/A, estimated at \$1,000)<br>2001 Chevrolet C1500 Pickup Truck (FMV \$6,180)<br>2005 Ford F150 Pickup Truck (FMV \$5,550)<br><br>Police:<br>2016 Ford Explorer (Fair market value (FMV) \$5,000.00)<br>2018 Ford Explorer (Fair market value (FMV) \$5,000.00) |  |                                 |                            |                              |
| <b>RECOMMENDED ACTION: <u>Action:</u></b><br><br>Move forward to regular business meeting on May 8th, 2024 for public hearing.  |  |                                 |                            |                              |
| <b>RECOMMENDED MOTION: <u>Motion:</u></b><br><br>To approve Resolution No. 2024-08, a resolution of the City of Orting, Washington, declaring the property in exhibits "A" and "B" as surplus property and authorizing disposal.  |  |                                 |                            |                              |

**CITY OF ORTING**  
**WASHINGTON**  
**RESOLUTION NO. 2024-08**

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**A RESOLUTION OF THE CITY OF ORTING,  
WASHINGTON, DECLARING THE PROPERTY  
DESCRIBED IN EXHIBITS "A" AND "B" AS SURPLUS  
PROPERTY AND AUTHORIZING DISPOSAL**

**WHEREAS**, it has been determined that the City has no further use of certain item(s) listed in attached Exhibit "A"; and that such items are surplus to the needs of the City; and

**WHEREAS**, the fair market value of the surplus property, if any, shall be determined and its sale or disposal will be for the common benefit; and

**WHEREAS**, at time of sale or disposal of the surplus item(s), any monies derived from the same will be allocated back to the appropriate department; and

**WHEREAS**, the City Administrator will oversee the sale of these item(s), or other method of disposal, including destruction, in the event the City Administrator determines that the surplus property has no fair market value or the cost of disposal will exceed the fair market value;

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

Section 1. The items described in Exhibit "A" attached hereto and incorporated herein by this reference are surplus to the needs of the City and the City Administrator is hereby authorized to dispose of such items at auction or a public sale through a sealed bid process that complies with applicable law; provided that, those items that have been determined to have no market value or the value of which will exceed the cost of disposal may be donated for charitable purposes or otherwise lawfully disposed of.

**PASSED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON THE 8th DAY  
OF May, 2024.**

CITY OF ORTING

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

AITEST/AUTHENTICATED:

\_\_\_\_\_  
Km Agfalvi, City Clerk

Approved as to form:

\_\_\_\_\_  
Charlotte Archer, City Attorney

**EXHIBIT A**  
**Resolution No. 2024-08**  
*(List of Surplus Items)*

The following vehicles are listed for surplus:

| Type           | Year | Vehicle Description | VIN #             | Dept. | Fair Market Value |
|----------------|------|---------------------|-------------------|-------|-------------------|
| Police Vehicle | 2016 | Ford Explorer       | 1FM5K8AR1GGB81375 | PD    | \$5,000           |
| Police Vehicle | 2018 | Ford Explorer       | 1FM5K8AR1JGC44448 | PD    | \$5,000           |

- Fair Market Value based on Kelly Blue Book

**EXHIBIT B**  
**Resolution No. 2024-08**  
*(List of Surplus Items)*

| Type                 | Year | Vehicle Description          | VIN #             | Dept. | Fair Market Value |
|----------------------|------|------------------------------|-------------------|-------|-------------------|
| Public Works Vehicle | 1995 | Ford F-350 Bucket Truck      | 2FDKF37H8SCA21321 | PW    | \$7,637           |
| Public Works Vehicle | 2006 | F650 Dump Truck              | 3FRNF65Z36V362356 | PW    | \$20,000          |
| Public Works Vehicle | 1987 | Freeway S-5 Tilt Trailer     | N/A               | PW    | \$1,000           |
| Public Works Vehicle | 2001 | Chevrolet C1500 Pickup Truck | 1GCEC14V31E197713 | PW    | \$6180            |
| Public Works Vehicle | 2005 | Ford F150 Pickup Truck       | 1FTRF12205NA58582 | PW    | \$5550            |

- Fair Market Value based on Kelly Blue Book





# NOTICE OF PUBLIC HEARING

Notice is hereby given that the Orting City Council will be conducting a public hearing during their regular City Council meeting on May 8th, 2024 at 7:00pm, or as soon thereafter as possible to consider the following:

## Intent to surplus decommissioned vehicles from the public works and police departments.

|                                   |
|-----------------------------------|
| <b>Public Works:</b>              |
| 1995 Ford F-350 Bucket Truck      |
| 2006 Ford F650 Dump Truck         |
| 1987 Freeway S-5 Tilt Trailer     |
| 2001 Chevrolet C1500 Pickup Truck |
| 2005 Ford F150 Pickup Truck       |
| <b>Police:</b>                    |
| 2016 Ford Explorer                |
| 2018 Ford Explorer                |

All members of the public may provide testimony during the public hearing in person, via the platform Zoom, or they may submit written comments prior to the public hearing. To join the meeting via Zoom:

**Zoom link:** <https://us06web.zoom.us/j/81105636062?pwd=RZgiVfNGDgmPfb2Mon6lbnj6wc6yVD.1>

**Meeting ID: 811 0563 6062 Passcode: 643446**

**Want to dial in from a phone?**

**+1 253 215 8782 US (Tacoma)**

Written comments may be submitted to the Clerk's office no later than 3:00 pm. on May 8th, 2024 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.

**Posted: April 26<sup>th</sup>, 2024**

**Published: April 26<sup>th</sup>, 2024**

## **May 8 2024 Council Meeting**

### **Claims Vouchers**

Claims voucher list dated May 8, 2024 which includes voucher number 55826 through 55870 in the amount of \$ 145,076.34 & electronic fund transfers in the amount of \$ 0.00 for a grand total of \$ 145,076.34

### **Payroll Voucher**

Payroll check numbers 24240 through 24243 in the amount of \$ 8,808.80 electronic deposit transmissions in the amount of \$ 235,669.52 for a grand total of \$ 244,478.32 for the period covering April 16-30 2024.

**WARRANT/CHECK REGISTER**

City of Orting

Time: 12:18:58 Date: 05/02/2024

04/25/2024 To: 05/08/2024

Page: 3

| Trans | Date | Type           | Acct # | War # | Claimant | Amount     | Memo               |
|-------|------|----------------|--------|-------|----------|------------|--------------------|
|       |      | 401 Water      |        |       |          | 17,182.80  |                    |
|       |      | 408 Wastewater |        |       |          | 31,257.95  |                    |
|       |      | 410 Stormwater |        |       |          | 3,200.42   |                    |
|       |      |                |        |       |          | <hr/>      | Claims: 145,076.34 |
|       |      |                |        |       |          | 145,076.34 |                    |

**VOUCHER/WARRANT REGISTER**  
 FOR 5-8-2024 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

Time: 12:18:58 Date: 05/02/2024

04/25/2024 To: 05/08/2024

Page: 1

| Trans | Date       | Type   | Acct # | War # | Claimant                                 | Amount    | Memo   |
|-------|------------|--------|--------|-------|--|-----------|--|
| 2421  | 04/25/2024 | Claims | 631    | 55826 | Penner, Joshua                           | 1,046.20  | City Summit-National League Of Cities-Air Fare   |
| 2422  | 04/25/2024 | Claims | 631    | 55827 | Jeffery Sproul                           | 32.78     | APR-2024 Mileage for Safe Parking MC Updates   |
| 2461  | 04/26/2024 | Claims | 631    | 55828 | AHBL, INC                                | 18,853.75 | 2190800.30 144751-On Call Planner; 2190800.32 144752 -On Call Planner-Business Licenses; 2190800.33 144753 On Call Planner-Pre Application Meetings; 2190800.36 144754-On Call Planning Code Amendments; |
| 2462  | 04/26/2024 | Claims | 631    | 55829 | AT&T Mobilty                             | 3,208.35  | 287300949706X04042024-Police & Court Cell Phones & Data; 287309454338X04042024-City & Public Works Cell & Data   |
| 2463  | 04/26/2024 | Claims | 631    | 55830 | Aldinger CO.                             | 1,016.25  | S231108-Calibration-WWTP   |
| 2464  | 04/26/2024 | Claims | 631    | 55831 | Builders Exchange of Washington Inc      | 337.75    | 1076921-Publish Projects Online  |
| 2465  | 04/26/2024 | Claims | 631    | 55832 | Business Solutions Center                | 251.85    | 113147-Envelopes   |
| 2466  | 04/26/2024 | Claims | 631    | 55833 | Capital One Trade Credit                 | 323.76    | I10922/3-Supplies for Water Wo11894; I14329/3-Propane Torch-16' Tie Downs FA1074   |
| 2467  | 04/26/2024 | Claims | 631    | 55834 | Centurylink                              | 2,986.09  | 488147600-APR24 City Phones; 300550216-APR24-Sewer Phones; 300549818-APR24 City Phone Lines; 300549640-APR24-Sewer Phones; 300549906-APR24-Harman Springs; 409178327-APR24-PD Phones                     |
| 2468  | 04/26/2024 | Claims | 631    | 55835 | Crystal & Sierra Springs                 | 364.07    | 5225720 042024-Water for Public Works  |
| 2469  | 04/26/2024 | Claims | 631    | 55836 | Drain-Pro INC                            | 245.82    | 127118-Sanican Rental-Gratzer Park   |
| 2470  | 04/26/2024 | Claims | 631    | 55837 | Employment Security Dept-UI Tax Adminidt | 17,905.37 | ESD Numner 009-945079-10-1 Unemployment Compensation   |
| 2471  | 04/26/2024 | Claims | 631    | 55838 | Ewing Irrigation Products INC            | 249.25    | 21909925-Trash Cans PO11208  |
| 2472  | 04/26/2024 | Claims | 631    | 55839 | Fastenal Company                         | 97.14     | WASUM94404-Bolt Pins   |
| 2473  | 04/26/2024 | Claims | 631    | 55840 | Grainger                                 | 231.27    | 9083258351-Gloves PO 11962   |
| 2474  | 04/26/2024 | Claims | 631    | 55841 | GreatAmerica Financial Svcs              | 1,132.82  | 36362264-Phone Lease   |
| 2475  | 04/26/2024 | Claims | 631    | 55842 | Hach Company                             | 2,700.40  | 14004786-PH Gel Probe Rugged With Cable; 14005001-Chemical Supplies-WO10939  |
| 2476  | 04/26/2024 | Claims | 631    | 55843 | Inslee, Best, Doezie & Ryder, P.S        | 10,555.14 | 416010-Attorney Expenses   |
| 2477  | 04/26/2024 | Claims | 631    | 55844 | International Institute of Municipal Cle | 210.00    | #43773-Membership Municipal Clerks-Agfalvi   |
| 2478  | 04/26/2024 | Claims | 631    | 55845 | J&l Power Equipment INC                  | 18,709.17 | 765547-Kubota ZTAR 60" Diesel Mower-FA1213   |
| 2479  | 04/26/2024 | Claims | 631    | 55846 | Korum Automotive Group                   | 114.53    | 6790417/1 Oil Change 2016 Ford FA1074  |
| 2480  | 04/26/2024 | Claims | 631    | 55847 | Lawson Electric                          | 3,472.25  | 1659-Wire Exhaust Fan Well 1-Add Receptacle-Wingate-Motor Check Well 4-WO11435; 1656-Power Install for New Bay Doors at Public Works Shop  |
| 2481  | 04/26/2024 | Claims | 631    | 55848 | Lyons, Jane                              | 133.75    | 2024-2 Painting Classes & Macrame Class  |

## WARRANT/CHECK REGISTER

City of Orting

Time: 12:18:58 Date: 05/02/2024

04/25/2024 To: 05/08/2024

Page: 2

| Trans | Date       | Type   | Acct # | War # | Claimant                                    | Amount    | Memo  |
|-------|------------|--------|--------|-------|---|-----------|---|
| 2482  | 04/26/2024 | Claims | 631    | 55849 | PAPE Machinery INC                          | 461.68    | 15234400-Bender<br>Blade-Lubrication Fit-Lopper   |
| 2483  | 04/26/2024 | Claims | 631    | 55850 | Platt                                       | 428.71    | SC170-Lab Supplies;<br>SC43326-Spider Boxes   |
| 2484  | 04/26/2024 | Claims | 631    | 55851 | Public Safety Testing                       | 396.00    | 20274-453 PST Candidate Agency<br>Testing   |
| 2485  | 04/26/2024 | Claims | 631    | 55852 | Puget Sound Energy                          | 24,446.89 | 200010396733-APR2024-Well 4<br>Pump Station;<br>200024404523-APR24-Lift Station<br>#1; 200013874264-APR24<br>-WWTP;<br>200014994137-APR24-VG Lift<br>Station;<br>200001248034-APR24-Chlorinator<br>; 200001247812-APR24-Traffic S |
| 2486  | 04/26/2024 | Claims | 631    | 55853 | Puyallup, City of                           | 5,418.67  | 1578-Jail Fees-DEC24; 1715-Jail<br>Fees-March 2024;<br>1732-Emergency<br>Management-MAR2024   |
| 2487  | 04/26/2024 | Claims | 631    | 55854 | Sarco Supply                                | 338.76    | 1154909-Restroom Supplies   |
| 2488  | 04/26/2024 | Claims | 631    | 55855 | UW Valley Medical Center -<br>OHS-Renton    | 545.25    | 70003548-Police Recruit Medical<br>Exam-Bare  |
| 2489  | 04/26/2024 | Claims | 631    | 55856 | UniFirst Corporation                        | 356.88    | 2220092647-Uniform<br>Item-Protective Services;<br>2220094467-Uniform Items &<br>Protective Services  |
| 2490  | 04/26/2024 | Claims | 631    | 55857 | Usabluebook                                 | 1,858.55  | INV00341440-Ricca Glucose<br>Glutamic Acid;<br>INV00335668-Whirl Pak-Sample<br>Bags; INV00332213-Glass Fiber<br>Filter-Glutamic Acid;<br>INV00332182-Ricoa<br>Glucose+Glutamic Acid   |
| 2491  | 04/26/2024 | Claims | 631    | 55858 | Vermeer Northwest                           | 1,478.66  | 08106226-Wood Chipper FA1001  |
| 2492  | 04/26/2024 | Claims | 631    | 55859 | Wells Fargo Vendor Financial<br>Services LL | 212.19    | 5029476381-Police Copier Lease  |
| 2493  | 04/26/2024 | Claims | 631    | 55860 | Williams Oil Filter Service                 | 255.66    | 674943-Shop Air Hoses WO12060   |
| 2636  | 05/08/2024 | Claims | 631    | 55861 | Association of Wash. Cities                 | 3,500.00  | AWC 2024 Annual<br>Conference-Agfalvi-Hogan-Koenig<br>-Holland-Sproul-Gunther; AWC<br>2024 Annual Conference-Larson   |
| 2637  | 05/08/2024 | Claims | 631    | 55862 | Cabot Dow Associates INC                    | 6,666.00  | April-2024 Compensation Study<br>Project-Non Represented<br>Positions   |
| 2638  | 05/08/2024 | Claims | 631    | 55863 | Curry & Williams, P.I.I.c                   | 2,210.00  | APR-2024 Municipal Court Judge  |
| 2639  | 05/08/2024 | Claims | 631    | 55864 | Data Bar                                    | 595.72    | 266518-Delinquent Statements  |
| 2640  | 05/08/2024 | Claims | 631    | 55865 | Kelley Create                               | 884.79    | IN1601589-KYCIT4110-Copier<br>Usage   |
| 2641  | 05/08/2024 | Claims | 631    | 55866 | Office of State Auditor                     | 2,407.18  | L160548- 2022-Federal Audit   |
| 2642  | 05/08/2024 | Claims | 631    | 55867 | SCJ Alliance                                | 5,728.50  | 75402 21-000838   |
| 2643  | 05/08/2024 | Claims | 631    | 55868 | SHRED-IT, C/O Stericycle INC                | 138.49    | 8006841392--CITY HALL Shreding  |
| 2644  | 05/08/2024 | Claims | 631    | 55869 | SWANK Motion Pictures INC                   | 915.00    | MAY2024-100 Movies in the Park  |
| 2645  | 05/08/2024 | Claims | 631    | 55870 | Ty Moss                                     | 1,655.00  | APR2024-Janitorial City Hall-Police   |

|                      |           |
|----------------------|-----------|
| 001 Current Expense  | 76,318.62 |
| 101 City Streets     | 6,217.98  |
| 104 Cemetery         | 256.92    |
| 105 Parks Department | 7,779.65  |
| 108 TBD              | 2,862.00  |

**WARRANT/CHECK REGISTER**

City of Orting

Time: 08:31:41 Date: 05/03/2024

05/01/2024 To: 05/05/2024

Page: 4

| Trans | Date | Type           | Acct # | War # | Claimant | Amount            | Memo                |
|-------|------|----------------|--------|-------|----------|-------------------|---------------------|
|       |      | 401 Water      |        |       |          | 49,386.58         |                     |
|       |      | 408 Wastewater |        |       |          | 45,827.85         |                     |
|       |      | 410 Stormwater |        |       |          | 25,863.84         |                     |
|       |      |                |        |       |          | <u>244,478.32</u> | Payroll: 244,478.32 |

**VOUCHER/WARRANT REGISTER**  
**FOR 5-8-2024 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

Time: 08:31:41 Date: 05/03/2024

05/01/2024 To: 05/05/2024

Page: 1

| Trans | Date       | Type    | Acct # | War # | Claimant | Amount   | Memo              |
|-------|------------|---------|--------|-------|----------|----------|-------------------|
| 2580  | 05/05/2024 | Payroll | 1      | EFT   |          | 3,811.97 | April 16-30, 2024 |
| 2581  | 05/05/2024 | Payroll | 1      | EFT   |          | 1,423.24 | April 16-30, 2024 |
| 2582  | 05/05/2024 | Payroll | 1      | EFT   |          | 2,393.65 | April 16-30, 2024 |
| 2583  | 05/05/2024 | Payroll | 1      | EFT   |          | 2,070.34 | April 16-30, 2024 |
| 2584  | 05/05/2024 | Payroll | 1      | EFT   |          | 3,961.45 | April 16-30, 2024 |
| 2585  | 05/05/2024 | Payroll | 1      | EFT   |          | 2,627.65 | April 16-30, 2024 |
| 2586  | 05/05/2024 | Payroll | 1      | EFT   |          | 2,510.85 | April 16-30, 2024 |
| 2587  | 05/05/2024 | Payroll | 1      | EFT   |          | 3,231.53 | April 16-30, 2024 |
| 2588  | 05/05/2024 | Payroll | 1      | EFT   |          | 1,205.26 | April 16-30, 2024 |
| 2589  | 05/05/2024 | Payroll | 1      | EFT   |          | 2,074.57 | April 16-30, 2024 |
| 2590  | 05/05/2024 | Payroll | 1      | EFT   |          | 2,083.10 | April 16-30, 2024 |
| 2591  | 05/05/2024 | Payroll | 1      | EFT   |          | 4,978.44 | April 16-30, 2024 |
| 2592  | 05/05/2024 | Payroll | 1      | EFT   |          | 2,106.04 | April 16-30, 2024 |
| 2593  | 05/05/2024 | Payroll | 1      | EFT   |          | 2,095.36 | April 16-30, 2024 |
| 2594  | 05/05/2024 | Payroll | 1      | EFT   |          | 2,109.82 | April 16-30, 2024 |
| 2595  | 05/05/2024 | Payroll | 1      | EFT   |          | 2,682.17 | April 16-30, 2024 |
| 2596  | 05/05/2024 | Payroll | 1      | EFT   |          | 1,653.84 | April 16-30, 2024 |
| 2597  | 05/05/2024 | Payroll | 1      | EFT   |          | 4,145.99 | April 16-30, 2024 |
| 2598  | 05/05/2024 | Payroll | 1      | EFT   |          | 3,535.01 | April 16-30, 2024 |
| 2599  | 05/05/2024 | Payroll | 1      | EFT   |          | 2,125.06 | April 16-30, 2024 |
| 2600  | 05/05/2024 | Payroll | 1      | EFT   |          | 2,347.03 | April 16-30, 2024 |
| 2601  | 05/05/2024 | Payroll | 1      | EFT   |          | 2,203.16 | April 16-30, 2024 |
| 2602  | 05/05/2024 | Payroll | 1      | EFT   |          | 3,219.90 | April 16-30, 2024 |
| 2603  | 05/05/2024 | Payroll | 1      | EFT   |          | 2,577.78 | April 16-30, 2024 |
| 2604  | 05/05/2024 | Payroll | 1      | EFT   |          | 3,500.77 | April 16-30, 2024 |
| 2605  | 05/05/2024 | Payroll | 1      | EFT   |          | 4,924.44 | April 16-30, 2024 |
| 2606  | 05/05/2024 | Payroll | 1      | EFT   |          | 2,508.24 | April 16-30, 2024 |
| 2607  | 05/05/2024 | Payroll | 1      | EFT   |          | 5,135.65 | April 16-30, 2024 |
| 2608  | 05/05/2024 | Payroll | 1      | EFT   |          | 3,359.15 | April 16-30, 2024 |
| 2609  | 05/05/2024 | Payroll | 1      | EFT   |          | 2,238.52 | April 16-30, 2024 |
| 2610  | 05/05/2024 | Payroll | 1      | EFT   |          | 2,877.58 | April 16-30, 2024 |
| 2611  | 05/05/2024 | Payroll | 1      | EFT   |          | 2,553.21 | April 16-30, 2024 |
| 2612  | 05/05/2024 | Payroll | 1      | EFT   |          | 2,277.89 | April 16-30, 2024 |
| 2613  | 05/05/2024 | Payroll | 1      | EFT   |          | 4,193.15 | April 16-30, 2024 |
| 2614  | 05/05/2024 | Payroll | 1      | EFT   |          | 2,663.79 | April 16-30, 2024 |
| 2615  | 05/05/2024 | Payroll | 1      | EFT   |          | 3,191.30 | April 16-30, 2024 |

## WARRANT/CHECK REGISTER

City of Orting

Time: 08:31:41 Date: 05/03/2024

05/01/2024 To: 05/05/2024

Page: 2

| Trans | Date       | Type    | Acct #    | War # | Claimant   | Amount    | Memo   |
|-------|------------|---------|-----------|-------|--|-----------|--|
|       |            | APs     | Amount    | PO    | For  |           |  |
| 2616  | 05/05/2024 | Payroll | 1         | EFT   |  | 2,230.70  | April 16-30, 2024  |
| 2617  | 05/05/2024 | Payroll | 1         | EFT   |  | 1,964.74  | April 16-30, 2024  |
| 2618  | 05/05/2024 | Payroll | 1         | EFT   |  | 2,401.25  | April 16-30, 2024  |
| 2619  | 05/05/2024 | Payroll | 1         | EFT   |  | 4,215.94  | April 16-30, 2024  |
| 2620  | 05/05/2024 | Payroll | 1         | EFT   |  | 2,292.86  | April 16-30, 2024  |
| 2621  | 05/05/2024 | Payroll | 1         | EFT   |  | 1,776.61  | April 16-30, 2024  |
| 2622  | 05/05/2024 | Payroll | 1         | EFT   |  | 273.72    | Apr 1-30, 2024   |
| 2623  | 05/05/2024 | Payroll | 1         | EFT   |  | 198.72    | Apr 1-30, 2024   |
| 2624  | 05/05/2024 | Payroll | 1         | EFT   |  | 273.72    | Apr 1-30, 2024   |
| 2625  | 05/05/2024 | Payroll | 1         | EFT   |  | 0.72      | Apr 1-30, 2024   |
| 2626  | 05/05/2024 | Payroll | 1         | EFT   |  | 273.72    | Apr 1-30, 2024   |
| 2627  | 05/05/2024 | Payroll | 1         | EFT   |  | 2,060.35  | Apr 1-30, 2024   |
| 2628  | 05/05/2024 | Payroll | 1         | EFT   |  | 273.72    | Apr 1-30, 2024   |
| 2629  | 05/05/2024 | Payroll | 1         | EFT   |  | 273.72    | Apr 1-30, 2024   |
| 2655  | 05/02/2024 | Payroll | 1         | EFT   | AFLAC Remittance Processing                            | 540.78    | Pay Cycle(s) 04/20/2024 To<br>04/20/2024 - AFLAC Pre-Tax; Pay<br>Cycle(s) 04/20/2024 To<br>04/20/2024 - AFLAC Post-Tax; Pay<br>Cycle(s) 05/05/2024 To<br>05/05/2024 - AFLAC Pre-Tax; Pay<br>Cycle(s) 05/05/2024 To 05/05/2 |
|       |            | APs     | Amount    | PO    | For  |           |  |
|       |            |         | 186.49    |       | Pay Cycle(s) 04/20/2024 To 04/20/2024 - AFLAC Pre-Tax  |           |  |
|       |            |         | 83.90     |       | Pay Cycle(s) 04/20/2024 To 04/20/2024 - AFLAC Post-Tax |           |  |
|       |            |         | 186.49    |       | Pay Cycle(s) 05/05/2024 To 05/05/2024 - AFLAC Pre-Tax  |           |  |
|       |            |         | 83.90     |       | Pay Cycle(s) 05/05/2024 To 05/05/2024 - AFLAC Post-Tax |           |  |
| 2656  | 05/02/2024 | Payroll | 1         | EFT   | AWC Employee Benefit Trust                             | 37,322.21 | Pay Cycle(s) 05/05/2024 To<br>05/05/2024 - AWC Medical; Pay<br>Cycle(s) 05/05/2024 To<br>05/05/2024 - Life+EAP; Pay<br>Cycle(s) 05/05/2024 To<br>05/05/2024 - Supp Life; Pay<br>Cycle(s) 05/05/2024 To<br>05/05/2024 - LTD |
|       |            | APs     | Amount    | PO    | For  |           |  |
|       |            |         | 35,931.04 |       | Pay Cycle(s) 05/05/2024 To 05/05/2024 - AWC Medical    |           |  |
|       |            |         | 78.94     |       | Pay Cycle(s) 05/05/2024 To 05/05/2024 - Life+EAP       |           |  |
|       |            |         | 121.40    |       | Pay Cycle(s) 05/05/2024 To 05/05/2024 - Supp Life      |           |  |
|       |            |         | 1,190.83  |       | Pay Cycle(s) 05/05/2024 To 05/05/2024 - LTD            |           |  |



# WARRANT/CHECK REGISTER

City of Orting

Time: 08:31:41 Date: 05/03/2024

05/01/2024 To: 05/05/2024

Page: 3

| Trans | Date       | Type    | Acct # | War # | Claimant                         | Amount    | Memo   |
|-------|------------|---------|--------|-------|----------------------------------|-----------|--|
| 2657  | 05/02/2024 | Payroll | 1      | EFT   | Department of Retirement Systems | 27,938.53 | Pay Cycle(s) 05/05/2024 To 05/05/2024 - PERS2; Pay Cycle(s) 05/05/2024 To 05/05/2024 - LEOFF2; Pay Cycle(s) 05/05/2024 To 05/05/2024 - PERS3; Pay Cycle(s) 05/05/2024 To 05/05/2024 - DCP (pre-tax); Pay |

| APs  | Amount    | PO | For   |
|------|-----------|----|---|
| 1638 | 15,812.55 |    | Pay Cycle(s) 05/05/2024 To 05/05/2024 - PERS2               |
| 1639 | 6,055.22  |    | Pay Cycle(s) 05/05/2024 To 05/05/2024 - LEOFF2              |
| 1640 | 3,197.87  |    | Pay Cycle(s) 05/05/2024 To 05/05/2024 - PERS3               |
| 1641 | 1,881.91  |    | Pay Cycle(s) 05/05/2024 To 05/05/2024 - DCP (pre-tax)       |
| 1642 | 990.98    |    | Pay Cycle(s) 05/05/2024 To 05/05/2024 - DCP Roth (post-tax) |

|      |            |         |   |     |         |           |  |
|------|------------|---------|---|-----|---------|-----------|--|
| 2658 | 05/02/2024 | Payroll | 1 | EFT | IRS-FTD | 48,293.11 | 941 Deposit for Pay Cycle(s) 05/05/2024 - 05/05/2024 |
|------|------------|---------|---|-----|---------|-----------|--|

| APs  | Amount    | PO | For  |
|------|-----------|----|--|
| 1629 | 48,293.11 |    | 941 Deposit for Pay Cycle(s) 05/05/2024 - 05/05/2024 |

|      |            |         |   |     |                                   |        |  |
|------|------------|---------|---|-----|-----------------------------------|--------|--|
| 2659 | 05/02/2024 | Payroll | 1 | EFT | Washington State Support Registry | 467.50 | Pay Cycle(s) 05/05/2024 To 05/05/2024 - Support Registry |
|------|------------|---------|---|-----|-----------------------------------|--------|--|

| APs  | Amount | PO | For  |
|------|--------|----|--|
| 1635 | 467.50 |    | Pay Cycle(s) 05/05/2024 To 05/05/2024 - Support Registry |

|      |            |         |     |       |                     |        |  |
|------|------------|---------|-----|-------|---------------------|--------|--|
| 2651 | 05/02/2024 | Payroll | 631 | 24240 | Health Equity - HSA | 708.12 | Pay Cycle(s) 05/05/2024 To 05/05/2024 - Health Saving Acct |
|------|------------|---------|-----|-------|---------------------|--------|--|

| APs  | Amount | PO | For  |
|------|--------|----|--|
| 1643 | 708.12 |    | Pay Cycle(s) 05/05/2024 To 05/05/2024 - Health Saving Acct |

|      |            |         |     |       |                     |        |   |
|------|------------|---------|-----|-------|---------------------|--------|---|
| 2652 | 05/02/2024 | Payroll | 631 | 24241 | Orting Police Guild | 315.00 | Pay Cycle(s) 05/05/2024 To 05/05/2024 - Police Guild Dues |
|------|------------|---------|-----|-------|---------------------|--------|---|

| APs  | Amount | PO | For   |
|------|--------|----|---|
| 1645 | 315.00 |    | Pay Cycle(s) 05/05/2024 To 05/05/2024 - Police Guild Dues |

|      |            |         |     |       |                       |          |  |
|------|------------|---------|-----|-------|-----------------------|----------|--|
| 2653 | 05/02/2024 | Payroll | 631 | 24242 | Tacoma- PC Local #120 | 1,343.16 | Pay Cycle(s) 04/20/2024 To 04/20/2024 - Local 120 Union Dues; Pay Cycle(s) 05/05/2024 To 05/05/2024 - Local 120 Union Dues |
|------|------------|---------|-----|-------|-----------------------|----------|--|

| APs  | Amount | PO | For  |
|------|--------|----|--|
| 1528 | 671.58 |    | Pay Cycle(s) 04/20/2024 To 04/20/2024 - Local 120 Union Dues |
| 1647 | 671.58 |    | Pay Cycle(s) 05/05/2024 To 05/05/2024 - Local 120 Union Dues |

|      |            |         |     |       |  |          |   |
|------|------------|---------|-----|-------|--|----------|---|
| 2654 | 05/02/2024 | Payroll | 631 | 24243 | WSCCE C/O Welfare & Pension Admin Servic | 6,442.52 | Pay Cycle(s) 05/05/2024 To 05/05/2024 - Dental+Vision |
|------|------------|---------|-----|-------|--|----------|---|

| APs  | Amount   | PO | For   |
|------|----------|----|---|
| 1648 | 6,442.52 |    | Pay Cycle(s) 05/05/2024 To 05/05/2024 - Dental+Vision |

|                      |           |
|----------------------|-----------|
| 001 Current Expense  | 99,514.47 |
| 101 City Streets     | 6,826.23  |
| 104 Cemetery         | 3,180.97  |
| 105 Parks Department | 13,878.38 |

## **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 Minutes  
104 Bridge Street S, Orting, WA  
Zoom – Virtual  
April 24th, 2024  
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 Sproul led the Pledge of Allegiance.

**Councilmembers present:** Councilmembers Don Tracy, Jeff Sproul, Stanley Holland, Greg Hogan, Melodi Koenig, and Deputy Mayor Gunther.

**Virtual:** Councilmember Chris Moore.

**Staff present:** City Administrator Scott Larson, Finance Director Gretchen Russo, City Clerk Kim Agfalvi, Police Chief Devon Gabreluk, Court Administrator Kim Kainoa, Public Works Director Marshall Maurer, Acting Detective Jady Gibbs, Wastewater Supervisor Steven Daskam, Public Works Administrative Assistant Laura Hinds, and Court Clerk Julie Buchanan.

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

No requests were made.

### **3. PUBLIC COMMENTS.**

Scott Drennen spoke on the pedestrian bridge and stated that this is a part where past meets future and that the concept of a pedestrian bridge goes back to the 1990's. He briefed on the history of the pedestrian project and highlighted public involvement in the project.

City Clerk Kim Agfalvi briefed that she received 5 written comments. She stated that comments from Diane Langdon and Rachel Berry were distributed to the Council before the meeting because reading them aloud would take longer than the three minutes allotted per speaker. She briefed another comment from Matthew Harper was received after the 3:00pm deadline and was distributed to Council before the meeting. She read comments from Melissa Sabin and Sabrina Ferguson into the record.

### **4. STAFF RECOGNITIONS.**

Mayor Penner stated that he wanted to take the opportunity to highlight the work of four employees are doing an outstanding job for their respective departments.

#### **A. Jady Gibbs, Acting Detective – Orting Police Department.**

- Chief Devon Gabreluk spoke and highlighted the outstanding performance of Acting Detective Jady Gibbs from the Police Department.

#### **B. Julie Buchanan, Court Clerk – Orting Municipal Court.**

- Court Administrator Kim Kainoa spoke and highlighted the outstanding of performance of Court Clerk Julie Buchanan.

**C. Laura Hinds, Public Works Administrative Assistant – Public Works Department.**

- Public Works Director Marshall Maurer spoke and highlighted the outstanding of performance of Administrative Assistant Laura Hinds.

**D. Steven Daskam, Wastewater Supervisor – Public Works Department.**

- Public Works Director Marshall Maurer spoke and highlighted the outstanding of performance of Wastewater Supervisor Steven Daskam.

**5. PLANNING COMMISSION APPOINTMENT.**

Mayor Penner briefed on the role of a planning commissioner and stated that he was seeking confirmation of Tom Bush to the City of Orting Planning Commission.

*Councilmember Hogan made a motion to confirm the appointment of Tom Bush to the Planning Commission. Seconded by Councilmember Koenig.*

*Motion passed (7-0).*

**6. CONSENT AGENDA.**

**A. Claims Voucher.**

Claims voucher list dated April 24th, 2024 which includes voucher numbers 55722 through 55772 in the amount of \$296,571.52, electronic fund transfers in the amount of \$16,339.53 for a grand total of \$312,911.05,

**B. Payroll Voucher.**

Payroll check numbers 24238 through 24239 in the amount of \$9,434.79, electronic deposit transmissions in the amount of \$187,558.48 for a grand total of \$196,993.27 for the period covering April 1st, 2024 to April 15th, 2024.

**C. Meeting Minutes** - Meeting minutes of April 10th, 2024 and April 17th, 2024.

**D. AB24-28 – Harvest Festival Sponsorship – CGA Committee.**

- CM Hogan and CM Sproul.

**E. AB24-31 – City Hall Office Remodel – CGA Committee.**

- CM Hogan and CM Sproul.

**F. AB24-33 – Affordable Housing Sales Tax – Needs Assessment Scope and Budget – CGA Committee.**

- CM Hogan and CM Sproul.

Councilmember Tracy asked to have item A pulled from the agenda for discussion.

*Deputy Mayor Gunther made a motion to approve the consent agenda consisting of items B, C, D, E, and F. Seconded by Councilmember Tracy.*

*Motion passed (7-0).*

Councilmember Tracy asked for clarification on an expenditure for new doors for City Hall. City Administrator Scott Larson stated the City already received the funds from the at fault driver's insurance company.

*Councilmember Tracy made a motion to approve item A, Claims Voucher. Seconded by Councilmember Sproul*

*Motion passed (7-0)*

**7. NEW BUSINESS.**

**A. AB24-34 – Pedestrian Bridge Construction Contract Award.**

Mayor Penner briefed on the history of the Pedestrian Bridge project, and highlighted the current project and its role in emergency preparedness. He thanked current and previous Councilmembers and Mayor’s for their hard work on the project. He briefed the bid before Council is for \$7,584,034.50 and that the City has \$9,000,000.00 budget for the item. Council discussion followed.

*Councilmember Hogan made a Motion to authorize the Mayor to enter into a contract with Quigg Brothers for the pedestrian bridge construction in an amount not to exceed \$7,584,034.50. Seconded by Councilmember Holland.*

*Motion passed (5-2). Nay – Councilmembers Tracy and Moore.*

**8. EXECUTIVE SESSION.**

No executive session.

**9. ADJOURNMENT.**

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

*Motion passed (7-0).*

Mayor Penner adjourned the meeting at 7:42 pm.

ATTEST:

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Joshua Penner, Mayor

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Kimberly Agfalvi, CMC, 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><br><br>Flood Control<br>Zone District –<br>Appointment.   | <b>AB24-46</b>         |                               |                            |                              |
|   |                        |                               |                            | <b>5.8.2024</b>              |
|   |                        |                               |                            |                              |
|   | <b>Department:</b>     | Executive                     |                            |                              |
|   | <b>Date Submitted:</b> | <b>5.2.2024</b>               |                            |                              |
| <b>Cost of Item:</b>  | N/A                    |                               |                            |                              |
| <b>Amount Budgeted:</b>   | N/A                    |                               |                            |                              |
| <b>Unexpended Balance:</b>  | N/A                    |                               |                            |                              |
| <b>Bars #:</b>  | N/A                    |                               |                            |                              |
| <b>Timeline:</b>  | None                   |                               |                            |                              |
| <b>Submitted By:</b>  | Mayor Penner           |                               |                            |                              |
| <b>Fiscal Note:</b> None  |                        |                               |                            |                              |
| <b>Attachments:</b> None  |                        |                               |                            |                              |
| <b>SUMMARY STATEMENT:</b>   |                        |                               |                            |                              |
| <p>The city has the ability to recommend appointment to a designated seat on the Flood Control Zone District. Once the City recommends a member, the Executive will nominate that person to the County Council for confirmation. Councilmember Moore has expressed interest to continue serving in this position for the City to advance our flood control policy. Staff have prepared a sample letter to Executive Dammeier if council chooses to appoint CM Moore to this position.</p> |                        |                               |                            |                              |
| <b>RECOMMENDED MOTION: <u>Motion:</u></b>   |                        |                               |                            |                              |
| <p>To recommend reappointment of Councilmember Moore as the city’s Pierce County Flood Control Zone District representative to Executive Dammeier.</p>  |                        |                               |                            |                              |



## CITY OF ORTING

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104 BRIDGE ST. S, PO BOX 489, ORTING WA 98360  
Phone: (360) 893-2219 FAX: (360) 893-6809  
[www.cityoforting.org](http://www.cityoforting.org)

May 8th, 2024

Via email: [lillian.scott@piercecounitywa.gov](mailto:lillian.scott@piercecounitywa.gov)

Bruce Dammeier, County Executive  
930 Tacoma Avenue S  
Tacoma, WA 98402

Re: City of Orting Nomination to Flood Control Zone District Advisory Committee

Dear Executive Dammeier:

The City of Orting Council would like to nominate Orting's Councilmember Chris Moore to be reappointed as the City of Orting representative to the Flood Control District Advisory Committee. The Council appreciates the Executive's previous appointment of Councilmember Moore to this position. We look forward to continuing our work with the County and the other members of the Flood Control Zone District to advise on issues affecting the City of Orting and Pierce County.

Sincerely,

Joshua Penner  
Mayor

Cc: Scott Larson, City Administrator  
Kim Agfalvi, City Clerk