

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
 August 21st, 2024
 9:00am

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/83040280231?pwd=HyV1FEKQwi1TEgBLDD8sKY8lJrjOZL.1>

Telephone: 1-253-215-8782 - Meeting ID: 830 4028 0231 and the passcode 127381.

2. REQUEST FOR ADDITIONS OR MODIFICATIONS TO THE AGENDA.

3. PUBLIC COMMENTS.

Comments may be sent to the City Clerk at clerk@cityoforting.org by 3pm on August 20th, 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. CONSENT AGENDA.

A. Claims Voucher.

Claims voucher list dated August 14th, 2024 which includes voucher number 56191 through 56253 in the amount of \$197,774.55 & electronic fund transfers in the amount of \$0.00 for a grand total of \$197,774.55.

B. Payroll Voucher.

Payroll check numbers 24259 through 24262 in the amount of \$9294.35 & electronic deposit transmissions in the amount of \$255,854.38 for a grand total of \$265,148.73 for the period covering July 16th-31st, 2024.

5. EXECUTIVE SESSION.

6. ADJOURNMENT.

August 14 2024 Council Meeting

Claims Vouchers

Claims voucher list dated August 14, 2024 which includes voucher number 56191 through 56253 in the amount of \$ 197,774.55 & electronic fund transfers in the amount of \$ 0.00 for a grand total of \$ 197,774.55

Payroll Voucher

Payroll check numbers 24259 through 24262 in the amount of \$ 9294.35 & electronic deposit transmissions in the amount of \$ 255,854.38 for a grand total of \$ 265,148.73 for the period covering July 16-31 2024.

WARRANT/CHECK REGISTER

City of Orting

Time: 14:55:25 Date: 08/08/2024

07/31/2024 To: 08/14/2024

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
		APs/Invoices	Amount	PO	For		
4571	08/08/2024	Claims	631	56252	Western Exterminator Company	2,590.16	62902846- Monitoring-Mosquito & Tick
		APs/Invoices	Amount	PO	For		
		2374	2,590.16		62902846- Monitoring-Mosquito & Tick		
		62902846	2,590.16		62902846- Monitoring-Mosquito & Tick		
4572	08/08/2024	Claims	631	56253	Zumar Industries Inc	584.89	48312-Stop Signs
		APs/Invoices	Amount	PO	For		
		2376	584.89		48312-Stop Signs		
		48312	584.89		48312-Stop Signs		
		001 Current Expense				76,138.13	
		101 City Streets				59,666.26	
		104 Cemetery				4,949.16	
		105 Parks Department				11,575.18	
		120 Police Department Drug				14.22	
		401 Water				15,520.81	
		408 Wastewater				18,410.21	
		410 Stormwater				11,500.58	
						<u>197,774.55</u>	Claims: 197,774.55

VOUCHER/WARRANT REGISTER
FOR _____ 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: 14:55:25 Date: 08/08/2024

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4316	07/31/2024	Claims	631	56191	Aon Rick Insurance Services West Inc- Ao	100.00	7600000078905-License & Permit Bond Renewal
		APs/Invoices	Amount	PO	For		
		2358	100.00		7600000078905-License & Permit Bond Renewal		
		7600000078905	100.00		7600000078905-License & Permit Bond Renewal		
4317	07/31/2024	Claims	631	56192	CenturyLink-Lumen	3,967.63	696239366-JULY2024 City Hall & PW Internet
		APs/Invoices	Amount	PO	For		
		2356	3,967.63		696239366-JULY2024 City Hall & PW Internet		
		696239366-JULY2024	3,967.63		696239366-JULY2024 City Hall & PW Internet		
4318	07/31/2024	Claims	631	56193	Code Mechabical INC	322.43	40977-2-Retinage-HVAC Repirs City Hall
		APs/Invoices	Amount	PO	For		
		2355	322.43		40977-2-Retinage-HVAC Repirs City Hall		
		40977-2	322.43		40977-Retinage-HVAC Repirs City Hall		
4319	07/31/2024	Claims	631	56194	Kenyon, Zach	294.00	Mountain State SWAT Training & Competition-August 13-15 2024
		APs/Invoices	Amount	PO	For		
		2359	294.00		Mountain State SWAT Training & Competition-August 13-15 2024		
		SWAT TRAINING	294.00		Mountain State SWAT Training & Competition-August 13-15 2024		
4320	07/31/2024	Claims	631	56195	PRO-VAC	1,371.82	214888-304 Varner Ave SE-
		APs/Invoices	Amount	PO	For		
		2353	1,371.82		214888-304 Varner Ave SE-		
		214888	1,371.82		214888-304 Varner Ave SE-Water Line Repair		
4466	08/06/2024	Claims	631	56196	Ty Moss	1,555.00	Janitorial July 2024-City Hall
		APs/Invoices	Amount	PO	For		
		2362	1,555.00		Janitorial July 2024-City Hall		
		JANITORIAL-JULY2	1,555.00				
4516	08/08/2024	Claims	631	56197	ACRnet CBS Branch	185.00	26495-Background Checks-Parks & Rec
		APs/Invoices	Amount	PO	For		
		2418	185.00		26495-Background Checks-Parks & Rec		
		26495	185.00		26495-Background Checks-Parks & Rec		
4517	08/08/2024	Claims	631	56198	AT&T Mobilty	3,155.94	2873000949706X08042024-Police & Court Cell Phones & Data-July 2024; 287309454338X08042024-Cell Phones & Data -Public Works & City Hall July 2024

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		APs/Invoices	Amount	PO	For		
2472			1,135.74		2873000949706X08042024-Police & Court Cell Phones & Data-July 2024		
2873000949706X0			1,135.74		2873000949706X08042024-Police & Court Cell Phones & Data-July 2024		
2473			2,020.20		287309454338X08042024-Cell Phones & Data -Public Works & City Hall July 2024		
287309454338X08			2,020.20		287309454338X08042024-Cell Phones & Data -Public Works & City Hall July 2024		
4518	08/08/2024	Claims	631	56199	Agfalvi, Kim	359.60	AUG2024-202- Reimbursement for meals & Mileage-WCMA Conference-8/13-8/16/2024
		APs/Invoices	Amount	PO	For		
2470			359.60		AUG2024-202- Reimbursement for meals & Mileage-WCMA Conference-8/13-8/16/2024		
AUG2024-202			356.60				
4519	08/08/2024	Claims	631	56200	Alex Zerbe Entertainment LLC	1,000.00	1341-60 Minute Science Themed Performance-Day Camp
		APs/Invoices	Amount	PO	For		
2474			1,000.00		1341-60 Minute Science Themed Performance-Day Camp		
1341			1,000.00		1341-60 Minute Science Themed Performance-Day Camp		
4520	08/08/2024	Claims	631	56201	American Legal Publishing	494.85	35689-Ordinances 2024-1128 7 2024-1129
		APs/Invoices	Amount	PO	For		
2431			494.85		35689-Ordinances 2024-1128 7 2024-1129		
35689-			494.85		35689-Ordinances 2024-1128 7 2024-1129		
4521	08/08/2024	Claims	631	56202	Apitz, Jennifer F	300.00	#50125-Conflict Public Defender-3A0600745-4A0037701
		APs/Invoices	Amount	PO	For		
2386			300.00		#50125-Conflict Public Defender-3A0600745-4A0037701		
#50125			300.00		#50125-Conflict Public Defender-3A0600745-4A0037701		
4522	08/08/2024	Claims	631	56203	Associated Petroleum Products INC	2,339.93	24-146783-Fuel
		APs/Invoices	Amount	PO	For		
2365			2,339.93		24-146783-Fuel		
24-146783			2,339.93		24-146783-Fuel		
4523	08/08/2024	Claims	631	56204	Brisco Inc.	340.52	Fuel-July 2024
		APs/Invoices	Amount	PO	For		
2442			340.52		Fuel-July 2024		
FUEL-JULY 2024			340.52		Fuel-July 2024		
4524	08/08/2024	Claims	631	56205	Business Solutions Center	498.42	113528-Forms-2 Part NCR Paper; 113531-Daycamp Staff Shirts
		APs/Invoices	Amount	PO	For		
2422			257.33		113528-Forms-2 Part NCR Paper		

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	113528		257.33		113528-Forms-2 Part NCR Paper																																										
	2434		241.09		113531-Daycamp Staff Shirts																																										
	113531		241.09		113531-Daycamp Staff Shirts																																										
4525	08/08/2024	Claims	631	56206	Capital One Trade Credit	215.56	I80757/5-Adjustable Wrench-Rake-Broom; I83787/3 Welding Wire																																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%;">APs/Invoices</td> <td style="width: 15%;"></td> <td style="width: 15%;">Amount</td> <td style="width: 15%;">PO</td> <td style="width: 15%;">For</td> <td colspan="2"></td> </tr> <tr> <td></td> <td>2369</td> <td></td> <td>184.91</td> <td></td> <td>I80757/5-Adjustable Wrench-Rake-Broom</td> <td colspan="2"></td> </tr> <tr> <td></td> <td>I80757/5</td> <td></td> <td>184.91</td> <td></td> <td></td> <td colspan="2"></td> </tr> <tr> <td></td> <td>2463</td> <td></td> <td>30.65</td> <td></td> <td>I83787/3 Welding Wire</td> <td colspan="2"></td> </tr> <tr> <td></td> <td>I83787/3</td> <td></td> <td>30.65</td> <td></td> <td>I83787/3 Welding Wire</td> <td colspan="2"></td> </tr> </table>									APs/Invoices		Amount	PO	For				2369		184.91		I80757/5-Adjustable Wrench-Rake-Broom				I80757/5		184.91						2463		30.65		I83787/3 Welding Wire				I83787/3		30.65		I83787/3 Welding Wire		
	APs/Invoices		Amount	PO	For																																										
	2369		184.91		I80757/5-Adjustable Wrench-Rake-Broom																																										
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	2463		30.65		I83787/3 Welding Wire																																										
	I83787/3		30.65		I83787/3 Welding Wire																																										
4526	08/08/2024	Claims	631	56207	CenturyLink	201.06	333535323-PD Phones; 334041277-PD Phones																																								
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	APs/Invoices		Amount	PO	For																																										
	2438		119.79		333535323-PD Phones																																										
	333535323-AUG20		119.79		333535323-PD Phones																																										
	2439		81.27		334041277-PD Phones																																										
	334041277AUG20		81.27		334041277-PD Phones																																										
4527	08/08/2024	Claims	631	56208	Centurylink	77.73	333878976-JULY2024-Police Phones																																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%;">APs/Invoices</td> <td style="width: 15%;"></td> <td style="width: 15%;">Amount</td> <td style="width: 15%;">PO</td> <td style="width: 15%;">For</td> <td colspan="2"></td> </tr> <tr> <td></td> <td>2361</td> <td></td> <td>77.73</td> <td></td> <td>333878976-JULY2024-Police Phones</td> <td colspan="2"></td> </tr> <tr> <td></td> <td>333878976-JULY20</td> <td></td> <td>77.73</td> <td></td> <td>333878976-JULY2024-Police Phones</td> <td colspan="2"></td> </tr> </table>									APs/Invoices		Amount	PO	For				2361		77.73		333878976-JULY2024-Police Phones				333878976-JULY20		77.73		333878976-JULY2024-Police Phones																		
	APs/Invoices		Amount	PO	For																																										
	2361		77.73		333878976-JULY2024-Police Phones																																										
	333878976-JULY20		77.73		333878976-JULY2024-Police Phones																																										
4528	08/08/2024	Claims	631	56209	Charchenko, Danielle	132.50	AUG2024-200-Reimbursement-AWC Budgeting & Fiscal Management Workshop-Aug 1/2																																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%;">APs/Invoices</td> <td style="width: 15%;"></td> <td style="width: 15%;">Amount</td> <td style="width: 15%;">PO</td> <td style="width: 15%;">For</td> <td colspan="2"></td> </tr> <tr> <td></td> <td>2437</td> <td></td> <td>132.50</td> <td></td> <td>AUG2024-200-Reimbursement-AWC Budgeting & Fiscal Management Workshop-Aug</td> <td colspan="2"></td> </tr> <tr> <td></td> <td>AUG2024-200</td> <td></td> <td>132.50</td> <td></td> <td></td> <td colspan="2"></td> </tr> </table>									APs/Invoices		Amount	PO	For				2437		132.50		AUG2024-200-Reimbursement-AWC Budgeting & Fiscal Management Workshop-Aug				AUG2024-200		132.50																				
	APs/Invoices		Amount	PO	For																																										
	2437		132.50		AUG2024-200-Reimbursement-AWC Budgeting & Fiscal Management Workshop-Aug																																										
	AUG2024-200		132.50																																												
4529	08/08/2024	Claims	631	56210	Cimco-GC	1,134.03	44905-Stainless Check Valve Wingate-WO12388																																								
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4530	08/08/2024	Claims	631	56211	Cintas Corporation #461	1,072.36	4199973020-Uniform Services; 4200635651-Uniform Services; 1904843334-Uniform Services; 1904840940-Uniform Services; 4194263783-Uniform Services																																								

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1904840940	81.39		1904840940-Uniform Services																																																
2453	262.56		4194263783-Uniform Services																																																
4194263783	262.56		4194263783-Uniform Services																																																
4531	08/08/2024	Claims	631	56212	Cintas-Fire Protection Services	4,401.76	OF93605455-Annual Fire Extinguisher Inspections & New Extinguishers; OF93606105-Repair & Replacement of all Department Fire Extinguishers																																												
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">APs/Invoices</th> <th style="text-align: left;">Amount</th> <th style="text-align: left;">PO</th> <th style="text-align: left;">For</th> </tr> </thead> <tbody> <tr> <td>2416</td> <td>2,765.48</td> <td></td> <td>OF93605455-Annual Fire Extinguisher Inspections & New Extinguishers</td> </tr> <tr> <td>OF93605455</td> <td>2,765.48</td> <td></td> <td>OF93605455-Annual Fire Extinguisher Inspections & New Extinguishers</td> </tr> <tr> <td>2417</td> <td>1,636.28</td> <td></td> <td>OF93606105-Repair & Replacement of all Department Fire Extinguishers</td> </tr> <tr> <td>OF936061</td> <td>1,636.28</td> <td></td> <td>OF93606105-Repair & Replacement of all Department Fire Extinguishers</td> </tr> </tbody> </table>								APs/Invoices	Amount	PO	For	2416	2,765.48		OF93605455-Annual Fire Extinguisher Inspections & New Extinguishers	OF93605455	2,765.48		OF93605455-Annual Fire Extinguisher Inspections & New Extinguishers	2417	1,636.28		OF93606105-Repair & Replacement of all Department Fire Extinguishers	OF936061	1,636.28		OF93606105-Repair & Replacement of all Department Fire Extinguishers																								
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2417	1,636.28		OF93606105-Repair & Replacement of all Department Fire Extinguishers																																																
OF936061	1,636.28		OF93606105-Repair & Replacement of all Department Fire Extinguishers																																																
4532	08/08/2024	Claims	631	56213	Cloudpermit INC	10,000.00	1839-Building Department Permit Software																																												
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">APs/Invoices</th> <th style="text-align: left;">Amount</th> <th style="text-align: left;">PO</th> <th style="text-align: left;">For</th> </tr> </thead> <tbody> <tr> <td>2363</td> <td>10,000.00</td> <td></td> <td>1839-Building Department Permit Software</td> </tr> <tr> <td>1839</td> <td>10,000.00</td> <td></td> <td>1839-Building Department Permit Software</td> </tr> </tbody> </table>								APs/Invoices	Amount	PO	For	2363	10,000.00		1839-Building Department Permit Software	1839	10,000.00		1839-Building Department Permit Software																																
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1839	10,000.00		1839-Building Department Permit Software																																																
4533	08/08/2024	Claims	631	56214	Curry & Williams, P.I.I.c	2,210.00	JULY-2024 Municipal Court Judge																																												
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">APs/Invoices</th> <th style="text-align: left;">Amount</th> <th style="text-align: left;">PO</th> <th style="text-align: left;">For</th> </tr> </thead> <tbody> <tr> <td>2385</td> <td>2,210.00</td> <td></td> <td>JULY-2024 Municipal Court Judge</td> </tr> <tr> <td>JULY2024-500-</td> <td>2,210.00</td> <td></td> <td>JULY-2024 Municipal Court Judge</td> </tr> </tbody> </table>								APs/Invoices	Amount	PO	For	2385	2,210.00		JULY-2024 Municipal Court Judge	JULY2024-500-	2,210.00		JULY-2024 Municipal Court Judge																																
APs/Invoices	Amount	PO	For																																																
2385	2,210.00		JULY-2024 Municipal Court Judge																																																
JULY2024-500-	2,210.00		JULY-2024 Municipal Court Judge																																																
4534	08/08/2024	Claims	631	56215	Data Bar	3,614.50	267684-Mailing of Utility Statements-July2024; 267677-Delinquent Statements-July 2024; 267580-Planning Insert; 267727-Flood Protection Assistant Insert																																												
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">APs/Invoices</th> <th style="text-align: left;">Amount</th> <th style="text-align: left;">PO</th> <th style="text-align: left;">For</th> </tr> </thead> <tbody> <tr> <td>2424</td> <td>2,064.88</td> <td></td> <td>267684-Mailing of Utility Statements-July2024</td> </tr> <tr> <td>267684</td> <td>2,064.88</td> <td></td> <td>267684-Mailing of Utility Statements-July2024</td> </tr> <tr> <td>2425</td> <td>566.09</td> <td></td> <td>267677-Delinquent Statements-July 2024</td> </tr> <tr> <td>267677</td> <td>566.09</td> <td></td> <td>267677-Delinquent Statements-July 2024</td> </tr> </tbody> </table>								APs/Invoices	Amount	PO	For	2424	2,064.88		267684-Mailing of Utility Statements-July2024	267684	2,064.88		267684-Mailing of Utility Statements-July2024	2425	566.09		267677-Delinquent Statements-July 2024	267677	566.09		267677-Delinquent Statements-July 2024																								
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<hr/>							
		APs/Invoices	Amount	PO	For		
		2441	490.80		267580-Planning Insert		
		267580	490.80		267580-Planning Insert-		
		2443	492.73		267727-Flood Protection Assistant Insert		
		267727	492.73		267727-Flood Protection Assistants Insert		
<hr/>							
4535	08/08/2024	Claims	631	56216	Drain-Pro INC	1,241.80	131711-Orting Rock Festival-Sanican; 132101-19711 Cemetery Honey Bucket; 132102-Sanican City Park; 132103-Sanican Main Park; 132104-Sanican 412 Orting Ave; 132105-Sanican PW Shop; 132106-Sanican Well
<hr/>							
		APs/Invoices	Amount	PO	For		
		2367	279.00		131711-Orting Rock Festival-Sanican		
		131711	279.00		131711-Orting Rock Festival-Sanican		
		2454	96.75		132101-19711 Cemetery Honey Bucket		
		132101-19711	96.75		132101-19711 Cemetery Honey Bucket		
		2455	208.05		132102-Sanican City Park		
		132102	208.05		132102-Sanican City Park		
		2456	314.50		132103-Sanican Main Park		
		132103	314.50		132103-Sanican Main Park		
		2457	114.50		132104-Sanican 412 Orting Ave		
		132104	114.50		132104-Sanican 412 Orting Ave		
		2458	114.50		132105-Sanican PW Shop		
		132105	114.50		132105-Sanican PW Shop		
		2459	114.50		132106-Sanican Well 1		
		132106	114.50		132106-Sanican Well 1		
<hr/>							
4536	08/08/2024	Claims	631	56217	Curt Ek	180.50	Department Of Community Development Training-Reimbursement
<hr/>							
		APs/Invoices	Amount	PO	For		
		2364	180.50		Department Of Community Development Training-Reimbursement		
		TRAINING-REIMBL	180.50		Department Of Community Development Training-Reimbursement		
<hr/>							
4537	08/08/2024	Claims	631	56218	Enumclaw, City of	720.00	06999-Jail Fees-June 2024
<hr/>							
		APs/Invoices	Amount	PO	For		
		2392	720.00		06999-Jail Fees-June 2024		
		06999	720.00		06999-Jail Fees-June 2024		
<hr/>							
4538	08/08/2024	Claims	631	56219	Frost Landscape	14,134.14	21260-Landscape-Parks-Trails-Cemetery-Rain Gardens-City Hall
<hr/>							
		APs/Invoices	Amount	PO	For		
		2460	14,134.14		21260-Landscape-Parks-Trails-Cemetery-Rain Gardens-City Hall		

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		APs/Invoices	Amount	PO	For		
	21260		14,134.14		21260-Landscape-Parks-Trails-Cemetery-Rain Gardens-City Hall		
4539	08/08/2024	Claims	631	56220	Hach Company	402.57	14122044-Ascorbic Acid-Ferover Iron-Pam IND
		APs/Invoices	Amount	PO	For		
	2368		402.57		14122044-Ascorbic Acid-Ferover Iron-Pam IND		
	14122044		402.57		14122044-Ascorbic Acid-Ferover Iron-Pam IND		
4540	08/08/2024	Claims	631	56221	Harrington's Janitorial	441.00	4510-Janitorial Public Works Building-June 2024
		APs/Invoices	Amount	PO	For		
	2462		441.00		4510-Janitorial Public Works Building-June 2024		
	4510		441.00				
4541	08/08/2024	Claims	631	56222	Intercom Language Services	300.00	24-400 Court Appointed Interpreter Services 4A0359746-4A0359746
		APs/Invoices	Amount	PO	For		
	2419		300.00		24-400 Court Appointed Interpreter Services 4A0359746-4A0359746		
	24-400		300.00		24-400 Court Appointed Interpreter Services 4A0359746-4A0359746		
4542	08/08/2024	Claims	631	56223	Kelley Create	739.10	IN1681316-City Hall Copier Usage-KYCIT4110; IN1692664-Copier Maintenance
		APs/Invoices	Amount	PO	For		
	2382		701.32		IN1681316-City Hall Copier Usage-KYCIT4110		
	IN1681316-CITY H		701.32		IN1681316-City Hall Copier Usage		
	2391		37.78		IN1692664-Copier Maintenance		
	IN1692664		37.78		IN1692664-Copier Maintenance		
4543	08/08/2024	Claims	631	56224	Lake Tapps Construction Unlimited	28,810.99	3430-Devising Wall for Building & Planning
		APs/Invoices	Amount	PO	For		
	2436		28,810.99		3430-Devising Wall for Building & Planning		
	3430		28,810.99		3430-Devising Wall for Building & Planning		
4544	08/08/2024	Claims	631	56225	Lana Umbinetti	640.00	7-Victim Advocate-July 2024
		APs/Invoices	Amount	PO	For		
	2426		640.00		7-Victim Advocate-July 2024		
	7		640.00		7-Victim Advocate-July 2024		
4545	08/08/2024	Claims	631	56226	Lentz, Karen S PLLC	2,200.00	1180-Prosecuting Attorney-July2024
		APs/Invoices	Amount	PO	For		

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		APs/Invoices	Amount	PO	For		
		2423	2,200.00		1180-Prosecuting Attorney-July2024		
		1180	2,200.00		1180-Prosecuting Attorney-July2024		
4546	08/08/2024	Claims	631	56227	Locke Systems Inc	9,438.90	22043MS-Monthly It Services-July 2024
		APs/Invoices	Amount	PO	For		
		2427	9,438.90		22043MS-Monthly It Services-July 2024		
		22043MS	9,438.90		22043MS-Monthly It Services-July 2024		
4547	08/08/2024	Claims	631	56228	Lyons, Jane	81.25	2024-03-Painting Class-7/28/2024
		APs/Invoices	Amount	PO	For		
		2435	81.25		2024-03-Painting Class-7/28/2024		
		2024-03	81.25		2024-03-Painting Class-7/28/2024		
4548	08/08/2024	Claims	631	56229	Mahoney, Kimberly	374.14	AUG2024-2024-201 Reimbursement-Planning Directors Conference-9/3-9/6/2024
		APs/Invoices	Amount	PO	For		
		2461	374.14		AUG2024-2024-201 Reimbursement-Planning Directors Conference-9/3-9/6/2024		
		AUG2024-2024-2C	374.14				
4549	08/08/2024	Claims	631	56230	McClatchy Company LLC	140.98	261427-Publications for ORD2019-1043-Loading Areas & Off Site Parking
		APs/Invoices	Amount	PO	For		
		2430	140.98		261427-Publications for ORD2019-1043-Loading Areas & Off Site Parking		
		261427	140.98		261427-Publications for ORD2019-1043-Loading Areas & Off Site Parking		
4550	08/08/2024	Claims	631	56231	Nasworthy Polygraph LLC	350.00	20240705-Poylgraph for Potential Police Applicant-Hobbs
		APs/Invoices	Amount	PO	For		
		2420	350.00		20240705-Poylgraph for Potential Police Applicant-Hobbs		
		20240705	350.00		20240705-Poylgraph for Potential Police Applicant-Hobbs		
4551	08/08/2024	Claims	631	56232	O'Reilly Auto Parts	366.49	1265583-JULY2024-Monthly Statement
		APs/Invoices	Amount	PO	For		
		2471	366.49		1265583-JULY2024-Monthly Statement		
		1265583-JULY2024	366.49		1265583-JULY2024-Monthly Statement		
4552	08/08/2024	Claims	631	56233	Orca Pacific, Inc	1,880.07	#INV0610081-Hypochlorite Solution
		APs/Invoices	Amount	PO	For		
		2370	1,880.07		#INV0610081-Hypochlorite Solution		
		#INV0610081	1,880.07		#INV0610081-Hypochlorite Solution		

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4553	08/08/2024	Claims	631	56234	P.C. Budget & Finance	9,814.57	CI-354875-C104188 Animal Control-June2024; CI-354747 C-104188-2024 1st QRT Membership Dues Rainier Cable Commission; CI-354348 -C-104188 PCRC Membership Dues-2024; CI-355602 C-104188 Liquor Profit Tax
		APs/Invoices	Amount	PO	For		
		2360	2,693.20		CI-354875-C104188 Animal Control-June2024		
		CI-354875-C104188	2,693.20		CI-354875-C104188 Animal Control-June2024		
		2379	2,562.41		CI-354747 C-104188-2024 1st QRT Membership Dues Rainier Cable Commission		
		CI-354747 C-104188	2,562.41		CI-354747 C-104188-2024 1st QRT Membership Dues Rainier Cable Commission		
		2381	373.41		CI-354348 -C-104188 PCRC Membership Dues-2024		
		CI-354348 -C-104188	373.41		CI-354348 -C-104188 PCRC Membership Dues-2024		
		2421	637.41		CI-355602 C-104188 Liquor Profit Tax-2nd QRT		
		CI-355602 C-104188	637.41		CI-355602 C-104188 Liquor Profit Tax-2nd QRT		
		2440	3,548.14		CI-354756 C-104188 Peg Fees-2023 4th QRT		
		CI-354756 C-104188	3,548.14		CI-354756 C-104188 Peg Fees-2023 4th QRT		
4554	08/08/2024	Claims	631	56235	Parametrix	74,520.99	57830-Main Park Phase 1; 57837-Kansas Street SW-Final Design Project Management; 57831-General Consulting
		APs/Invoices	Amount	PO	For		
		2444	872.50		57830-Main Park Phase 1		
		57830-MAIN PARK	872.50		57830-Main Park Phase 1		
		2445	57,672.80		57837-Kansas Street SW-Final Design Project Management		
		57837-KANSAS ST	57,672.80		57837-Kansas Street SW		
		2446	15,975.69		57831-General Consulting		
		57831-GENERAL C	15,975.69		57831-General Consulting		
4555	08/08/2024	Claims	631	56236	Pcrd (landfill)	524.21	41580B190H-Dump Fees-July 2024
		APs/Invoices	Amount	PO	For		
		2428	524.21		41580B190H-Dump Fees-July 2024		
		41580B190H	524.21		41580B190H-Dump Fees		
4556	08/08/2024	Claims	631	56237	Peacock, William R P.E.	500.00	INVOICE#202408Orting1-Training Class On WWCPA Test
		APs/Invoices	Amount	PO	For		
		2466	500.00		INVOICE#202408Orting1-Training Class On WWCPA Test		
		INVOICE#202408C	500.00		INVOICE#202408Orting1-Training Class On WWCPA Test		
4557	08/08/2024	Claims	631	56238	Platt	505.54	SJ43413-Spyder Box

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		APs/Invoices	Amount	PO	For		
		2464	505.54		SJ43413-Spyder Box		
		SJ43413-SPYDER E	505.54		SJ43413-Spyder Box		
4558	08/08/2024	Claims	631	56239	Puget Sound Energy	1,848.64	200021064239-JULY2024-Winegate Pump; 200021119249-JULY2024-Chlorinator
		APs/Invoices	Amount	PO	For		
		2383	1,825.64		200021064239-JULY2024-Winegate Pump		
		200021064239-JUI	1,825.64		200021064239-JULY2024-Winegate Pump		
		2384	23.00		200021119249-JULY2024-Chlorinator		
		200021119249-JUI	23.00		200021119249-JULY2024-Chlorinator		
4559	08/08/2024	Claims	631	56240	Purcor Pest Solutions	187.12	11650956-Ctiy Hall Pest Control
		APs/Invoices	Amount	PO	For		
		2371	187.12		11650956-Ctiy Hall Pest Control		
		11650956	187.12		11650956-Ctiy Hall Pest Control		
4560	08/08/2024	Claims	631	56241	Randles Sand & Gravel	523.91	434997-Clean Dirt
		APs/Invoices	Amount	PO	For		
		2372	523.91		434997-Clean Dirt		
		434997	523.91		434997-Clean Dirt		
4561	08/08/2024	Claims	631	56242	Ron Sasaki-RTS Security Services	1,000.00	103-Background Investigation Services-Guyette
		APs/Invoices	Amount	PO	For		
		2433	1,000.00		103-Background Investigation Services-Guyette		
		103	1,000.00		103-Background Investigation Services-Guyette		
4562	08/08/2024	Claims	631	56243	SHRED-IT, C/O Stericycle INC	138.49	8007772010-Shredding-City Hall
		APs/Invoices	Amount	PO	For		
		2389	138.49		8007772010-Shredding-City Hall		
		8007772010	138.49		8007772010-Shredding-City Hall		
4563	08/08/2024	Claims	631	56244	Safeguard Business Solutions	457.73	90005288432-Warrants for Accounts Payable
		APs/Invoices	Amount	PO	For		
		2387	457.73		90005288432-Warrants for Accounts Payable		
		90005288432	457.73		90005288432-Warrants for Accounts Payable		
4564	08/08/2024	Claims	631	56245	Jeffery Sproul	1,123.12	Sproul-AWC WA CEL; Sproul-AWC Budget Training-Reimbursement for Mileage & Meals
		APs/Invoices	Amount	PO	For		
		2448	528.30		Sproul-AWC WA CEL		

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APs/Invoices			Amount	PO	For																																																		
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SPROUL-AWC WA			528.30		Sproul-AWC WA CEL-Reimbursement for Mileage & Meals																																																		
2449			594.82		Sproul-AWC Budget Training-Reimbursement for Mileage & Meals																																																		
SPROUL-AWC BUI			594.82		Sproul-AWC Budget Training-Reimbursement for Mileage & Meals																																																		
4565	08/08/2024	Claims	631	56246	Sumner Lawn'n Saw	186.26	136503-Fuel Filter-Spark Plugs-FA0075; 136502-Quote Charge for KM131R Kombi Motor Overheating-FA1145																																																
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4566	08/08/2024	Claims	631	56247	Sunset Ford	597.50	FOCS339426-Oil Change & Repair Oil Leak at Exhaust Solenoid-F150 95825																																																
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4567	08/08/2024	Claims	631	56248	UniFirst Corporation	230.54	2220122054-Uniform Services; 2220124108-Uniform Services																																																
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4569	08/08/2024	Claims	631	56250	Water Management Lab Inc.	355.00	221681-Lab Testing																																																
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4570	08/08/2024	Claims	631	56251	Wells Fargo Vendor Financial Services LL	212.19	5030638500-Copier Lease Police																																																
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