

Councilmembers

Position No.

1. Tod Gunther
2. John Kelly
3. Tony Belot
4. John Williams
5. Gregg Bradshaw
6. Greg Hogan
7. Scott Drennen



Orting City Council

Regular Business Meeting Agenda
Virtual Meeting, Orting, WA
April 29th, 2020, 7p.m.

Mayor Joshua Penner, Chair

1. **CALL MEETING TO ORDER, PLEDGE OF ALLEGIANCE, AND ROLL CALL.
REQUEST FOR ADDITIONS OR MODIFICATIONS TO THE AGENDA.**
2. **PUBLIC COMMENTS-** Comments may be sent to the City Clerk at jmontgomery@cityoforting.org by 5pm on March 29th, 2020, and will be read in to the record at the meeting. In the case of a question, the chair will refer the matter to the appropriate administrative staff member or committee. Comments that come in after the deadline will be read in to the record at the next Council meeting.

Any Requests For Consent Agenda Items To Be Pulled For Discussion?

3. **CONSENT AGENDA**

- A. Regular Meeting Minutes of April 8th, 2020.
- B. Study Session Minutes of April 15th, 2020.
- C. Payroll and Claims Warrants.

Motion: To approve Consent Agenda as prepared. **Or Motion:** To approve Consent Agenda with the exception of agenda item(s) #_____.

4. **STAFF REPORTS**

5. **OLD BUSINESS**

- A. **AB20-39- Ordinance No. 2020-1060 Pertaining to Enforcement of Emergency Orders.**

👤 **Charlotte Archer**

Motion: To adopt Ordinance No. 2020-1060, Amending OMC Chapter 1-8 Pertaining to Emergency Management.

6. **COVID 19 DISCUSSION**

👤 **Mayor Penner**

7. **EXECUTIVE SESSION**

8. **ADJOURNMENT**

Motion: Move to Adjourn.

***The City is utilizing remote attendance for Councilmembers and City employees. Please note: OPMA rules regarding provision for the public in a space have been suspended by proclamation of the Governor. The meeting is however, available for the public to hear by a call in number. Call in Number information: To Join the meeting call one of the following numbers and use the meeting ID.**

To join the meeting by mobile phone: Phone Dial-in

+1.408.419.1715 (United States (San Jose))

+1.408.915.6290 (United States (San Jose))

Meeting ID: 453 697 790

Upcoming Meeting: Next Meeting: May 13th, 2020, 7:00pm, (Virtual)

Councilmembers

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1. Tod Gunther
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Orting City Council

Regular Business Meeting
Minutes
Virtual Meeting
110 Train St. SE, Orting, WA
April 8th, 2020, 7pm

Mayor Joshua Penner, Chair

1. CALL MEETING TO ORDER, PLEDGE OF ALLEGIANCE, AND ROLL CALL.

Mayor Penner called the meeting to order at 7:01pm. Councilmember Williams led the pledge of allegiance.

Councilmembers Present: Deputy Mayor Greg Hogan, Councilmembers Tod Gunther, John Kelly, John Williams, Gregg Bradshaw, and Scott Drennen.

Absent: Tony Belot (**Councilmember Belot arrived at 7:32pm**)

Staff Present: Mark Bethune, City Administrator, Jane Montgomery, City Clerk, Scott Larson, Treasurer/Assistant City Administrator, Charlotte Archer, City Attorney, JC Hungerford, Engineer.

Councilmember Drennen made a motion to excuse Councilmember Belot. Second by Councilmember Kelly. Motion passed (6-0)

2. PROCLAMATION

A. AB20-41- Resolution No. 2020-12, Ratifying Mayor's Proclamation of Emergency Proclamation of Emergency.

Charlotte Archer briefed on the Proclamation that the Mayor issued on March 13th, 2020, regarding the COVID-19 public health pandemic. The proposed resolution would ratify the Mayor's Proclamation of Emergency, confirming the existence of this emergency, and authorizing the Mayor to take the actions authorized under state statute in response to the emergency.

Deputy Mayor Hogan made a motion to Adopt Resolution No. 2020-12, Ratifying the Mayor's Proclamation of Emergency dated March 13, 2020. Second By Councilmember Kelly. Motion passed (6-0).

3. DISCUSSION

A. COVID19 Updates.

Mayor Penner briefed the City Council on updates since the last briefing:

- To date, there had not been any COVID19 related deaths in Orting. There was one death in Buckley.
- The Mayor spoke to citizens who reached out to him about access to internet out on Patterson Road. A meeting was set up with Comcast, Century link, and the School District to discuss the issue for those in the Orting Community that do not live in City limits.
- Council iPads were ordered, and should be here prior to the next meeting;
- The Mayor asked the Public Works crew to put up holiday lights to provide relief to citizens giving them something to smile about;
- The Governor currently has set May 4th, 2020 as the day that social isolation is supposed to end. The Mayor suspects that that date may be pushed out well in to the summer.

Council questions followed relating to issues arising from COVID19.

4. DEPARTMENT UPDATES.

The following staff members provided updates: Treasurer Larson, and Mark Bethune.
(Verbatim tape may be accessed on the City website).

5. PUBLIC COMMENTS- *No comments were sent to the City Clerk.*

Deputy Mayor Hogan asked to make a change to the March 11th, 2020, minutes to change Melody Koenig from the President of the SR162 group to the President of the Whitehawk group.

Councilmember Belot joined the meeting at 7:32pm.

6. CONSENT AGENDA

- A. Regular Meeting Minutes of March 11, 2020.
- B. Regular Meeting Minutes of March 25, 2020.
- C. Special Meeting Minutes of March 30, 2020.
- D. Payroll and Claims Warrants

Councilmember Kelly made a motion to approve Consent Agenda with the change of Melody Koenig to President of the Whitehawk group. Second By Councilmember Drennen. Motion passed (7-0).

7. NEW BUSINESS

A. AB20-39- Ordinance No. 2020-1060 Pertaining to Enforcement of Emergency Orders.

City Attorney Archer briefed that he proposed Ordinance was drafted by her and Aaron Walls the City Prosecutor and would :

- Adopt by reference RCW 4306.220, which makes the violation of any proclamation by the governor during a state of emergency a misdemeanor/gross misdemeanor in Orting;
- Adopt by reference RCW 70.05.120, which makes the violation of any rule or order of the Tacoma/Pierce Public Health Official (or any local health officer set out in the RCW) a misdemeanor/gross misdemeanor;
- Codify the Mayor's authority under state law to proclaim an emergency, and makes the violation of the Mayor's proclamation or any emergency management regulation adopted a misdemeanor/gross misdemeanor.

Council discussion followed. Main objections were centered on whether or not the Council wanted to follow state law relating to any violation of the governor's order, and in effect create a criminal record for a citizen. Council determined that they would like the ordinance to be reviewed at a future study session. Council would like to see if there is something that can be done to respect the Emergency order, yet not criminalize violations of the orders.

Councilmember Bradshaw made a motion to move this to a study session. Second By Councilmember Williams. Motion passed (7-0).

B. AB20-40- PBS Engineering and Environmental Amendment No. 1.

Administrator Bethune briefed that the Council approved PBS Engineering as the most qualified vendor per an RFP, to handle contamination issues at the new City Hall site. Those duties were performed and they developed a plan to handle future issues. They are at the final stage now and the Tacoma Pierce County Health Department determined that a groundwater monitoring program is necessary to achieve site closure for the contaminated soil on the new municipal facility property. Under the attached scope of work, PBS would install three groundwater wells and provide four quarterly Groundwater Monitoring Events. This is a step necessary to enter in to the voluntary closure program with the Department of Ecology.

Councilmember Drennen made a motion to authorize the Mayor to sign a contract with PBS Engineering and Environmental Inc. in the amount of \$16,260 for the installation and monitoring of Ground water wells at the new City Hall site. Second By Councilmember Bradshaw. Motion passed (7-0).

8. EXECUTIVE SESSION

None.

9. ADJOURNMENT

Deputy Mayor Hogan made a motion to Adjourn. Second by Councilmember Kelly Motion passed (7-0).

Mayor Penner adjourned the meeting at 8:16pm.

ATTEST:

Jane Montgomery, City Clerk, CMC

Joshua Penner, Mayor

COUNCILMEMBERS

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ORTING CITY COUNCIL

Virtual Study Session Meeting Minutes
Orting, WA
April 15, 2020, **6PM.**

CHAIR, DEPUTY MAYOR GREG HOGAN

1. CALL MEETING TO ORDER, PLEDGE AND ROLL CALL.

Deputy Mayor Hogan called the meeting to order at 6:00pm. Councilmember Belot led the Pledge of Allegiance.

Councilmembers Present: Deputy Mayor Greg Hogan, Councilmembers Tod Gunther, John Kelly, Tony Belot, John Williams, and Scott Drennen.

Absent: Gregg Bradshaw (had technology issues and was actively attempting to access the meeting at roll call. Joined at approximately 6:20pm)

Staff Present: Mark Bethune, City Administrator, Jane Montgomery, City Clerk, Scott Larson, Treasurer/Assistant City Administrator, Charlotte Archer, City Attorney, JC Hungerford, Engineer, Greg Reed, Public Works Director, and Chris Gard, Chief of Police.

2. AGENDA ITEMS

A. Staff Reports.

Greg Reed, Public Works Director

Director Reed briefed on the following:

- Storm Ponds cleared and cleaned;
- NPDES program continuing;
- Bushes in parks trimmed;
- Assessing sidewalks;
- Working with ACTIVOV on GIS;
- NPDES reports submitted;
- SOP for well startups;
- Working with Frost Landscape to keep up on landscaping;
- WWTP maintenance updates;
- Transfer switch repaired at Village Green pump station.

Jane Montgomery, City Clerk

Clerk Montgomery briefed that her department is focusing on the following:

- Application for a records management grant;
- New City Website.

Chris Gard, Chief of Police

Chief Gard briefed on the following:

- Status of new hires, Officer Ashley Rose and Connor Powers-Hubbard;
- Status of third new hire;
- Purchase of new department pistols from Big J's;
- Purchase of safety items for COVID19;
- Attendance at Homeland Security Conference in June via a grant.

Scott Larson, Treasurer/Assistant City Administrator

Treasurer/Administrator Larson briefed on the following:

- Working on the annual report;
- Staff continue to work from home and assist other departments;
- Utility billing process updates.

Mark Bethune, City Administrator

Administrator Bethune briefed on the following:

- City Hall Project.

Mayor Penner

Mayor Penner briefed on the following:

- Working with community partners regarding COVID19 issues;
- Working with Orting School District, Century Link, and Comcast for reliable access to the internet;
- PPE's were delivered to the Soldiers Home;
- Trails remain open and appear they are being used by families;
- Social distancing complaint calls;
- Phased local re-open plan; to return to business as usual;

B. AB20-39- Ordinance No. 2020-1060- Pertaining to Enforcement of Emergency Orders.

Charlotte Archer briefed on the proposed ordinance which would adopt by City code, provisions that would deal with violations of the Governor's order, and the Mayor's proclamation. Examples of how other cities are approaching this were cited. If Council were to adopt by reference the statute, violations would have to be a misdemeanor or gross misdemeanor, and they would not be allowed to deviate from these penalties. Chief Gard provided insight as to how this would work from an operational standpoint, and stated that he did not have any compliance issues at this time. Possible options were laid out by the City Attorney. Council discussion followed relating to possible options to pursue. Based on Council discussion, Mayor Penner suggested option #3 with a civil infraction, to keep the authority within the City of Orting.

Council by consensus; would like to bring this back to the next meeting and they proposed:

- No adoption by reference of RCW 43.06.220, which would make a violation of the Governor's order a misdemeanor or gross misdemeanor;
- Make amendments to OMC Chapter 1-8, pertaining to the Mayor's authority to issue a Proclamation of Civil Emergency, including a penalty provision for violations of the Mayor's Proclamation starting with a civil infraction and use of a graduated approach after the first offense.

C. COVID 19 DISCUSSION ITEMS

Mayor Penner stated he has a growing concern about the Governor's State of Emergency Proclamation and the date that the Governor will declare as the gradual re-opening of some of the stay at home and business restrictions. He stated that the Governor seems to be signaling that he may extend the order beyond May 4th, 2020. The Mayor stated there may come a time when the local position may deviate in part from the Governor's orders. Likely in a month or two, if the Emergency order persists, he may be bringing forward a local plan that allows the City to do normal business, the most basic items that make the City better. Council shared their individual opinions on the matter relating to how the City might proceed in the future.

Councilmember Gunther mentioned that other Cities have been doing celebrations for first responders. He would like to put up lights in the bell tower. Director Reed informed Council that at the direction of the Mayor his crew have already put blue lights up on the bell in the bell tower and

tomorrow they will be putting blue lights across the highway on Main Street. Mayor Penner stated that he was pleased with the work that had been done by the Public Works crew through donations provided by Community members.

3. ADJOURNMENT

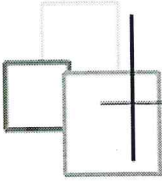
Deputy Mayor Hogan adjourned the meeting at 7:14pm.

ATTEST:

Jane Montgomery, City Clerk, CMC

Joshua Penner, Mayor

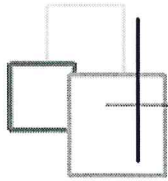
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Fund Transaction Summary

Transaction Type: Invoice
Fiscal: 2020 - April 2020 - 2nd Council

Fund Number	Description	Amount
001	Current Expense	\$51,227.03
101	City Streets	\$8,270.80
104	Cemetery	\$57.66
105	Parks Department	\$1,261.68
304	City Hall Construction	\$12,870.06
401	Water	\$8,973.87
408	Wastewater	\$17,226.32
410	Stormwater	\$1,994.38
	Count: 8	\$101,881.80

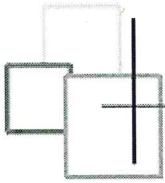


Register

Fiscal: 2020
 Deposit Period: 2020 - April 2020
 Check Period: 2020 - April 2020 - 2nd Council

Number	Name	Print Date	Clearing Date	Amount
Key Bank	0032707010			
Check				
<u>EFT- MasterCard - March 2020</u>	Keybank-MasterCard	4/9/2020	4/3/2020	\$23,136.94
		Total	Check	\$23,136.94
		Total	0032707010	\$23,136.94
Key Bank	2000073			
Check				
<u>48499</u>	Actual Assistant	4/20/2020		\$300.00
<u>48500</u>	Association of Wash. Citi	4/20/2020		\$250.00
<u>48501</u>	Culligan Seattle WA	4/20/2020		\$34.31
<u>48502</u>	Drain-Pro INC	4/20/2020		\$59.39
<u>48503</u>	Fastenal Company	4/20/2020		\$205.50
<u>48504</u>	Ford Motor Credit Company LLC	4/20/2020		\$4,084.81
<u>48505</u>	Hach Company	4/20/2020		\$132.80
<u>48506</u>	Inslee, Best, Doezie & Ryder, P.S	4/20/2020		\$7,377.28
<u>48507</u>	Konica Minolta Business-Usa Inc	4/20/2020		\$366.33
<u>48508</u>	Lake Side Doors	4/20/2020		\$508.42
<u>48509</u>	Law Offices of Matthew J Rusnak	4/20/2020		\$2,041.67
<u>48510</u>	O'Reilly Auto Parts	4/20/2020		\$180.56
<u>48511</u>	Pitney Bowes Globel	4/20/2020		\$215.63
<u>48512</u>	Public Safety Testing	4/20/2020		\$138.00
<u>48513</u>	Puget Sound Energy	4/20/2020		\$5,542.74
<u>48514</u>	Robbless's Total Security Inc.	4/20/2020		\$237.73
<u>48515</u>	Scientific Supply & Equip	4/20/2020		\$321.81
<u>48516</u>	Spectral Laboratories	4/20/2020		\$42.00
<u>48517</u>	Sumner Lawn'n Saw	4/20/2020		\$608.14
<u>48518</u>	Sunnyside, City Of	4/20/2020		\$2,914.00
<u>48519</u>	Tacoma News INC	4/20/2020		\$106.55
<u>48520</u>	Tacoma Rubber Stamp	4/20/2020		\$92.24
<u>48521</u>	UniFirst Corporation	4/20/2020		\$353.65
<u>48522</u>	United Laboratories	4/20/2020		\$254.60
<u>48523</u>	US Bank Equipment Finance	4/20/2020		\$101.90
<u>48524</u>	Utilities Underground Location Center	4/20/2020		\$64.68
<u>48525</u>	Washington Rock Quarries,	4/20/2020		\$837.81
<u>48526</u>	Washington State Criminal Justice Training Comm	4/20/2020		\$95.00
<u>48527</u>	Water Management Lab Inc.	4/20/2020		\$134.00
<u>48528</u>	Wells Fargo Financial Leasing	4/20/2020		\$92.91

Number	Name	Print Date	Clearing Date	Amount
<u>48529</u>	Wex Bank	4/20/2020		\$1,302.77
<u>48530</u>	Zumar Industries Inc	4/20/2020		\$264.39
<u>48531</u>	Big J'S Outdoor Store	4/29/2020		\$1,586.49
<u>48532</u>	Business Solutions Center	4/29/2020		\$154.12
<u>48533</u>	Centurylink	4/29/2020		\$2,233.26
<u>48534</u>	Cintas Corporation #461	4/29/2020		\$151.57
<u>48535</u>	Comcast	4/29/2020		\$482.48
<u>48536</u>	dB Audio Northwest	4/29/2020		\$12,870.06
<u>48537</u>	Drain-Pro INC	4/29/2020		\$96.57
<u>48538</u>	Furrow Pump	4/29/2020		\$1,070.67
<u>48539</u>	Gard, Chris	4/29/2020		\$176.39
<u>48540</u>	KCDA Purchasing Cooperative	4/29/2020		\$34.88
<u>48541</u>	Logan Enterprises INC	4/29/2020		\$1,445.00
<u>48542</u>	Mitel Leasing	4/29/2020		\$266.64
<u>48543</u>	Orca Pacific, Inc	4/29/2020		\$681.11
<u>48544</u>	Puget Sound Energy	4/29/2020		\$15,627.14
<u>48545</u>	Scientific Supply & Equip	4/29/2020		\$435.08
<u>48546</u>	SCORE	4/29/2020		\$2,208.00
<u>48547</u>	SHRED-IT USA	4/29/2020		\$200.89
<u>48548</u>	Spectral Laboratories	4/29/2020		\$252.00
<u>48549</u>	Surplus Ammo & Arms LLC	4/29/2020		\$3,979.33
<u>48550</u>	The Marksman	4/29/2020		\$28.57
<u>48551</u>	UniFirst Corporation	4/29/2020		\$351.20
<u>48552</u>	United Laboratories	4/29/2020		\$1,356.26
<u>48553</u>	US BankNA Custody Treasury Div-Mony Cntr	4/29/2020		\$126.00
<u>48554</u>	Usabluebook	4/29/2020		\$22.41
<u>48555</u>	Verizon Wireless	4/29/2020		\$2,594.72
<u>48556</u>	Zumar Industries Inc	4/29/2020		\$1,052.40
		Total	Check	\$78,744.86
		Total	2000073	\$78,744.86
		Grand Total		\$101,881.80



Custom Council Report

Vendor	Number	Invoice	Account Number	Notes	Amount
Actual Assistant	48499	749	001-514-23-41-12	Website Maintenance/Hosting	\$132.00
			105-576-80-41-05	Website Maintenance/Hosting	\$9.00
			401-534-10-41-34	Website Maintenance/Hosting	\$45.00
			408-535-10-41-36	Website Maintenance/Hosting	\$78.00
			410-531-38-41-05	Website Maintenance/Hosting	\$36.00
				Total	\$300.00
Association of Wash. Citi	48500	80886	001-513-10-49-00	City Action Days-Badge	\$200.00
		81250	001-513-10-49-00	Mayors Exchange	\$50.00
				Total	\$250.00
Big J'S Outdoor Store	48531	APR2020-400	001-513-10-31-00	Ammunition	\$1,006.27
			001-521-20-31-01	Boot Laces	\$4.91
			001-521-20-31-01	Gun Cleaning Supplies	\$68.79
			101-542-30-31-02	Boots-Elder	\$73.77
			408-535-10-31-05	Boots-Rundle	\$181.95
			410-531-38-31-00	Return-Spears Boots	(\$29.51)
			410-531-38-31-00	Boots-Elder	\$73.77
			410-531-38-31-00	Jeans-Boots-Spears	\$206.54
		Total	\$1,586.49		
Business Solutions Center	48532	108217-108360	101-542-30-31-00	Envelopes	\$17.76
			401-534-10-31-00	Envelopes	\$17.76
			401-534-10-31-00	Meter Reading Forms	\$83.07
			408-535-10-31-00	Envelopes	\$17.76
			410-531-38-31-00	Envelopes	\$17.77
		Total	\$154.12		
Centurylink	48533	300549640-APR2020 300549819-APR2020	408-535-10-42-01	Sewer Phones	\$41.51
			001-514-23-42-00		(\$27.99)
			001-514-23-42-00		\$521.69
			001-524-20-42-00		\$27.27
			101-542-63-47-03		\$60.85
			401-534-10-42-01		\$314.53
		408-535-10-42-01		\$356.33	

Vendor	Number	Invoice	Account Number	Notes	Amount	
Centurylink	48533	300549819-APR2020	410-531-38-42-01		\$70.49	
		300549906-APR2020	401-534-50-47-02	Harman Springs	\$58.52	
		300550216-APR2020	408-535-10-42-01	Sewer Phones	\$202.34	
		300550553-APR2020	001-521-50-42-00	PD Phones	\$420.37	
		300550592-APR2020	001-521-50-42-00	Court Phones	\$116.46	
		409178327-APR2020	001-521-50-42-00	PD Repeater	\$70.89	
		Total				\$2,233.26
Cintas Corporation #461	48534	40467074190	408-535-60-48-04	Cleaning of City Park Restrooms	\$151.57	
				Total	\$151.57	
Comcast	48535	0221105-Apr 2020	001-514-23-42-00	City Hall Internet	\$60.31	
			001-524-20-31-00	City Hall Internet	\$60.31	
			401-534-10-42-01	City Hall Internet	\$60.31	
			408-535-10-42-01	City Hall Internet	\$60.31	
			0221113-Apr 2020	001-512-50-42-00	PSB Internet	\$24.12
		001-521-50-42-00	PSB Internet	\$217.12		
		Total	\$482.48			
Culligan Seattle WA48501		0546682	001-521-20-31-03	Water for PD	\$34.31	
				Total	\$34.31	
dB Audio Northwest 48536		2020-12	304-594-18-60-01	Cameras-New City Hall	\$7,722.04	
			304-594-31-60-01	Cameras-New City Hall	\$1,158.31	
			304-594-34-60-01	Cameras-New City Hall	\$1,158.30	
			304-594-35-60-01	Cameras-New City Hall	\$2,316.61	
			304-594-44-60-01	Cameras-New City Hall	\$257.40	
			304-594-76-60-01	Cameras-New City Hall	\$257.40	
			Total	\$12,870.06		
Drain-Pro INC	48502	66129	408-535-60-48-04	Honey Bucket Service Parks	\$45.41	
		66148	408-535-60-48-04	Honey Bucket Service -Rocky Road	\$13.98	
		48537	67158	408-535-60-48-04	Honey Bucket Service-Cemetery	\$96.57
					Total	\$155.96
Fastenal Company	48503	WASUM64415	401-534-10-31-00	Eye Wash Station	\$73.42	
		WASUM65175	101-542-30-48-02	V-Gard Earmuff	\$33.02	
			401-534-50-48-02	V-Gard Earmuff	\$33.02	
			408-535-50-48-02	V-Gard Earmuff	\$33.02	
			410-531-38-48-00	V-Gard Earmuff	\$33.02	
Total	\$205.50					
Ford Motor Credit Company LLC	48504	1746601 - Lease Payment #18 - 3-2018 Ford Interceptor-P 8487901	001-591-21-70-03	Lease Payment #18 - 3-2018 Ford Interceptor-P 8487901	\$2,431.49	

Vendor	Number	Invoice	Account Number	Notes	Amount
Ford Motor Credit Company LLC	48504	1746601 - Lease Payment #18 - 3-2018 Ford Interceptor-P 8487901	001-592-21-80-02	Lease Payment #18 - 3-2018 Ford Interceptor-I 8487901	\$549.54
		1748191 - Lease Payment #18 - 2018 Ford F-150-P 8487902	001-591-21-70-03	Lease Payment #18 - 2018 Ford F-150-P 8487902	\$884.39
			001-592-21-80-02	Lease Payment #18 - 2018 Ford F-150-I 8487902	\$219.39
				Total	\$4,084.81
Furrow Pump	48538	0009334-IN	401-534-50-48-04	Parts for Well 1 & Wingate Springs	\$1,070.67
				Total	\$1,070.67
Gard, Chris	48539	4-10-2020	001-521-20-31-01	Covoid 19 Masks	\$176.39
				Total	\$176.39
Hach Company	48505	11894839	408-535-10-31-04	Supplies	\$132.80
				Total	\$132.80
Inslee, Best, Doezie & Ryder, P.S	48506	256196	001-515-41-41-01	City Attorney-Retainer	\$2,225.00
			001-515-41-41-02	City Attorney-Public Records	\$453.21
			001-515-41-41-02	City Attorney-Services	\$2,760.33
			001-515-41-41-04	City Attorney-Chronic Nuisance	\$25.18
			001-515-41-41-05	City Attorney-HR	\$730.17
			001-515-41-41-06	City Attorney-Code Enforcement	\$453.21
			001-515-41-41-07	City Attorney-Development	\$553.93
			101-542-30-41-05	City Attorney-Streets	\$176.25
		Total	\$7,377.28		
KCDA Purchasing Cooperative	48540	300480996	408-535-60-48-04	Trash Liners	\$34.88
				Total	\$34.88
Keybank-MasterCard	EFT-MasterCard - March 2020	0408-PD MAR2020	001-594-21-64-49	Sig Sauer	\$650.00
		1181-Lincoln-MAR2020	001-524-20-31-00	Epson-Toner	\$66.49
		1397-Turner MAR2020	001-521-20-31-01	Uniform Items-Rose	\$100.21
			001-521-21-31-01	Shipping of Evidence	\$10.32
			001-521-50-48-02	Car Wash	\$16.00
		1513-Kainoa MAR2020	001-512-50-31-00	Batteries	\$66.68
			001-512-50-31-00	Office Supplies	\$128.40
		1668-Finance MAR2020	001-514-23-31-02	Office Supplies	\$48.18
		1823-Larson MAR2020	001-525-60-30-01	Emergency Preparedness Supplies	\$242.30
			001-525-60-30-01	Emergency Preparedness Supplies	\$8,997.12

Vendor	Number	Invoice	Account Number	Notes	Amount
Keybank-MasterCard	EFT-MasterCard - March 2020	1823-Larson MAR2020	001-571-20-31-27	Supplies for Painting Class	\$33.86
			001-594-14-60-02	Computer Dock	\$92.14
			001-594-14-60-02	Network Switch & Cabel	\$148.34
			001-594-14-60-02	Finance Dirctor Computer	\$608.55
			401-594-34-64-58	Computer Dock	\$46.07
			401-594-34-64-58	Finance Dirctor Computer	\$304.27
			408-594-35-64-30	Computer Dock	\$46.07
			408-594-35-64-30	Finance Dirctor Computer	\$304.28
			410-594-31-64-44	Computer Dock	\$46.07
			410-594-31-64-44	Finance Dirctor Computer	\$304.27
		1920-Gabreluk-MAR2020	001-521-20-31-01	Medical Respirator Masks	\$199.90
			001-521-20-31-03	Office Supplies	\$28.03
			001-521-40-49-00	Hotel-Officer Deffit-FTo Training	(\$380.65)
			001-521-50-42-01	Blue Jeans Online Visual Meeting Services	\$773.84
		5423-Public Works-MAR2020	101-542-30-31-00	10/15/2020 - 10/14/2020 Batteries	\$171.26
			101-542-30-48-02	Ironton Metal Platform	\$53.82
			105-576-80-31-00	Batteries	\$171.25
			105-576-80-48-00	Cement-Calistoga Benches	\$56.16
			401-534-10-31-00	Batteries	\$39.39
			401-534-10-31-00	Batteries	\$171.26
			401-534-50-48-02	Ironton Metal Platform	\$53.83
			401-534-50-48-02	Hose Assembly	\$98.21
			401-534-90-49-00	Asbestos Cement Pipe Work-Class Canceled - Barfield	(\$210.00)
			401-534-90-49-00	Asbestos Cement Pipe Work-Class Canceled - Canonica	(\$210.00)
			401-534-90-49-00	Asbestos Cement Pipe Work-Class Canceled - Jones	(\$210.00)
			401-534-90-49-00	W/WW Operator Workshop WOW Congerence Canceled - Jones	(\$175.00)
			401-534-90-49-00	W/WW Operator Workshop WOW Congerence Canceled - Dunn	(\$175.00)
			401-534-90-49-00	W/WW Operator Workshop WOW Congerence Canceled - Ewing	(\$175.00)
			401-534-90-49-00	Certified Erosion Control-New Cert Ewing & Huffman	\$175.00

Vendor	Number	Invoice	Account Number	Notes	Amount	
Keybank- MasterCard	EFT- MasterCard - March 2020	5423-Public Works-MAR2020	401-534-90-49-00	Hotel-Evergreen Rural Water Conf - Huffman	\$191.22	
			401-534-90-49-00	Hotel-Evergreen Rural Water Conf - Rundle	\$191.22	
			408-535-10-31-00	Batteries	\$39.38	
			408-535-10-31-00	Batteries	\$171.26	
			408-535-10-31-05	Boots for Huffman	\$273.86	
			408-535-50-48-02	Ironton Metal Platform	\$53.83	
			408-535-50-48-03	Heavy Duty Door Closure	\$98.88	
			408-535-90-49-00	W/WW Operator Workshop WOW Congerence	(\$175.00)	
			408-535-90-49-00	Canceled - Jones W/WW Operator Workshop WOW Congerence	(\$175.00)	
			408-535-90-49-00	Canceled - Ewing W/WW Operator Workshop WOW Congerence	(\$175.00)	
			408-535-90-49-00	Canceled - Dunn Certified Erosion Control-New Cert Ewing & Huffman	\$175.00	
			408-535-90-49-00	Hotel-Evergreen Rural Water Conf - Huffman	\$191.22	
			408-535-90-49-00	Hotel-Evergreen Rural Water Conf - Rundle	\$191.22	
			408-594-35-63-33	PC-Staff Review Wetland-Fush Study Analysis	\$2,265.00	
			410-531-38-31-00	Batteries	\$171.26	
			410-531-38-48-00	Ironton Metal Platform	\$53.82	
			7073-PD 2 MAR2020	001-521-40-49-00	Hotel Costs for Officer Taylor-FTO Training Canceled	(\$276.96)
			7765-Montgomery MAR2020	001-513-10-31-00	Monthly Drop Box	\$13.18
			8424-Bethune MAR2020	001-525-60-30-01	Emergency Prepardness Supplies	\$4,463.10
			9385-Gard MAR2020	001-521-20-31-01	Disposable Gloves Covid 19	\$38.78
				001-521-20-31-01	Disposable Gloves Covid 19	\$99.42
				001-521-20-31-01	Flashlight Holsters	\$108.98
				001-521-20-31-01	Disposable Gowns for Officers-Covid 19	\$115.83
				001-521-20-31-01	Tactical Pants	\$174.86
				001-521-20-31-01	Operator Belt	\$211.94
				001-521-20-31-01	Operator Inner Belts	\$237.94
				001-521-20-31-01	Officer Healthcare Patrol Kits Covid 19	\$396.34
				001-521-20-31-01	Face Shields-Safety Goggles	\$461.22
				001-521-20-31-03	Spray Bottles for CCovid 19	\$14.29

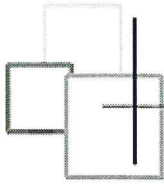
Vendor	Number	Invoice	Account Number	Notes	Amount
Keybank-MasterCard	EFT-MasterCard - March 2020	9385-Gard MAR2020	001-521-20-31-03	USB Drives-Battery Charger	\$69.93
			001-521-20-31-03	Liquid Sanitizer-Covid 19	\$500.00
			001-521-50-49-01	National Tactical Officers Association Fees 2020	\$250.00
				Total	\$23,136.94
Konica Minolta Business-Usa Inc	48507	265278150	001-521-10-40-06	Copier Lease PD	\$366.33
				Total	\$366.33
Lake Side Doors	48508	119797	101-542-30-48-07	Asphalt	\$508.42
				Total	\$508.42
Law Offices of Matthew J Rusnak	48509	283	001-512-50-49-01	Court Appointed Attorney - April 2020	\$2,041.67
				Total	\$2,041.67
Logan Enterprises INC	48541	17381	001-514-21-41-01	Monthly Janitorial-	\$155.75
			001-524-20-49-02	Monthly Janitorial-5	\$22.25
			001-575-50-41-01	Monthly Janitorial-20	\$89.00
			001-575-50-41-02	Cleaning of MPC Floor	\$1,000.00
			401-534-10-31-00	Monthly Janitorial-20	\$89.00
			408-535-10-31-00	Monthly Janitorial-20	\$89.00
	Total	\$1,445.00			
Mitel Leasing	48542	902530290	001-594-12-41-02	PSB Phone Lease-6	\$1.25
			001-594-14-41-03	City Hall Phone Lease-25	\$61.44
			001-594-21-41-03	PSB Phone Lease-47	\$19.64
			001-594-24-41-02	City Hall Phone lease-5	\$12.29
			001-594-76-41-02	City Hall Phone lease-5	\$12.29
			101-594-42-41-02	City Hall Phone lease-5	\$12.29
			401-594-34-42-03	City Hall Phone lease-28	\$68.81
			408-594-35-64-55	City Hall Phone lease-27	\$66.35
			410-594-31-41-42	City Hall Phone lease-5	\$12.28
				Total	\$266.64
O'Reilly Auto Parts	48510	1265583-APR 2020	101-542-30-48-04	Moly Grease	\$21.80
			105-576-80-48-01	Moly Grease	\$21.79
			105-576-80-48-01	Battery	\$49.57
			401-534-50-48-06	Toggle Switch-Silicone FA1072	\$12.82
			401-534-50-48-06	Wiper Blades FA1072	\$28.00

Vendor	Number	Invoice	Account Number	Notes	Amount	
O'Reilly Auto Parts	48510	1265583-APR 2020	408-535-50-48-08	Wiper Blades FA1072	\$28.01	
			410-531-38-48-01	Wheel Cover FA1068	\$18.57	
				Total	\$180.56	
Orca Pacific, Inc	48543	42275	401-534-10-31-01	Sodium Hypochlorite Total	\$681.11 \$681.11	
Pitney Bowes Globe	48511	3310964418	001-514-23-45-00	Postage Machine Lease Total	\$215.63 \$215.63	
Public Safety Testing	48512	2020-0166	001-521-20-31-05	Public Safety Testing Total	\$138.00 \$138.00	
Puget Sound Energy	48544	200001247663-APR2020	408-535-50-47-07	VC Lift Station	\$199.81	
		200001247812-APR2020	105-576-80-47-01	SR162 Signal	\$25.65	
		200001248034-APR2020	401-534-50-47-02	Harman Springs	\$97.17	
		200001248190-APR2020	105-576-80-47-01	North Park	\$10.41	
		200001248372-APR2020	401-534-50-47-08	Well 3	\$456.87	
		200001248539-APR2020	001-525-50-47-01	Lahatr Siren	\$10.63	
		200001532189-APR2020	105-576-80-47-02	Main Park-Bell Tower	\$312.45	
			105-576-80-47-03	Main Park-Bell Tower	\$133.91	
			200002708986- APR2020	408-535-50-47-05	VG Lift Station	\$296.57
		48513	200002708986-APR2020	408-535-50-47-05	VG Lift Station	\$416.92
		48544	200003766280-APR2020	001-514-21-32-01		\$59.72
				001-514-21-47-01		\$126.22
				001-524-20-32-05		\$42.01
				401-534-50-47-01		\$126.21
				401-534-50-47-09		\$59.72
				408-535-50-47-01		\$126.22
				408-535-50-47-08		\$59.72
			200005438367-APR2020	401-534-50-47-05	Wingate Pump Station	\$545.41
			200009717931-APR2020	401-534-50-47-04	Well 2	\$60.68
			200010396543-APR2020	105-576-80-47-01	North Park	\$112.18
			200010396733-APR2020	401-534-50-47-11	Well 4 Pump Station	\$2,167.61
			200010629349-ARP2020	101-542-63-47-01	City Shop	\$12.51
				104-536-50-47-01	City Shop	\$10.00
				401-534-50-47-01	City Shop	\$12.51
				408-535-50-47-01	City Shop	\$15.00
			200013874264-APR2020	408-535-50-47-04	WWTP	\$7,334.11
			200014994137-APR2020	408-535-50-47-05	VC Lift Station	\$104.96
			200015669910-APR2020	401-534-50-47-02	Wingate Chlorinator	\$244.91
			200019613294-APR2020	104-536-50-47-02	Cemetery Shop	\$47.66
		48513	200019646914-APR2020	101-542-63-47-03	Street Lights	\$48.32
		48544	200021119249- APR2020	401-534-50-47-02	Chlorinator	\$22.53
			200021421298-APR2020	408-535-50-47-06	Rainier Meadows	\$26.66
			20002164239-APR2020	401-534-50-47-03	Well 1	\$834.37
200022934653-APR2020	001-575-50-47-01		MPC	\$619.51		
200024404523-APR2020	408-535-50-47-02		Lift Station 1	\$118.55		

Vendor	Number	Invoice	Account Number	Notes	Amount			
Puget Sound Energy	48544	220011476581-APR2020	408-535-50-47-03	High Cedars Lift Station	\$108.99			
		220015220399-APR2020	101-542-63-47-03	Street Lights	\$50.80			
		220020534461-APR2020	101-542-63-47-01	PW Shop	\$198.54			
			401-534-50-47-01	PW Shop	\$277.96			
			408-535-50-47-01	PW Shop	\$317.66			
		220022116432-APR2020	001-512-50-47-01	New City Hall	\$9.63			
			001-514-21-47-01	New City Hall	\$48.15			
			001-521-50-47-00	New City Hall	\$96.30			
			001-524-20-32-05	New City Hall	\$7.22			
			401-534-50-47-01	New City Hall	\$26.48			
			408-535-50-47-01	New City Hall	\$26.48			
			408-535-50-47-01	New City Hall	\$26.48			
		48513	300000002406-APR2020	101-542-63-47-03	Street Lights	\$5,077.50		
					Total	\$21,169.88		
Robbless's Total Security Inc.	48514	33161	001-521-50-48-04	Repair fo Electronic Gate-PD Parking	\$237.73			
				Total	\$237.73			
Scientific Supply & Equip	48515	31443758	408-535-10-31-00	Lab Supplies	\$321.81			
				48545	31443888	408-535-10-31-00	Lab Supplies	\$435.08
							Total	\$756.89
SCORE	48546	4514	001-523-60-41-00	Jail Fees-March 2020	\$2,208.00			
				Total	\$2,208.00			
SHRED-IT USA	48547	8129614917	001-521-20-31-03	PD Shredding	\$105.73			
		8129614941	001-514-23-31-02	City Hall Shred It	\$95.16			
				Total	\$200.89			
Spectral Laboratories	48516	148237	408-535-10-41-03	Lab Testing	\$42.00			
				48548	148637	408-535-10-41-03	Lab Testing	\$252.00
						Total	\$294.00	
Sumner Lawn'n Saw	48517	45893	410-531-38-48-01	Service on FA105	\$123.54			
		45894	410-531-38-48-01	Service on FA075	\$208.85			
		46457	410-531-38-48-01	Spare Heads for Weedeaters	\$275.75			
				Total	\$608.14			
Sunnyside, City Of	48518	9480	001-523-60-41-00	Jail Fees - March 2020	\$2,914.00			
				Total	\$2,914.00			
Surplus Ammo & Arms LLC	48549	19-0179	001-594-21-64-51	CQB11 KMR-A Rifle	\$2,504.43			
		19-0204	001-521-50-48-04	Rifle Accessories	\$798.39			
		19-0205	001-521-50-48-04	Sidearm Accessories	\$378.53			
		19-0206	001-521-50-48-04	Rear Sight-Rifle	\$93.11			

Vendor	Number	Invoice	Account Number	Notes	Amount
Surplus Ammo & Arms LLC	48549	19-0249	001-594-21-64-50	Rifle Accessories	\$204.87
				Total	\$3,979.33
Tacoma News INC	48519	257635-Mar 2020	001-511-60-49-03	Publication of ORD 2020-1059	\$106.55
				Total	\$106.55
Tacoma Rubber Stamp	48520	I-655390-1	001-511-60-31-01	Magnetic Name Tags for Council	\$92.24
				Total	\$92.24
The Marksman	48550	9725	001-521-40-49-00	Range Fees	\$28.57
				Total	\$28.57
UniFirst Corporation	48521	330 1622456	408-535-10-31-03	Uniform Item-Protective Services	\$178.05
		330 1624559	408-535-10-31-03	Uniform Item-Protective Services	\$175.60
	48551	330 1626660	408-535-10-31-03	Uniform Item-Protective Services	\$175.60
		330 1628757	408-535-10-31-03	Uniform Item-Protective Services	\$175.60
				Total	\$704.85
United Laboratories	48522	INV283859	408-535-10-31-00	Hand Sanitizer	\$254.60
	48552	INV285834	105-576-80-48-00	Wasp Killer	\$339.07
			401-534-50-48-02	Wasp Killer	\$339.06
			408-535-50-48-02	Wasp Killer	\$339.07
			410-531-38-48-00	Wasp Killer	\$339.06
				Total	\$1,610.86
US Bank Equipment Finance	48523	410680367	001-594-14-41-04	City Hall Copier Lease	\$101.90
				Total	\$101.90
US BankNA Custody Treasury Div-Mony Cntr	48553	122-Safe Keeping	001-514-23-49-06	Fees for Safekeeping-35	\$44.10
			101-542-90-40-01	Fees for Safekeeping-5	\$6.30
			105-576-80-41-09	Fees for Safekeeping-5	\$6.30
			401-534-90-40-02	Fees for Safekeeping-15	\$18.90
			408-535-90-40-02	Fees for Safekeeping-25	\$31.50
			410-531-90-40-02	Fees for Safekeeping-15	\$18.90
				Total	\$126.00
Usabluebook	48554	198343	408-535-10-31-00	Steel Lab Scoop-Spatula	\$22.41
				Total	\$22.41

Vendor	Number	Invoice	Account Number	Notes	Amount	
Utilities Underground Location Center	48524	0030195	401-534-60-41-00	Locates-March 2020	\$32.34	
			408-535-60-41-00	Locates-March 2020	\$32.34	
			Total		\$64.68	
Verizon Wireless	48555	9852639038	001-512-50-42-00		\$44.79	
			001-514-23-42-00	Cell Phones	\$360.55	
			001-524-20-42-00	Cell Phones	\$47.14	
			104-536-20-42-00	Cell Phones	\$0.00	
			401-534-10-42-01	Cell Phones	\$475.66	
			408-535-10-42-01	Cell Phones	\$475.65	
			9852639039	001-512-50-42-00		\$49.59
				001-521-20-45-01		\$660.47
				001-521-20-45-02		\$440.86
				401-534-10-42-01		\$40.01
Total		\$2,594.72				
Washington Rock Quarries,	48525	110457	101-542-30-48-06	Concrete Dump Fee	\$23.80	
			110718	101-542-30-48-02	Crushed Rock	\$407.00
			401-534-50-48-02	Crushed Rock	\$203.50	
			408-535-50-48-02	Crushed Rock	\$203.51	
		Total		\$837.81		
Washington State Criminal Justice Training Comm	48526	201134260	001-521-40-49-00	Field Officer Training Fee-SRO Boone	\$95.00	
Total		\$95.00				
Water Management Lab Inc.	48527	184275	401-534-10-41-03	Lab Testing	\$134.00	
Total		\$134.00				
Wells Fargo Financial Leasing	48528	5009783340	105-576-80-31-00	Public Works Copier	\$13.94	
			401-534-10-31-00	Public Works Copier	\$46.46	
			408-535-10-31-00	Public Works Copier	\$18.58	
			410-531-38-31-00	Public Works Copier	\$13.93	
			Total		\$92.91	
Wex Bank	48529	64940968	001-521-20-32-00	Fuel-PD	\$1,302.77	
Total		\$1,302.77				
Zumar Industries Inc	48530	32222	101-542-64-49-00	Special Sign-Deaf Person Area	\$264.39	
	48556	32341	101-542-30-48-02	Sign Tubes & Anchors	\$1,052.40	
Total		\$1,316.79				
Grand Total					\$101,881.80	



Custom Council Report

Vendor	Number	Invoice	Account Number	Notes	Amount
Actual Assistant	48499	749	001-514-23-41-12	Website Maintenance/Hosting	\$132.00
			105-576-80-41-05	Website Maintenance/Hosting	\$9.00
			401-534-10-41-34	Website Maintenance/Hosting	\$45.00
			408-535-10-41-36	Website Maintenance/Hosting	\$78.00
			410-531-38-41-05	Website Maintenance/Hosting	\$36.00
			Total	\$300.00	
Association of Wash. Citi	48500	80886	001-513-10-49-00	City Action Days-Badge	\$200.00
		81250	001-513-10-49-00	Mayors Exchange	\$50.00
		Total	\$250.00		
Big J'S Outdoor Store	48531	APR2020-400	001-513-10-31-00	Ammunition	\$1,006.27
			001-521-20-31-01	Boot Laces	\$4.91
			001-521-20-31-01	Gun Cleaning Supplies	\$68.79
			101-542-30-31-02	Boots-Elder	\$73.77
			408-535-10-31-05	Boots-Rundle	\$181.95
			410-531-38-31-00	Return-Spears	(\$29.51)
			410-531-38-31-00	Boots	\$73.77
			410-531-38-31-00	Jeans-Boots-Spears	\$206.54
Total	\$1,586.49				
Business Solutions Center	48532	108217-108360	101-542-30-31-00	Envelopes	\$17.76
			401-534-10-31-00	Envelopes	\$17.76
			401-534-10-31-00	Meter Reading Forms	\$83.07
			408-535-10-31-00	Envelopes	\$17.76
			410-531-38-31-00	Envelopes	\$17.77
			Total	\$154.12	
Centurylink	48533	300549640-APR2020	408-535-10-42-01	Sewer Phones	\$41.51
		300549819-APR2020	001-514-23-42-00		(\$27.99)
			001-514-23-42-00		\$521.69
			001-524-20-42-00		\$27.27
			101-542-63-47-03		\$60.85
			401-534-10-42-01		\$314.53
			408-535-10-42-01		\$356.33

Vendor	Number	Invoice	Account Number	Notes	Amount	
Centurylink	48533	300549819-APR2020	410-531-38-42-01		\$70.49	
		300549906-APR2020	401-534-50-47-02	Harman Springs	\$58.52	
		300550216-APR2020	408-535-10-42-01	Sewer Phones	\$202.34	
		300550553-APR2020	001-521-50-42-00	PD Phones	\$420.37	
		300550592-APR2020	001-521-50-42-00	Court Phones	\$116.46	
		409178327-APR2020	001-521-50-42-00	PD Repeater	\$70.89	
		Total				\$2,233.26
Cintas Corporation #461	48534	40467074190	408-535-60-48-04	Cleaning of City Park Restrooms	\$151.57	
				Total	\$151.57	
Comcast	48535	0221105-Apr 2020	001-514-23-42-00	City Hall Internet	\$60.31	
			001-524-20-31-00	City Hall Internet	\$60.31	
			401-534-10-42-01	City Hall Internet	\$60.31	
			408-535-10-42-01	City Hall Internet	\$60.31	
		0221113-Apr 2020	001-512-50-42-00	PSB Internet	\$24.12	
			001-521-50-42-00	PSB Internet	\$217.12	
			Total	\$482.48		
Culligan Seattle WA 48501		0546682	001-521-20-31-03	Water for PD	\$34.31	
				Total	\$34.31	
dB Audio Northwest 48536		2020-12	304-594-18-60-01	Cameras-New City Hall	\$7,722.04	
			304-594-31-60-01	Cameras-New City Hall	\$1,158.31	
			304-594-34-60-01	Cameras-New City Hall	\$1,158.30	
			304-594-35-60-01	Cameras-New City Hall	\$2,316.61	
			304-594-44-60-01	Cameras-New City Hall	\$257.40	
			304-594-76-60-01	Cameras-New City Hall	\$257.40	
			Total	\$12,870.06		
Drain-Pro INC	48502	66129	408-535-60-48-04	Honey Bucket Service Parks	\$45.41	
		66148	408-535-60-48-04	Honey Bucket Service -Rocky Road	\$13.98	
		48537	67158	408-535-60-48-04	Honey Bucket Service-Cemetery	\$96.57
					Total	\$155.96
Fastenal Company	48503	WASUM64415	401-534-10-31-00	Eye Wash Station	\$73.42	
		WASUM65175	101-542-30-48-02	V-Gard Earmuff	\$33.02	
			401-534-50-48-02	V-Gard Earmuff	\$33.02	
			408-535-50-48-02	V-Gard Earmuff	\$33.02	
			410-531-38-48-00	V-Gard Earmuff	\$33.02	
Total	\$205.50					
Ford Motor Credit Company LLC	48504	1746601 - Lease Payment #18 - 3-2018 Ford Interceptor-P 8487901	001-591-21-70-03	Lease Payment #18 - 3-2018 Ford Interceptor-P 8487901	\$2,431.49	

Vendor	Number	Invoice	Account Number	Notes	Amount
Ford Motor Credit Company LLC	48504	1746601 - Lease Payment #18 - 3-2018 Ford Interceptor-P 8487901	001-592-21-80-02	Lease Payment #18 - 3-2018 Ford Interceptor-I 8487901	\$549.54
		1748191 - Lease Payment #18 - 2018 Ford F-150-P 8487902	001-591-21-70-03	Lease Payment #18 - 2018 Ford F-150-P 8487902	\$884.39
			001-592-21-80-02	Lease Payment #18 - 2018 Ford F-150-I 8487902	\$219.39
				Total	\$4,084.81
Furrow Pump	48538	0009334-IN	401-534-50-48-04	Parts for Well 1 & Wingate Springs	\$1,070.67
				Total	\$1,070.67
Gard, Chris	48539	4-10-2020	001-521-20-31-01	Covoid 19 Masks	\$176.39
				Total	\$176.39
Hach Company	48505	11894839	408-535-10-31-04	Supplies	\$132.80
				Total	\$132.80
Inslee, Best, Doezie & Ryder, P.S	48506	256196	001-515-41-41-01	City Attorney-Retainer	\$2,225.00
			001-515-41-41-02	City Attorney-Public Records	\$453.21
			001-515-41-41-02	City Attorney-Services	\$2,760.33
			001-515-41-41-04	City Attorney-Chronic Nuisance	\$25.18
			001-515-41-41-05	City Attorney-HR	\$730.17
			001-515-41-41-06	City Attorney-Code Enforcement	\$453.21
			001-515-41-41-07	City Attorney-Development	\$553.93
			101-542-30-41-05	City Attorney-Streets	\$176.25
	Total	\$7,377.28			
KCDA Purchasing Cooperative	48540	300480996	408-535-60-48-04	Trash Liners	\$34.88
				Total	\$34.88
Keybank-MasterCard	EFT-MasterCard - March 2020	0408-PD MAR2020	001-594-21-64-49	Sig Sauer	\$650.00
		1181-Lincoln-MAR2020	001-524-20-31-00	Epson-Toner	\$66.49
		1397-Turner MAR2020	001-521-20-31-01	Uniform Items-Rose	\$100.21
			001-521-21-31-01	Shipping of Evidence	\$10.32
			001-521-50-48-02	Car Wash	\$16.00
		1513-Kainoa MAR2020	001-512-50-31-00	Batteries	\$66.68
			001-512-50-31-00	Office Supplies	\$128.40
		1668-Finance MAR2020	001-514-23-31-02	Office Supplies	\$48.18
		1823-Larson MAR2020	001-525-60-30-01	Emergency Preparedness Supplies	\$242.30
			001-525-60-30-01	Emergency Preparedness Supplies	\$8,997.12

Vendor	Number	Invoice	Account Number	Notes	Amount	
Keybank-MasterCard	EFT-MasterCard - March 2020	1823-Larson MAR2020	001-571-20-31-27	Supplies for Painting Class	\$33.86	
			001-594-14-60-02	Computer Dock	\$92.14	
			001-594-14-60-02	Network Switch & Cabel	\$148.34	
			001-594-14-60-02	Finance Dirctor Computer	\$608.55	
			401-594-34-64-58	Computer Dock	\$46.07	
			401-594-34-64-58	Finance Dirctor Computer	\$304.27	
			408-594-35-64-30	Computer Dock	\$46.07	
			408-594-35-64-30	Finance Dirctor Computer	\$304.28	
			410-594-31-64-44	Computer Dock	\$46.07	
			410-594-31-64-44	Finance Dirctor Computer	\$304.27	
			1920-Gabreluk-MAR2020	001-521-20-31-01	Medical Respirator Masks	\$199.90
				001-521-20-31-03	Office Supplies	\$28.03
		001-521-40-49-00		Hotel-Officer Deffit-FTo Training	(\$380.65)	
		001-521-50-42-01		Blue Jeans Online Visual Meeting Services 10/15/2020 - 10/14/2020	\$773.84	
		5423-Public Works-MAR2020	101-542-30-31-00	Batteries	\$171.26	
			101-542-30-48-02	Ironton Metal Platform	\$53.82	
			105-576-80-31-00	Batteries	\$171.25	
			105-576-80-48-00	Cement-Calistoga Benches	\$56.16	
			401-534-10-31-00	Batteries	\$39.39	
			401-534-10-31-00	Batteries	\$171.26	
			401-534-50-48-02	Ironton Metal Platform	\$53.83	
			401-534-50-48-02	Hose Assembly	\$98.21	
			401-534-90-49-00	Asbestos Cement Pipe Work-Class Canceled - Barfield	(\$210.00)	
			401-534-90-49-00	Asbestos Cement Pipe Work-Class Canceled - Canonica	(\$210.00)	
			401-534-90-49-00	Asbestos Cement Pipe Work-Class Canceled - Jones	(\$210.00)	
			401-534-90-49-00	W/WW Operator Workshop WOW Congerence Canceled - Jones	(\$175.00)	
			401-534-90-49-00	W/WW Operator Workshop WOW Congerence Canceled - Dunn	(\$175.00)	
			401-534-90-49-00	W/WW Operator Workshop WOW Congerence Canceled - Ewing	(\$175.00)	
			401-534-90-49-00	Certified Erosion Control-New Cert Ewing & Huffman	\$175.00	

Vendor	Number	Invoice	Account Number	Notes	Amount	
Keybank-MasterCard	EFT-MasterCard - March 2020	5423-Public Works-MAR2020	401-534-90-49-00	Hotel-Evergreen Rural Water Conf - Huffman	\$191.22	
			401-534-90-49-00	Hotel-Evergreen Rural Water Conf - Rundle	\$191.22	
			408-535-10-31-00	Batteries	\$39.38	
			408-535-10-31-00	Batteries	\$171.26	
			408-535-10-31-05	Boots for Huffman	\$273.86	
			408-535-50-48-02	Ironton Metal Platform	\$53.83	
			408-535-50-48-03	Heavy Duty Door Closure	\$98.88	
			408-535-90-49-00	W/WW Operator Workshop WOW Congerence Canceled - Jones	(\$175.00)	
			408-535-90-49-00	W/WW Operator Workshop WOW Congerence Canceled - Ewing	(\$175.00)	
			408-535-90-49-00	W/WW Operator Workshop WOW Congerence Canceled - Dunn	(\$175.00)	
			408-535-90-49-00	Certified Erosion Control-New Cert Ewing & Huffman	\$175.00	
			408-535-90-49-00	Hotel-Evergreen Rural Water Conf - Huffman	\$191.22	
			408-535-90-49-00	Hotel-Evergreen Rural Water Conf - Rundle	\$191.22	
			408-594-35-63-33	PC-Staff Review Wetland-Fush Study Analysis	\$2,265.00	
			410-531-38-31-00	Batteries	\$171.26	
			410-531-38-48-00	Ironton Metal Platform	\$53.82	
			7073-PD 2 MAR2020	001-521-40-49-00	Hotel Costs for Officer Taylor-FTO Training Canceled	(\$276.96)
			7765-Montgomery MAR2020	001-513-10-31-00	Monthly Drop Box	\$13.18
			8424-Bethune MAR2020	001-525-60-30-01	Emergency Prepardness Supplies	\$4,463.10
			9385-Gard MAR2020	001-521-20-31-01	Disposable Gloves Covid 19	\$38.78
				001-521-20-31-01	Disposable Gloves Covid 19	\$99.42
				001-521-20-31-01	Flashlight Holsters	\$108.98
				001-521-20-31-01	Disposable Gowns for Officers-Covid 19	\$115.83
				001-521-20-31-01	Tactical Pants	\$174.86
				001-521-20-31-01	Operator Belt	\$211.94
				001-521-20-31-01	Operator Inner Belts	\$237.94
				001-521-20-31-01	Officer Healthcare Patrol Kits Covid 19	\$396.34
				001-521-20-31-01	Face Shields-Safety Goggles	\$461.22
				001-521-20-31-03	Spray Bottles for CCovid 19	\$14.29

Vendor	Number	Invoice	Account Number	Notes	Amount
Keybank-MasterCard	EFT-MasterCard - March 2020	9385-Gard MAR2020	001-521-20-31-03	USB Drives-Battery Charger	\$69.93
			001-521-20-31-03	Liquid Sanitizer-Covid 19	\$500.00
			001-521-50-49-01	National Tactical Officers Association Fees 2020	\$250.00
			Total	\$23,136.94	
Konica Minolta Business-Usa Inc	48507	265278150	001-521-10-40-06	Copier Lease PD	\$366.33
			Total	\$366.33	
Lake Side Doors	48508	119797	101-542-30-48-07	Asphalt	\$508.42
			Total	\$508.42	
Law Offices of Matthew J Rusnak	48509	283	001-512-50-49-01	Court Appointed Attorney - April 2020	\$2,041.67
			Total	\$2,041.67	
Logan Enterprises INC	48541	17381	001-514-21-41-01	Monthly Janitorial-	\$155.75
			001-524-20-49-02	Monthly Janitorial-5	\$22.25
			001-575-50-41-01	Monthly Janitorial-20	\$89.00
			001-575-50-41-02	Cleaning of MPC Floor	\$1,000.00
			401-534-10-31-00	Monthly Janitorial-20	\$89.00
			408-535-10-31-00	Monthly Janitorial-20	\$89.00
Total	\$1,445.00				
Mitel Leasing	48542	902530290	001-594-12-41-02	PSB Phone Lease-6	\$1.25
			001-594-14-41-03	City Hall Phone Lease-25	\$61.44
			001-594-21-41-03	PSB Phone Lease-47	\$19.64
			001-594-24-41-02	City Hall Phone lease-5	\$12.29
			001-594-76-41-02	City Hall Phone lease-5	\$12.29
			101-594-42-41-02	City Hall Phone lease-5	\$12.29
			401-594-34-42-03	City Hall Phone lease-28	\$68.81
			408-594-35-64-55	City Hall Phone lease-27	\$66.35
			410-594-31-41-42	City Hall Phone lease-5	\$12.28
			Total	\$266.64	
O'Reilly Auto Parts	48510	1265583-APR 2020	101-542-30-48-04	Moly Grease	\$21.80
			105-576-80-48-01	Moly Grease	\$21.79
			105-576-80-48-01	Battery	\$49.57
			401-534-50-48-06	Toggle Switch-Silicone FA1072	\$12.82
			401-534-50-48-06	Wiper Blades FA1072	\$28.00

Vendor	Number	Invoice	Account Number	Notes	Amount		
O'Reilly Auto Parts	48510	1265583-APR 2020	408-535-50-48-08	Wiper Blades FA1072	\$28.01		
			410-531-38-48-01	Wheel Cover FA1068	\$18.57		
				Total	\$180.56		
Orca Pacific, Inc	48543	42275	401-534-10-31-01	Sodium Hypochlorite	\$681.11		
				Total	\$681.11		
Pitney Bowes Globe	48511	3310964418	001-514-23-45-00	Postage Machine Lease	\$215.63		
				Total	\$215.63		
Public Safety Testing	48512	2020-0166	001-521-20-31-05	Public Safety Testing	\$138.00		
				Total	\$138.00		
Puget Sound Energy	48544	200001247663-APR2020	408-535-50-47-07	VC Lift Station	\$199.81		
		200001247812-APR2020	105-576-80-47-01	SR162 Signal	\$25.65		
		200001248034-APR2020	401-534-50-47-02	Harman Springs	\$97.17		
		200001248190-APR2020	105-576-80-47-01	North Park	\$10.41		
		200001248372-APR2020	401-534-50-47-08	Well 3	\$456.87		
		200001248539-APR2020	001-525-50-47-01	Lahatr Siren	\$10.63		
		200001532189-APR2020	105-576-80-47-02	Main Park-Bell Tower	\$312.45		
			105-576-80-47-03	Main Park-Bell Tower	\$133.91		
			200002708986- APR2020	408-535-50-47-05	VG Lift Station	\$296.57	
		48513	200002708986-APR2020	408-535-50-47-05	VG Lift Station	\$416.92	
		48544	200003766280-APR2020	001-514-21-32-01		\$59.72	
				001-514-21-47-01		\$126.22	
				001-524-20-32-05		\$42.01	
				401-534-50-47-01		\$126.21	
				401-534-50-47-09		\$59.72	
				408-535-50-47-01		\$126.22	
				408-535-50-47-08		\$59.72	
			200005438367-APR2020	401-534-50-47-05	Wingate Pump Station	\$545.41	
			200009717931-APR2020	401-534-50-47-04	Well 2	\$60.68	
			200010396543-APR2020	105-576-80-47-01	North Park	\$112.18	
			200010396733-APR2020	401-534-50-47-11	Well 4 Pump Station	\$2,167.61	
			200010629349-ARP2020	101-542-63-47-01	City Shop	\$12.51	
				104-536-50-47-01	City Shop	\$10.00	
				401-534-50-47-01	City Shop	\$12.51	
				408-535-50-47-01	City Shop	\$15.00	
			200013874264-APR2020	408-535-50-47-04	WWTP	\$7,334.11	
			200014994137-APR2020	408-535-50-47-05	VC Lift Station	\$104.96	
			200015669910-APR2020	401-534-50-47-02	Wingate Chlorinator	\$244.91	
			200019613294-APR2020	104-536-50-47-02	Cemetery Shop	\$47.66	
		48513	200019646914-APR2020	101-542-63-47-03	Street Lights	\$48.32	
		48544	200021119249- APR2020	401-534-50-47-02	Chlorinator	\$22.53	
				200021421298-APR2020	408-535-50-47-06	Rainier Meadows	\$26.66
				20002164239-APR2020	401-534-50-47-03	Well 1	\$834.37
200022934653-APR2020	001-575-50-47-01			MPC	\$619.51		
200024404523-APR2020	408-535-50-47-02			Lift Station 1	\$118.55		

Vendor	Number	Invoice	Account Number	Notes	Amount	
Puget Sound Energy	48544	220011476581-APR2020	408-535-50-47-03	High Cedars Lift Station	\$108.99	
		220015220399-APR2020	101-542-63-47-03	Street Lights	\$50.80	
		220020534461-APR2020	101-542-63-47-01	PW Shop	\$198.54	
			401-534-50-47-01	PW Shop	\$277.96	
			408-535-50-47-01	PW Shop	\$317.66	
		220022116432-APR2020	001-512-50-47-01	New City Hall	\$9.63	
			001-514-21-47-01	New City Hall	\$48.15	
			001-521-50-47-00	New City Hall	\$96.30	
			001-524-20-32-05	New City Hall	\$7.22	
			401-534-50-47-01	New City Hall	\$26.48	
			408-535-50-47-01	New City Hall	\$26.48	
			408-535-50-47-01	New City Hall	\$26.48	
		48513	300000002406-APR2020	101-542-63-47-03	Street Lights	\$5,077.50
					Total	\$21,169.88
		Robbless's Total Security Inc.	48514	33161	001-521-50-48-04	Repair fo Electronic Gate-PD Parking
				Total	\$237.73	
Scientific Supply & Equip	48515	31443758	408-535-10-31-00	Lab Supplies	\$321.81	
	48545	31443888	408-535-10-31-00	Lab Supplies	\$435.08	
				Total	\$756.89	
SCORE	48546	4514	001-523-60-41-00	Jail Fees-March 2020	\$2,208.00	
				Total	\$2,208.00	
SHRED-IT USA	48547	8129614917	001-521-20-31-03	PD Shredding	\$105.73	
		8129614941	001-514-23-31-02	City Hall Shred It	\$95.16	
				Total	\$200.89	
Spectral Laboratories	48516	148237	408-535-10-41-03	Lab Testing	\$42.00	
	48548	148637	408-535-10-41-03	Lab Testing	\$252.00	
				Total	\$294.00	
Sumner Lawn'n Saw	48517	45893	410-531-38-48-01	Service on FA105	\$123.54	
		45894	410-531-38-48-01	Service on FA075	\$208.85	
		46457	410-531-38-48-01	Spare Heads for Weedeaters	\$275.75	
				Total	\$608.14	
Sunnyside, City Of	48518	9480	001-523-60-41-00	Jail Fees - March 2020	\$2,914.00	
				Total	\$2,914.00	
Surplus Ammo & Arms LLC	48549	19-0179	001-594-21-64-51	CQB11 KMR-A Rifle	\$2,504.43	
		19-0204	001-521-50-48-04	Rifle Accessories	\$798.39	
		19-0205	001-521-50-48-04	Sidearm Accessories	\$378.53	
		19-0206	001-521-50-48-04	Rear Sight-Rifle	\$93.11	

Vendor	Number	Invoice	Account Number	Notes	Amount
Surplus Ammo & Arms LLC	48549	19-0249	001-594-21-64-50	Rifle Accessories	\$204.87
				Total	\$3,979.33
Tacoma News INC	48519	257635-Mar 2020	001-511-60-49-03	Publication of ORD 2020-1059	\$106.55
				Total	\$106.55
Tacoma Rubber Stamp	48520	I-655390-1	001-511-60-31-01	Magnetic Name Tags for Council	\$92.24
				Total	\$92.24
The Marksman	48550	9725	001-521-40-49-00	Range Fees	\$28.57
				Total	\$28.57
UniFirst Corporation	48521	330 1622456	408-535-10-31-03	Uniform Item-Protective Services	\$178.05
		330 1624559	408-535-10-31-03	Uniform Item-Protective Services	\$175.60
	48551	330 1626660	408-535-10-31-03	Uniform Item-Protective Services	\$175.60
		330 1628757	408-535-10-31-03	Uniform Item-Protective Services	\$175.60
				Total	\$704.85
United Laboratories	48522	INV283859	408-535-10-31-00	Hand Sanitizer	\$254.60
	48552	INV285834	105-576-80-48-00	Wasp Killer	\$339.07
			401-534-50-48-02	Wasp Killer	\$339.06
			408-535-50-48-02	Wasp Killer	\$339.07
			410-531-38-48-00	Wasp Killer	\$339.06
				Total	\$1,610.86
US Bank Equipment Finance	48523	410680367	001-594-14-41-04	City Hall Copier Lease	\$101.90
				Total	\$101.90
US BankNA Custody Treasury Div-Mony Cntr	48553	122-Safe Keeping	001-514-23-49-06	Fees for Safekeeping-35	\$44.10
			101-542-90-40-01	Fees for Safekeeping-5	\$6.30
			105-576-80-41-09	Fees for Safekeeping-5	\$6.30
			401-534-90-40-02	Fees for Safekeeping-15	\$18.90
			408-535-90-40-02	Fees for Safekeeping-25	\$31.50
			410-531-90-40-02	Fees for Safekeeping-15	\$18.90
				Total	\$126.00
Usabluebook	48554	198343	408-535-10-31-00	Steel Lab Scoop-Spatula	\$22.41
				Total	\$22.41

Vendor	Number	Invoice	Account Number	Notes	Amount	
Utilities Underground Location Center	48524	0030195	401-534-60-41-00	Locates-March 2020	\$32.34	
			408-535-60-41-00	Locates-March 2020	\$32.34	
			Total		\$64.68	
Verizon Wireless	48555	9852639038	001-512-50-42-00		\$44.79	
			001-514-23-42-00	Cell Phones	\$360.55	
			001-524-20-42-00	Cell Phones	\$47.14	
			104-536-20-42-00	Cell Phones	\$0.00	
			401-534-10-42-01	Cell Phones	\$475.66	
			408-535-10-42-01	Cell Phones	\$475.65	
			9852639039	001-512-50-42-00		\$49.59
				001-521-20-45-01		\$660.47
				001-521-20-45-02		\$440.86
				401-534-10-42-01		\$40.01
Total		\$2,594.72				
Washington Rock Quarries,	48525	110457	101-542-30-48-06	Concrete Dump Fee	\$23.80	
			110718	101-542-30-48-02	Crushed Rock	\$407.00
			401-534-50-48-02	Crushed Rock	\$203.50	
			408-535-50-48-02	Crushed Rock	\$203.51	
		Total		\$837.81		
Washington State Criminal Justice Training Comm	48526	201134260	001-521-40-49-00	Field Officer Training Fee-SRO Boone	\$95.00	
Total		\$95.00				
Water Management Lab Inc.	48527	184275	401-534-10-41-03	Lab Testing	\$134.00	
Total		\$134.00				
Wells Fargo Financial Leasing	48528	5009783340	105-576-80-31-00	Public Works Copier	\$13.94	
			401-534-10-31-00	Public Works Copier	\$46.46	
			408-535-10-31-00	Public Works Copier	\$18.58	
			410-531-38-31-00	Public Works Copier	\$13.93	
			Total		\$92.91	
Wex Bank	48529	64940968	001-521-20-32-00	Fuel-PD	\$1,302.77	
Total		\$1,302.77				
Zumar Industries Inc	48530	32222	101-542-64-49-00	Special Sign-Deaf Person Area	\$264.39	
	48556	32341	101-542-30-48-02	Sign Tubes & Anchors	\$1,052.40	
Total		\$1,316.79				
Grand Total					\$101,881.80	



**City Of Orting
Council Agenda Summary Sheet**

	Agenda Bill #	Recommending Committee	Study Session Dates	Regular Meeting Date(s)
Subject: Ordinance No. 2020-1060 Pertaining to Enforcement of Emergency Orders	AB20-39			
		N/A	4/15/20	4/8/20; 4/29/20
	Department: Admin			
	Date Submitted:			
	Cost of Item: <u>\$ NA</u>			
Amount Budgeted: <u>\$NA</u>				
Unexpended Balance: <u>\$ NA</u>				
Bars #:				
Timeline: March 2020				
Submitted By: Mark Bethune; Charlotte Archer, City Attorney				
Fiscal Note:				
Attachments: Ordinance No. 2020-1060; Resources on Governor’s Proclamations				
SUMMARY STATEMENT:				
<p>Background: The U.S. President, Governor of Washington, County Executive, local public health officials and Mayor have all issued proclamations and other orders related to the COVID-19 pandemic. On Monday, March 30, 2020, Governor Inslee issued guidance to local law enforcement regarding enforcement of these orders. Violations of the Governor’s Order and the orders of local public health officials are classified as misdemeanors/gross misdemeanors under state law, but local law enforcement has limited enforcement ability to charge these unless the City adopts the relevant RCWs by reference in its code. Similarly, the Mayor is authorized under state law to proclaim a state of emergency, but currently there is no provision in the Orting Municipal Code pertaining to enforcement of rules adopted by the Mayor and City Council to aid in combating this public health emergency.</p> <p>Currently and moving forward the primary goal as it relates to enforcement and gaining compliance with the Governor’s Order is <u>education</u>. However, in the event of an egregious, repeat offender, tools are necessary to meet the Mayor’s directive to take action against chronic, flagrant violations that present a danger to the public health and safety.</p> <p>What other cities in Washington are doing: Some Washington cities had regulations in their municipal codes to address enforcement of an order issued during a proclaimed emergency, prior to the current emergency. Here are a few examples:</p> <ul style="list-style-type: none"> - City of Buckley (Buckley Municipal Code 2.96.170), City of Sumner (Sumner Municipal Code 2.76.110), and City of Monroe (Monroe Municipal Code 2.60.13): the violation of an order issued by an emergency management official during a declared emergency is a misdemeanor or gross misdemeanor, fine not to exceed \$1,000 and not more than 90 days in jail (or both). - City of Puyallup (Puyallup Municipal Code 2.31.130): violation of an order issued by an emergency management official during a declared emergency is a misdemeanor punished by 90 days in jail or 				

\$1,000 fine, or both; repeat offenses are gross misdemeanor punished by one year in jail and \$5,000 fine, or both.

- City of Yelm (Yelm Municipal code 2.28.100): violation of an order issued by an emergency management official during a declared emergency is a misdemeanor and a fine of \$250.
- City of Othello: Othello Municipal Code Chapter 2.62 authorizes the Mayor to issue a Proclamation of civil emergency and associated regulations, including a curfew and the closure of businesses. A violation of the order is a C-1 civil infraction (penalty of \$1,000).

Cities and agencies in Washington without existing code provisions are taking different approaches to enforcement. Here are a few examples:

- City of Kirkland – Adopted Ordinance No. 4721, making the knowing violation of a lawful order by a federal, state, county or local public officer issued in response to the declared emergency a misdemeanor. This Ordinance, and the underlying code change, expires on April 30, 2020 (unless extended by the Council).
- Spokane Health Authority – For businesses refusing to comply and operating in contravention of the Governor’s Order and after multiple attempts at voluntary compliance, the agency is seeking a Temporary Restraining Order to close the business.

Comments from Chief Gard and Lieutenant Gabreluk:

We do need to take every step within reasonable parameters to keep the public safe. The common protocol for a law enforcement response protocol is to do our best to educate and remind. If we encounter or respond to repetitive violators who are unwilling to alter their behavior, we can take a formal report, and then forward it to our city prosecutor for a charging review. Note: the prosecutor indicated that these would have to be referred out because the municipal court does not have jurisdiction.

Proposed Ordinance:

Based on feedback from the Council during the Study Session on 4/15/20, the Ordinance now includes the following:

- No adoption by reference of RCW 43.06.220, making a violation of the Governor’s Order a misdemeanor;
- Amendments to OMC Chapter 1-8, pertaining to the Mayor’s authority to issue a Proclamation of Civil Emergency, including a penalty provision for violations of the Mayor’s Proclamation and related orders setting the penalty as follows: first violation = class 4 civil infraction (\$60 fine, plus statutory assessments); second violation = class 3 civil infraction (\$120 fine, plus statutory assessments); third and subsequent violations = misdemeanor (\$1,000 fine / 90 days in jail).

RECOMMENDED MOTION: To adopt Ordinance No. 2020-1060, Amending OMC Chapter 1-8 Pertaining to Emergency Management.

**CITY OF ORTING
WASHINGTON
ORDINANCE NO. 2020-1060**

**AN ORDINANCE OF THE CITY OF ORTING,
WASHINGTON, RELATING TO EMERGENCY
MANAGEMENT; ~~ADOPTING NEW OMC 6-1B-19
ENFORCEMENT OF EMERGENCY PROCLAMATIONS;~~
AMENDING OMC CHAPTER 1-8 FOR EMERGENCY
MANAGEMENT; DECLARING AN EMERGENCY;
PROVIDING FOR SEVERABILITY; ESTABLISHING AN
IMMEDIATE EFFECTIVE DATE**

~~WHEREAS, RCW 43.06.220 provides that the Governor of the State of Washington may issue orders by proclamation following declaration of a state of emergency, and that “[a]ny person violating any provision of an order issued by the governor under this section is guilty of a gross misdemeanor[;]” a~~

~~WHEREAS, the Washington State Governor issued Pproclamation 20-05 on February 29, 2020 declaring that the worldwide outbreak of coronavirus disease 2019 (COVID-19) created a State of Emergency in all Washington Counties; and~~

~~WHEREAS, the Washington State Governor issued subsequent proclamations to curtail conduct that spreads the disease; that are enforceable through RCW 43.06.220; and~~

~~WHEREAS, RCW 70.05.120 establishes a penalty for violations of chapters 70.05, 70.24 and 70.46 RCW, pertaining to orders and rules issued by the local board of health or local health official for the prevention, suppression and control of dangerous contagious and infectious diseases; and~~

~~WHEREAS, the Washington Supreme Court held in *Auburn v. Gauntt*, 174 Wn.2d 321, 274 P.3d 1033 (2012) that cities can only prosecute state statutes that are adopted or incorporated into its municipal code; and~~

~~WHEREAS, the Mayor likewise has authority to declare a proclamation of emergency due to a public health crisis or other civil emergency, and seek ratification of that proclamation by the City Council, pursuant to Chapter 38.52 RCW; and~~

~~WHEREAS, the Mayor issued a Proclamation of Local Emergency on March 13, 2020, pertaining to the spread of the novel coronavirus known and COVID-19, pursuant to authority vested in him by Chapter 38.52 RCW and the City’s Emergency Management Plan; and~~

~~WHEREAS, the City Council ratified the Mayor’s Proclamation at its regular meeting of April 8, 2020; and~~

~~_____ WHEREAS, the City Council desires to clarify the authority for and impact of a proclamation of emergency by the Governor, Mayor and public health officials, and set out penalties for violations of same; and~~

~~WHEREAS, the City Council finds that adoption of new OMC 6-1B-15 and the amendments to OMC Chapter 1-8 as set out herein is appropriate and necessary to aid in the protection and preservation of public health, safety and welfare; and~~

~~WHEREAS, the Mayor issued a Proclamation of Local Emergency on March 13, 2020, pertaining to the spread of the novel coronavirus known as COVID-19; and~~

WHEREAS, the Council finds that the COVID-19 pandemic poses an emergency to the public health and safety, and warrants immediate action by the Council to aid the City to prevent the further dissemination of the virus and to combat its impacts;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF ORTING, WASHINGTON, DO ORDAIN AS FOLLOWS:

~~**Section 1. OMC Chapter 6-1B-19, Enacted.** New Section 6-1B-19 of the Orting Municipal Code, titled "Enforcement of Emergency Proclamations" is hereby enacted to read as follows:~~

~~6-1B-19 — ENFORCEMENT OF EMERGENCY PROCLAMATIONS.~~

~~A. RCW 43.06.220 is adopted by reference as if set forth in full in this chapter. The penalties for violation of any proclamation issued by the governor during a state of emergency shall be as set forth in Section 6-1A-14.~~

~~B. RCW 70.05.120 is adopted by reference as if set forth in full in this chapter. The penalties for violation of any of the requirements therein, including but not limited to any directive from the by the local board of health or local health officer or administrative officer or state board of health, shall be as set forth in Section 6-1A-14.~~

~~**Section 2. OMC Chapter 1-8, Emergency Services Department, Amended.** Chapter 1-8 of the Orting Municipal Code is hereby amended to read as follows:~~

~~EMERGENCY MANAGEMENT SERVICES DEPARTMENT~~

~~1-8-1: Creation; Purpose~~

~~1-8-2: Director of Emergency Services~~

~~1-8-3: Copy of Ordinance to State~~

~~1-8-4: Proclamation of Emergency~~

~~1-8-1: CREATION; PURPOSE:~~

There is hereby created the Department of Emergency Services. The purpose of said Department shall be to formulate such rules and regulations as are necessary to help the City prepare for and deal with an emergency or disaster of the magnitude referred to in the preamble of Ordinance 557 codified in this Chapter.

1-8-2: DIRECTOR OF EMERGENCY SERVICES:

—A. Position Created; Appointment: There is hereby created the position of the Director of the Emergency Services Department. The Director shall be appointed by the Mayor subject to confirmation by the City Council.

—B. Duties And Responsibilities: The Director of the Emergency Services Department shall be directly responsible to the Mayor and said Director shall be responsible for the organization, administration, and operation of the Department of Emergency Services. The Director of the Department of Emergency Services shall promulgate such rules and regulations as are necessary in order to prepare the City for dealing with an emergency or disaster as described in the preamble to Ordinance 557 codified in this Chapter. All rules and regulations so promulgated shall be approved by the Mayor prior to becoming effective.

1-8-3: COPY OF ORDINANCE TO STATE:

A certified copy of Ordinance 557 codified in this Chapter, and all subsequent Ordinances amending this Chapter, shall be sent to the Director of the Washington State Emergency Services Council and the Director of the Emergency Services Department shall coordinate his efforts with that of the Director of the Washington State Emergency Services Council. ~~(1973 Code § 2.36.030)~~

1-8-4: PROCLAMATION OF EMERGENCY:

A. Proclamation by Mayor. Whenever an emergency as defined herein, or the imminent threat thereof, occurs in the City and results in, or threatens to result in the death or injury of persons or the destruction of or damage to property to such extent as to require, in the judgment of the Mayor, extraordinary measures to protect the public peace, safety and welfare, the Mayor may proclaim in writing the existence of a civil emergency. In the absence of the Mayor, the Deputy Mayor may declare an emergency and issue orders, and in the absence of the Mayor Pro Tem, the City Manager may declare an emergency and issue orders. The authority granted to the Mayor in this chapter is in addition to and not in limitation of other policies allowing the Mayor to declare an emergency and take action necessary to deal with such emergency, including but not limited to those powers set forth in Chapter 38.52 RCW.

For the purposes of this chapter an emergency shall mean:

(1) A riot, unlawful assembly, insurrection, enemy attack, sabotage, or other hostile action; or

(2) A natural or human-caused disaster, including fire, flood, storm, explosion, earthquake, volcanic disturbance or other natural cause; or

(3) An event or set of circumstances that demands immediate action to preserve public health, protect life, protect public property, or to provide relief to any stricken neighborhood overtaken by such occurrences;

(4) Any emergency or disaster as defined by RCW 38.52.010.

Proclamations of civil emergencies issued by the Mayor shall as soon as practicable be filed with the City Clerk and presented to the City Council for ratification and confirmation, modification or rejection. Proclamations which are rejected shall, after vote, be void. Proclamations shall be considered in full force and effect until the City Council shall act to ratify.

B. In addition to or as an alternative to those emergency powers prescribed by this chapter upon the declaration of a civil emergency upon proclamation of a state of emergency or disaster by the Governor or County Executive pursuant to chapter 43.06 RCW and chapter 38.52 RCW, the Mayor shall have the authority to exercise authority all emergency powers and take action necessary to deal with such emergency, including but not limited to those powers set forth in Chapter 38.52 RCW.

1-8-5: VIOLATION; PENALTY:

A. It shall be a violation of this chapter to:

1. Willfully obstruct, hinder, or delay any member of the emergency management organization in the enforcement of any lawful rule or regulation issued pursuant to this chapter or in the performance of any duty imposed upon such member by virtue of this chapter;

2. Perform any act forbidden by any lawful rule or regulation issued pursuant to this chapter if such act is of such a nature as to imperil the lives or property of inhabitants of this city, or to prevent, hinder, or delay the defense of protection thereof; or

3. Wear, carry or display, without authority, any means of identification specified by the emergency management agency of the city.

B. Violations of a declaration of civil emergency issued pursuant to this chapter or of a subsequent emergency order issued pursuant this chapter, or any other order or directive given by a law enforcement officer or designated emergency services personnel pursuant to authority of such declaration or orders, shall be punishable pursuant to under OMC 1-4-1 and OMC 1-4-2 as follows:

1. The first violation within a one-year period shall constitute a class four (4) civil infraction, punishable by a fine not to exceed sixty dollars (\$60.00), not including statutory assessments.

2. A second violation within a one-year period shall constitute a class three (3) civil infraction, punishable by a fine not to exceed one hundred twenty dollars (\$120.00), not including statutory assessments..

3. A third violation and each violation thereafter within a one-year period shall be a misdemeanor, punishable by a fine not to exceed one thousand dollars (\$1,000.00) or imprisonment for up to ninety (90) days in jail, or by both such fine and

~~imprisonment. [CLASS X CIVIL INFRACTION, PER OMC 1-4-2(G)]
[MISDEMEANOR]~~

1-8-6: IMMUNITY:

There shall be no liability on the part of any person, partnership, corporation, the state of Washington or any political subdivision thereof who owns or maintains any buildings or premises that have been designated by the Director as a disaster shelter for any injuries sustained by any person while in or upon said building or premises as a result of the condition of said building or premises or as a result of any act or omission, or in any way arising from the designation of such premises as a shelter, provided such person has entered, gone upon or into said building or premises for the purpose of seeking refuge therein during a disaster; provided further, however, that this section shall not apply to the willful acts of such owner or occupant or his or her servants, agents, or employees. This section shall also apply to any practice drill authorized pursuant to this chapter.

Section 23. Declaration of Emergency. Pursuant to RCW 35A.12.130 and RCW 35A.13.190, the City Council finds that this Ordinance is a public emergency ordinance necessary for the protection of the public health, public safety, public property, or public peace, and shall take effect and be in full force immediately upon its adoption. Pursuant to *Matson v. Clark County Board of Commissioners*, 79 Wn. App. 641, 904 P.2d 317 (1995), underlying facts necessary to support this emergency declaration are included in the recitals set forth above, which are adopted by reference.

Section 34. Severability. Should any section, paragraph, sentence, clause or phrase of this Ordinance, or its application to any person or circumstance, be declared unconstitutional or otherwise invalid for any reason, or should any portion of this Ordinance be pre-empted by state or federal law or regulation, such decision or pre-emption shall not affect the validity of the remaining portions of this Ordinance or its application to other persons or circumstances.

Section 45. Codification. The City Council authorizes the City Clerk to correct any non-substantive errors herein, codify the above, and publish the amended code.

Section 56. Effective Date. This Ordinance shall take effect immediately and shall be published in the official newspaper of the City.

**ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON
THE __ DAY OF _____, 2020.**

CITY OF ORTING

Joshua Penner, Mayor

ATTEST/AUTHENTICATED:

Jane Montgomery, City Clerk, CMC

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Approved as to form:

Charlotte A. Archer, City Attorney
Inslee Best, PS

Filed with the City Clerk:
Passed by the City Council:
Date of Publication:
Effective Date:

DRAFT

**CITY OF ORTING
WASHINGTON
ORDINANCE NO. 2020-1060**

**AN ORDINANCE OF THE CITY OF ORTING,
WASHINGTON, RELATING TO EMERGENCY
MANAGEMENT; AMENDING OMC CHAPTER 1-8 FOR
EMERGENCY MANAGEMENT; DECLARING AN
EMERGENCY; PROVIDING FOR SEVERABILITY;
ESTABLISHING AN IMMEDIATE EFFECTIVE DATE**

WHEREAS, the Washington State Governor issued Proclamation 20-05 on February 29, 2020 declaring that the worldwide outbreak of coronavirus disease 2019 (COVID-19) created a State of Emergency in all Washington Counties; and

WHEREAS, the Washington State Governor issued subsequent proclamations to curtail conduct that spreads the disease; and

WHEREAS, the Mayor issued a Proclamation of Local Emergency on March 13, 2020, pertaining to the spread of the novel coronavirus known and COVID-19, pursuant to authority vested in him by Chapter 38.52 RCW and the City's Emergency Management Plan; and

WHEREAS, the City Council ratified the Mayor's Proclamation at its regular meeting of April 8, 2020; and

WHEREAS, the City Council desires to clarify the authority for and impact of a proclamation of emergency by the Mayor, and set out penalties for violations of same; and

WHEREAS, the City Council finds that an emergency exists due to the public health pandemic, and that immediate adoption of the amendments to OMC Chapter 1-8 as set out herein is appropriate and necessary to aid in the protection and preservation of public health, safety and welfare; and

WHEREAS, the Council finds that the COVID-19 pandemic poses an emergency to the public health and safety, and warrants immediate action by the Council to aid the City to prevent the further dissemination of the virus and to combat its impacts;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF ORTING, WASHINGTON, DO ORDAIN AS FOLLOWS:

Section 1. OMC Chapter 1-8, Emergency Services Department, Amended. Chapter 1-8 of the Orting Municipal Code is hereby amended to read as follows:

EMERGENCY MANAGEMENT

1-8-1: Creation; Purpose

1-8-2: Director of Emergency Services

1-8-3: Copy of Ordinance to State

1-8-4: Proclamation of Emergency

1-8-1: CREATION; PURPOSE:

There is hereby created the Department of Emergency Services. The purpose of said Department shall be to formulate such rules and regulations as are necessary to help the City prepare for and deal with an emergency or disaster of the magnitude referred to in the preamble of Ordinance 557 codified in this Chapter.

1-8-2: DIRECTOR OF EMERGENCY SERVICES:

A. Position Created; Appointment: There is hereby created the position of the Director of the Emergency Services Department. The Director shall be appointed by the Mayor subject to confirmation by the City Council.

B. Duties And Responsibilities: The Director of the Emergency Services Department shall be directly responsible to the Mayor and said Director shall be responsible for the organization, administration, and operation of the Department of Emergency Services. The Director of the Department of Emergency Services shall promulgate such rules and regulations as are necessary in order to prepare the City for dealing with an emergency or disaster as described in the preamble to Ordinance 557 codified in this Chapter. All rules and regulations so promulgated shall be approved by the Mayor prior to becoming effective.

1-8-3: COPY OF ORDINANCE TO STATE:

A certified copy of Ordinance 557 codified in this Chapter, and all subsequent Ordinances amending this Chapter, shall be sent to the Director of the Washington State Emergency Services Council and the Director of the Emergency Services Department shall coordinate his efforts with that of the Director of the Washington State Emergency Services Council.

1-8-4: PROCLAMATION OF EMERGENCY:

A. Proclamation by Mayor. Whenever an emergency as defined herein, or the imminent threat thereof, occurs in the City and results in, or threatens to result in the death or injury of persons or the destruction of or damage to property to such extent as to require, in the judgment of the Mayor, extraordinary measures to protect the public peace, safety and welfare, the Mayor may proclaim in writing the existence of a civil emergency. In the absence of the Mayor, the Deputy Mayor may declare an emergency and issue orders, and in the absence of the Mayor Pro Tem, the City Manager may declare an emergency and issue orders. The authority granted to the Mayor in this chapter is in addition to and not in limitation of other policies allowing the Mayor to declare an emergency and take action necessary to deal with such emergency, including but not limited to those powers set forth in Chapter 38.52 RCW.

For the purposes of this chapter an emergency shall mean:

- (1) A riot, unlawful assembly, insurrection, enemy attack, sabotage, or other hostile action; or
- (2) A natural or human-caused disaster, including fire, flood, storm, explosion, earthquake, volcanic disturbance or other natural cause; or
- (3) An event or set of circumstances that demands immediate action to preserve public health, protect life, protect public property, or to provide relief to any stricken neighborhood overtaken by such occurrences;
- (4) Any emergency or disaster as defined by RCW 38.52.010.

Proclamations of civil emergencies issued by the Mayor shall as soon as practicable be filed with the City Clerk and presented to the City Council for ratification and confirmation, modification or rejection. Proclamations which are rejected shall, after vote, be void. Proclamations shall be considered in full force and effect until the City Council shall act to ratify.

B. In addition to or as an alternative to those emergency powers prescribed by this chapter upon the declaration of a civil emergency upon proclamation of a state of emergency or disaster by the Governor or County Executive pursuant to chapter 43.06 RCW and chapter 38.52 RCW, the Mayor shall have the authority to exercise authority all emergency powers and take action necessary to deal with such emergency, including but not limited to those powers set forth in Chapter 38.52 RCW.

1-8-5: VIOLATION; PENALTY:

A. It shall be a violation of this chapter to:

1. Willfully obstruct, hinder, or delay any member of the emergency management organization in the enforcement of any lawful rule or regulation issued pursuant to this chapter or in the performance of any duty imposed upon such member by virtue of this chapter;
2. Perform any act forbidden by any lawful rule or regulation issued pursuant to this chapter if such act is of such a nature as to imperil the lives or property of inhabitants of this city, or to prevent, hinder, or delay the defense of protection thereof; or
3. Wear, carry or display, without authority, any means of identification specified by the emergency management agency of the city.

B. Violations of a declaration of civil emergency issued pursuant to this chapter or of a subsequent emergency order issued pursuant this chapter, or any other order or directive given by a law enforcement officer or designated emergency services personnel pursuant to authority of such declaration or orders, shall be punishable pursuant to under OMC 1-4-1 and OMC 1-4-2 as follows:

1. The first violation within a one-year period shall constitute a class four (4) civil infraction, punishable by a fine not to exceed sixty dollars (\$60.00), not including statutory assessments.
2. A second violation within a one-year period shall constitute a class three (3) civil infraction, punishable by a fine not to exceed one hundred twenty dollars (\$120.00), not including statutory assessments..
3. A third violation and each violation thereafter within a one-year period shall be a misdemeanor, punishable by a fine not to exceed one thousand dollars (\$1,000.00) or imprisonment for up to ninety (90) days in jail, or by both such fine and imprisonment.

1-8-6: IMMUNITY:

There shall be no liability on the part of any person, partnership, corporation, the state of Washington or any political subdivision thereof who owns or maintains any buildings or premises that have been designated by the Director as a disaster shelter for any injuries sustained by any person while in or upon said building or premises as a result of the condition of said building or premises or as a result of any act or omission, or in any way arising from the designation of such premises as a shelter, provided such person has entered, gone upon or into said building or premises for the purpose of seeking refuge therein during a disaster; provided further, however, that this section shall not apply to the willful acts of such owner or occupant or his or her servants, agents, or employees. This section shall also apply to any practice drill authorized pursuant to this chapter.

Section 2. Declaration of Emergency. Pursuant to RCW 35A.12.130 and RCW 35A.13.190, the City Council finds that this Ordinance is a public emergency ordinance necessary for the protection of the public health, public safety, public property, or public peace, and shall take effect and be in full force immediately upon its adoption. Pursuant to *Matson v. Clark County Board of Commissioners*, 79 Wn. App. 641, 904 P.2d 317 (1995), underlying facts necessary to support this emergency declaration are included in the recitals set forth above, which are adopted by reference.

Section 3. Severability. Should any section, paragraph, sentence, clause or phrase of this Ordinance, or its application to any person or circumstance, be declared unconstitutional or otherwise invalid for any reason, or should any portion of this Ordinance be pre-empted by state or federal law or regulation, such decision or pre-emption shall not affect the validity of the remaining portions of this Ordinance or its application to other persons or circumstances.

Section 4. Codification. The City Council authorizes the City Clerk to correct any non-substantive errors herein, codify the above, and publish the amended code.

Section 5. Effective Date. This Ordinance shall take effect immediately and shall be published in the official newspaper of the City.

ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON THE 29TH, DAY OF APRIL 2020.

Joshua Penner, Mayor

ATTEST/AUTHENTICATED:

Jane Montgomery, City Clerk, CMC

Approved as to form:

Charlotte A. Archer, City Attorney
Inslee Best, PS

Filed with the City Clerk: 4.22.20
Passed by the City Council: 4.29.20
Date of Publication: 5.01.20
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