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
June 24th, 2020
7 p.m.

Mayor Joshua Penner, Chair

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

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 join the meeting use the information below:

To join the meeting on a computer or mobile phone: https://bluejeans.com/189089607?src=calendarLink

Phone Dial-in

- +1.408.419.1715 (United States (San Jose))
- +Meeting ID: 189 089 607

REQUEST FOR ADDITIONS OR MODIFICATIONS TO THE AGENDA.

2. PUBLIC COMMENTS: Comments may be sent to the City Clerk at:

imontgomery@cityoforting.org by 4pm on June 24th, 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.

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

3. CONSENT AGENDA

- A. Regular Meeting Minutes of June 10, 2020.
- B. Study Session Meeting Minutes of June 17, 2020.
- C. Claims and Warrants.

<u>Motion:</u>	To approve	Consent Agend	a as prepared.	Or: <u>Motion:</u>	To approve	Consent A	Agenda w	ith the
exceptio	n of agenda	item(s) #	-					

4. COVID19- DISCUSSION

5. EXECUTIVE SESSION

Per RCW 42.30.110(1) (i)-To discuss with legal counsel representing the agency matters relating to agency enforcement actions.

6. ADJOURNMENT-*Motion:* Move to Adjourn.

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, Orting, WA June 10th, 2020 7 p.m.

Mayor Joshua Penner, Chair

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

Mayor Penner called the meeting to order at 7:00pm. Councilmember Drennen led the pledge of allegiance.

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

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

REQUESTS FOR MODIFICATIONS TO THE AGENDA.

No requests were made.

2. PUBLIC COMMENTS:

No public comments made.

3. CONSENT AGENDA

- **A.** Study Session Meeting Minutes of May 20th, 2020
- **B.** Regular Meeting Minutes of May 27^h, 2020
- C. Payroll and Claims Warrants

Deputy Mayor Hogan made a motion to approve Consent Agenda as prepared. Second by Councilmember Kelly. Motion passed (7-0)

4. OLD BUSINESS

A. AB20-52- Resolution Setting Hearing on Petition to Vacate Unopened Portion of Kansas Street.

City Attorney Archer briefed on the proposed resolution. The City received a petition for vacation of a portion of unopened Kansas Street at the intersection to Calistoga from Scott Corliss. This right of way was originally purchased by the City for \$500 more than 25 years ago, and is not currently used for right of way purposes. The City has no current plans to develop this land. There are no utilities currently in this right of way. Staff recommends re-setting the hearing on the petition to vacate the unopened right of way for July 8, 2020. The hearing will be held via telephone, an online platform and in-person, in accordance with the Open Public Meetings Act, as may be modified by the Governor at that time. The hearing will be noticed for a minimum of twenty days, per RCW 35.79.020.

Deputy Mayor Hogan made a motion to Adopt Resolution No. 2020-15, Setting A Public Hearing On July 8th, 2020 At 7pm, at the Multi-purpose Center, On The Petition To Vacate A Portion Of Unopened Kansas Street. Second by Councilmember Kelly. Motion passed (7-0)

5. NEW BUSINESS

A. COVID 19 Related Discussions- Mayor Penner began the discussion. When to Resume In Person Council Meetings.

Mayor Penner presented the topic of when to resume in person Council meetings. The pros and cons of doing so, and the legalities were discussed. Each Councilmember was provided an opportunity to give their opinion and express any concerns about in person meetings in the future. Likely, meetings in June will be virtual and will be reassessed when new information comes from the Governor's office. In person meetings are currently not allowable until Phase III.

Mayor Penner also briefed on the Black Lives Matter protest which took place in the City on June 8th, 2020. The demonstration was peaceful and respectful.

6. EXECUTIVE SESSION

No session was required.

7. ADJOURNMENT

Deputy Mayor Hogan made a motion to adjourn. passed (7-0)	Second by Councilmember Bradshaw. Motion)
Mayor Penner recessed the meeting at 7:29pm.		
ATTEST:		
Jane Montgomery, City Clerk, CMC	Joshua Penner, Mayor	

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

Study Session Meeting Minutes Virtual Meeting -June 17, 2020 6PM.

Deputy Mayor Greg Hogan, Chair

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

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

Councilmembers Present: Deputy Mayor Greg Hogan, Councilmembers Tod Gunther, Tony Belot, and Gregg Bradshaw.

Absent: Councilmember Kelly and Williams. (Councilmember Kelly joined at 6:02).

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

2. BRIEFING

Home Town Consulting-Joe Depinto.

Mr. Depinto Went through a power point briefing titled 2020 Legislative Report- City of Orting. Mr. Depinto explained his role as lobbyist for the City of Orting. Mr. Depinto delivers professional advocacy on behalf of the City in the State Legislature. He spoke about the identified funding needs at the City and the outlook for the 2021 Legislative session. Councilmembers were provided an opportunity to ask Mr. Depinto questions.

3. COMMITTEE REPORTS

Public Works

Councilmember Drennen stated that the Committee meeting in June had been cancelled.

Public Safety

Councilmember Belot briefed on the topics from the Committee meeting in June.

- Physical testing for police recruits will be done in house
- Briefed on the Black Lives matter protest on Monday June 8th
- Completed the policy on drones
- There will be a demonstration of the drones soon
- Crime stats
- Status of recruits
- Reserve officer coming on board

Community and Government Affairs

Councilmember Gunther briefed on Challenge coins. He will bring a design to the next CGA meeting and then come back to Council.

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

4. STAFF REPORTS

Public Works

Greg Reed briefed on the following:

- Treatment Plant maintenance
- Spraying of noxious weeds
- Pond maintenance
- Vandalism of fountain
- Flower Baskets
- Activov was out at the plant and all components have been entered.

City Clerk

Jane Montgomery briefed on the following:

- Records requests
- Hanging baskets

Police Department

Chris Gard briefed on the following:

- Vandalism of fountain
- Big J's theft
- Advocacy program
- WSPC Committee meeting
- Lateral officer
- Reboot of Reserve program
- Status of Police vehicles

Finance

Scott Larson briefed on a request from Councilmember Gunther to create one email on the City website that would enable people to send one message to all the Councilmembers. Discussion followed related to the pros and cons of creating this, notably OPMA violations.

Action: This will go to the CGA Committee for further analysis.

Scott Larson also briefed on the status of the City Hall project. The project is on budget and on schedule. The building should be completed in August.

Mayor

Mayor Penner briefed on the following:

- Fire at the bike shop in town
- Extension of the OPMA
- Officer Defitt- Serving in Seattle for National Guard
- Budget
- Local Nuisance Properties
- Grafitti on Historic McMillan Bridge
- New City Wide Phone System.

5. AGENDA ITEMS

A. AB20-37- Comprehensive Plan Amendment Requests-Resolution No. 2020-11, To Proceed With Selected 2020 Comprehensive Plan Amendments.

Emily Adams briefed on six comprehensive plan requests. Council provided feedback on the requests. This will be moved to a future meeting for a hearing to vote on the proposed Resolution. The Council will then pass their requests over to the Planning Commission, who will explore each request, and then return to Council with a recommendation.

B.AB20-53- Surplus of City Hall-Resolution 2020-16, Declaring Property To Be Surplus, And Authorizing The Mayor To Dispose Of It In Accordance With Orting Municipal Code And State Law.

Mark Bethune asked the Council if they wanted to sell the old City Hall property on Train Street. This would require that the property go through the surplus process. The current City Hall will be empty likely in September of this year. If sold, it could make a significant improvement to the general fund reserves. The City would still need to get a commercial appraisal. The time to list the property would be in July/August with closing expected in September/October.

Council discussion followed and the pros and cons of selling versus leasing were discussed. Council was also briefed on the approximate expense required to clean up the brownfield under the property. **Action:** Bring back to study session in July after getting a commercial appraisal is completed.

6. ADJOURNMENT

ATTEST:	
Jane Montgomery, City Clerk, CMC	Joshua Penner, Mayor

Deputy Mayor Hagan adjacement the masting at 7:50 pm

VOUCHER/WARRANT REGISTER FOR JUNE 24, 2020 COUNCIL CLAIMS/PAYROLL VOUCHER APPROVAL

CITY OF ORTING

WE, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE CLAIM IS A JUST, DUE AND UNPAID OBLIGATION AGAINST THE CITY OF ORTING, AND THAT WE ARE AUTHORIZED TO AUTHENTICATE AND CERTIFY TO SAID CLAIM.

JUNE 2nd COUNCIL

CLAIMS WARRANTS #48695 THRU #48735 IN THE AMOUNT OF \$ 128,434.93 EFT MASTERCARD = \$7423.81

PAYROLL WARRANTS # 23666 THRU #23668 = \$ 16,340.33 EFT \$ 115,064.27 IN THE AMOUNT OF \$ 131,404.60 Carry Over \$ 25,868.88

ARE APPROVED FOR PAYMENT ON JUNE 24, 2020

COUNCILPERSON	
COUNCILPERSON	
CITY CLERK	



Fund Transaction Summary

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

		Amount
Fund Number 001	Description Current Expense	\$39,182.61
101	City Streets	\$19,891.75
104	Cemetery	\$260.11
105	Parks Department	\$3,465.20
303	Emergency Evacuation Bridge Fund	\$27,896.25
401	Water	\$5,521.62
408	Wastewater	\$13,584.81
410	Stormwater	\$18,408.51
412	Utility Land Acquisition	\$224.07
	Count: 9	\$128,434.93



Register

Fiscal: 2020

Deposit Period: 2020 - June 2020 Check Period: 2020 - June 2020 - 2nd Council

	6/11/2020 neck 32707010	\$7,423.81 \$7,423.81 \$7,423.81 \$520.00 \$205.51 \$237.00 \$1,414.80 \$127.17 \$60.12 \$431.74 \$656.65 \$310.31
Total Ch Total 003 4/2020 4/2020 4/2020 4/2020 4/2020 4/2020 4/2020 4/2020 4/2020	neck 32707010	\$7,423.81 \$7,423.81 \$520.00 \$205.51 \$237.00 \$1,414.80 \$127.17 \$60.12 \$431.74 \$656.65 \$310.31
Total Ch Total 003 4/2020 4/2020 4/2020 4/2020 4/2020 4/2020 4/2020 4/2020 4/2020	neck 32707010	\$7,423.81 \$7,423.81 \$520.00 \$205.51 \$237.00 \$1,414.80 \$127.17 \$60.12 \$431.74 \$656.65 \$310.31
Total 003 4/2020 4/2020 4/2020 4/2020 4/2020 4/2020 4/2020 4/2020 4/2020 4/2020	32707010	\$5,423.81 \$520.00 \$205.51 \$237.00 \$1,414.80 \$127.17 \$60.12 \$431.74 \$656.65 \$310.31
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4/2020 4/2020 4/2020		\$431.74 \$656.65 \$310.31
4/2020 4/2020		\$656.65 \$310.31
4/2020		\$310.31
4/2020		
		\$34.31
4/2020		\$130.00
4/2020		\$539.76
4/2020		\$1,658.12
4/2020		\$4,084.81
4/2020		\$177.96
4/2020		\$7,714.37
4/2020		\$732.39
4/2020		\$318.95
4/2020		\$903.36
4/2020		\$292.77
4/2020		\$288.55
4/2020		\$4,304.86
4/2020	9	66,009.32
4/2020		\$403.06
4/2020		10,222.61
4/2020		\$324.53
4/2020		\$28.56
4/2020		\$1,600.00
4/2020		\$80.07
4/2020		\$5,465.00
4/2020		\$194.04
444444444444444	H/2020 H/2020	I/2020 I/2020

Number	Name	Print Date	Clearing Date	Amount
48726	Sunnyside, City Of	6/24/2020		\$1,880.00
48727	T M G Services Inc	6/24/2020		\$74.54
48728	The Walls Law Firm	6/24/2020		\$1,875.00
48729	Thomas C. Peter, Ph.D	6/24/2020		\$300.00
<u>48730</u>	UniFirst Corporation	6/24/2020		\$415.73
48731	United Laboratories	6/24/2020		\$664.15
48732	United Rentals, Inc	6/24/2020		\$2,218.79
<u>48733</u>	UW Valley Medical Center - OHS-Renton	6/24/2020		\$80.00
48734	Vision Forms LLC	6/24/2020		\$368.21
<u>48735</u>	Wa. State Dept. of Ecolog	6/24/2020		\$3,664.00
		Total	Check	\$121,011.12
		Total	2000073	\$121,011.12
		Grand Total		\$128,434.93



Custom Council Report

					\
Vender	Number	Invoice	Account Number	Notes	Amount
Atlas Copco Compressors LLC	48695	1120050104	401-534-50-48-04	Well 3-Repair	\$520.00
				Total	\$520.00
Automatic Wilbert Vault	48696	66334	104-536-20-34-00	Cemetery Liners	\$205.51
				Total	\$205.51
Barfield, Mark	48697	JUNE2020-402	401-534-10-31-04	3 Thermometers for Covid 19	\$79.00
			408-535-10-31-05	3 Thermometers for Covid 19	\$79.00
			410-531-38-31-00	3 Thermometers for Covid 19	\$79.00
				Total	\$237.00
Big J'S Outdoor Store	48698	June2020-400	001-521-20-31-03	Sig Magazine	\$88.51
Store			001-594-21-64-49	Sig	\$1,237.79
			410-531-38-31-00	Shirts-Spears	\$88.50
				Total	\$1,414.80
BlueTarp Credit	48699	112401/3	105-576-80-31-02	Plant Food for	\$26.22
Services		115905/3	401-534-50-48-04	Hanging Baskets 1/4 Utility Pump- Wingate	\$81.96
		122939/3	105-576-80-31-02	PVC Pipe-Hanging Baskets	\$1.52
			401-534-50-48-04	Well 3 CL@ System	\$17.47
				Total	\$127.17
Business Solutions Center	48700	108479	105-576-80-31-00	Laminating for Park Health Guidelines	\$60.12
				Total	\$60.12
Carbon River Doors	s 48701	June2020-403	401-534-50-48-03	Repair on Secured Door	\$143.91
			408-535-50-48-03	Repair on Secured Door	\$143.92
			410-531-38-48-01	Repair on Secured Door	\$143.91
				Total	\$431.74
Core & Main	48702	M323723	401-534-50-48-02	Brass Bushings	\$44.59
		M432315	401-534-50-48-02	Hydrant Meter-Parts	\$524.33
		M470232	401-534-50-48-02	Stock Parts	\$64.10
		M491226	401-534-50-48-02	Hoses-Hose Nipple	\$23.63
				Total	\$656.65

	Number	Invalee	Account Number	Notes	Amount
Crystal & Sierra Springs	48703	5225720 52320	401-534-10-31-00	Water Public Works	\$119.32
opinigo .			408-535-10-31-00	Water Public Works	\$190.99
				Total	\$310.31
Culligan Seattle WA	48704	0556545	001-521-20-31-03	Water for Police	\$34.31
				Total	\$ 34.31
Enumclaw, City of	48705	05902	001-523-60-41-00	Jail Fees-May	\$130.00
				Total	\$130.00
Fastenal Company	48706	WASUM66490	408-535-50-48-04	5/8 NCX-5/8	\$35.91
		WASUM66588	408-535-50-35-00	Fasteners Impact Wrench Kit	\$503.85
				Total	\$539.76
Federal Eastern	48707	517025	001-521-20-31-01	Uniform Items Hubbard	\$1,658.12
				Total	\$1,658.12
Ford Motor Credit Company LLC	48708	1751467-Lease Payment #20 - 3-2018 Ford Interceptor- 8487901	001-591-21-70-03	Lease Payment #20 - 3-2018 Ford Interceptor-P 8487901 17514657	\$2,454.65
			001-592-21-80-02	Lease Payment #20 - 3-2018 Ford Interceptor-I	\$526.38
		1752401-Lease Payment #20 - 2018 Ford F-150- 8487902	001-591-21-70-03	8487901 17514657 Lease Payment #20 - 2018 Ford F-150- P 8487902- 1752401	\$210.23
			001-592-21-80-02	Lease Payment #20 - 2018 Ford F-150-I 8487902-1752401	\$893.55
				Total	\$4,084.81
Galls LLC	48709	015451683	001-521-20-31-01	Uniform Items-Rose	\$2.19
		015605842	001-521-20-31-01	Replacement Battery-Taylor	\$69.21
		015622857	001-521-20-31-01	Letter Collar Brass- Hubbard	\$62.68
		015700623	001-521-20-31-01	Taper Legs-Rose	\$15.51
		015741420	001-521-20-31-01	Uniform Items- Hubbard	\$28.37
				Total	\$177.96
Inslee, Best, Doezie	48710	257706	001-515-41-41-01	City Attorney	\$2,225.00
& Ryder, P.S			001-515-41-41-02	Retainer Public Records	\$475.89
			001-515-41-41-02	Requests City Attorney	\$2,433.68
			001-515-41-41-04	Services City Attorney Services-Chronic	\$400.75
			001-515-41-41-05	Nuisance City Attorney	\$551.02
			= 12	ServiceHR	

Vender	Number	luvaleo	Account Number	Moreco	Amount
Inslee, Best, Doezi & Ryder, P.S	e48710	257706	001-515-41-41-07	City Attorney Services- Development	\$1,377.57
			001-521-50-41-02	City Attorney Services-PD Legal	\$125.23
				Total	\$7,714.37
Jennings Equipment Inc	48711	7185P	105-576-80-48-00	Tire-Wheel Cover- FA1017 & FA1017	\$284.28
Equipment inc			410-531-38-31-00	Tire-Wheel Cover- FA1017 & FA1017	\$426.42
		7291P	410-531-38-48-00	Nut-Gauge-Bolt- Washer FA1046	\$21.69
				Total	\$732.39
KCDA Purchasing Cooperative	48712	300483967	408-535-60-48-04	Can Liners	\$318.95
				Total	\$318.95
Keybank- MasterCard	EFT- MasterCard May 2020	0408-Police May2020	001-521-20-31-01	Bike Helmets	\$131.16
	10.5000 V . 1.000.000 W		001-521-20-31-01	Knee Pads	\$139.81
			001-521-20-31-01	Boots for Deffit	\$156.28
			001-521-20-31-01	Bike Helmets	\$230.60
			001-521-20-31-01	Shoes for Bike Patrol	\$245.91
			001-521-50-48-02	2-Keys & Fobs	\$211.39
			001-594-21-64-49	Refund for Sig Sauer	(\$650.00)
		1397-Turner - May2020	001-521-20-31-01	Flashlight Charger	\$160.63
		1920-Gabreluk-May2020	001-521-20-31-01	Uniform Items- Hubbard	\$158.99
			001-521-20-45-01	Sierra Wireless AirLink Paddle WIFI Antenna	\$945.20
		5423-Public Works -May2020	101-542-30-35-00	Dewalt 20V Drill Combo Sets- Replacement due to Theft	\$111.49
			104-536-50-48-00	Solar LED Flag Light	\$21.83
			104-536-50-48-00	White Paint	\$32.77
			105-576-80-35-00	Dewalt 20V Drill Combo Sets- Replacement due to Theft	\$111.48
			105-594-76-64-04	Brackets for Hanging Baskets	\$703.00
			105-594-76-64-04	Brackets for Hanging Baskets	\$2,142.00
			401-534-10-31-00	Vinegar	\$116.39
			401-534-50-35-00	Dewalt 20V Drill Combo Sets- Replacement due to Theft	\$111.49
			401-534-50-48-03	Roofing Material	\$259.00
			401-534-50-48-04	Fuel Pump-FA1072	\$373.64
			401-534-80-32-00	Fuel	\$115.80
			408-535-10-31-05	Items for Emergency Earthquake Bags	\$148.38

Vendor	Number	Invoice	Account Number	Notes	Amount
Keybank- MasterCard	EFT- MasterCard May 2020	5423-Public Works -May2020	408-535-10-31-05	Emergency Earthquake Bags	\$240.44
	ay 2020		408-535-50-35-00	Dewalt 20V Drill Combo Sets- Replacement due to	\$111.48
			400 525 50 40 02	Theft	\$12.27
			408-535-50-48-03	Steel Downspouts	\$85.21
			410-531-38-31-00	Binders	\$111.49
			410-531-38-35-00	Dewalt 20V Drill Combo Sets- Replacement due to Theft	\$111.49
			412-594-38-62-01	Wood Sign for Public Works Shop- Rocky Road	\$224.07
		7073-Police 2 -May2020	001-521-20-31-01	Handcuffs-Boone	\$77.52
		î .	001-521-20-31-03	Office Supplies	\$197.65
			001-521-21-31-01	Shipping of Evidence	\$10.32
			001-521-21-31-01	Shipping of Evidence	\$36.98
			001-521-50-48-02	Car Wash	\$15.00
			001-521-50-48-02	Car Wash	\$15.00
			001-521-50-48-04	Scale Calibration	\$123.60
			001-521-50-49-01	Membership-Scoott Property & Evidence	\$50.00
		7765-Montogomery-May2020	001-513-10-31-00	Drop Box	\$13.18
		9853-Larson-May2020	001-511-60-31-01	IPad Cases	\$122.36
		5555 <u>24</u> 15511 may 2525		Total	\$7,423.81
O'Reilly Auto Parts	48714	1265583-May2020	001-521-50-48-02	Battery Core Refund	(\$19.42)
			001-521-50-48-02	Car Wash Supplies	\$28.92
			001-521-50-48-02	Battery	\$181.20
			105-576-80-35-00	Hose for Pressure Washer FA-1134	\$7.61
			401-534-50-35-00	Socket	\$7.64
			401-534-50-48-04	Fuse Set-FA1072	\$21.85
			408-535-50-35-00 408-535-50-48-02	Bolt Set-FA1031 Plug for Check	\$29.12 \$3.60
			408-535-50-48-08	Value Case Fuse- Organizer FA1071	\$19.35
			410-531-38-48-01	Mini Bulbs	\$12.90
				Total	\$292.77
Orca Pacific, Inc	48713	42635	401-534-10-31-01	Sodium Hypochlorite	\$903.36
				Total	\$903.36
Owen Equipment	48715	00097955	410-531-38-48-01	Broom Attachments	\$288.55
Company				Total	\$288.55
P.c. Budget & Finance	48716	CI-288919	001-522-20-48-04	Fire Investigattion Services 2020	\$4,304.86
				Total	\$4,304.86

Vender	Number	invaice	Account Number	Notes	Amount
Parametrix	48717	17662-2	410-594-31-41-30	0	\$3,000.00
		19083	410-594-31-63-24	Additional Services- Post High Water Evaluation	\$193.75
			410-594-31-63-24	Additional Services- Project	\$342.50
		19092	001-558-60-41-01	Management General Development- Community Church	\$623.75
			001-558-60-41-01	General Consulting	\$1,625.00
			001-558-60-41-01	General Development	\$1,870.00
			101-542-30-41-01	General Consulting- Streets	\$2,745.00
			401-534-10-41-01	General Consulting- Sewer Telemetry O&M	\$1,376.25
			401-534-10-41-16	WSP Production	\$340.00
			408-535-10-41-21	General Consulting- Water	\$1,615.00
			408-594-35-63-37	Office Engineering & Documentation	\$4,972.50
			410-594-31-41-43	Mapping & Boundary Survey	\$4,786.03
			410-594-31-41-43	Stormwater Report & 30% Design	\$4,845.00
		19093	001-524-20-41-02	Bridgewater Plat- Design Review	\$850.00
			001-524-20-41-02	Belfair Estates- Design Review	\$982.50
			001-524-20-41-02	The Meadows- Design Review	\$1,213.75
		19094	303-595-10-40-01	Emergency Evacuation Bridge- 60% Design	\$27,812.50
			303-595-90-40-01	Emergency Evacuation Bridge- Project Management	\$83.75
		19181	101-595-10-64-34	Whitehawk BLVD Extension-Fixed Fees	\$69.12
			101-595-10-64-34	Whitehawk BLVD Extension-Project Management/QA/Q C	\$644.04
			101-595-10-64-34	Contract Land Services (Right of Way)	\$1,644.73
			101-595-10-64-34	Whitehawk BLVD Extension-Traffic Design Sub (PH Consilting)	\$4,374.15
				Total	\$66,009.32
Pcrcd (landfill)	48718	32577	101-542-30-48-06	Waste Removal	\$80.6
			105-576-80-48-05	Waste Removal	\$80.61
			401-534-50-49-17	Waste Removal	\$80.61
			408-535-50-47-15	Waste Removal	\$80.62
			410-531-38-48-05	Waste Removal	\$80.6
				Total	\$403.06

Vender	Ammirian	Invalee	Account Number	Notes	Annount
Puget Sound Energy	48719	Invoice - 6/15/2020 2:27:50 PM	101-542-63-47-03	Street Lights	\$10,222.61
				Total	\$10,222.61
Rose, Ashleigh	48720	June2020-401	001-521-40-49-00	Mileage for EVOC & Police Academy June 1-15 2020	\$324.53
				Total	\$324.53
Schwab-Ellison Co,	48721	82200456261	410-531-38-48-01	Tire Tube for Gator FA1049	\$28.56
				Total	\$28.56
Spectral Laboratories	48722	149999	408-535-10-41-03	Lab Testing	\$1,600.00
				Total	\$1,600.00
Stanley Convergent Security Solutions INC	t 48723	17513610	001-521-20-31-03	Alarm PSB	\$80.07
				Total	\$80.07
Sterling Codifers	48724	737-June2020	001-514-23-41-10	Supplement 47- ORDS 2019-1045 Thru 2020-1060	\$5,465.00
				Total	\$5,465.00
Sumner Lawn'n Saw	48725	50363	105-576-80-48-01	Edger Blade	\$48.36
		51428	408-535-50-48-04	Engine Oil	\$58.03
		51810	410-531-38-48-01	Engine Oil Total	\$87.65 \$194.04
				Total	φ134.04
Sunnyside, City Of	48726	9716	001-523-60-41-00	Jail Fees -May 2020	\$1,880.00
				Total	\$1,880.00
T M G Services Inc	48727	0045218-IN	401-534-50-48-04	Well 4 Parts for Chlorine System	\$74.54
				Total	\$74.54
The Walls Law Firm	n 48728	46-Prosecuting Attorney-May 2020	001-515-41-41-03	Prosecuting Attorney-May 2020	\$1,875.00
				Total	\$1,875.00
Thomas C. Peter, Ph.D	48729	10857	001-521-20-41-00	Psychological Evaluation - Moutaftsis	\$300.00
				Total	\$300.00
UniFirst Corporation	n48730	330 1641389	408-535-10-31-03	Uniform Item- Protective Services	\$240.13
		330 1643530	408-535-10-31-03	Uniform Item- Protective Services	\$175.60
				Total	\$415.73

Vender Num		Account Number	Notes	Amount
United Laboratories 48731	INV290347	408-535-10-31-00	Grease Removal Wipes	\$664.15
			Total	\$664.15
United Rentals, Inc 48732	182193036-001	408-535-50-48-02	Boom Rental- Rebuilt Sludge Wasting Check Valve on SPR'S FA2070	\$2,218.79
			Total	\$2,218.79
UW Valley Medical 48733 Center - OHS- Renton	700003548-Phycical Mouttaftsis	001-521-10-30-08	Physcial-Mouttaftsis	\$80.00
, content			Total	\$80.00
Vision Forms LLC 48734	6016	401-534-10-31-00	Utility Bill Processing & Mailing	\$39.34
		401-534-10-42-00	Utility Bill Processing & Mailing	\$83.40
		408-535-10-31-00	Utility Bill Processing & Mailing	\$39.33
		,408-535-10-42-00	Utility Bill Processing & Mailing	\$83.40
		410-531-38-31-00	Utility Bill Processing & Mailing	\$39.34
		410-531-38-42-00	Utility Bill Processing & Mailing	\$83.40
			Total	\$368.21
Wa. State Dept. of 48735 Ecolog	RS-00000036	410-531-38-48-03	WAR045016 Special Condition S8.A and S8	\$3,664.00
			Total	\$3,664.00
			Grand Total	\$128,434.93