

**Councilmembers**

Position No.

1. Tod Gunther
2. Barbara Ford
3. Brandon Hoyt
4. Dave Harman
5. Nicola McDonald
6. Josh Penner
7. Scott Drennen



Mayor Joachim Pestinger

**ORTING CITY  
COUNCIL**

Regular Business Meeting

Agenda

July 27, 2016, 7 p.m.  
Orting Public Safety Building  
401 Washington Ave. SE, Orting,  
WA

---

**A. CALL MEETING TO ORDER, PLEDGE OF ALLEGIANCE, ROLL CALL.  
REQUEST FOR ADDITIONS OR CORRECTIONS TO THE AGENDA.**

**B. CONSENT AGENDA:**

- Minutes of July 13, 2016
- Payroll and Claims Warrants

**Motion:** *Move to approve Consent Agenda as prepared.*

**C. PUBLIC COMMENTS:** *Persons wishing to address the City Council regarding items that are not on the agenda are encouraged to do so at this time. When recognized by the Mayor, please come to the podium and clearly state your name and address for the record. Please limit your comments to 3 minutes.*

**D. PUBLIC HEARING**

**1. AB 16-71-Six Year Transportation Improvement Plan- JC Hungerford**

**Motion:** *Move to adopt Resolution No. 2016-23 adopting the 2017-2022 Six Year Transportation Improvement Program, attached as Exhibit "A".*

**E. COMMITTEE AND COUNCIL STANDING REPORTS**

- Emergency Preparedness- **CM Drennen/DM Ford**
- Public Safety- **CM Gunther/CM Harmon**
- Rules- **CM Harman/CM Drennen**
- Transportation- **CM Penner/CM McDonald**
- Mayor's Report – **Mayor Pestinger**
- Miscellaneous activity reports, i.e. PSRC, special meetings, etc.

**F. OLD BUSINESS**

**1. Discussion- Rocky Road**

- **CM Penner.**

**G. NEW BUSINESS:**

**1. AB 16-72- Re-Affirm Resolution No. 2013-1**

- **Mark Bethune**

**Motion:** *a motion to re-affirm Resolution 2013-1 The City's Comprehensive Wellness Program.*

**2. Discussion- 4<sup>th</sup> of July De-Briefing.**

**H. EXECUTIVE SESSION**

**I. ADJOURNMENT**

**Motion:** *Move to Adjourn.*

**Next Regular Meeting: August 10, 2016 (PSB)**



**ORTING CITY COUNCIL**  
**MEETING MINUTES**  
**JULY 13, 2016**  
Multipurpose Center  
202 Washington Ave. S, Orting, WA 98360

**A. CALL MEETING TO ORDER, PLEDGE OF ALLEGIANCE, ROLL CALL.**

Mayor Joachim Pestinger called the meeting to order at 7:00 pm in the Orting Multipurpose Center. Councilmember Penner led the Pledge of Allegiance.

**Present:** Deputy Mayor Barbara Ford, Councilmembers Scott Drennen, Tod Gunther, Dave Harman, Nicola McDonald, Josh Penner, and Brandon Hoyt.

**REQUEST FOR ADDITIONS OR CORRECTIONS TO THE AGENDA.**

- JC Hungerford asked to add a settlement agreement with Randal and Mary Anderson, under New Business #4.
- Councilmember Drennen asked to add a debriefing on the 4<sup>th</sup> of July, under New Business Item #5.

**B. CONSENT AGENDA:**

- Minutes of June 29, 2016
- Payroll and Claims Warrants

**Motion:** Move to approve Consent Agenda as prepared.

**Councilmember Ford moved to approve the Consent Agenda as prepared. Second by Councilmember Harman. Motion carried (6-0).**

**C. PRESENTATIONS**

**1. AB16-62- Confirmation of Planning Commissioner**

Mayor Pestinger removed this item from the agenda because Mr. L'Italien was not present. This agenda item will be brought back to a future agenda.

**2. AB 16-63- Interviews for Councilmember Position #3**

Deputy Mayor Ford briefed the Council on this agenda item. She distributed a packet to Council which detailed the interview process and the procedure they would follow to interview the applicants. Deputy Mayor Ford informed the Council that Brandon Hoyt had made a special request to be the first candidate interviewed because his newborn baby and wife were present, and he might need to assist his wife if the need arose. Council agreed to allow Mr. Hoyt to be the first candidate interviewed.

The remaining candidates picked a card from the City Clerk to determine the order of their interview. Applicant Jeffery Wright did not show up for the interview process.

The following candidates were interviewed by each Councilmember. They were asked two questions by each Councilmember and gave a two minute introduction and a two minute closing statement.

1. Brandon Hoyt
2. Graham Hunts representative, Laura Fisher
3. Michelle Gehring
4. Jared Swanson

Following the interviews Council recessed to an executive session, pursuant to RCW 42.30.110(h), to evaluate the qualifications of a candidate for appointment to elective office. The executive session was slated for 10 minutes and action is anticipated when Council returns to open session.

Mayor Pestinger recessed the meeting to Executive Session at 8:42 p.m.  
The executive session was extended for 10 minutes.  
The executive session was extended for 5 minutes.

Mayor Pestinger Reconvened the Council meeting at 9:02 p.m.

***Councilmember Ford made a motion to appoint Brandon Hoyt to Council Position #3. Second by Councilmember Penner. Motion passed (6-0)***

***Mayor Pestinger read the oath of office to Brandon Hoyt, and now Councilmember Brandon Hoyt took his seat with the other Councilmembers and the meeting proceeded.***

## **D. PUBLIC COMMENTS**

The following individuals addressed the City Council:

### **Chief Drake**

Chief Drake thanked the Community for the outreach and support to the Orting Police Department in light of the recent attacks against the law enforcement community.

### **Greg Pelland**

Mr. Pelland spoke to the City Council about his stop work order issued by the City. He expressed an interest in meeting with the City Council to discuss the matter.

### **Chris Hopfauf**

Mr. Hopfauf expressed his concerns regarding speeding on Eldridge Avenue. He is collecting signatures from the community for traffic calming and will be following up with the Transportation Committee to find solutions which he hopes Council will act on.

Mr. Hopfauf also stated that he had observed 3 councilmembers together in the community and wondered if this constituted a quorum. Staff will get back with Mr. Hopfauf

## **E. COMMISSION REPORTS**

### **Parks Commission**

Michelle Gehring briefed the Council on Calistoga Park.

### **Planning Commission**

Brandon Hoyt briefed the Council on the following:

- Livestock Ordinance;
- Bridgewater Subdivision;
- Status of Barn.

## **F. COMMITTEE AND COUNCIL STANDING REPORTS**

### **Finance**

Deputy Mayor Ford informed Council that the Finance meeting has been rescheduled from 4:00p.m. To 10:00 a.m. for the summer due to a conflict with the Rules Committee. Deputy Mayor Ford then briefed the Council on the following which was handed out in a report.

- Revenues;
- Expenditures;
- Development Fees.

## **Public Works**

Councilmember Penner briefed the Council on the following:

- Orville Road;
- Solid Lagoon Dredging Project;
- Calistoga Levy completed under bid.

## **Emergency Evacuation Bridge System**

Councilmember Drennen briefed the Council on the following:

- The July 8<sup>th</sup> meeting;
- Historical perspective;
- Scope of work remaining for Parametrix.

JC Hungerford also told the Council that the draft right of way plans for the project are at WSDOT for review.

## **Mayor's Report – Mayor Pestinger**

Mayor Pestinger briefed the Council on the following:

- Meeting with Pierce County Cities and Towns;
- Orting Chamber of Commerce;
- The 62<sup>nd</sup> Medical Brigade at JBLM.

Councilmember Harman informed Council about an insurance program offered by the University of Washington to buy insurance for Airlift NW. This insurance cost is \$79.00 per year for an entire family. He urged everyone present to look into the program.

## **G. PUBLIC HEARINGS:**

### **1. AB16-64– Closed Record Hearing –Bridgewater Preliminary Subdivision #PP015-01.**

Mayor Pestinger opened the public hearing at 9:34 p.m. He asked the City's consultant Roger Wagoner, to brief the Council on this agenda item.

Roger Wagoner briefed Council on the agenda item to include the specifics of the subdivision. He noted that Council had been provided a letter from the Planning Commission recommending approval, and the Planning Commission Public Hearing Testimony record. He noted that staff and consultants could find no flaws in the design of the project, the traffic study was completed and no problems were indicated with the flow of Calistoga. Fire access was addressed with no problems indicated. Detailed design work will come after Council approves the preliminary plat. There was discussion of the width of the stub. The recommendation was if the Council wished to make that wide enough for a road they should approve with that provision. The developer has complied with all the City's requirements per the consultant. Discussion followed between Council, Mr. Wagoner, and JC Hungerford. There was discussion about putting a decision off and having further discussion. The City Attorney clarified that further analysis of the provisions being met should happen at the current meeting.

Mayor Pestinger Closed the Hearing at 9:45 p.m.

Further discussion ensued about the possibility of tabling the item pursuant to OMC 12.5.4 in the interest of the public.

***Councilmember Drennen made a motion to table action on the approval of the Preliminary Plat for the Bridgewater Subdivision #PP015-01, pursuant to OMC 12.5.4 (d) (public interest) Second by Councilmember Gunther. A roll call vote was taken.***

- ***Councilmember Gunther: Yes***
- ***Deputy Mayor Ford: No***
- ***Councilmember Hoyt: Yes***
- ***Councilmember Harman: No***
- ***Councilmember McDonald: No***
- ***Councilmember Penner: Yes***
- ***Councilmember Drennen: Yes***

***Motion to Table Passed (4-3)***

## **H. OLD BUSINESS:**

### **1. AB16-65- Critical Areas Ordinance.**

Roger Wagoner briefed the Council on the agenda item. The amendments were prepared in compliance with the state Growth Management Act. Five critical areas are, wetlands, fish and wildlife habitat conservation areas, critical aquifer recharge areas, geologically hazardous areas, and frequently flooded areas. First reading of this ordinance took place at the June 29, 2016 Council meeting. Planning Commission held a hearing and has recommended Council adoption.

***Councilmember Drennen made a motion to approve second reading and adoption of Ordinance No. 2016-985, Critical Areas Ordinance. Second by Councilmember Ford. Motion Passed (7-0)***

### **2. AB 16-66- Fleet Maintenance Contract**

City Administrator Bethune briefed the Council on this agenda item. The Council approved the RFP process for Fleet Maintenance Services for Orting Police and the Public Works Department. Korum Ford was chosen from the RFP process. Council approval is required to authorize the Mayor to sign the contract with Korum Ford for Fleet Maintenance Services.

***Councilmember McDonald made a motion to authorize the Mayor to enter into a contract with Korum Ford for Fleet Maintenance. Second by Councilmember Ford. Motion Passed (7-0).***

## **I. NEW BUSINESS**

### **1. AB16-67- Generator Maintenance**

Councilmember Penner briefed the Council on this agenda item. He informed the Council that the City went out for bid for Generator Maintenance services and Cummins NW was the lowest responsible bidder. Their bid was \$7,118.26. The budgeted amount was \$11,500.

Discussion followed regarding the qualifications of the vendors. Cummins NW was chosen because of their expertise and knowledge of City Systems. Councilmember Drennen suggested that next year the City might want to establish a longer term agreement with Cummins NW so they don't have to go through the same process every year.

***Councilmember Penner made a motion to approve the low bidder for Generator Maintenance. Second by Councilmember McDonald. Motion Passed (7-0)***

## **2. AB16-68- Calistoga Project-Salmon Recovery Signage**

JC Hungerford briefed the Council on this agenda item. Pierce County is offering the signs for free to the City for the Calistoga Setback Levee. The sign will be placed at the levee access gate in Calistoga Park. This was reviewed in the Utility Committee and the Parks Commission, and the Planning Commission.

***Councilmember Penner made a motion to approve the placement of the Calistoga Setback Levee Project Sign provided by the Salmon Recovery Funding Board. Second by Councilmember Ford. Motion Passed (7-0)***

## **3. AB16-69- Contract for Real Estate Consultant Services**

City Administrator Bethune briefed the Council on this agenda item. Per Council request the City has presented Council a contract with Joseph Quinn for real estate consulting/negotiation services. Discussion followed about Mr. Quinn being the legal negotiator.

***Councilmember Ford made a motion to authorize the Mayor to enter into a contract with Joe Quinn for Real Estate Consultant services in the amount up to \$7,200. Second by Councilmember Hoyt. Motion Passed (7-0)***

## **4. AB16-70- Settlement Agreement with Randal and Mary Anderson**

JC Hungerford briefed the Council on this agenda item. The Anderson's are the owners of the Route 66 Restaurant. Their property is impacted by the Two Way Left Turn Project which will have an effect on their paved parking area. A cost estimate was developed and it was presented to the Andersons. The Anderson's are in favor of the settlement. Discussion followed.

***Councilmember Harman made a motion to approve a settlement agreement with Randal and Mary Anderson in the amount of \$5,500. Second by Councilmember Hoyt. Motion Passed (7-0)***

## **5. 4<sup>th</sup> of July De-Brief**

This agenda item was moved to the July 27<sup>th</sup> Council meeting. Councilmember Drennen requested that a police and fire report be available as well.

## **J. EXECUTIVE SESSION**

Mayor Pestinger stated that there would be an Executive Session, in accordance with RCW 42.30.140 Union Negotiations-Grievance, and RCW 42.30.140 (b), consider the selection of a site or the acquisition of real estate, expected to last 20 minutes and action is anticipated when they return to open session.

10:10 p.m. Mayor Pestinger recessed the meeting to executive session.

10:30 p.m. The executive session was extended for 5 minutes.

10:35 p.m. The executive session was extended for 3 minutes.

10:38 p.m. The executive session was extended for 5 minutes.

10:43 p.m. The executive session was extended for 2 minutes.

10:45 p.m. The executive session was extended for 2 minutes.

Mayor Pestinger called the meeting back to order at 10:47p.m.

Mayor Pestinger asked Council if there was a motion on the floor.

***Councilmember McDonald made a motion to approve a MOU with the Public Works Union Second by Councilmember Hoyt. Passed (7-0)***

Councilmember Drennen wanted to bring the Bridgewater Preliminary Plat agenda item # G -1, back to the table.

***Councilmember Drennen Made a motion to lay agenda item G-1, Bridgewater Preliminary Plat back on the table. Second by Councilmember Penner. Motion Passed (7-0)***

***Councilmember McDonald made a motion to approve the Preliminary Plat for the Bridgewater Subdivision #PP015-01, as recommended by the Planning Commission. Second by Councilmember Hoyt. Motion Passed (7-0)***

## **K. ADJOURNMENT**

***Councilmember Ford made a motion to adjourn at 10:51 p.m. Second by Councilmember McDonald. Motion Passed (7-0)***

### **ATTEST:**

---

*Joachim Pestinger, Mayor*

---

*Jane Montgomery, City Clerk, CMC*

CITY OF ORTING  
VOUCHER/WARRANT REGISTER  
FOR JULY 27, 2016 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.

CLAIMS WARRANTS #43730 THRU #43794  
IN THE AMOUNT OF \$ 299,251.15

PAYROLL WARRANTS # 22553 THRU #22564  
IN THE AMOUNT OF \$ 125,956.41

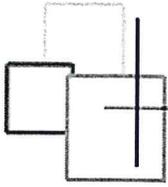
ARE APPROVED FOR PAYMENT ON JULY 27, 2016

FINANCE COMMITTEE CHAIR \_\_\_\_\_

COUNCILPERSON \_\_\_\_\_

COUNCILPERSON \_\_\_\_\_

CITY CLERK \_\_\_\_\_



# Fund Transaction Summary

---

Transaction Type: Invoice  
Fiscal: 2016 - July 2016 - 2nd Council  
System Types: Financials

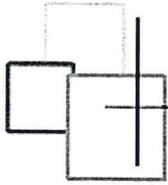
Fund Number	Description	Amount
001	Current Expense	\$59,950.86
101	City Streets	\$37,971.98
104	Cemetery	\$153.43
105	Parks Department	\$12,384.39
320	Transportation Impact	\$1,646.81
401	Water	\$33,169.72
408	Wastewater	\$133,448.77
410	Stormwater	\$20,485.30
412	Utility Land Acquisition	\$39.89
	<b>Count: 9</b>	<b>\$299,251.15</b>

# Register

Fiscal: 2016  
 Deposit Period: 2016 - July 2016  
 Check Period: 2016 - July 2016 - 2nd Council  
 Bank Accounts: Key Bank - 0032707010, Key Bank - 2000073, LGIP - 01690, U S Bank Investment - 386000122  
 Register Types: Warrant  
 Show Outstanding: All  
 System Types: Financials  
 Outstanding Date: 7/22/2016 9:12:22 AM  
 Show Details: Hide

Number	Name	Print Date	Clearing Date	Amount
<b>Key Bank</b>	<b>2000073</b>			
43730	Northwest Cascade INC	7/15/2016		\$22,920.24
43731	Matthias, Jessica	7/15/2016		\$7,500.00
43732	Orting School Dist #344	7/15/2016		\$1,620.00
43733	Big J'S Outdoor Store	7/18/2016		\$2,022.78
43734	Capital One Commercial	7/18/2016		\$258.00
43735	Corwin Ford Tri-Cities	7/18/2016		\$30,148.45
43736	Keybank	7/18/2016		\$9,885.78
43737	Bethune, Mark	7/27/2016		\$39.89
43738	Bhc Consultants	7/27/2016		\$3,967.46
43739	Bratwear	7/27/2016		\$507.45
43740	Brisco Inc.	7/27/2016		\$237.40
43741	Business Solutions Center	7/27/2016		\$214.87
43742	Cascade Towing-Bonney Lak	7/27/2016		\$787.71
43743	City Of Fife	7/27/2016		\$696.00
43744	Comcast	7/27/2016		\$20.70
43745	Cornerstone Electric, Inc	7/27/2016		\$1,282.75
43746	Costco Wholesale	7/27/2016		\$165.00
43747	Crystal & Sierra Springs	7/27/2016		\$143.73
43748	Curry & Williams, P.I.I.c	7/27/2016		\$2,075.00
43749	DM Disposal Co., Inc	7/27/2016		\$1,047.02
43750	Drain-Pro INC	7/27/2016		\$252.19
43751	Enumclaw, City of	7/27/2016		\$1,500.00
43752	Flohawks Plumbing + Septic	7/27/2016		\$2,045.23
43753	Froehling, Antoni H	7/27/2016		\$997.00
43754	Frost Landscape	7/27/2016		\$6,512.33
43755	H D Supply Waterworks LTD	7/27/2016		\$96.40
43756	Hach Company	7/27/2016		\$92.40
43757	Hernandez, Johnny	7/27/2016		\$1,322.50
43758	Honey Bucket-NW Cascade Inc	7/27/2016		\$290.78
43759	Iglesias, M Antonia	7/27/2016		\$125.28

Number	Name	Print Date	Clearing Date	Amount
43760	Kenyon Disend PLLC	7/27/2016		\$13,717.79
43761	Konica Minolta Business Solutions	7/27/2016		\$331.54
43762	Konica Minolta Business-Usa Inc	7/27/2016		\$522.91
43763	Korum Automotive Group	7/27/2016		\$277.60
43764	Lincoln, Tim	7/27/2016		\$600.00
43765	Mitel Leasing	7/27/2016		\$409.38
43766	North Central Laboratorie	7/27/2016		\$205.54
43767	Orca Pacific, Inc	7/27/2016		\$822.53
43768	Parametrix	7/27/2016		\$156,786.19
43769	Pestinger, Joachim	7/27/2016		\$186.63
43770	Pierce County	7/27/2016		\$36.00
43771	Pierce County Library System	7/27/2016		\$810.00
43772	Pitney Bowes Globel	7/27/2016		\$434.83
43773	Pitney Bowes Purchase Power	7/27/2016		\$544.59
43774	Public Safety Testing	7/27/2016		\$125.00
43775	Puget Sound Energy	7/27/2016		\$15,869.76
43776	Sarco Supply	7/27/2016		\$592.13
43777	Schwab-Ellison Co, Inc	7/27/2016		\$24.24
43778	Scientific Supply & Equip	7/27/2016		\$627.07
43779	Secure Pacific Corp/Mountain Alarm	7/27/2016		\$260.85
43780	Spectral Laboratories	7/27/2016		\$366.00
43781	Staples Advantage-Dept LA	7/27/2016		\$62.69
43782	Sumner Lawn'n Saw	7/27/2016		\$27.94
43783	Sunnyside, City Of	7/27/2016		\$504.00
43784	The Humane Society Tac/p.	7/27/2016		\$430.00
43785	The News Tribune	7/27/2016		\$1,495.13
43786	UniFirst Corporation	7/27/2016		\$288.04
43787	United Laboratories	7/27/2016		\$287.21
43788	US BankNA Custody Treasury Div-Mony Cntr	7/27/2016		\$160.00
43789	Utilities Underground Location Center	7/27/2016		\$103.18
43790	Valley Sign	7/27/2016		\$293.76
43791	Veltex Services	7/27/2016		\$340.00
43792	Vision Forms LLC	7/27/2016		\$2,473.17
43793	Washington Rock Quarries,	7/27/2016		\$399.26
43794	Zumar Industries Inc	7/27/2016		\$61.85
	<b>Total</b>		<b>Check</b>	<b>\$299,251.15</b>
	<b>Total</b>		<b>2000073</b>	<b>\$299,251.15</b>
	<b>Grand Total</b>			<b>\$299,251.15</b>



# Custom Council Report

Vendor	Number	Invoice	Account Number	Notes	Amount
Bethune, Mark	43737	July2016-400	412-594-38-41-01	Office Supplies	\$18.58
			412-594-38-41-01	Office Supplies	\$21.31
				<b>Total</b>	<b>\$39.89</b>
Bhc Consultants	43738	0007922	001-558-60-41-02	Planning Consultant	\$3,967.46
				<b>Total</b>	<b>\$3,967.46</b>
Big J'S Outdoor Store	43733	July2016-305	001-521-40-49-00	Ammunition for Range Day	\$1,990.50
			001-521-50-48-04	Gun Cleaning Supplies	\$32.28
				<b>Total</b>	<b>\$2,022.78</b>
Bratwear	43739	19226	001-521-20-31-01	Jumpsuit for Gard	\$507.45
				<b>Total</b>	<b>\$507.45</b>
Brisco Inc.	43740	July2016-409	001-513-10-43-00	Fuel	\$69.45
			001-524-20-32-01	Fuel	\$55.21
			001-524-20-32-01	Fuel	\$55.53
			410-531-38-48-01	Fuel	\$57.21
				<b>Total</b>	<b>\$237.40</b>
Business Solutions Center	43741	352-July2016	001-513-10-31-00	Business Cards-Montgomery	\$38.07
			001-514-23-31-02	Letterhead & Envelopes	\$176.80
				<b>Total</b>	<b>\$214.87</b>
Capital One Commercial	43734	7033-7311-0004-8356-July2016	001-511-60-31-01	Cake for Council	\$22.38
			001-521-20-31-03	Water & Paper	\$44.72
			001-521-50-48-02	Batteries	\$168.51
			001-521-50-48-04	Car Kit	\$22.39
				<b>Total</b>	<b>\$258.00</b>
Cascade Towing-Bonney Lak	43742	22586	001-521-21-49-00	Towing of Stolen Van & Drug Issue	\$787.71
				<b>Total</b>	<b>\$787.71</b>
City Of Fife	43743	2016-05	001-523-60-41-00	Jail Fees-May 2016	\$696.00
				<b>Total</b>	<b>\$696.00</b>
Comcast	43744	5839-July2016	001-514-23-42-00	Equipment	\$6.90
			401-534-10-42-01	Equipment	\$6.90
			408-535-10-42-01	Equipment	\$6.90
				<b>Total</b>	<b>\$20.70</b>

Vendor	Number	Invoice	Account Number	Notes	Amount
Comerstone Electric, Inc	43745	July2016-402	408-535-50-48-02	Repair on Main Holding Tank Chain	\$217.60
		July2016-403	408-535-50-48-02	Reconnect Pump @ Rainier Meadows	\$847.55
		July2016-404	001-522-20-48-02	PSB Power Outage	\$217.60
		<b>Total</b>			<b>\$1,282.75</b>
Corwin Ford Tri-Cities	43735	8496-2016-3-242	001-594-24-64-06	2016 F350 Truck-FA1072	\$3,014.84
			101-594-44-61-04	2016 F350 Truck-FA1072	\$3,014.84
			105-594-76-63-41	2016 F350 Truck-FA1072	\$4,522.26
			401-594-34-64-60	2016 F350 Truck-FA1072	\$15,074.22
			408-594-35-64-56	2016 F350 Truck-FA1072	\$3,014.84
			410-594-31-67-10	2016 F350 Truck-FA1072	\$1,507.45
			<b>Total</b>		<b>\$30,148.45</b>
Costco Wholesale	43746	000111754030465-July2016	001-514-40-49-02	Membership Fees	\$165.00
				<b>Total</b>	<b>\$165.00</b>
Crystal & Sierra Springs	43747	5225720 062516	401-534-10-31-00	Water for Public Works	\$101.83
			408-535-10-31-00	Water for Public Works	\$41.90
			<b>Total</b>	<b>\$143.73</b>	
Curry & Williams, P.I.I.c	43748	July2016-406	001-512-50-10-02	Court Judge-June 2016	\$1,875.00
		July2016-407-Pro Tem-Williams	001-512-50-10-05	Pro Tem Judge-Williams	\$200.00
		<b>Total</b>	<b>\$2,075.00</b>		
DM Disposal Co., Inc	43749	6733711	408-535-60-47-00	WWTP-Garbage Service	\$1,047.02
<b>Total</b>				<b>\$1,047.02</b>	
Drain-Pro INC	43750	24636	408-535-60-48-04	Honey Bucket Service & Rental-Main Park	\$117.19
		24637	408-535-60-48-04	Honey Bucket Service & Rental-Gratzer Park	\$135.00
		<b>Total</b>		<b>\$252.19</b>	
Enumclaw, City of	43751	04772	001-523-60-41-00	Jail Fees-June 2016	\$1,500.00
<b>Total</b>				<b>\$1,500.00</b>	
Flohawks Plumbing + Septic	43752	3045108	408-535-50-48-02	Sewer Line Issue-162 & Williams	\$2,045.23
<b>Total</b>				<b>\$2,045.23</b>	
Froehling, Antoni H	43753	5826	001-558-60-31-01	Hearing Examiner	\$150.00
			001-558-60-31-01	Hearing Examiner	\$847.00
			<b>Total</b>	<b>\$997.00</b>	

Vendor	Number	Invoice	Account Number	Notes	Amount
Frost Landscape	43754	2442	105-576-80-48-08	Landscape Services- June 2016	\$6,512.33
				<b>Total</b>	<b>\$6,512.33</b>
H D Supply Waterworks LTD	43755	F753327	401-534-50-48-02	Insta-Tite	\$96.40
				<b>Total</b>	<b>\$96.40</b>
Hach Company	43756	10011990	408-535-10-31-00	Supplies	\$92.40
				<b>Total</b>	<b>\$92.40</b>
Hernandez, Johnny	43757	July2016-401	001-521-23-41-01	Property Evidence 5/5/2016-7/10/2016	\$1,322.50
				<b>Total</b>	<b>\$1,322.50</b>
Honey Bucket-NW Cascade Inc	43758	05500071950	408-535-60-48-04		\$4.42
		0550071948	408-535-60-48-04	Honey Bucket Service-Whitehawk Park	\$90.56
		0550071949	408-535-60-48-04	Honey Bucket Service-Skinner	\$37.86
		0550071951	408-535-60-48-04	Honey Bucket Service-City Park	\$218.57
		2-1440498	408-535-60-48-04		(\$60.63)
				<b>Total</b>	<b>\$290.78</b>
Iglesias, M Antonia	43759	16-06212	001-512-50-49-05	Cardenas-Interpreter	\$125.28
				<b>Total</b>	<b>\$125.28</b>
Kenyon Disend PLLC	43760	184282-184283-1284284- 184285	001-515-30-41-01	Retainer	\$3,500.00
			001-515-30-41-02	Legal Fees	\$9,755.79
			001-521-50-41-02	Legal Fees	\$429.00
			401-534-10-41-04	Legal Fees	\$33.00
				<b>Total</b>	<b>\$13,717.79</b>
Keybank	43736	4412-July2016	001-512-50-31-00	Skirts & Table Toppers for Tables in PSB	\$215.75
			001-521-20-31-01	Pants for Drake	\$140.14
			001-521-30-31-04	Monthly Fee-Acrobat	\$16.31
			001-521-40-49-00	Hotel for WASPC Conference-Drake	\$305.16
			001-521-50-41-01	HDMI to VGA Adapters	\$138.89
			001-521-50-48-02	Repairs on 08 Charger	\$487.12
			001-521-50-48-02	Install of Lights for Harley Davidson	\$618.80
			001-521-50-48-04	Cable Tie Set	\$10.37
			001-521-50-48-04	Gun Cleaning Solution	\$48.41
			001-521-50-48-04	LED CO HAVIS Docking Station	\$118.00
			001-594-21-64-37	Asset Tracker Kit & Data	\$258.00

Vendor	Number	Invoice	Account Number	Notes	Amount
Keybank	43736	4412-July2016	001-594-21-64-46	Docking Station for Toughbook Computer	\$89.37
		4438-July2016	001-521-50-48-02	Vacuum for Cars	\$49.38
			001-521-50-48-04	Coupler Lock	\$19.63
	001-521-50-48-04		Breath Alcohol Testing Supplies	\$310.08	
	4461-July2016	001-594-21-64-46	001-594-21-64-46	Computer for New Vehicle	\$1,856.00
			001-511-60-31-01	Supplies for Council Meeting	\$3.28
		001-512-50-31-00	001-512-50-31-00	Clean & Pressing of Skirts & Table	\$100.00
			001-512-50-31-00	Toppers for Tables in PSB	
			001-513-10-31-00	Management Meeting Supplies	\$19.99
		001-513-10-31-00	Office Supplies	\$21.37	
		001-513-10-31-00	Acrobat Pro	\$195.71	
		001-513-10-43-00	Parking Fee for AWC Conference	\$1.00	
		001-513-10-43-00	Meal for AWC Conference	\$7.64	
		001-513-10-43-00	Award for the Calistoga Setback Levee	\$155.39	
		001-513-10-49-00	Hotel for AWC Conference-City Admin	\$379.98	
		001-513-10-49-00	Hotel for AWC Conference-Mayor	\$379.98	
		001-524-20-31-00	Office Supplies	\$47.93	
		001-524-20-31-00	Office Supplies	\$56.55	
		001-524-20-31-01	Dry Cleaning of Shirts	\$42.14	
		001-571-20-31-30	Daddy Daughter Dance Supplies	\$100.42	
		105-576-80-48-00	Repair to City Gas Pump	\$616.29	
		401-534-10-31-00	Office Supplies	\$21.62	
		401-534-10-31-00	Licensing fee for 2016 F-250	\$24.88	
		401-534-50-48-02	Repair to City Gas Pump	\$862.83	
	408-535-10-31-00	Licensing fee for 2016 F-250	\$24.87		
	408-535-10-31-00	Office Supplies	\$33.30		
	408-535-50-48-02	Repair to City Gas Pump	\$369.77		
	408-535-50-48-02	Generator Rental	\$952.49		
	410-531-38-31-00	Office Supplies	\$15.26		
	410-531-38-31-00	Award for the Calistoga Setback Levee	\$155.39		
	410-531-38-48-00	Repair to City Gas Pump	\$616.29		
		<b>Total</b>			<b>\$9,885.78</b>
	Konica Minolta Business Solutions	43761	00281889	001-594-21-75-00	PD Copier Lease
<b>Total</b>					<b>\$331.54</b>

Vendor	Number	Invoice	Account Number	Notes	Amount
Konica Minolta Business-Usa Inc	43762	24031929	001-594-21-75-00	Copier Lease PD	\$522.91
				<b>Total</b>	<b>\$522.91</b>
Korum Automotive Group	43763	6593656/1	001-521-50-48-02	Repair on 06 Crown Vic-Blower Motor	\$228.09
		6595139/1	001-521-50-48-02	Oil Change for 2016 Ford SUV	\$49.51
				<b>Total</b>	<b>\$277.60</b>
Lincoln, Tim	43764	1063	001-524-20-49-00	Contracted Building Inspector-7/5-7/8/2015	\$150.00
			001-524-20-49-01	Contracted Building Inspector-7/5-7/8/2015	\$450.00
				<b>Total</b>	<b>\$600.00</b>
Matthias, Jessica	43731	July 2016-300	401-594-34-63-02	Orville Road Water Main Replacement Compensation-Parcel 051805-8002 & 051805-8003	\$3,922.00
			401-594-34-63-47	Orville Road Water Main Replacement Compensation-Parcel 051805-8002 & 051805-8003	\$3,578.00
				<b>Total</b>	<b>\$7,500.00</b>
Mitel Leasing	43765	1383126	001-594-12-41-02	PSB Phone Lease	\$23.07
			001-594-21-41-03	PSB Phone Lease	\$103.81
			001-594-22-41-01	PSB Phone Lease	\$103.80
		1383128	001-594-14-41-03	City Hall Phone Lease	\$44.68
			001-594-24-41-02	City Hall Phone Lease	\$8.93
			001-594-76-41-02	City Hall Phone Lease	\$8.94
			101-594-42-41-02	City Hall Phone Lease	\$8.93
			401-594-34-42-03	City Hall Phone Lease	\$50.04
			408-594-35-64-55	City Hall Phone Lease	\$48.25
			410-594-31-41-42	City Hall Phone Lease	\$8.93
				<b>Total</b>	<b>\$409.38</b>
North Central Laboratorie	43766	375603	408-535-10-31-00	Lab Supplies	\$205.54
				<b>Total</b>	<b>\$205.54</b>

Vendor	Number	Invoice	Account Number	Notes	Amount
Northwest Cascade INC	43730	Pay Request 2-Retainage Refund	408-594-35-63-25	Refund of Retainage due to Company Having Retainage Bond <b>Total</b>	\$22,920.24     <b>\$22,920.24</b>
Orca Pacific, Inc	43767	22201	401-534-10-31-01	Sodium Hypochlorite <b>Total</b>	\$822.53 <b>\$822.53</b>
Orting School Dist #344	43732	0519293121-Compensation	320-595-30-63-04	Monetary Compensation for Landscape-Paving- Curbing <b>Total</b>	\$1,620.00   <b>\$1,620.00</b>
Parametrix	43768	01-77214	401-534-10-41-29	Orville Road Water Main Replacement- Admin	\$57.93
			401-534-10-41-29	Orville Road Water Main Replacement- Easement	\$207.90
			408-594-35-41-01	Biosolids Removal- Project Mgt	\$87.08
			408-594-35-41-01	Biosolids Removal- QA/QC	\$261.24
			408-594-35-41-01	Biosolids Removal- Specs & Site Plans	\$1,307.03
		01-77215	001-524-20-41-02	VG DIV 7- Construction Services	\$1,342.56
			001-524-20-41-02	VG DIV 7-Design Review	\$2,444.46
		01-77216	101-595-30-41-02	SR162 TWLT- Project Mang	\$306.10
			101-595-30-41-02	SR162-TWLT- Project Mang Fixed Fees	\$2,304.14
			101-595-30-41-02	SR162 TWLT R/W Acquisition	\$4,580.10
			101-595-30-41-02	SR162 TWLT Final Design	\$8,022.19
		01-77217	410-594-31-63-24	Constructuion Admin Assistance Project Mgmnt	\$226.95
			410-594-31-63-24	Additional Services- Post High Water Evaluation	\$815.00
			410-594-31-63-24	Additional Services- Mitigation Plan Revisions	\$3,581.25
			410-594-31-63-24	Constructuion Admin Assistance Landscape	\$5,294.95
		01-77218	001-524-20-41-02	General Consulting	\$1,755.00
			001-525-60-41-00	General Consulting	\$595.00
			101-542-30-41-01	General Consulting	\$1,471.25
			101-595-10-40-01	Emergency Evac Bridge System- Project Management	\$558.75

Vendor	Number	Invoice	Account Number	Notes	Amount
Parametrix	43768	01-77218	101-595-20-60-01	Emergency Evac Bridge System- ROW Acquisition	\$1,406.25
			401-534-10-41-01	General Consulting	\$278.75
			401-534-10-41-16	Water System Plan Update-WSP	\$27.50
			401-534-10-41-16	Project Mgt Water System Plan Update-WSP	\$2,071.25
			408-535-10-41-01	Production General Consulting	\$1,322.21
			408-535-10-41-01	General Consulting- Power Pole Damage	\$4,329.65
			408-594-35-41-01	Biosolids Pre Design-Project Mgt	\$722.50
			408-594-35-41-13	Eldredge Ave NW Ss Rehab-Bidding Assistance	\$42.50
			408-594-35-41-13	Eldredge Ave NW Ss Rehab-Project Mgt	\$55.00
			408-594-35-41-16	Rainier Meadows- Lift Station Rehab	\$605.00
			408-594-35-41-16	Rainier Meadows- Topographic Surveying	\$2,330.00
			408-594-35-63-25	HC FM & LS Construction Services-Project Mgmt	\$286.50
			408-594-35-63-25	HC FM & LS Construction Services- Construction Staking	\$703.18
			408-594-35-63-25	HC FM & LS Construction Services-Project Start Up	\$1,231.32
			408-594-35-63-25	HC FM & LS Construction Services-Office Eng	\$4,388.25
			408-594-35-63-25	HC FM & LS Construction Services- Construction Observation	\$4,922.40
			408-594-35-63-26	HC FM & LS Construction Services-Project Mgmt	\$191.00
			408-594-35-63-26	HC FM & LS Construction Services- Construction Staking	\$468.79
			408-594-35-63-26	HC FM & LS Construction Services-Project Start Up	\$820.88
			408-594-35-63-26	HC FM & LS Construction Services-Office Eng	\$2,925.50
			408-594-35-63-26	HC FM & LS Construction Services- Construction Observation	\$3,281.60

Vendor	Number	Invoice	Account Number	Notes	Amount	
Parametrix	43768	01-77218	410-531-39-41-01	General Consulting	\$562.50	
			410-594-31-63-40	Kansas St Outfall-Design	\$892.50	
		01-77219	001-524-20-41-02	VG DIV 8-Construction Servies	\$366.25	
		01-77253	401-534-10-41-29	Orville RD Water Main Replacement-Easement	\$53.14	
			401-534-10-41-29	Orville RD Water Main Replacement-Survey & Base	\$53.16	
			401-594-34-63-35	Rainier Lane SE Construction Services-Project Management	\$376.19	
			408-594-35-41-01	Biosolids Removal-Specs & Site Plans	\$207.25	
			408-594-35-41-01	Biosolids Removal-Project Mgt	\$649.77	
			408-594-35-41-01	Biosolids Removal-Bidding Services	\$1,130.50	
			408-594-35-41-11	HC FM & LS Rehab-Lift Station Rehab Design	\$84.15	
			408-594-35-63-30	Rainier Lane SE Construction Services-Project Management	\$376.19	
			410-594-31-63-28	Rainier Lane SE Construction Services-Project Management	\$292.58	
			01-77254	001-524-20-41-02	VG DVI 7-Project Expenses	\$4,154.10
			01-77255	001-524-20-41-02	General Development	\$765.00
				001-525-60-41-00	General Consulting	\$566.25
				101-542-30-41-01	General Consulting	\$85.00
				101-542-30-41-13	Transportation Plan Update-Project Management	\$55.00
				101-595-10-40-01	Emergency Evac Bridge System-Project Mang	\$1,980.00
				101-595-20-60-01	Emergency Evac Bridge System-ROW Acquisition	\$318.75
				401-534-10-41-01	General Consulting	\$1,180.97
				401-534-10-41-16	Water System Plan Update-WSP	\$340.00
				401-534-10-41-16	System Analysis Water System Plan Update-WSP	\$455.00
				401-534-10-41-16	Project Mgt Water System Plan Update-WSP	\$1,747.50
				408-535-10-41-01	Production General Consulting	\$3,288.49
				408-535-10-41-01	General Consulting-Telemetry O&M	\$7,480.00
				408-594-35-41-01	Biosolids Pre-design Eng Report	\$1,170.00
				408-594-35-41-16	Rainier Meadows-Project Management	\$855.00

Vendor	Number	Invoice	Account Number	Notes	Amount
Parametrix	43768	01-77255	408-594-35-41-16	Rainier Meadows- Topographic Surveying	\$978.76
			408-594-35-41-16	Rainier Meadows- Lift Station Rehab	\$7,840.78
			408-594-35-63-25	HC FM & LS Construction Services-Project Mang	\$361.50
			408-594-35-63-25	HC FM & LS Construction Services-Office Eng	\$3,993.00
			408-594-35-63-25	HC FM & LS Construction Services- Construction Observation	\$5,836.50
			408-594-35-63-25	HC FM & LS Construction Services- Programming & System	\$10,842.00
			408-594-35-63-26	HC FM & LS Construction Services-Project Mang	\$241.00
			408-594-35-63-26	HC FM & LS Construction Services-Office Eng	\$2,662.00
			408-594-35-63-26	HC FM & LS Construction Services- Construction Observation	\$3,891.00
			408-594-35-63-26	HC FM & LS Construction Services- Programming & System	\$7,228.00
			410-531-39-41-01	General Consulting	\$850.00
			410-594-31-41-30	Levee FEMA O&M Manual PM	\$136.25
			410-594-31-63-40	Kansas St Outfall- Permitting	\$85.00
			410-594-31-63-40	Kansas St Outfall- Topographic Survey	\$127.50
			410-594-31-63-40	Kansas St Outfall- Design	\$850.00
		01-77261	001-524-20-41-02	VG Div 8- Construction Services	\$2,351.25
		01-77266	410-594-31-63-24	Construction Admin Assistance- Expenses	\$54.00
			410-594-31-63-24	Construction Admin Assistance-Project Mgmt	\$232.09
			410-594-31-63-24	Construction Admin Assistance- Construction Observation	\$846.48
			410-594-31-63-24	Construction Admin Assistance- Landscape	\$2,090.40
		01-77288	101-595-30-41-02	SR162 TWLT-R/W Acquisition	\$456.34

Vendor	Number	Invoice	Account Number	Notes	Amount
Parametrix	43768	01-77288	101-595-30-41-02	SR162 TWLT- Project Management	\$649.05
			101-595-30-41-02	SR162 TWLT-Final Design	\$7,069.14
				<b>Total</b>	<b>\$156,786.19</b>
Pestinger, Joachim	43769	July2016-410	001-513-10-43-00	Award for the Calistoga Setback Levee	\$93.31
			410-531-38-31-00	Award for the Calistoga Setback Levee	\$93.32
				<b>Total</b>	<b>\$186.63</b>
Pierce County	43770	CI-218819 C-104188	001-514-30-49-01	Lien Release	\$36.00
				<b>Total</b>	<b>\$36.00</b>
Pierce County Library System	43771	2016-31	408-535-60-48-05	MPC/Library Janitorial-2nd QRT	\$810.00
				<b>Total</b>	<b>\$810.00</b>
Pitney Bowes Global	43772	3301026730	001-514-23-45-00	Postage Machine Lease	\$434.83
				<b>Total</b>	<b>\$434.83</b>
Pitney Bowes Purchase Power	43773	8000-9090-0050-3685-July 2016	001-512-50-31-01	Monthly Postage	\$160.72
			001-513-10-31-01	Monthly Postage	\$80.60
			001-514-23-31-01	Monthly Postage	\$188.74
			001-521-20-31-07	Monthly Postage	\$2.33
			001-521-20-31-07	Monthly Postage	\$4.19
			001-524-20-31-02	Monthly Postage	\$19.74
			001-558-60-31-02	Monthly Postage	\$21.86
			104-536-20-31-01	Monthly Postage	\$1.86
			401-534-10-42-00	Monthly Postage	\$1.40
			401-534-10-42-00	Monthly Postage	\$21.05
			408-535-10-42-00	Monthly Postage	\$21.05
			410-531-38-42-00	Monthly Postage	\$21.05
				<b>Total</b>	<b>\$544.59</b>
Public Safety Testing	43774	2016-6890	001-521-20-31-05	2nd QRT Fees	\$125.00
				<b>Total</b>	<b>\$125.00</b>
Puget Sound Energy	43775	200001247812-July2016 200001248190-July2016 200001248372-July2016 200001248539-July2016 200001532189-July2016 200002708986-July2016 200003766280-July2016	320-595-30-63-01	SR 162 Signal	\$26.81
			105-576-80-47-01	North Park B	\$11.79
			401-534-50-47-08	Well 3	\$262.68
			001-525-50-47-01	Lahar Siren	\$10.80
			105-576-80-47-02	Main Park	\$146.27
			105-576-80-47-03	Bell Tower	\$62.69
			408-535-50-47-05	VG Lift Station	\$227.49
			001-514-21-32-01	City Hall-City Shop @ City Hall	\$17.79
			001-514-21-47-01	City Hall-City Shop @ City Hall	\$122.14
			001-524-20-32-05	City Hall-City Shop @ City Hall	\$40.71

Vendor	Number	Invoice	Account Number	Notes	Amount		
Puget Sound Energy	43775	200003766280-July2016	401-534-50-47-01	City Hall-City Shop @ City Hall	\$122.14		
			401-534-50-47-09	City Hall-City Shop @ City Hall	\$17.79		
			408-535-50-47-01	City Hall-City Shop @ City Hall	\$122.14		
			408-535-50-47-08	City Hall-City Shop @ City Hall	\$17.79		
		200009717931-July2016	401-534-50-47-04	Well 2	\$27.42		
		200010396329-July2016	001-521-50-47-00	PSB	\$678.05		
			001-522-50-47-00	PSB	\$678.04		
		200010396543-July2016	105-576-80-47-01	North Park	\$102.72		
		200010629349-July2016	101-542-63-47-01		\$10.46		
			104-536-50-47-01		\$8.36		
			401-534-50-47-01		\$12.55		
			408-535-50-47-01		\$10.45		
		200013874264-July2016	408-535-50-47-04	WWTP	\$6,595.08		
		200014994137-July2016	410-531-38-47-00	VG Storm Pond	\$54.75		
		200019613294-July2016	104-536-50-47-02	Cemetery Shop	\$143.21		
		200021141250-July2016	408-535-50-47-03	Lift Station 2	\$34.56		
		200021421298-July2016	408-535-50-47-06	Rainier Meadows Lift Station	\$26.81		
		200022934653-July2016	001-575-50-47-01	MPC/Library	\$547.87		
		200024404523-July2016	408-535-50-47-02	Lift Station 1	\$93.64		
		300000002406-July2016	101-542-63-47-03	Street Lights	\$5,636.76		
				<b>Total</b>	<b>\$15,869.76</b>		
		Sarco Supply	43776	1095615	001-512-50-31-00	Court-Bathroom & Cleaning Supplies-40%	\$51.00
					001-513-10-31-00	Council-Bathroom & Cleaning Supplies-20%	\$25.50
					001-521-20-31-03	Police-Bathroom & Cleaning Supplies-40%	\$50.99
				1095633	001-512-50-31-00	Court-Bathroom & Cleaning Supplies	\$23.72
					001-513-10-31-00	Court-Bathroom & Cleaning Supplies	\$11.86
					001-521-20-31-03	Court-Bathroom & Cleaning Supplies	\$23.72
1095880	105-576-80-48-03			Bathroom Supplies for Parks	\$254.98		
1095882	001-514-23-31-02			City Hall Supplies	\$15.35		
	401-534-10-31-00			City Hall Supplies	\$15.36		
	408-535-10-31-00			City Hall Supplies	\$15.35		
	410-531-38-31-00			City Hall Supplies	\$15.36		
1095883	001-575-50-31-01			Court-Bathroom & Cleaning Supplies-40%	\$88.94		
				<b>Total</b>	<b>\$592.13</b>		
Schwab-Ellison Co, Inc	43777			82200229899	105-576-80-48-01	Tire Tube	\$24.24
					<b>Total</b>	<b>\$24.24</b>	

Vendor	Number	Invoice	Account Number	Notes	Amount
Scientific Supply & Equip	43778	31422047	408-535-10-31-00	Lab Supplies	\$627.07
				<b>Total</b>	<b>\$627.07</b>
Secure Pacific Corp/Mountain Alarm	43779	88485	001-514-23-31-02	City Hall Alarm	\$83.85
			408-535-10-41-07	WWTP Alarm	\$177.00
				<b>Total</b>	<b>\$260.85</b>
Spectral Laboratories	43780	110627	408-535-10-41-03	Lab Testing	\$366.00
				<b>Total</b>	<b>\$366.00</b>
Staples Advantage- Dept LA	43781	3307800681	001-514-23-31-02	Supplies	\$15.68
			401-534-10-31-00	Supplies	\$15.67
			408-535-10-31-00	Supplies	\$15.67
			410-531-38-31-00	Supplies	\$15.67
				<b>Total</b>	<b>\$62.69</b>
Sumner Lawn'n Saw	43782	286187	105-576-80-48-01	Air Filter & Fuel Filter	\$13.97
			410-531-38-48-01	Air Filter & Fuel Filter	\$13.97
				<b>Total</b>	<b>\$27.94</b>
Sunnyside, City Of	43783	1578	001-523-60-41-00	Jail Fees-June 2016	\$504.00
				<b>Total</b>	<b>\$504.00</b>
The Humane Society Tac/p.	43784	IVC0001664	001-554-30-31-00	Animal Control-June 2016	\$430.00
				<b>Total</b>	<b>\$430.00</b>
The News Tribune	43785	257635-July2016	001-511-60-49-03	Meeting Time	\$109.06
			001-511-60-49-03	Council Positoin 3	\$110.81
			001-511-60-49-03	Meeting Time	\$156.13
			001-511-60-49-03	Meeting Time	\$230.11
			001-558-60-31-03	Variance 2016-1	\$230.11
			408-535-10-44-00	WWTP Solids Bids	\$658.91
				<b>Total</b>	<b>\$1,495.13</b>
UniFirst Corporation	43786	3301204741	408-535-10-31-03	Supplies	\$58.79
		3301206816	408-535-10-31-03	Supplies	\$58.79
		3301208899	408-535-10-31-03	Supplies	\$58.79
		3301210988	408-535-10-31-03	Supplies	\$111.67
				<b>Total</b>	<b>\$288.04</b>
United Laboratories	43787	INV159833	408-535-10-31-00	Tek Lube	\$287.21
				<b>Total</b>	<b>\$287.21</b>
US BankNA Custody Treasury Div-Mony Cntr	43788	386000122-July 2016	001-514-23-49-06	Fees for Safekeeping	\$56.00

Vendor	Number	Invoice	Account Number	Notes	Amount	
US BankNA Custody Treasury Div-Mony Cntr	43788	386000122-July 2016	101-542-90-40-01	Fees for Safekeeping	\$8.00	
			105-576-80-41-09	Fees for Safekeeping	\$8.00	
			401-534-90-40-02	Fees for Safekeeping	\$24.00	
			408-535-90-40-02	Fees for Safekeeping	\$40.00	
			410-531-90-40-02	Fees for Safekeeping	\$24.00	
			<b>Total</b>	<b>\$160.00</b>		
Utilities Underground Location Center	43789	6060182	401-534-60-41-00	Locates	\$51.59	
			408-535-60-41-00	Locates	\$51.59	
			<b>Total</b>	<b>\$103.18</b>		
Valley Sign	43790	0201	401-534-50-48-06	Logo's for New Truck-FA1072	\$73.44	
			408-535-50-48-08	Logo's for New Truck-FA1072	\$73.44	
		0220	105-576-80-48-02	Logo's for New Truck-FA1073	\$48.96	
			401-534-50-48-06	Logo's for New Truck-FA1073	\$48.96	
			408-535-50-48-08	Logo's for New Truck-FA1073	\$48.96	
			<b>Total</b>	<b>\$293.76</b>		
Veltex Services	43791	July2016-405	001-514-21-41-01	Monthly Janitorial Services-June 2016	\$136.00	
			001-524-20-49-02	Monthly Janitorial Services-June 2016	\$34.00	
			401-534-10-31-00	Monthly Janitorial Services-June 2016	\$68.00	
			408-535-10-31-00	Monthly Janitorial Services-June 2016	\$68.00	
			410-531-38-31-00	Monthly Janitorial Services-June 2016	\$34.00	
			<b>Total</b>	<b>\$340.00</b>		
Vision Forms LLC	43792	3679	401-534-10-31-00	Utility Bill Processing & Mailing	\$22.13	
			401-534-10-42-00	Utility Bill Processing & Mailing	\$57.38	
			408-535-10-31-00	Utility Bill Processing & Mailing	\$22.12	
			408-535-10-42-00	Utility Bill Processing & Mailing	\$57.39	
			410-531-38-31-00	Utility Bill Processing & Mailing	\$22.13	
			410-531-38-42-00	Utility Bill Processing & Mailing	\$57.38	
			3686	401-534-10-31-00	Utility Bill Processing & Mailing	\$180.81
				401-534-10-42-00	Utility Bill Processing & Mailing	\$564.07
		408-535-10-31-00	Utility Bill Processing & Mailing	\$180.81		
			408-535-10-42-00	Utility Bill Processing & Mailing	\$564.07	

Vendor	Number	Invoice	Account Number	Notes	Amount
Vision Forms LLC	43792	3686	410-531-38-31-00	Utility Bill Processing & Mailing	\$180.81
			410-531-38-42-00	Utility Bill Processing & Mailing	\$564.07
			<b>Total</b>		<b>\$2,473.17</b>
Washington Rock Quarries,	43793	66081	105-576-80-48-00	Crushed Rock	\$59.89
			401-534-50-48-02	Crushed Rock	\$139.74
			408-535-50-48-02	Crushed Rock	\$139.74
			410-531-38-48-00	Crushed Rock	\$59.89
<b>Total</b>		<b>\$399.26</b>			
Zumar Industries Inc	43794	0183423	101-542-64-49-00	Do Not Block Gate & No Parking Sign	\$30.93
			410-531-38-31-00	Do Not Block Gate & No Parking Sign	\$30.92
			<b>Total</b>		<b>\$61.85</b>
<b>Grand Total</b>					<b>\$299,251.15</b>



**City Of Orting  
Council Agenda Summary Sheet**

<b>AB16-71</b> <b>SUBJECT:</b> Resolution No. 2016-23, approval of 2017–2022 Six-Year Transportation Improvement Program.	<b>Agenda Item #:</b>	<b>AB 2016-71</b>
	<b>For Agenda of:</b>	<b>July 27, 2016</b>
	<b>Department:</b>	<b>Public Works</b>
	<b>Date Submitted:</b>	<b>July 21, 2016</b>

<b>Orting Staff &amp; Professional Representatives</b>			
Mayor, Joachim Pestinger		<b>Cost of Item:</b>	<u>  \$0  </u>
City Administrator, Mark Bethune	<b>X</b>	<b>Amount Budgeted:</b>	<u>  \$0  </u>
City Attorney, Charlotte Archer		<b>Unexpended Balance:</b>	<u>  \$0  </u>
City Clerk, Jane Montgomery		<b>Timeline:</b> <i>enter a timeline if applicable</i>	
City Treasurer, Scott Larson		<b>BARS:</b>	
Police Chief, Bill Drake		<b>Fiscal Note:</b>	
Public Works, Dean Kaelin	<b>x</b>		
Recreation and Parks, Beckie Meek			
Municipal Court, Kaaren Woods			
Parametrix, JC Hungerford	<b>x</b>		
BHC Consultants, Roger Wagoner			
<b>Agenda Placement:</b> <input type="checkbox"/> Mayor <input type="checkbox"/> Councilmember <input checked="" type="checkbox"/> Committee Chair <input checked="" type="checkbox"/> City Administrator			

<b>Attachments: Resolution No. 2016-23, and Exhibit A</b>
<b>SUMMARY STATEMENT:</b> This is an annual action that must be done by July 1. The updated TIP includes the upcoming projects for the Transportation Benefit District. An amendment has been made to the already approved TIP adding Rocky Road NE.
<b>COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:</b> Transportation Committee
<b>RECOMMENDED ACTION: Motion to adopt Resolution No. 2016-23 adopting the 2017–2022 Six-Year Transportation Improvement Program, attached hereto as Exhibit “A”.</b>

**CITY OF ORTING  
WASHINGTON  
RESOLUTION NO. 2016-23**

---

**A RESOLUTION OF THE CITY OF ORTING,  
WASHINGTON, ADOPTING THE 2016-2021 SIX-YEAR  
TRANSPORTATION IMPROVEMENT PROGRAM**

**WHEREAS**, state law provides at RCW 35.77.010 that, pursuant to one or more hearings, the City Council shall by July 1<sup>st</sup> of each year prepare and adopt a comprehensive transportation program (Transportation Improvement Program) for the ensuing six calendar years; and

**WHEREAS**, the Growth Management Act requires (RCW 36.70A.070) that the City of Orting Comprehensive Plan include a transportation element that is consistent with the City's six-year Transportation Improvement Program; and

**WHEREAS**, the City's adopted comprehensive plan at the Transportation Appendix, page TA-13, incorporates by reference the updated Transportation Improvement Program as part of the Transportation Element of the Comprehensive Plan; and

**WHEREAS**, the Six-Year Transportation Improvement Program is reviewed annually by the City Council, including conducting a public hearing to obtain citizen input on the Program; and

**WHEREAS**, the City duly noted and conducted a public hearing regarding amendments and updates to the Transportation Improvement Program on July 27, 2016; and

**WHEREAS**, the City Council desires to adopt the City's 2017 – 2022 Six-Year Transportation Improvement Program following such annual review;

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

Section 1. 2017–2022 Six-Year Transportation Improvement Program Adopted. The City of Orting hereby adopts the 2017–2022 Six-Year Transportation Improvement Program, attached hereto as Exhibit “A” and by this reference fully incorporated herein. Said Transportation Improvement Program is adopted with an effective date of July 1, 2016 and the appendix to the Transportation element of the City of Orting Comprehensive Plan is amended, as provided therein, to include the updated 20167-2022 Transportation Improvement Program.

Section 2. Submittal to Secretary of Transportation. The Mayor is requested to direct the City Administrator to forward the adopted Transportation Improvement Program to the Secretary of Transportation as required by RCW 35.77.010(3).

**PASSED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON  
THE 27TH DAY OF JULY, 2016.**

CITY OF ORTING

---

Joachim Pestinger, Mayor

ATTEST/AUTHENTICATED:

---

Jane Montgomery, City Clerk, CMC

Approved as to form:

---

Charlotte Archer  
Kenyon Disend, PLLC  
City Attorney

Filed with the City Clerk: 7/22/16  
Passed by the City Council: 7/27/16  
Resolution No.: 2016-23

EXHIBIT "A"

*(Six-Year Transportation Improvement Program; 2016 – 2021)*

**EXHIBIT A**

Agency: Orting

Co. No.: 27

City No.: 940

Co. Name: Pierce County

MPO/RPTO: PSRC

Hearing Date: 27-Apr-16

Amend Date: \_\_\_\_\_

Adoption Date: \_\_\_\_\_

Resolution No.: \_\_\_\_\_

Functional Class	Priority Number	Project Identification A. PIN/Federal Aid No. B. Bridge No. C. Project Title D. Street/Road Name or Number E. Beginning MP or Road – Ending MP or Road F. Describe Work to Be Done	Improvement Type(s)	Status	Total Length	Utility Codes	Project Costs in Thousands of Dollars								Expenditure Schedule (Local Agency)				Federal Funded Project Only		
							Project Phase	Phase Start (mm/dd/yyyy)	Fund Source Information						1st	2nd	3rd	4th Thru 6th	Envir. Type	R/W Required Date (mm/yy)	
									Federal Funding		State Fund Code	State Funds	Local Funds	Total Funds							
									Federal Fund Code	Federal Cost by Phase											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
6	1	SR 162 TWLTL SR 162 (Washington Avenue) from: Cardinal Lane to: Leber Rechannelization, minor widening.	6 12	P	0.14		ALL	9/1/2015						466	466	466					No
							Totals								466	466	466				
6	2	Kansas Street Regrade from: Harman to: Calistoga Regrade, sidewalks, storm, sewer.	3	P	0.5	GS	ALL	1/1/2017					2,544	2,544	2,544						No
							Totals								2,544	2,544	2,544				
7	3	Calistoga Street W. from: Corrin Avenue to: Puyallup River Bridge Regrade, sidewalks, curb and gutter, planter strips, parking, sewer, storm, water. Asphalt Overlay-2013 Block Number: 200,300,400, 500, 600, 700, 800	3	P	0.7 mi.	GP SWO	ALL	1/1/2018					4,028	4,028	4,028						No
							Totals								4,028	4,028	4,028				
7	4	Eldredge Avenue NW Regrade Eldredge Avenue NW from: Whitesell St. NW to: Calistoga St. W Regrade, paving, parking, sidewalks, sewer, storm. Block Number: 100, 200 (Also scheduled for chipseal - Priority # 8)	3	P	0.2	GOS	ALL	1/1/2019					1,219	1,219	1,219						
							Totals								1,219	1,219	1,219				
6	5	Whitehawk Blvd/SR 162 Intersection Improvement Whitehawk Boulevard from: to: Signalize intersection with existing lane configurations.	3 12	P	N/A		ALL	1/1/2017					636	636	636						Yes
							Totals								636	636	636				
7	6	Whitehawk Blvd NW. from: Washington Ave NE to: Orting Ave NW Chip/Seal Block Number: 100, 200, 300	7	P	0.37		ALL	1/1/2016					38.13	38.13	38.13						No
							Totals								38.13	38.13	38.13				
7	7	Orting Ave NW from: Orting Ave NW to: Callendar St. NW Chip/Seal	7	P	0.13		ALL	1/1/2016					14.74	14.74	14.74						No

Agency: Orting

**EXHIBIT A**

Co. No.: 27

Co. Name: Pierce County

Hearing Date: 27-Apr-16

Adoption Date: \_\_\_\_\_

City No.: 940

MPO/RPTO: PSRC

Amend Date: \_\_\_\_\_

Resolution No.: \_\_\_\_\_

Functional Class	Priority Number	Project Identification A. PIN/Federal Aid No. B. Bridge No. C. Project Title D. Street/Road Name or Number E. Beginning MP or Road – Ending MP or Road F. Describe Work to Be Done	Improvement Type(s)	Status	Total Length	Utility Codes	Project Costs in Thousands of Dollars								Expenditure Schedule (Local Agency)				Federal Funded Project Only	
							Project Phase	Phase Start (mm/dd/yyyy)	Fund Source Information						1st	2nd	3rd	4th Thru 6th	Envir. Type	R/W Required Date (mm/yy)
									Federal Funding		State Fund Code	State Funds	Local Funds	Total Funds						
									Federal Fund Code	Federal Cost by Phase										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
		Block Number: 400, 500					Totals						14.74	14.74	14.74					
7	8	<i>Rocky Road NW</i> from: SR 162 to Wastewater Treatment Plant Chip/Seal Block Number: Block Number:	7	P	0.15		ALL	7/29/2016					7.07	7.072	7.072					No
							Totals						7.07	7.072	7.072					
7	9	<i>Skinner Way SW</i> from: Calistoga St. W to: Grinnel Ave SW Chip/Seal Block Number: 500, 600	7	P	0.27		ALL	1/1/2016					35.101	35.101	35.101					No
							Totals						35.101	35.101	35.101					
7	10	<i>McMahon Lane SW</i> from: Beckett Ln SW to: Cul-de-sac Chip/Seal Block Number: 100, 200	7	P	0.09		ALL	1/1/2016					8.674	8.674	8.674					No
							Totals						8.674	8.674	8.674					
7	11	<i>Beckett Lane SW</i> from: Harman Way S to: Maple Ln SW Chip/Seal Block Number: 100	7	P	0.14		ALL	1/1/2016					17.128	17.128	17.128					No
							Totals						17.128	17.128	17.128					
7	12	<i>Whitehawk Ct NW</i> from: Whitehawk Blvd to: Dead End Chip/Seal Block Number: 500	7	P	0.03		ALL	1/1/2016					8.311	8.311	8.311					No
							Totals						8.311	8.311	8.311					
7	13	<i>Belfair St SW</i> from: Skinner Way SW to: Belfair Court SW Chip/Seal Block Number: 800	7	P	0.04		ALL	1/1/2016					2.75	2.75	2.75					No
							Totals						2.75	2.75	2.75					
7	14	<i>Belfair Ct SW</i> from: Belfari Ave NW to: Dead End	7	P	0.05		ALL	1/1/2016					4.4	4.4	4.4					No

Agency: Orting
**EXHIBIT A**

 Co. No.: 27

 Co. Name: Pierce County

 Hearing Date: 27-Apr-16

Adoption Date: \_\_\_\_\_

 City No.: 940

 MPO/RPTO: PSRC

Amend Date: \_\_\_\_\_

Resolution No.: \_\_\_\_\_

Functional Class	Priority Number	Project Identification A. PIN/Federal Aid No. B. Bridge No. C. Project Title D. Street/Road Name or Number E. Beginning MP or Road – Ending MP or Road F. Describe Work to Be Done	Improvement Type(s)	Status	Total Length	Utility Codes	Project Costs in Thousands of Dollars								Expenditure Schedule (Local Agency)				Federal Funded Project Only	
							Project Phase	Phase Start (mm/dd/yyyy)	Fund Source Information						1st	2nd	3rd	4th Thru 6th	Envir. Type	R/W Required Date (mm/yy)
									Federal Funding		State Fund Code	State Funds	Local Funds	Total Funds						
									Federal Fund Code	Federal Cost by Phase										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
		Chip/Seal Block Number: 500					Totals						4.4	4.4	4.4					
7	15	Corrin Ave. SW from: Calistoga St W to: Bridge St. SW Chip/Seal Block Number: 100, 200	7	P	0.18		ALL	1/1/2016					1.65	1.65	1.65					No
							Totals						1.65	1.65	1.65					
7	16	Coplan St SW from: Grinell Ave SW to: Cul-de-sac Chip/Seal Block Number: 300, 400	7	P	0.08		ALL	1/1/2016					14.757	14.757	14.757					No
							Totals						14.757	14.757	14.757					
7	17	Leber ST NE from: Washington Avenue N. to: Varner AV NE Sidewalk Replacement Block Number: 100	7	P	0.06		ALL	1/1/2016					13.96	13.96	13.96					No
							Totals						13.96	13.96	13.96					
7	18	Calistoga Street W. from: Corrin Ave NW to: Skinner Way SW Sidewalk Replacement Block Number: 100, 200, 300, 400, 500, 600, 700	7	P	0.53		ALL	1/1/2016					117.7	117.7	117.7					No
							Totals						117.7	117.7	117.7					
7	19	Bridge St. SW from: Eldredge to: Corrin Chip/Seal Block Number: 200	7	P	0.073		ALL	1/1/2016												No
							Totals													

Agency: Orting

**EXHIBIT A**

Co. No.: 27

Co. Name: Pierce County

Hearing Date: 27-Apr-16

Adoption Date: \_\_\_\_\_

City No.: 940

MPO/RPTO: PSRC

Amend Date: \_\_\_\_\_

Resolution No.: \_\_\_\_\_

Functional Class	Priority Number	Project Identification A. PIN/Federal Aid No. B. Bridge No. C. Project Title D. Street/Road Name or Number E. Beginning MP or Road – Ending MP or Road F. Describe Work to be Done	Improvement Type(s)	Status	Total Length	Utility Codes	Project Costs in Thousands of Dollars								Expenditure Schedule (Local Agency)				Federal Funded Project Only	
							Project Phase	Phase Start (mm/dd/yyyy)	Fund Source Information						1st	2nd	3rd	4th Thru 6th	Envir. Type	R/W Required Date (mm/yy)
									Federal Funding		State Fund Code	State Funds	Local Funds	Total Funds						
									Federal Fund Code	Federal Cost by Phase										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
7	20	Coplan CT SW from: Coplan St to: Cul-de-sac Chip/Seal Block Number: 800	7	P	0.02		ALL	1/1/2016					3.971	3.971	3.971					No
							Totals													
7	21	Icey ST SW from: Grinnell AVE SW to: Cul-de-sac Chip/Seal Block Number: 200, 300	7	P	0.16		ALL	1/1/2016					19.78	19.78	19.78					No
							Totals													
7	22	Brown St SE from: Washington Ave S to: Cul-de-sac Chip/Seal Block Number: 300, 500	7	P	0.17		ALL	1/1/2016					19.08	19.08	19.08					No
							Totals													
7	23	Brown Way SE from: Cul-de-sac to: Washington Ave S Chip/Seal Block Number: 400	7	P	0.12		ALL	1/1/2016					14	14	14					No
							Totals													
7	24	Washington Ave SE from: Brown Way SE to: Brown St. SE Chip/Seal Block Number: 600, 700	7	P	0.16		ALL	1/1/2016					18.55	18.55	18.55					No
							Totals													
7	25	Leber Ct. NW from: Eldredge to: Dead End Chip/Seal Block Number: 300	7	P	0.03		ALL	1/1/2016												No
							Totals													
7	26	Taylor St. SW from: Eldredge to: Deeded Chip/Seal Block Number:	7	P	0.08		ALL	1/1/2016												No
							Totals													

Agency: Orting
**EXHIBIT A**

 Co. No.: 27

 Co. Name: Pierce County

 Hearing Date: 27-Apr-16

Adoption Date: \_\_\_\_\_

 City No.: 940

 MPO/RPTO: PSRC

Amend Date: \_\_\_\_\_

Resolution No.: \_\_\_\_\_

Functional Class	Priority Number	Project Identification A. PIN/Federal Aid No. B. Bridge No. C. Project Title D. Street/Road Name or Number E. Beginning MP or Road – Ending MP or Road F. Describe Work to be Done	Improvement Type(s)	Status	Total Length	Utility Codes	Project Costs in Thousands of Dollars								Expenditure Schedule (Local Agency)				Federal Funded Project Only			
							Project Phase	Phase Start (mm/dd/yyyy)	Fund Source Information						1st	2nd	3rd	4th Thru 6th	Envir. Type	R/W Required Date (mm/yy)		
									Federal Funding		State Fund Code	State Funds	Local Funds	Total Funds								
									Federal Fund Code	Federal Cost by Phase												
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21		
		300					Totals															
7	27	Train Ave SW from: Eldredge to: Corrin Chip/Seal Block Number: 200	7	P			ALL	1/1/2016													No	
							Totals															

Agency: Orting

**EXHIBIT A**

Co. No.: 27

Co. Name: Pierce County

Hearing Date: 27-Apr-16

Adoption Date: \_\_\_\_\_

City No.: 940

MPO/RPTO: PSRC

Amend Date: \_\_\_\_\_

Resolution No.: \_\_\_\_\_

Functional Class	Priority Number	Project Identification A. PIN/Federal Aid No. B. Bridge No. C. Project Title D. Street/Road Name or Number E. Beginning MP or Road – Ending MP or Road F. Describe Work to Be Done	Improvement Type(s)	Status	Total Length	Utility Codes	Project Costs in Thousands of Dollars								Expenditure Schedule (Local Agency)				Federal Funded Project Only	
							Project Phase	Phase Start (mm/dd/yyyy)	Fund Source Information						1st	2nd	3rd	4th Thru 6th	Envir. Type	R/W Required Date (mm/yy)
									Federal Funding		State Fund Code	State Funds	Local Funds	Total Funds						
									Federal Fund Code	Federal Cost by Phase										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
7	28	Whitesell Court NW from: Eldredge to: Dead End Chip/Seal Block Number: 300	7	P	0.3		ALL	1/1/2016												No
							Totals													
7	29	Belfair St. SW from: Skinner Way. to: Belfair Ct Chip/Seal Block Number: 800	7	P	0.03		ALL	1/1/2016												No
							Totals													
7	30	River Ave NE from: Calistoga to: Dead End Chip/Seal Block Number: 100	7	P	0.13		ALL	1/1/2016												No
							Totals													
7	31	Leber ST NW from: Van Scoyoc to: Corrin Chip/Seal Block Number: 100	7	P	0.04		ALL	1/1/2016												No
							Totals													
7	32	Corrin Ave SW. from: Train to: Bridge Chip/Seal Block Number: 200	7	P	0.1		ALL	1/1/2016												No
							Totals													

Agency: Orting
**EXHIBIT A**

 Co. No.: 27

 Co. Name: Pierce County

 Hearing Date: 27-Apr-16

Adoption Date: \_\_\_\_\_

 City No.: 940

 MPO/RPTO: PSRC

Amend Date: \_\_\_\_\_

Resolution No.: \_\_\_\_\_

Functional Class	Priority Number	Project Identification A. PIN/Federal Aid No. B. Bridge No. C. Project Title D. Street/Road Name or Number E. Beginning MP or Road – Ending MP or Road F. Describe Work to Be Done	Improvement Type(s)	Status	Total Length	Utility Codes	Project Costs in Thousands of Dollars								Expenditure Schedule (Local Agency)				Federal Funded Project Only	
							Project Phase	Phase Start (mm/dd/yyyy)	Fund Source Information						1st	2nd	3rd	4th Thru 6th	Envir. Type	R/W Required Date (mm/yy)
									Federal Funding		State Fund Code	State Funds	Local Funds	Total Funds						
									Federal Fund Code	Federal Cost by Phase										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
7	33	Corrin Ave SW. from: Calistoga to: Train Chip/Seal Block Number: 100	7	P	0.1		ALL	1/1/2016												No
							Totals													
7	34	Bridge ST SE from: River to: Mill Chip/Seal Block Number: 200, 300	7	P	0.18		ALL	1/1/2016												No
							Totals													
7	35	River Ave SE from: Ammons to: Factory Chip/Seal Block Number: 300	7	P	0.05		ALL	1/1/2016												No
							Totals													
7	36	River Ave SE from: Factory to: Train Chip/Seal Block Number: 100	7	P	0.07		ALL	1/1/2016												No
							Totals													

Agency: Orting

**EXHIBIT A**

Co. No.: 27

Co. Name: Pierce County

Hearing Date: 27-Apr-16

Adoption Date: \_\_\_\_\_

City No.: 940

MPO/RPTO: PSRC

Amend Date: \_\_\_\_\_

Resolution No.: \_\_\_\_\_

Functional Class	Priority Number	Project Identification A. PIN/Federal Aid No. B. Bridge No. C. Project Title D. Street/Road Name or Number E. Beginning MP or Road – Ending MP or Road F. Describe Work to Be Done	Improvement Type(s)	Status	Total Length	Utility Codes	Project Costs in Thousands of Dollars								Expenditure Schedule (Local Agency)				Federal Funded Project Only	
							Project Phase	Phase Start (mm/dd/yyyy)	Fund Source Information						1st	2nd	3rd	4th Thru 6th	Envir. Type	R/W Required Date (mm/yy)
									Federal Funding		State Fund Code	State Funds	Local Funds	Total Funds						
									Federal Fund Code	Federal Cost by Phase										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
7	37	River Ave SE from: Train to: Calistoga Chip/Seal Block Number: 100	7	P	0.07		ALL	1/1/2016												No
							Totals													
7	38	Calistoga Ct. SW from: Calistoga to: Dead End Chip/Seal Block Number: 700	7	P	0.02		ALL	1/1/2016												No
							Totals													
7	39	Skinner Way SW from: Calistoga St W to: Belfair Ave Chip/Seal Block Number: 600	7	P	0.15		ALL	1/1/2016												No
							Totals													
7	40	Skinner Way SW from: Belair Ave to: Grinnell Ave Chip/Seal Block Number: 500	7	P	0.13		ALL	1/1/2016												No
							Totals													
7	41	Tacoma Ave SW from: Calistoga to: Dead End Chip/Seal Block Number: 100	7	P	0.15		ALL	1/1/2016												No
							Totals													

Agency: Orting

**EXHIBIT A**

Co. No.: 27

Co. Name: Pierce County

Hearing Date: 27-Apr-16

Adoption Date: \_\_\_\_\_

City No.: 940

MPO/RPTO: PSRC

Amend Date: \_\_\_\_\_

Resolution No.: \_\_\_\_\_

Functional Class	Priority Number	Project Identification A. PIN/Federal Aid No. B. Bridge No. C. Project Title D. Street/Road Name or Number E. Beginning MP or Road – Ending MP or Road F. Describe Work to be Done	Improvement Type(s)	Status	Total Length	Utility Codes	Project Costs in Thousands of Dollars								Expenditure Schedule (Local Agency)				Federal Funded Project Only	
							Project Phase	Phase Start (mm/dd/yyyy)	Fund Source Information						1st	2nd	3rd	4th Thru 6th	Envir. Type	R/W Required Date (mm/yy)
									Federal Funding		State Fund Code	State Funds	Local Funds	Total Funds						
									Federal Fund Code	Federal Cost by Phase										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
7	42	Tacoma Ave. NW from: Calistoga to: NW End Chip/Seal Block Number: 100	7	P	0.05		ALL	1/12016												No
							Totals													
7	43	Van Scoyoc Ave SW from: Calistoga to: Train Chip/Seal Block Number: 100	7	P	0.1		ALL	1/1/2016												No
							Totals													
7	44	Van Scoyoc Ave SW from: Train to: Bridge Chip/Seal Block Number: 200	7	P	0.09		ALL	1/1/2016												No
							Totals													
7	45	Varner Ave SE from: Bridge to: Hardefelt Chip/Seal Block Number: 300	7	P	0.09		ALL	1/1/2016												No
							Totals													
7	46	Bridge Street SE Regrade Bridge St. SE from: Washington Ave. S. to: River Ave. SE Curve Regrade, paving, parking, curb/gutter, sidewalks, replace water main. Block Number 100-300	3	P	0.13	GOW	ALL	1/1/2016					795	795	795				CE	No
							Totals													
9	47	River Avenue SE Regrade River Avenue SE from: Calistoga St. E. to: River Ave. SE Curve Block Number: 100-300 Regrade, paving, parking, sidewalks, replace water main, sewer, storm.	3	P	0.16	GW	ALL	1/1/2017					981	981	981					
							Totals													

Agency: Orting

**EXHIBIT A**

Co. No.: 27

Co. Name: Pierce County

Hearing Date: 27-Apr-16

Adoption Date: \_\_\_\_\_

City No.: 940

MPO/RPTO: PSRC

Amend Date: \_\_\_\_\_

Resolution No.: \_\_\_\_\_

Functional Class	Priority Number	Project Identification A. PIN/Federal Aid No. B. Bridge No. C. Project Title D. Street/Road Name or Number E. Beginning MP or Road – Ending MP or Road F. Describe Work to Be Done	Improvement Type(s)	Status	Total Length	Utility Codes	Project Costs in Thousands of Dollars								Expenditure Schedule (Local Agency)				Federal Funded Project Only		
							Project Phase	Phase Start (mm/dd/yyyy)	Fund Source Information						1st	2nd	3rd	4th Thru 6th	Envir. Type	R/W Required Date (mm/yy)	
									Federal Funding		State Fund Code	State Funds	Local Funds	Total Funds							
									Federal Fund Code	Federal Cost by Phase											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
14	48	Orting Emergency Evacuation Bridge System at Gratzer Avenue NW Pedestrian Bridge over SR 162	14	P	0.02	GOSW	ALL	1/1/2017	STP(s)	742	PSMP	1,590	0	2,332	2,332						
							Totals		742			1,590	0	2,332	2,332						
6	49	Southwest Connector Orting Ave. NW to Groff Avenue NW Whitehawk Boulevard from: Orting Ave. NW to: Groff Avenue NW Southwest Connector	1	P	0.21	WSOG	ALL	1/1/2017					2,332	2,332	2,332					Yes	
							Totals						2,332	2,332	2,332						
6	50	Whitehawk Extension – Groff to Calistoga Whitehawk Boulevard from: Groff Ave. NW to: Calistoga Street Construct 2/3 lane arterial from Groff Ave. to Calistoga St. at Skinner Way SW, water, sewer, storm, curb, sidewalk. (Cost is road only.)	1	P	0.42	GOWS	ALL	1/1/2017					3,710	3,710	3,710					Yes	
							Totals						3,710	3,710	3,710						
6	51	Whitehawk Extension – Calistoga St. Intersection Whitehawk Extension from: to: Construct intersection improvements as part of Whitehawk Extension at Skinner Way SW/Calistoga Street West intersection.	3 12	P	N/A		ALL	1/1/2017					1,166	1,166	1,166					Yes	
							Totals						1,166	1,166	1,166						
<b>GRAND TOTALS FOR ORTING:</b>										742			1,590	18,231	20,563	20,563					



**City Of Orting  
Council Agenda Summary Sheet**

<b>AB16-72</b> <b>SUBJECT: Reaffirm Resolution 2013-1</b> <b>supporting a Comprehensive City Wellness</b> <b>Program</b>	<b>Agenda Item #:</b>	<b>AB 2016-72</b>
	<b>For Agenda of:</b>	<b>July 27, 2016</b>
	<b>Department:</b>	<b>Rec. /Admin.</b>
	<b>Date Submitted:</b>	<b>7/12/2016</b>

<b>Orting Staff &amp; Professional Representatives</b>			
Mayor, Joachim Pestinger		<b>Cost of Item:</b>	<u>  \$0  </u>
City Administrator, Mark Bethune	<b>X</b>	<b>Amount Budgeted:</b>	<u>  \$0  </u>
City Attorney, Charlotte Archer		<b>Unexpended Balance:</b>	<u>  \$0  </u>
City Clerk, Jane Montgomery		<b>Timeline: 2016 Budget year</b>	
City Treasurer, Scott Larson		<b>BARS: 001.513.10.31.03</b>	
Police Chief, Bill Drake		<b>Fiscal Note:</b>	
Public Works, Dean Kaelin			
Recreation and Parks, Beckie Meek	<b>X</b>		
Municipal Court, Kaaren Woods			
Parametrix, JC Hungerford			
BHC Consultants, Roger Wagoner			
<b>Agenda Placement:</b> <input type="checkbox"/> Mayor <input type="checkbox"/> Councilmember <input checked="" type="checkbox"/> Committee Chair <input checked="" type="checkbox"/> City Administrator			

<b>Attachments: Resolution 2013-1</b>
<b>SUMMARY STATEMENT:</b> <i>Per the AWC eWellness Grant there has to be a resolution reaffirmed every year showing support by the City Council. This grant lowers our health benefits costs to the city.</i>
<b>COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:</b> <i>Council reaffirms the support with approval of the Resolution and a budget line ( item of \$300.000</i>
<b>RECOMMENDED ACTION: MOTION to reaffirm the adoption of Resolution 2013-1 A Resolution of the City of Orting, Washington, supporting a comprehensive City wellness program.</b>

# City of Orting

## Washington

### Resolution No. 2013-1

---

A RESOLUTION OF THE CITY OF ORTING,  
WASHINGTON, ESTABLISHING AND SUPPORTING  
A COMPREHENSIVE CITY WELLNESS PROGRAM

WHEREAS, the City of Orting began its Wellness Program in 2012 to aid and encourage employees in maintaining good physical and mental health; and

WHEREAS, the Orting City Council acknowledges that it is an advantage to the workplace and its employees to have a Wellness Program; and

WHEREAS, the City Council further recognizes that improvements to employee health, achievable through active workplace health promotion programs and activities can result in better morale, reduced absenteeism, enhanced productivity and performance, as well as strategies to control health care expenditures.

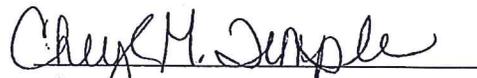
NOW THEREFORE, the City Council of the City of Orting, Washington hereby resolves as follows:

1. The Wellness Program is a benefit to the City and its employees; and
2. The Wellness Program is supported by the City Council; and
3. The Wellness Program is sustained indefinitely until cancelled by action of the City Council.

The Orting City Council hereby expresses its support of the City of Orting Wellness Program and encourages the programming of appropriate funds to sustain the program.

PASSED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON THE 30<sup>TH</sup> DAY OF JANUARY, 2013.

CITY OF ORTING

  
Cheryl M. Temple, Mayor

ATTEST/AUTHENTICATED:



Mark Bethune, City Clerk/Treasurer/  
City Administrator

Approved as to form:



Chris Bacha,  
Kenyon Disend, PLLC  
City Attorney

Filed with the City Clerk: Passed by the City Council: 1/30/13 Resolution No.: 2013-1
---