

## Councilmembers

Position No.

1. Tod Gunther
2. Barbara Ford
3. William Birkes, Deputy Mayor
4. Dave Harman
5. Nicola McDonald
6. Josh Penner
7. Scott Drennen



## ORTING CITY COUNCIL

### Regular Business Meeting Agenda

Multi-Purpose Center  
202 Washington Avenue S, Orting, WA

March 30, 2016  
7 p.m.

*Audience members are welcome to speak on any topic on the agenda after Councilmembers have finished their discussion.*

Mayor Joachim Pestinger

## 7:00 P.M. - CALL MEETING TO ORDER, PLEDGE OF ALLEGIANCE, ROLL CALL

## REQUEST FOR ADDITIONS OR CORRECTIONS TO THE AGENDA

### CONSENT AGENDA:

- Minutes of March 9, 2016
- Payroll and Claims Warrants

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

**PUBLIC COMMENTS:** *Persons wishing to address the City Council regarding items of new business 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. Thank you for attending.*

### COMMISSION REPORTS:

- Parks Commission
- Planning Commission

### COMMITTEE AND COUNCIL STANDING REPORTS:

Council Standing Committees and other Reports

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

### PUBLIC HEARINGS:

#### 1) **AB16-22 – CLOSED RECORD HEARING-Village Green Ph.1 Div. 7 • Roger Wagoner**

**Motion:** *Move to approve or deny the Planning Commission recommendation on the Final Plat Phasing submittal of Village Green, Phase 1-Division 7.*

#### 2) **AB16-23 – PUBLIC HEARING- Animal License Fee Changes • CM Ford**

#### 3) **AB16-24 - PUBLIC HEARING- SW Connector • CM Penner**

## OLD BUSINESS:

- Emergency Evacuation Bridge System • CM Drennen

### 4) AB16-25 - Resolution No. 2016-17, Amending City Facility Fees • CM Ford

**Motion:** to adopt Resolution No. 2016-17, adopting a Use Fee schedule for City Facilities and a Service Fee schedule for city services for Special Events.

### 5) AB16-26 - Ordinance No. 2016-982, Amending City Facility Rentals Code • CM Ford

**Motion:** to adopt Ordinance No. 2016-982, relating to use rates for use of City Facilities; amending Orting Municipal Code Section 3-8-5A; 3-8-5B4 and repealing section 3-8-5C4.

## NEW BUSINESS:

### 6) AB16-27 - Vehicle Maintenance RFP, Approval of Vendor • CM Drennen

**Motion:** to approve Korum Ford as the vehicle maintenance service provider and request that the Mayor enter into contract negotiations.

### 7) AB16-28 – RFP Expense for Economic Development • City Administrator Bethune

### 8) AB16-29 – 2015 TBD Annual Report • CM Penner

**Motion:** to approve the 2015 Transportation Benefit District Annual report.

**PUBLIC COMMENTS:** Persons wishing to address the City Council regarding items of new business 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. Thank you for attending.

## ADJOURNMENT

**Motion:** Move to Adjourn.

### **Upcoming Meetings:**

Next Regular Meeting: April 13, 2016 (PSB)



# ORTING CITY COUNCIL MEETING MINUTES

Public Safety Building, 401 Washington Ave. SE

MARCH 9, 2016

Mayor Joachim Pestinger called the meeting to order with the flag salute at 7:00 pm in the Orting Public Safety Building. Roll call found in attendance Deputy Mayor William Birkes, Councilmembers Scott Drennen, Barbara Ford, Josh Penner, Tod Gunther, Dave Harman and Nicola McDonald.

## **ATTENDANCE:**

### **City Employees**

Mark Bethune, City Administrator  
Rachel Pitzel, City Clerk

Bill Drake, Police Chief  
Scott Larson, Treasurer

### **Professional Representatives**

Jay Long, Attorney – Kenyon Disend  
Mallory Miller, Engineer – Parametrix

***Councilmember Ford moved to excuse Councilmember Harman from the meeting. Second by Councilmember McDonald. Motion carried (6-0).***

### **Visitors (signed in)**

Corinne Reiquam  
Dave Bishop  
John Aldrich

Scott Reiquam  
Sheri Greene

Mayor Pestinger noted there is a Tahoma to Tacoma Trailhead postcard in front of Council and invited them to attend the network meeting on Thursday, March 24<sup>th</sup>.

Mayor Pestinger introduce Bonney Lake Councilmember Justin Evans. Mr. Evans spoke regarding the PCRC position that is open for the Zoo Trek Board and asked for the Mayors and Councils support.

## **REQUEST FOR ADDITIONS OR CORRECTIONS TO THE AGENDA:**

There were no request made.

## **CONSENT AGENDA:**

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

## **COMMENTS FROM CITIZENS:**

Doug Bishop passed along what a great job the Public Works crew did on the sidewalk in front of his house; discussed the City

Administrator getting the flag replaced and back up in the park; discussed the Mt. Rainier Emergency meeting.

**PRESENTATIONS:** (7:07)

Buxton Company –  
Economic Development  
• **Jacob Davis**

Mr. Davis presented Council with software from Buxton Company that will help the City with Economic Development.

Councilmembers asked City Administrator Bethune to come back at the March 30<sup>th</sup> Council meeting on the budget impact of a RFQ for the possibility of hiring a marketing firm.

**COMMISSION REPORTS:**

**Parks Commission**

Commissioner Aldrich noted the parks within the City and the issues the Commission cited as needing fixed/updated within those parks.

**Planning Commission**

Commissioner Hoyt discussed signage concerns regarding blockage/maintenance; discussed ADR and the colors for the Wine/Spirits Liquor store; he also noted that the Planning Commission recommended Final Plat on the Village Green agenda item with conditions; he noted that the Commission is still updating the livestock ordinance and they are currently doing more research.

**COMMITTEE AND STANDING REPORTS:** (8:03)

**Public Works**

Councilmember McDonald reported on the on-going items, discussed the Public Works replacement vehicles as well as the fleet maintenance and finishing up the RFP process.

**Finance**

Councilmember Ford gave a financial review on the budget.

**Public Safety**

Councilmember Gunther discussed the police replacement vehicles.

Chief Drake discussed the Military SWAT vehicle that is being offered at no cost to the city.

After discussion, Council asked City Administrator Bethune to look at the fiscal impact of taking the SWAT vehicle such as - costs of storage, maintenance training/cost, and required staff training/cost.

**Mayor Report**

Mayor Pestinger reported on the explosion that happened in Seattle earlier that day and reminded folks that if they smell gas, to report it immediately and reminded them to learn how to turn their gas off. He noted he attended the Chamber of Commerce meeting which discussed social media; discussed a Christmas Bazaar and wondered if the Farmers Market would like to take

that on; he also reported that they are looking at a new flag pole as the mechanism for the one in the park is in bad shape and during wind storms the pole bends significantly.

**Miscellaneous**

Councilmember Ford mentioned that the Police Department is handing out free gun locks to citizens.

**CLOSED RECORD HEARING:** (8:41)

AB16-18 –Closed  
Record Hearing- Village  
Green, Ph. 1 Div. 7  
Final Plat

Mayor Pestinger opened the closed record hearing at 8:41 p.m.

Mr. Roger Wagoner from BHC Consultants gave the history on the project; discussed completion of improvements and the Planning Commission recommendation with conditional approval. He noted the fees will be due before final plat can be recorded and noted the city has not arrived at a conclusion regarding that subject and asked Council to postpone until the March 30<sup>th</sup> meeting to guarantee payment.

Mayor Pestinger closed the closed record hearing at 8:45 p.m.

***It was Council's consensus to have another Closed Record Hearing at the March 30<sup>th</sup> Council meeting.***

**OLD BUSINESS:** (8:45)

Emergency Evacuation  
Bridge System

Councilmember Drennen reported the group met on March 4<sup>th</sup> and discussed a citizens concern regarding the lahar zone, he noted more education is needed. He also discussed the ROW acquisition is still in process. Discussion also took place regarding the city-wide Evacuation Drill that is being scheduled for May 20<sup>th</sup>.

**AB16-19** - Resolution  
No. 2016-17, Amending  
City Facility Fees

This item was tabled until the March 30, 2016 meeting.

**AB16-20** - Ordinance  
No. 2016-982, Amending  
City Facility Rentals  
Code

This item was tabled until the March 30, 2016 meeting.

**NEW BUSINESS:**

**AB16-21** –  
Transportation Plan  
Update, Phase 1

Councilmember McDonald deferred to Councilmember Penner who reported the last plan passed in 2005. He noted this plan being a “big budget item” and discussed the two phases.

***Councilmember Ford moved to approve the Scope and Budget for Phase 1 of the Transportation Plan Update provided by Parametrix. Second by Councilmember Drennen. Motion carried (6-0).***

**COMMENTS FROM CITIZENS:**

Chris Hopfauf reminded everyone that Saturday, March 12<sup>th</sup> was Sam Colorossi Appreciation Day and invited everyone to come out from 1-4 p.m. at the BBQ area in the City Park to honor Sam Colorossi.

**ADJOURN:**

***Councilmember Penner moved to adjourn. Second by Councilmember McDonald. Motion carried (6-0).***

**ATTEST:**

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Joachim Pestinger, Mayor

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Rachel Pitzel, City Clerk

CITY OF ORTING  
VOUCHER/WARRANT REGISTER  
FOR MARCH 30, 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 #43317 THRU #43389  
IN THE AMOUNT OF \$ 150,531.68

PAYROLL WARRANTS # 22424 THRU #22435  
IN THE AMOUNT OF \$ 121,806.06

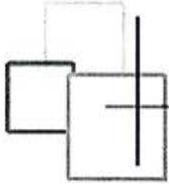
ARE APPROVED FOR PAYMENT ON MARCH 30, 2016

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

COUNCILPERSON \_\_\_\_\_

COUNCILPERSON \_\_\_\_\_

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



# Fund Transaction Summary

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

Fund Number	Description	Amount
001	Current Expense	\$66,582.99
101	City Streets	\$10,334.11
104	Cemetery	\$87.05
105	Parks Department	\$3,078.73
320	Transportation Impact	\$374.56
401	Water	\$18,496.67
408	Wastewater	\$40,689.51
410	Stormwater	\$10,888.06
	<b>Count: 8</b>	<b>\$150,531.68</b>

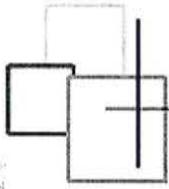
# Register

Fiscal: 2016  
 Deposit Period: 2016 - March 2016  
 Check Period: 2016 - March 2016 - 2nd Council  
 Bank Accounts: Key Bank - 2000073  
 Register Types: Warrant  
 Show Outstanding: All  
 System Types: Financials  
 Outstanding Date: 3/25/2016 11:55:36 AM  
 Show Details: Hide

Number	Name	Print Date	Clearing Date	Amount
<b>Key Bank</b>	<b>2000073</b>			
43317	Bay Valve Service, Inc	3/11/2016	3/15/2016	\$1,527.01
43318	Keybank	3/11/2016	3/14/2016	\$4,977.89
43319	Orting Daffodil Float	3/11/2016	3/16/2016	\$1,000.00
43320	The Opportunity Center of Orting	3/11/2016	3/11/2016	\$2,500.00
43321	Abc Forms	3/17/2016		\$285.20
43322	Capital One Commercial	3/17/2016		\$161.15
43323	CenturyLink/Qwest	3/17/2016		\$198.03
43324	Coast Controls & Automation INC	3/17/2016		\$2,736.66
43325	Crystal & Sierra Springs	3/17/2016		\$87.86
43326	Konica Minolta Business Solutions	3/17/2016		\$331.54
43327	Lemay Mobile Shredding	3/17/2016		\$140.08
43328	O'Reilly Auto Parts	3/17/2016		\$174.29
43329	Puget Sound Energy	3/17/2016		\$5,621.10
43330	Spectral Laboratories	3/17/2016		\$183.00
43331	Tacoma Pierce County Health Dept	3/17/2016		\$1,240.00
43332	The News Tribune	3/17/2016		\$449.07
43333	UniFirst Corporation	3/17/2016		\$314.69
43334	US Bank Equipment Finance	3/17/2016		\$326.54
43335	Utilities Underground Location Center	3/17/2016		\$1.54
43336	Wex Bank	3/17/2016		\$1,837.01
43337	Adamson Police Products	3/30/2016		\$1,265.35
43338	Alpine Products Inc.	3/30/2016		\$672.23
43339	Apitz, Jennifer F	3/30/2016		\$500.00
43340	Applied Concepts, Inc	3/30/2016		\$2,357.15
43341	Associated Petroleum Products INC	3/30/2016		\$1,431.17
43342	Bhc Consultants	3/30/2016		\$3,884.01
43343	Borba, Dan	3/30/2016		\$1,781.60
43344	Brisco Inc.	3/30/2016		\$191.98
43345	Bucky's of Orting Inc	3/30/2016		\$1,392.23
43346	Centurylink	3/30/2016		\$789.76

Number	Name	Print Date	Clearing Date	Amount
43347	Cintas Corporation #461	3/30/2016		\$116.76
43348	Coban	3/30/2016		\$4,478.93
43349	Comcast	3/30/2016		\$20.87
43350	Corliss Resources, Inc	3/30/2016		\$565.65
43351	Curry & Williams, P.L.L.C	3/30/2016		\$1,875.00
43352	D.M Disposal CO Inc	3/30/2016		\$1,047.02
43353	Day Wireless Systems	3/30/2016		\$174.08
43354	Department of Enterprise Services-Financial Office	3/30/2016		\$186.12
43355	Department of Retirement Systems	3/30/2016		\$25.00
43356	Dept of Transportation	3/30/2016		\$348.15
43357	H D Fowler Company	3/30/2016		\$4,095.47
43358	H D Supply Waterworks LTD	3/30/2016		\$282.99
43359	Hach Company	3/30/2016		\$3,107.08
43360	Independent Stationers	3/30/2016		\$105.07
43361	Jennings Equipment Inc	3/30/2016		\$195.85
43362	KCDA Purchasing Cooperative	3/30/2016		\$198.87
43363	Kenyon Disend PLLC	3/30/2016		\$14,837.99
43364	LN Curtis & Son	3/30/2016		\$111.59
43365	Mitel Leasing	3/30/2016		\$409.38
43366	Mortimer, Thomas D, JR	3/30/2016		\$252.00
43367	North Central Laboratorie	3/30/2016		\$297.52
43368	Orca Pacific, Inc	3/30/2016		\$728.85
43369	Orting Valley Senior Cent	3/30/2016		\$45.00
43370	P County Budget & Finance	3/30/2016		\$197.15
43371	Parametrix	3/30/2016		\$41,073.81
43372	Pcrod (landfill)	3/30/2016		\$435.21
43373	Pierce County	3/30/2016		\$2,576.67
43374	Pitney Bowes Purchase Power	3/30/2016		\$513.00
43375	Popular Networks, Lic	3/30/2016		\$4,009.73
43376	Puget Sound Energy	3/30/2016		\$16,738.83
43377	Sarco Supply	3/30/2016		\$494.02
43378	Schwab-Ellison Co, Inc	3/30/2016		\$614.61
43379	Sfe Global Northwest Lic	3/30/2016		\$1,713.60
43380	Sneesby, Gayle	3/30/2016		\$71.50
43381	Spectral Laboratories	3/30/2016		\$183.00
43382	Staples Advantage-Dept LA	3/30/2016		\$196.19
43383	Summer Lawn'n Saw	3/30/2016		\$69.04
43384	Systems For Public Safety Inc	3/30/2016		\$1,438.36
43385	The Furnace Cleaners, INC	3/30/2016		\$3,481.60
43386	United Laboratories	3/30/2016		\$252.80
43387	Vision Forms LLC	3/30/2016		\$3,958.05
43388	Washington Rock Quarries,	3/30/2016		\$401.13
43389	Washington Wildlife & Rec Coalition	3/30/2016		\$250.00
	<b>Total</b>		<b>Check</b>	<b>\$150,531.68</b>

Number	Name	Print Date	Clearing Date	Amount
		Total	2000073	\$150,531.68
		Grand Total		\$150,531.68



# Custom Council Report

Vendor	Number	Invoice	Account Number	Notes	Amount
Abc Forms	43321	1037	001-512-50-31-00	Notice of Hearing Forms-Court	\$285.20
				<b>Total</b>	<b>\$285.20</b>
Adamson Police Products	43337	INV205586	001-521-20-31-01	FX Marking Toxfree 9MM	\$318.79
		INV206941	001-521-20-31-01	Body Armor for Cassatt	\$946.56
				<b>Total</b>	<b>\$1,265.35</b>
Alpine Products Inc.	43338	TM-156103	101-542-64-49-01	Street Striping	\$644.85
		TM-156107	401-534-10-31-00	Broom for FA 1064	\$27.38
				<b>Total</b>	<b>\$672.23</b>
Apitz, Jennifer F	43339	30103	001-512-50-49-08	Public Defender- 5Z0464647-C5842- 15-387	\$500.00
				<b>Total</b>	<b>\$500.00</b>
Applied Concepts, Inc	43340	S188829	001-594-21-75-03		\$2,357.15
				<b>Total</b>	<b>\$2,357.15</b>
Associated Petroleum Products INC	43341	0881558-IN	101-542-30-32-00	Fuel	\$125.08
			401-534-80-32-00	Fuel	\$562.89
			401-534-80-32-01	Fuel	\$81.13
			408-535-80-32-00	Fuel	\$500.35
			408-535-80-32-01	Fuel	\$81.13
			410-531-38-32-01	Fuel	\$62.56
			410-531-38-32-02	Fuel	\$18.03
				<b>Total</b>	<b>\$1,431.17</b>
Bay Valve Service, Inc	43317	62847	408-535-50-48-04	Troubleshoot Limatorque LY Electric Actuators	\$1,527.01
				<b>Total</b>	<b>\$1,527.01</b>
Bhc Consultants	43342	0007545-I-0007545-II	001-558-60-41-02	Planning Consultant	\$3,884.01
				<b>Total</b>	<b>\$3,884.01</b>
Borba, Dan	43343	PW1739-719564	001-524-60-31-01	Supplies for Rain Barrel Class	\$1,781.60
				<b>Total</b>	<b>\$1,781.60</b>
Brisco Inc.	43344	Mar2016-401	001-524-20-32-01	Fuel	\$92.57

Vendor	Number	Invoice	Account Number	Notes	Amount
Brisco Inc.	43344	Mar2016-401	401-534-50-47-09	Fuel	\$7.52
			408-535-80-32-00	Fuel	\$7.51
			410-531-38-32-01	Fuel	\$7.52
			410-531-38-32-02	Fuel	\$32.12
			410-531-38-32-02	Fuel	\$44.74
			<b>Total</b>		<b>\$191.98</b>
Bucky's of Orting Inc	43345	026749	001-521-50-48-02	06 Crown Vic- Electric Fan	\$526.37
		026874	001-521-50-48-02	Removal & Replace 06 Crown Vic-Brake Rotors & Disk Pads- Multi Function Relay	\$865.86
		<b>Total</b>		<b>\$1,392.23</b>	
Capital One Commercial	43322	7003-7311-0004-8356 Mar2016	001-521-20-31-03	Office Supplies	\$60.75
			001-521-50-48-03	Light Bulbs for Evidence Room & Classroom	\$100.40
			<b>Total</b>		<b>\$161.15</b>
Centurylink	43346	300549640Mar2016	408-535-10-42-01	Sewer Phones	\$45.93
		300549906Mar2016	401-534-10-42-01	Harman Springs	\$49.83
		300550216Mar2016	408-535-10-42-01	Sewer Phones	\$174.42
		300550553Mar2016	001-521-50-42-00	PD Phones	\$412.72
		300550592Mar2016	001-512-50-42-00	Court Phones	\$106.86
		<b>Total</b>		<b>\$789.76</b>	
CenturyLink/Qwest	43323	464B-Mar2016	001-521-20-45-02	Cell Connection	\$116.53
		465B-Mar2016	001-521-20-45-02	Cell Connection	\$81.50
		<b>Total</b>		<b>\$198.03</b>	
Cintas Corporation #461	43347	461752055	408-535-60-48-04	Cleaning of Park Restrooms	\$116.76
<b>Total</b>		<b>\$116.76</b>			
Coast Controls & Automation INC	43324	00051702	408-535-50-48-02	Upgrade Level Sensors @ Headworks	\$2,736.66
<b>Total</b>		<b>\$2,736.66</b>			
Coban	43348	11453	001-594-21-64-38	Fusion Sysytem- Warranty Repair- Renewal	\$4,478.93
<b>Total</b>		<b>\$4,478.93</b>			
Comcast	43349	5839-Mar2016	001-514-23-42-00	City Hall Cable	\$6.95
			401-534-10-42-01	City Hall Cable	\$6.96
			408-535-10-42-01	City Hall Cable	\$6.96
			<b>Total</b>		<b>\$20.87</b>
Corliss Resources, Inc	43350	506371	101-594-42-63-03	Redimix for Sidewalk Repairs	\$565.65
<b>Total</b>		<b>\$565.65</b>			

Vendor	Number	Invoice	Account Number	Notes	Amount
Crystal & Sierra Springs	43325	5225720 030516	401-534-10-31-00	Water for Public Works	\$48.00
			408-535-10-31-00	Water for Public Works	\$39.86
				<b>Total</b>	<b>\$87.86</b>
Curry & Williams, P.I.I.c	43351	Mar2016-400	001-512-50-10-02	Court Judge-March 2016	\$1,875.00
				<b>Total</b>	<b>\$1,875.00</b>
D.M Disposal CO Inc	43352	6517527	408-535-60-47-00	WWTP Garbage Disposal	\$1,047.02
				<b>Total</b>	<b>\$1,047.02</b>
Day Wireless Sytems	43353	407815	001-521-50-48-04	Certification of 2 Radar Units	\$174.08
				<b>Total</b>	<b>\$174.08</b>
Department of Enterprise Services-Financial Office	43354	15115666	001-594-21-64-37	Traffic Cones	\$38.12
		16142928	001-521-20-31-01	Assualt Packs	\$148.00
				<b>Total</b>	<b>\$186.12</b>
Department of Retirement Systems	43355	000000690	001-514-40-49-02	Old Age & Survivors Insurance Invoice (OASI)	\$25.00
				<b>Total</b>	<b>\$25.00</b>
Dept of Transportation	43356	RE-313-ATB60314107	320-595-30-63-05	SR162 Turn Lane-Preliminary Engineering	\$348.15
				<b>Total</b>	<b>\$348.15</b>
H D Fowler Company	43357	I4145553-I4142186	401-534-50-48-02	Meter Box Flappers	\$16.33
			401-534-50-48-02	Water Meter Reader Lid	\$124.03
			I4152153	Pipe Leak-Tacoma Ave SW	\$61.44
			I4154607	Water Meter Parts	\$1,421.41
			I4154610	Step Tank Parts	\$2,472.26
			<b>Total</b>	<b>\$4,095.47</b>	
H D Supply Waterworks LTD	43358	F207073	401-534-50-48-02	Bottom Cap for Meter	\$43.84
		F987451	401-534-50-48-04	Neptune Antenna for Meters-Neptune Splice Tube	\$239.15
				<b>Total</b>	<b>\$282.99</b>
Hach Company	43359	9833785	408-535-10-31-00	Supplies for WWTP	\$3,107.08
				<b>Total</b>	<b>\$3,107.08</b>
Independent Stationers	43360	SO-000590505	001-521-20-31-03	Office Supplies	\$105.07
				<b>Total</b>	<b>\$105.07</b>

Vendor	Number	Invoice	Account Number	Notes	Amount
Jennings Equipment Inc	43361	63968	105-576-80-48-01	Plug-Oil-Blade Kit-FA1046	\$133.23
		64205	105-576-80-48-01	Belt fot FA1018	\$62.62
				<b>Total</b>	<b>\$195.85</b>
KCDA Purchasing Cooperative	43362	300008312	401-534-10-31-00	Binder Clips	\$15.43
			408-535-10-31-00	Garbage Can Liners	\$183.44
				<b>Total</b>	<b>\$198.87</b>
Kenyon Disend PLLC	43363	183854-183855-183856-183857-183858	001-515-30-41-01	Legal Services	\$3,500.00
			001-515-30-41-02	Legal Services	\$9,012.99
			001-521-50-41-02	Legal Services	\$400.00
			101-542-30-41-05	Legal Services	\$1,000.00
			105-576-80-41-03	Legal Services	\$925.00
				<b>Total</b>	<b>\$14,837.99</b>
Keybank	43318	4412-MAR 2016	001-521-20-31-01	Boots for Officer Boone	\$172.94
			001-521-20-31-01	Boots for Officer Teclemariam	\$299.99
			001-521-21-49-00	Parking Fees	\$24.00
			001-521-30-31-04	Acrobat Pro DC Subscription	\$16.31
			001-521-30-49-00	Office Supplies	\$115.01
			001-521-50-48-04	Repair of Equipment	\$32.00
			001-521-50-48-04	Router	\$87.01
			001-521-50-48-04	AED-Charger	\$224.00
			001-594-21-64-46	Docking Station for Toughbook	\$77.25
			001-594-21-75-03	2016 SUV License Plate	\$49.75
			4438-MAR 2016	001-512-50-49-03	Flight for Training in Yakima
		001-514-23-43-00		Meeting for PCOA	\$13.48
		001-524-20-49-05		Complete Collection of Code Books-Building Department	\$1,313.70
		001-571-20-31-01		Storage for Parks & Rec	\$160.00
		001-571-20-31-30		Photos & Photography Services	\$164.70
		4461-MAR 2016	105-576-80-48-06	Flag for Park	\$111.00
			401-534-10-31-00	Storage for I Pad	\$3.33
			401-534-10-31-00	Vinegar for Well 1	\$28.74
			401-534-10-31-00	Office Supplies	\$90.83
			408-535-10-31-00	Storage for I Pad	\$3.33
			408-535-10-31-00	Office Supplies	\$90.82
			410-531-38-31-00	Storage for I Pad	\$3.33
		4461-MAR 2016	410-531-38-48-00	Shackles for Levy	\$797.16
001-512-50-31-00	Office Supplies		\$140.45		
001-513-10-49-00	Management Meeting Lunch		\$50.25		
001-514-23-31-01	Ink for Postage Machine		\$152.31		
105-576-80-31-00	MRSC Roster Renewal-Credit		(\$6.25)		

Vendor	Number	Invoice	Account Number	Notes	Amount
Keybank	43318	4461-MAR 2016	105-576-80-48-00	Replacement Pump for Fountain	\$595.00
			401-534-10-31-00	MRSC Roster Renewal-Credit	(\$6.25)
			408-535-10-31-00	MRSC Roster Renewal-Credit	(\$6.25)
			410-531-38-31-00	MRSC Roster Renewal-Credit	(\$6.25)
			<b>Total</b>	<b>\$4,977.89</b>	
Konica Minolta Business Solutions	43326	40056669-Mar2016	001-594-21-75-00	PD Copier Lease	\$331.54
			<b>Total</b>	<b>\$331.54</b>	
Lemay Mobile Shredding	43327	4468000	001-521-20-31-06	PD Shredding	\$105.06
		4468149	001-514-23-31-02	City Hall Shredding	\$35.02
		<b>Total</b>	<b>\$140.08</b>		
LN Curtis & Son	43364	7501338-00	001-521-20-31-01	Seat Organizer-Cuff Holder	\$111.59
<b>Total</b>	<b>\$111.59</b>				
Mitel Leasing	43365	1363595	001-594-12-75-02	PSB Phone Lease	\$23.07
			001-594-21-75-01	PSB Phone Lease	\$103.81
			001-594-22-75-01	PSB Phone Lease	\$103.80
		1363598	001-594-14-75-04	City Hall Phone Lease	\$44.68
			001-594-24-75-01	City Hall Phone Lease	\$8.93
			001-594-76-75-01	City Hall Phone Lease	\$8.94
		101-594-42-75-01	City Hall Phone Lease	\$8.93	
		401-594-34-75-01	City Hall Phone Lease	\$50.04	
		408-594-35-64-55	City Hall Phone Lease	\$48.25	
		410-594-31-75-01	City Hall Phone Lease	\$8.93	
		<b>Total</b>	<b>\$409.38</b>		
		Mortimer, Thomas D, JR	43366	3255	410-531-39-41-04
<b>Total</b>	<b>\$252.00</b>				
North Central Laboratorie	43367	369980	408-535-10-31-00	Lab Supplies	\$297.52
<b>Total</b>	<b>\$297.52</b>				
O'Reilly Auto Parts	43328	1265583-Mar2016	001-521-20-31-06	Supplies	\$13.32
			001-521-50-48-02	Anti-Freeze	\$16.31
			001-521-50-48-02	Anti-Freeze	\$26.09
			408-535-50-48-04	Motor Oil-FA1032	\$46.76
			410-531-38-31-00	Diesel Cleaner-FA1030	\$25.00
			410-531-38-31-00	Brake Handle-FA 1025	\$35.40

Vendor	Number	Invoice	Account Number	Notes	Amount
O'Reilly Auto Parts	43328	1265583-Mar2016	410-531-38-48-00	Cat Litter for Oil Spill	\$11.41
				<b>Total</b>	<b>\$174.29</b>
Orca Pacific, Inc	43368	20270	401-534-10-31-01	Sodium Hypochlorite	\$728.85
				<b>Total</b>	<b>\$728.85</b>
Orting Daffodil Float	43319	DAFFODIL2016	001-571-20-31-09	Donation for Orting Community Float	\$1,000.00
				<b>Total</b>	<b>\$1,000.00</b>
Orting Valley Senior Cent	43369	40551	001-521-50-48-02	License Frames for New Police Cars	\$45.00
				<b>Total</b>	<b>\$45.00</b>
P County Budget & Finance	43370	0519293126-2016	001-539-20-50-01	0519293126- Noxious Weed- Conservation-101 to 102 Train St SW	\$6.73
		0519293131-2016	001-539-20-50-01	0519293131- Noxious Weed- Conservation-221 Whitesell St NW	\$5.65
		0519293133-2016	101-539-20-50-01	0519293133- Noxious Weed- Conservation-101 Washington Ave N	\$5.86
		0519301021-2016	001-539-20-50-01	0519301021- Noxious Weed- Conservation-811 Old Pioneer Way NW	\$6.69
		0519301022-2016	001-539-20-50-01	0519301022- Noxious Weed- Conservation- Washington Ave E	\$6.69
		0519301023-2016	001-539-20-50-01	0519301023- Noxious Weed- Conservation- Washington Ave E	\$6.69
		0519301024-2016	001-539-20-50-01	0519301024- Noxious Weed- Conservation- Washington Ave E	\$6.69
		0519302018-2016	001-539-20-50-01	0519302018- Noxious Weed- Conservation- Washington Ave E	\$6.69
		0519311110-2016	410-531-20-50-01	0519311110- Noxious Weed- Conservation-18210 Leach Rd E	\$6.38
		0519321017-2016	001-539-20-50-01	0519321017- Noxious Weed- Conservation-425 Washington Ave SE	\$6.79
		0519322014-2016	101-539-20-50-01	0519322014- Noxious Weed- Conservation- Eldredge Ave SW	\$5.65

Vendor	Number	Invoice	Account Number	Notes	Amount
P County Budget & Finance	43370	0519326011-2016	001-539-20-50-01	0519326011- Noxious Weed- Conservation-401	\$5.91
		0519326012-2016	001-539-20-50-01	Washington Ave SE 0519326012- Noxious Weed- Conservation-Corrin	\$5.65
		0519326013-2016	001-539-20-50-01	Ave SE 0519326013- Noxious Weed- Conservation-Corrin	\$5.65
		3670000512-2016	001-539-20-50-01	Ave SW 3670000512- Noxious Weed- Conservation-201	\$5.65
		4685000064-2016	101-539-20-50-01	Calistoga ST W 4685000064- Noxious Weed- Conservation-	\$5.65
		6565000440-2016	101-539-20-50-01	Harrison LN SW 6565000440- Noxious Weed- Conservation-	\$5.65
		7000400990-2016	101-539-20-50-01	Ammons Ln NE 7000400990- Noxious Weed- Conservation-Icey St	\$3.95
		7000540610-2016	101-539-20-50-01	SW 7000540610- Noxious Weed- Conservation-511	\$6.27
		7000570610-2016	001-539-20-50-01	Brown St Se 7000570610- Noxious Weed- Conservation	\$5.65
		7000940480-2016	001-539-20-50-01	7000940480- Noxious Weed- Conservation-409	\$6.25
		7000980080-2016	001-539-20-50-01	Orting Ave NW 7000980080- Noxious Weed- Conservation-802	\$6.59
		7001320210-2016	410-531-20-50-01	Calistoga St W 7001320210- Noxious Weed- Conservation-Icey	\$5.65
		7001470860-2016	410-531-20-50-01	ST SW 7001470860- Noxious Weed- Conservation-1203	\$5.65
		7001610940-2016	001-539-20-50-01	Old Pioneer 7001610940- Noxious Weed- Conservation	\$5.65
		7001972550-2016	410-531-20-50-01	7001972550- Noxious Weed- Conservation	\$5.65
		7001972560-2016	410-531-20-50-01	7001972560- Noxious Weed- Conservation	\$5.65
		7001972570-2016	101-539-20-50-01	7001972570- Noxious Weed- Conservation	\$5.65
		7001972580-2016	101-539-20-50-01	7001972580- Noxious Weed- Conservation	\$5.65

Vendor	Number	Invoice	Account Number	Notes	Amount
P County Budget & Finance	43370	7002130730-2016	101-539-20-50-01	7002130730-- Noxious Weed- Conservation-1116 Ross Ave NW	\$5.65
		7002130750-2016	408-539-20-50-01	7002130750- Noxious Weed- Conservation	\$6.69
		7002150390-2016	410-531-20-50-01	7002150390- Noxious Weed- Conservation	\$5.65
		7002150400-2016	410-531-20-50-01	7002150400- Noxious Weed- Conservation	\$6.23
				<b>Total</b>	<b>\$197.15</b>
Parametrix	43371	01-76623	401-534-10-41-16	CIP Update-Water	\$121.55
			408-535-20-41-10	CIP Update-Sewer	\$72.93
			410-594-31-41-20	CIP Update-Storm	\$97.24
			01-76626	001-524-20-41-02	General Development
			001-525-60-41-00	Emergency Evac- Bridge System- Topographic Survey	\$110.05
			001-525-60-41-00	General Consulting- 001	\$1,053.75
			001-525-60-41-00	Emergency Evac- Bridge System- Project Mgt	\$1,145.00
			001-525-60-41-00	Emergency Evac- Bridge System-Utility Relocation	\$1,448.75
			101-542-30-41-01	General Consulting- Streets	\$1,727.50
			401-534-10-41-01	General Consulting- Water	\$1,533.75
			401-534-10-41-16	Water System Plan Update-WSP	\$165.20
			401-534-10-41-16	Water System Plan Update-WSP Production	\$852.50
			401-534-10-41-19	Engineering- Telemetry O&M	\$5,100.00
			408-535-10-41-01	General Consulting- Sewer	\$935.00
			408-594-35-41-01	Biosolids Pre- Design-Project Mgt	\$680.00
			408-594-35-41-01	Biosolids Pre- Design-Engineering Report	\$3,775.00
			408-594-35-63-25	High Cedars Forcemain-Project	\$102.00
			408-594-35-63-25	High Cedars Forcemain- Construction Office Eng	\$5,743.50
			408-594-35-63-26	High Cedars Forcemain- Construction Project	\$68.00
			408-594-35-63-26	High Cedars Forcemain- Construction Office Eng	\$3,829.00
	410-531-39-41-01	General Consulting- Storm	\$1,840.00		

Vendor	Number	Invoice	Account Number	Notes	Amount		
Parametrix	43371	07-76624	001-524-20-41-02	VG-Div 7 Construction Services	\$2,714.83		
		07-76625	410-594-31-63-24	PC Coordination- Setback Levee Constructuion	\$390.00		
			410-594-31-63-24	Mitigation Plan Revisions-Setback Levee Constructuion	\$570.00		
			410-594-31-63-24	Project Management- Setback Levee Constructuion	\$2,799.51		
				<b>Total</b>	<b>\$41,073.81</b>		
Pcrd (landfill)	43372	01-00048597/01-00052005/01-001-521-50-48-03 00055973	101-542-30-48-06	Appliance Dump Fee-PD	\$40.00		
			101-542-30-48-06	Garbage from Old Shop	\$24.03		
			401-534-50-49-17	Garbage from Old Shop	\$38.29		
			401-534-50-49-17	Garbage from Old Shop	\$24.03		
			401-534-50-49-17	Garbage from Old Shop	\$38.29		
			408-535-50-51-06	Garbage from Old Shop	\$24.03		
			408-535-50-51-06	Garbage from Old Shop	\$38.29		
			410-531-38-48-05	Garbage from Old Shop	\$24.03		
			410-531-38-48-05	Garbage from Old Shop	\$38.32		
			5383	410-531-38-48-05	Street Sweeping Waste	\$145.90	
					<b>Total</b>	<b>\$435.21</b>	
			Pierce County	43373	CI-211310-C-104188	410-594-31-41-25	2015 Feasibility Report by Corps of Engineers
		CI-212625-C-104188			001-522-20-48-04	1st QRT Fire Investigation Services	\$1,311.75
CI-212661	401-534-10-41-04	Utility Lien			\$11.33		
	408-535-10-41-04	Utility Lien			\$11.33		
	410-531-38-41-04	Utility Lien			\$11.34		
		<b>Total</b>	<b>\$2,576.67</b>				
Pitney Bowes Purchase Power	43374	8000-9090-0050-3685- Mar2016	001-512-50-31-01	Postage	\$94.27		
			001-513-10-31-01	Postage	\$67.63		
			001-514-23-31-01	Postage	\$194.03		
			001-521-20-31-07	Postage	\$2.08		
			001-521-20-31-07	Postage	\$3.88		
			001-524-20-31-02	Postage	\$3.76		
			001-558-60-31-02	Postage	\$25.14		
			001-575-50-31-02	Postage	\$0.97		
			001-575-50-31-02	Postage	\$0.97		
			104-536-20-31-01	Postage	\$0.49		
			401-534-10-42-00	Postage	\$24.63		
			401-534-10-42-00	Postage	\$44.19		

Vendor	Number	Invoice	Account Number	Notes	Amount			
Pitney Bowes Purchase Power	43374	8000-9090-0050-3685- Mar2016	408-535-10-42-00	Postage	\$1.69			
			408-535-10-42-00	Postage	\$24.64			
			410-531-38-42-00	Postage	\$24.63			
				<b>Total</b>	<b>\$513.00</b>			
Popular Networks, Llc	43375	17776	001-512-50-41-01	Computer Maintenance	\$15.37			
			001-513-23-41-01	Computer Maintenance	\$76.87			
			001-514-23-41-04	Computer Maintenance	\$199.85			
			001-524-20-41-01	Computer Maintenance	\$153.73			
			001-525-60-41-03	Disaster Recovery Backup-Server	\$777.52			
			001-575-50-41-03	Computer Maintenance	\$138.36			
			101-542-30-41-04	Computer Maintenance	\$76.87			
			104-536-20-41-01	Computer Maintenance	\$30.75			
			401-534-10-41-05	Computer Maintenance	\$322.84			
			408-535-10-41-05	Computer Maintenance	\$322.84			
			410-531-38-41-04	Computer Maintenance	\$199.86			
			17782	001-521-30-31-04	Computer Maintenance-PD PSB	\$1,672.26		
				001-525-60-41-03	Disaster Recovery Backup-Server	\$22.61		
					<b>Total</b>	<b>\$4,009.73</b>		
			Puget Sound Energy	43376	200001247663-Mar2016	408-535-50-47-07	VC Lift Station	\$197.06
					200001247812-Mar2016	320-595-30-63-01	SR 162 Signal	\$26.41
					200001248190-Mar2016	105-576-80-47-01	North Park	\$10.80
200001248372-Mar2016	401-534-50-47-08	Well 3			\$519.18			
200001248539-Mar2016	001-525-50-47-01	Lahar Siren			\$10.80			
200001532189-Mar2016	105-576-80-47-02	Main Park			\$362.75			
	105-576-80-47-03	Bell Tower			\$155.46			
200002708986-Mar2016	408-535-50-47-05	VG Lift Station			\$407.16			
200003766280-Mar2016	001-514-21-32-01	City Hall-City Shop @ City Hall			\$31.80			
	001-514-21-47-01	City Hall-City Shop @ City Hall			\$164.37			
	001-524-20-32-05	City Hall-City Shop @ City Hall			\$30.97			
	401-534-50-47-01	City Hall-City Shop @ City Hall			\$164.37			
	401-534-50-47-09	City Hall-City Shop @ City Hall			\$31.80			
	408-535-50-47-01	City Hall-City Shop @ City Hall			\$164.36			
	408-535-50-47-08	City Hall-City Shop @ City Hall			\$31.80			
	200009717931-Mar2016	401-534-50-47-04			Well 2	\$63.98		
	200010396329-Mar2016	001-521-50-47-00			PSB	\$904.91		
		001-522-50-47-00	PSB	\$904.90				
	200010396543-Mar2016	105-576-80-47-01	North Park	\$129.14				
	200010396733-Mar2016	401-534-50-47-11	Well 4	\$2,664.52				

Vendor	Number	Invoice	Account Number	Notes	Amount	
Puget Sound Energy	43376	200010629349-Mar2016	101-542-63-47-01	City Shop	\$20.40	
			104-536-50-47-01	City Shop	\$16.32	
			401-534-50-47-01	City Shop	\$24.48	
			408-535-50-47-01	City Shop	\$20.40	
			200013874264-Mar2016	408-535-50-47-04	WWTP	\$7,014.25
			200014994137-Mar2016	410-531-38-47-00	VG Storm Pond	\$233.63
			200019613294-Mar2016	104-536-50-47-02	Cemetery Shop	\$39.49
	43329		200019646914-Mar2016	101-542-63-47-03	Street Lights	\$61.52
	43376		200021064239- Mar2016	401-534-50-47-03	Well 1	\$1,204.36
			200021119249- Mar2016	401-534-50-47-02	Chlorinator	\$34.16
			200021421298-Mar2016	408-535-50-47-06	Sewer Pump Station-Rainier Medows	\$29.54
			200021441250-Mar2016	408-535-50-47-03	Lift Station 2	\$84.92
			200022934653-Mar2016	001-575-50-47-01	MPC/Library	\$910.63
			200024404523-Mar2016	408-535-50-47-02	Lift Station #1	\$129.71
	43329		220000846174-Mar2016	101-542-63-47-03		\$23.22
			300000002406-Mar2016	101-542-63-47-03	Street Lights	\$5,536.36
					<b>Total</b>	<b>\$22,359.93</b>
	Sarco Supply	43377	1092778-1092255	105-576-80-48-03	Tax on Invoice 1092255	\$21.34
			1092779-1092256	001-512-50-31-00	Tax on Invoice 1092256	\$5.84
				001-513-10-31-00	Tax on Invoice 1092256	\$2.92
				001-521-20-31-03	Tax on Invoice 1092256	\$5.84
			1092780-1092780	101-542-30-31-00	Tax on Invoice 1092780	\$1.50
				105-576-80-31-00	Tax on Invoice 1092780	\$1.49
			401-534-10-31-00	Tax on Invoice 1092780	\$1.49	
			408-535-10-31-00	Tax on Invoice 1092780	\$1.50	
1092781-1092258			001-575-50-48-00	Tax on Invoice 1092258	\$23.90	
1092782-1092259			001-514-23-31-02	Tax on Invoice 1092259	\$3.97	
			401-534-10-31-00	Tax on Invoice 1092259	\$3.97	
			408-535-10-31-00	Tax on Invoice 1092259	\$3.96	
			410-531-38-31-00	Tax on Invoice 1092259	\$3.97	
1092785-1092364			001-512-50-31-00	Tax on Invoice 1092364	\$5.63	
			001-513-10-31-00	Tax on Invoice 1092364	\$2.81	
			001-521-20-31-03	Tax on Invoice 1092364	\$5.63	
1092786			101-542-30-31-00	Bathroom Supplies	\$16.59	
			105-576-80-31-00	Bathroom Supplies	\$16.59	
			401-534-10-31-00	Bathroom Supplies	\$16.59	
			408-535-10-31-00	Bathroom Supplies	\$16.59	
1092787			001-512-50-31-00	Toilet Tissue Dispenser	\$6.96	
			001-513-10-31-00	Toilet Tissue Dispenser	\$3.49	
			001-521-20-31-03	Toilet Tissue Dispenser	\$6.96	

Vendor	Number	Invoice	Account Number	Notes	Amount
Sarco Supply	43377	1092929	001-575-50-48-00	Bathroom Supplies	\$314.49
				<b>Total</b>	<b>\$494.02</b>
Schwab-Ellison Co, Inc	43378	40300210959	105-576-80-48-01	Tires for Mower 2D-18	\$307.11
		82200203022	401-534-50-48-04	Flat Repair for Backhoe-FA 1034	\$21.88
		82200203635	410-531-38-48-01	Tire for Street Sweeper-FA1033	\$285.62
				<b>Total</b>	<b>\$614.61</b>
Sfe Global Northwest Llc	43379	9633	408-535-10-41-09	Calibrations @ WWTP	\$1,713.60
				<b>Total</b>	<b>\$1,713.60</b>
Sneesby, Gayle	43380	Mar2016-402	001-512-50-41-00	Court Help-3/15/2016	\$71.50
				<b>Total</b>	<b>\$71.50</b>
Spectral Laboratories	43330	106949	408-535-10-41-03	Lab Testing	\$183.00
	43381	107145	408-535-10-41-03	Lab Testing	\$183.00
				<b>Total</b>	<b>\$366.00</b>
Staples Advantage-Dept LA	43382	3295519582	001-511-60-31-01	Office Supplies	\$62.73
		3295881637	001-511-60-31-01	Office Supplies	\$26.69
			001-514-23-31-02	Office Supplies	\$13.35
			401-534-10-31-00	Office Supplies	\$33.37
			408-535-10-31-00	Office Supplies	\$33.36
			410-531-38-31-00	Office Supplies	\$26.69
				<b>Total</b>	<b>\$196.19</b>
Sumner Lawn'n Saw	43383	276784	408-535-50-48-02	Nozzle for Pressure Washer	\$65.59
		277703	105-576-80-48-02	Plug for Dump Truck-FA1025	\$3.45
				<b>Total</b>	<b>\$69.04</b>
Systems For Public Safety Inc	43384	28516	001-521-50-48-02	06 Crown Vic 02 Senors & Power Steering Issue & Rewire of Electrics due to Drain	\$1,438.36
				<b>Total</b>	<b>\$1,438.36</b>
Tacoma Pierce County Health Dept	43331	UST-6565000090-2016	101-542-30-48-05	Underground Storage Tank Permit-2016	\$413.34
			401-534-50-48-05	Underground Storage Tank Permit-2016	\$413.33

Vendor	Number	Invoice	Account Number	Notes	Amount
Tacoma Pierce County Health Dept	43331	UST-6565000090-2016	408-535-50-48-06	Underground Storage Tank Permit-2016 <b>Total</b>	\$413.33  <b>\$1,240.00</b>
The Furnace Cleanners, INC	43385	42001	001-521-50-48-06	Cleaning of the Duct System @ the PSB- PD	\$870.40
		42129	001-522-20-48-02	Cleaning of the Duct System @ the PSB- Fire <b>Total</b>	\$2,611.20  <b>\$3,481.60</b>
The News Tribune	43332	257635-Mar2016	001-511-60-49-03 001-558-60-31-03	Publications-ORD 2015-980 Publications-Project 428 <b>Total</b>	\$114.42 \$334.65  <b>\$449.07</b>
The Opportunity Center of Orting	43320	MAR2016-300	001-571-20-31-14	2016 Grant for The Opportunity Center <b>Total</b>	\$2,500.00  <b>\$2,500.00</b>
UniFirst Corporation	43333	3301167278/3301169303/3301408-535-10-31-03 171334/3301173355/33011754 09		Supplies  <b>Total</b>	\$314.69  <b>\$314.69</b>
United Laboratories	43386	INV148945	410-531-38-31-00	Supplies for Oil Spills <b>Total</b>	\$252.80  <b>\$252.80</b>
US Bank Equipment Finance	43334	299271080	001-594-14-75-00	City Hall Copier Lease <b>Total</b>	\$326.54  <b>\$326.54</b>
Utilities Underground Location Center	43335	6020181	401-534-60-41-00	Locates -Feb 2016  <b>Total</b>	\$1.54  <b>\$1.54</b>
Vision Forms LLC	43387	3444	401-534-10-31-00 401-534-10-42-00 408-535-10-31-00 408-535-10-42-00 410-531-38-31-00 410-531-38-42-00	Utility Bill Processing & Mailing Utility Bill Processing & Mailing	\$178.83 \$433.20 \$178.83 \$433.20 \$178.83 \$433.20
		3484	401-534-10-31-00 401-534-10-42-00	Utility Bill Processing & Mailing Utility Bill Processing & Mailing	\$26.81 \$69.12

Vendor	Number	Invoice	Account Number	Notes	Amount	
Vision Forms LLC	43387	3484	408-535-10-31-00	Utility Bill Processing & Mailing	\$26.82	
			408-535-10-42-00	Utility Bill Processing & Mailing	\$69.13	
	3488	410-531-38-31-00	Utility Bill Processing & Mailing	\$26.81		
		410-531-38-42-00	Utility Bill Processing & Mailing	\$69.13		
		401-534-10-31-00	Utility Bill Processing & Mailing	\$178.53		
		401-534-10-42-00	Utility Bill Processing & Mailing	\$432.85		
		408-535-10-31-00	Utility Bill Processing & Mailing	\$178.53		
		408-535-10-42-00	Utility Bill Processing & Mailing	\$432.85		
		410-531-38-31-00	Utility Bill Processing & Mailing	\$178.53		
		410-531-38-42-00	Utility Bill Processing & Mailing	\$432.85		
		<b>Total</b>		<b>\$3,958.05</b>		
	Washington Rock Quarries,	43388	62850	401-534-50-48-02	Crushed Rock	\$200.56
				408-535-50-48-02	Crushed Rock	\$200.57
<b>Total</b>					<b>\$401.13</b>	
Washington Wildlife & Rec Coalition	43389	R-16	105-576-80-49-01	2016 Agency Membership Dues	\$250.00	
			<b>Total</b>		<b>\$250.00</b>	
Wex Bank	43336	44483840	001-521-20-32-00	Fuel-PD	\$1,837.01	
			<b>Total</b>		<b>\$1,837.01</b>	
				<b>Grand Total</b>	<b>\$150,531.68</b>	



**City Of Orting  
Council Agenda Summary Sheet**

<b>AB16-22</b> <b>SUBJECT:</b> Close Record Hearing – Village Green, Phase One-Division 7, Final Planned Development and Plat	<b>Agenda Item #:</b>	<b>AB16-22</b>
	<b>For Agenda of:</b>	<b>03/30/16</b>
	<b>Department:</b>	<b>Planning</b>
	<b>Date Submitted:</b>	<b>02/26/16</b>

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

<b>Attachments: City of Orting Staff Report</b> <b>SUMMARY STATEMENT:</b>  <i>The applicant requests Final Plat approval for Phase 1 Division 7 of the subject development, pursuant to OMC 12-6. The initial Village Green preliminary subdivision (PP01-03) was approved by the Orting City Council in 1993. Divisions 1, 2, 3 and 5 of that subdivision were constructed. In 2001, the remaining divisions (4, 6, 7 and 8) were redesigned and approved as a combined Preliminary Planned Development (PD01-01) and Subdivision (PP02-01). In 2016, Mitchell Development requested approval to phase final platting of Division 7 in two sections. Phase 1 will have 32 single family lots and Phase 2 (to be approved at a later date) will have 45 single family lots. No change in density from the approved 77 units is proposed. The Administration approved the minor amendment for phasing on February 3, 2016. This includes the construction of Williams Street NW and Van Ogle Lane NW as a "loop". Lots 31 and 32 will be accessed by a private easement extending from the end of Van Ogle Lane NW. The average lot size is 7,550 square feet. This recommendation pertains only to the Phase 1 final plat for 32 lots of the Division.</i>
<b>COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:</b>
<b>RECOMMENDED ACTION: MOTION to approve/deny the Planning Commission recommendation on the Final Plat phasing submittal of Village Green, Division 7, Phase One.</b>

**CITY OF ORTING STAFF REPORT**  
**VILLAGE GREEN PHASE ONE-DIVISION 7 (# PD-1-01 & PP02-01)**  
**DIVISION 7 FINAL PLANNED DEVELOPMENT AND PLAT**

**APPLICANT:** AHBL  
2215 North 30<sup>th</sup> Street, Suite 300  
Tacoma, WA 98043

**OWNER:** Mitchell Development, LLC  
910 Traffic Avenue  
Sumner, WA 98390

**PROPERTY LOCATION:**

Between Washington Ave. N (SR162) and the Puyallup River, south of Village Green Divisions 1, 2, 3 and 5, north of Ptarmigan Ridge School.

**DESCRIPTION OF PROPOSAL:**

The applicant requests Final Plat approval for Phase 1 Division 7 of the subject development, pursuant to OMC 12-6.

The initial Village Green preliminary subdivision (PP01-03) was approved by the Orting City Council in 1993. Divisions 1,2,3 and 5 of that subdivision were constructed. In 2001, the remaining divisions (4,6,7 and 8) were redesigned and approved as a combined Preliminary Planned Development (PD01-01) and Subdivision (PP02-01). In 2016, Mitchell Development requested approval to phase final platting of Division 7 in two sections. Phase 1 will have 32 single family lots and Phase 2 (to be approved at a later date) will have 45 single family lots. No change in density from the approved 77 units is proposed. The Administration approved the minor amendment for phasing on February 3, 2016. This includes the construction of Williams Street NW and Van Ogle Lane NW as a “loop”. Lots 31 and 32 will be accessed by a private easement extending from the end of Van Ogle Lane NW. The average lot size is 7,550 square feet. This recommendation pertains only to the Phase 1 final plat for 32 lots of the Division.

**PLANNING COMMISSION REVIEW:**

Final planned developments and final plats are “Type 4” permits subject to approval by the City Council. Per Section 12-6-4 OMC, final approvals are based on recommendations by the Planning Commission and City Engineer.

**CRITERIA FOR APPROVAL:**

Per 12-6-5 OMC, final approval shall be approved if the proposal:

- A. Meets approval requirements as set forth in chapter 8 (see findings below);
- B. Conforms to the preliminary approval conditions;
- C. Meets other applicable requirements such as state laws; and
- D. Has been contained in written findings of fact by the City Council.

**FINDINGS OF FACT:**

- A. *Phase 1 Meets Plat Approval Requirements: Meets all general requirements for plat approval as set forth in Chapter 8 of this Title;*

*OMC 12-8-1:*

- Land Use Controls: Complies
- Dedications: Dedications of right of way to City – to be completed prior to bill of sale.
- Dedication of Public Park: Not applicable for this phase.
- Release From Damages: Complies
- Flood, Inundation or Swamp Conditions: Not applicable for this phase.
- Bonds: Maintenance bond to be issued prior to bill of sale.
- Payment of General Facilities Charges

*OMC 12-8-2:*

Final Plat Certificate: Complies

*OMC 12-8-3:*

General Filing Requirements: Complies

*OMC 12-8-4:*

Compliance With Public Works Standards: Complies

- B. *Conforms to Preliminary Plat Approval: Conforms to all terms of the preliminary plat approval;*

Specific mitigations for land use, schools, transportation, utilities and parks were required in the “Requirements and Conditions” of the original Preliminary Planned Development and Plat approval (PD01-01 & PP02-01) including payment of impact fees for schools, parks and traffic at the time of building permit issuance. Following is a summary of remaining conditions of approval and their current status:

1. *Land Use*

- a. *Restrict all residential development to that which lies outside designated wetlands and their buffers, and shorelines protected by the Shorelines Management Program.*

Complies.

2. *Transportation*

Does not apply

3. *Design*

- a. *All design plans and specifications, to include erosion control, grading and filling, road, water, sanitary and storm sewer, landscaping and park facilities, shall be reviewed and approved by the City Engineer and City Council prior to the start of construction.*

Completed.

- b. *The developer and the City shall enter into a Developer Extension Agreement prior to construction of any type.*

Completed.

4. *Public Utilities*

a. *Water*

1. *All water infrastructure projects shall be consistent with the Water Comprehensive Plan currently being developed by the City of Orting.*

The City of Orting Water System Plan was adopted by the City in 2009. The current phase meets the requirements of this plan.

b. *Sanitary Sewer*

1. *All sanitary sewer infrastructure projects shall be consistent with the City of Orting General Sewer Plan and the Washington State Department of Ecology Criteria for Sewer Works Design.*

Complies.

c. *Storm Sewer*

1. *The developer shall construct a storm sewer system to serve each phase of development prior to the issuance of any certificates of occupancy for homes to be built within said phases.*

Completed.

C. *Meets Other Applicable Requirements: Meets the requirements of chapter 58.17 RCW, other applicable State laws, this Title, Title 9, Chapter 4 of this code, and any other applicable City Ordinances which were in effect at the time of preliminary approval.*

Phase 1 of Division 7 complies with all other applicable requirements.

*D. Approval and Inscription: The City Council shall make written findings of fact relating to its decision on the final plat, and if approved, shall suitably inscribe and execute its written approval on the face of the plat.*

To be completed after Council approval.

**SUMMARY OF RECOMMENDATIONS:**

Staff recommends Commission recommendation of the proposal as described in this report.

**PLANNING COMMISSION PROCEDURE**

The Planning Commission will hold a public hearing on during a regular meeting at the Orting Public Safety Building on a date to be determined. Staff will present this report and be available for questions.

The Planning Commission will discuss the proposal and the staff report and will take public testimony. After deliberation, the Commission may move to recommend approval of the proposal; to deny the proposal; or to return the proposal for further clarification.



**City Of Orting  
Council Agenda Summary Sheet**

<b>AB16-23</b> <b>SUBJECT:</b> PUBLIC HEARING ONLY - Animal License Fee Changes	<b>Agenda Item #:</b>	<b>AB16-23</b>
	<b>For Agenda of:</b>	<b>03/30/16</b>
	<b>Department:</b>	<b>Finance</b>
	<b>Date Submitted:</b>	<b>03/23/16</b>

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

<b>Attachments:</b> <b>SUMMARY STATEMENT:</b>  <i>The state auditor is not requiring the city to track exact hours of staff in animal control. An analysis of time sheets indicates the city's labor/benefits/supplies expense is about \$15,000 annually. The revenue from license fees was about \$5,700 and \$2,300 in fines for 2015. Currently the city charges approximately ¼ the license fees of comparable cities.</i>
<b>COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:</b>
<b>RECOMMENDED ACTION: PUBLIC HEARING ONLY.</b>



**City Of Orting  
Council Agenda Summary Sheet**

<b>AB16-24</b> <b>SUBJECT:</b> Public Hearing – Southwest Connector Alignment Alternatives	<b>Agenda Item #:</b>	<b>AB16-24</b>
	<b>For Agenda of:</b>	<b>3/30/2016</b>
	<b>Department:</b>	<b>Planning</b>
	<b>Date Submitted:</b>	<b>3/24/2016</b>

<b>Orting Staff &amp; Professional Representatives</b>			
Mayor, Joachim Pestinger		<b>Cost of Item:</b>	<u>  \$0  </u>
City Administrator, Mark Bethune		<b>Amount Budgeted:</b>	<u>  \$0  </u>
City Attorney, Jay Long		<b>Unexpended Balance:</b>	<u>  \$0  </u>
City Clerk, Rachel Pitzel		<b>Timeline:</b>	
City Treasurer, Scott Larson		<b>BARS: 410-594-31-41-38</b>	
Police Chief, Bill Drake		<b>Fiscal Note:</b>	
Public Works, Dean Kaelin			
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 type="checkbox"/> City Administrator			

<b>Attachments:</b>
<b>SUMMARY STATEMENT:</b> <i>The City has received a residential plat application (Bridgewater Plat) for the property shown on the attached figure. This plat is directly in conflict with the designed Southwest Connector/Whitehawk Extension Project. In the City's 2005 update of the 2030 Transportation Plan, the need was identified for an additional north-south route in the Orting area to alleviate traffic congestion and delays along SR 162 and Calistoga Street West and at the intersection of the two road ways. In 2006/2007, two separate studies were performed to identify the best route and termination points. During this time the extension of Whitehawk Blvd NW connecting to Calistoga Street West at Skinner Way SW was selected. The 90% design was funded by the City and performed by Parametrix. The purpose of this public hearing is to discuss the three alternatives (A, B, and C) which are extensions of Whitehawk Blvd NW. JC Hungerford will give a brief presentation prior to the hearing.</i>
<b>COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:</b>
<b>RECOMMENDED ACTION: PUBLIC HEARING ONLY.</b>



**City Of Orting  
Council Agenda Summary Sheet**

<b>AB16-25</b> <b>SUBJECT:</b> Resolution No. 2016-17, adopting a Use Fee Schedule for City Facilities and a Service Fee Schedule for Special Events	<b>Agenda Item #:</b>	<b>AB16-25</b>
	<b>For Agenda of:</b>	<b>3/30/16</b>
	<b>Department:</b>	
	<b>Date Submitted:</b>	<b>2/17/16</b>

<b>Orting Staff &amp; Professional Representatives</b>			
Mayor, Joachim Pestinger	X	<b>Cost of Item:</b>	<u>\$0</u>
City Administrator, Mark Bethune	X	<b>Amount Budgeted:</b>	<u>\$0</u>
City Attorney, Jay Long		<b>Unexpended Balance:</b>	<u>\$0</u>
City Clerk, Rachel Pitzel		<b>Timeline:</b>	
City Treasurer, Scott Larson		<b>BARS:</b>	
Police Chief, Bill Drake		<b>Fiscal Note:</b>	
Public Works, Dean Kaelin			
Recreation and Parks, Beckie Meek	X		
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 type="checkbox"/> City Administrator			

<b>Attachments:</b> Original Resolution No. 2011-12 (for reference); Resolution No. 2016-17
<b>SUMMARY STATEMENT:</b>  <i>Review of the current facility rental rates and policy revealed the need to amend rates and policy to achieve better financial performance and meet citizen needs. The new rates are available to all individuals/groups including non-profits and now reflect appropriate rates for all seven days of the week. Amendments made from last Council meeting 2/24 including the elimination of the in-city vs no in-city nonprofits and standardizing deposits.</i>
<b>COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:</b> <i>Vetted and approved for recommendation by the Community and Governmental Affairs Committee.</i>
<b>RECOMMENDED ACTION:</b> <b>MOTION to adopt Resolution No. 2016-17, adopting a Use Fee schedule for City Facilities and a Service Fee schedule for city services for Special Events.</b>

CITY OF ORTING  
WASHINGTON

RESOLUTION NO. 2011-12

A RESOLUTION OF THE CITY OF ORTING,  
WASHINGTON, ADOPTING A USE FEE SCHEDULE FOR  
CITY FACILITIES AND A SERVICE FEE SCHEDULE FOR  
CITY SERVICES FOR SPECIAL EVENTS

WHEREAS, the City has previously codified its use fee schedule for city facilities at chapter 3-8 of the Orting Municipal Code; and

WHEREAS, the City has amended Ch. 3-8 OMC to remove the use fee schedule so that a use fee schedule could be established by resolution of the City Council; and

WHEREAS, the City desires to establish a fee schedule for use of City athletic fields and provisioning of City services for special events;

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

Section 1. Adoption of Use Fee Schedule. The City Council does hereby adopt the following user fee schedule for use of City facilities:

A. MPC. The following use fees shall be charged for the use of the City's Multi-Purpose Center (the "MPC"):

- |  |                  |
|--|------------------|
| 1. Non-resident rate   | \$200.00 per day |
| 2. Resident rate   | \$150.00 per day |
| 3. Multiple days use shall be charged at 50% of the above rates after the first day. |                  |
| 4. Non-profit rate (organizations with proof of non-profit status)                   | \$20.00 per day  |
| 5. Hourly Rate   | \$20.00 per hour |
| 6. Monthly Rate (Minimum of 3 Months)  | \$20.00 per day  |

B. Deposit for MPC.

- |                               |          |
|-------------------------------|----------|
| 1. Resident                   | \$150.00 |
| 2. Non-Resident               | \$200.00 |
| 3. Non-Profit                 | \$50.00  |
| 4. Users when Serving Alcohol | \$800.00 |

C. Covered Facilities. The following use fees shall be charged for the use of covered facilities other than Orting Station Facility (North Park Building):

- |                       |                                    |
|-----------------------|------------------------------------|
| 1. Non- Resident rate | \$60.00 per time slot <sup>1</sup> |
| 2. Resident rate      | \$30.00 per time slot <sup>1</sup> |
| 3. Non-profit rate    | \$20.00 per time slot <sup>1</sup> |

Note 1: Time Slot shall mean a calendar day or, subject to need and availability, any block of time during a calendar day that is reserved for the user.

D. Orting Station Facility. The following use fees shall be charged for the use of Orting Station Facility:

- |                      |                                     |
|----------------------|-------------------------------------|
| 1. Resident rate     | \$100.00 per time slot <sup>2</sup> |
| 2. Non-Resident rate | \$200.00 per time slot <sup>2</sup> |
| 3. Non-Profit rate   | \$50.00 per time slot <sup>2</sup>  |

Note 2: Time Slot shall mean a calendar day or, subject to need and availability, any block of time during a calendar day that is reserved for the user.

E. Athletic Fields (1½ Hour Time Slots):

- |                      |                                 |
|----------------------|---------------------------------|
| 1. Resident rate     | \$10.00 per field/per time slot |
| 2. Non-Resident rate | \$15.00 per field/per time slot |

F. Special Events. The following fee schedule shall apply to special events:

- |  |                    |
|--|--------------------|
| 1. Special Event Permit rate option A<br>(City Services Included) <sup>3</sup> | \$200.00 per event |
|--|--------------------|

Note 3: Special event permit rate option "A" includes the rates for city facility usage of any or all of the following city facilities: Gazebo, BBQ Area, Orting Station and the MPC. This fee also includes the following services, if requested or required, road closures with detour signs, barricades, cones, dumpster, 2 port potties, 1 public works staff person for up to 8 hours for preparation and for clean up during the event, spider boxes, and electricity. Also includes putting up and taking down of the event banner (if applicable). Special events requiring additional city services or city services in excess of the above service levels will be subject to additional city service rates. Athletic fields are not included and are subject to city facility use rates.

- |  |            |
|--|------------|
| 2. Special Event Permit rate option B<br>(User Rates and Service Rates Apply) <sup>4</sup> | See Note 4 |
|--|------------|

Note 4: City facility use fees for use of the Gazebo, BBQ Area, Orting Station and the MPC and individual city service fees will apply.

- |                                       |                    |
|---------------------------------------|--------------------|
| 3. Vendor Blanket Permit <sup>5</sup> | \$100.00 per event |
|---------------------------------------|--------------------|

Note 5: Permit to cover all vendors participating in an event.

- |  |                            |
|--|----------------------------|
| 4. Vendor One Day Event Permits  | \$25.00 designated one day |
| 5. Individual City Service Rates. The following individual services rates apply to |                            |

city services requested by an individual user or event organizer.

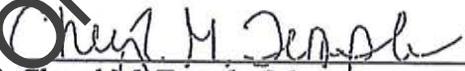
1 Public Work Staff	\$50.00 per hour
1 Police Officer	\$75.00 per hour
Dumpster	\$20.00 per event
2 Port potties (Deliver/Pick Up/Clean)	\$150.00 per event
Electricity/Spider Boxes	\$50.00 per event
Barricades/Cones/Signage	\$50.00 per event
Street Sweeper (man power/Vehicle)	\$95.00 per hour
Portable Trailer Sign (15 gal/48 hrs @\$4)	\$50.00 per trailer/per day
Banner at Leber (Put Up and Take Down)	\$35.00 per event
Banner at Whitesell (Put Up and Take Down)	\$55.00 per event

G. Non-Profits. Non-profit organizations, to qualify for a reduced user rate, must provide proof of non-profit status at the time of application.

H. Residents. To qualify for the resident rate, applicants must provide proof of current residency within the corporate boundaries of the City.

PASSED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON THE 30<sup>TH</sup> DAY OF NOVEMBER, 2011.

CITY OF ORTING

  
Cheryl M. Temple, Mayor

ATTEST/AUTHENTICATED:

  
Mark Bethune, City Clerk

Approved as to form.

  
Chris Hach  
Kenyon Disend, PLLC  
City Attorney

Passed by the City Council:11/30/11  
Resolution No.:2011-12

**CITY OF ORTING  
WASHINGTON  
RESOLUTION NO. 2016-17**

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**A RESOLUTION OF THE CITY OF ORTING,  
WASHINGTON, ADOPTING A USE FEE SCHEDULE FOR  
CITY FACILITIES AND A SERVICE FEE SCHEDULE FOR  
CITY SERVICES FOR SPECIAL EVENTS**

**WHEREAS**, the City has previously codified its use fee schedule for city facilities at chapter 3-8 of the Orting Municipal Code; and

**WHEREAS**, the City desires to amend its current “Use Fee Schedule for City Facilities and Service Fee Schedule” by resolution of the City Council; and

**WHEREAS**, the City desires to establish a fee schedule for use of City athletic fields and provisioning of City services for special events;

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

**Section 1. Adoption of Use Fee Schedule.** The City Council does hereby adopt the following user fee schedule for use of City facilities:

A. **Multi-Purpose Center.** The following use fees shall be charged for the use of the City’s Multi-Purpose Center (the “MPC”):

	<b>Daily Rate <u>M-F</u></b>	<b>Daily Rate <u>Weekend</u></b>	<b>Half Day* <u>Weekend</u></b>
1. Non-resident rate	\$200	\$250	\$125
2. Resident rate	\$150	\$200	\$100
3. Multiple consecutive days use shall be charged at 50% of the daily rate after the first full day.			
4. Non-profit ( <i>must show proof of non-profit status</i> )	\$20	<b>\$100</b>	<b>\$50</b>

**\*Half Day Rate is a maximum 4 hours.**

B. **Refundable Deposits (OMC 3-8-5)**

	<b><u>MPC</u></b>	<b><u>Covered Facilities</u></b>
1. Resident	\$150.00	<b>\$50</b>
2. Non-Resident	\$150.00	<b>\$50</b>
3. Non-Profit	\$150.00	<b>\$50</b>
4. All Users when Serving Alcohol	\$8300.00	NA

C. Covered Facilities. The following use fees shall be charged for the use of covered facilities other than Orting Station Facility (North Park Building):

- |                      |                                    |
|----------------------|------------------------------------|
| 1. Non-Resident rate | \$60.00 per time slot <sup>1</sup> |
| 2. Resident rate     | \$30.00 per time slot <sup>1</sup> |
| 3. Non-profit rate   | \$20.00 per time slot <sup>1</sup> |

Note 1: Time Slot shall mean a calendar day or, subject to need and availability, any block of time during a calendar day that is reserved for the user.

D. Orting Station. The following use fees shall be charged for the use of Orting Station Facility:

- |                      |                                     |
|----------------------|-------------------------------------|
| 1. Resident rate     | \$100.00 per time slot <sup>2</sup> |
| 2. Non-Resident rate | \$200.00 per time slot <sup>2</sup> |
| 3. Non-Profit rate   | \$50.00 per time slot <sup>2</sup>  |

Note 2: Time Slot shall mean a calendar day or, subject to need and availability, any block of time during a calendar day that is reserved for the user.

E. Athletic Fields. (2 Hour Time Slots):

- Gratzer Park (Big Field) - (Youth/Adult Softball & Baseball)
- Gratzer Park (Small Field) - (Youth/Adult Softball)
- Gratzer Park (Small Field) - (Youth Baseball)
- Calistoga Park - (Youth Baseball & Softball)

**HOURLY RATES**

	Resident	Non-Resident	Non-Profit
YOUTH	\$20	\$24	\$10
ADULT	\$28	\$34	\$14

NOTE: 2 hour minimum charge for all rentals.

**TOURNAMENT RATES\*\***

	Resident	Non-Resident	Non-Profit
2 DAY	\$600	\$720	\$300
2 DAY HOLIDAY	\$725	\$875	\$375
1 DAY	\$300	\$375	\$200
1 DAY HOLIDAY	\$500	\$585	\$250

\*\*Holiday rates are for tournaments hosted on Memorial Day Weekend, 4th of July and Labor Day Weekend. NOTE: Tournament rate includes two field preparations per day.

**ADDITIONAL ITEMS**

GAME PREP	\$25 each prep (includes dragging, lining, bases)
PORTABLE MOUNDS	\$25 per day

All concessions must be approved by the Orting Parks and Recreation Department.

F. Special Events. The following fee schedule shall apply to special events:

- |  |                    |
|--|--------------------|
| 1. Special Event Permit Rate Option A<br>(City Services Included) <sup>3</sup> | \$200.00 per event |
|--|--------------------|

Note 3: Special event permit rate option “A” includes the rates for city facility usage of any or all of the following city facilities: Gazebo, BBQ Area, Orting Station and the MPC. This fee also includes the following services, if requested or required, road closures with detour signs, barricades, cones, dumpster, 2 port potties, 1 public works staff person for up to 8 hours for preparation and for clean up during the event, spider boxes, and electricity. Also includes putting up and taking down of the event banner (if applicable). Special events requiring additional city services or city services in excess of the above service levels will be subject to additional city service. Athletic fields are not included but are subject to Athletic Field rates in section E above.

- |  |                    |
|--|--------------------|
| 2. <u>Vendor Blanket Permit</u> . <sup>4</sup> | \$100.00 per event |
|--|--------------------|

Note 4: Permit to cover all vendors participating in an event.

- |  |                            |
|--|----------------------------|
| 3. <u>Vendor One Day Event Permits</u> . | \$25.00 designated one day |
|--|----------------------------|

4. Individual City Service Rates. The following individual services rates apply to city services requested by an individual user or event organizer.

1 Public Work Staff	\$50.00 per hour
1 Police Officer	\$75.00 per hour
Dumpster	\$20.00 per event
2 Port potties (Deliver/Pick Up/Clean)	\$150.00 per event
Electricity/Spider Boxes	\$50.00 per event
Barricades/Cones/Signage	\$50.00 per event
Street Sweeper (man power/Vehicle)	\$95.00 per hour
Portable Trailer Sign (15 gal/48 hrs @\$4)	\$50.00 per trailer/per day
Banner at Leber (Put Up and Take Down)	\$35.00 per event
Banner at Whitesell (Put Up and Take Down)	\$55.00 per event

G. Non-Profits. Non-profit organizations, to qualify for a reduced user rate, must provide proof of non-profit status at the time of application.

H. Residents. To qualify for the resident rate, applicants must provide proof of current residency within the corporate boundaries of the City.

**Section 2. Amended Fee Schedule for Use of City Facilities.** This amended “Use Fee Schedule for City Facilities and Service Fee Schedule for City Services for Special Events” repeals and supersedes Resolution No. 2011-12.

**PASSED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON  
THE 30<sup>TH</sup> DAY OF MARCH, 2016.**

CITY OF ORTING

---

Joachim Pestinger, Mayor

ATTEST/AUTHENTICATED:

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Rachel Pitzel, City Clerk

Approved as to form:

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John P. Long, Jr.  
Kenyon Disend, PLLC  
City Attorney



**City Of Orting  
Council Agenda Summary Sheet**

<b>AB16-26</b> <b>SUBJECT:</b> Ordinance No. 2016-982, relating to use rates for use of City Facilities; amending OMC	<b>Agenda Item #:</b>	<b>AB16-26</b>
	<b>For Agenda of:</b>	<b>03/30/16</b>
	<b>Department:</b>	
	<b>Date Submitted:</b>	<b>2/17/16</b>

<b>Orting Staff &amp; Professional Representatives</b>			
Mayor, Joachim Pestinger	X	<b>Cost of Item:</b>	\$0 _____
City Administrator, Mark Bethune	X	<b>Amount Budgeted:</b>	\$0 _____
City Attorney, Jay Long		<b>Unexpended Balance:</b>	\$0 _____
City Clerk, Rachel Pitzel		<b>Timeline:</b>	
City Treasurer, Scott Larson		<b>BARS:</b>	
Police Chief, Bill Drake		<b>Fiscal Note:</b>	
Public Works, Dean Kaelin			
Recreation and Parks, Beckie Meek	X		
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 type="checkbox"/> City Administrator			

<b>Attachments: Ordinance No. 2016-982</b>
<b>SUMMARY STATEMENT:</b>  <i>This is a housekeeping item to remove unnecessary language from ordinance. The new fee template has been amended allows for use by all applicants seven days a week. Additional amendments have been made following the Council meeting of Feb 24 including standardizing deposits, reduced alcoholic beverage deposit but adding liability insurance.</i>
<b>COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:</b> <i>The Community and Government Affairs Committee discussed at their meeting and recommends approval.</i>
<b>RECOMMENDED ACTION: MOTION to adopt Ordinance No. 2016-982, relating to use rates for use of Facilities; amending Orting Municipal Code Section 3-8-5A, 3-8-5B4 and repealing section 3-8-5C4.</b>

CITY OF ORTING  
WASHINGTON  
**ORDINANCE NO. 2016-982**

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AN ORDINANCE OF THE CITY OF ORTING,  
WASHINGTON, RELATING TO USE RATES FOR  
USE OF CITY FACILITIES; AMENDING OMC  
SECTION 3-8-5A, 3-8-5B4; REPEALING SECTION  
3-8-5C4; PROVIDING FOR SEVERABILITY; AND  
ESTABLISHING AN EFFECTIVE DATE

---

WHEREAS, the City has previously adopted use fees for City facilities which have been codified at Ch. 3-08 of the Orting Municipal Code; and

WHEREAS, the City desires to amend Section 3-8-5A, 3-8-5B4 and repeal section 3-8-5C4 regarding use fees and deposits by a nonprofit organization;

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

**Section 1. Amendment of Section 3-8-5A, B4, C4 OMC – Multi-Purpose Center (MPC) and Covered Park Facilities ( Deposit Required and Use Fee and Deposit Waived.**

Section 3-8-5B4 and C4 of the Orting Municipal Code is hereby amended to read as follows:

A. MPC **and Covered Park Facilities** Deposit Required: Except as provided below, all groups using the city's ~~Multi-Purpose Center~~ MPC **and Covered Park Facilities** shall be required to make a refundable deposit at the time of application for use of the MPC **and Covered Park Facilities**. The deposit shall be refunded **within five (5) business days** provided that reasonable care has been exercised in the use of the MPC **and Covered Park Facilities**, no part of the MPC **and Covered Park Facilities** ~~has~~ **have** been damaged, and the MPC **and Covered Park Facilities** ~~is~~ **are** left in a clean and orderly condition.

B. **Alcoholic Beverages Served – Additional Deposit and Insurance Requirement: when serving alcoholic beverages users shall pay an additional deposit and obtain liability insurance applicable to such an event with a minimum \$1,000,000 per occurrence coverage. Alcoholic beverage consumption on City property is regulated by section 8.6.4 of the Orting Municipal Code.**

C. Use Fee and Deposit Waived: Except as provided below, no use fee or deposit shall be required for the following users or uses of a city facility:

1. Use by the city of Orting for official purposes, including, without limitation, Orting

parks and recreation programs;

2. Limited use by state or local governmental agencies for official government purposes;

3. Use by any person, association, partnership, organization, company, or corporation for activities or events that are funded or sponsored in whole or in part by the city of Orting; or

4. ~~Use by a nonprofit organization to provide social services that are available to residents of Orting; provided that, no fee is charged for attendance at the event/activity utilizing city facility and proof of nonprofit status is provided at the time of application. The user identified in this subsection B4 (nonprofit) shall not be exempt from paying use fees and deposits for use of a city facility when the use includes any portion of the hours from five o'clock (5:00) P.M. Friday through eight o'clock (8:00) A.M. Monday. (Ord. 919, 11-30-2011)~~

**Section 2. Severability.** Should any section, paragraph, sentence, clause or phrase of this ordinance, or its application to any person or circumstance, be declared unconstitutional or otherwise invalid for any reason, or should any portion of this ordinance be pre-empted by state or federal law or regulation, such decision or pre-emption shall not affect the validity of the remaining portions of this ordinance or its application to other persons or circumstances.

**Section 3. Effective Date.** This ordinance shall take effect five (5) days after its passage and publication as required by law.

**ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON THE 30<sup>TH</sup> DAY OF MARCH, 2016.**

CITY OF ORTING

\_\_\_\_\_  
Joachim Pestinger, Mayor

ATTEST/AUTHENTICATED:

\_\_\_\_\_  
Rachel Pitzel, City Clerk

Approved as to form:

\_\_\_\_\_  
John P. Long, Jr.  
Kenyon Disend PLLC

City Attorney

Filed with the City Clerk: 03/30/2016

Passed by the City Council: 03/30/2016

Ordinance No. 2016-982

Date of Publication: 04/01/2016

Effective Date: 04/11/2016



**City Of Orting  
Council Agenda Summary Sheet**

<b>AB16-27</b> <b>SUBJECT:</b> Vehicle Maintenance RFP Vendor Recommendation	<b>Agenda Item #:</b>	<b>AB16-27</b>
	<b>For Agenda of:</b>	<b>03/30/16</b>
	<b>Department:</b>	<b>PW and Police</b>
	<b>Date Submitted:</b>	<b>03/23/16</b>

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

<b>Attachments:</b> RFP Decision Process and Results, Spreadsheet
<b>SUMMARY STATEMENT:</b>  <i>Staff and Councilmember Drennen have completed a review and scoring of applicants to be the vehicle maintenance service for the City. Korum Ford is the recommended vendor. If Council approves the vendor the next step will be to complete a contract.</i>
<b>COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:</b> <i>Ad Hoc Committee reviewed applicants.</i>
<b>RECOMMENDED ACTION:</b> <b>MOTION to approve Korum Ford as the vehicle maintenance service provider and request that the Mayor enter into contract negotiations.</b>

## Decision Making Process for the Choosing of the Vehicle Maintenance Vendor

- The Request for Proposal (RFP) was advertised and released on 1/5/16. The City Administrator hand delivered about 30 RFP's to local auto-mechanic shops within about a 12 mile radius.
- Two vendors made proposals, Korum Ford and Goodyear Tire Center, both of Puyallup.
- The proposals were scored independently by the City Administrator, the Public Works Director, the Chief of Police, and Councilmember Scott Drennen.
- Korum Ford received the highest score for the application phase.
- Oral interviews were conducted by the same scoring team (minus the police chief) on March 4<sup>th</sup>, 2016. The review team agreed that both vendors would meet the city's needs but that Korum Ford was the best choice. Korum Ford had superior scores and oral board responses for:
  - Response ready vehicle maintenance, Korum was more connected to the latest technologies of the vehicles used by the city in particular the Police fleet. This would help them to correct factory related issues early helping giving them an edge with response readiness for our fleet.
  - Risk aversion with the assurance of OEM level maintenance and parts.
  - Warranty assistance, we would be in a better position to get assistance for catastrophic failure (i.e. engine failure outside of the warranty period) when the maintenance services were performed by the dealer.
  - Ford's 60pt inspection with each visit will help us to make decisions with budgeting our fleet maintenance.
  - Most qualified staff
  - Superior training program for mechanics
  - Better facility security with indoor storage of police cars
  - Potentially more long term stability
  - Better data base ability to track city vehicles and maintenance with service reminders
  - Already providing full services for a municipality (Bonney Lake).
  - Lower cost regular maintenance

# RFP - Vehicle Maintenance

Reviewer: Bethune, Drennen, Kaelin, Drake

## Responsiveness of written Proposal 40% (40 points)

1. Meets functional and technical requirements of the RFP. (0-4)
2. Clarity, completeness of proposal (0-4)
3. Demonstrated quality of service (0-4)
4. Reference Checks (0-4)
5. Supplemental Questionare (0-4)

	Good Year	Ford
	12.5	15
	12.25	15
	12.5	16
	12	12
	12.75	14
<b>Total Points</b>	62	72
<b>Total Points X 2</b>	124	144

## Price - 50% (50 Points)

1. Service A Expense (0-4)
2. Service B Expense(0-4)
3. Service C Expense(0-4)
4. Hourly Labor Rate (0-4)

	Good Year	Ford
	11.75	15.8
	11.75	15.8
	15.75	11.5
	14.75	11.6
<b>Total Points</b>	54	54.7
<b>Total Points X 3</b>	162	164.1

## Ability, Experience, Financial Resources\*\* 10% (10 Points)

1. Proposer's evidence of stability. (0-4)
2. Proximity to City (0-4)
3. Experience/Quality of Contact Representative. (0-4)
4. Hours of Operations (0-4)
5. Qualified Personnel (0-4)
6. Training Program for mechanics (0-4)
7. Capabilities to provide services of this nature, size, and scope. (0-4)
8. Complaints (Better Business Bureau) (0-4)
9. Experience working with municipalities (0-4)

	Good Year	Ford
	15.8	16
	15	11.75
	14.8	15
	14.7	14.9
	12.5	16
	12.5	13
	12	16
	15.5	12.5
	12	14.75
<b>Total Points</b>	124.8	129.9
<b>Total Points X .3</b>	33.70	38.97

**Final Total Points**      320      347

## Scoring 0-4

- 0- Did not address Issue
- 1- Addressed issue but shows no ability to meet city need.
- 2- Some ability but probably insufficient to address issue (high expense)
- 3- Average ability - will meet need at competent level (average expense)
- 4- Superior ability to meet need (low cost).



**City Of Orting  
Council Agenda Summary Sheet**

<b>AB16-28</b> <b>SUBJECT:</b> Economic Development RFP	<b>Agenda Item #:</b>	<b>AB16-28</b>
	<b>For Agenda of:</b>	<b>3/30/16</b>
	<b>Department:</b>	
	<b>Date Submitted:</b>	<b>3/23/16</b>

<b>Orting Staff &amp; Professional Representatives</b>			
Mayor, Joachim Pestinger	X	<b>Cost of Item:</b>	<u>\$0</u>
City Administrator, Mark Bethune	X	<b>Amount Budgeted:</b>	<u>\$0</u>
City Attorney, Jay Long		<b>Unexpended Balance:</b>	<u>\$0</u>
City Clerk, Rachel Pitzel		<b>Timeline:</b>	
City Treasurer, Scott Larson		<b>BARS:</b>	
Police Chief, Bill Drake		<b>Fiscal Note:</b>	
Public Works, Dean Kaelin			
Recreation and Parks, Beckie Meek			
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 type="checkbox"/> City Administrator			

<b>Attachments: Proposed RFP</b> <b>SUMMARY STATEMENT:</b>  <i>Attached is a proposed RFP. Staff are still trying to determine how to advertise nationally and what the cost would be.</i>
<b>COUNCIL COMMITTEE REVIEW AND RECOMMENDATION:</b>
<b>RECOMMENDED ACTION: No expected motion at this time.</b>

# Request for Proposal

**Date Issued:**

**Proposal Submittal Date:**

The City is soliciting proposals from firms/individuals interested in developing a retail/commercial development strategy that maximizes the retail and other commercial business potential for the City as well as provides business retention tools and an analytic portal to customize reports.

The successful firm/individual will conduct an assessment of the City's market trade area and profile the customer's buying habits. The results of the assessment will be used to guide the elected officials and staff of the City to make decisions and commitments to grow the City's retail/commercial sector and shape goals and policy long term.

The assessment should take into consideration and include:

- § Population and household increases
- § Competition
- § Existing retail firms
- § Retail leakage/surplus
- § Retail development in similar cities
- § Cannibalization
- § Retail trends
- § Market viability
- § Marketing tools for existing and local retailers
- § Healthcare assessment report
- § Physician intelligence report
- § Platform to customize all reports

## Scope of Work

The firm or individual selected will be expected to address the following concerns/issues:

- a) Develop trade area analysis focused on drive time delineation
- b) Develop profiles of customers in the trade area based on buying habits.
- c) Assess the retail potential of selected sites in the City
- d) Recommend specific retailers and other commercial entities that match the City's customer profile
- e) Match the customer profiles with profiles of specific retailers and other commercial interests that would consider the City for a location
- f) Prepare custom marketing packages for each of the retailers and other commercial interests identified and identify the individual in the companies who makes location decisions
- g) Make other recommendations as seen pertinent to the assessment
- h) Provide a retail leakage/ surplus analysis
- i) Provide an online database and marketing tool to assist recruitment efforts
- j) Provide on-going support to the City throughout the recruitment
- k) Provide long-term partnership—unlimited access to GIS and staff to help optimize your marketing efforts

- l) Provide the information required to attract and retain high value, high wage jobs by analyzing how the City benchmarks against competing cities
- m) Provide information to understand the value of residents and surrounding households when considered as a workforce
- n) Provide information to understand residents' access to services, retail, healthcare, municipal assets, and other attractive amenities for overall quality of life benchmarks

### **Benefits of Partnership**

Please confirm ability to provide the following firm/individual differentiators:

1. **Personalized Content**  
Advance the City's business recruitment program by receiving personal guidance from professional staff and ongoing insight into key industry topics via e-newsletter, webcasts, and other interactive tools.
2. **Long-Term Partnership**  
Provide unlimited access to consultant staff.
3. **Access Data**  
Utilize relationships to access data and develop an actionable program to recruit retail.
4. **Web-Based Deliverable**  
Have an application allowing for screen shots, mobility, and ease of use to assist in business growth objectives.

### **Deliverables**

The deliverables should be presented in electronic format and through a password protected website that can be accessed and used to either print or email copies of the report or other information, which should be updated quarterly.

### **Inquiries**

Inquiries or requests for information about the City should be directed to:

<Contact Information>

### **Firms Qualifications**

To be considered, the applicant shall provide a description of experience to include:

- . A summary description of your firm, including size, locations of offices, and areas of specialty;
- . A summary of your ability to provide services as enumerated above;
- . Points of contact, addresses, email addresses, and phone numbers;
- . Biographies of individuals assigned to provide the services;
- . A list of municipal clients being served by the firm on similar projects and client success stories, especially from those in the region
- . Demonstrated insight into retail/restaurant/other commercial concepts, decision making processes, leadership, and trends.
- . Ability to assist in other residential household level data needs, outside of the scope of this project, as a long-term partner.

### **Fees and Timeline for Delivery**

Include all fees and costs associated with the completion of this project and a schedule for completion of the project.

### **RFP Submissions**

Proposal and qualifications should be submitted in hard copies to the following by **no later than 5:00 pm** on **<Day>, <Date>, <Time Zone>**. Proposals should be submitted to:

**<Name>**

**<Address>**

**<City, ZIP>**

Proposals postmarked or hand delivered after the designated deadline shall be considered late and rejected.

### **Evaluation**

The staff will review the proposals submitted and make a recommendation to City Council. It is expected that the selected firm will begin work shortly after an agreement is executed and the final deliverables will be due on a mutually agreed upon date.



**City Of Orting  
Council Agenda Summary Sheet**

<b>AB16-29</b> <b>SUBJECT:</b> Transportation Benefit District 2015 Annual Report	<b>Agenda Item #:</b>	<b>AB16-29</b>
	<b>For Agenda of:</b>	<b>3/30/16</b>
	<b>Department:</b>	<b>Public Works</b>
	<b>Date Submitted:</b>	<b>3/21/16</b>

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

<b>Attachments: 2015 Annual Transportation Benefit District Report</b> <b>SUMMARY STATEMENT:</b> <i>This report provides information on the status of the City of Orting Transportation Benefit District and fulfills the requirements of the State of Washington and the District for an annual report.</i> <b>Transportation Improvement Projects and Costs.</b> <i>Chip Seal Streets Project- The District's highest priority project is to maintain the integrity of its city streets with chip seal and fog seal materials and asphalt overlay. The project was funded by the District's revenues obtained from 2015 vehicle license fee.</i> <b>Transportation Improvement Expenditures</b> <i>To continue the District's operation, street preparations, attorney costs (if any), engineering costs (if any), and advertising costs (publishing of public hearings) were appropriated outside of the TBD revenue fund, utilizing the 101 Transportation fund. As of December 31, 2015 expenditures totaled \$ 67,558.89. Expenditures were half of the budgeted \$120,000 due to a dispute with Pierce County who provided asphalt overlay project; which was completed in September of 2015. A resolution for payment was not determined until after period 13, and the expense of \$53,903.20 for the asphalt overlay will be rolled over to 2016.</i> <b>Transportation Improvement Revenues</b> <i>Vehicle license fee revenues for 2015 through December 31, 2015 amounted to:</i> <i>Vehicle license fees \$ 127,808.60</i> <i>Investment interest \$ 118.16</i> <i>Total: \$ 127,926.76</i> <i>The beginning fund balance was \$ 38,507.58. 2015 revenues totaled \$127,926.76. 2015 expenditures totaled \$67,558.89. As of December 31, 2015, the unspent fund balance was \$ 98,876.45.</i>
--

COUNCIL COMMITTEE REVIEW AND RECOMMENDATION: *This report went through the Public Works Committee with recommendation of approval.*

RECOMMENDED ACTION: **MOTION to approve the 2015 Transportation Benefit District Annual Report.**

## **City of Orting Transportation Benefit District**

### **2015 Annual Report**

#### **Report Purpose**

This report provides information on the status of the City of Orting Transportation Benefit District (“District” or “TBD”) and fulfills the requirements of the State of Washington and the District for an annual report. Below are excerpts from the relevant state law and local documents.

**RCW 36.73.160(2)**: A district shall issue an annual report, indicating the status of transportation improvement costs, transportation improvement expenditures, revenues and construction schedules, to the public and to newspapers of record in the district.

#### **Background**

Cities and counties are authorized to form Transportation Benefit Districts under state law (Chapter 36.73 RCW) for the purpose of funding transportation projects. A Transportation Benefit District may cover an entire city; if so, it must be governed by a board comprised of the same members that are on the City Council. Funding may be from various sources, including a vehicle license fee.

In late 2012, the City of Orting City Council adopted Ordinance No. 920 on November 30, 2011 to establish a Transportation Benefit District that could fund selected transportation projects. The new District Board, consist of City Council members acting in an independent capacity (per state requirement), held its first meeting on December 14, 2011. The meeting included a public hearing to consider adopting a \$20 vehicle license fee, which would be collected by the state Department of Licensing. After the public hearing, the Board voted to adopt the \$20 fee via City of Orting Transportation Benefit District Resolution No. TBD2012-9 and amended in 2014, Resolution No. TBD2014-1.

In 2015, TBD Board held regularly schedule meetings on:

January 14, March 25, July 8, and October 14<sup>th</sup>.

There were no Public Hearings.

Election of Officers: *as stated in Ordinance No. 920 – Section 2(2)a - GOVERNING BOARD: A. The governing board (the "board") of the district shall be the Orting city council acting in an ex officio and independent capacity, which shall have the authority to exercise the statutory powers set forth in chapter 36.73 Revised Code Of Washington.*

**Transportation Improvement Projects and Costs.**

Chip Seal Streets Project

The District's highest priority project is to maintain the integrity of its city streets with chip seal and fog seal materials and asphalt overlay.

The following streets received **chip seal and fog seal**:

- Belfair St SW – 300, 400, 500, 600, 700 blocks
- Deeded Lane SW – 300, 400, 500, 600 blocks
- Fairlane St SW – 400 block
- Ford Lane SW – 500, 600 blocks
- Grinnell Ave SW – 500, 600, 700, 800 block
- Leber St NW – 200 block

The following streets received **asphalt overlay**:

- Bridge St SE – 100 block
- River St SE – 100 block
- Whitesell St NE – 100, 200 blocks

The project was funded by the District's revenues obtained from 2015 vehicle license fee.

**Transportation Improvement Expenditures**

To continue the District's operation, street preparations, attorney costs (if any), engineering costs (if any), and advertising costs (publishing of public hearings) were appropriated outside of the TBD revenue fund, utilizing the 101 Transportation fund.

As of December 31, 2015 expenditures totaled \$ 67,558.89

Expenditures were half of the budgeted \$120,000 due to a dispute with Pierce County who provided asphalt overlay project; which was completed in September of 2015. A resolution for payment was not determined until after period 13, and the expense of \$53,903.20 for the asphalt overlay will be rolled over to 2016.

**Transportation Improvement Revenues**

Vehicle license fee revenues for 2015 through December 31, 2015 amounted to:

Vehicle license fees	\$ 127,808.60
Investment interest	\$ <u>118.16</u>
Total:	\$ 127,926.76

The beginning fund balance was \$ 38,507.58. 2015 revenues totaled \$127,926.76. 2015 expenditures totaled \$67,558.89. As of December 31, 2015, the unspent fund balance was \$ 98,876.45.

**Attachments: (combined map)**

- Chip Seal/Fog Seal Map, streets outlined in red
- Asphalt Overlay Map, streets outlined in green

**Construction Schedules**

A contractor was selected and a services agreement executed for construction of chip seal and fog seal was approved by the District on June 11, 2015. Services for chip seal and fog seal were during the month of August 2015.

Pierce County provided services for construction of the asphalt overlay. These services were completed between September 21, 2015 and September 22, 2015.

# 2015 TBD Streets Project Map

## Copy of Orting TBD -Street Upgrades

### 2014 Chipsealed Streets - TBD

### 2015 Chipsealed Streets - TBD

- Fairlane St SW
- Ford Lane SW
- Grinnell Ave SW
- Leber St NW
- Deede Lane SW
- Belfair St SW
- Skinner Way SW

### Street Striping

### 2013 Chipsealed Streets - TBD

### Calistoga St W-Overlay 2013

Directions from 603 Skinner Way Southwest, Orting, WA 98360, USA to 501-503 Skinner Way Southwest, Orting, WA 98360, USA

### 2015 Asphalt Overlay

- Whitesell St NE
- Bridge St SE
- River St SE

### Untitled layer

### Asphalt & Chipseal Projects

