

**Councilmembers**

Sam Colorossi, Deputy Mayor  
William Birkes  
Rickord Fritz  
Barbara Ford  
Josh Penner  
Scott Drennen  
Tod Gunther



**Orting City Council  
AGENDA**

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

September 10, 2014 – 7:00 pm, Orting Public Safety Building  
Mayor Joachim Pestinger

**1. CALL MEETING TO ORDER**

- A. Pledge of Allegiance
- B. Roll Call

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

**3. CONSENT AGENDA**

- A. \*Minutes of August 27, 2014
- B. \*Payroll and Claims Warrants
- C. \*Treasurer's Report

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

**4. COMMENTS FROM CITIZENS**

**5. PRESENTATIONS**

- A. Pumpkin Festival Event Fee Waiver – Gary Johnson
- B. Lahar Siren Issues - Tom Sharp, Pierce County Emergency Management
- C. Calistoga Setback Levee Update – Ken Wolfe, Building Official

**6. COMMISSION REPORTS**

- A. Planning Commission
- B. Parks Commission

**7. COMMITTEE AND STANDING REPORTS**

- A. Community & Government Affairs – Councilmember Fritz/Ford
- B. Public Works – Councilmember Drennen/Penner
- C. Finance & Cemetery – Deputy Mayor Colorossi, Councilmember Birkes
- D. Public Safety – Councilmember Ford/Gunther
- E. Parks Department – Councilmember Birkes/Deputy Mayor Colorossi
- F. Miscellaneous activity reports, i.e. PSRC, Zoo Trek, special meetings, etc.

**8. OLD BUSINESS**

- A. \*Ordinance No. 953 • Park Regulations – Councilmember Birkes

***Motion:*** Move to approve Ordinance No. 953, an ordinance of the City of Orting, Washington, relating to park regulations; updating the provisions of the park regulations; amending penalties for violations of the park regulations; providing for severability; and establishing an effective date

**9. NEW BUSINESS**

A. Selection of Deputy Mayor for 2015 – Deputy Mayor Colorossi

B. \*Kansas Street Outfall Tideflex Installation – Councilmember Drennen

***Motion:*** Move to approve installation of a tideflex valve on the existing Kansas Street Outfall.

**10. ADJOURN**

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

Note: An \* indicates enclosures or attachments

Next Regular Meeting: September 24 , 2014

# ORTING CITY COUNCIL MEETING MINUTES

August 27, 2014

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 Sam Colorossi, Councilmembers Scott Drennen, Rickord Fritz, Josh Penner, William Birkes, Barbara Ford and Tod Gunther

## ATTENDANCE:

<b>City Employees</b>	Mark Bethune, City Administrator	Stephen Vincenti, Treasurer
	Gwen Robson, Executive Assistant	Ken Wolfe, Building Official

<b>Professional Representatives</b>	JC Hungerford, Engineer – Parametrix
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<b>Visitors (signed in)</b>	Corey Arnold, Brandon Hoyt, Dave Bishop, Dan Hulse, David Farris
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## REQUEST FOR ADDITIONS OR CORRECTIONS TO THE AGENDA:

None

## CONSENT AGENDA:

Deputy Mayor Colorossi moved to approve the Consent Agenda as prepared. Second by Councilmember Fritz. Motion carried.

## COMMENTS FROM CITIZENS:

Doug Bishop addressed concerns about street striping prior to chip-seal, and his praise for the chip-seal projects.

## PRESENTATIONS: (7:04)

Pierce County Library	Neel Parikh, Executive Director of the Pierce County Library System provided an update on the Library system. She announced her retirement.
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Calistoga Setback Levee Update	Building Official Ken Wolfe provided an update on construction of the Calistoga Setback Levee.
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## COMMITTEE AND STANDING REPORTS: (7:39)

Transportation	Councilmember Drennen reported the chip/sealing has begun. Councilmember Gunther reported that sidewalk trip hazards are being repaired.
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Land Use and Technology	Councilmember Penner reported the committee discussed communications planning specific to emergency communications. He reviewed the status of online bill payments.
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Miscellaneous	Councilmember Fritz reported the Pierce County Regional Council met and discussed legislative priorities and regional projects.
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Councilmember Ford attended the Farmers Market Board meeting. The articles of incorporation have been filed.

Mr. Bethune reported the he, Mayor Pestinger and Mr. Hungerford went to Olympia to request a \$300,000 grant for a multipurpose field at the Gratzer ball field.

**OLD BUSINESS:** (7:54)

Ordinance No. 953 • Park Regulations      Return to next Council meeting in final form.

Ordinance No. 961 • Appointment and Confirmation of Employees      Councilmember Fritz moved to approve Ordinance No. 961, an ordinance of the City of Orting, Washington, relating to appointment and confirmation of employees; amending Section 1-7-1 of the Orting Municipal Code; providing for confirmation of non-classified appointed officers and employees; providing for severability; and establishing an effective date. Second by Councilmember Drennen.

Discussion ensued. The motion was withdrawn.

Councilmember Penner moved to return this item to Council on September 24, 2014 or when there will be a full Council. Second by Councilmember Gunther. Motion carried.

**NEW BUSINESS:** (8:40)

Confirmation of Kelly Cochran as Planning Commissioner      Deputy Mayor Colorossi moved to confirm Kelly Cochran as Planning Commissioner. Second by Councilmember Drennen. Motion carried.

Chip-Seal Streets List for 2014      Councilmember Drennen provided the list of streets to receive chip-seal in 2014.

Two-Way Left Turn Lane      Councilmember Drennen moved to approve Scope and Budget for Washington Avenue North Two-Way Left Turn Lane Improvements Final Design by Parametrix. Second by Councilmember Fritz. Motion carried. Councilmember Drennen moved to amend the motion to include the amount of \$156,617.04. Second by Councilmember Ford. Motion carried.

Reaffirmation of Resolution No. 2013-1 • Comprehensive City Wellness Program      Councilmember Birkes moved to reaffirm Council support of the Comprehensive City Wellness Program. Second Deputy Mayor Colorossi. Motion carried.

Reader Board Access      Councilmember Gunther suggested a set policy for information posted on the reader board and will draft a policy with the help of an ad hoc committee.

**ADJOURN:**

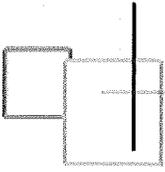
Deputy Mayor Colorossi moved to adjourn. Second by Councilmember Ford. Motion carried.

**ATTEST:**

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City Administrator Mark Bethune

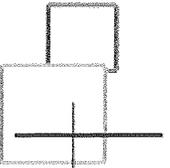
\_\_\_\_\_  
Mayor Joachim Pestinger

# Fund Transaction Summary



Transaction Type: Invoice  
Fiscal: 2014 - September 2014 - 1st Council  
System Types: Financials

Account	Description	Amount
001	Current Expense	\$44,704.77
101	City Streets	\$85,137.96
104	Cemetery	\$7,781.67
105	Park Improvement	\$890.48
320	Transportation Impact	\$172.26
401	Water	\$7,570.22
408	Wastewater	\$8,666.64
410	Stormwater	\$3,174,351.46
	<b>Count: 8</b>	<b>\$3,329,275.46</b>

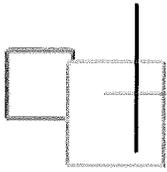


# Register

Fiscal: 2014  
 Deposit Period: 2014 - September 2014  
 Check Period: 2014 - September 2014 - 1st Council  
 Bank Accounts: Key Bank - 2000073  
 Register Types: Warrant  
 Show Outstanding: All  
 System Types: Financials  
 Outstanding Date: 9/5/2014 1:11:43 PM  
 Show Details: Hide

Check	Name	Print Date	Chequing Date	Amount
<b>Key Bank</b>	<b>2000073</b>			
41273	Ceccanti Inc.	9/3/2014		\$3,027,038.31
41274	Alpine Products Inc.	9/10/2014		\$164.47
41275	American Concrete	9/10/2014		\$1,000.00
41276	Arrow Lumber	9/10/2014		\$1,124.84
41277	Associated Petroleum Products INC	9/10/2014		\$2,935.83
41278	Big J'S Outdoor Store	9/10/2014		\$232.16
41279	Blumenthal Uniforms & Equ	9/10/2014		\$168.63
41280	Bratwear	9/10/2014		\$3,398.70
41281	Business Solutions Center	9/10/2014		\$401.45
41282	Centurylink	9/10/2014		\$2,763.20
41283	CenturyLinkQwest	9/10/2014		\$310.71
41284	Christian, Jill	9/10/2014		\$300.00
41285	City Of Fife	9/10/2014		\$11,433.96
41286	Columbia Bank	9/10/2014		\$145,811.10
41287	Comcast	9/10/2014		\$237.94
41288	Crystal & Sierra Springs	9/10/2014		\$121.43
41289	Curry & Williams, P.L.L.C	9/10/2014		\$1,700.00
41290	Dell Financial Services Payment	9/10/2014		\$1,235.41
	Processing Services			
	Enumclaw, City of	9/10/2014		\$1,260.00
41291	Foster Pepper PLLC	9/10/2014		\$509.50
41292	Grainger	9/10/2014		\$111.57
41293	H D Fowler Company	9/10/2014		\$140.56
41294	Hernandez, Johnny	9/10/2014		\$1,207.50
41295	Independent Stationers	9/10/2014		\$72.87
41296	Keybank	9/10/2014		\$4,283.06
41297	Konica Minolta Business-Usa Inc	9/10/2014		\$260.77
41298	McLendon Hardware, Inc	9/10/2014		\$139.21
41299	Miller Paint Co	9/10/2014		\$397.54
41300	Milo's Locksmith Company	9/10/2014		\$17.99
41301				

41302	Mitel Leasing	9/10/2014	\$481.61
41303	Mountain Mist	9/10/2014	\$19.53
41304	Murphy-Brown, Mary	9/10/2014	\$322.00
41305	North Central Laboratorie	9/10/2014	\$974.84
41306	Northwest Cascade Inc	9/10/2014	\$340.95
41307	Olsen, Kerl	9/10/2014	\$88.31
41308	Orting Auto Repair & Towing Llc	9/10/2014	\$2,457.97
41309	Orting Valley Senior Cent	9/10/2014	\$1,083.00
41310	Pierce County	9/10/2014	\$2,940.32
41311	Puget Sound Energy	9/10/2014	\$3,154.89
41312	Pumplech Inc	9/10/2014	\$11,115.91
41313	Puyallup, City of	9/10/2014	\$130.00
41314	Ricoh USA, INC	9/10/2014	\$207.22
41315	Sierra Santa Fe Corp	9/10/2014	\$84,579.11
41316	Smith, Jason	9/10/2014	\$232.00
41317	Sports Connection, LLC	9/10/2014	\$810.31
41318	Sumner Lawr'n Saw	9/10/2014	\$45.89
41319	Sunnyside, City Of	9/10/2014	\$3,464.32
41320	Systems For Public Safety Inc	9/10/2014	\$73.52
41321	The Humane Society Tac/p.	9/10/2014	\$101.00
41322	The Walls Law Firm	9/10/2014	\$1,725.00
41323	Verizon Wireless	9/10/2014	\$2,551.72
41324	Vision Forms LLC	9/10/2014	\$616.55
41325	Wa. State Dept. of Ecolog	9/10/2014	\$680.00
41326	Water Management Lab Inc.	9/10/2014	\$899.00
41327	Wild West International Llc	9/10/2014	\$1,401.78
	<b>Total</b>	<b>Check</b>	<b>\$3,329,275.46</b>
	<b>Total</b>	<b>2000073</b>	<b>\$3,329,275.46</b>
	<b>Grand Total</b>		<b>\$3,329,275.46</b>



# Custom Council Report

Vendor	Invoice #	Invoice	Account Number	Item	Amount
Alpine Products Inc.	41274	TM-143250	101-542-30-48-02		\$82.24
				105-576-80-48-00	\$82.23
				<b>Total</b>	<b>\$164.47</b>
American Concrete	41275	ACI 801 Calistoga-Sept2014	410-594-31-63-15	Temporary Right of Access for Levee Setback	\$1,000.00
				<b>Total</b>	<b>\$1,000.00</b>
Arrow Lumber	41276	600186-Sept2014	001-521-50-48-02	Car Keys	\$4.33
			001-522-20-48-01	Spray Paint	\$2.17
			001-522-20-48-01	Hinge	\$3.69
			001-522-20-48-01	Parts for Generator	\$5.21
			001-522-20-48-01	Eye Bolts-PSB	\$7.77
			001-522-20-48-01	Tape Measure	\$12.39
			001-522-20-48-01	Silicone/Rags	\$15.10
			001-522-20-48-01	Pipe Nipple	\$26.09
			001-522-20-48-01	Cement	\$46.52
			001-522-20-48-02	Drill Bites	\$10.41
			001-571-20-31-01	Keys	\$18.94
			001-575-50-48-00	Keys	\$40.20
			101-542-30-48-02	Paint	\$2.18
			101-542-30-48-02	Staples	\$3.91
			101-542-30-48-02	Brushes	\$5.19
			101-542-30-48-02	Redimix	\$6.51
			101-542-30-48-02	Redimix	\$16.27
			101-542-30-48-02	2 Gal Sprayer	\$20.66
			104-536-50-48-00	Test Plug	\$3.25
			104-536-50-48-00	Magnetic Nut Setter	\$7.61
			104-536-50-48-00	Brass Plug	\$8.25
			104-536-50-48-00	Hose Repair Items	\$14.61
			104-536-50-48-00	Hoses	\$81.53
			105-576-80-31-00	Gloves	\$6.52
			105-576-80-31-00	Wood/Buckets	\$14.89
			105-576-80-31-00	Hillman Fasteners-Park Info Sign	\$25.15
			105-576-80-31-00	Keys	\$33.50
			105-576-80-35-00	Water Wand	\$26.10
			105-576-80-35-00	Rakes/Saw Blade	\$27.16
			105-576-80-48-00	Wood/Buckets	\$7.27
			105-576-80-48-00	Hem Fir	\$17.61
105-576-80-48-00	Traffic Marker	\$28.04			
105-576-80-48-00	Sprinkler/Hoses for Williams Park	\$164.24			
105-576-80-48-01	Cedar Boards	\$14.12			
105-576-80-48-01	Screwdriver-Big Toy	\$16.31			
105-576-80-48-01	Wood/Buckets	\$60.93			
401-534-10-31-00	Traffic Marker	\$7.28			
401-534-10-31-00	Wood/Buckets	\$14.88			

Vendor	Round	Invoice	Account Number	Item	Amount			
Arrow Lumber	41276	600186-Sept2014	401-534-50-35-00	Saws	\$58.73			
			401-534-50-48-02	Saws	\$2.27			
			401-534-50-48-02	Hose Caps	\$3.90			
			401-534-50-48-02	Hose Clamp	\$5.20			
			401-534-50-48-02	Brass Plug/Brushes	\$13.03			
			401-534-50-48-04	Parts for Hot Water Tank City Shop	\$3.67			
			408-535-50-48-02	WWTP Lighting	\$130.52			
			408-535-50-48-03	Wax Ring	\$4.12			
			408-535-50-48-03	Parts for Toilet City Shop	\$5.96			
			408-535-50-48-03	Lights for WWTP	\$70.65			
				<b>Total</b>	<b>\$1,124.84</b>			
			Associated Petroleum Products INC	41277	623419R-DM	101-542-30-32-00	Fuel	\$127.47
						401-534-80-32-00	Fuel	\$1,147.24
401-534-80-32-01	Fuel	\$173.88						
408-535-80-32-00	Fuel	\$1,147.24						
408-535-80-32-01	Fuel	\$173.88						
410-531-38-32-01	Fuel	\$127.48						
410-531-38-32-02	Fuel	\$38.64						
	<b>Total</b>	<b>\$2,935.83</b>						
Big J'S Outdoor Store	41278	1361/1362	401-534-10-31-04	Boots for Harter	\$100.00			
			401-534-10-31-04	Overalls for Harter	\$132.16			
				<b>Total</b>	<b>\$232.16</b>			
Blumenthal Uniforms & Equ	41279	85599	001-521-20-31-01	Boots-Turner	\$168.63			
				<b>Total</b>	<b>\$168.63</b>			
Bratwear	41280	12448	001-521-20-31-01	Insignia-O.P.D	\$60.88			
		12449	001-521-20-31-01	Uniform Item-Boone	\$225.09			
		12450	001-521-20-31-01	Uniform Items for Teclemariam	\$281.43			
		12457	001-521-20-31-01	Uniform Items for Gard	\$59.10			
		12526	001-521-20-31-01	Jumpsuit-Isenhart	\$511.99			
		6997	001-521-20-31-01	Jumpsuit & Uniform Items-Gabreluk	\$1,129.01			
		9343	001-521-20-31-01	Full Uniform-Boone	\$1,131.20			
			<b>Total</b>	<b>\$3,398.70</b>				
Business Solutions Center	41281	Sept2014-205	001-511-60-31-01	Business Cards for Councilmember-Gunther	\$32.63			
			001-512-50-31-00	Envelopes	\$130.56			
			001-521-20-31-03	Business Cards for Larry Issenhart	\$32.63			
			001-524-20-31-00	Letter Head	\$92.48			
			101-542-30-48-02	Chip Seal Sign	\$113.15			
	<b>Total</b>	<b>\$401.45</b>						

Customer	Invoice #	Invoice	Account Number	Invoice	Amount
Ceccanti Inc.	41273	Pay Request #4 Calistoga Setback Levee	410-594-31-63-15	Pay Request #4 Calistoga Setback Levee Construction <b>Total</b>	\$3,027,038.31 <b>\$3,027,038.31</b>
Centurylink	41282	300549640-Sept2014 300549818-Sept2014  300549906-Sept2014 300550216-Sept2014 300550553-Sept2014 300550592-Sept2014 409178327-Sept2014	408-535-10-42-01 001-514-23-42-00 001-522-20-42-01 001-524-20-42-00 320-595-30-63-01 320-595-30-63-01 401-534-10-42-01 408-535-10-42-01 401-534-10-42-01 408-535-10-42-01 001-521-50-42-00 001-512-50-42-00 001-521-50-42-00	Sewer Phones City Phones City Phones City Phones City Phones City Phones City Phones City Phones Harman Springs Sewer Phones PD Phones Court Phones PD Trasmitter <b>Total</b>	\$43.69 \$694.82 \$280.81 \$27.62 \$52.31 \$119.95 \$166.86 \$362.30 \$48.41 \$168.19 \$630.97 \$97.29 \$69.98 <b>\$2,763.20</b>
CenturyLink/Qwest	41283	208B-Sept2014 464B-Sept2014 465B-Sept2014 809B-Sept2014	001-521-50-42-00 001-521-50-42-00 001-521-50-42-00 001-521-50-42-00	Data Interface Data Interface Data Interface Data Interface <b>Total</b>	\$57.13 \$116.56 \$79.89 \$57.13 <b>\$310.71</b>
Christian, Jill	41284	Sept2014-206	001-571-20-31-03	Setup for Movie in the Park <b>Total</b>	\$300.00 <b>\$300.00</b>
City Of Fife	41285	2014-06	001-523-60-41-00	Jail Fees April-May 2014 <b>Total</b>	\$11,433.96 <b>\$11,433.96</b>
Columbia Bank	41286	Pay Request 4 Retainage Calistoga Setback Levee-7000752100	410-594-31-63-15	Pay Request 4 Retainage Calistoga Setback Levee-7000752100 <b>Total</b>	\$145,811.10 <b>\$145,811.10</b>
Comcast	41287	221105-Sept2014  221113-Sept2014 230874-Sept2014	001-514-23-42-00 001-524-20-31-00 401-534-10-42-01 408-535-10-42-01 001-521-50-42-00 001-522-20-42-01 001-514-23-42-00	City Hall Internet City Hall Internet City Hall Internet City Hall Internet PSB Internet PSB Internet Equipment <b>Total</b>	\$31.44 \$31.45 \$31.44 \$31.45 \$50.37 \$50.36 \$11.43 <b>\$237.94</b>
Crystal & Sierra Springs	41288	5720-Sept2014	401-534-10-31-00	Water for Public Works	\$79.43

Vendor	Account	Invoice	Account Number	Notes	Amount	
Crystal & Sierra Springs	41288	5720-Sept2014	408-535-10-31-00	Water for Public Works	\$42.00	
				<b>Total</b>	<b>\$121.43</b>	
Curry & Williams, P.I.I.c	41289	Sept2014-200	001-512-50-10-02	Court Judge-Aug 2014	\$1,700.00	
				<b>Total</b>	<b>\$1,700.00</b>	
Dell Financial Services Payment Prosessing Services	41290	77493052	001-594-12-75-03	PSB Server	\$25.00	
				001-594-14-75-03	City Hall Server	\$50.00
				001-594-21-75-02	PSB Server	\$753.41
				001-594-24-75-05	City Hall Server	\$37.00
				001-594-76-75-06	City Hall Server	\$12.00
				101-594-42-75-41	City Hall Server	\$12.00
				105-594-76-75-04	City Hall Server	\$12.00
				401-594-34-75-02	City Hall Server	\$111.00
				408-594-35-64-44	City Hall Server	\$149.00
				410-594-31-74-02	City Hall Server	\$74.00
<b>Total</b>	<b>\$1,235.41</b>					
Enumclaw, City of	41291	04154	001-523-60-41-00	Jail Fees-July 2014	\$1,260.00	
				<b>Total</b>	<b>\$1,260.00</b>	
Foster Pepper PLLC	41292	1080826	001-515-30-41-02	Legal Fees for Past Compliance with SEC Rule 15C2-12/MCDC Review	\$509.50	
				<b>Total</b>	<b>\$509.50</b>	
Grainger	41293	9524554434	001-524-20-31-01 401-534-50-48-02	Hard Hats	\$64.11	
				Internal Backwater Pipes	\$47.46	
				<b>Total</b>	<b>\$111.57</b>	
H D Fowler Company	41294	I3723558	001-522-20-48-02	Outdoor Transformer	\$28.47	
				I3723584	401-534-50-48-02	Saddle Body-Strap Nuts-Brass Plug
		<b>Total</b>	<b>\$140.56</b>			
Hernandez, Johnny	41295	Invoice - 9/3/2014 3:15:30 PM	001-521-23-41-01	Property Evidence 6/27/2014-8/27/2014	\$1,207.50	
				<b>Total</b>	<b>\$1,207.50</b>	
Independent Stationers	41296	IN-000448792	001-513-10-31-00 001-514-23-31-02	Office Supplies	\$65.62	
				Office Supplies	\$7.25	
				<b>Total</b>	<b>\$72.87</b>	
Keybank	41297	4412-Sept2014	001-521-20-31-03 001-521-20-31-03 001-521-20-31-03	Toner	\$44.99	
				Toner	\$45.50	
				Toner	\$55.92	

Vendor	Account	Invoice	Account Number	Notes	Amount	
Keybank	41297	4412-Sept2014	001-521-20-31-06	Food for Investagation Team	\$31.69	
			001-521-21-31-01	Drug Testing Kits	\$199.92	
			001-521-21-31-01	Drug Testing Kits	\$406.15	
			001-521-21-49-01	Phone for Investigation	\$55.33	
			001-594-21-64-37	Printer	\$209.00	
			4438-Sept2014	001-513-10-31-00	Lunch for Management	\$10.98
				001-513-10-31-00	Lunch for Management	\$38.08
				001-513-10-31-00	File Boxes	\$44.22
				001-513-10-43-00	Meal for Training	\$7.42
				001-514-23-31-02	Toner	\$163.98
	001-524-20-31-00	Office Supplies		\$54.39		
	001-524-20-31-00	Safety Glasses		\$137.82		
	001-524-20-31-00	Toner for Building Deposit		\$343.78		
	001-571-20-31-03	Colored Dye for Teen Day With OSTOP & the Haven		\$340.00		
	001-571-20-31-03	Soccer Equipment		\$953.65		
	105-576-80-31-00	Miracle Grow		\$14.32		
	105-576-80-48-00	Meals for Training		\$60.00		
	401-534-10-31-00	Vinegar Well 1		\$14.37		
	401-534-10-31-00	Office Supplies	\$61.17			
	401-534-10-31-04	Water-Health & Safty Gear	\$161.70			
	401-534-50-48-02	Respirator	\$131.18			
	401-534-50-48-06	Diagnotic on 2001 Chevy	\$98.41			
	408-535-10-31-00	Office Supplies	\$61.16			
408-535-50-48-02	120V Contactor	\$155.00				
4461-Sept2014	001-513-10-43-00	Meals for Training	\$12.25			
	001-513-10-43-00	Meals for Training	\$19.44			
	001-513-10-43-00	Meals for Training	\$21.14			
	001-513-10-43-00	Lodging for Training	\$256.22			
	401-534-50-48-02	Food for Utility Crew-Orville	\$73.88			
				<b>Total</b>	<b>\$4,283.06</b>	
Konica Minolta Business-Usa Inc	41298	230148979	001-594-21-75-00	Copier Lease PD	\$260.77	
Mclendon Hardware, Inc	41299	106220-Sept2014	001-522-20-48-02	Valve Check-Fire Dept Washer Drain	\$35.88	
			105-576-80-35-00	Shear Hedge	\$16.31	
			105-576-80-48-00	Impact Sprinkler	\$87.02	
Miller Paint Co	41300	28308524	101-542-30-48-02	Painting Supplies for National Day of Service Volunteers	\$158.77	
			105-576-80-48-00	Painting Supplies for National Day of Service Volunteers	\$158.77	

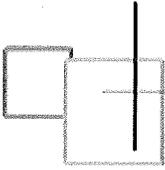
Vendor	Account Number	Invoice	Account Number	Notes	Amount
Miller Paint Co	41300	28308524	401-534-50-48-03	Painting Supplies for National Day of Service Volunteers	\$80.00
				<b>Total</b>	<b>\$397.54</b>
Milo's Locksmith Company	41301	68647	105-576-80-31-00	Keys	\$17.99
				<b>Total</b>	<b>\$17.99</b>
Mitel Leasing	41302	1246344	001-594-12-75-02	PSB Phone Lease	\$16.28
			001-594-21-75-01	PSB Phone Lease	\$127.55
			001-594-22-75-01	PSB Phone Lease	\$127.55
		1246348	001-594-14-75-04	City Hall Phone Lease	\$52.56
			001-594-24-75-01	City Hall Phone Lease	\$10.50
			001-594-76-75-01	City Hall Phone Lease	\$10.51
			101-594-42-75-01	City Hall Phone Lease	\$10.50
			401-594-34-75-01	City Hall Phone Lease	\$57.82
			408-594-60-42-01	City Hall Phone Lease	\$57.82
			410-594-31-75-01	City Hall Phone Lease	\$10.52
				<b>Total</b>	<b>\$481.61</b>
Mountain Mist	41303	039199-Sept2014	001-514-23-31-02	Water for City Hall	\$19.53
				<b>Total</b>	<b>\$19.53</b>
Murphy-Brown, Mary	41304	Sept2014-201	001-571-20-31-03	Dance Class-Aug 2014	\$322.00
				<b>Total</b>	<b>\$322.00</b>
North Central Laboratorie	41305	342986	408-535-10-31-00	Lab Supplies	\$284.84
		343386	408-535-10-31-00	Ammonia Probe-Membrane Kit	\$690.00
				<b>Total</b>	<b>\$974.84</b>
Northwest Cascade Inc	41306	1-995452	408-535-50-48-02	Honey Bucket Service	\$145.00
		1-997115	408-535-50-48-02	Honey Bucket Rental	\$195.95
				<b>Total</b>	<b>\$340.95</b>
Olsen, Keri	41307	Sept2014-203	001-571-20-31-03	Zumba-Sept 2014	\$88.31
				<b>Total</b>	<b>\$88.31</b>
Orting Auto Repair & Towing Llc	41308	5387	001-521-50-48-02	Oil Change/Tire Rotate/Alignment-06 Crown Vic	\$258.24
		5392	001-521-50-48-02	Brake Service 08 Charger	\$898.23
		5395	001-521-50-48-02	Oil Change/Air Conditioner Repair-08 Charger	\$171.80

Vendor	Account	Invoice	Account Number	Invoice	Amount
Orting Auto Repair & Towing Llc	41308	5396	001-521-50-48-02	Oil Change/Air Conditioner Compressor/Light Repair/Tune up 01 Crown Vic	\$1,084.06
		5402	001-521-50-48-02	Oil Change-06 Crown Vic	\$45.64
				<b>Total</b>	<b>\$2,457.97</b>
Orting Valley Senior Cent	41309	Sept2014-204	001-571-20-31-06	Monthly Support-Sept 2014	\$1,083.00
				<b>Total</b>	<b>\$1,083.00</b>
Pierce County	41310	AR161801	001-523-60-41-00	Jail Fees for July 2014	\$634.00
		AR162146	001-538-40-47-00	2nd QRT Peg Fees	\$969.98
			001-586-00-08-00	2nd QRT Peg Fees	\$969.98
		AR162192	001-566-00-51-00	2nd QRT Liquor	\$366.36
			<b>Total</b>	<b>\$2,940.32</b>	
Puget Sound Energy	41311	200010396733-Sept2014	401-534-50-47-11	Well 4	\$2,338.34
		200021064239-Sept2014	401-534-50-47-03	Well 1	\$803.16
		200021119249-Sept2014	401-534-50-47-02	Chlorinator	\$13.39
				<b>Total</b>	<b>\$3,154.89</b>
Pumpstech Inc	41312	0084813-IN	408-535-50-48-04	Rainer Meadows Repair	\$3,488.97
		0085353-IN	104-536-50-48-00	Pump for Cemetery Well	\$7,626.94
				<b>Total</b>	<b>\$11,115.91</b>
Puyallup, City of	41313	AR00193-	001-523-60-41-00	Jail Fees-July 2014	\$130.00
				<b>Total</b>	<b>\$130.00</b>
Ricoh USA, INC	41314	5032128350	001-594-14-75-00	City Hall Copier	\$207.22
				<b>Total</b>	<b>\$207.22</b>
Sierra Santa Fe Corp	41315	Pay Request 1-TBD Chip Seal Projects	101-594-42-63-00	TBD Chip Seal Projects	\$84,579.11
				<b>Total</b>	<b>\$84,579.11</b>
Smith, Jason	41316	Sept2014-202	001-571-20-31-03	Karate Instruction-Aug 2014	\$232.00
				<b>Total</b>	<b>\$232.00</b>
Sports Connection, LLC	41317	14675	001-571-20-31-03	Shirts for Tots Soccer	\$810.31
				<b>Total</b>	<b>\$810.31</b>
Sumner Lawn'n Saw	41318	246585	410-531-38-48-01	Titanium Line	\$45.89
				<b>Total</b>	<b>\$45.89</b>
Sunnyside, City Of	41319	0000222	001-523-60-41-00	Jail Fees-July 2014	\$3,464.32
				<b>Total</b>	<b>\$3,464.32</b>

Vendor	Account Number	Invoice Number	Account Number	Item Description	Amount
Systems For Public Safety Inc	41320	24810	001-521-50-48-02	Emergency Light Repair	\$73.52
				<b>Total</b>	<b>\$73.52</b>
The Humane Society Tac/p.	41321	IVC0001343	001-554-30-31-00	Animal Control	\$101.00
				<b>Total</b>	<b>\$101.00</b>
The Walls Law Firm	41322	471	001-515-30-41-03	Prosecuting Attorney-Aug 2014	\$1,725.00
				<b>Total</b>	<b>\$1,725.00</b>
Verizon Wireless	41323	9730407343	001-514-23-42-00	Cell Phones	\$498.59
			001-524-20-42-00	Cell Phones	\$111.99
			001-575-50-42-01	Cell Phones	(\$49.16)
			104-536-20-42-00	Cell Phones	\$39.48
			401-534-10-42-01	Cell Phones	\$373.36
		9730407344	408-535-10-42-01	Cell Phones	\$373.38
			001-512-50-42-00	Cell Phones	\$57.60
			001-521-20-45-01	Cell Phones	\$626.35
			001-521-20-45-02	Air Cards	\$520.13
			<b>Total</b>	<b>\$2,551.72</b>	
Vision Forms LLC	41324	2521	401-534-10-31-00	Blank Utility Bills	\$82.89
			408-535-10-31-00	Blank Utility Bills	\$82.90
			410-531-38-31-00	Blank Utility Bills	\$82.89
		2541	401-534-10-31-00	Utility Bill Processing & Mailing	\$36.03
			401-534-10-42-00	Utility Bill Processing & Mailing	\$86.59
			408-535-10-31-00	Utility Bill Processing & Mailing	\$36.03
			408-535-10-42-00	Utility Bill Processing & Mailing	\$86.59
			410-531-38-31-00	Utility Bill Processing & Mailing	\$36.03
			410-531-38-42-00	Utility Bill Processing & Mailing	\$86.60
			<b>Total</b>	<b>\$616.55</b>	
Wa. State Dept. of Ecolog	41325	NR15083001	408-535-50-51-01	Laboratory Accreditation Fees	\$680.00
				<b>Total</b>	<b>\$680.00</b>
Water Management Lab Inc.	41326	133098-133333-133591-133634	401-534-10-41-03	Lab Testing	\$899.00
				<b>Total</b>	<b>\$899.00</b>
Wild West International Llc	41327	38596	001-521-20-31-01	Glock 8MM/Sights	\$760.22
		39850	001-521-40-49-00	4 Certs/Ammo	\$450.19

Vendor	Invoice #	Invoice	Account Number	Item	Amount
Wild West International Llc	41327	7545	001-521-40-49-00	Ammo	\$191.37
				<b>Total</b>	<b>\$1,401.78</b>
				<b>Grand Total</b>	<b>\$3,329,275.46</b>

# Fund Transaction Summary



Transaction Type: Invoice  
Fiscal: 2014 - September 2014 - 1st Council  
System Types: Payroll

Code	Description	Amount
001	Current Expense	\$82,637.48
101	City Streets	\$2,908.90
104	Cemetery	\$1,082.66
105	Park Improvement	\$5,427.17
401	Water	\$18,183.83
408	Wastewater	\$24,914.40
410	Stormwater	\$12,156.79
	<b>Count: 7</b>	<b>\$147,311.23</b>

# Cash and Investment Activity

Period: 2014 - August 2014  
Fiscal Totals

Account	Balance	Debit	Credit	Balance
001 Current Expense	\$109,015.16	\$1,692,364.19	\$3,352,157.72	\$3,126,962.98
101 City Streets	\$177,653.02	\$12,320.43	\$275,335.41	\$282,780.46
102 Capital Projects	\$0.00	\$0.00	\$0.00	\$0.00
104 Cemetery	\$15,207.75	\$3,570.28	\$30,721.90	\$22,587.75
105 Park Improvement	\$193,490.78	\$58,717.12	\$139,101.14	\$98,432.94
107 Tourism Fund	\$0.00	\$1,847.50	\$2,521.58	\$1,260.79
109 Transportation Benefit District	\$0.00	\$17,099.41	\$168,353.76	\$88,676.88
120 Police Department Drug	\$700.70	\$1,090.08	\$202.77	\$0.75
201 Public Safety Bldg Ltgo Debt	\$2,104.74	\$66.62	\$75,750.08	\$24,873.04
301 Public Safety Building	\$0.00	\$0.00	\$0.00	\$0.00
320 Transportation Impact	\$254,761.88	\$80,239.35	\$101,113.34	\$631.13
401 Water	\$495,054.94	\$811,380.93	\$867,379.17	\$654,104.01
408 Wastewater	\$2,387,148.26	\$2,666,293.57	\$2,862,425.66	\$2,706,352.64
410 Stormwater	\$660,293.37	\$238,280.99	\$9,078,692.32	\$5,748,388.03
412 Utility Land Acquisition	\$777,902.51	\$158,363.72	\$217.74	\$755,472.91
631 Payroll Fund	\$123,180.80	\$0.00	\$1,012,741.07	\$1,094,717.55
632 Claims Fund	\$289,802.36	\$0.00	\$7,028,188.27	\$7,068,643.88
633 Treasurer's Trust	\$0.00	\$0.00	\$58,191.97	\$58,191.97
634 Customer Deposits	\$29,750.97	\$111,400.33	\$20,065.00	\$17,100.00
701 Cemetery Perpetual Fund	\$45,943.16	\$439,095.07	\$421,968.49	\$421,105.91
704 Skinner Estate Fund	\$17,529.41	\$439,581.22	\$424,525.50	\$421,106.24
	\$5,579,539.81	\$6,731,710.81	\$25,919,652.89	\$21,858,455.42
				\$10,139,141.59
				\$6,233,306.50
				\$16,372,448.09

# Cash Activity In

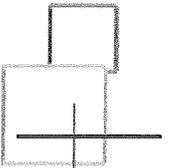
Period: 2014 - August 2014  
 Period Totals: Fiscal

001	Current Expense	\$109,015.16	\$2,462,529.30	\$285,517.26	\$22,362.02	\$2,879,423.74
101	City Streets	\$177,653.02	\$183,257.83	\$0.00	\$0.00	\$360,910.85
102	Capital Projects	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
104	Cemetery	\$15,207.75	\$26,969.45	\$0.00	\$3,750.00	\$45,927.20
105	Park Improvement	\$193,490.78	\$112,060.77	\$0.00	\$27,000.00	\$332,551.55
107	Tourism Fund	\$0.00	\$1,260.79	\$0.00	\$0.00	\$1,260.79
109	Transportation Benefit District	\$0.00	\$82,676.88	\$3,000.00	\$0.00	\$85,676.88
120	Police Department Drug	\$700.70	\$202.02	\$0.00	\$0.00	\$902.72
201	Public Safety Bldg Ltgo Debt	\$2,104.74	\$0.04	\$0.00	\$75,750.00	\$77,854.78
301	Public Safety Building	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
320	Transportation Impact	\$254,761.88	\$101,058.17	\$0.00	\$22,362.02	\$355,820.05
401	Water	\$495,054.94	\$739,071.03	\$71,583.02	\$0.00	\$1,328,071.01
408	Wastewater	\$2,387,148.26	\$1,098,746.95	\$1,196,700.48	\$0.00	\$4,682,595.69
410	Stormwater	\$660,293.37	\$9,078,528.51	\$0.00	\$0.00	\$9,738,821.88
412	Utility Land Acquisition	\$777,902.51	\$108.87	\$0.00	\$0.00	\$778,011.38
631	Payroll Fund	\$123,180.80	\$0.00	\$0.00	\$1,012,741.07	\$1,135,921.87
632	Claims Fund	\$289,802.36	\$0.00	\$0.00	\$7,028,188.27	\$7,317,990.63
633	Treasurer's Trust	\$0.00	\$58,191.97	\$0.00	\$0.00	\$58,191.97
634	Customer Deposits	\$29,750.97	\$20,065.00	\$0.00	\$0.00	\$49,815.97
701	Cemetery Perpetual Fund	\$45,943.16	\$862.58	\$285,823.22	\$0.00	\$332,628.96
704	Skinner Estate Fund	\$17,529.41	\$3,419.26	\$285,823.22	\$0.00	\$306,771.89
		<b>\$5,579,539.81</b>	<b>\$13,969,009.42</b>	<b>\$2,128,447.20</b>	<b>\$8,192,153.38</b>	<b>\$29,869,149.81</b>

# Cash Activity Out

Period: 2014 - August 2014  
 Period Totals: Fiscal

001	Current Expense	\$581,749.14	\$1,194,647.19	\$128,862.02	\$936,187.37	\$2,841,445.72	\$37,978.02
101	City Streets	\$92,077.58	\$174,588.79	\$0.00	\$16,114.09	\$282,780.46	\$78,130.39
102	Capital Projects	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
104	Cemetery	\$2.45	\$12,272.44	\$0.00	\$10,312.86	\$22,587.75	\$23,339.45
105	Park Improvement	\$40.37	\$71,628.69	\$0.00	\$26,763.88	\$98,432.94	\$234,118.61
107	Tourism Fund	\$1,260.79	\$0.00	\$0.00	\$0.00	\$1,260.79	\$0.00
109	Transportation Benefit District	\$82,676.88	\$3,000.00	\$0.00	\$0.00	\$85,676.88	\$0.00
120	Police Department Drug	\$0.75	\$0.00	\$0.00	\$0.00	\$0.75	\$901.97
201	Public Safety Bldg Ltgo Debt	\$0.04	\$301.75	\$0.00	\$24,571.25	\$24,873.04	\$52,981.74
301	Public Safety Building	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
320	Transportation Impact	\$55.17	\$575.96	\$0.00	\$0.00	\$631.13	\$355,188.92
401	Water	\$34,363.10	\$378,553.57	\$22,362.02	\$147,242.30	\$582,520.99	\$745,550.02
408	Wastewater	\$566,978.23	\$505,789.53	\$0.00	\$436,884.40	\$1,509,652.16	\$3,172,943.53
410	Stormwater	\$163.81	\$5,677,141.82	\$0.00	\$71,082.40	\$5,748,388.03	\$3,990,433.85
412	Utility Land Acquisition	\$108.87	\$22,429.60	\$0.00	\$0.00	\$22,538.47	\$755,472.91
631	Payroll Fund	\$0.00	\$0.00	\$0.00	\$1,094,717.55	\$1,094,717.55	\$41,204.32
632	Claims Fund	\$0.00	\$0.00	\$0.00	\$7,068,643.88	\$7,068,643.88	\$249,346.75
633	Treasurer's Trust	\$0.00	\$0.00	\$0.00	\$58,191.97	\$58,191.97	\$0.00
634	Customer Deposits	\$0.00	\$0.00	\$0.00	\$17,100.00	\$17,100.00	\$32,715.97
701	Cemetery Perpetual Fund	\$135,282.69	\$0.00	\$0.00	\$0.00	\$135,282.69	\$197,346.27
704	Skinner Estate Fund	\$135,283.02	\$0.00	\$0.00	\$0.00	\$135,283.02	\$171,488.87
		\$1,630,042.89	\$8,040,929.34	\$151,224.04	\$9,907,811.95	\$19,730,008.22	\$10,139,141.59



# Investments Activity

Period: 2014 - August 2014  
Period Totals: Fiscal

001	Current Expense	\$1,692,364.19	\$581,749.14	\$285,517.26	\$0.00	\$1,988,596.07
101	City Streets	\$12,320.43	\$92,077.58	\$0.00	\$0.00	\$104,398.01
102	Capital Projects	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
104	Cemetery	\$3,570.28	\$2.45	\$0.00	\$0.00	\$3,572.73
105	Park Improvement	\$58,717.12	\$40.37	\$0.00	\$0.00	\$58,757.49
107	Tourism Fund	\$1,847.50	\$1,260.79	\$0.00	\$0.00	\$3,108.29
109	Transportation Benefit District	\$17,099.41	\$82,676.88	\$3,000.00	\$0.00	\$96,776.29
120	Police Department Drug	\$1,090.08	\$0.75	\$0.00	\$0.00	\$1,090.83
201	Public Safety Bldg Ltgo Debt	\$66.62	\$0.04	\$0.00	\$0.00	\$66.66
301	Public Safety Building	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
320	Transportation Impact	\$80,239.35	\$55.17	\$0.00	\$0.00	\$80,294.52
401	Water	\$811,380.93	\$34,363.10	\$71,583.02	\$0.00	\$774,161.01
408	Wastewater	\$2,666,293.57	\$566,978.23	\$1,196,700.48	\$0.00	\$2,036,571.32
410	Stormwater	\$238,280.99	\$163.81	\$0.00	\$0.00	\$238,444.80
412	Utility Land Acquisition	\$158,363.72	\$108.87	\$0.00	\$0.00	\$158,472.59
631	Payroll Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
632	Claims Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
633	Treasurer's Trust	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
634	Customer Deposits	\$111,400.33	\$0.00	\$0.00	\$0.00	\$111,400.33
701	Cemetery Perpetual Fund	\$439,095.07	\$135,282.69	\$285,823.22	\$0.00	\$288,554.54
704	Skinner Estate Fund	\$439,581.22	\$135,283.02	\$285,823.22	\$0.00	\$289,041.02
		<b>\$6,731,710.81</b>	<b>\$1,630,042.89</b>	<b>\$2,128,447.20</b>	<b>\$0.00</b>	<b>\$6,233,306.50</b>

CITY OF ORTING  
WASHINGTON  
ORDINANCE NO. 953

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AN ORDINANCE OF THE CITY OF ORTING,  
WASHINGTON, RELATING TO PARK REGULATIONS;  
UPDATING THE PROVISIONS OF THE PARK  
REGULATIONS; AMENDING PENALTIES FOR  
VIOLATIONS OF THE PARK REGULATIONS;  
PROVIDING FOR SEVERABILITY; AND ESTABLISHING  
AN EFFECTIVE DATE

---

WHEREAS, the City Council has adopted park rules and regulations codified at OMC Ch. 8-6 that govern the use of public parks in the City; and

WHEREAS, the City has added a number of athletic fields to the City Park System that are owned, operating, managed and maintained by the City for use for organized athletic competitions and related activities, including softball and baseball; and

WHEREAS, the current park regulations include prohibitions upon playing games with the public parks of the City, including baseball and games of like character; and

WHEREAS, the City Council finds that more flexibility is needed within the park rules and regulations regarding the types of activities that are prohibited; and

WHEREAS, the City Council finds that the enforcement provisions should be updated and also made to conform with state law; and

WHEREAS, the City Council finds that it would be in the best interests of the public health, safety and welfare to amend the park regulations in the manner set forth herein;

NOW, THEREFORE, the City Council of the City of Orting, Washington, do ordain as follows:

Section 1.

Section 2. Amending OMC 8-6-1 (Title; Conduct Regulated). Section 8-6-1 of the Orting Municipal Code is hereby amended (*amendments shown in legislative revisions marks*) to read as follows:

**8-6-1: TITLE; CONDUCT REGULATED:**

A. This Chapter shall constitute the Park Code of the City and may be cited as such.

B. This Chapter shall apply to all public parks in the City. Such public parks include the following public parks and improvements, and any land and/or facility declared to be a public park by resolution or ordinance of the City Council or by dedication of the same:

Class "A" Parks:

CITY OF ORTING	ASSESSOR'S TAX PARCEL NUMBER	PARK ADDRESSES
Three Corners Park	none	404 Harman Way S
Williams Park	7002130730	1116-A Ross Ave NW
Fisherman Parking	0519322123	423 Washington Ave SE
Charter Park	0519321017	425 Washington Ave SE
City Park ( including the BBQ and Gazebo)	0519293126	101 & 102 Train St SW
Memorial Park	0519293132	104 Whitesell St NW
Rainier Meadows Park	7000540610	511 Brown St SE (Located behind residential properties)
Triangle Park	none	312 River Ave SE
North Park/Orting Station	0519293133	101 Washington Ave NW

Class "B" Parks

CITY OF ORTING	ASSESSOR'S TAX PARCEL NUMBER	PARK ADDRESSES
Gratzer Ball Fields	0519304037	401 Whitehawk Blvd NW
Whitehawk Park	7000940480	409 Orting Ave NW
Calistoga Park	7000980080	802 Calistoga St W

C. Conduct in all public parks shall be subject to all the general police regulations of this Code and not exclusively to the provisions of this Chapter, and to the rules and regulations governing use of all city parks as established by the City Administrator.

D. The City Administrator, in consultation with the Parks Department Staff and Mayor, is hereby directed to establish and make available for public inspection, rules and regulations governing the use of and activities within all city parks. The purposes of such rules and regulations shall be to preserve and protect the City parks for the long-term use and enjoyment of the public. In the event of a conflict between the rules and regulations established by the City Administrator and this Code, the provisions of this code shall prevail to the extent of the conflict.

Section 2. Amending OMC 8-6-4(H)(Playing Games). Section 8-6-4(H) of the Orting Municipal Code is hereby amended (*amendments shown in legislative revisions marks*) to read as follows:

H. Prohibited Activities.

1. In a class "A" park, engage in any of the following sports, games, athletic competitions or activities, or any sports, games, athletic competitions or activities of like character:

- a. Golf;
- b. Baseball or softball;
- c. Cricket;
- d. LaCrosse;
- e. Polo;
- f. Archery;
- g. Hockey;
- h. Tennis;
- i. Football; or
- j. Soccer.

2. In a class "A" or "B" park,

- a. To hurl or propel or cause to be hurled or propelled any missile, spear, rocket, dart, rock or other similar object or projectile, except at places set apart for such purposes by the City; or
- b. Engage in any sport, game, athletic competition or activity prohibited pursuant to the rules and regulations established by the City Administrator pursuant to the provisions of OMC 8-6-1.

~~Playing Games: Practice or play golf, baseball, cricket, lacrosse, polo, archery, hockey, tennis or other games of like character or to hurl or propel any missile except at places set apart for such purposes by the city.~~

Section 3. Amending OMC 8-6-9 (Park Hours). Section 8-6-9 of the Orting Municipal Code is hereby amended (*amendments shown in legislative revisions marks*) to read as follows:

**8-6-9: PARK HOURS:**

Normal park hours are between the hours of five o'clock (5:00) A.M. and eleven o'clock (11:00) Twelve (12:00) AM midnight. Any person who shall knowingly enter or remain unlawfully in or upon the premises of any City park shall be guilty of criminal trespass in the second degree. It shall be unlawful for any person to enter or remain upon the premises of any city park ~~park property~~ except during normal park hours, or when authorized pursuant to a permit duly issued by the city, or while attending an event authorized pursuant to a permit duly issued by the city, or when acting in an official capacity as an employee or agent of the city.

Section 4. Amending OMC 8-6-11(Violation; Penalty). Section 8-6-11 of the Orting Municipal Code is hereby amended (*amendments shown in legislative revisions marks*) to read as follows:

**8-6-11: VIOLATION; PENALTY:**

A. Penalty Imposed: Any act or omission in violation of OMC 8-6-4(A)(Deface Property) or OMC 8-6-9 (Park Hours) shall constitute a misdemeanor. ~~Violation of or failure to comply with the provisions of this chapter shall subject the offender to a penalty as provided in section 1-4-1 of this code.~~

B. Prosecution Of Violator: Anyone concerned in the violation of this chapter, whether directly committing the act or omitting to do the thing constituting the offense or who aids or abets the same, whether present or absent, and anyone who directly or indirectly counsels, encourages, hires, commands, induces or otherwise procures another to commit such an offense, is and shall be a principal under the terms of this chapter and shall be proceeded against and prosecuted as such.

C. Penalties Enumerated; Civil Infractions: Violations of the following sections of this chapter are civil infractions and shall be subject to a fine as follows:

<del>8-6-4A</del> <u>8-6-3A 1-4, B1</u>	<del>Deface property</del> <u>Permit Required</u>	<del>\$ 75.00</del> <u>\$125.00</u>
<u>8-6-4B</u>	Littering	<del>150.00</del> <u>\$125.00</u>
<u>8-6-4E</u>	Fireworks in the park	<del>75.00</del> <u>\$125.00</u>
<u>8-6-4G</u>	Annoy others	<del>75.00</del>

		<u>\$125.00</u>
<u>8-6-4H</u>	<del>Unlawful games-Rules</del> <u>And Regulations</u>	<del>75.00</del> <u>\$50.00</u>
<u>8-6-4I</u>	Alcoholic beverages	<del>75.00</del> <u>\$50.00</u>
<u>8-6-5B</u>	Camping prohibited	<del>75.00</del> <u>\$125.00</u>
<u>8-6-6A-D</u>	Motor vehicle/ <del>bicycle</del>	<del>75.00</del> <u>\$125.00</u>
<u>8-6-6E</u>	<u>Bicycles</u>	<u>\$50.00</u>
<u>8-6-7</u>	Animal in park (see section <u>6-3A-6</u> of this code)	
<u>8-6-8</u>	Unlawful park fires	<del>75.00</del> <u>\$125.00</u>
<del><u>8-6-9</u></del>	<del>Park hours violation</del>	<del>75.00</del>

**Section 5. 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 6. Effective Date.** This Ordinance shall be published in the official newspaper of the City, and shall take effect and be in full force five (5) days after the date of publication.

**ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON THE 10<sup>th</sup> DAY OF SEPTEMBER, 2014.**

CITY OF ORTING

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

ATTEST/AUTHENTICATED:

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Mark Bethune, City Clerk/Treasurer

Approved as to form:

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Chris D. Bacha  
Kenyon Disend,  
City Attorney

Passed by the City Council: 8/27/14  
Ordinance No. 953



**City of Orting**  
*City Council Staff Report*

**Date:** September 10, 2014

**Prepared By:** J.C. Hungerford, P.E.

**Agenda Item:** Kansas Street Outfall Tideflex Installation

<b>Issue Synopsis:</b>	Requesting budget approval to add a tideflex valve on the existing Kansas Street Outfall.
<b>Background:</b>	<p>Stormwater runoff from the south-central portion of the City, between Calistoga Street West and Washington Avenue S., is currently conveyed to the Puyallup River through the Kansas Street Outfall. Runoff is routed through a series of storm pipes to a catch basin located at the far west end of Kansas St SW. From there, an aging 42-inch-diameter corrugated metal pipe (C.M.P) carries the water approximately 1,020 feet to its discharge point into the River. Repairs were made to the outfall in 1972, which consisted of the replacement of approximately 360 linear feet of 42-inch-diameter C.M.P. and a concrete anchoring system. The outfall then discharges into the stormwater conveyance ditch on the backside of the newly constructed Calistoga Setback Levee. Over the years, however, the cables anchoring the pipe to the concrete blocks have failed and the outfall has floated. The elevation of the pipe that ties into the stormwater outfall is lower than anticipated, thus creating the potential for backwatering into the pipe.</p> <p>It is recommended that a Tideflex valve be installed as part of the Calistoga Setback Levee Project while a contractor is onsite. The valve will be installed on the existing pipe and can be re-used if the City elects to replace the floated section of pipe in the future. By having the levee contractor complete the work, substantial mobilization costs can be saved.</p>
<b>Policy Options:</b>	Approve, amend, deny
<b>Analysis:</b>	<p>By utilizing the contractor for the Calistoga Setback Levee, Ceccanti Inc., complete this project, substantial money can be saved. The existing contract can be utilized and complete plans and specifications do not need to be provided. Additionally, other costs such as mobilization are avoided.</p> <p>It is recommended that a project cost of not to exceed \$30,000 be approved. However, City Council may set this value.</p>
<b>Fiscal Impact:</b>	<p>Fund(s): 410</p> <p>Expenditure Required: Not to Exceed \$30,000</p> <p>Amount Budgeted: \$0</p> <p>Additional Appropriation Required: \$30,000</p>

<b>Policy Questions:</b>	None
<b>Staff Recommendation:</b>	Approve
<b>(Committee) Recommendation:</b>	Approve
<b>Attachments:</b>	None