

## **COUNCILMEMBERS**

Position No.

1. Tod Gunther
2. John Kelly
3. Michelle Gehring
4. Joachim Pestinger
5. Nicola McDonald
6. Greg Hogan
7. Scott Drennen



**ORTING CITY COUNCIL**  
**Regular Business Meeting Agenda**  
Orting Multi-Purpose Center  
202 Washington Ave. S, Orting, WA  
May 8<sup>th</sup>, 2019  
7 p.m.

**Mayor Joshua Penner, Chair**

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

- 2. PUBLIC COMMENTS-** *Persons wishing to address the City Council regarding items that are not on the agenda are encouraged to do so at this time. In the case of a question, the chair will refer the matter to the appropriate administrative staff member or committee.*

Any Request for Consent Agenda Item to Be Pulled For Discussion?

### **3. CONSENT AGENDA**

1. Study Session Minutes of April 17<sup>th</sup>, 2019
2. Joint Workshop Minutes of April 20<sup>th</sup>, 2019
3. Regular Meeting Minutes of April 24<sup>th</sup>, 2019
4. Payroll and Claims Warrants

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

Or

**Motion:** To approve Consent Agenda with the exception of agenda item(s) # \_\_\_\_\_.

Consent Agenda Items Pulled For Discussion.

### **4. COMMISSION REPORTS**

- Planning Commission

### **5. EXECUTIVE SESSION**

RCW 42.30.110(i)(2): To discuss with legal counsel representing the agency matters relating to agency enforcement actions, or to discuss with legal counsel representing the agency litigation or potential litigation to which the agency, the governing body, or a member acting in an official capacity is, or is likely to become, a party, when public knowledge regarding the discussion is likely to result in an adverse legal or financial consequence to the agency... For purposes of this subsection (1)(i), "potential litigation" means matters protected by RPC 1.6 or RCW 5.60.060(2)(a) concerning:

- (ii) Litigation that the agency reasonably believes may be commenced by or against the agency, the governing body, or a member acting in an official capacity

### **6. ADJOURNMENT**

**Motion:** Move to Adjourn.

## COUNCILMEMBERS

### **Position No.**

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## ORTING CITY COUNCIL

Study Session Meeting Minutes  
Orting Multi-Purpose Center  
202 Washington Ave. S, Orting, WA  
April 17, 2019  
**6PM.**

### **CHAIR, DEPUTY MAYOR GREG HOGAN**

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

Deputy Mayor Hogan called the meeting to order at 6:00pm. Councilmember Gehring led the pledge of allegiance.

**Councilmembers Present:** Deputy Mayor Greg Hogan, Councilmembers Tod Gunther, John Kelly, Michelle Gehring, Joachim Pestinger, Scott Drennen. Councilmember Nicola McDonald was not present for roll call but had informed Council that she would be late. Councilmember McDonald arrived at 6:20 pm.

**Staff Present:** Mark Bethune, City Administrator, Jane Montgomery, City Clerk, Scott Larson, Treasurer, Chris Gard, Chief of Police, Emily Terrell, City Planner, Greg Reed, PW Director.

#### **2. COMMITTEE REPORTS**

##### **Public Works**

Councilmember Drennen briefed on discussions that took place at the last Public Works meeting:

- Funding was not received for the Bridge over SR 162 for 2019;
- No additional movement on Whitehawk or Kansas;
- CIP is being worked on;
- 5 Year Rate study is in the works;
- The House budgeted \$300,000 for City Hall, \$100,000 for Bridge The Senate budgeted-\$600k City Hall, \$0 Bridge, This will go to conference to see how funds will ultimately be allocated;
- Public Works building is almost completed;
- There will be a PowerPoint presentation of the Public Works building at the April 24, 2019 Council meeting.

##### **Public Safety**

Councilmember Pestinger briefed on discussions that took place at the last Public Safety meeting;

- A Straba heat lamp picture provided by Tehaleh was presented which detailed the routes that were most used and traveled upon;
- Tehaleh is working to create a trail for Mountain bikes and they want to connect to the Orting trail system;
- Should Orting support efforts to put this 8 mile trail in?
- Piercr County is taking the lead on the trail issue.

Councilmember Kelly briefed on the following:

- The State Department of Transportation's (DOT) briefing at the last meeting and the discussions that took place regarding the intersection at 128<sup>th</sup>;
- The SR162 Community Group was present and expressed their opposition to round-a-bouts;

- The DOT reported that round-a-bouts reduced vehicle accidents, fatalities and pedestrian accidents;
- The City's position is that they want to do whatever leads to improved traffic flow on SR162.
- Whether or not the correct data was modeled by DOT when they came up with their reports for SR162 round-a-bout;

Lieutenant Ed Turner gave a short report on round-a-bouts from the police perspective. He stated police are in favor of them.

Councilmember Kelly made some suggestions for improvements;  
 Install a flashing yellow light at the 167 intersection on SR162;  
 Speak to the Sumner School district about their policy to not pull off the highway when loading.

Other discussions that took place were:

- Code enforcement at Schoenbachler farm;
- May 10<sup>th</sup> evacuation drill.

### **Community and Government Affairs**

Councilmember Gehring briefed that the proposed website vendor coming up on the agenda.

Councilmember McDonald brought up the issue of fireworks and in that regard comments were made about the following;

- Should a advisory vote be put on the ballot;
- Will it be the only thing citizens think about if it is on the ballot as an advisory vote;
- Will it force candidates to only speak about the fireworks issue and ignore other critical discussions;
- Should the Council come up with an ordinance on fireworks and bring it to a vote;
- Can other measures be taken, such as stepped up enforcement on existing code;
- The negative effects that citizens express about the current practices in town;
- Street closures during the 4<sup>th</sup> of July holiday;
- A possible review of penalties for fireworks violations;
- Putting a notice in Utility Bill to warn citizens that enforcement of fireworks violations will be taking place in July;
- Education and enforcement;
- Quarterly newsletter going out on June 1<sup>st</sup> will address fireworks enforcement;
- Reader board message on fireworks enforcement;
- Concerns by the Mayor that some may place undue expectations on our Police Department to enforce fireworks violations;
- Enforcement alone will not fix the problem;
- The use of posters showing legal or illegal fireworks;

The Consensus by Council was to forgo the advisory vote on this year's ballot and see what impact greater enforcement and education has this next 4<sup>th</sup> of July.

### 3. STAFF REPORTS

Mayor Penner stated that he and Administrator Bethune attended the Pierce County Regional Council (PCRC) meeting on April 11<sup>th</sup>; conversations took place regarding economic development and transportation Issues.

Administrator Mark Bethune briefed on the following;

- Fiber optics are being looked at for the new facility;
- The bid went out for the new City Hall/Police/Court facility;
- DM Disposal contacted the City and are asking to have their contract amended due to China not taking recyclable materials. This will be discussed in Committee and an analysis will be brought to the May Study Session by the City Administrator

Treasurer Scott Larson briefed on the following:

- Is in the process of wrapping up the annual report;
- Is going to work on a five year general fund budget projections, followed by the budget process.

Public Works Director Greg Reed briefed on the following:

- All Utilities in at the new Public Works Facility;
- Downtown is looking good as staff has cleaned up old flower baskets and debris and have done a general cleanup in the City;
- The Wastewater 1 position closed on April 15<sup>th</sup>, there were two qualified applicants;
- Participation at the meetings and discussions with Pierce County regarding funding for the Jones Levee.

City Clerk Jane Montgomery reported on the following

- Five new records requests pending;
- Application for a 2019 grant for records scanning and processing;
- Website Vendor.

Lieutenant Gabreluk informed Council that the new pickup has been delivered. Chief Gard will be back on Monday the 22<sup>nd</sup>. Orting Police Department is hosting training for Auburn Police on the 24<sup>th</sup>. The department is also participating in monthly emergency preparedness training.

Mayor Penner discussed the following:

- The Lahar Drill will be on May 10<sup>th</sup>, and Council was invited;
- The Joint Council & Planning Commission Meeting will be held on Saturday April 20, 2019;

The goal will be a discussions on:

Zoning, reframing the conversation from Engfer/Gratzer to mixed use town center north, coming together to determine when a recommendation will be sent to Council, providing a forum for the Orting School Board so they can provide input on how they determine impact fees, how the school plans for growth, have an exchange of questions and answers, provide an education component on roles of the City, Planning Commission and the Council in relation to zoning/economic development processes, and lastly to set a procedure to engage on a yearly basis so it becomes a planning of planning.

Councilmember Gunther asked for clarification on the Mayors expectations and wanted to know if Council was expected to tell the Planning Commission their feelings. The Mayor suggested that council hear what is said and that prior to expressing any feelings that they hear what the Planning Commission needs or wants to know. The Mayor

advised against making declarative statements about how they are going to vote or how the Planning Commission should vote, prior to them voting as that would create very challenging conditions. The Mayor stated he would want the Planning Commission to know how Council makes their judgements, how the Orting School district plans for growth, and how the Fire department plans for growth. The Agenda for the meeting on the 20<sup>th</sup> was laid out by the Mayor. The Mayor would like the Planning Commission and the City Council to have time to make well informed decisions and do fact finding prior to being asked to make decisions these issues.

- The Food Bank auction brought in \$19,000.

#### 4. AGENDA ITEMS

##### **A. AB19-16- Sign Code Update, Ordinance No. 2019-1041, Repealing And Replacing Orting Municipal Code Title 13, Chapter 7, Relating Development Regulation Of Signs**

Mark Bethune briefed that staff and the Planning Commission have been working on the sign code for approximately five years. At the January 7, 2019 regular meeting, the Planning Commission voted unanimously to recommend approval of the attached Sign Code Update. The Sign Code update amends the Sign Code to comply with recent court cases including the US Supreme Court case *Reed v. Town of Gilbert, Ariz.*, 135 S. Ct. 2218, 192 L.Ed.2d 236 (2015), and subsequent appellate cases. The Gilbert case requires all non-commercial speech (political, religious, opinion, etc.) to be regulated in a manner that is content free in accordance with the free speech provisions of the First Amendment of the US Constitution. Administrator Bethune went over each page to allow for Council comment. **Action:** Council by consensus moved this back to the CGA Committee to address human signs and political signage.

##### **B. AB19-27- Fee Schedule**

Scott Larson briefed that the fee schedule had been before Council last year but it went back to staff to look at building and planning fees. The City was informed by City Planner, Emily Terrell and Tim Lincoln, Building Official, and Greg Reed, Public Works Director that updates were needed to planning, building and Public Works related fees. The proposed fee schedule represents the revisions and additions that were recommended. The purpose of fees is to recoup the City's cost when the work is being done to benefit a private purpose.

**Action:** Go Back to CGA Committee at the request of Councilmember Kelly. Councilmember Kelly will provide CGA with items that he has questions/concerns about.

##### **C. AB19-28- Underwriter- New City Facilities.**

Scott Larson briefed. The City completed an RFP for Private Placement/Underwriter services for financing construction of the new City Hall. DA Davidson was the only respondent to the RFP. Treasurer Larson briefed that Council would be only agreeing to move forward with selecting a firm to assist in the underwriting phase, no money will be borrowed without explicit council. **Action:** Move forward to Consent Agenda.

##### **D. AB19-29- Labor Negotiator.**

Scott Larson briefed that the City would like to bring in a seasoned negotiator to assist with the negotiation of the successor agreement with ASFCME Local 120. Cabot Dow Associates was the only responder to our RFP for a bargaining representative. The City Treasurer followed up with the references, and recommended that Council accept the proposal.

**Action:** Move forward to Consent Agenda.

**E. AB19-30- 178<sup>th</sup> Waterline Bid Award**

Greg Reed briefed that Public Works completed an RFP process for the project, the contractors were notified utilizing MRSC Rosters and the RFP was posted on the City website. Two contractors responded to the RFP request. The bid came in \$25,580 over budget. Recommend the delay of Harman Reservoir Demo for a year: Budgeted \$60,000 BARS# 401.594.34.63.55. **Action:** Move forward to Consent Agenda.

**F. AB19-31- Website Design and Maintenance Contract.**

CM Gehring briefed that the City went out for a Request for Qualifications for Website Design on January 30<sup>th</sup>, 2019. Staff and the Mayor evaluated the responses and brought a short list to CGA on March 7<sup>th</sup>, 2019. Short list firms were notified on March 8<sup>th</sup>. The City conducted interviews on March 12<sup>th</sup>. The Interview team was composed of staff, the Mayor and a Councilmember. After scoring the presentations and consulting with IT, and our current Webmaster it was determined that Granicus was the best fit for the City. Staff recommends Granicus to provide Website Design, Development, & Hosting. The hope is to have the new website up and running in the third quarter of 2019.

**Action:** Move forward to Consent Agenda.

**5. ADJOURNMENT**

Deputy Mayor Hogan adjourned the meeting at 8:43 pm.

**ATTEST:**

\_\_\_\_\_  
*Jane Montgomery, City Clerk, CMC*

\_\_\_\_\_  
*Joshua Penner, Mayor*



**CITY OF ORTING -SPECIAL JOINT WORKSHOP  
CITY COUNCIL & PLANNING COMMISSION MINUTES**

Orting Multi-Purpose Center  
202 Washington Ave. S, Orting, WA  
Saturday April 20<sup>th</sup>, 2019, **4PM**

**MAYOR JOSHUA PENNER, CHAIR**

**COUNCILMEMBERS**

**Position No.**

1. Tod Gunther
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5. Nicola McDonald
6. Greg Hogan
7. Scott Drennen

**PLANNING COMMISSIONERS**

Kelly Cochran  
Anthony Belot  
Jeff Craig  
Tyler Daniels  
Dennis Paschke  
Chris Rule  
Karen Wilson

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

Mayor Penner called the meeting to order at 4:00pm. Councilmember Pestinger led the pledge of allegiance.

**Councilmembers Present:** Councilmembers Tod Gunther, John Kelly, and Joachim Pestinger.

**Planning Commissioners Present:** Commissioners Kelly Cochran, Karen Wilson, Tony Belot, Chris Rule, and Tyler Daniels. **Staff:** Margaret O'Hara-Buttz, Secretary.

**Staff Present:** Joshua Penner, Mayor, Mark Bethune, City Administrator, Jane Montgomery, City Clerk, Emily Terrell, City Planner, and JC Hungerford, City Engineer.

**School District Present:** Marcie Shephard Superintendent, School Board Members, Clementina Perez, Stanley Holland, and Carrie Thibodeaux.

**Fire Department Present:** Chief Zane Gibson, Fire Commissioners, Arlene Dannat, Kevin Gorder, and Tom Marino.

**Parks Board Present:** Jason Linkem, John Aldrich, Kim Wainscot, Brigit Blackham and Mike Dannat.

**2. NEW BUSINESS**

**A. Communication and Long Range Planning Discussion.**

Mayor Penner welcomed all. This meeting brings together the Planning Commission, the City Council, School Board and Superintendent, Fire Department Chief and Commissioners, and Park Advisory Board members. Books of meeting materials were handed out, and thumb drives were provided to the public. Mayor Penner briefed on the more detailed agenda which started with his question, Why are we here? The Mayor said that we are here for planning issues and Planning Commission decisions that are upcoming. He briefed that traditionally the City has not

had a meeting that brings everyone together and includes all the stakeholders. This has led to a lack of information at times. The Mayor went over the history of the City and stated that the population in Orting will max out at approximately 10,000 people. He would like to address how we can all work together to manage current and long range planning. The comprehensive plan this year potentially rezones the Mixed Use Town Center North (MUTCN) property. The City does not have a position on this yet so is agnostic at this time. The Mayor encouraged Councilmembers to not state a position at this meeting, but to take all the collective knowledge and put it in the Planning Commissioners hands. After the Planning Commission makes a decision it may end up coming to City Council with a recommendation. The Mayor stated that he asked to have this meeting in part because he was seeing feedback and was confused by the conversations. The Council and the Planning Commission have different criteria when making decisions. The Mayor shared with participants that the following order would be followed:

**1. Emily Terrell, City Planner**

- ✚ Roles/Responsibilities
- ✚ Communication
- ✚ Education- Duties & Responsibilities
- ✚ Process-Schedule & Decisions

**2. Kelly Cochran, Planning Commission Chair**

- Comprehensive Plan Update

**3. Stakeholders Perspectives**

- School District /School Board
- Fire Department /Fire Commissioners
- Park Advisory Board

**Emily Terrell, City Planner**

Emily Terrell, went over each section in the Notebook provided to the Planning Commissioners and Councilmembers. The areas discussed were:

- Appearance of Fairness Memo and overview;
- Short Course on Planning;
- MRSC- Land Use Planning;
- Planning Commission Agenda and 2019 Comprehensive Plan Docket;
- Public Involvement Plan;
- Shoreline Master Program Draft amendments;
- Corrected Figure LU-1 2017 Comp Plan Land Use and Zoning Map 8;
- Transportation Plan;
- Mayors Corner article:
- Mixed Use Town Center North Narrative;
- MUTCN Comp. Plan extraction;
- 2018 Comp Plan Amendment Request;
- Final-Orting Mixed Use-Retail Market Demand;
- Orting Pioneer Village;
- Orting Market Analysis March 2019
- MUTCN code changes and CP Test amendments transmittal letter;
- Visualizing Compatible Density;
- Traffic Impacts;



- Comp. Plan Text Amendments;
- Code changes for MUTCN.

Planning Commissioner Chair Kelly Cochran gave an update on the Comprehensive Plan which has been discussed by the Planning Commission since December. The Comprehensive Plan is reviewed every year by the Planning Commission. This year they are reviewing the Shoreline Master Program, Orting 2040 Transportation Plan, MUTCN area in the City, a re-zone request, and a map correction.

### **Stakeholders**

School District Superintendent Dr. Marci Shepard thanked the Mayor and the Planning Commission for holding this meeting and for taking the school district in to consideration when the Planning Commission and the City Council make important decisions. Dr. Shepard stated that she has things to share but that the Mayor had asked everyone to reflect on what they hear as they have been listening to the City Planner. Dr. Shepard shared that she heard about several shared impacts and interests:

- Shared interest in the people we serve;
- Work is interrelated and interdependent;
- Everyone is under the regulations required by the Growth Management Act;
- Shared interest around commercial property.

Dr. Shepard shared her vision for the school district; that every student has safe ample and inspiring facilities. Their mission is being college ready, career ready, and life ready. Enrollment is up 15%. Dr. Shepard used a visual aid to show how large the Orting School District area is compared to the actual City of Orting boundary lines. They are expecting a 16% increase in student enrollments. Their previous attempts to pass a bond have failed. They are required to pass by a super majority of 60%. The solution for now is putting in a mega portable which will be paid for by impact fees collected from the last six years. They have to be used within a specified time frame. In December the School District communicated with Legislators to ask for the law to change to a simple majority vote for bonds. In the fall the school district will form a citizen committee to determine if they should attempt to go out for a bond again. Any increase in homes will impact the School District by causing even greater overcrowding. Discussion followed about how to increase impact fees and the current process that the school follows in determining those rates.

Mayor Penner recessed the meeting at 5:13pm to take a 10 minute break. Mayor Penner called the meeting back to order at 5:23pm.

Mayor Penner wants to know if it is too late to request that Tehaleh change their zoning plan to add some commercial within the district. Emily Terrell said that it would not be likely as they already have an approved plan. The County cannot amend the terms of the contract but the developer could. If the County forced that, the consequence could be that the developer could go to Growth Management Act Board and file a complaint, and the County would lose due to vesting law and private property rights. If impacts are greater than previously believed you can challenge their SEPA if they are relying on old documents.

### **Fire Department**

Chief Zane Gibson briefed that new rooftops don't impact fire like they do schools. The Fire Department has experienced a 40% increase in call volume but not more staff. The next closest station is 12 minutes away. There is a delay between growth and when taxes are

realized of about 12-18 months for the Fire Department. Commercial properties help the fire department because they bring in more revenue but don't increase the level of service. They manage this thru their mutual aid contracts. They are only impacted by growth in the City of Orting. Fire Districts are not allowed to do impact fees. They get no revenue from new buildings. 80% of fire calls are Emergency Medical Services (EMS), they need \$1,000,000 more in revenue which would pay for a new ladder truck. On top of that they don't have the staff for a new ladder truck. They are ordering a new fire truck and a new ambulance. Their impact is from here south to Orville while the impacts to others are from here to Sumner. Staffing is their biggest issue. An issue with a multi-story apartment complex is that without a ladder truck the City's tax bureau rating would be affected. Chief Zane stated that the rating would change if any units go in beyond two stories high. That would be at a cost to citizens.

Discussion came up on the benefit of sprinkled buildings, and that two story buildings are tough for EMS calls. He briefed on the impacts of each non-injury call to lift assist. Another issue the Chief spoke about was that Fire Levy's require a super majority to be passed for maintenance and operation.

Mayor Penner asked, why there was a 40% increase in calls within the City. Chief Gibson responded that it was due to the aging population and citizen expectations that the Fire Department do transports to the hospital.

The Mayor also asked how growth impacts emergency preparedness. Chief Zane stated that there is a large impact when growth occurs as it affects the ability to drive and walkout of the City. He also stated that the City of Orting is well ahead of other Cities in the Valley when it comes to preparedness. They have been taking steps to take a more regional approach because if control points don't match up, you come in to conflict with flow from other Cities in a disaster. They plan to do a regional drill soon.

Questions and discussion followed from the Planning Commission in regard to the building of assisted living and 55 and over housing, the impact on Fire versus the impact on the Fire Department, and how to talk about that issue with a potential developer. Emily Terrell stated that senior housing and age restricted living has always been part of the MUTCN zone.

### **Parks Board**

Park Board member Jason Linkem briefed that they on finalizing the 1, 3, and 5 year plans. He sees this as an exciting time for Parks as they are doing major upgrades to the parks. There will be a community build on June 1<sup>st</sup>. An expansion at the Mixed Use Town Center North zone may provide more park and open space. The Parks board wants to make sure citizens have access to parks. They would like to be kept in the loop and make sure that plans include access to the river.

City Planner Terrell added that the City wants usable space for parks, not just critical area buffers. The MUTCN has about twenty acres impacted by wetland buffers, so they cannot build there, but part of the Shoreline Master Program requires access to the water. The Planning Commission is asking for at least 5 usable acres for Parks. The question becomes how do we build it out, and how do we maintain it? Discussions continued about the desire for parks for adults, not just kids. Discussion was brought up about the fact that the Mixed Use Town Center North is adjacent to the site where the footing for the Bridge over the Highway will land, and how this should be analyzed by the Planning Commission in relation to new development. The Mayor wondered if a developer might be approached regarding reasonable accommodation which led

to discussion about proportionate impacts. The Mayor briefed that the Bridge over the highway will be shovel ready in 3-6 months. The City received a small amount of funding from the state but the City still needs money for construction funds. Safe route to schools is a SEPA mitigation measure and they can ask a developer to kick in funds proportionate to the impact.

### **City Administration**

Mark Bethune spoke about growth and how that pertains to managing the City. Administrator Bethune stated that in 2004 there were approximately 4,500 residents and 34-36 employees to provide services. In 2018 we are twice that size and we only have 38 City employees who are providing those same services. The City is proud of that fact. The City is currently looking at new facilities that will be ADA accessible. One staff person serves about 220 citizens. This is about the highest ratio in our region and maybe even in the State.

The Mayor stated that The City has had several years of a surplus budget, and the City is required by the State to have a balanced budget. The City looks long term for our budget and takes steps to address the future. The City is not insolvent and in fact is in very good shape now, and for future years where the budget will be based on growth ending.

Discussion followed regarding growth pains and if that is normal. City planner Terrell stated it was normal in our region due to requirements in the Growth Management Act. The City is required to grow to the amount of population projected by the Office of Financial Management. There can be sanctions from the state if the City does not comply. Orting is a GMA Planning City and we also have to comply with regional and county policies. If we did not, we would not have our Comprehensive Plan Update certified. The biggest risk would be the risk of a lawsuit.

The Cities impact fees and how they compare regionally were also discussed. City Engineer Hungerford stated that Ortings rates are middle of the road.

Mayor Penner thanked everyone for being present and for all they do. The Mayor asked what the City can do for the school district and the Fire District. Superintendent Shephard stated she would think about it and get back with the Mayor. Chief Gibson stated that the City can levy impact fees, and also have conversations surrounding the issue of senior housing and lift assist.

### **3. ADJOURNMENT**

Mayor Penner adjourned the meeting at 6:46 pm.

## Councilmembers

### Position No.

1. Tod Gunther
2. John Kelly
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## Orting City Council

Regular Business Meeting Minutes  
Orting Multi-Purpose Center  
202 Washington Ave. S,  
Orting, WA  
April 24<sup>th</sup>, 2019, 7p.m.

**Mayor Joshua Penner, Chair**

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

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

**Councilmembers Present:** Deputy Mayor Greg Hogan, Councilmembers Tod Gunther, John Kelly, Nicola McDonald, and Joachim Pestinger.

**Absent:** Councilmembers Michelle Gehring and Scott Drennen.

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

*Councilmember McDonald made a motion to excuse Councilmembers Michelle Gehring and Scott Drennen. Second by Councilmember Gunther. Motion passed (5-0).*

### 2. PUBLIC COMMENTS:

Susan Rigley from the Library briefed on upcoming May events and programs at the Library.

### 3. EMPLOYEE RECOGNITION

#### January- Administration- Lindsay Breske

Mayor Penner read the certificate of appreciation for Lindsay Breske followed by additional comments from the City Clerk regarding Lindsay Breske.

#### March- Police-Kristin Swanson

Mayor Penner read the certificate followed by additional comments from Chief Gard.

### 4. PRESENTATION

#### A. Feasibility Study- Carbon River near Bridge Street Setback Levee.

Randy Brake went through the PowerPoint. Next step community meeting in June. Senior Planner here to work with the City Administrator. Lots of opportunities to come up with alternatives.

#### B. Public Works Shop

JC Hungerford showed a power point presentation highlighting the progress of the new Public Works shop. The facility should be completed by May 15<sup>th</sup>.

Councilmember Kelly requested for consent agenda item #5.C to be pulled for discussion.

### 5. CONSENT AGENDA

A. Regular Meeting Minutes of April 10<sup>th</sup>, 2019.

B. Payroll and Claims Warrants.

C. AB19-28-To Approve DA Davidson To Serve As Placement Agent/Underwriter For Financing The Construction Of The New City Hall/Police/Court Building.

D. AB19-29-To Authorize the Mayor to enter into a contract with Cabot Dow Associates, Inc., to assist in the negotiation of the agreement between the City of Orting and ASFCME Local 120.

E. AB19-30- To approve Durnford Construction Inc. as the winner of the RFP for the water line replacement project at 178th Avenue East, and authorize the Mayor to enter into a contract with Durnford Construction in the amount of \$65,580.

- F. AB19-31- To Authorize the Mayor to Negotiate a Contract with Granicus for Website Design, Software Maintenance & Updating.

*Deputy Mayor Hogan made a motion to approve Consent Agenda with the exception of agenda item(s) # 5C. Second by Councilmember Pestinger. Motion passed (5-0).*

**Consent Agenda Items Pulled For Discussion.**

5.C. AB19-27- To approve Resolution No. 2019-09, A Resolution Of The City Of Orting, Washington, Adopting Amended Fee Schedule For 2019; And Establishing An Effective Date.

Councilmember Kelly wanted time to review the new Planning fees. Action: This was sent back to the CGA committee. Councilmember Kelly will provide the CGA Committee with issues that he has.

**6. EXECUTIVE SESSION**

None

**7. ADJOURNMENT**

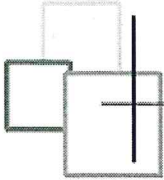
*Councilmember Pestinger made a motion to adjourn. Second by Councilmember Gehring. Motion passed (5-0).*

Mayor Penner adjourned the meeting at 7:56 pm.

ATTEST:

\_\_\_\_\_  
Jane Montgomery, City Clerk, CMC

\_\_\_\_\_  
Joshua Penner, Mayor



# Fund Transaction Summary

Transaction Type: Invoice  
Fiscal: 2019 - MAY 2019 - 1st Council

Fund Number	Description	Amount
001	Current Expense	\$37,262.84
101	City Streets	\$5,700.69
104	Cemetery	\$65.82
105	Parks Department	\$5,598.35
202	LOCAL Vehicle Purchase 2016	\$95,757.56
203	LOCAL Backhoe Purchase 2017	\$22,940.39
303	Emergency Evacuation Bridge Fund	\$35,002.50
304	City Hall Construction	\$115,306.68
320	Transportation Impact	\$120.00
401	Water	\$13,972.53
408	Wastewater	\$46,957.61
410	Stormwater	\$15,956.07
412	Utility Land Acquisition	\$272,256.70
	<b>Count: 13</b>	<b>\$666,897.74</b>

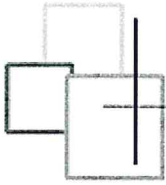
# Register

Fiscal: 2019  
 Deposit Period: 2019 - MAY 2019  
 Check Period: 2019 - MAY 2019 - 1st Council

Number	Name	Print Date	Clearing Date	Amount
<b>Key Bank</b>	<b>2000073</b>			
<b>Check</b>				
47218	Advanced Safety & Fire SE	5/8/2019		\$987.96
47219	Alarm Center, Inc	5/8/2019		\$406.63
47220	Allwest Underground INC	5/8/2019		\$206.45
47221	Anytime Fitness	5/8/2019		\$400.00
47222	Arrow Lumber	5/8/2019		\$383.90
47223	Big J'S Outdoor Store	5/8/2019		\$1,023.45
47224	Centurylink	5/8/2019		\$1,962.61
47225	CenturyLink/Qwest	5/8/2019		\$274.79
47226	Chittenden, Candyce	5/8/2019		\$840.00
47227	Cintas Corporation #461	5/8/2019		\$220.08
47228	Comcast	5/8/2019		\$502.48
47229	Controlled F.O.R.C.E	5/8/2019		\$870.00
47230	Core & Main	5/8/2019		\$274.75
47231	Curry & Williams, P.I.I.c	5/8/2019		\$1,958.34
47232	Daily Journal of Commerce	5/8/2019		\$390.60
47233	Defit, Luis	5/8/2019		\$37.00
47234	Dept of Transportation	5/8/2019		\$474.32
47235	Drain-Pro INC	5/8/2019		\$707.32
47236	Gaurdian Unmanned Aircraft Systems LLC	5/8/2019		\$325.00
47237	Helix Design Group	5/8/2019		\$109,847.17
47238	Hernandez, Johnny	5/8/2019		\$1,342.28
47239	Hot Off The Press	5/8/2019		\$684.77
47240	Larson, Scott	5/8/2019		\$227.36
47241	Law Offices of Matthew J Rusnak	5/8/2019		\$1,833.33
47242	Lewis, Jennifer	5/8/2019		\$2,240.00
47243	Logan Enterprises INC	5/8/2019		\$395.00
47244	Mclendon Hardware, Inc	5/8/2019		\$162.79
47245	Mitel Leasing	5/8/2019		\$549.36
47246	Murphy-Brown, Mary	5/8/2019		\$825.00
47247	Nelson, Mark	5/8/2019		\$420.00
47248	North Central Laboratorie	5/8/2019		\$113.04
47249	Ogden Murphy Wallace, PLLC	5/8/2019		\$195.00
47250	Oldcastle Precast INC	5/8/2019		\$1,414.34
47251	Opportunity Center Of Orting	5/8/2019		\$833.34
47252	Orting Valley Fire & Rescue	5/8/2019		\$2,979.17
47253	Orting Valley Senior Cent	5/8/2019		\$1,083.33

Number	Name	Print Date	Clearing Date	Amount
47254	P.c. Budget & Finance	5/8/2019		\$2,698.18
47255	Paramatrix	5/8/2019		\$124,194.29
47256	Popular Networks, Llc	5/8/2019		\$4,874.24
47257	Puget Sound Energy	5/8/2019		\$1,417.83
47258	Reed, Greg	5/8/2019		\$72.00
47259	SHRED-IT USA	5/8/2019		\$173.59
47260	Somers JR, Daniel Pual	5/8/2019		\$183.43
47261	Spectral Laboratories	5/8/2019		\$252.00
47262	T M G Services Inc	5/8/2019		\$1,387.49
47263	Tacoma News INC	5/8/2019		\$1,585.77
47264	The Walls Law Firm	5/8/2019		\$1,875.00
47265	U.S BANK ST Paul -CM 9705	5/8/2019		\$118,697.95
47266	UniFirst Corporation	5/8/2019		\$412.28
47267	Valin Process Control & Automation	5/8/2019		\$457.64
47268	Verizon Wireless	5/8/2019		\$2,699.00
47269	Washington Patriot Construction LLC	5/8/2019		\$265,951.28
47270	Washington Rock Quarries,	5/8/2019		\$642.38
47271	Water Management Lab Inc.	5/8/2019		\$281.00
47272	Wex Bank	5/8/2019		\$1,651.43
	<b>Total</b>		<b>Check</b>	<b>\$666,897.74</b>
	<b>Total</b>		<b>2000073</b>	<b>\$666,897.74</b>
	<b>Grand Total</b>			<b>\$666,897.74</b>





# Custom Council Report

Vendor	Number	Invoice	Account Number	Notes	Amount	
Advanced Safety & Fire SE	47218	270806	101-542-30-48-02	Annual Service-Extinguisher-New Extinguisher	\$44.57	
			104-536-50-48-00	Annual Service-Extinguisher-New Extinguisher	\$8.68	
			105-576-80-48-00	Annual Service-Extinguisher-New Extinguisher	\$44.57	
			401-534-50-48-02	Annual Service-Extinguisher-New Extinguisher	\$267.48	
			408-535-50-48-02	Annual Service-Extinguisher-New Extinguisher	\$133.73	
			410-531-38-48-00	Annual Service-Extinguisher-New Extinguisher	\$44.57	
			270807	401-534-50-48-02	Annual Service-Extinguisher	\$192.26
			270808	408-535-50-48-02	Annual Service-Extinguisher-VVWTP	\$234.72
			270809	001-521-50-48-03	Annual Service-Extinguisher-PD	\$17.38
Alarm Center, Inc	47219	1165821-1165821	001-521-20-45-03	Alarm Monitoring	\$73.26	
			001-521-50-48-03	Service Call-Alarm in Runaway Mode	\$333.37	
Allwest Underground INC	47220	83329	412-594-38-62-01	Trench Box-Sewer/Storm Install New Shop	\$206.45	
Anytime Fitness	47221	May2019-200	001-521-20-21-01	Gym Membership-April	\$200.00	
		May2019-209	001-521-20-21-01	Gym Membership	\$200.00	
						<b>Total</b>
Arrow Lumber	47222	600186-May2019	001-571-20-31-21	Tape for Dance	\$11.12	
			001-575-50-48-00	Light Bulbs-MPC	\$68.76	
			104-536-50-48-00	Bow Rake	\$24.04	
			105-576-80-31-00	Hillman Fasteners-Parade	\$5.20	
			105-576-80-31-00	Batteries-Speaker Trailer	\$10.91	
			105-576-80-48-00	Paint-Park Restroom	\$7.53	
			105-576-80-48-00	Lumber for Park Restroom	\$9.40	
			105-576-80-48-00	Nozzle-Garden Hose	\$45.23	

Vendor	Number	Invoice	Account Number	Notes	Amount			
Arrow Lumber	47222	600186-May2019	105-576-80-48-01	Flex Elbow-Recept -Gazebo	\$26.76			
			401-534-50-48-02	Paint-Valve Marker	\$5.22			
			401-534-50-48-02	Tee Shirt Rags	\$22.29			
			401-534-50-48-02	Supplies to Clean Well 1	\$29.01			
			401-534-50-48-02	Plugs-Elbows for Well 1	\$37.64			
			401-534-50-48-03	Adaptor for Windgate	\$4.36			
			401-534-50-48-03	Eooxy-Valve Well 3	\$22.38			
			408-535-10-31-00	Garden Hose	\$42.62			
			408-535-50-48-03	Hillman Fateners for Park Restrooms	\$4.02			
			408-535-50-48-03	Hose Waher-socket Set	\$7.41			
			<b>Total</b>				<b>\$383.90</b>	
			Big J'S Outdoor Store	47223	May2019-204	001-521-20-31-06	Ammunition	\$590.19
						401-534-10-31-04	Jeans-Nale	\$46.71
401-534-10-31-04	Jeans for Ewing	\$88.50						
401-534-10-31-04	Jeans-Coveralls Canonica	\$98.35						
408-535-10-31-05	Jeans-Coveralls Canonica	\$98.35						
410-531-38-31-00	Jeans-Nale	\$46.71						
410-531-38-31-00	Boots for Lolohea	\$54.64						
<b>Total</b>						<b>\$1,023.45</b>		
Centurylink	47224	300549641-May2019	408-535-10-42-01	Sewer Phones	\$42.44			
		300549818-May2019	001-514-23-42-00	City Phones	\$550.97			
			001-524-20-42-00	City Phones	\$26.51			
			101-542-63-47-03	City Phones	\$59.11			
			401-534-10-42-01	City Phones	\$180.41			
			408-535-10-42-01	City Phones	\$293.02			
		300549906-May2019	401-534-10-42-01	Harman Springs	\$56.31			
		300550216-May2019	408-535-10-42-01	Sewer Phones	\$180.60			
		300550553-May2019	001-521-50-42-00	PD Phones	\$397.00			
		300550592-May2019	001-512-50-42-00	Court Phones	\$105.35			
		409178327-May2019	001-521-50-42-01	PD Repeater	\$70.89			
		<b>Total</b>				<b>\$1,962.61</b>		
		CenturyLink/Qwest	47225	464B-May2019	001-521-20-45-02	Cell Connection	\$116.86	
492B-May2019	001-521-20-45-02			Cell Connection	\$76.27			
765B-May2019	001-521-20-45-02			Cell Connection	\$81.66			
<b>Total</b>				<b>\$274.79</b>				
Chittenden, Candyce	47226	May2019-210	001-571-20-31-15	Tumbling-April 2019	\$840.00			
<b>Total</b>				<b>\$840.00</b>				
Cintas Corporation #461	47227	4020860432	408-535-60-48-04	Cleaning of City Park Restroom	\$220.08			
<b>Total</b>				<b>\$220.08</b>				
Comcast	47228	0221105-May2019	001-514-23-42-00	City Hall Internet	\$62.81			
			001-524-20-31-00	City Hall Internet	\$62.81			

Vendor	Number	Invoice	Account Number	Notes	Amount
Comcast	47228	0221105-May2019	401-534-10-42-01	City Hall Internet	\$62.81
			408-535-10-42-01	City Hall Internet	\$62.81
		0221113-May2019	001-522-20-42-01	PSB Internet	\$251.24
				<b>Total</b>	<b>\$502.48</b>
Controlled F.O.R.C.E	47229	8789	001-521-40-49-00	Controlled Force Cert Boone	\$870.00
				<b>Total</b>	<b>\$870.00</b>
Core & Main	47230	K395684	412-594-38-62-01	Sewer Parts for New Shop	\$274.75
				<b>Total</b>	<b>\$274.75</b>
Curry & Williams, P.I.I.c	47231	May2019-203	001-512-50-10-02	Court Judge-April 2019	\$1,958.34
				<b>Total</b>	<b>\$1,958.34</b>
Daily Journal of Commerce	47232	3346833	304-594-18-60-01	Publications for New City Hall Bid	\$234.36
			304-594-31-60-01	Publications for New City Hall Bid	\$35.15
			304-594-34-60-01	Publications for New City Hall Bid	\$35.15
			304-594-35-60-01	Publications for New City Hall Bid	\$70.31
			304-594-44-60-01	Publications for New City Hall Bid	\$7.81
			304-594-76-60-01	Publications for New City Hall Bid	\$7.82
			<b>Total</b>	<b>\$390.60</b>	
Deffit, Luis	47233	4-28-19	001-521-50-48-02	Reimbursement for Car Wash	\$37.00
				<b>Total</b>	<b>\$37.00</b>
Dept of Transportation	47234	RE-313-ATB90415080	101-542-30-48-02	Utility Permit-Franchise Inspection	\$474.32
				<b>Total</b>	<b>\$474.32</b>
Drain-Pro INC	47235	54519	408-535-60-48-04	Honey Bucket Service-Main Park	\$97.82
		54520	408-535-60-48-04	Honey Bucket Service-Main Park	\$195.65
		54521	408-535-60-48-04	Honey Bucket Service City Park	\$97.82
		54545	408-535-60-48-04	Honey Bucket Rental Whitehawk Park	\$63.21
		54753	408-535-60-48-04	Honey Bucket Service-Whitehawk Park	\$155.00
		54754	408-535-60-48-04	Honey Bucket Service-Calistoga & Washington	\$97.82
		<b>Total</b>	<b>\$707.32</b>		

Vendor	Number	Invoice	Account Number	Notes	Amount	
Gaurdian Unmanned Aircraft Systems LLC	47236	1907	001-521-40-49-00	FAA Part 107 Cert- Drone Training Gabreluk	\$325.00	
				<b>Total</b>	<b>\$325.00</b>	
Helix Design Group	47237	0000002	A18-021.08	304-594-18-60-01	New City Hall Facilities	\$53,856.27
				304-594-31-60-01	New City Hall Facilities	\$8,078.44
				304-594-34-60-01	New City Hall Facilities	\$8,078.44
				304-594-35-60-01	New City Hall Facilities	\$16,156.88
				304-594-44-60-01	New City Hall Facilities	\$1,795.21
				304-594-76-60-01	New City Hall Facilities	\$1,795.21
		0000002	A18-021.13	304-594-18-60-01	New City Hall Facilities	\$2,737.02
				304-594-31-60-01	New City Hall Facilities	\$410.55
				304-594-34-60-01	New City Hall Facilities	\$410.56
				304-594-35-60-01	New City Hall Facilities	\$821.11
				304-594-44-60-01	New City Hall Facilities	\$91.23
				304-594-76-60-01	New City Hall Facilities	\$91.23
		0000002	A18-021.15	304-594-18-60-01	New City Hall Facilities	\$9,309.30
				304-594-31-60-01	New City Hall Facilities	\$1,396.40
				304-594-34-60-01	New City Hall Facilities	\$1,396.39
				304-594-35-60-01	New City Hall Facilities	\$2,792.79
				304-594-44-60-01	New City Hall Facilities	\$310.31
				304-594-76-60-01	New City Hall Facilities	\$310.31
		0000005	A18-021.01	304-594-18-60-01	New City Hall Facilities	\$5.71
				304-594-31-60-01	New City Hall Facilities	\$0.86
				304-594-34-60-01	New City Hall Facilities	\$0.86
				304-594-35-60-01	New City Hall Facilities	\$1.71
				304-594-44-60-01	New City Hall Facilities	\$0.19
				304-594-76-60-01	New City Hall Facilities	\$0.19
				<b>Total</b>	<b>\$109,847.17</b>	
Hernandez, Johnny	47238	May2019-206	001-521-23-41-01	2018 Adjust Owed to Wage Increase due to Contract	\$106.95	
			001-521-23-41-01	Property Evidence March 1st-May 3rd	\$1,235.33	
				<b>Total</b>	<b>\$1,342.28</b>	

Vendor	Number	Invoice	Account Number	Notes	Amount
Hot Off The Press	47239	10326	001-571-20-31-23	Shirts for Tots Soccer	\$684.77
				<b>Total</b>	<b>\$684.77</b>
Larson, Scott	47240	May2019-207	001-514-23-43-00	Mileage for Training	\$227.36
				<b>Total</b>	<b>\$227.36</b>
Law Offices of Matthew J Rusnak	47241	226 -April 2019	001-512-50-49-01	Court Appointed Attorney-April 2019	\$1,833.33
				<b>Total</b>	<b>\$1,833.33</b>
Lewis, Jennifer	47242	May2019-205	001-571-20-31-34	Dog Training Classes-April 2019	\$2,240.00
				<b>Total</b>	<b>\$2,240.00</b>
Logan Enterprises INC	47243	17131	001-514-21-41-01	Monthly Janitorial-May 2019	\$98.75
			001-524-20-49-02	Monthly Janitorial-May 2019	\$19.75
			001-575-50-41-01	Monthly Janitorial-May 2019	\$79.00
			401-534-10-31-00	Monthly Janitorial-May 2019	\$79.00
			408-535-10-31-00	Monthly Janitorial-May 2019	\$79.00
			410-531-38-31-00	Monthly Janitorial-May 2019	\$39.50
				<b>Total</b>	<b>\$395.00</b>
Mclendon Hardware, Inc	47244	E75617/3	001-575-50-48-01	Lights for MPC	\$162.79
				<b>Total</b>	<b>\$162.79</b>
Mitel Leasing	47245	901889648	001-594-14-41-03	City Hall Phone lease	\$74.55
			001-594-24-41-02	City Hall Phone lease	\$14.91
			001-594-76-41-02	City Hall Phone lease	\$14.91
			101-594-42-41-02	City Hall Phone lease	\$14.91
			401-594-34-42-03	City Hall Phone lease	\$83.50
			408-594-35-64-55	City Hall Phone lease	\$80.51
			410-594-31-41-42	City Hall Phone lease	\$14.91
		901889649	001-594-12-41-02	PSB Phone Lease	\$23.17
			001-594-21-41-03	PSB Phone Lease	\$123.70
			001-594-22-41-01	PSB Phone Lease	\$104.29
				<b>Total</b>	<b>\$549.36</b>
Murphy-Brown, Mary	47246	May2019-201	001-571-20-31-21	Dance Class-April 2019	\$825.00
				<b>Total</b>	<b>\$825.00</b>

Vendor	Number	Invoice	Account Number	Notes	Amount
Nelson, Mark	47247	May2019-208	001-524-20-49-01	Contracted Inspections April 22 -30 2019 <b>Total</b>	\$420.00  <b>\$420.00</b>
North Central Laboratorie	47248	422253	408-535-10-31-00	Lab Supplies <b>Total</b>	\$113.04 <b>\$113.04</b>
Ogden Murphy Wallace, PLLC	47249	823678	001-521-20-41-02	Hearing Examiner- Civil Service <b>Total</b>	\$195.00 <b>\$195.00</b>
Oldcastle Precast INC	47250	010227799	412-594-38-62-01	DP-NSA Assembly- SA Covers-For Water Separator Lid <b>Total</b>	\$1,414.34 <b>\$1,414.34</b>
Opportunity Center Of Orting	47251	3035	001-571-20-31-14	Orting Opportunity Center Grant-May 2019 <b>Total</b>	\$833.34 <b>\$833.34</b>
Orting Valley Fire & Rescue	47252	Payment 5 Lease for PSB	001-512-50-41-04 001-521-50-41-07	Payment #5 Lease for PSB-Court Payment #5 Lease for PSB-Police <b>Total</b>	\$297.92 \$2,681.25 <b>\$2,979.17</b>
Orting Valley Senior Cent	47253	1005	001-571-20-31-06	Monthly Support- May 2019 <b>Total</b>	\$1,083.33 <b>\$1,083.33</b>
P.c. Budget & Finance	47254	CI-267968 C-104188	001-554-30-50-01	March 2019 Animal Services <b>Total</b>	\$2,698.18 <b>\$2,698.18</b>
Parametrix	47255	06745	410-594-31-63-24	Construction Admin Assistance-Project Mgmnt	(\$2.00)
			410-594-31-63-24	Construction Admin Assistance-Project Mgmnt	\$45.33
			410-594-31-63-24	Construction Admin Assistance- Landscape Monitoring	\$593.46
		08913	001-524-20-41-02	Orting Retail Complex	\$190.00
			001-558-60-41-01	General Development	\$428.75
			001-558-60-41-01	General Consulting	\$1,745.00
			101-542-30-41-13	Trasportation Plan Update PH 2	\$1,690.00
			101-542-30-41-15	GIS Development	\$280.00
			101-595-10-40-04	Kansas Street SW Premimariy Design- Project Management	\$300.00

Vendor	Number	Invoice	Account Number	Notes	Amount
Parametrix	47255	08913	101-595-10-40-04	Kansas Street SW Premiminary Design	\$2,755.00
			105-594-76-41-02	Calistoga Park-Plan Development	\$120.00
			105-594-76-63-15	Gratzer Park Design-Project Management	\$340.00
			105-594-76-63-15	Gratzer Park Design-Design Plans & Spec	\$1,740.00
			105-594-76-63-15	Gratzer Park Design-Permitting	\$3,248.75
			304-594-18-60-01	Traffic Impact Analysis-City Hall TIA General Fund 60%	\$2,597.74
			304-594-31-60-01	Traffic Impact Analysis-City Hall TIA Stormwater	\$365.31
			304-594-34-60-01	Traffic Impact Analysis-City Hall TIA Water	\$365.30
			304-594-34-60-01	Traffic Impact Analysis-City Hall TIA Sewer	\$811.79
			304-594-44-60-01	Traffic Impact Analysis-City Hall TIA Streets	\$81.18
			304-594-76-60-01	Traffic Impact Analysis-City Hall TIA Parks Fund	\$81.18
			320-542-30-41-05	TWLT. CM-Project Management	\$120.00
			401-534-10-41-01	General Consulting	\$5,440.00
			401-534-10-41-19	Telemetry O&M	\$935.00
			401-534-10-41-37	GIS Development	\$280.00
			401-534-10-41-39	178th Water Crossing	\$1,697.50
			408-535-10-41-01	General Consulting	\$5,218.75
			408-535-10-41-39	GIS Development	\$280.00
			408-594-35-41-12	WWTP Solids- Project Management	\$170.00
			408-594-35-41-12	WWTP Solids- Conclusions	\$665.00
			408-594-35-41-15	Puyallup River Lift Station Upgrade- Project Management	\$667.50
			408-594-35-41-15	Puyallup River Lift Station Upgrade- Permitting	\$2,037.75
			408-594-35-41-15	Puyallup River Lift Station Upgrade-Lift Station Rehab	\$33,343.75
			408-594-35-63-03	WWTP Biosolids Const Service	\$120.00
			410-531-38-41-08	GIS Development	\$280.00
			410-531-39-41-01	General Consulting	\$3,552.50
			410-594-31-41-37	Levee FEMA O&M Manual-PM	\$120.00
			410-594-31-41-37	Levee FEMA O&M Manual-Lamp Support	\$3,110.00

Vendor	Number	Invoice	Account Number	Notes	Amount			
Parametrix	47255	08913	410-594-31-41-43	Calistoga Street W Improvements- Mapping & Boundary Survey	\$7,841.25			
			412-594-38-41-02	Design Build Advisory Management	\$191.25			
			412-594-38-41-02	Design Build Advisory Management	\$520.00			
		08914	412-594-38-41-02	Public Works Shop	\$3,056.25			
			001-524-20-41-02	Ptarmigan Ridge- Design Review	\$210.00			
			001-524-20-41-02	Orting Village- Design Review	\$255.00			
			001-524-20-41-02	Bridgewater Plat- Design Review	\$472.50			
		08915	001-524-20-41-02	The Meadows- Design Review	\$835.00			
			303-595-10-40-01	Emergency Evacuation Bridge- Supplemental Survey	\$200.00			
			303-595-10-40-01	Emergency Evacuation Bridge- Preliminary Design	\$33,050.00			
			303-595-90-40-01	Emergency Evacuation Bridge- Design Review	\$1,752.50			
						<b>Total</b>	<b>\$124,194.29</b>	
		Popular Networks, Llc	47256	21599	001-512-50-41-01	Computer Maintenance	\$16.55	
					001-513-23-41-01	Computer Maintenance	\$82.77	
					001-514-23-41-04	Computer Maintenance	\$215.20	
001-524-20-41-01	Computer Maintenance				\$165.54			
001-525-60-41-03	Disaster Recovery Backup-Server				\$960.75			
001-575-50-41-03	Computer Maintenance				\$148.98			
101-542-30-41-04	Computer Maintenance				\$82.78			
104-536-20-41-01	Computer Maintenance				\$33.10			
401-534-10-41-05	Computer Maintenance				\$347.62			
408-535-10-41-05	Computer Maintenance				\$347.61			
410-531-38-41-04	Computer Maintenance				\$215.20			
21606	001-521-50-41-01				Computer Maintenance-PD PSB	\$1,679.94		
	001-525-60-41-03				Disaster Recovery Backup-Server	\$578.20		
					<b>Total</b>	<b>\$4,874.24</b>		
Puget Sound Energy	47257				200005438367-May2019	401-534-50-47-06	Wingate Pump Station	\$537.33
		200015669910-May2019	401-534-50-47-02	Wingate Chlorinator	\$222.51			
		200021064239-May2019	401-534-50-47-03	Well 3	\$622.80			



Vendor	Number	Invoice	Account Number	Notes	Amount
Puget Sound Energy	47257	200021119249-May2019	401-534-50-47-02	Chlorinator	\$35.19
				<b>Total</b>	<b>\$1,417.83</b>
Reed, Greg	47258	May2019 200	401-534-90-49-00	Milage for Training-Toll Fee	\$36.00
			408-535-90-49-00	Milage for Training-Toll Fee	\$36.00
				<b>Total</b>	<b>\$72.00</b>
SHRED-IT USA	47259	8127070269	001-521-20-31-03	PD Shredding	\$91.36
		8127070318	001-521-20-31-03	City Shredding	\$82.23
				<b>Total</b>	<b>\$173.59</b>
Somers JR, Daniel Pual	47260	2827	401-534-50-48-02	Welding Hooks on City Backhoe	\$91.72
			408-535-50-48-02	Welding Hooks on City Backhoe	\$91.71
				<b>Total</b>	<b>\$183.43</b>
Spectral Laboratories	47261	138849	408-535-10-41-03	Lab Testing	\$252.00
				<b>Total</b>	<b>\$252.00</b>
T M G Services Inc	47262	0043302-IN	401-534-50-48-02	Depolox 3	\$1,387.49
				<b>Total</b>	<b>\$1,387.49</b>
Tacoma News INC	47263	257635-0004167261	304-594-18-60-01	Publications for New City Hall Bid	\$459.85
			304-594-31-60-01	Publications for New City Hall Bid	\$68.98
			304-594-34-60-01	Publications for New City Hall Bid	\$68.97
			304-594-35-60-01	Publications for New City Hall Bid	\$137.95
			304-594-44-60-01	Publications for New City Hall Bid	\$15.33
			304-594-76-60-01	Publications for New City Hall Bid	\$15.33
		257635-0004172672	001-511-60-49-03	ORD 2014-1044-Publications	\$124.27
		257635-0004178762	408-594-35-41-13	Publications for Sewer Reline	\$695.09
				<b>Total</b>	<b>\$1,585.77</b>
The Walls Law Firm	47264	61-April	001-515-41-41-03	Prosecuting Attorney-April 2019	\$1,875.00
				<b>Total</b>	<b>\$1,875.00</b>
U.S BANK ST Paul -CM 9705	47265	1396870 ORT0594-3-1	202-591-21-70-01	ORTO594-3-1 Vehicle Purchase-Principal	\$25,918.50
			202-591-24-70-01	ORTO594-3-1 Vehicle Purchase-Principal	\$497.94
			202-591-31-70-01	ORTO594-3-1 Vehicle Purchase-Principal	\$8,492.90

Vendor	Number	Invoice	Account Number	Notes	Amount			
U.S BANK ST Paul -CM 9705	47265	1396870	ORT0594-3-1	202-591-34-70-01	ORTO594-3-1 Vehicle Purchase- Principal	\$16,025.29		
				202-591-35-70-01	ORTO594-3-1 Vehicle Purchase- Principal	\$16,645.64		
				202-591-36-70-01	ORTO594-3-1 Vehicle Purchase- Principal	\$4,411.92		
				202-591-76-70-01	ORTO594-3-1 Vehicle Purchase- Principal	\$10,131.17		
				202-591-95-70-01	ORTO594-3-1 Vehicle Purchase- Principal	\$6,638.64		
				202-592-21-80-01	ORTO594-3-1 Vehicle Purchase- Interest	\$2,042.70		
				202-592-24-80-01	ORTO594-3-1 Vehicle Purchase- Interest	\$39.24		
				202-592-31-80-01	ORTO594-3-1 Vehicle Purchase- Interest	\$669.36		
				202-592-34-80-01	ORTO594-3-1 Vehicle Purchase- Interest	\$1,262.99		
				202-592-35-80-01	ORTO594-3-1 Vehicle Purchase- Interest	\$1,311.89		
				202-592-36-80-01	ORTO594-3-1 Vehicle Purchase- Interest	\$347.71		
				202-592-76-80-01	ORTO594-3-1 Vehicle Purchase- Interest	\$798.46		
				202-592-95-80-01	ORTO594-3-1 Vehicle Purchase- Interest	\$523.21		
				1396880	ORT0594-4-1	203-591-31-70-01	ORTO594-4-1 Backhoe Purchase- Principal	\$3,189.67
						203-591-34-70-01	ORTO594-4-1 Backhoe Purchase- Principal	\$6,379.34
						203-591-35-70-01	ORTO594-4-1 Backhoe Purchase- Principal	\$5,316.12
						203-591-76-70-01	ORTO594-4-1 Backhoe Purchase- Principal	\$3,189.67
						203-591-95-70-01	ORTO594-4-1 Backhoe Purchase- Principal	\$3,189.67
						203-592-31-80-01	ORTO594-4-1 Backhoe Purchase- Interest	\$251.39
						203-592-34-80-01	ORTO594-4-1 Backhoe Purchase- Interest	\$502.77
			203-592-35-80-01	ORTO594-4-1 Backhoe Purchase- Interest	\$418.98			
			203-592-76-80-01	ORTO594-4-1 Backhoe Purchase- Interest	\$251.39			

Vendor	Number	Invoice	Account Number	Notes	Amount
U.S BANK ST Paul -CM 9705	47265	1396880	ORT0594-4-1 203-592-95-80-01	ORT0594-4-1 Backhoe Purchase- Interest	\$251.39
				<b>Total</b>	<b>\$118,697.95</b>
UniFirst Corporation	47266	3301510416	408-535-10-31-03	Uniform Items- Protective Services	\$80.70
		3301512525	408-535-10-31-03	Uniform Item- Protective Services	\$122.86
		3301514614	408-535-10-31-03	Uniform Item- Protective Services	\$104.36
		3304156698	408-535-10-31-03	Uniform Item- Protective Services	\$104.36
				<b>Total</b>	<b>\$412.28</b>
Valin Process Control & Automation	47267	3378173	401-534-50-48-04	Maint Parts-Fitting Tube-Valve Auto Prime	\$457.64
				<b>Total</b>	<b>\$457.64</b>
Verizon Wireless	47268	9828241413	001-512-50-42-00 001-514-23-42-00 001-524-20-42-00 001-575-50-42-01 401-534-10-42-01 408-535-10-42-01	Cell Phones Cell Phones Cell Phones Cell Phones Cell Phones Cell Phones	\$55.87 \$262.93 \$72.30 \$55.87 \$324.50 \$324.50
		9828241414	001-512-50-42-00 001-521-20-45-01 001-521-20-45-02	Cell Phones-Court Cell Phones-PD Cell Connection Data-PD	\$122.68 \$795.00 \$685.35
				<b>Total</b>	<b>\$2,699.00</b>
Washington Patriot Construction LLC	47269	Pay Request #8 Public Works Building	412-594-38-62-01	Pay Request #8 Public Works Building	\$265,951.28
				<b>Total</b>	<b>\$265,951.28</b>
Washington Rock Quarries,	47270	98377	412-594-38-62-01	Crushed Rock-New Shop	\$145.66
		98602	412-594-38-62-01	Crushed Rock-New Shop Sewer Line	\$496.72
				<b>Total</b>	<b>\$642.38</b>
Water Management Lab Inc.	47271	174963	401-534-10-41-03	Lab Testing	\$161.00
		175158	401-534-10-41-03	Lab Testing	\$120.00
				<b>Total</b>	<b>\$281.00</b>
Wex Bank	47272	58798921	001-521-20-32-00	Fuel-PD	\$1,651.43
				<b>Total</b>	<b>\$1,651.43</b>
				<b>Grand Total</b>	<b>\$666,897.74</b>