

COUNCILMEMBERS

Position No.

1. Tod Gunther
2. John Kelly
3. Tony Belot
4. John Williams
5. Gregg Bradshaw
6. Greg Hogan
7. Scott Drennen



ORTING CITY COUNCIL
Regular Business Meeting Agenda
104 Bridge Street S, Orting, WA
August 25th, 2021
7:00 p.m.

Mayor Joshua Penner, Chair

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

You may attend this meeting virtually via the platform Blue Jeans by clicking the following link <https://bluejeans.com/666174596/7021>, by telephone by dialing 1.408.419.1715 – Meeting ID 666 174 596, or in person at City Hall. Per the Governor’s directives, all in person attendees shall comply with social distancing regulations and non-vaccinated attendees shall wear a face covering. If you log in at bluejeans.com you will need to enter the meeting ID of 666 174 596, the passcode 7021, and your name.

REQUEST FOR ADDITIONS OR MODIFICATIONS TO THE AGENDA.

2. PUBLIC COMMENTS - Comments may be sent to the City Clerk at clerk@cityoforting.org by 3pm on August 25, 2021, and will be read in to the record at the meeting. In person attendees may provide public comment at the meeting. In the case of a question, the chair will refer the matter to the appropriate administrative staff member or committee. Written comments that come in after the 3pm deadline will be read in to the record at the next Council meeting.

3. CERTIFICATE OF APPRECIATION

A. Cemetery Volunteer - Gary DuBois

4. PUBLIC HEARING - *All members of the public may provide testimony during the public hearing via the call-in number and meeting ID listed on the agenda, in person at the meeting located at Orting City Hall, or they may submit written comments prior to the public hearing to consider revenue sources no later than 3:00 pm. on August 25, 2021; to Kim Agfalvi, City Clerk, at clerk@cityoforting.org.*

A. AB21-68 - Revenue Sources

5. CONSENT AGENDA- (Any request for items to be pulled for discussion?)

A. Regular Meeting Minutes of August 11th

B. Payroll Claims and Warrants.

C. AB21-65 – Gratzner Park Phase 2 Construction Services Scope and Budget.

D. AB21-67 – Renaming the Waste Water Treatment Plant the Water Resource Recovery Facility.

Motion: To approve consent agenda as prepared.

6. NEW BUSINESS

A. AB21-48 – Reducing Hwy 162 Speed Limit

Scott Larson

Motion: *To adopt ordinance No. 2021-1078, resetting the speed limit to 30 miles per hour between milepost 10.31 and 10.34*

B. AB21-62 – Whitehawk Blvd/Calistoga St/Kansas St SW Intersection Control.

Scott Larson & JC Hungerford

Motion: *to approve the scope and budget for a roundabout intersection control at the intersection of Whitehawk Blvd/Calistoga St/Kansas St SW provided by Parametrix.*

C. AB21-66– Police Reform Bill

Scott Larson & CM Belot

Motion: *to adopt Resolution No. 2021-10, a Resolution of the City of Orting, Washington, establishing and recommending legislative amendments to state law affecting policing in our community.*

7. EXECUTIVE SESSION

8. ADJOURNMENT

Motion: *To adjourn.*



CERTIFICATE OF APPRECIATION

THE MAYOR & GREG REED WISH TO RECOGNIZE

GARY DUBOIS

THE FOLLOWING STATEMENTS WERE MADE BY GREG REED, DIRECTOR OF PUBLIC WORKS

It's truly my pleasure in recognizing Gary DuBois from Puyallup Washington.

In late May Gary contacted the City inquiring about volunteering at the Orting Cemetery. Gary stated he had spent a few hours walking the cemetery and noticed many of the headstones needed maintenance. Gary has volunteered his time at the Woodbine Cemetery in Puyallup and asked if he could volunteer at the Orting Cemetery cleaning headstones and basic maintenance. Gary stated cleaning headstones shows respect to the people buried there and he likes making cemeteries look clean and new again. Gary, who is on the spectrum, also works at being an advocate for people that have Autism and Asperger's and says it is rewarding knowing he being a good volunteer. Gary has put in many long days at the cemetery and has gone above and beyond picking up garbage, pressure washing the headstones, main building, gate, and brick walls. Please join us in recognizing Gary DuBois for all the work he's done at the cemetery and for making the City of Orting a great place to live, work, play, and do business.

**Thank You for Your Dedication to Making Orting a Great Place to
Live, Work, Play, & Do Business!**

HONORED AT THE CITY COUNCIL MEETING ON THE 25TH DAY OF AUGUST, 2021.

Joshua Penner, Mayor

Greg Reed, Director of Public Works

PUBLIC HEARING
REVENUE SOURCES 2022



**City Of Orting
Council Agenda Summary Sheet**

	Agenda Bill #	Recommending Committee	Study Session Dates	Regular Meeting Dates
Subject: 2022 Revenue Sources – Public Hearing	AB21-68	N/A	N/A	8.25.2021
	Department:	Finance		
	Date Submitted:	8.20.2021		
Cost of Item:	<u>N/A</u>			
Amount Budgeted:	<u>N/A</u>			
Unexpended Balance:	<u>N/A</u>			
Bars #:	N/A			
Timeline:	None			
Submitted By:	Gretchen Russo			
Fiscal Note: None				
Attachments: TBD				
SUMMARY STATEMENT:				
<p>This is the first Public Hearing related to the 2022 budget. Staff will present on anticipated 2022 revenue sources.</p>				
RECOMMENDED ACTION: None				

**NOTICE OF
ORTING CITY COUNCIL
PUBLIC HEARING**

Wednesday, August 25, 2021
7:00 p.m.

NOTICE IS HEREBY GIVEN; that the City Council of the City of Orting has fixed Wednesday, August 25th, 2021, at 7:00 p.m. at a regular meeting of the City Council, as the time and place for a public hearing to consider revenue sources for the 2022 budget year.

To attend the hearing virtually, use the following information:

Meeting URL: https://bluejeans.com/666174596/7021?src=join_info

Meeting ID: 666 174 596

Participant Passcode: 7021

Want to dial in from a phone?

Dial the following number:

+1.408.419.1715 (United States (San Jose))

Meeting ID: 666 174 596

Participant Passcode: 7021

Any person may speak at the public hearing but if unable to attend, written comments may be submitted to the Clerk's office at clerk@cityoforting.org no later than 3:00pm on August 25th, 2021.



THANK YOU for your legal submission!

Your legal has been submitted for publication. Below is a confirmation of your legal placement. You will also receive an email confirmation.

ORDER DETAILS**Order Number:**

IPL0036797

Order Status:

Submitted

Classification:

Legals & Public Notices

Package:

TAC - Legal Ads

Final Cost:

224.47

Payment Type:

Account Billed

User ID:

IPL0019818

ACCOUNT INFORMATION

CITY OF ORTING IP
 PO BOX 489
 ORTING, WA 98360-0489
 360-893-2219
 fbingham@cityoforting.org
 CITY OF ORTING

TRANSACTION REPORT**Date**

August 12, 2021 10:15:55 AM EDT

Amount:

224.47

SCHEDULE FOR AD NUMBER IPL00367970

August 13, 2021
 The News Tribune (Tacoma)

PREVIEW FOR AD NUMBER IPL00367970

**NOTICE OF
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 PUBLIC HEARING**

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NOTICE IS HEREBY GIVEN; that the City Council of the City of Orting has fixed Wednesday, August 25th, 2021, at 7:00 p.m. at a regular meeting of the City Council, as the time and place for a public hearing to consider revenue sources for the 2022 budget year.

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Participant Passcode: 7021

Want to dial in from a phone?

Dial the following number:

+1.408.419.1715 (United States (San Jose))

Meeting ID: 666 174 596

Participant Passcode: 7021

Enter the meeting ID and passcode followed by #

Connecting from a room system?

Dial: bjn.vc or 199.48.152.152 and enter your meeting ID & passcode

W00000000

Publication Dates

[<< Click here to print a printer friendly version >>](#)

COUNCILMEMBERS

Position No.

1. Tod Gunther
2. John Kelly
3. Tony Belot
4. John Williams
5. Gregg Bradshaw
6. Greg Hogan
7. Scott Drennen



ORTING CITY COUNCIL
Regular Business Meeting Minutes
104 Bridge Street S, Orting, WA
August 11th, 2021
7:00 p.m.

Mayor Joshua Penner, Chair

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

Mayor Penner called the meeting to order at 7:00p.m. Councilmember Kelly led the pledge of allegiance, and then roll call was taken.

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

Staff Present: Mayor Josh Penner, City Administrator Scott Larson, Finance Director Gretchen Russo, Acting City Clerk Kim Agfalvi, Engineer JC Hungerford, City Attorney Charlotte Archer, Planner Emily Adams

Mayor Penner read the following announcements:

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REQUEST FOR ADDITIONS OR MODIFICATIONS TO THE AGENDA.

No requests were made.

2. PUBLIC COMMENTS - Comments may be sent to the City Clerk at clerk@cityoforting.org by 3pm on August 11, 2021, and will be read in to the record at the meeting. In person attendees may provide public comment at the meeting. In the case of a question, the chair will refer the matter to the appropriate administrative staff member or committee. Written comments that come in after the 3pm deadline will be read in to the record at the next Council meeting.

Alisha Rasmussen

Ms. Rasmussen commented on ordinance 2021-1080 – Vending in the Park. She stated that when walking by the vendors, she has had homophobic slurs yelled at her through a megaphone. She also stated that the vendors have walked down to in front of here house with their merchandise, and she feels harassed. Ms. Rasmussen stated she does not feel the location in front of the fountain is a proper place for vending, as cars often stop and impede traffic. She is concerned the vendors are not following the rules for vending, and that these kinds of vendors should not represent our town.

3. PRESENTATION

A. United States Geological Survey (USGS)

Seth Moran from the USGA Cascades Volcano Observatory presented a power point presentation titled Mount Rainier: Volcano Hazards & Monitoring. He updated the city on the hazards Mt. Rainier imposes and what the USGS is doing to mitigate the hazards. Information on hazards include past eruptions, data on the most recent eruption, past large lahars, the most recent large lahar, and the amount of people that live in the Rainier lahar hazard zone. Mr. Moran presented the D-Claw model: Rainier Lahar hazards model run, which showed the modeled lahar flow coming off the mountain and also briefed on what is being done to help people that live in the downstream communities. He presented the 1998 warning system design, and the new system design with a history of buildout and a timeline for completion.

Deputy Mayor Hogan thanked Mr. Moran for his presentation. Councilmember Drennan thanked him for presenting and asked questions on how information is reported and facilitated for warning. Councilmember Gunther thanked Mr. Moran for presenting and asked questions about which side of the mountain is considered the weak side, and if there had been any indication that there could be a lahar event in the near future.

Mayor Penner thanked Mr. Moran for putting time in minutes on how long it will take a lahar flow to reach the City. He stated that it is incredibly helpful with planning for a lahar event. He asked questions about whether the USGS had ever recorded a false positive for a lahar, and whether we are relying on untested systems for warning. Mr. Moran stated the system has not been tested in this state, but the same system is being used elsewhere, and has been tested.

4. CLOSED RECORD HEARING

A. AB21-59 - Tahoma Valley Estates Final Plat

Mayor Penner read the rules for the closed record hearing and opened the hearing at 8:04pm. Mayor Penner admitted exhibits into the record and asked if staff or the applicant was speaking on the item.

Emily Adams, City Planner, briefed on the final plat for Tahoma Valley Estates. She stated the plat is for 32 single family residential lots, which includes lot 17, an existing house. She stated the Planning Commission approved the final plat on August 2, 2021.

Councilmember Drennan asked if all items have been addressed from the engineering plan development. Emily Adams, City Planner stated that there is one condition of approval added following the Planning Commission meeting, and that the City Engineer has been working with the developer to have the issue resolved.

Mayor Penner closed the closed record hearing at 8:08pm.

Councilmember Kelly asked if lot 17, the existing house would be able to access both SR 162 and the cul-de-sac. He asked if the barn were to be demolished, would it be possible for lot 17 to be subdivided. Emily stated that she would have to review the CC&R's for the plat, but typically subdivisions have restrictions in place for further subdividing.

Councilmember Belot made a motion to adopt Resolution No. 2021-08, a resolution of the City of Orting, WA, approving the final plat for Tahoma Valley Estates. Seconded by Councilmember Kelly.

Motion passed (7-0).

5. CONSENT AGENDA- (Any request for items to be pulled for discussion?)

A. Regular Meeting Minutes of July 21st and July 28th, 2021.

B. Payroll Claims and Warrants.

Councilmember Gunther made a motion to approve the consent agenda as prepared. Seconded by Councilmember Drennan.

Motion passed (7-0).

6. NEW BUSINESS

A. AB21-63 – Appointment of City Clerk

Mayor Penner briefed on the appointment of Kim Agfalvi to City Clerk. He outlined the process for evaluation of applicants. The Mayor stated that there were many applicants, and that there were 4 candidates interviewed. Mayor Penner stated that Kim Agfalvi rose above the other candidates with a tremendous amount of initiative, intelligence, and identified the trainings she had been to and that she plans to go to and laid out a process for self-improvement. He stated he is confident she will succeed at being a clerk. Deputy Mayor Hogan suggested to the council that they approve this item.

Deputy Mayor made a motion to confirm the Mayor's appointment of Kim Agfalvi to City Clerk. Seconded by Councilmember Belot.

Motion passed (7-0).

B. AB21-58 – Selling of Merchandise in the park

Scott Larson & Charlotte Archer

Attorney Charlotte Archer briefed the council on the current Orting Municipal Code in regards to vending in the park, and the changes the proposed ordinance would make to the code. She stated the proposed ordinance would allow for vending in the park only in the area north of the Orting Station.

Councilmember Kelly stated that the Community and Government Affairs Committee had been working for a few months on the new ordinance that would benefit the city and allow for some control over which areas vendors are allowed to vend.

Council discussion followed.

Deputy Mayor Hogan made a motion to adopt Ordinance 2021-1080; amending Orting Municipal Code 8-6-3 pertaining to the sale of merchandise and refreshments in the park. Seconded by Councilmember Gunther.

Motion passed (7-0).

C. AB21-64 – Buttes Intertie

Scott Larson & Dave Roberts

Engineer Dave Roberts briefed on a potential project that would allow the Buttes neighborhood to intertie with City water sources for emergency purposes only. He explained how the Buttes community currently get their water, the problems they are facing in the event of an emergency, and how an intertie could be mutually beneficial.

Council discussion followed.

Action: Bring AB21-64, Buttes Intertie to the study session on August 18th, 2021 for more discussion.

7. EXECUTIVE SESSION

No executive session.

8. ADJOURNMENT

Deputy Mayor Hogan made a motion to adjourn the meeting. Seconded by Councilmember Bradshaw.

Motion passed (7-0).

Mayor Penner recessed the meeting at 9:07pm.

ATTEST:

Kim Agfalvi, City Clerk

Joshua Penner, Mayor

VOUCHER/WARRANT REGISTER
FOR AUGUST 25, 2021 COUNCIL
CLAIMS/PAYROLL VOUCHER APPROVAL

CITY OF ORTING

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

AUGUST 2nd COUNCIL

CLAIMS WARRANTS #50215 THRU #50247
IN THE AMOUNT OF \$ 142,261.52
MASTERCARD EFT \$ 10,317.17

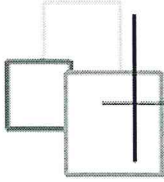
PAYROLL WARRANTS #23802 THRU #23803 = \$13,106.38
EFT \$ 127,528.54
IN THE AMOUNT OF \$ 140,634.92
Carry Over \$ 21,890.48

ARE APPROVED FOR PAYMENT ON AUGUST 25, 2021

COUNCILPERSON _____

COUNCILPERSON _____

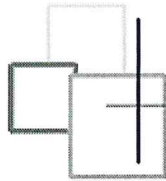
CITY CLERK _____



Fund Transaction Summary

Transaction Type: Invoice
Fiscal: 2021 - August 2021 - 2nd Council-8/25/2021

Fund Number	Description	Amount
001	Current Expense	\$53,460.02
101	City Streets	\$62,936.16
104	Cemetery	\$519.56
105	Parks Department	\$1,808.96
401	Water	\$13,973.82
408	Wastewater	\$14,109.23
410	Stormwater	\$5,770.94
	Count: 7	\$152,578.69

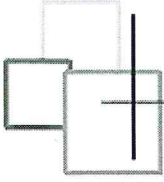


Register

Fiscal: 2021
 Deposit Period: 2021 - August 2021
 Check Period: 2021 - August 2021 - 2nd Council-8/25/2021

Number	Name	Print Date	Clearing Date	Amount
Key Bank Check	0032707010			
<u>EFT-Keybank MasterCard-July 2021</u>	Keybank-MasterCard	8/17/2021	8/13/2021	\$10,317.17
		Total	Check	\$10,317.17
		Total	0032707010	\$10,317.17
Key Bank Check	2000073			
<u>50215</u>	AHBL, INC	8/25/2021		\$7,876.26
<u>50216</u>	Apitz, Jennifer F	8/25/2021		\$150.00
<u>50217</u>	Associated Petroleum Products INC	8/25/2021		\$2,014.41
<u>50218</u>	Big J'S Outdoor Store	8/25/2021		\$403.65
<u>50219</u>	Bunce Rental Inc	8/25/2021		\$1,580.60
<u>50220</u>	Business Solutions Center	8/25/2021		\$284.44
<u>50221</u>	Centurylink	8/25/2021		\$2,157.60
<u>50222</u>	CenturyLink-Lumen	8/25/2021		\$2,038.22
<u>50223</u>	Cintas Corporation #461	8/25/2021		\$220.08
<u>50224</u>	City of Lakewood	8/25/2021		\$402.39
<u>50225</u>	City Of Tacoma	8/25/2021		\$585.00
<u>50226</u>	Core & Main LP	8/25/2021		\$528.90
<u>50227</u>	Ford Motor Credit Company LLC	8/25/2021		\$4,084.81
<u>50228</u>	Froehling Hendricks PLLC	8/25/2021		\$150.00
<u>50229</u>	Gabreluk, Devon	8/25/2021		\$361.38
<u>50230</u>	GreatAmerica Financial Svcs	8/25/2021		\$1,131.79
<u>50231</u>	H D Fowler Company	8/25/2021		\$198.88
<u>50232</u>	Inslee, Best, Doezie & Ryder, P.S	8/25/2021		\$19,843.85
<u>50233</u>	Konica Minolta Business-Usa Inc	8/25/2021		\$166.84
<u>50234</u>	Lemay Mobile Shredding	8/25/2021		\$58.00
<u>50235</u>	McClatchy Company LLC	8/25/2021		\$1,191.38
<u>50236</u>	Orca Pacific, Inc	8/25/2021		\$557.94
<u>50237</u>	P.C. Budget & Finance	8/25/2021		\$2,442.44
<u>50238</u>	Parametrix	8/25/2021		\$56,510.60
<u>50239</u>	Pitney Bowes Purchase Power	8/25/2021		\$94.60
<u>50240</u>	Puget Sound Energy	8/25/2021		\$21,788.30
<u>50241</u>	Scientific Supply & Equip	8/25/2021		\$229.17
<u>50242</u>	SCORE	8/25/2021		\$4,450.00
<u>50243</u>	UniFirst Corporation	8/25/2021		\$183.05
<u>50244</u>	Vision Forms LLC	8/25/2021		\$4,301.66
<u>50245</u>	WA Assoc of Sheriffs & Police Chief	8/25/2021		\$3,903.86

Number	Name	Print Date	Clearing Date	Amount
<u>50246</u>	Water Management Lab Inc.	8/25/2021		\$63.00
<u>50247</u>	Western Exterminator Company	8/25/2021		\$2,308.42
		Total	Check	\$142,261.52
		Total	2000073	\$142,261.52
		Grand Total		\$152,578.69



Custom Council Report

Vendor	Number	Invoice	Account Number	Notes	Amount	
AHBL, INC	50215	126781 2190800.64	001-558-60-41-02	Planning Consultant-City of	\$1,596.25	
		126782 2190800.69	001-558-60-41-02	Orting Parks Plan		
				Planning Consultant-Review	\$448.76	
				of Variance		
		126992 2190800.30	001-558-60-41-02	Request	\$2,960.00	
				Planning Consultant-On-Call		
		126993 2190800.32	001-558-60-41-02	Planning	\$86.25	
				Consultant-		
		Business Licenses	\$431.25			
		Planning Consultant-Pre				
		Application Meeting	\$862.50			
		Planning Consultant-Code				
		Amendments	\$1,347.50			
		Planning Consultant-Belfair				
		Estates	\$143.75			
		Planning Consultant-				
		Abundant Life				
		Church				
		Total		\$7,876.26		
Apitz, Jennifer F	50216	30232	001-512-50-49-08	Conflict Public	\$150.00	
				Defender-1A0420366		
				Total	\$150.00	
Associated Petroleum Products INC	50217	0368371-IN	101-542-30-32-00	Fuel	\$159.36	
				401-534-80-32-00	Fuel	\$637.44
				401-534-80-32-01	Fuel	\$189.36
				408-535-80-32-00	Fuel	\$637.44
				408-535-80-32-01	Fuel	\$42.08
				410-531-38-32-01	Fuel	\$159.37
410-531-38-32-02	Fuel	\$189.36				
			Total	\$2,014.41		
Big J'S Outdoor Store	50218	AUG-2021	105-576-80-31-00	Strassburg-Boots	\$68.91	
				105-576-80-31-00		\$132.91
				410-531-38-31-00	Strassburg-Boots	\$68.92
			410-531-38-31-00		\$132.91	
			Total	\$403.65		
Bunce Rental Inc	50219	318496-3	101-542-30-48-02	Stump Grinder Rental-WO-6302	\$948.36	

Vendor	Number	Invoice	Account Number	Notes	Amount
Bunce Rental Inc	50219	318496-3	105-576-80-48-00	Stump Grinder Rental-WO-6302	\$632.24
				Total	\$1,580.60
Business Solutions Center	50220	110278	001-514-23-31-02	Envelopes	\$56.89
			001-521-20-31-03	Envelopes	\$56.88
			401-534-10-31-00	Envelopes	\$56.89
			408-535-10-31-00	Envelopes	\$56.89
			410-531-38-31-00	Envelopes	\$56.89
				Total	\$284.44
Centurylink	50221	488147600-AUG2021	001-512-50-42-00	City Hall Phones	\$151.03
			001-514-23-42-00	City Hall Phones	\$258.92
			001-521-50-42-00	City Hall Phones	\$647.28
			001-524-20-42-00	City Hall Phones	\$64.73
			101-542-90-30-01	City Hall Phones	\$86.30
			105-576-80-31-06	City Hall Phones	\$129.46
			401-534-10-42-01	City Hall Phones	\$258.91
			408-535-10-42-01	City Hall Phones	\$302.06
			410-531-38-42-01	City Hall Phones	\$258.91
				Total	\$2,157.60
CenturyLink-Lumen	50222	238164324	001-512-50-42-00	City Hall Internet	\$142.68
			001-514-23-42-00	City Hall Internet	\$244.59
			001-521-50-42-00	City Hall Internet	\$611.47
			001-524-20-42-00	City Hall Internet	\$61.15
			101-542-90-30-01	City Hall Internet	\$81.53
			105-576-80-31-06	City Hall Internet	\$122.29
			401-534-10-42-01	City Hall Internet	\$244.59
			408-535-10-42-01	City Hall Internet	\$285.35
			410-531-38-42-01	City Hall Internet	\$244.57
				Total	\$2,038.22
Cintas Corporation #461	50223	4090351717	408-535-60-48-04	Cleaning of City Park Restrooms	\$220.08
				Total	\$220.08
City of Lakewood	50224	PD-01703	001-521-40-49-00	EVOG Training- Palombi-Rose- Powers-Hubbard	\$169.89
		PD-01709	001-521-40-49-00	Pit Training- Palombi-Rose- Powers-Hubbard	\$232.50
				Total	\$402.39
City Of Tacoma	50225	91038593	001-521-40-49-00	Shooting Range Rental-Police Department	\$585.00
				Total	\$585.00
Core & Main LP	50226	P353203	401-534-50-48-02	Blow Off Supplies	\$528.90
				Total	\$528.90

Vendor	Number	Invoice	Account Number	Notes	Amount
Ford Motor Credit Company LLC	50227	1767218-Lease Payment #34 - 2018 Ford F-150- 8487902	001-591-21-70-03	Lease Payment #34 - 2018 Ford F-150-P 8487902	\$960.40
			001-592-21-80-02	Lease Payment #34 - 2018 Ford F-150-l 8487902	\$143.38
		1767218-Lease Payment #34 - 3-2018 Ford Interceptor-8487901	001-591-21-70-03	Lease Payment # - 3-2018 Ford Interceptor-P 8487901	\$2,623.02
			001-592-21-80-02	Lease Payment #34 - 3-2018 Ford Interceptor-l 8487901	\$358.01
		Total			
Froehling Hendricks PLLC	50228	10963	001-558-60-31-01	Variance Hearing-McLaughlin	\$150.00
				Total	\$150.00
Gabreluk, Devon	50229	AUG2021-400	001-521-50-48-01	Docking Stations	\$361.38
				Total	\$361.38
GreatAmerica Financial Svcs	50230	29911661	001-594-12-41-02	Phone Lease	\$79.23
			001-594-14-41-03	Phone Lease	\$135.81
			001-594-14-41-05	Phone Lease	\$33.95
			001-594-21-41-03	Phone Lease	\$339.54
			001-594-24-41-02	Phone Lease	\$33.95
			101-594-42-41-02	Phone Lease	\$45.27
			105-594-76-41-03	Phone Lease	\$33.95
			401-594-34-42-03	Phone Lease	\$135.81
			408-594-35-64-55	Phone Lease	\$158.45
			410-594-31-41-42	Phone Lease	\$135.83
			Total	\$1,131.79	
H D Fowler Company	50231	07129931	401-534-50-48-02	Tapped Cap-Compact Accessories Kit-Gasket	\$146.48
		07130295	401-534-50-48-02	Gaskets-Tap & Plug-Nit & Bolt-End Ring	\$237.20
		R1429585	401-534-50-48-02	Return of 4" End Cap	(\$184.80)
			Total	\$198.88	
Inslee, Best, Doezie & Ryder, P.S	50232	269540-269542	001-515-41-41-01	City Attorney Services-Retainer	\$2,225.00
			001-515-41-41-02	City Attorney Services-Public Records Request	\$219.21
			001-515-41-41-02	City Attorney Services	\$871.29
			001-515-41-41-04	City Attorney Services-Chronic Nuisance	\$5,153.50
			001-515-41-41-05	City Attorney Services-HR	\$2,575.67
			001-515-41-41-06	City Attorney Services-Code Enforcement	\$82.20

Vendor	Number	Invoice	Account Number	Notes	Amount			
Inslee, Best, Doezie & Ryder, P.S	50232	269540-269542	001-515-41-41-07	City Attorney Services-Development	\$493.21			
			001-521-50-41-02	City Attorney Services-PD	\$383.61			
			401-534-10-41-04	City Attorney Services-Water	\$191.81			
			408-535-10-41-04	City Attorney Services-Wastewater	\$137.00			
			410-531-39-41-04	City Attorney Services-Stormwater	\$137.00			
			270495-270497	001-515-41-41-01	City Attorney Retainer	\$2,225.00		
				001-515-41-41-02	City Attorney Services-Records Request	\$126.60		
				001-515-41-41-02	City Attorney Services	\$2,231.16		
				001-515-41-41-04	City Attorney Services-Chronic Nuisance	\$1,475.00		
				001-515-41-41-05	City Attorney Services-HR	\$126.60		
				001-515-41-41-06	City Attorney Services-Code Enforcement	\$151.91		
				001-515-41-41-07	City Attorney Services-Development	\$607.66		
				001-521-50-41-02	City Attorney Services-PD Legal	\$430.42		
				Total				\$19,843.85
				Keybank-MasterCard	EFT-Keybank MasterCard-July 2021	0370-Gard-July2021	001-521-20-31-01	Handcuffs-Rose
			001-521-40-49-00				Meal for Training-Gard	\$8.19
			001-521-40-49-00				Meal for Training-Gard	\$9.52
001-521-40-49-00	Meal for Training-Gard	\$11.91						
001-521-40-49-00	Meal for Training-Gard	\$12.18						
001-521-40-49-00	Meal for Training-Gard	\$12.72						
001-521-40-49-00	Meal for Training-Gard	\$12.72						
001-521-40-49-00	Meal for Training-Gard	\$13.25						
001-521-40-49-00	Meal for Training-Gard	\$13.25						
001-521-40-49-00	Meal for Training-Gard	\$16.44						
001-521-40-49-00	Meal for Training -Gard	\$16.44						
001-521-40-49-00	Cab for Training-Gard	\$46.55						
001-521-40-49-00	Cab for Training-Gard	\$57.30						
001-521-40-49-00	Hotel for Training-Gard	\$1,071.63						
1181-Lincoln-July2021	001-524-20-49-05	WACE Member Dues	\$55.00					

Vendor	Number	Invoice	Account Number	Notes	Amount
Keybank-MasterCard	EFT-Keybank MasterCard-July 2021	1397-Turner-July2021	001-521-50-48-02	Car Wash	\$10.00
			001-521-50-48-02	Car Wash	\$12.00
		1668-Finance-July2021	001-511-60-31-01	Toner	\$36.17
			001-513-10-31-00	Toner	\$36.17
			001-514-23-31-02	Monthly Stamps.com Service Fee	\$19.66
			001-514-23-31-02	Office Supplies	\$29.99
			001-514-23-31-02	Toner	\$36.17
			001-514-23-31-02	Abobe Acrobat	\$51.82
			401-534-10-31-00	3-hole Punch-Wireless Mouse	\$28.13
			401-534-10-31-00	Office Supplies	\$29.99
			401-534-10-31-00	Toner	\$36.17
			408-535-10-31-00	Office Supplies	\$29.99
			408-535-10-31-00	Toner	\$36.17
			410-531-38-31-00	Office Supplies	\$29.99
			410-531-38-31-00	Toner	\$36.17
		1920-Gabreluk-JULY2021	001-521-20-31-03	Office Supplies	\$80.38
			001-521-20-45-01	OPD Firstnet Services	\$40.04
			001-521-40-49-00	Training for Crisis-Hostage Negotiation Training-Deffit	\$545.00
			001-521-50-48-02	Car Wash	\$15.00
			001-521-50-48-02	Car Wash	\$15.00
			001-521-50-48-04	Propane Tank	\$29.50
			001-521-50-48-04	Batteries for the AED Defibrillator	\$192.50
		5423-Public Works-July2021	001-521-50-48-04	Swivel Jack Sidewind for Speed Trailer	\$526.51
			101-542-30-31-00	Network Jacks Installation-Public Works Shop	\$112.47
			101-542-30-35-00	Busch Bulldog Rotary Hammer	\$39.17
			105-576-80-31-00	Arborist Seminar	\$56.30
			105-576-80-31-00	Network Jacks Installation-Public Works Shop	\$112.47
			105-576-80-35-00	Busch Bulldog Rotary Hammer	\$39.17
			105-576-80-48-00	4 Row Liberty Magnum Solar	\$37.99
			105-576-80-48-00	Flagpole Top Light DC House 51-Series Water Pump-AGR Use	\$98.45
			401-534-10-31-00	Rolodex	\$7.09
			401-534-10-31-00	Correction Tape-Staples-Wastebasket	\$17.29
			401-534-10-31-00	Standard Stapels	\$18.03
			401-534-10-31-00	Surge Protectors	\$18.23
			401-534-10-31-00	Igloo Wire Rack	\$37.20
			401-534-10-31-00	4 Row Liberty Magnum Solar Flagpole Top Light	\$37.98

Vendor	Number	Invoice	Account Number	Notes	Amount
Keybank- MasterCard	EFT-Keybank MasterCard- July 2021	5423-Public Works-July2021	401-534-10-31-00	Igloo 5 Gallon Water Coolers	\$59.95
			401-534-10-31-00	Address Labels- Chair Mats- Batteries	\$64.82
			401-534-10-31-00	Network Jacks Installation-Public Works Shop	\$112.47
			401-534-50-35-00	Busch Bulldog Rotary Hammer	\$39.16
			401-534-50-48-02	Hurst Motor- Synchronous-Lower Harman	\$201.49
			401-534-50-48-03	Optima Low Profile Portable Drum Scale	\$980.42
			401-534-50-48-03	Quincy 2-Stage Air Compressor	\$1,664.29
			408-535-10-31-00	Rolodex	\$7.10
			408-535-10-31-00	Correction Tape- Staples- Wastebasket	\$17.29
			408-535-10-31-00	Standard Stapels	\$18.03
			408-535-10-31-00	Surge Protectors	\$18.22
			408-535-10-31-00	4 Row Liberty Magnum Solar Flagpole Top Light	\$37.98
			408-535-10-31-00	Address Labels- Chair Mats- Batteries	\$64.82
			408-535-10-31-00	Network Jacks Installation-Public Works Shop	\$112.47
			408-535-50-35-00	Busch Bulldog Rotary Hammer	\$39.16
			408-535-50-48-04	2" Clock Guage Drop Tube Float	\$637.11
			410-531-38-31-00	Correction Tape- Staples- Wastebasket	\$17.29
			410-531-38-31-00	Surge Protectors	\$18.23
			410-531-38-31-00	Igloo Wire Rack	\$37.20
			410-531-38-31-00	4 Row Liberty Magnum Solar Flagpole Top Light	\$37.98
			410-531-38-31-00	Igloo 5 Gallon Water Coolers	\$59.95
			410-531-38-31-00	Address Labels- Chair Mats- Batteries	\$64.82
			410-531-38-31-00	Network Jacks Installation-Public Works Shop	\$112.47
			410-531-38-35-00	Busch Bulldog Rotary Hammer	\$39.17
			410-531-38-48-00	MPT II Red-Hose Barb	\$23.25
			410-531-38-48-00	Arborist Seminar	\$56.30
			410-531-38-48-00	Ploypro Chem Pump-3/4 DEF Hose	\$85.81
		8222-Russo-July2021	401-534-10-31-00	USB Receiver for Keyboard	\$10.77
		8502-Police-July2021	001-521-40-49-00	Baggage Fees- NASRO Conference	\$60.00

Vendor	Number	Invoice	Account Number	Notes	Amount	
Keybank- MasterCard	EFT-Keybank MasterCard- July 2021	8502-Police-July2021	001-521-40-49-00	Baggage Fees- NASRO Conference	\$60.00	
			001-521-40-49-00	Addition Rate for Bridge Tolls- NASRO Conference	\$101.64	
			001-521-40-49-00	Hotel for NASRO Conference	\$894.40	
			001-521-50-48-02	Car Wash	\$19.00	
			001-521-50-48-02	Car Wash	\$23.00	
			001-521-50-48-04	Shipping Cost- Evidence	\$17.39	
			001-521-50-48-04	Shipping for a Search Warrant	\$55.28	
			9853-Larson-July2021	001-511-60-31-01	Docking Station- City Clerk	\$26.23
				001-511-60-31-01	Fasteners-Gaffer Tape-Microphone Cable	\$213.43
				001-513-10-41-01	Fasebook Ads for Touch A Truck	\$24.00
				001-514-23-31-02	Docking Station- City Clerk	\$157.39
				401-534-10-31-00	Docking Station- City Clerk	\$26.23
				408-535-10-41-14	Docking Station- City Clerk	\$26.23
				410-531-38-31-00	Docking Station- City Clerk	\$26.23
					Total	\$10,317.17
			Konica Minolta Business-Usa Inc	50233	274608582	001-521-10-40-06
	Total	\$166.84				
Lemay Mobile Shredding	50234	4712221	401-534-10-31-00	Shredding	\$29.00	
			408-535-10-31-00	Shredding	\$29.00	
				Total	\$58.00	
McClatchy Company LLC	50235	45809	001-511-60-49-01	Ordinance 2021- 1079	\$111.91	
			001-511-60-49-01	Ordinance 2021- 1077	\$117.27	
			001-558-60-31-03	Public Hearing- Kansas ST SW	\$192.31	
			001-558-60-31-03	Notice of Application-Harman Development	\$240.55	
			001-558-60-31-03	Planning Commission-Public Hearing Harman Development	\$256.63	
			001-558-60-31-03	Planning Commission-Public	\$272.71	
		Total	\$1,191.38			
Orca Pacific, Inc	50236	050664	401-534-10-31-01	Sodium Hypochlorite	\$557.94	
				Total	\$557.94	
P.C. Budget & Finance	50237	CI-302264 C-104188	001-501-63-47-00	Peg Fees	\$1,221.22	

Vendor	Number	Invoice	Account Number	Notes	Amount				
P.C. Budget & Finance	50237	CI-302264 C-104188	001-589-30-03-00	Peg Fees	\$1,221.22				
				Total	\$2,442.44				
Parametrix	50238	28579	101-595-10-64-34	Whitehawk BLVD Extension Enviro Doc & Permit-NEPA Docs	\$90.31				
				Whitehawk BLVD Extension-Mapping	\$258.64				
				Whitehawk BLVD Extension-Eviro Permit & Approval-Critical Area Report	\$266.80				
				Whitehawk BLVD Enviro Section 404 Permit & Section 401 Water Quality	\$418.80				
				Whitehawk BLVD Extension-Project Management QA & QC	\$1,585.52				
				Whitehawk BLVD - Enviro Permit & Approval Final Mitigation Plan	\$1,593.24				
				Whitehawk BLVD Extension-Stormwater Report	\$4,165.18				
				Whitehawk BLVD Extension-Fixed Fees	\$5,477.25				
				Whitehawk BLVD Enviro Alternative Analysis	\$6,169.65				
				Whitehawk BLVD Extension-Preliminary Design	\$36,485.21				
				Total	\$56,510.60				
				Pitney Bowes Purchase Power	50239	8000-9090-0050-3685-Final Payment	001-514-23-31-02	Postage-Fees	\$94.60
								Total	\$94.60
				Puget Sound Energy	50240	200001247663-AUG2021	408-535-50-47-07	VG Lift Station	\$182.65
200001247812-AUG2021	101-542-63-47-03	Street Lights	\$30.13						
200001248034-AUG2021	401-534-50-47-02	Harman Springs	\$55.24						
200001248190-AUG2021	105-576-80-47-01	North Park	\$11.04						
200001248372-AUG2021	401-534-50-47-08	Well 3	\$2,466.12						
200001248539-AUG2021	001-525-50-47-01	Lahar Siren	\$12.50						
200001532189-AUG2021	105-576-80-47-02	Main Park	\$159.56						
	105-576-80-47-03	Bell Tower	\$68.38						
200002708986-AUG2021	408-535-50-47-05	VG Lift Station	\$238.55						
200003766280-AUG2021	001-518-20-40-03	City Hall-Train Street	\$135.77						
200009717931-AUG2021	401-534-50-47-04	Well 2	\$67.05						
200010396543-AUG2021	105-576-80-47-01	North Park	\$105.84						
200010396733-AUG2021	401-534-50-47-11	Well 4 Pump Station	\$3,412.68						

Vendor	Number	Invoice	Account Number	Notes	Amount		
Puget Sound Energy	50240	200010629349-AUG2021	101-542-63-47-01	City Shop Calistoga	\$9.42		
			104-536-50-47-01		\$7.54		
			401-534-50-47-01		\$11.30		
			408-535-50-47-01		\$9.42		
		200013874264-AUG2021	408-535-50-47-04	WWTP	\$8,557.77		
		200014994137-AUG2021	408-535-50-47-05	VG Lift Station	\$55.14		
		200019613294-AUG2021	104-536-50-47-02	Cemetery Shop	\$512.02		
		200021421298-AUG2021	408-535-50-47-06	Rainier Meadows	\$69.71		
		200022934653-AUG2021	001-575-50-47-01	MPC	\$414.64		
		200024404523-AUG2021	408-535-50-47-02		\$82.77		
		220011476581-AUG2021	408-535-50-47-03	High Cedars Lift Station	\$108.88		
		220015220399-AUG2021	101-542-63-47-03	Street Lights	\$75.92		
		220020534461-AUG2021	101-542-63-47-01	Public Works Shop	\$45.32		
			401-534-50-47-01	Public Works Shop	\$45.31		
			408-535-50-47-01	Public Works Shop	\$45.32		
		300000002406-AUG2021	101-542-63-47-03	Street Lights	\$4,792.31		
				Total	\$21,788.30		
		Scientific Supply & Equip	50241	31450686	408-535-10-31-04	Lab Supplies	\$229.17
						Total	\$229.17
		SCORE	50242	5419-July 2021	001-523-60-41-00	Jail Fees-July 2021	\$4,450.00
				Total	\$4,450.00		
UniFirst Corporation	50243	330 1771524	408-535-10-31-03	Uniform Item-Protective Services	\$183.05		
				Total	\$183.05		
Vision Forms LLC	50244	6693	401-534-10-31-00	Utility Bill Processing & Mailing	\$377.80		
			401-534-10-42-00	Utility Bill Processing & Mailing	\$418.73		
			408-535-10-31-00	Utility Bill Processing & Mailing	\$377.80		
			408-535-10-42-00	Utility Bill Processing & Mailing	\$418.73		
		410-531-38-31-00	Utility Bill Processing & Mailing	\$377.81			
		410-531-38-42-00	Utility Bill Processing & Mailing	\$418.74			
		6708	401-534-10-31-00	Utility Bill Processing & Mailing	\$237.49		
		401-534-10-42-00	Utility Bill Processing & Mailing	\$399.86			
		408-535-10-31-00	Utility Bill Processing & Mailing	\$237.49			
		408-535-10-42-00	Utility Bill Processing & Mailing	\$399.86			

Vendor	Number	Invoice	Account Number	Notes	Amount
Vision Forms LLC	50244	6708	410-531-38-31-00	Utility Bill Processing & Mailing	\$237.49
			410-531-38-42-00	Utility Bill Processing & Mailing	\$399.86
				Total	\$4,301.66
WA Assoc of Sheriffs & Police Chief	50245	29935	001-521-10-40-07	LEMAP Fees-Police Accreditation	\$3,903.86
				Total	\$3,903.86
Water Management Lab Inc.	50246	195688	401-534-10-41-03	Lab Testing	\$63.00
				Total	\$63.00
Western Exterminator Company	50247	8454722	410-531-38-48-03	Storm Pond Monitoring for Mosquito.	\$2,308.42
				Total	\$2,308.42
Grand Total					\$152,578.69



**City of Orting
Council Agenda Bill Summary Sheet**

	Agenda Bill #	Recommending Committee	Study Session Dates	Council
Subject: Gratzer Park Phase 2 Construction Services Scope and Budget	AB21-65	Public Works		
		8.4.2021	8.18.2021	8.25.2021
	Department:	Public Works		
	Date Submitted:	8.10.2021		
Cost of Item:	<u>20,440</u>			
Amount Budgeted:	<u>\$600,000 (Total)</u>			
Unexpended Balance:	<u>~\$10,000</u>			
Bars #:	105.594.76.63.15			
Timeline:				
Submitted By:	JC Hungerford, PE			
Fiscal Note:				
Attachments:	Scope and budget for professional services			
SUMMARY STATEMENT:				
<p>The attached scope of work will provide construction administration and construction observation services that Parametrix will provide for the Gratzner Park Phase II being constructed by A-1 Landscaping.</p>				
<p>RECOMMENDED ACTION: <u>MOTION:</u> to approve the attached Gratzner Park Phase 2 Construction Services scope and budget provided by Parametrix in the amount of \$20,440.</p>				

SCOPE OF WORK

City of Orting Gratzer Park Phase 2 Construction

SCOPE SUMMARY

The City of Orting is constructing Phase 2 at its Gratzer Park facility. Phase 2 will add a multipurpose field for soccer, lacrosse, and football along with walking paths. The pathways will extend off the existing pathways from the Phase 1. An underdrain and irrigation system will be constructed for the new field as well. This scope and budget to provide construction management and support during construction as A-1 Landscaping and Construction, Inc. constructs the project.

TASK 1 – PROJECT MANAGEMENT

The objective of this task is to provide overall project management of the consultant contract with the City of Orting.

Objectives

This task includes general management functions that include the following:

- Project Planning – Document and communicate the scope of work, budget, and schedule as a road map for the project team. Coordinate project team and issues throughout the project.
- Budget and Schedule Tracking – Track the project budget using Parametrix in-house tools to verify that progress is keeping pace with spending.
- Monthly Progress Reports – Prepare a monthly invoice for services performed by Parametrix.
- Correspondence – Prepare written correspondence as needed to document project management issues and/or concerns.

Deliverables

- Miscellaneous correspondence to document project management issues.
- Monthly progress reports enclosed with invoices.

Assumptions

- Project management services will end with construction closeout by September 31, 2021.
- Total construction time will not exceed 45 working days.

TASK 2 - OFFICE ENGINEERING AND DOCUMENTATION

Objectives

The objective of Task 6 is to provide construction administration and documentation services for the Gratzer Park Phase 2 Project. This task includes administering construction; monitoring construction costs and schedule; providing documentation of materials, submittals, and requests for information; preparing progress payments; and completing final construction contract documentation.

2.1 Construction Meetings

Up to six field meetings during construction will also be conducted. The purpose of the meetings is to observe, document, and facilitate resolution of any problems encountered during the course of construction.

2.2 Construction Documentation

Parametrix will provide all required documentation for the project. Parametrix will maintain an accurate, up to date project file that will be copied to the City of Orting at the end of the project. Documentation in the project files will include the following items:

- Monitoring and calculating material quantities.
- Preparing monthly pay estimates (2 total).
- Reviewing and approving submittals (up to 20 total).
- Responding to requests for information (up to three total).
- Documenting contractor conformance with contract documents.
- Preparing one change order for the City's signature and approval.

2.3 Project Close-Out Documents

Parametrix staff will coordinate the final walk-through and acceptance of the project. This will include documentation of any outstanding issues and follow-up to resolution. Parametrix will provide and/or assist with the execution of all project and contract close-out documentation including:

- Verification of prevailing wages paid.
- Notice of substantial completion.
- Documentation of project punch list and completion thereof.
- Notice of final completion.
- Final payments and release of retainage.

TASK 3 – CONSTRUCTION OBSERVATION

Objectives

Construction observation will be provided on a part time basis in coordination with City Staff. A Parametrix construction observer will be onsite for up to 24 hours during the project duration.

3.1 Construction Observation

The part construction observer will monitor the contractor during construction activities. Services provided under this task include, but are not limited to the following:

- Attendance of construction meetings as noted above in Task 2.1.
- Review of daily on-site project progress.
- Documentation of pay quantities using Field Note Records.
- Verification of the contractor's work for compliance with the contract and City standards.
- Documentation of construction progress, potential problems, and identified problems with photos and/or videos.
- Inspection of contractor-implemented temporary erosion and sediment control.
- Upon substantial completion of the project, Parametrix staff along with appropriate City staff will perform a punch list walk-through of the entire project. The purpose is to itemize all miscellaneous uncompleted work items and/or faulty workmanship items that would need to be addressed before final acceptance of the project. Parametrix will document the list of outstanding items and coordinate with the contractor to expedite the completion.

Deliverables

- Observation reports.
- Field note records.
- Project photos.

Assumptions

- Total construction time will not exceed 45 working days.
- Any change orders that require additional contract time may require additional time or costs associated with this task.

Client: City of Orting
 Project: City of Orting On-call 2014-2017
 Project No: 2161711020

Project Controls Specialist	April D. Whittaker	Project Accountant	Sarah Crackenberger	Engineer III	Marcus Vassey	Scientist/Biologist IV	Adam Merrill
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Rates: \$120.00 \$95.00 \$125.00 \$135.00

Phase	Task	Description	Labor Dollars	Labor Hours				
		Gratzer Park Ph. 2 Const. Svcs	\$20,440.00	166	54	4	100	8
	01	PM	\$1,580.00	14	10	4		
	02	Office Engineering and Doc.	\$8,720.00	70	22		40	8
	03	Construction Observation	\$10,140.00	82	22		60	
Labor Totals:			\$20,440.00	1,353	54	4	100	8
					\$6,480.00	\$380.00	\$12,500.00	\$1,080.00

PROJECT TOTAL \$ 20,440.00



**City of Orting
Council Agenda Summary Sheet**

	Agenda Bill #	Recommending Committee	Study Session Dates	Regular Meeting Dates
Subject: Water Resource Recovery Facility Resolution	AB21-67	Public Works	8.18.2021	8.25.2021
	Department:	Public Works Committee		
	Date Submitted:	8.12.2021		
Cost of Item:		<u>N/A</u>		
Amount Budgeted:		<u>N/A</u>		
Unexpended Balance:		<u>N/A</u>		
Bars #:		N/A		
Timeline:		None		
Submitted By:		CM Drennen/CM Bradshaw		
Fiscal Note: None				
Attachments: Resolution No. 2021-11				

SUMMARY STATEMENT:

One of the Council’s goals was to look at the branding of some of our capital facilities and make sure their names align with their purpose and our vision for those facilities. The facility with the most unaligned name is the Waste Water Treatment Plant. This facility takes in used water, cleans the water and returns it to our river system. The facility also cleans the solids and then we recycle them for a beneficial use. There is no waste in the process. Further, the facility upgrade that is currently in design will produce a solid material that is able to be reused in the city as a soil amendment as opposed to having it transported to controlled sites outside our region. The proposed name for this plant is the Water Resource Recovery Facility which captures the fact that valuable resources are being recycled into beneficial products within our community.

With the passage of this resolution staff will effectuate the name change on the website, signage and other documents.

RECOMMENDED ACTION: MOTION: to adopt Resolution No. 2021-11, a Resolution of the City of Orting, Washington, renaming the Wastewater Treatment Plant the Water Resource Recovery Facility.

CITY OF ORTING
WASHINGTON
RESOLUTION NO. 2021-11

**A RESOLUTION OF THE CITY OF ORTING,
WASHINGTON, RENAMING THE WASTEWATER
TREATMENT PLANT THE WATER RESOURCE
RECOVERY FACILITY.**

WHEREAS, the City values the protection of both Public Health and fiscally responsible management of our capital water facilities, systems and natural resources; and

WHEREAS, the City is in a major capital upgrade cycle for our water treatment facility; and

WHEREAS, the City of Orting operates a facility that cleans wastewater and returns the clean water to the Carbon River which is part of the Puyallup River Watershed; and

WHEREAS, the Carbon River is one of the City's biggest tourist draws due to its beauty and the annual salmon runs; and

WHEREAS, the City desires to improve the quality of water we return to the Carbon River; and

WHEREAS, the process to recycle byproducts of our current water treatment process has become increasingly expensive and risky; and

WHEREAS, the City desires to be able to better manage the products of the water cleaning process, keep beneficial products of the process local, provide valuable soil amendments to our local residents and manage the long-term costs of our facility; and

WHEREAS, the City of Orting desires a name for our wastewater facility to better capture the resource reuse benefits the facility provides to the public;

NOW, THEREFORE, the City Council of the City of Orting, Washington, does resolve as follows:

Section 1. Renaming the City's water treatment facility. The City Council of the City of Orting hereby renames its water treatment facility the "Water Resource Recovery Facility."

Section 2. Effective Date. This Resolution shall take effect and be in full force immediately upon its passage.

**PASSED BY THE ORTING CITY COUNCIL AT A REGULAR MEETING
THEREOF ON THE 25th DAY OF AUGUST, 2021.**

CITY OF ORTING

Joshua Penner, Mayor

ATTEST/AUTHENTICATED:

Kim Agfalvi, City Clerk

Approved as to form:

Charlotte Archer, City Attorney
Inslee Best, PLLC



**City Of Orting
Council Agenda Summary Sheet**

	Agenda Bill #	Recommending Committee	Study Session Dates	Regular Meeting Dates
Subject: Ordinance No 2021-1078; Reducing HWY 162 Speed Limit	AB21-48	Public Works		
		6.2.2021	6.16.21	6.30.21
			8.18.21	8.25.21
	Department:	Public Works/Admin		
	Date Submitted:	5.26.2021		
Cost of Item:	<u>N/A</u>			
Amount Budgeted:	<u>N/A</u>			
Unexpended Balance:	<u>N/A</u>			
Bars #:	N/A			
Timeline:	None			
Submitted By:	Scott Larson			
Fiscal Note: None				
Attachments: Ordinance 2021-1078				
SUMMARY STATEMENT:				
<p>Washington State Department of Transportation (WSDOT) is looking at safety issues in the HWY 162 corridor south of Orting due to speeding and accidents, especially at the Orville Rd. intersection. WSDOT’s initial proposed safety improvement is to reduce the speed limit from 50 miles per hour (mph) to 45 mph.</p> <p>At the Public Works Committee meeting, the members discussed reducing the speed limit to 30 mph for the roughly 0.03 miles of the currently 50 mph highway that is within City limits. WSDOT has agreed with this further reduction to the speed limit within City Limits. WSDOT has asked that we reduce that portion of the highway in the City to 30 mph, before they implement the changed speed limit to 45mph across the entire corridor beyond the City limits. WSDOT will be providing the new speed limit signs.</p> <p>In the future, WSDOT is looking at various intersection control solutions at the Orville Rd. intersection but are awaiting a funding source.</p>				
RECOMMENDED ACTION: <u>MOTION</u>: To adopt ordinance No. 2021-1078, resetting the speed limit to 30 miles per hour between milepost 10.31 and 10.34.				

CITY OF ORTING
WASHINGTON
ORDINANCE NO. 2021-1078

**AN ORDINANCE OF THE CITY OF ORTING,
WASHINGTON, RELATING TO SPEED LIMIT ZONE;
AMENDING ORTING MUNICIPAL CODE 7-1-1 TO REVISE
A SPEED LIMIT PURSUANT TO WAC 308-330-423 AND
RCW 46.61.415; AND OTHER MATTERS RELATED
THERE TO**

WHEREAS, the City of Orting adopted the Washington model traffic ordinance, chapter 308-330 Washington Administrative Code, codified at Orting Municipal Code 7-1-1, to govern roadway speed, safety and uniform traffic laws; and

WHEREAS, pursuant to OMC 7-1-1 and WAC 308-330-270, the City Council of the City of Orting may, from time to time, modify arterial speed limits to better reflect changing traffic conditions and roadway characteristics based on guidance from the traffic engineer; and

WHEREAS, consistent with RCW 46.61.415, and at the request of the Washington State Department of transportation, Washington State Patrol and the City's transportation engineer, the City Council desires to reduce the speed limit for a portion of SR 162 within City limits; and

WHEREAS, the City Council finds that reducing the speed limit from 50 mph to 30 mph on State Route 162 from Milepost 10.31 to Milepost 10.34 will serve to protect the health, safety and welfare of Orting's residents;

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

Section 1. Incorporation of Recitals. The above stated recitals are incorporated as though fully set forth herein.

Section 2. Amendment to OMC 7-1-1 to Modify a Speed Limit. OMC 7-1-1 is hereby amended to add the following subsection to read as follows:

C. WAC 308-330-423 is hereby amended as follows:

For State Route 162 from Milepost 10.31 to Milepost 10.34 the speed limit shall be 30 mph.

Section 3. Implementation. The Mayor is requested to implement this direction through the installation of necessary signage and notification to the public of the change.

Section 4. 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 5. Corrections. The City Council authorizes the City Clerk to correct any non-substantive errors herein, codify the above, and publish the amended code.

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 25th DAY OF AUGUST, 2021

CITY OF ORTING

Joshua Penner, Mayor

ATTEST/AUTHENTICATED:

Kim Agfalvi, City Clerk

Approved as to form:

Charlotte A. Archer
Inslee, Best, Doezie & Ryder, P.S.
City Attorney

Filed with the City Clerk: 6.10.21
Passed by the City Council:
Ordinance No.2021-1078
Date of Publication:
Effective Date:



**City of Orting
Council Agenda Summary Sheet**

	Agenda Bill #	Recommending Committee	Study Session Dates	Regular Meeting Dates
Subject: Whitehawk Blvd/ Calistoga St/ Kansas Street SW Intersection Control Discussion	AB21-62	N/A	8.18.2021	8.25.2021
	Department:	Engineering		
	Date Submitted:	8.12.2021		
Cost of Item:		<u>\$50,000</u>		
Amount Budgeted:		<u>\$250,000</u>		
Unexpended Balance:		<u>\$200,000</u>		
Bars #:		320 – Transportation Impact		
Timeline:		Discussion Item		
Submitted By:		JC Hungerford, PE/Scott Larson		
Fiscal Note: The cost for a roundabout design would be in addition to the current design budget for this project. Funding for the additional design effort would come out of the Transportation Impact Fund’s Right of Way budget for this project.				
Attachments: None				
SUMMARY STATEMENT: There are two intersection control types that will work at the Whitehawk/Calistoga/Kansas Intersection. One is a traditional traffic signal and the other is a roundabout. Each system has pros and cons listed below. Signal pros: less right-of-way needed, most users are familiar with them, lower initial cost to construct. Signal cons: Higher life-cycle cost (replacement parts and energy usage), higher rates of serious collisions, less efficient at moving traffic. Roundabout pros: less incidents of serious collisions, lower life-cycle cost, more efficient at moving traffic, scores better in grant applications (more likely to get funded). Roundabout cons: Higher initial construction cost, more right-of-way needed, there can be significant community opposition due to community unfamiliarity with roundabouts. The long-term maintenance cost for a signalized intersection is approximately \$15,000 per year higher than a roundabout. The total project cost for a roundabout will be approximately \$300,000 more than a signalized intersection at this location.				
RECOMMENDED ACTION: MOTION: to approve the scope and budget for a roundabout intersection control at the intersection of Whitehawk Blvd/Calistoga St/Kansas St SW provided by Parametrix.				



**City Of Orting
Council Agenda Summary Sheet**

	Agenda Bill #	Recommending Committee	Study Session Dates	Regular Meeting Dates
Subject: Police Reform Resolution	AB21-66	Public Safety	8.18.2021	8.25.2021
	Department:	Administration/Public Safety		
	Date Submitted:	8.12.2021		
Cost of Item:	<u>N/A</u>			
Amount Budgeted:	<u>N/A</u>			
Unexpended Balance:	<u>N/A</u>			
Bars #:	N/A			
Timeline:	None			
Submitted By:	Scott Larson			
Fiscal Note: None				
Attachments: Resolution No. 2021-10				
SUMMARY STATEMENT:				
<p>In 2021 the Washington State Legislator considered and passed a number of police reform measures. Some of these measures severely restrict our ability to provide effective public safety including our ability to make reasonable suspicion detentions and use less lethal tools including “bean bag” shotguns. This resolution is a statement of the City Council that the legislature reconsider some of the reforms to allow us to continue providing effective and <i>timely</i> policing to our community.</p>				
RECOMMENDED ACTION: MOTION: To adopt Resolution No. 2021-10, A resolution of the City of Orting, Washington, establishing and recommending legislative amendments to state law affecting policing in our community.				

CITY OF ORTING
WASHINGTON
RESOLUTION NO. 2021-10

**A RESOLUTION OF THE CITY OF ORTING,
WASHINGTON, ESTABLISHING AND RECOMMENDING
LEGISLATIVE AMENDMENTS TO STATE LAW
EFFECTING POLICING IN OUR COMMUNITY.**

WHEREAS, the 2021 Washington State legislative session considered and approved a number of police reforms in an attempt to address concerns raised by citizens; and

WHEREAS, the citizens of Orting participated in these conversations in numerous ways including through protests and marches; and

WHEREAS, the City appreciates many reforms that increase accountability and provide transparency for use of force and discipline; and

WHEREAS, Engrossed Second Substitute House Bill 1310 pertaining to use of force severely limits our ability to detain a suspect for reasonable suspicion during an investigation; and

WHEREAS, reasonable suspicion allows our Police to detain individuals matching a description reported to 911 while Probable Cause is established; and

WHEREAS, this change in law will allow people who the Police reasonably believe allegedly committed a crime to walk away from our Officers; and

WHEREAS, Engrossed Substitute House Bill 1054 pertaining to tactics and equipment erroneously lumps less lethal “beanbag” shotguns under the term Military Equipment, which this law bans; and

WHEREAS, less lethal shotguns are critical tools in an Officers tool kit to avoid having to escalate to more damaging or deadly force;

NOW, THEREFORE, the City Council of the City of Orting, Washington, does resolve as follows:

Section 1. Establishment of Recommended Legislation. The City Council of the City of Orting hereby establishes and recommends the State legislator at a minimum amend State Law to allow for the following:

1. Reasonable Suspicion Detention, this tool provides an opportunity to detain a suspect while probable cause is determined so that people who are alleged to have just committed a crime cannot pose a further danger to the public at large.

2. Less Lethal Weapons: The legislature should revise its definition of Military Equipment that commonly available and not typically considered “Military Equipment.”

Section 2. Effective Date. This Resolution shall take effect and be in full force immediately upon its passage.

PASSED BY THE ORTING CITY COUNCIL AT A REGULAR MEETING THEREOF ON THE 25th DAY OF AUGUST 2021.

CITY OF ORTING

Joshua Penner, Mayor

ATTEST/AUTHENTICATED:

Kim Agfalvi, City Clerk

Approved as to form:

Charlotte Archer, City Attorney
Inslee Best, PLLC