

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
September 8, 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/464858122/9058>, by telephone by dialing 1.408.419.1715 –

Meeting ID 666 174 596, or in person at the Orting Station located at 101 Washington Ave N (corner of Washington Ave N and Calistoga St W). 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 464 858 122, the passcode 9058, 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 September 8, 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 September 8, 2021; to Kim Agfalvi, City Clerk, at clerk@cityoforting.org.

A. AB21-50 – Sign code and related ADR code.

5. 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 September 8, 2021; to Kim Agfalvi, City Clerk, at clerk@cityoforting.org.

A. AB21-68 - Revenue Sources.

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

A. Regular Meeting Minutes of August 11th, August 18th, and August 25th.

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.

7. 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. AB21-69 – Water Resource Recovery Facility Valve Replacement

Maryanne Zukowski & JC Hungerford

Motion: to approve purchase of one 16-inch plug valve and installation of two plug valves by Bay Valve for a cost not to exceed \$70,000.00.

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.

D. Future meetings location discussion.

8. EXECUTIVE SESSION.

9. 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 8TH DAY OF SEPTEMBER, 2021.

Joshua Penner, Mayor

Greg Reed, Director of Public Works

PUBLIC HEARING
SIGN CODE AMENDMENTS



**City Of Orting
Council Agenda Summary Sheet**

	Agenda Bill #	Recommending Committee	Study Session Dates	Regular Meeting Dates
Subject: Sign code amendments (Public Hearing & action)	AB21-50			
		CGA	6.16.21 8.18.21	9.8.21
	Department:	Planning		
	Date Submitted:	8.27.21		
Cost of Item:	<u>\$NA</u>			
Amount Budgeted:	<u>\$NA</u>			
Unexpended Balance:	<u>\$NA</u>			
Bars #:				
Timeline:				
Submitted By:	Emily Adams (Planner)			
Fiscal Note:				
Attachments: Staff report and proposed ordinance				
<p>SUMMARY STATEMENT: The proposal is to amend the sign code and architectural review board code to allow for changing message reader boards while still preserving the City’s architectural theme. The proposal also includes amendments regarding temporary signs at the planning commission’s request to ensure they are maintained in good condition and remain upright while out and remove flutter flags as a permitted type of sign.</p> <p>Tonight’s meeting is for a public hearing on the amendments and Council action.</p>				
<p>RECOMMENDED ACTION: MOTION: To adopt Ordinance No. 2021-1081 relating to signs and architectural design review requirements, amending Orting municipal code chapter 13-7 and section 13-6-7.</p>				



City Council Staff Report

Project Name:	Sign Code Amendments
Applicant:	City of Orting
Date of Staff Report:	August 25, 2021
Date of Meeting:	September 8, 2021
Staff Recommendation:	Approval
City Staff Contact:	Emily Adams, AICP Contract City Planner
Public Comment Period:	June 25 – July 7 and July 23 – August 2 following notices of planning commission public hearing and August 27 – September 8, 2021 following notice of the City Council public hearing.
Public Notice:	Type 5 applications do not require notice of application per OMC 15-4-1. Notice of a public hearing was published and posted 10 days prior to the hearing per OMC 15-7-3.
Exhibits:	<ol style="list-style-type: none">1. Staff Report2. Proposed Ordinance3. Planning Commission 7/7/21 Hearing Notice4. Planning commission 8/2/21 Hearing Notice5. City Council 9/8/21 Hearing Notice

Findings of Fact

Currently under the sign code section and architectural design review code section internally illuminated signs are not permitted, but rather specify that signs shall be illuminated by indirect lighting.

Council directed staff to look at the City's current sign code and consider ways to amend the code to allow for electronic changing message center signs. Staff was also directed, by the commission, to look at the temporary sign regulations, specifically for flutter signs.

Changing Message Signs

The proposal is to amend the sign code and architectural design review (ADR) code to allow for internally lit, changing message signs. This includes new and revised definitions, amended purpose statements, and new and revised regulations. This type of sign will only be permitted as a secondary sign, a business' primary sign cannot be an internally lit sign or electronic changing message sign (the intent for these primary signs to conform to the sign and ADR code as it exists today, prior to these

amendments). These amendments allow signs to evolve with technology, and provides a means to the City and City's business to have a sign that is easily programmed to change messages, in compliance with the proposed code, rather than having to have manual changing message signs which takes staff time and money to do.

Temporary Signs

The second part of the proposal is to add additional temporary sign regulations to require maintenance and securing of the signs, reduce the amount of time temporary signs are allowed to be displayed in a calendar year, remove flutter flags as a permitted sign type, and exempt temporary signs associated with special event permits from location regulations (to allow for things like signs in the park for the farmers market). The length of time a temporary sign is currently allowed to be displayed is six, 30 days periods, allowing temporary signs to be displayed for six months out of the year. This is much longer than other jurisdictions, examples include:

- Enumclaw: 45 or 60 days
- Gig Harbor: 30 days
- Eatonville: 30 days (most temporary signs)
- Milton: 30 - 90 days
- Buckley: 30 days and 120 for temporary business signs
- Bonney Lake: 60 days

The proposal is to reduce that to three, non-consecutive, 30-day periods, or a total of three months.

Over the past months the planning commission has noted that many of these types of signs are seen fallen over, on the ground, and is disrepair. These code amendments aim to give flutter signs a definition, to be more easily identified and regulated, and provide for specific regulations in regard to securing and maintaining signs.

Public Hearing

A public hearing was held by the Planning Commission on July 7, 2021 and August 2, 2021. No comments were received. A third public hearing will be held by City Council on September 8, 2021.

Planning Commission Recommendation

Following review of staff materials and two public hearings, the planning commission unanimously recommends approval of the sign code amendments as proposed.

Staff Recommendation

Staff recommends approval of the ordinance and amendments as proposed.

Reconsideration

A party to a public hearing may seek reconsideration only of a final decision by filing a written request for reconsideration with the administrator within five (5) days of the oral announcement of the final decision. The request shall comply with OMC 15-10-4B.

Appeal

Appeals from the final decision of the city council shall be made to Pierce County superior court within twenty-one days of the date the decision or action became final in accordance with OMC 15-10-6.

**CITY OF ORTING
WASHINGTON
ORDINANCE NO. 2021-1081**

**AN ORDINANCE OF THE CITY OF ORTING,
WASHINGTON, RELATING TO SIGNS AND
ARCHITECTURAL DESIGN REVIEW REQUIREMENTS;
AMENDING ORTING MUNICIPAL CODE CHAPTER 13-7
AND SECTION 13-6-7; PROVIDING FOR SEVERABILITY;
AND ESTABLISHING AN EFFECTIVE DATE**

WHEREAS, the City of Orting is a non-charter optional municipal code city as provided in Title 35A RCW, incorporated under the laws of the state of Washington; and

WHEREAS, the City desires to update its regulations for signs to respond to evolving technology and maintain an aesthetically pleasing streetscape; and

WHEREAS, the current sign code does not permit electronic reader boards anywhere in the City; and

WHEREAS, in accordance with the requirement set forth in RCW 36.70A.106, the City provided the Washington State Department of Commerce notice of the City's intent to adopt the proposed ordinance on June 3 for its expedited review and comment period; and

WHEREAS, the City's Planning Commission held a public hearing on the proposed amendments on July 7, 2021 and proposed a recommendation and forwarded it to the City Council to adopt the proposed OMC amendments; and

WHEREAS, the City Council held a public hearing on the proposed OMC amendments on July 28, 2021, considered the proposed code amendments and the entire record, including recommendations from the Planning Commission; and

WHEREAS, the City Council has determined that the proposed regulations are in accord with the Comprehensive Plan, will not adversely affect the public health, safety, or general welfare, and are in the best interest of the citizens of the City;

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

Section 1. Recitals. The Recitals set forth above are hereby adopted and incorporated as Findings of Fact and/or Conclusion of Law of the City Council. The City Council bases its findings and conclusions on the entire record of testimony and exhibits, including all written and oral testimony before the Planning Commission and the City Council.

Section 2. OMC Section 13-7-1, Amended. Orting Municipal Code Section 13-7-1 is hereby amended as follows:

13-7-1: FINDINGS AND PURPOSE

A. Findings. The City Council finds as follows:

16. Brightly lit signs, flashing electronic signs, and overly animated signs waste valuable energy, contribute to light pollution, produce hazardous glare, and create the potential for distracting or confusing motorists, thereby negatively impacting the health, safety, and welfare of the public. ~~Further, digital billboards have the potential to distract drivers for a significantly longer time than non-digital billboards creating a greater potential for driver distraction;~~

Section 3. OMC Section 13-7-2, Amended. Orting Municipal Code Section 13-7-2 is hereby amended as follows:

13-7-2: DEFINITIONS

CHANGING MESSAGE SIGN CENTER. An exterior, electrically controlled permanent sign that displays different copy changes on the same lamp bank which change at intervals of thirty (30) seconds or greater. This includes electronic reader boards.

SANDWICH BOARD/SIDEWALK SIGN: A temporary portable sign consisting of two (2) sign faces hinged at the top and separated at the bottom to make it self-standing.

FLUTTER SIGN: A sign made of cloth, plastic or similar material affixed to a pole that is located outdoors. Flutter or flutter flag signs are "temporary signs," securely anchored for safety but not permanently anchored to a structure, or weighted base. This type of sign is prohibited.

READER BOARD: A permanent sign face designed to allow copy changes either by manual or electronic means in which the message is static and can only be changed physically by the owner/operator.

Section 4. OMC Section 13-7-4, Amended. Orting Municipal Code Section 13-7-4 is hereby amended as follows:

13-7-4: GENERAL REGULATIONS

- F. Illumination: All sign Indirect illumination shall be by indirect lighting and is preferred and shall be lighted in such a manner that glare from the light source is not visible to pedestrian or vehicle traffic. Internally illuminated signs must adhere to the standards in OMC 13-7-4.L. Internally illuminated signs shall be designed to emphasize the lighting of the sign text, message and/or symbols, while minimizing the lighting of the background of the sign face. Temporary signs shall not be illuminated.

L. Internally Illuminated Signs

1. Internally illuminated signs are only permitted as a secondary, permanent sign, supplementary to a business's primary sign which shall not be internally illuminated or be a changing message sign.
2. The text that changes in a changing message sign is limited to a single color and must be a warm-toned off-white or similar color and the background must be a dark toned color as approved by the planning commission in compliance OMC 13-6-7 design review standards. The colors of the sign, letters, and background shall remain fixed.
3. Signs shall have a maximum luminance of not more than 0.2 footcandles over ambient lighting conditions.
4. Changing message signs shall have dimming capability to allow adjustment of sign brightness when required by the City to accommodate local ambient conditions.
5. An electronic message may not change more frequently than every thirty (30) seconds;
6. Rotating, traveling, pulsing, flashing or oscillating light sources, lasers, beacons, searchlights or strobe lighting shall not be permitted.
7. Electronic signs shall not exceed the number, type, size, and height requirements set forth in OMC 13-7-9;
8. Electronic signs shall be permitted only in the MUCTN, MUTC, and PF zones.
9. The sign structure must comply with the architectural design review standards found in OMC 13-6-7.

Section 5. OMC Section 13-7-6, Amended. Orting Municipal Code Section 13-7-6 is hereby amended as follows:

13-7-6: PROHIBITED SIGNS, ALL ZONES:

- C. Signs which blink, flash, rotate, contain changing images or text that are electronically generated, or are animated by lighting in any fashion that exceed the requirements of OMC 13-7-4. ~~or that are internally illuminated~~

Section 6. OMC Section 13-7-8, Amended. Orting Municipal Code Section 13-7-8 is hereby amended as follows:

13-7-8: TEMPORARY SIGNS:

B. ~~Placement And Size~~ **General Requirements.**

1. No temporary signs shall be located within the center median of principal, minor, and collector arterials or within roundabouts, traffic circles, or islands, or within ten (10) feet from any intersection so as to preserve driver site visibility. No temporary signs over thirty-six (36) inches in height are permitted within fifteen feet (15') of a road or driveway.
2. Temporary signs shall not be illuminated.
3. Temporary signs shall not be attached to any utility pole, fence, building, structure, object, tree or other vegetation located upon or within any public right-of-way or publicly owned or maintained land.
4. Except as provided herein, temporary signs shall not be erected without the permission of the owner of the property on which they are located, nor shall they be placed in such a manner as to obstruct or interfere with traffic or endanger the health or safety of people or endanger property.
5. Temporary signs shall be made of weather-resistant materials and shall be securely, anchored to a weighted base or structure or able to stand freely without toppling or blowing over. Signs and parts of signs that are blown or carried away from their intended location may be collected and disposed of as litter.
6. Temporary signs shall be maintained in good repair.
7. Flutter flag signs are not a permitted type of sign.
8. Temporary signs on public property, other than public rights of way, are prohibited, except:
 - i. Two (2) temporary signs may be utilized per business/vendor for permitted special events (see OMC 3-2-26) or permitted vendors (see OMC 8-6-3) on public property, subject to a valid special event permit for the duration of the special event or valid vendor permit, provided:
 1. The temporary signs shall not be affixed to any structures or fixtures owned by the City; and
 2. The temporary signs shall not exceed a maximum height of six (6) feet from the ground.

C. Additional Regulations Specific to Temporary Commercial Signs.

1. General Commercial Signs.

- a. No business or other party shall display more than two (2) temporary commercial signs simultaneously for no longer than thirty (30) continuous days.
- b. No two (2) temporary signs may be closer together than thirty (30) feet.
- c. Temporary signs may be displayed for no more than ~~six~~ three non-consecutive (63) 30-day periods, per sign, within a calendar year.

Section 7. OMC Section 13-6-9, Amended. Orting Municipal Code Section 13-6-9 is hereby amended as follows:

13-6-7 ARCHITECTURAL DESIGN REVIEW:

D. Architectural Design Review Standards: The following standards shall be employed in determining whether the application is consistent with turn of century: western or Victorian design theme:

5. Signs: The following standards may be used by the planning commission to interpret and apply the provisions of section 13-7-4 of this title to site specific conditions:

~~d. Illuminated exterior signs are not characteristic of early 1900s design and shall not be allowed; and~~

e. Illuminated exterior signs are not characteristic of early 1900s design and shall not be allowed as the primary business sign; and

f. Signs shall are preferred to be illuminated by indirect lighting ~~and~~ which shall be lighted in such a manner that glare from the light source is not visible to pedestrian or vehicle traffic.

Section 8. 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 9. Codification. The City Council authorizes the City Clerk to correct any non-substantive errors herein, codify the above, and publish the amended code.

Section 10. 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 8th DAY OF September, 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:
Passed by the City Council:
Date of Publication:
Effective Date:

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:
IPL0038561
External Order #:
124374
Order Status:
Submitted
Classification:
Legals & Public Notices
Package:
TAC - Legal Ads
Final Cost:
294.15
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 25, 2021 11:23:10 AM EDT
Amount:
288.79
Date
August 26, 2021 3:50:29 PM EDT
Amount:
5.36

SCHEDULE FOR AD NUMBER IPL00385610

August 27, 2021
The News Tribune (Tacoma)

PREVIEW FOR AD NUMBER IPL00385610

**CITY OF ORTING
NOTICE OF CITY COUNCIL
PUBLIC HEARING
NOTICE IS HEREBY GIVEN that**

the City Council will be holding a Public Hearing. The purpose of this hearing is to receive public testimony regarding a proposal to amend Orting Municipal Code Title 13-7: Sign Regulations and Title 13-6-7: Architectural Design Review. The amendments to the code are to include the regulations to allow for electronic reader boards that meet certain standards in the MUTCN, MUTC, and PF zones and amending the temporary sign code to ensure signs are sturdy, in good condition, not allow flutter flag signs, and limit the length of time they may be up within a calendar year.

The hearing will be held at a virtual regular City Council Meeting on September 8, 2021 at 7:00pm. The City is utilizing in person AND remote attendance for the hearing, the public is welcome to attend by a log in or call in number and then entering the Meeting ID. To join the meeting/hearing on a computer or mobile phone: https://bluejeans.com/464858122/9058?s-rc=join_info or by Phone Dial-in: +1.408.915.6290 Meeting ID: 464 858 122 and Participant Passcode: 9058.

Or attend in person at 101 Washington Avenue North at the corner of Washington Avenue and Calistoga Street N. If you are unable to join the hearing, written comments may be submitted by 1PM on September 8th to Emily Adams, City Planner, at eadams@cityoforting.org. Written comments will be sent to the Council prior to the hearing and will become a part of the record.

QUESTIONS: Questions may be directed to Emily Adams, City Planner at eadams@cityoforting.org or by phone at 253-284-0263.

IPL0038561
Aug 27 2021

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

NOTICE IS HEREBY GIVEN

the City of Orting Planning Commission will be holding a Public Hearing. The purpose of this hearing is to receive public testimony regarding a proposal to amend Orting Municipal Code Title 13-7: Sign Regulations and Title 13-6-7: Architectural Design Review. The amendments to the code are to include the regulations to allow for electronic reader boards that meet certain standards in the MUTCN, MUTC, and PF zones and amending the temporary sign code to ensure signs are sturdy, in good condition, and limit the length of time they may be up within a calendar year. **The hearing will be held at regular Planning Commission Meeting on July 7th, 2021 at 7:00pm.**

The City is utilizing both in-person and remote attendance for the hearing. **Comments can be made by the public by a log in or call in number and then entering the Meeting ID.** To join the meeting/hearing on a computer or mobile phone: <https://bluejeans.com/887792009/4933>
Phone Dial-in: +1.408.419.1715 then enter meeting ID: 887 792 009 **or by attending the meeting in person at City Hall, 104 Bridge Street S.**

If you are unable to join the hearing written comments may be submitted to City Planner Emily Adams electronically, no later than 1:00pm on July 7, 2021 at EAdams@cityoforting.org. Written comments will be sent to the Commission prior to the hearing and will become part of the public record. Further information may be obtained by emailing Emily Adams at the email above or by phone at 253-284-0263.

W00000000

Publication Dates

NOTICE IS HEREBY GIVEN

the City of Orting Planning Commission will be holding a Public Hearing. The purpose of this hearing is to receive public testimony regarding a proposal to amend Orting Municipal Code Title 13-7: Sign Regulations and Title 13-6-7: Architectural Design Review. The amendments to the code are to include the regulations to allow for electronic reader boards that meet certain standards in the MUTCN, MUTC, and PF zones and amending the temporary sign code to ensure signs are sturdy, in good condition, not allow flutter flag signs, and limit the length of time they may be up within a calendar year. **The hearing will be held at a regular Planning Commission Meeting on August 2, 2021 at 7:00pm. The City is utilizing in person AND remote attendance for the hearing,** the public is welcome to attend by a log in or call in number and then entering the Meeting ID. To join the meeting/hearing on a computer or mobile phone: https://bluejeans.com/944610545/5398?src=join_info or by Phone Dial-in: +1.408.915.6290 Meeting ID: 944 610 545 and Participant Passcode: 5398. Or attend in person at City Hall, 104 Bridge Street South.

If you are unable to join the hearing written comments may be submitted to City Planner Emily Adams electronically, no later than 1:00pm on August 2, 2021 at EAdams@cityoforting.org. Written comments will be sent to the Commission prior to the hearing and will become part of the public record. Further information may be obtained by emailing Emily Adams at the email above or by phone at 253-284-0263.

W00000000

Publication Dates

PUBLIC HEARING
REVENUE SOURCES 2022

City of Orting 2022 Revenue

Gretchen Russo, Finance Director



August 25, 2021

Types of Revenue

- Taxes
 - Excise and Property Taxes
- Licenses and Permits:
 - Building Permits, Business Licenses, and Franchise Fees.
- Intergovernmental:
 - Grants, State Assistance, Criminal Justice Special Programs Grant, School Resource Officer, Liquor Profits
- Charges for Goods & Services:
 - Court Costs, Building Plan Review and Inspection Fees, Engineering Plan Review Fees, Utility Fees (Water, Water Resource Recovery, and Storm Rates), Cemetery Fees
- Fines & Forfeits:
 - Convictions for Crimes, Civil Penalties, Traffic Infractions, DUI Penalties, Utility Late Fees and Shut Off Fees, NSF Checks
- Miscellaneous Revenue:
 - Investment Interest, Rentals & Leases, Donations, Special Events

Tax Revenue

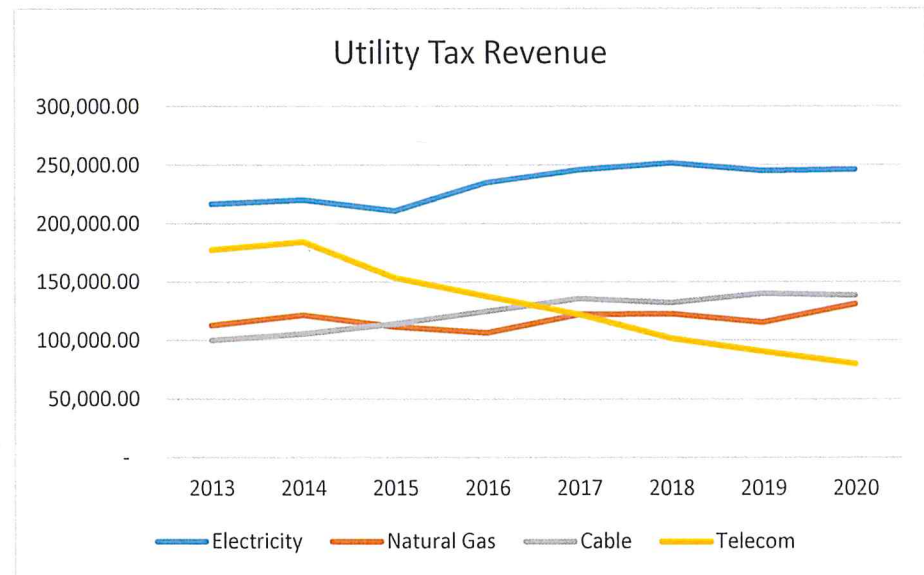
There are two major categories of taxes – Excise Tax and Property Tax

- These taxes are imposed differently.
 - Excise tax rates remain in effect once adopted.
 - Some of the excise taxes the City receives includes the following:
 - Local Sales Tax - 1.0 % (9.4% total)
 - B & O Utility tax – Electricity, Natural Gas, Cable, and Telephone – 6% of gross revenues
 - The city has the authority to impose further utility taxes on garbage and public utilities including water, sewer, and stormwater, but is not proposing such a tax at this time.
 - Local Gambling Tax – Non-profit: 10% of net receipts, Profit: 4% of gross receipts
 - Local Real Estate Tax or REET (from home sales) - .5%
 - Property taxes are based upon changing property values and the rates must be calculated each year.

Excise - Utility Taxes

- Utility taxes in the city are levied on electricity, gas, cable and telecommunications at 6% of gross revenues.

<u>Year</u>	<u>Electricity</u>	<u>Natural Gas</u>	<u>Cable</u>	<u>Telecom</u>
2013	216,401.52	112,354.87	99,892.00	177,004.11
2014	220,170.24	121,436.92	105,479.32	183,969.50
2015	210,800.44	111,452.79	113,868.12	153,462.44
2016	234,758.29	106,131.68	124,776.65	137,368.34
2017	245,865.62	122,029.66	135,575.81	122,026.77
2018	251,507.90	122,612.85	131,937.72	101,574.35
2019	244,843.24	114,788.55	139,878.08	90,524.85
2020	246,101.66	130,833.26	138,097.36	79,808.05
2021 Budget	260,000.00	120,000.00	135,000.00	90,000.00



Property Taxes

Property Taxes are limited and are evaluated every year based upon previous levy amounts and the City's assessed valuation. After this has been completed, the City is limited to the lesser amount.

1. We can only request up to 1% of last year's levy amount plus the assessed value of new construction & improvements.
 - Last year our levy amount was \$1,336,485 and our construction assessed value was \$9,800. $(1,336,485 * 1.01 \text{ plus } \$9,800)$ This means that our upper limit for 2022 would be \$1,359,649.
 2. We can only request up to \$1.60 per thousand of the City's assessed valuation.
 - Last year our assessed valuation was \$961,158.709 which is divided by 1000 then multiplied by 160% $(961,158,709/1000 * 1.6)$ These means that our upper limit for 2022 would be \$1,537,854.
- The lesser amount - \$1,359,649 is the highest we can request from our citizens.

Property Taxes

Unlike most states, Washington is “budget-based.”

- The City establishes an amount they need for operations that doesn't exceed the legal limits, then the tax rate is calculated.
- Normally cities claim up to their limit.
 - For this example, we are going to use the \$1,359,649 amount.
- As the City's property assessed values go up by more than 1% a year, the rate per thousand goes down.
 - Levy amount divided by City Assessed Value (in thousands) = Levy Rate
 $\$1,359,649 / \$961,159 = \$1.415$ per thousand
 - Levy amount divided by City Assessed Value (in thousands) = Levy Rate
 $\$1,359,649 / \$980,000 = \$1.387$ per thousand

Taxing Entity	Tax Amount	%
Conservation Futures	\$0.04	0.3%
Flood Control Zone	\$0.10	0.8%
Port of Tacoma	\$0.17	1.4%
Central Puget Sound RTA	\$0.20	1.7%
Pierce County Rural Library	\$0.44	3.6%
Fire District 18	\$2.36	19.5%
State	\$1.91	15.8%
County	\$0.95	7.9%
★ City of Orting	\$1.39	11.5%
State School Levy	\$1.03	8.5%
Orting School District	<u>\$3.49</u>	<u>28.9%</u>
Total:	\$12.08	100.0%

The biggest driver of property taxes increases is the increasing property values. However, as the home values go up, the rate goes down.

City of Orting property tax:

In 2021 homeowners paid \$1.39 per \$1000.

In 2020 homeowners paid \$1.54 per \$1000.

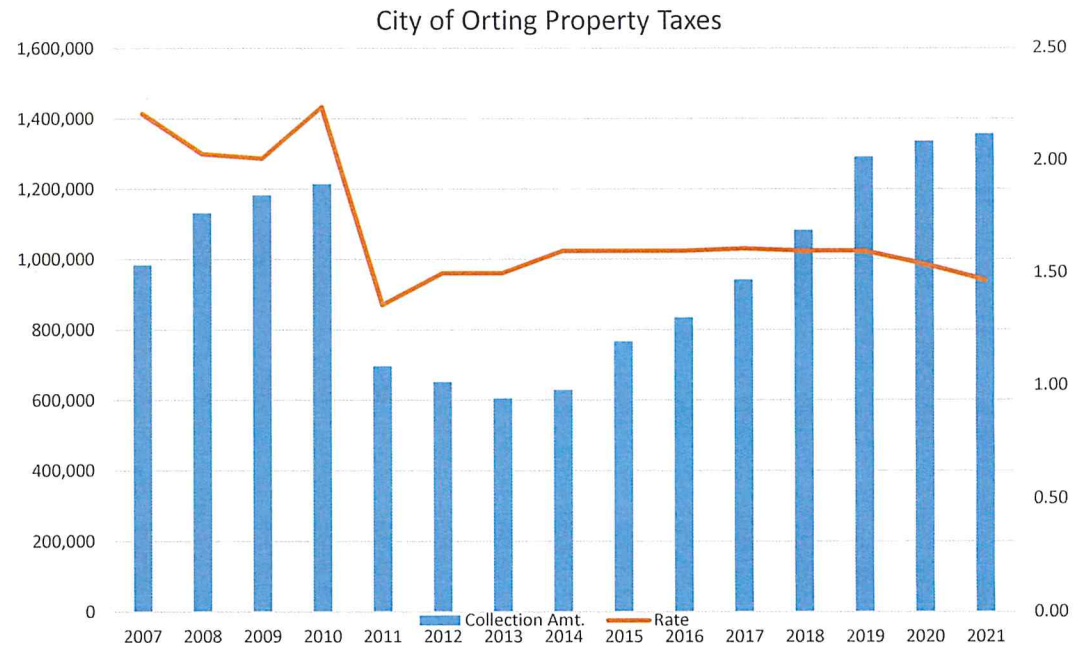
In 2019 homeowners paid \$1.60 per \$1000.

11.5% of the property tax paid is remitted to the City of Orting for its operations.

For example: A house in Orting that is valued at \$300,00 would pay \$417 (300 X \$1.39) in property taxes for city services which include police, court and the maintenance of our streets and parks.

City of Orting Property Tax Rates

<u>Year</u>	<u>Assessed Value</u>	<u>Collection Amt.</u>	<u>Rate</u>
2007	445,896,318	983,513	\$2.21
2008	558,253,887	1,131,375	\$2.03
2009	577,187,234	1,182,007	\$2.01
2010	539,525,876	1,214,365	\$2.24
2011	435,048,557	696,078	\$1.36
2012	435,048,557	652,000	\$1.50
2013	378,099,092	604,959	\$1.50
2014	393,369,675	629,391	\$1.60
2015	479,430,424	767,089	\$1.60
2016	521,947,708	835,116	\$1.60
2017	585,603,519	942,618	\$1.61
2018	675,107,252	1,082,557	\$1.60
2019	806,719,473	1,290,751	\$1.60
2020	868,926,540	1,335,881	\$1.54
2021	960,612,225	1,347,915	\$1.40



City of Orting Property Tax Collections

<u>Year</u>	<u>Assessed Value</u>	<u>Collection Amt.</u>	<u>Rate</u>
2007	445,896,318	983,513	\$2.21
2008	558,253,887	1,131,375	\$2.03
2009	577,187,234	1,182,007	\$2.01
2010	539,525,876	1,214,365	\$2.24
2011	435,048,557	696,078	\$1.36
2012	435,048,557	652,000	\$1.50
2013	378,099,092	604,959	\$1.50
2014	393,369,675	629,391	\$1.60
2015	479,430,424	767,089	\$1.60
2016	521,947,708	835,116	\$1.60
2017	585,603,519	942,618	\$1.61
2018	675,107,252	1,082,557	\$1.60
2019	806,719,473	1,290,751	\$1.60
2020	868,926,540	1,335,881	\$1.54
2021	960,612,225	1,347,915	\$1.40

Listed under the See ***Collection Amt*** column is the amount the City has received in Property Tax revenue.

Currently our property tax is 47% of the total tax revenue we receive for General Fund (GF) expenditures.

We are forecasting that we will receive \$12,000 more in 2021 revenue this year than last year. Yet the GF expenditures are increasing at a much higher rate.

68% of GF expenditures are staff costs. Medical insurance costs have continued to increase. These benefits are a primary driver of increased costs. Salaries used to be 70% of an employee's cost, now they are only 66% of the total cost.

Total Revenue (All Funds)

All Funds	2018 Actual	2019 Actual	2020 Actual	2021 Actual As of 6.30.21	2021 Budget	2022 Budget	Change from 2021 \$ %	
Revenues								
New Requests	-	-	-	-	-	-	-	0.0%
Taxes	3,576,661	3,578,155	3,591,015	1,934,574	3,207,975	3,329,860	121,885	3.8%
Licenses and Permits	388,832	254,830	155,672	219,514	253,700	199,250	(54,450)	-21.5%
Intergovernmental	850,864	855,238	1,541,367	423,295	1,397,600	1,199,600	(198,000)	-14.2%
Goods and Services	5,963,948	5,544,453	5,386,285	3,114,882	6,030,561	5,805,460	(225,100)	-3.7%
Fines and Penalties	109,953	108,237	72,478	37,094	86,500	91,500	5,000	5.8%
Miscellaneous	317,141	457,982	220,087	46,118	154,010	81,960	(72,050)	-46.8%
Nonrevenues	157,806	152,411	-	2,643	500	1,400	900	180.0%
Transfers	291,285	6,829,679	1,132,151	141,738	157,042	32,000	(125,042)	-79.6%
Other	2,198,425	53,453	216,656	-	8,000,000	8,000,000	-	0.0%
Total Revenue	13,563,630	11,004,758	11,183,560	5,778,120	19,130,846	18,709,030	(421,816)	-2.2%

Transfers are subtracted out of Total Revenue to avoid the effect of double counting.

	2022 Budget	Percentage
New Request	-	-
Taxes	3,329,860	31%
Licenses and Permits	199,250	2%
Intergovernmental	1,199,600	11%
Goods and Services	5,805,460	54%
Fines and Penalties	91,500	1%
Miscellaneous	81,960	1%
Nonrevenues	1,400	0%
Transfers	32,000	0%
* Other		0%
Total	10,709,030	100%

*Excludes \$8,000,000 budget in "Other" for Biosolid facility.

General Fund Revenue Overview

General Fund	2018 Actual	2019 Actual	2020 YTD	2021 Actual As of 6.30.21	2021 Budget	2022 Budget	Change from 2021 \$ %	
Revenues								
New Request	-	-	-	-	-	-	-	0.0%
Taxes	2,670,228	2,911,232	2,962,490	1,615,310	2,817,915	2,919,650	101,735	3.6%
Licenses and Permits	388,832	254,830	155,672	219,514	253,700	199,250	(54,450)	-21.5%
Intergovernmental	239,043	256,819	830,634	195,198	255,600	257,600	2,000	0.8%
Goods and Services	343,810	269,050	169,113	100,596	272,690	271,890	(800)	-0.3%
Fines and Penalties	72,088	63,102	60,478	36,969	64,500	69,500	5,000	7.8%
Miscellaneous	101,329	99,634	149,289	26,385	51,500	51,950	450	0.9%
Nonrevenues	16,981	13,085	-	2,504	-	900	900	0.0%
Transfers	-	-	-	-	4,000	4,000	-	0.0%
Other	2,198,425	51,120	209,100	-	-	-	-	0.0%
Total Revenue	6,030,736	3,918,872	4,536,775	2,196,475	3,719,905	3,774,740	54,835	1.5%

	2022 Budget	Percentage
New Request	-	
Taxes	2,919,650	77%
Licenses and Permits	199,250	5%
Intergovernmental	257,600	7%
Goods and Services	271,890	7%
Fines and Penalties	69,500	2%
Miscellaneous	51,950	1%
Nonrevenues	900	0%
Transfers	4,000	0%
Other	-	0%
Total	3,774,740	100%

The *Taxes* budget is increasing primarily because of an anticipated increase of \$75,000 in sales tax revenue. The *Licenses & Permits* budget is lower because we anticipate a reduction in new developments.

Intergovernmental revenue is revenue we received from other governmental entities (primarily the State.)

- \$110,00 Liquor tax.
- \$120,000 (portion of the State's REET sales tax) for city financial assistance

Streets & Parks Revenue

- ▶ The primary source of our Streets and Park funds is Real Estate and Excise Tax (REET.) The City receives .5% of the sale of a home within the city limits. Half of these funds can be used for maintenance, the other half must be used for capital projects (new equipment, parks etc.) See the next page for the balance as of December 31, 2020 of these restricted funds.
- ▶ The Parks fund also receives impact fees which can be used for “system improvements” not maintenance. Impact fees are received when new development has occurred. As development slows down so will this funding source.
- ▶ These revenues fluctuate as they are based upon the economy and the development of new homes. Both issues will contribute to uncertainty in the revenue of these funds over the coming years.

Streets & Parks Revenue – REET Balance

(as of 12.31.20)

2018 PARKS				2018 STREETS			
Type of Funds	Amount	Type of Funds	Amount	Type of Funds	Amount	Type of Funds	Amount
REET 2 PARKS	\$101,659.34	REET 1 PARKS	\$249,131.71	REET 2 STREET	\$101,659.34	REET 1 STREET	\$241,700.29
		*Park Impact Fees	\$29,880.00				
Capital Exp	\$ 144,666.55	Maint Exp	\$ 186,562.08	Capital Exp	\$ 359,819.86	Maint Exp	\$ 278,334.44
2018 Carryover (REET 2)	\$ (43,007.21)	Carryover (REET 1)	\$92,449.63	2018 Carryover (REET 2)	(\$258,160.52)	Carryover (REET 1)	(\$36,634.15)
2019 PARKS				2019 STREETS			
REET 2 PARKS	\$118,122.88	REET 1 PARKS	\$98,980.25	REET 2 STREET	\$108,551.55	REET 1 STREET	\$108,551.60
		*Park Impact Fees	\$4,814.00				
Capital Exp	\$ 76,422.11	Maint Exp	\$ 245,591.85	Capital Exp	\$ 45,602.41	Maint Exp	\$ 243,987.30
2019 Carryover (REET 2)	\$ (1,306.44)	Carryover (REET 1)	(\$49,347.97)	2019 Carryover (REET 2)	(\$195,211.38)	Carryover (REET 1)	(\$172,069.85)
2020 PARKS				2020 STREETS			
REET 2 PARKS	\$145,457.05	REET 1 PARKS	\$109,593.68	REET 2 STREET	\$145,630.06	REET 1 STREET	\$100,000.00
		*Park Impact Fees	\$0.00				
Capital Exp	\$ 55,945.28	Maint Exp	\$ 387,643.98	Capital Exp	\$ 107,948.06	Maint Exp	\$ 349,864.79
2020 Carryover (REET 2)	\$88,205.33	Carryover (REET 1)	(\$327,398.27)	Carryover (REET 2)	(\$157,529.38)	Carryover (REET 1)	(\$421,934.64)

A negative carryover means that the City has spent more than we have received in REET revenue.

REET 2 - More restrictive - Capital Expenditures only

Cemetery Revenue

Cemetery	2018 Actual	2019 Actual	2020 Actual	2021 Actual As of 6.30.21	2021 Budget	2022 Budget	Change from 2021	
							\$	%
Revenues								
New Request	-		-	-	-	-	-	0.0%
Goods and Services	23,457	24,602	28,045	30,520	26,500	27,500	1,000	3.8%
Miscellaneous	-	1,050	26	52	-	-	-	0.0%
Nonrevenues	326	326	-	140	500	500	-	0.0%
Transfers	17,716	22,014	30,980	-	26,000	26,000	-	0.0%
Total Revenue	41,498	47,992	59,050	30,712	53,000	54,000	1,000	1.9%

- We expect the Cemetery to continue to struggle for revenue in 2022 as end of life preferences have changed.
- The city is looking into purchasing an additional columbarium for those families that wish cremations placement instead of burial services.
- The biggest source of budgeted revenue for the Cemetery will continue to be transfers from the General Fund.

Transportation Benefit District (TBD) Revenue

TBD	2018 Actual	2019 Actual	2020 Actual	2021 Actual As of 6.30.21	2021 Budget	2022 Budget	Change from 2021	
							\$	%
Revenues								
New Request	-	-	-	-	-	-	-	0.0%
Taxes	138,493	140,898	42,996	178	-	-	-	0.0%
Miscellaneous	3,093	6,554	1,760	171	1,000	400	(600)	-60.0%
Total Revenue	141,585	147,453	44,755	349	1,000	400	(600)	-60.0%

Transportation benefit district revenue is revenue which can be raised for specific transportation projects, usually through vehicle license fees or sales taxes.

This revenue may be used for construction, maintenance and operational costs for roads, sidewalks and transit services.

The City Council voted to reduce the license fees to zero in May 2020. The tax revenue received in 2021 appears to be revenue from past due tabs.

Utilities

- In 2019 the City hired a consultant to evaluate our utility rates to make recommendations how to keep rates as fair as possible over the coming years and be able to reinvest into our infrastructure.
- The consultant recommended a rate structure that covered 2020 to 2024 and allows the City to meet our goals as laid out the respective utilities Capital Improvement Plan (CIP).

Water Revenue

Water	2018 Actual	2019 Actual	2020 YTD	2021 Actual As of 6.30.21	2021 Budget	2022 Budget	Change from 2021 \$ %	
Revenues								
New Request	-	-	-	-	-	-	-	0.0%
Goods and Services	2,037,090	1,947,073	1,958,071	1,005,043	2,066,290	1,998,051	(68,240)	-3.3%
Fines and Penalties	37,865	45,135	12,000	125	22,000	22,000	-	0.0%
Miscellaneous	28,067	45,030	6,259	2,110	8,000	2,500	(5,500)	-68.8%
Nonrevenues	1,500	-	-	-	-	-	-	0.0%
Transfers	-	-	-	-	-	-	-	0.0%
Other	-	-	884	-	-	-	-	0.0%
Total Revenue	2,104,522	2,037,238	1,977,214	1,007,279	2,096,290	2,022,551	(73,740)	-3.5%

	2022 Budget	Percentage
New Request	-	0%
Goods and Services	1,998,051	99%
Fines and Penalties	22,000	1%
Miscellaneous	2,500	0%
Nonrevenues	-	0%
Transfers	-	0%
Other	-	0%
Total	2,022,551	100%

The Water fund is an enterprise fund which means that it provides a service which must cover all of its operational costs.

Stormwater Revenue

Stormwater	2018 Actual	2019 Actual	2020 Actual	2021 Actual as of 6.30.21	2021 Budget	2022 Budget	Change from 2021 \$ %	
Revenues								
New Request	-	-	-	-	-	-	-	0.0%
Intergovernmental	29,083	77,145	53,320	35,978	325,000	325,000	-	0.0%
Goods and Services	878,309	881,669	912,901	499,859	958,820	942,459	(16,361)	-1.7%
Miscellaneous	24,210	39,140	7,040	1,049	10,500	1,100	(9,400)	-89.5%
Transfers	-	-	-	-	-	-	-	0.0%
Other	-	2,332	244	-	-	-	-	0.0%
Total Revenue	931,603	1,000,286	973,504	536,887	1,294,320	1,268,559	(25,761)	-2.0%

	2022 Budget	Percentage
New Request	-	0%
Intergovernmental	325,000	26%
Goods and Services	942,459	74%
Miscellaneous	1,100	0%
Transfers	-	0%
Other	-	0%
Total Revenue	1,268,559	100%

The Stormwater Fund is an enterprise fund which means that it provides a service which must cover all of its operational costs.

The intergovernmental revenue includes three separate grants.

Water Resource Recovery Revenue

Water Resource Recovery	2018 Actual	2019 Actual	2020 Actual	2021 Actual As of 6.30.21	2021 Budget	2022 Budget	Change from 2021	
							\$	%
Revenues								
New Request	-	-	-	-	-	-	-	0.0%
Goods and Services	2,464,439	2,325,268	2,316,229	1,409,294	2,646,010	2,499,311	(146,700)	-5.5%
Miscellaneous	106,767	153,237	16,945	4,271	50,700	5,500	(45,200)	-89.2%
Nonrevenues	139,000	139,000	-	-	-	-	-	0.0%
Transfers	-	-	-	-	-	-	-	0.0%
Other	-	-	5,276	-	8,000,000	8,000,000	-	0.0%
Total Revenue	2,710,205	2,617,505	2,338,450	1,413,565	10,696,710	10,504,811	(191,900)	-1.8%

	2022 Budget	Percentage
New Request	-	0%
Goods and Services	2,499,311	100%
Miscellaneous	5,500	0%
Nonrevenues	-	0%
Transfers	-	0%
Other	-	0%
Total Revenue	2,504,811	197%

*Excludes \$8,000,000 budget in "Other" for Biosolid facility.

The Water Resource Recovery Fund is an enterprise fund which means that it provides a service which must cover all of its operational costs.

An \$8,000,000 capital loan is planned for the building of the Biosolid facility.

Questions?

**NOTICE OF
ORTING CITY COUNCIL
PUBLIC HEARING**

Wednesday, September 8th, 2021
7:00 p.m.

NOTICE IS HEREBY GIVEN; that the City Council of the City of Orting has fixed Wednesday, September 8th, 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. The meeting will be held at the Orting Station located at 101 Washington Ave N. and virtually.

To attend the hearing virtually, use the following information:

Meeting URL: https://bluejeans.com/464858122/9058?src=join_info

Meeting ID: 464 858 122

Participant Passcode: 9058

Want to dial in from a phone?

Dial the following number:

+1.408.419.1715 (United States (San Jose))

Meeting ID: 464 858 122

Participant Passcode: 9058

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 September 8th, 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
 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.

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.

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

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 >>](#)

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:**

IPL0038890

Order Status:

Submitted

Classification:

Legals & Public Notices

Package:

TAC - Legal Ads

Final Cost:

240.55

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 26, 2021 5:40:20 PM EDT

Amount:

240.55

SCHEDULE FOR AD NUMBER IPL00388900

August 30, 2021

The News Tribune (Tacoma)

PREVIEW FOR AD NUMBER IPL00388900**NOTICE OF
ORTING CITY COUNCIL
PUBLIC HEARING**

Wednesday, September 8th, 2021
7:00 p.m.

NOTICE IS HEREBY GIVEN; that the City Council of the City of Orting has fixed Wednesday, September 8th, 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. The meeting will be held in person at the Orting Station located at 101 Washington Ave N. and virtually through the platform Blue Jeans.

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 September 8th, 2021.

Meeting URL

<https://bluejeans.com/464858122/9058>

?src=join_info

Meeting ID

464 858 122

Participant Passcode

9058

Want to dial in from a phone?

Dial one of the following numbers:

+1.408.419.1715 (United States (San Jose))

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:

You may attend this meeting virtually via the platform Blue Jeans by clicking the link on the City's website, by telephone, 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.

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 her house on Varner Ave SE 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 on the hazards Mt. Rainier imposes and what the USGS is doing to mitigate the hazards. Potential 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 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 and staff member. He 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

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
Study Session Meeting Minutes
104 Bridge Street S, Orting, WA
August 18th, 2021
6:00 p.m.

Deputy Mayor Hogan, Chair

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

Deputy Mayor Hogan made the following statement:

**The City utilized remote attendance for Councilmembers and City employees. Please note: OPMA rules regarding provision for the public in a space were suspended by proclamation of the Governor. The meeting was available to the public by a computer link or by phone.*

Deputy Mayor Hogan called the meeting to order at 6:03pm. Councilmember Belot led the pledge of allegiance, and then roll call was taken.

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

Elected Official: Mayor Penner.

Staff Present: City Administrator Scott Larson, Finance Director Gretchen Russo, Engineer JC Hungerford, City Clerk Kim Agfalvi, City Planner Emily Adams, Chief Chris Gard, Public Works Director Greg Reed.

2. COMMITTEE REPORTS

Public Works - CM Drennan & CM Bradshaw

Councilmembers Drennan and Bradshaw briefed on the following topics discussed at the last public works meeting:

- Ad Hoc meeting for the Bridge for Kids and next month there will be a design to bring forward for review and recommendations.

Public Safety - CM Belot & CM Gunther

Councilmembers Belot and Gunther briefed on the following topics discussed at the last public safety meeting:

- Police reform issues.
- No sit, no lie rule that is coming out of the City of Everett.

Community and Government Affairs - CM Kelly & CM Williams

Councilmembers Kelly and Williams briefed on the following topics discussed at the last Community and Government Affairs meeting:

- Joe DePinto updated on legislative agenda for next session and asked for ideas the City wanted to be pushed forward for next session.
- Funding cameras for police.
- Parks Plan Survey update provided by City Planner Helen Stanton.
- Cemetery update from Greg Reed and possibility of working with Parametrix on cemetery improvements.
- Land acquisition of the land behind the Hidden Lakes neighborhood and working with Abundant Life Church to firm up access.

- Storage of the Daffodil Parade float. Met with Tim Lincoln and Greg Reed on possible modifications to the site.
- Updating the fee schedule for the City. Need to come up with hourly rate for new engineer.
- Talked about vending in the park and voted on the ordinance at the last meeting.
- Clock tower – City Administrator Larson is working with Mr. Colorossi on the installation of clocks.
- Wellness packet for new hires. CGA will be partnering with the wellness committee for quarterly meetings.
- Sprucing of military memorial wall located in the main City park.
- Guests Alisha Rasmussen and Debbie Washington both spoke against selling in the park.

3. STAFF REPORTS

Public Works

Greg Reed, Director of Public Works briefed on the following:

- Crews finished removing trees that were impeding or creating a hazard on sidewalks and removed a total of 19 trees. They ground all stumps and removed others too big for grinding.
- Services abandoned on 177th.
- Installation of 3 hydrants.
- Installation of a blow off.
- Installation of a sample station.
- Bidding of work on Harman tank.
- Pierce County had begun work on street striping.

Finance

Finance Director Gretchen Russo briefed on the following:

- Online registration platform for Parks and Recreation Program.
- Payment plans for utility accounts that are in arrears.
- Continuing working on budget and should have preliminary budget in early September.
- Budget retreat is on September 25, 2021 at 9:00am.

City Planner

City Planner Emily Adams briefed on the following:

- Parks plan survey closes at the end of August and will include info received from Farmers Markets and the dots placed by citizens on the parks used the most. Parks plan includes level of service plan as next step.
- Current work on list of code amendments.

Engineering

City Engineer JC Hungerford briefed on the following:

- Well 1 project – had wrong fitting and will delay the project a little bit.
- Gratz Park project is delayed because they are waiting for drain field material.
- Lift stations have wet well which is critical component and will be mobilizing in September for installation.
- Valve replacement at WWTP – anticipating bids on 31st of August and then will go to Public Works Committee.

City Clerk

Kim Agfalvi, City Clerk briefed on the following:

- Grant applications due on August 20th.
- Updating of Ordinance, Resolutions, and ILA's on the website.
- Codification of ordinances.
- Fall training conference in Lake Chelan.
- Fall recreation programs the City is planning on having – tot soccer and dance.
- Updating of Parks and Recreation registration forms.

City Administrator

Scott Larson, City Administrator briefed on the following:

- Hired an in-house engineer. Maryanne Zukowski started work on August 16, 2021. She will be meeting with Parametrix and getting up to speed. Maryanne is experienced with streets and transportation projects.
- Jury trial in October.
- Vending in park ordinance goes into effect Friday.
- City received twenty to twenty-five thousand dollars in additional funds from the state to implement new police reforms. Will be getting new less lethal equipment. Discussed the possibility of bringing forward body cam proposal for this year's budget and get first payment for those items out the door this year.
- Buttes intertie will be going back to Public Works Committee.
- United States Geological Survey and how it was helpful for planning.
- Fire chief will be attending council meeting in September and asked if council would like to see any other agencies brief the council in future meetings.
- Geologist indicated that from the time lahar starts until it reaches Orting is 60 minutes but there is a lag time between flow starts and when alarms can be activated which makes evacuation time closer to 45 minutes.
- Received resignation from sewer plant supervisor and will begin the process to hire another person.
- Attended meeting with the school district and they are interested in having a closer relationship with the City.
- Ongoing maintenance obligations on levy for invasive species and managing those.

Executive – Mayor

Mayor Penner briefed on the following:

- Sen. McCune's office reached out to the mayor's office and City Administrator Larson about tour of Electron Hydro.
- Representatives Wilcox and Barkis will be out in September to look at bridge site and talk about general legislative issues.
- Mayor Penner went over the budget process. The Mayor prepares budget and it is the start of the conversation and council will work towards finalized budget.
- Mask mandates – we do not know what the policy is and we believe we know the intent, but nothing has been delivered that has been prescriptive. Once we know, we will communicate to the council.
- Mayor Penner stated he had heard several statements about interlocal agreements creating an administrative like agency and the ability to get out of them. He asked the Community and Government Affairs Committee if they would review the interlocal agreements. The Clerk sent the link to the webpage to the interlocal agreements and the Mayor briefed on several of the ones listed on the City of Orting website.

Americans with Disabilities Act – reasonable accommodations provided upon request (360) 893-2219

Next Regular Meeting: August 25, 2021, 7:00pm

Police

Chris Gard, Chief of Police briefed on the following:

- Multi-Jurisdictional lahar full scale exercise will be held on April 29, 2022. All cities in east Pierce County and all school districts will be participating.
- Ordered three pallets of protective equipment from Pierce County Emergency Management which will save the City money in the long run.
- Entry level and lateral application process is open for police officers and the City has received a few applications.
- Police reform – Pierce County police chiefs are 50/50 split on how they are interpreting the laws. Orting is erring on the side of caution, and pulled equipment that is no longer allowed and is researching other items that are allowed to be used.

4. AGENDA ITEMS

A. AB 21-48 – Reducing Hwy 162 Speed Limit.

Scott Larson briefed on reducing the speed limit on highway 162 from 50MPH to 30MPH between milepost 10.31 and 10.34. This item was discussed at the last Public Works meeting held at the beginning of August. The City was approached by the Washington State Department of Transportation (WA DOT) last summer to change speed limit for 158 feet of highway on south side of town. Sarah Ott from WA DOT came to speak to the council and stated they have done statistical and survey work and that the data reflects a reduction of the speed limit is the best course of action. The speed study was based on complaints from citizens, and the study focused on three primary factors – speed data, crash history, and context of highway. Based on the study, 45-mile speed limit is more appropriate than 50 MPH.

Council discussion followed.

Councilmember Belot asked if there were any other factors identified other than speed limit change. Sarah Ott from WA DOT responded that along the corridor they are looking at educating drivers where edge of pavement is. WA DOT is also looking at installing an Orville Road roundabout, which will be in the design stage in 2022-2023, with anticipated construction starting in 2024-2025 timeframe. Sarah briefed that WA DOT is seeing a natural slowdown of cars from 50MPH to 45MPH. Sarah also explained that a properly set speed limit is more in line with what drivers will do and that properly posted speed limits meet the expectations of the driver. If they are already going closer to 45MPH, then the drivers won't feel the need to go 50MPH.

Councilmember Bradshaw asked for clarification from WA DOT on whether they will lower the speed limit to 45MPH even if the City does not lower the portion of the speed limit from milepost 10.31-10.34. Sarah Ott from WADOT stated that she is not sure what the attorney general will do, or what that will look like, but reiterated that studies state that 45 is more appropriate.

Councilmember Drennan thanked her and shared the thoughts that the dynamic has changed on the highway, and that he supports the speed limit reduction. He supports moving the City's portion to 30 MPH to help alleviate issues some of the citizens have in that area.

Councilmember Gunther asked what would have happened if the studies would have showed a need for an increase in the speed limit? Sarah Ott from WA DOT answered and said she would have analyzed the data and the complaints from citizens, and decided based on the data.

Councilmember Kelly questioned majority of drivers driving 45 MPH on that road, and stated he has never once driven that slowly on that road. He questioned the validity to the study, but did state he has seen numerous wrecks on the road at Orville and Patterson Road. He believes that it is not a good action to reduce the speed limit.

Action Item: Move forward to August 25, 2021 as a stand-alone item on next agenda.

B. AB 21-62 - Whitehawk Blvd/Calistoga St/Kansas St SW Intersection Control.

Engineer Hungerford briefed on the intersection control previously presented at PW and last study session. He briefed on pros and cons of signals and roundabouts.

Councilmember Williams asked about cost of roundabouts and whether the higher cost for a roundabout is due to real estate that needs to be purchased? Engineer Hungerford stated that roundabouts initial costs are more expensive due to right of way costs. Councilmember stated he is concerned about tightness of the area for the roundabout and that it may be a choke point.

Councilmember Drennan thinks that it is important that we have continuity on our traffic calming and that if the state does a roundabout, the City would need to do one also to keep things more uniform. He also stated that it is a better possibility that the state will also help to fund the project, and roundabouts are more aesthetically pleasing.

Councilmember Gunther stated would like to have executive session before a vote, to talk about land acquisition needed.

Councilmember Kelly agreed with Councilmember Drennan about uniformity and a roundabout at that location makes sense.

Deputy Mayor Hogan asked about potential roundabouts in other locations, and Engineer Hungerford stated that they are not in design at this time.

Mayor Penner stated that the Whitehawk extension and Kansas intersection control are top priorities, and that the City would be in a better position to advocate for the best possible roundabout instead of a traffic signal.

City Administrator Larson stated he would ask Parametrix to bring back scope and budget for the next meeting.

Action Item: Move forward to August 25, 2021 as a stand-alone item on next agenda.

C. AB 21-65 – Gratzer Park Phase 2 Construction Services Scope and Budget.

Engineer Hungerford briefed on the scope and budget for Gratzer Park Phase 2. He stated the project is going well and that the Public Works Committee recommends approval.

Councilmember Bradshaw asked about time being donated to the project. Engineer Hungerford has donated his time to the project and stops by and looks at project when coming to and from City.

Action Item: Move forward to August 25, 2021 meeting as item on consent agenda.

D. AB 21-67 – Renaming the Waste Water Treatment Plant the Water Resource Recovery Facility.

Councilmembers Drennan and Bradshaw briefed on the project and stated that the name Waste Water Treatment Facility has a negative perception, and renaming it adds a positive connotation to the item.

Action Item: Move forward to August 25, 2021 meeting as item on consent agenda.

E. AB 21-50 – Sign Code Amendments.

Emily Adams briefed on amending the sign code amendments, which would also amend sign code and ADR code. She stated that temporary sign code amendments would include removal of flutter flag signs, would regulate how signs are secured, and length of time signs are allowed to be displayed.

Councilmember Drennan commented on the ADR ordinance and how this will give it room for growth.

Councilmember Gunther asked if it allows internally lit signs. City Planner Emily Adams stated it would in certain circumstances and would also allow the current reader board to be updated.

Action Item: move forward to public hearing on the September 8, 2021.

F. AB 21-66 - Police Reform Resolution.

City Administrator Larson briefed on the police reform resolution, and how the new legislation impacted officers and stated it came out of the Public Safety Committee. Councilmember Belot briefed on the resolution and read aloud the summary statement on the agenda bill and stated several cities have made similar resolutions.

Councilmember Williams questioned what other cities have drafted similar resolutions. He asked how many cities had, and stated that he hoped the City of Orting could start movement that will draw some action.

Action Item: Move forward to August 25, 2021 as a stand-alone item on next agenda.

6. EXECUTIVE SESSION

No executive session.

7. ADJOURNMENT

Deputy Mayor Hogan adjourned the meeting at 7:48pm.

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 25th, 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 Williams 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, City Attorney Charlotte Archer.

Staff attending online: Finance Director Gretchen Russo, City Clerk Kim Agfalvi, City Engineer JC Hungerford, City Engineer Maryanne Zukowski, Director of Public Works Greg Reed.

Attorney Archer stated that there would be an Executive Session per RCW. 42.30.110 (1) (i), to discuss litigation or legal risks of a proposed action or current practice that the agency has identified when public discussion of the litigation or legal risks is likely to result in adverse legal or financial consequence to the agency. She stated the session would last ten minutes and action would likely take place after the executive session was over.

Mayor Penner recessed the meeting to Executive Session at 7:02pm, to begin at 7:05pm.

7:05 pm started executive session for ten minutes.

7:15 pm executive session was extended for five minutes.

7:20 pm executive session was extended for five minutes.

7:25 pm executive session was dismissed.

7:28 return to normal session.

Deputy Mayor Hogan made a motion to adjourn. Seconded by Councilmember Bradshaw. Motion passed 7-0.

ATTEST:

Kim Agfalvi, City Clerk

Joshua Penner, Mayor

CLAIMS/PAYROLL
AUGUST 2ND COUNCIL

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

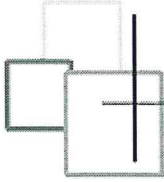
PAYROLL WARRANTS #23802 THRU #23803 = \$13,106.38
EFT \$ 127,528.54
IN THE AMOUNT OF \$ 140,634.92
Carry Over \$ 21,890.48

ARE APPROVED FOR PAYMENT ON AUGUST 25, 2021

COUNCILPERSON _____

COUNCILPERSON _____

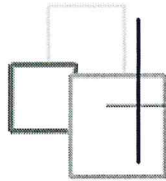
CITY CLERK _____



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

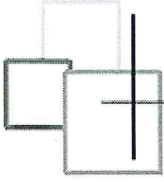


Register

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				\$4,084.81	
Froehling Hendricks PLLC	50228	10963	001-558-60-31-01	Variance Hearing- McLaughlin Total	\$150.00 \$150.00		
Gabreluk, Devon	50229	AUG2021-400	001-521-50-48-01	Docking Stations Total	\$361.38 \$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	O7129931	401-534-50-48-02	Tapped Cap- Compact Accessories Kit- Gasket	\$146.48		
				O7130295	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 Total	(\$184.80) \$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
			101-595-10-64-34	Whitehawk BLVD Extension-Mapping	\$258.64
			101-595-10-64-34	Whitehawk BLVD Extension-Eviro Permit & Approval-Critical Area Report	\$266.80
			101-595-10-64-34	Whitehawk BLVD Enviro Section 404 Permit & Section 401 Water Quality	\$418.80
			101-595-10-64-34	Whitehawk BLVD Extension-Project Management QA & QC	\$1,585.52
			101-595-10-64-34	Whitehawk BLVD - Enviro Permit & Approval Final Mitigation Plan	\$1,593.24
			101-595-10-64-34	Whitehawk BLVD Extension-Stormwater Report	\$4,165.18
			101-595-10-64-34	Whitehawk BLVD Extension-Fixed Fees	\$5,477.25
			101-595-10-64-34	Whitehawk BLVD Enviro Alternative Analysis	\$6,169.65
			101-595-10-64-34	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
Water Management Lab Inc.	50246	195688	401-534-10-41-03	Lab Testing	\$63.00
					Total
Western Exterminator Company	50247	8454722	410-531-38-48-03	Storm Pond Monitoring for Mosquito.	\$2,308.42
					Total
Grand Total					\$152,578.69

CLAIMS/PAYROLL

SEPTEMBER 1ST COUNCIL

VOUCHER/WARRANT REGISTER
FOR SEPTEMBER 8, 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.

SEPTEMBER 1st COUNCIL

CLAIMS WARRANTS #50248 THRU #50287
IN THE AMOUNT OF \$ 319,401.90
MASTERCARD EFT \$

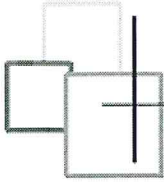
PAYROLL WARRANTS #23804 THRU #23809 = \$41031.39
EFT \$ 211685.14
IN THE AMOUNT OF \$ 252,716.53
Carry Over \$ 3305.71

ARE APPROVED FOR PAYMENT ON SEPTEMBER 8, 2021

COUNCILPERSON _____

COUNCILPERSON _____

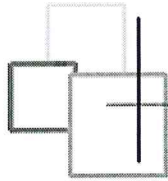
CITY CLERK _____



Fund Transaction Summary

Transaction Type: Invoice
Fiscal: 2021 - September 2021 - 1st Council-9/8/2021

Fund Number	Description	Amount
001	Current Expense	\$31,801.37
101	City Streets	\$22,767.98
104	Cemetery	\$4,785.82
105	Parks Department	\$8,237.95
401	Water	\$229,725.76
408	Wastewater	\$14,697.97
410	Stormwater	\$7,175.26
412	Utility Land Acquisition	\$209.79
	Count: 8	\$319,401.90

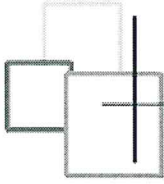


Register

Fiscal: 2021
 Deposit Period: 2021 - September 2021
 Check Period: 2021 - September 2021 - 1st Council-9/8/2021

Number	Name	Print Date	Clearing Date	Amount
Key Bank	2000073			
Check				
<u>50248</u>	Valley Sign	8/31/2021		\$836.91
<u>50249</u>	Verizon Wireless	8/31/2021		\$2,314.02
<u>50250</u>	Wex Bank	8/31/2021		\$1,556.51
<u>50251</u>	AHBL, INC	9/8/2021		\$1,287.50
<u>50252</u>	Alpine Products Inc.	9/8/2021		\$314.69
<u>50253</u>	Arrow Lumber	9/8/2021		\$766.16
<u>50254</u>	Business Solutions Center	9/8/2021		\$415.72
<u>50255</u>	Centurylink	9/8/2021		\$1,753.69
<u>50256</u>	Cintas Corporation #461	9/8/2021		\$220.08
<u>50257</u>	Curry & Williams, P.I.I.c	9/8/2021		\$2,080.09
<u>50258</u>	Department of Health-Office of Drinking Water	9/8/2021		\$217,359.36
<u>50259</u>	Dooley Enterprises INC	9/8/2021		\$1,183.96
<u>50260</u>	Drain-Pro INC	9/8/2021		\$1,072.58
<u>50261</u>	Fastenal Company	9/8/2021		\$179.54
<u>50262</u>	Foxcroft Equipment & Service CO Inc	9/8/2021		\$947.23
<u>50263</u>	Frost Landscape	9/8/2021		\$13,106.89
<u>50264</u>	Grainger	9/8/2021		\$1,010.51
<u>50265</u>	Granicus INC	9/8/2021		\$1,500.00
<u>50266</u>	Hach Company	9/8/2021		\$1,293.51
<u>50267</u>	Harrington's Janitorial	9/8/2021		\$300.00
<u>50268</u>	Huffman, ED	9/8/2021		\$27.90
<u>50269</u>	KCDA Purchasing Cooperative	9/8/2021		\$125.47
<u>50270</u>	Kyocera Document Solutions Wes	9/8/2021		\$206.77
<u>50271</u>	Opportunity Center Of Orting	9/8/2021		\$750.00
<u>50272</u>	Orca Pacific, Inc	9/8/2021		\$1,621.20
<u>50273</u>	Orting Valley Senior Cent	9/8/2021		\$833.33
<u>50274</u>	P.C. Budget & Finance	9/8/2021		\$3,036.84
<u>50275</u>	Parametrix	9/8/2021		\$57,791.08
<u>50276</u>	Puget Sound Energy	9/8/2021		\$1,105.04
<u>50277</u>	Puyallup, City of	9/8/2021		\$494.59
<u>50278</u>	Recovery Cafe	9/8/2021		\$833.33
<u>50279</u>	Schwab, Erica	9/8/2021		\$300.00
<u>50280</u>	Scientific Supply & Equip	9/8/2021		\$73.13
<u>50281</u>	Strassburg, Lane	9/8/2021		\$41.65
<u>50282</u>	Sumner Lawn'n Saw	9/8/2021		\$244.97

Number	Name	Print Date	Clearing Date	Amount
<u>50283</u>	Tacoma Pierce County Health Dept	9/8/2021		\$1,260.00
<u>50284</u>	UniFirst Corporation	9/8/2021		\$141.78
<u>50285</u>	UniFirst First Aid + Safety	9/8/2021		\$79.95
<u>50286</u>	Washington Rock Quarries,	9/8/2021		\$689.92
<u>50287</u>	Water Management Lab Inc.	9/8/2021		\$246.00
		Total	Check	\$319,401.90
		Total	2000073	\$319,401.90
		Grand Total		\$319,401.90



Custom Council Report

Vendor	Number	Invoice	Account Number	Notes	Amount
AHBL, INC	50251	127190 2190800.38	001-558-60-41-02	Planning Consultant-Belfair Estates	\$1,287.50
				Total	\$1,287.50
Alpine Products Inc.	50252	TM-204203	101-542-30-48-02	Paint Thinner	\$184.20
		TM-204204	101-542-30-48-02	Round Post & Brackets	\$130.49
				Total	\$314.69
Arrow Lumber	50253	600186-SEPT2021	001-514-21-48-01	Redi Mix For Drop Box-City Hall	\$49.76
			001-558-60-31-00	Zip Ties-Public Notice W-6358	\$10.16
			101-542-30-31-00	Fender Wash-Screwdriver Bit Set-Brush	\$15.52
			101-542-30-48-02	Insert Bit Set-Street Sign Repair	\$6.25
			104-536-50-48-00	Hillman Fasteners-Ground Contact-Hose Fitting-Cemetery WO-6462	\$43.06
			105-576-80-35-00	Slip Joint Plier-FA102	\$14.21
			105-576-80-48-00	Hillman Fasteners-Park WO-6462	\$2.23
			105-576-80-48-00	Pruning Wood-WO-6302	\$29.51
			105-576-80-48-00	Hillman Fasteners-Ground Contact--WO-6475	\$32.46
			105-576-80-48-00	Hillman Fasteners-Ground Contact-Rainier Meadows Bench	\$36.83
			105-576-80-48-00	Hose Fittings-Ground Contact-Water Tank WO-6319	\$109.14
			401-534-10-31-00	Fender Wash-Screwdriver Bit Set-Brush	\$15.52
			401-534-50-48-02	Swing Joint Elbow-Park Irrigation WO-6367	\$1.94
			401-534-50-48-02	Hillman Fasteners-Wingate	\$11.37
			401-534-50-48-02	Redi Mix-WO-6320	\$37.32
			401-534-50-48-03	A/C Foam Seal-HVAC Public Works	\$5.55

Vendor	Number	Invoice	Account Number	Notes	Amount
Arrow Lumber	50253	600186-SEPT2021	401-534-50-48-04	Pipe Nipple-Coupling Reducer-Hillman Fasteners	\$13.84
			401-534-50-48-06	Air Compressor-WO-5535	
			401-534-50-48-06	Screw Extractor Set-FA 1061	\$14.25
			401-534-50-48-06		\$16.40
			410-531-38-31-00	Gorilla Tape WO-6420	\$13.12
			410-531-38-31-00	Fender Wash-Screwdriver Bit Set-Brush	\$15.52
			410-531-38-31-00	Safety Glasses	\$29.49
			410-531-38-48-01	Hillman Fasteners-Spray Paint-Dump Truck-WO-6319	\$32.92
			412-594-59-62-01	90 Radius Elbow-Return WO-6438	(\$4.15)
			412-594-59-62-01	PVC Conduit-Shop WO-6438	\$31.72
			412-594-59-62-01	Readimix For Flag Pole-WO-5317	\$82.93
			412-594-59-62-01	90 Radius Elbow-PVC Conduit-Shop WO-6438	\$99.29
				Total	\$766.16
Business Solutions Center	50254	110386	001-512-50-31-00	Envelopes	\$273.50
		110403	001-512-50-31-00	2 Part Forms-J&S-Conditions & Amendment	\$142.22
				Total	\$415.72
Centurylink	50255	300549640-SEPT2021	408-535-10-42-01	Sewer Phones	\$44.33
		300549818-SEPT2021	001-514-23-42-00	City Phones	\$309.59
			001-524-20-42-00	City Phones	\$26.89
			401-534-10-42-01	City Phones	\$311.36
			408-535-10-42-01	City Phones	\$353.16
			410-531-38-42-01	City Phones	\$68.59
		300549906-SEPT2021	401-534-10-42-01	Harman Springs	\$66.31
		300550216-SEPT2021	408-535-10-42-01	Sewer Phones	\$195.05
		300550553-SEPT2021	001-521-50-42-00	Police Phones	\$307.46
		409178327-SEPT2021	001-521-50-42-00	Police Phones	\$70.95
				Total	\$1,753.69
Cintas Corporation #461	50256	40925991400	408-535-60-48-04	Cleaning of City Park Restrooms	\$220.08
				Total	\$220.08
Curry & Williams, P.I.I.c	50257	Court Judge-August 2021	001-512-50-10-02	Court Judge-August 2021	\$2,080.09
				Total	\$2,080.09
Department of Health-Office of Drinking Water	50258	2153 - 00-65120-018	401-591-34-78-01	Harman Wingate - DWSRF Loan Payment	\$30,655.23
			401-592-34-83-01	Harman Wingate - DWSRF Loan Payment	\$766.38

Vendor	Number	Invoice	Account Number	Notes	Amount		
Department of Health-Office of Drinking Water	50258	2356 - DM09-952-022	401-591-34-78-02	North Reservoir-DWSRF Loan Payment	\$163,821.81		
			401-592-34-83-02	North Reservoir-DWSRF Loan Payment	\$22,115.94		
				Total	\$217,359.36		
Dooley Enterprises INC	50259	61145	001-521-20-31-06	Ammunition	\$1,183.96		
					Total	\$1,183.96	
Drain-Pro INC	50260	85566	408-535-60-48-04	Honey Bucket Rental-Running Event	\$155.50		
				85775	408-535-60-48-04	Honey Bucket Service-Cemetery	\$96.57
				85776	408-535-60-48-04	Honey Bucket Service-Calistoga & Skinner	\$103.84
				85777	408-535-60-48-04	Honey Bucket Service-Farmer Market	\$207.67
				85778	408-535-60-48-04	Honey Bucket Rental-Gratzer Park	\$254.50
				85779	408-535-60-48-04	Honey Bucket Rental-Main Park	\$254.50
						Total	\$1,072.58
				Fastenal Company	50261	WASUM76337	101-542-30-31-02 401-534-10-31-04 408-535-10-31-05
Eyewash Bottles	\$59.84						
Eyewash Bottles	\$59.85						
	Total	\$179.54					
Foxcroft Equipment & Service CO Inc	50262	805605	401-534-50-48-04	Repair-Analyzer Well 1-Harman Wingate	\$947.23		
					Total	\$947.23	
Frost Landscape	50263	15822-AUG2021	001-512-50-41-07 001-514-23-41-16 001-521-50-42-04 001-524-20-41-08 104-536-50-41-02 105-576-80-48-08 401-534-60-49-01 408-535-10-41-16 410-531-38-48-08 410-531-38-48-08	Landscape Services-AUG 2021	\$30.63		
				Landscape Services-AUG 2021	\$109.40		
				Landscape Services-AUG 2021	\$109.40		
				Landscape Services-AUG 2021	\$21.88		
				Landscape Services-AUG 2021	\$4,742.76		
				Landscape Services-AUG 2021	\$7,735.07		
				Landscape Services-AUG 2021	\$65.64		
				Landscape Services-AUG 2021	\$65.64		
				Landscape Services-AUG 2021	\$35.02		
				Landscape Services-AUG 2021	\$191.45		
					Total	\$13,106.89	

Vendor	Number	Invoice	Account Number	Notes	Amount
Grainger	50264	9015969695	408-535-50-35-00	Hammer-Grease	\$618.06
		9018165416	408-535-50-35-00	Gun-Tools Roller Chain	\$58.10
		9028091651	408-535-50-35-00	Spocket Headlamp & Rechargeable Battery	\$334.35
		Total			\$1,010.51
Granicus INC	50265	141710	001-514-23-41-12	Website Design & Implementation	\$825.00
			105-576-80-41-05	Website Design & Implementation	\$75.00
			401-534-10-41-34	Website Design & Implementation	\$210.00
			408-535-10-41-36	Website Design & Implementation	\$195.00
			410-531-38-41-05	Website Design & Implementation	\$195.00
			Total		
Hach Company	50266	125802905	408-535-10-31-04	Chemical Supplies	\$1,176.34
		12594083	408-535-10-31-04	Chemical Supplies	\$117.17
		Total			\$1,293.51
Harrington's Janitorial	50267	SEPT2021-200	401-534-10-41-43	Janitorial-City Shop-Rocky RD	\$100.00
			408-535-10-41-44	Janitorial-City Shop-Rocky RD	\$100.00
			410-531-31-41-04	Janitorial-City Shop-Rocky RD	\$100.00
			Total		
Huffman, ED	50268	14-AUG-21	408-535-10-31-00	Distilled Water	\$27.90
				Total	
KCDA Purchasing Cooperative	50269	300565052	408-535-10-31-00	Trash Can Liners	\$125.47
				Total	
Kyocera Document Solutions Wes	50270	5016365482	105-576-80-41-15	Public Works Copier Lease	\$31.02
			401-534-10-42-03	Public Works Copier Lease	\$103.38
			408-535-10-42-03	Public Works Copier Lease	\$41.35
			410-531-10-42-03	Public Works Copier Lease	\$31.02
			Total		
Opportunity Center Of Orting	50271	3742	001-571-20-31-14		\$750.00
				Total	
Orca Pacific, Inc	50272	041359	401-534-10-31-01	Sodium Hypochlorite	\$371.96
		051198	401-534-10-31-01	Sodium Hypochlorite	\$1,249.24
		Total			\$1,621.20

Vendor	Number	Invoice	Account Number	Notes	Amount
Orting Valley Senior Cent	50273	1008-Sept 2021	001-571-20-31-06	Monthly Support-Sept 2021	\$833.33
				Total	\$833.33
P.C. Budget & Finance	50274	CI-305727 C-104188	001-554-30-40-00	Pierce County Animal Control-July 2021	\$3,036.84
				Total	\$3,036.84
Parametrix	50275	28383	101-595-10-40-04	Kansas Street SW Preliminary Design-Fixed Fees	\$1,239.14
			101-595-10-40-04	Kansas Street SW Preliminary Design-Project Management	\$2,374.03
			101-595-10-40-04	Kansas Street SW Preliminary Design-Preliminary Engineering	\$3,452.85
			101-595-10-40-04	Kansas Street SW NEPA Documentation	\$5,703.74
			101-595-10-40-04	Kansas Street SW Preliminary Design-Subconsultants	\$8,747.78
		28389	410-594-31-41-37	Levee FEMA-Construction Assistance-Expenses	\$47.04
			410-594-31-41-37	Levee FEMA-Project Management	\$266.55
			410-594-31-41-37	Levee FEMA-Post High Water Evaluation	\$786.25
		28390	001-558-60-41-01	General Consulting-General	\$5,279.95
			001-558-60-41-01	General Development	\$7,810.00
			101-542-30-41-01	General Consulting-Streets	\$640.00
			401-534-10-41-01	General Consulting-Water	\$4,620.00
			401-594-34-41-01	Well 1 Booster PS VFD Integration-Project Management	\$788.75
			401-594-34-41-01	Well 1 Booster PS VFD Integration-Office Engineering	\$858.75
			408-535-10-41-01	General Consulting-Sewer	\$495.00
			408-594-35-41-12	WWTP Improvements-Project	\$120.00
			408-594-35-63-37	Mangaement Lift Station Improvements Management-Project Startup	\$120.00

Vendor	Number	Invoice	Account Number	Notes	Amount
Parametrix	50275	28390	408-594-35-63-37	Lift Station Improvements Management-Project	\$210.00
			408-594-35-63-37	Management Lift Station Improvements Management-Office Engineering & Design	\$7,936.25
			410-531-39-41-01	General Consulting-Storm	\$580.00
			410-594-31-41-30	VG Outfall Replacement-Permitting	\$675.00
			410-594-31-41-30	VG Outfall Replacement-Final Design	\$2,296.25
		28391	001-524-20-41-02	Meadows Phase 4-Construction Services	\$212.50
			001-524-20-41-02	Belfair Estates-Construction Services	\$845.00
			001-524-20-41-02	Bridgewater Plat-Design Review	\$1,686.25
				Total	\$57,791.08
Puget Sound Energy	50276	200005438367-SEPT2021	401-534-50-47-03	Well #1	\$592.70
		200015669910-SEPT2021	401-534-50-47-02	Chlorinator-177th	\$70.86
		200021064239-SEPT2021	401-534-50-47-05	Wingate Pump Station	\$422.53
		200021119249-SEPT2021	401-534-50-47-02	Chlorinator	\$18.95
				Total	\$1,105.04
Puyallup, City of	50277	AR114307	001-525-10-40-00	Emergency Management-July 2021	\$494.59
				Total	\$494.59
Recovery Cafe	50278	CITY-009	001-571-20-31-39	Grant Recovery Cafe-Sept	\$833.33
				Total	\$833.33
Schwab, Erica	50279	108-Aug 2021	001-521-10-10-04	Civil Service-Consultant-Aug 2021	\$300.00
				Total	\$300.00
Scientific Supply & Equip	50280	31450779	408-535-10-31-04	Buffer Solution	\$73.13
				Total	\$73.13
Strassburg, Lane	50281	17-SUG-21	101-542-30-31-02	Uniform Items-Jeans	\$41.65
				Total	\$41.65
Sumner Lawn'n Saw	50282	81017	410-531-38-48-01	4MM Blend-Engine Oil	\$244.97
				Total	\$244.97

Vendor	Number	Invoice	Account Number	Notes	Amount
Tacoma Pierce County Health Dept	50283	IN0207540	410-531-38-48-04	Solid Waste Management-Street Waste Handling Total	\$1,260.00 \$1,260.00
UniFirst Corporation	50284	300 1773598	408-535-10-31-03	Uniform Item- Protective Services	\$324.83
		330 1765209-CR	408-535-10-31-03	Uniform Item- Protective Services	(\$352.97)
		330 1775710	408-535-10-31-03	Uniform Item- Protective Services Total	\$169.92 \$141.78
UniFirst First Aid + Safety	50285	A426121	401-534-10-31-00	Supplies for First Aid Box-PW	\$28.11
			408-535-10-31-00	Supplies for First Aid Box-WWTP	\$23.73
			410-531-38-31-00	Supplies for First Aid Box-PW Total	\$28.11 \$79.95
Valley Sign	50248	2880	401-534-10-41-06	Custom Design for Drop Box & Install	\$278.97
			408-535-10-41-14	Custom Design for Drop Box & Install	\$278.98
			410-531-38-31-00	Custom Design for Drop Box & Install Total	\$278.96 \$836.91
Verizon Wireless	50249	9886345850	001-512-50-42-00	Cell Phones-Court	\$42.00
			001-514-23-42-00	Cell Phones	\$224.66
			001-521-50-42-00	Cell Phones-PD	\$0.00
			001-524-20-42-00	Cell Phones	\$42.00
			401-534-10-42-01	Cell Phones	\$474.66
			408-535-10-42-01	Cell Phones	\$474.67
		9886345851	001-512-50-42-00	Cell Phones-Court	\$44.56
			001-521-50-42-00	Cell Phones-PD	\$971.46
			401-534-10-42-01	Cell Phones	\$20.01
			408-535-10-42-01	Cell Phones Total	\$20.00 \$2,314.02
Washington Rock Quarries,	50286	30969	101-542-30-48-02	Crushed Rock	\$172.48
			105-576-80-48-00	Crushed Rock	\$172.48
			401-534-50-48-02	Crushed Rock Total	\$344.96 \$689.92
Water Management Lab Inc.	50287	195801	401-534-10-41-03	Lab Testing Total	\$246.00 \$246.00
Wex Bank	50250	73451844	001-521-20-32-00	Fuel-PD Total	\$1,556.51 \$1,556.51
Grand Total					\$319,401.90



**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, 9.8.2021
	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 Gratzter Park Phase II being constructed by A-1 Landscaping.</p>				
<p>RECOMMENDED ACTION: <u>MOTION:</u> to approve the attached Gratzter 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
-----------------------------	--------------------	--------------------	---------------------	--------------	---------------	------------------------	--------------

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, 9.8.2021
	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 8th DAY OF SEPTEMBER, 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 8.18.21	6.30.21 8.25.21, 9.8.2021
	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: MOTION: 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 8th DAY OF SEPTEMBER, 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: Water Resource Recovery Facility Valve Replacement	AB21-69	Public Works	N/A	5.26.2021, 9.8.2021
	Department:	Public Works		
	Date Submitted:	9.3.2021		
Cost of Item:	<u>\$70,000</u>			
Amount Budgeted:	<u>\$75,000</u>			
Unexpended Balance:	<u>N/A</u>			
Bars #:	<u>408535504802 and 408535504804</u>			
Timeline:	ASAP			
Submitted By:	Maryanne Zukowski, PE and Scott Larson			
Fiscal Note: Maintenance				
Attachments: None				
SUMMARY STATEMENT:				
<p>On May 26, 2021 Council approved the purchase of an 18” Plug Valve for the WWTP. The current budget request is for the contractor labor for the installation of this valve and the labor and material costs for a newly failed additional 16” Plug Valve. Both Valves have reached their useful life and one of three basins are off line. Timing is important to complete this maintenance before higher seasonal flows occur to the plant for winter.</p>				
RECOMMENDED ACTION: <u>Motion:</u> To approve purchase of one 16-inch plug valve and installation of two plug valves by Bay Valve for a cost not to exceed \$70,000.00				



**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, 9.8.2021
	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 8th DAY OF SEPTEMBER 2021.

CITY OF ORTING

Joshua Penner, Mayor

ATTEST/AUTHENTICATED:

Kim Agfalvi, City Clerk

Approved as to form:

Charlotte Archer, City Attorney
Inslee Best, PLLC