

COUNCILMEMBERS

Position No.

1. Tod Gunther
2. Chris Moore
3. Don Tracy
4. John Williams
5. Gregg Bradshaw
6. Greg Hogan
7. Melodi Koenig



ORTING CITY COUNCIL
Regular Business Meeting Agenda
104 Bridge Street S, Orting, WA
Zoom – Virtual
May 31st, 2023
7:00 p.m.

Mayor Joshua Penner, Chair

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

This meeting is being held in person and through the platform zoom. A link for virtual participation can be found on the agenda or on the City's website:

<https://us06web.zoom.us/j/89696382593?pwd=bTdjNUd3RW91L1dQVWhsYldlcno5dz09>
Telephone: 1-253-215-8782 - Meeting ID: 896 9638 2593 and the passcode 444347.

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 May 31st, 2023 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. CONSENT AGENDA.

- A. Payroll Claims and Warrants.
- B. Meeting Minutes of April 19th, April 26th, and May 10th, 2023.

Motion: To approve the consent agenda as prepared.

4. OLD BUSINESS.

- A. **AB23-40** – Main Parks Master Plan.
Scott Larson

Motion: Motion to adopt the City's 2023 Main Park Master Plan as prepared by MacLeod Reckord.

5. NEW BUSINESS.

- A. **AB23-45** – Transportation Interlocal Agreement – Orting School District.
Kim Agfalvi

Motion: To authorize the City to sign an interlocal agreement with the Orting School District from July 1, 2023 through August 31, 2023 for transportation services for the summer youth program.

6. EXECUTIVE SESSION.

7. ADJOURNMENT.

Motion: To Adjourn.

VOUCHER/WARRANT REGISTER
FOR **MAY 31, 2023** 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.

MAY 31 2023 2nd COUNCIL

CLAIMS WARRANTS # **52413 THRU # 52477**
IN THE AMOUNT OF \$ **213,437.97**
MASTERCARD EFT \$ **21,150.55**

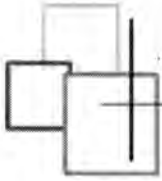
PAYROLL WARRANTS #**23990 THRU #23992** = \$ **13250.17**
EFT IN THE AMOUNT OF \$ **150,485.81**
Carry Over \$ **39,633.72**

ARE APPROVED FOR PAYMENT MAY 31, 2023

COUNCILPERSON _____

COUNCILPERSON _____

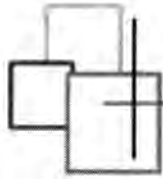
CITY CLERK _____



Fund Transaction Summary

Transaction Type: Invoice
Fiscal: 2023 - 2023-May - 2nd Council 5/31/2023

Fund Number	Description	Amount
001	Current Expense	\$73,408.67
101	City Streets	\$19,099.98
104	Cemetery	\$12,817.53
105	Parks Department	\$13,905.90
108	TBD	\$4,755.75
401	Water	\$68,473.22
408	Wastewater	\$29,089.56
410	Stormwater	\$13,037.91
	Count: 8	\$234,588.52

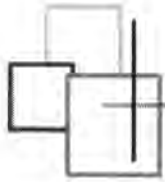


Register

Fiscal: 2023
 Deposit Period: 2023 - 2023-May
 Check Period: 2023 - 2023-May - 2nd Council 5/31/2023

Number	Name	Print Date	Clearing Date	Amount
Key Bank	0032707010			
Check				
EFT-MasterCard-April Posted in May	Keybank-MasterCard	5/9/2023	5/3/2023	\$21,150.55
		Total	Check	\$21,150.55
		Total	0032707010	\$21,150.55
Key Bank	2000073			
Check				
52413	AT&T Mobilty	5/12/2023		\$3,027.50
52414	Brisco Inc.	5/12/2023		\$407.26
52415	D.M Recycling	5/12/2023		\$192.00
52416	Drain-Pro INC	5/12/2023		\$505.66
52417	Enviro-Clean Equipment, Inc.	5/12/2023		\$7,036.19
52418	Fisher Scientific	5/12/2023		\$818.16
52419	Frost Landscape	5/12/2023		\$13,280.30
52420	Gabreluk, Devon	5/12/2023		\$370.00
52421	Industrial Chem Labs	5/12/2023		\$368.92
52422	Jennings Equipment Inc	5/12/2023		\$538.49
52423	Milo's Locksmith Company	5/12/2023		\$365.42
52424	Murreys Disposal Company INC-A Waste Connections Company	5/12/2023		\$1,403.24
52425	Office of State Auditor	5/12/2023		\$1,088.00
52426	Orca Pacific, Inc	5/12/2023		\$1,359.57
52427	Popular Networks, Llc	5/12/2023		\$6,186.79
52428	PRO-VAC	5/12/2023		\$1,843.17
52429	SCJ Alliance	5/12/2023		\$8,387.50
52430	Sound Inspections LLC	5/12/2023		\$200.00
52431	Tacoma Pierce County Health Dept	5/12/2023		\$2,040.00
52432	The Walls Law Firm	5/12/2023		\$4,285.40
52433	UniFirst Corporation	5/12/2023		\$222.04
52434	UniFirst First Aid + Safety	5/12/2023		\$662.87
52435	Utilities Underground Location Center	5/12/2023		\$92.88
52436	VWR International LLC	5/12/2023		\$549.72
52437	Water Management Lab Inc.	5/12/2023		\$370.43
52438	Martinez, Jorge	5/24/2023		\$30.00
52439	ACRnet CBS Branch	5/31/2023		\$236.00
52440	AHBL, INC	5/31/2023		\$7,341.25
52441	Angel Armor	5/31/2023		\$8,237.82
52442	ARG-Industrial	5/31/2023		\$304.41

Number	Name	Print Date	Clearing Date	Amount
52443	Big J'S Outdoor Store	5/31/2023		\$1,332.96
52444	Brooklynn Masonry LLC	5/31/2023		\$7,986.60
52445	Capital One Trade Credit	5/31/2023		\$186.30
52446	CenturyLink	5/31/2023		\$225.00
52447	CenturyLink-Lumen	5/31/2023		\$1,985.28
52448	Cole Parmer	5/31/2023		\$98.47
52449	Criminal Justice Training Commission	5/31/2023		\$95.00
52450	Culligan Seattle WA	5/31/2023		\$40.59
52451	Curry & Williams, P.I.L.C	5/31/2023		\$2,210.00
52452	Drain-Pro INC	5/31/2023		\$723.37
52453	Ford Motor Credit Company LLC	5/31/2023		\$4,084.81
52454	Galls LLC	5/31/2023		\$1,211.22
52455	GreatAmerica Financial Svcs	5/31/2023		\$1,131.79
52456	H D Fowler Company	5/31/2023		\$190.61
52457	Haggard & Ganson LLP	5/31/2023		\$4,582.00
52458	Jennings Equipment Inc	5/31/2023		\$405.42
52459	Korum Automotive Group	5/31/2023		\$112.22
52460	McClatchy Company LLC	5/31/2023		\$985.04
52461	Murreys Disposal Company INC-A Waste Connections Company	5/31/2023		\$452.03
52462	Orca Pacific, Inc	5/31/2023		\$2,882.09
52463	P.C. Budget & Finance	5/31/2023		\$3,625.65
52464	Pace Systems INC	5/31/2023		\$1,600.00
52465	Parametrix	5/31/2023		\$28,678.04
52466	Pease & Sons Inc	5/31/2023		\$39,753.95
52467	Popular Networks, Llc	5/31/2023		\$6,186.79
52468	Puget Sound Energy	5/31/2023		\$15,798.81
52469	Puyallup, City of	5/31/2023		\$3,884.16
52470	Rogers Machinery Co, Inc	5/31/2023		\$231.98
52471	SCORE	5/31/2023		\$5,022.00
52472	Spectral Laboratories	5/31/2023		\$36.00
52473	Tom DeSanto Green House	5/31/2023		\$3,176.96
52474	UniFirst Corporation	5/31/2023		\$434.08
52475	Washington Cities Insurance Authority	5/31/2023		\$50.00
52476	Wex Bank	5/31/2023		\$2,058.48
52477	Zumar Industries Inc	5/31/2023		\$229.28
		Total	Check	\$213,437.97
		Total	2000073	\$213,437.97
		Grand Total		\$234,588.52



Custom Council Report

Vendor	Number	Invoice	Account Number	Notes	Amount
ACRnet CBS Branch	52439	23038	001-518-10-41-01	Background Checks	\$180.00
			001-575-50-31-01	Background Checks	\$56.00
			Total		\$236.00
AHBL, INC	52440	138715 2190800.30	001-558-60-41-02	Planning Consultant-On Call	\$5,688.75
			001-558-60-41-02	Planning Consultant-Business Licenses	\$242.50
		138717 2190800.34	001-558-60-41-02	Planning Consultant-Carbon Reiver RV Park-Permit CUP-2019-01 SPR 2019.01 SD 2019.01	\$892.50
			001-558-60-41-02	Planning Consultant-Abundant Life Church Permit No. DA 2020-02	\$517.50
		Total		\$7,341.25	
Angel Armor	52441	INV5833-NAS	001-521-20-31-01	Ballistic Carrier Plates	\$8,237.82
			Total		\$8,237.82
ARG-Industrial	52442	T055374A	401-534-50-48-02	Brass Pipe-Ball Valve-Liquid Filled	\$304.41
				Total	
AT&T Mobilty	52413	287300949706X05042023	001-512-51-42-00	Court Cell Phone	\$45.75
			001-521-50-42-00	Police Cell Phones & Data	\$1,042.21
		287309454338X05042023	001-514-23-42-00	General	\$193.08
			001-524-20-42-00	Building Cell Phone	\$45.75
			001-524-20-42-00	Code Enforcement Cell Phone	\$46.17
		001-575-50-42-01	Public Works Cell Phones & Data	\$50.79	
		401-534-10-42-01	Public Works Cell Phones & Data	\$801.87	
		408-535-10-42-01	Public Works Cell Phones & Data	\$801.88	
		Total		\$3,027.50	
		Big J'S Outdoor Store	52443	May2023	001-521-50-48-04
101-542-30-31-02	Boots-Smith				\$96.81
101-542-30-31-02	Jeans & Shirts-Smith				\$106.47
101-542-30-31-02	Rain Gear-Boots-Smith				\$127.98

Vendor	Number	Invoice	Account Number	Notes	Amount
Big J'S Outdoor Store	52443	May2023	105-576-80-31-00	Boots-Smith	\$96.81
			105-576-80-31-00	Jeans & Shits-Smith	\$106.46
			105-576-80-31-00	Rain Gear-Boots-Smith	\$127.99
			410-531-38-31-02	Rain Pants-Miller	\$68.91
			410-531-38-31-02	Boots-Smith	\$96.81
			410-531-38-31-02	Jeans & Shits-Smith	\$106.46
			410-531-38-31-02	Rain Gear-Boots-Smith	\$127.99
			410-531-38-31-02	Rain Coat- T shirts-Sweatshirts-Nolan	\$178.29
				Total	\$1,332.96
			Brisco Inc.	52414	MAY2023-301
410-531-38-32-02	Fuel	\$94.32			
410-531-38-32-02	Fuel	\$110.53			
410-531-38-32-02	Fuel	\$137.41			
	Total	\$407.26			
Brooklynn Masonry LLC	52444	23-050101-Payment #1	104-536-50-48-00	Repair of Cemetery Rock Wall-Payment #1	\$7,986.60
				Total	\$7,986.60
Capital One Trade Credit	52445	G07398/3	401-534-50-48-02	Wrench-Pliers-Fan Kit-Screwdriver-WO10119-Well 1	\$186.30
				Total	\$186.30
CenturyLink	52446	464B-May2023 465B-MAY2023	001-521-50-42-00	Phones	\$130.05
			001-521-50-42-00	Phones	\$94.95
				Total	\$225.00
CenturyLink-Lumen	52447	5_M6DFZ8R0	001-512-51-42-00	City Internet	\$158.82
			001-514-23-42-00	City Internet	\$416.91
			001-521-50-42-00	City Internet	\$595.58
			001-524-20-42-00	City Internet	\$99.26
			101-542-30-42-00	City Internet	\$39.71
			105-576-80-41-16	City Internet	\$39.71
			401-534-10-42-01	City Internet	\$218.38
			408-535-10-42-01	City Internet	\$218.38
			410-531-38-42-01	City Internet	\$198.53
				Total	\$1,985.28
Cole Parmer	52448	3448121	408-535-50-48-04	Autoclave Tape	\$98.47
				Total	\$98.47
Criminal Justice Training Commission	52449	201137939	001-521-40-49-00	Field Training Officer-Bond	\$95.00
				Total	\$95.00
Culligan Seattle WA	52450	0743912	001-521-50-49-01	Water for PD	\$40.59
				Total	\$40.59

Vendor	Number	Invoice	Account Number	Notes	Amount
Curry & Williams, P.I.I.c	52451	Court Judge-May2023	001-512-51-10-02	Court Judge-May2023	\$2,210.00
				Total	\$2,210.00
D.M Recycling	52415	11345886S111	408-535-60-47-00	WWTP-Garbage Service	\$192.00
				Total	\$192.00
Drain-Pro INC	52416	112331	408-535-60-48-04	Honey Bucket-Service-Cemetery	\$96.66
		112332	408-535-60-48-04	Honey Bucket Rental-Main Park	\$304.50
		112333	408-535-60-48-04	Honey Bucket-Rental 412 Orting Ave NW	\$104.50
	52452	113349	408-535-60-48-04	Honey Bucket Service-Cemetery	\$96.66
		113350	408-535-60-48-04	Honey Bucket Service-101 Washington Ave	\$217.71
		113351	408-535-60-48-04	Honey Bucket Rental-Main Park	\$304.50
		113352	408-535-60-48-04	Honey Bucket Service Rental-412 Orting Ave	\$104.50
				Total	\$1,229.03
Enviro-Clean Equipment, Inc.	52417	23-60041R	410-531-38-48-01	Fan Overhaul-Street Sweeper	\$7,036.19
				Total	\$7,036.19
Fisher Scientific	52418	2549027	408-535-10-31-04	Chemical Purchases	\$818.16
				Total	\$818.16
Ford Motor Credit Company LLC	52453	1774424-8487901-Lease Payment #55 - 3-2018 Ford Interceptor	001-591-21-70-03	Lease Payment #55 - 3-2018 Ford Interceptor-P 8487901	\$2,897.47
			001-592-21-80-02	Lease Payment #55 - 3-2018 Ford Interceptor-I 8487901	\$83.56
		1774522-8487902-Lease Payment #55 - 2018 Ford F-150	001-591-21-70-03	Lease Payment #55 - 2018 Ford F-150-P 8487902	\$1,070.17
			001-592-21-80-02	Lease Payment #55 - 2018 Ford F-150-I 8487902	\$33.61
				Total	\$4,084.81
Frost Landscape	52419	18846	104-536-50-41-02	Landscaping-April 2023-Cemetery	\$4,709.28
			105-576-80-48-08	Park & Foothill Trail Landscaping-April 2023	\$8,324.87
			410-531-38-48-08	Landscaping-April 2023-Rain Gardens	\$246.15
				Total	\$13,280.30

Vendor	Number	Invoice	Account Number	Notes	Amount
Gabreluk, Devon	52420	MAY2023-300	001-521-40-49-00	Sheriffs & Police Chiefs Conference Spokane 5/21/2023 -5/25/2023	\$370.00
				Total	\$370.00
Galls LLC	52454	024293526	001-524-20-31-00	Patches for Uniforms-Code Enforcement & PW	\$163.68
			105-576-80-31-00	Patches for Uniforms-Code Enforcement & PW	\$86.95
			401-534-10-31-00	Patches for Uniforms-Code Enforcement & PW	\$86.94
			408-535-10-31-00	Patches for Uniforms-Code Enforcement & PW	\$86.94
			410-531-38-31-00	Patches for Uniforms-Code Enforcement & PW	\$86.94
		024359384	001-521-20-31-01	Uniform Items-SRO Boone	\$335.51
		024359385	001-521-20-31-01		\$364.26
				Total	\$1,211.22
GreatAmerica Financial Svcs	52455	34052744	001-594-12-41-02	Phone Lease	\$90.54
			001-594-14-41-03	Phone Lease	\$237.68
			001-594-21-64-53	Phone Lease	\$339.54
			001-594-24-41-02	Phone Lease	\$56.59
			101-594-42-41-02	Phone Lease	\$22.64
			105-594-76-41-03	Phone Lease	\$22.64
			401-594-34-42-03	Phone Lease	\$124.50
			408-594-35-64-55	Phone Lease	\$124.50
			410-594-31-41-42	Phone Lease	\$113.16
				Total	\$1,131.79
H D Fowler Company	52456	I6374993	001-514-21-48-01	PVC Ball Valve WO10009	\$26.17
			401-534-50-48-02	PVC Ball Valve WO10009	\$26.17
		I6375275	001-514-21-48-01	PVC Ball Valve WO10009	\$45.71
			401-534-50-48-02	PVC Ball Valve WO10009	\$45.72
		I6387287-C580842	401-534-50-48-02	Return-PVC Elbow- Coupling-Battery Controller	(\$237.72)
			401-534-50-48-02	PVC Elbow- Coupling-Battery Controller	\$284.56
				Total	\$190.61
Haggard & Ganson LLP	52457	340	001-521-50-41-02	Police Department Legal	\$4,582.00
				Total	\$4,582.00

Vendor	Number	Invoice	Account Number	Notes	Amount
Industrial Chem Labs	52421	372959	408-535-10-31-00	Powdered Citrus Cleaner Degreaser	\$368.92
				Total	\$368.92
Jennings Equipment Inc	52422	42801P	410-531-38-48-01	Filter-Element-Oil-FA1018	\$279.11
		42803P	105-576-80-48-01	Wheel Stud-Nuts-Bolt-Oil Filter FA1046	\$259.38
	52458	42884P	408-535-50-48-04	Parts for Mower FA1132 WO 10199	\$70.27
		42886P	105-576-80-48-03	Parts for 2 D 321 FA1132 WO 10193	\$93.64
		43278P	104-536-50-48-01	Tank-Filter-Element-FA1017	\$12.07
			105-576-80-48-01	Tank-Filter-Element-FA1017	\$114.72
			410-531-38-48-01	Tank-Filter-Element-FA1017	\$114.72
				Total	\$943.91
Keybank-MasterCard	EFT-MasterCard-April Posted in May	0523-Agfalvi-April2023	001-511-60-31-01	Adobe	\$64.77
			001-511-60-31-01	Zoom-Council Meetings	\$69.97
			001-514-23-31-02	Adobe	\$64.78
			001-514-40-49-02	Washington Municipal Clerks Association-Charchenko	\$100.00
			001-514-40-49-02	Washington Municipal Clerks Association-Agfalvi	\$100.00
			001-575-50-31-03	Keys for MPC & Sound Box	\$7.40
			401-534-10-41-07	Cancellation-Flight-Car Rental-Hotel-Job Interview	(\$583.34)
			401-534-10-41-07	Flight-Car Rental-Hotel-Job Interview	\$854.55
		1668-Finance-April2023	001-512-51-31-01	Court-Postage	\$270.11
			001-513-10-49-00	WPTA Training-Danielle	\$36.62
			001-514-23-31-01	Finance-Postage	\$135.00
			001-514-23-31-02	Office Supplies	\$20.22
			001-514-23-31-02	Stamps.Com	\$21.87
			001-514-23-31-02	Adobe Reader	\$24.83
			001-514-23-31-02	Office Supplies	\$42.76
			001-514-23-31-02	Office Supplies	\$91.86
			001-514-40-41-19	WPTA-Hotel For Training-Danielle	\$47.17
			001-521-20-31-03	Office Supplies	\$42.77
			001-521-20-31-03	Office Supplies	\$91.85
			001-521-20-31-07	Police-Postage	\$0.27
			001-521-20-31-07	Code Enforcement-Postage	\$1.75
			001-571-20-31-01	Office Supplies	\$42.77
			001-571-20-31-03	Office Supplies	\$91.86

Vendor	Number	Invoice	Account Number	Notes	Amount
Keybank- MasterCard	EFT- MasterCard- April Posted in May	1668-Finance-April2023	001-575-50-49-02	WPTA-Hotel For Training-Danielle	\$181.42
			401-534-10-31-00	Office Supplies	\$42.77
			401-534-10-31-00	Office Supplies	\$91.86
			401-534-10-42-00	Postage-Water	\$27.04
			401-534-90-49-00	WPTA-Hotel For Training-Danielle	\$43.54
			408-535-10-31-00	Office Supplies	\$42.77
			408-535-10-31-00	Office Supplies	\$91.86
			408-535-10-42-00	Postage-Sewer	\$27.04
			408-535-90-49-00	WPTA-Hotel For Training-Danielle	\$47.17
			410-531-31-40-06	WPTA-Hotel For Training-Danielle	\$43.54
			410-531-38-31-00	Office Supplies	\$42.77
			410-531-38-31-00	Office Supplies	\$91.86
			410-531-38-42-00	Postage-Storm	\$27.05
		1920-Gabreluk-April2023	001-521-20-31-01	Vests for Officers	\$437.80
			001-521-20-31-03	Lunch-Police Chief Meeting	\$20.00
			001-521-20-31-03	Adobe	\$32.39
			001-521-40-49-00	Pizza for Evening Training	\$76.51
			001-521-50-48-02	Car Wash	\$18.00
		2462-Russo-April2023	001-514-23-31-02	Toner for Reciept Printer	\$18.23
			001-524-20-31-00	Toner for Reciept Printer	\$18.23
			001-575-50-31-01	Toner for Reciept Printer	\$18.23
		3589-Alfiere-April2023	001-571-20-31-21	Tape for Dance Class	\$15.39
			001-571-20-31-23	Soccer Cones & Bag-Pouches & Tags	\$35.62
			001-571-20-31-27	Supplies for Painting Class	\$32.38
			001-571-20-31-27	Adult Art Class	\$74.49
			001-571-20-31-27	Adult Art Class Supplies	\$181.73
			001-571-20-31-27	Adult Art Class	\$248.30
			001-575-50-31-03	Trash Bage & Cleaner	\$27.65
			001-575-50-49-02	Travel Insurance- WRPA	\$21.88
			001-575-50-49-02	WRPA Conference	\$150.00
			001-575-50-49-02	Fairfare for Parks & Rec Conference	\$162.80
		4499-Bielka-April2023	408-535-90-49-00	Parking for DBIA Training	\$28.31
			408-535-90-49-00	Hotel for DBIA Training	\$415.26
		5423-Public Works-April2023	101-542-30-31-00	Table Cover	\$12.02
			101-542-30-31-00	Post it Notes- Samsung Table Cover	\$13.58
			105-576-80-31-00	Table Cover	\$12.02
			105-576-80-31-00	Post it Notes- Samsung Table Cover	\$13.59

Vendor	Number	Invoice	Account Number	Notes	Amount
Keybank- MasterCard	EFT- MasterCard- April Posted in May	5423-Public Works-April2023	105-576-80-48-00	MAG 50IB Baseline Marker Chalk	\$112.08
			401-534-10-31-00	Iphone Cover- Charger	\$38.25
			401-534-10-31-00	Water for Public Works	\$56.59
			401-534-10-31-00	Desk Chair-Card Stock-Numbering Stamp	\$57.11
			401-534-10-31-00	Keyboard & Mouse	\$58.51
			401-534-10-31-00	Dry Erase Markers & Desk Chair	\$129.39
			401-534-10-31-00	Office Supplies	\$229.17
			401-534-10-31-00	Table & Docking Station	\$259.45
			401-534-10-31-00	APC Back UPS 450VA-120V	\$384.87
			401-534-50-35-00	Door Pull-Dust Pan- Screws-Broom	\$250.53
			401-534-50-48-02	PVC Riser	\$16.69
			401-534-50-48-02	Well #1 Media Repair Supplies	\$473.91
			401-534-50-48-02	Well #1 Filter- Rubber Kit-LFFC- Check Valve	\$4,691.62
			401-534-50-48-04	OD PVDF WO9493	\$25.76
			401-534-50-48-04	Hudraulic Oil-4 Gallons	\$216.58
			401-534-90-49-00	Water Distribution Manager Exam- Strassburg	\$88.74
			401-534-90-49-00	Water Cert Exam Strassburg	\$300.00
			408-535-10-31-00	Desk Chair-Card Stock-Numbering Stamp	\$57.11
			408-535-10-31-00	Dry Erase Markers & Desk Chair	\$129.38
			408-535-10-31-00	Water for Public Works	\$147.24
			408-535-10-31-00	Office Supplies	\$229.17
			408-535-10-31-00	Table & Docking Station	\$259.45
			410-531-31-40-06	Certified Erosion & Sediment Cert- Nolan	\$250.00
			410-531-38-31-00	Water for Public Works	\$56.59
			410-531-38-31-00	Desk Chair-Card Stock-Numbering Stamp	\$57.11
			410-531-38-31-00	Keyboard & Mouse	\$58.52
			410-531-38-31-00	Dry Erase Markers & Desk Chair	\$129.39
			410-531-38-31-00	Table & Docking Station	\$259.46
			410-531-38-35-00	Hose-Crimp end- Gloves	\$97.78
		6503-Code Enforcement- April2023	001-521-20-31-07	Return Receipt	\$8.13
		7225-Daskam-April2023	401-534-10-31-00	Wall Map	\$61.81
			408-535-10-31-00	Wall Map	\$61.81

Vendor	Number	Invoice	Account Number	Notes	Amount			
Keybank- MasterCard	EFT- MasterCard- April Posted in May	7225-Daskam-April2023	408-535-10-31-00	Thermobinding Covers	\$285.21			
			408-535-10-31-00	Office Supplies	\$427.15			
			408-535-50-35-00	Packout Cart- Packout Drawer	\$408.00			
			408-535-50-48-02	Cherry Order Remover	\$2,993.05			
			7369-Larson-April2023	101-594-44-61-03	Rebate-Car Purchase	(\$24.35)		
				101-594-44-61-11	Computers & Monitors	\$800.00		
				401-594-34-64-58	Computers & Monitors	\$1,381.62		
			7626-Wetzel-April2023	410-594-31-64-44	Computers & Monitors	\$1,000.00		
				001-521-21-31-01	Toll for Officer- Narrows Bridge	\$6.50		
				001-521-21-31-01	Postage for Evidence to WSP Lab	\$11.98		
			8502-Poloce-April2023	001-521-50-48-04	Shipping for Intoximeter Repairs	\$17.05		
				001-521-20-31-01	Return Postage for Uniforms	\$9.55		
				001-521-20-31-01	Return Of Ammo	\$57.65		
							Total	\$21,150.55
			Korum Automotive Group	52459	6780573/1	401-534-50-48-04	The Works Oil Change	\$112.22
						Total	\$112.22	
Martinez, Jorge	52438	MAY2023-400	001-524-20-32-01	Fuel for City Vehicle	\$30.00			
							Total	\$30.00
McClatchy Company LLC	52460	191070	101-542-30-31-00	Publications- Generator Service Contract	\$165.38			
			105-576-80-31-00	Publications- Charter Park Public Restroom	\$356.48			
			105-594-76-63-90	Publications-Dump Truck Purchase	\$143.94			
			401-534-10-41-06	Publications- Backflow Testing Services	\$154.66			
			408-535-10-41-14	Publications- Wastewater Treatment Plant Upgrade	\$164.58			
							Total	\$985.04
			Milo's Locksmith Company	52423	i12316	105-576-80-48-03	Service Call-City Park Deadbolt Repair-3715	\$182.71
408-535-50-48-03	Service Call-City Park Deadbolt Repair-3715	\$182.71						
						Total	\$365.42	

Vendor	Number	Invoice	Account Number	Notes	Amount
Murreys Disposal Company INC-A Waste Connections Company	52424	11393661S111	408-535-60-47-00	Garbage Service	\$1,403.24
	52461	11404321S111	408-535-60-47-00	Public Works-Rocky RD	\$452.03
				Total	\$1,855.27
Office of State Auditor	52425	L154603	001-512-51-41-03	Accountability Audit-Financial Audit-2020-2021	\$43.52
			001-514-23-41-14	Accountability Audit-Financial Audit-2020-2021	\$119.68
			001-521-10-40-08	Accountability Audit-Financial Audit-2020-2021	\$130.56
			001-524-20-41-06	Accountability Audit-Financial Audit-2020-2021	\$76.16
			001-575-21-40-00	Accountability Audit-Financial Audit-2020-2021	\$65.28
			101-542-30-41-02	Accountability Audit-Financial Audit-2020-2021	\$119.68
			105-576-90-40-00	Accountability Audit-Financial Audit-2020-2021	\$65.28
			401-534-10-41-02	Accountability Audit-Financial Audit-2020-2021	\$174.08
			408-535-10-41-02	Accountability Audit-Financial Audit-2020-2021	\$206.72
			410-531-10-41-01	Accountability Audit-Financial Audit-2020-2021	\$87.04
				Total	\$1,088.00
Orca Pacific, Inc	52426	#INV0603858	401-534-10-31-01	Sodium Hypochlorite	\$1,359.57
	52462	#INV0604141	401-534-10-31-01	Sodium Hypochlorite	\$2,601.44
		#SO0503779	401-534-10-31-01	Sodium Hypochlorite	\$280.65
				Total	\$4,241.66
P.C. Budget & Finance	52463	CI-333416 C-104188	001-566-00-40-00	Liquor Profit & Excise Tax-1st QRT	\$680.77
		CI-333624 C-104188	001-554-30-40-00	Pierce County Animal Control	\$2,944.88
				Total	\$3,625.65
Pace Systems INC	52464	IN00049375	001-521-20-45-03	Pace Scheduler-Timesheet Input for Police	\$1,600.00
				Total	\$1,600.00
Parametrix	52465	44529	001-524-20-41-02	Carbon River RV Park-Design Review	\$1,800.00

Vendor	Number	Invoice	Account Number	Notes	Amount		
Parametrix	52465	44534	410-594-31-63-40	Kansas Street Outfall Const Mgmt- Project	\$325.00		
			410-594-31-63-40	Management Kansas Street Outfall Const Mgmt- Office Engineering & Docs	\$598.75		
	44535		001-558-60-41-01	General Consulting	\$1,100.00		
			001-558-60-41-01	General Development	\$3,975.00		
			101-542-30-41-01	General Consulting- Streets	\$1,362.08		
			401-534-10-41-01	General Consulting- Water	\$880.00		
			401-534-10-41-44	General Consulting- Water SCADA	\$4,085.19		
			408-535-10-41-01	General Consulting- Sewer SCADA	\$860.00		
			408-535-10-41-01	General Consulting- Sewer	\$1,100.00		
			408-594-35-63-44	ENG- I&I Design CIPP	\$1,837.50		
			44536		101-595-10-40-04	Kansas Street SW- Preliminary Design- Fixed Fee	\$1,056.75
					101-595-10-40-04	Kansas Street SW- Final Design	\$1,658.88
					101-595-10-40-04	Kansas Street SW- Environmental NEPA Documentation	\$3,579.36
					101-595-10-40-04	Kansas Street SW- Final Design Project Management	\$4,459.53
					Total	\$28,678.04	
	Pease & Sons Inc	52466	9686-01	401-534-50-48-02	Delivery of Filter Media Well #1	\$39,753.95	
	Popular Networks, Llc	52467	38805	001-514-23-41-04	Computer Maintenance	\$470.05	
				001-524-20-41-01	Computer Maintenance	\$128.19	
				001-525-60-41-03	Disaster Recovery Backup-Server	\$1,068.95	
001-575-50-41-03				Computer Maintenance	\$42.73		
101-542-30-41-04				Computer Maintenance	\$42.74		
401-534-10-41-05				Computer Maintenance	\$491.41		
408-535-10-41-05				Computer Maintenance	\$491.41		
410-531-38-41-04				Computer Maintenance	\$470.05		
38807					001-512-51-41-01	Computer Maintenance	\$39.95
					001-524-20-41-01	Computer Maintenance-6	\$1,957.69
		001-525-60-41-03	Disaster Recovery Backup-Server		\$983.62		
52427		38805	001-513-23-41-01	Computer Maintenance	\$128.19		

Vendor	Number	Invoice	Account Number	Notes	Amount	
Popular Networks, Llc	52427	38805	001-514-23-41-04	Computer Maintenance-22	\$277.76	
			001-524-20-41-01	Computer Maintenance-6	\$213.66	
			001-525-60-41-03	Disaster Recovery Backup-Server	\$1,068.95	
			001-575-50-41-03	Computer Maintenance-2	\$192.29	
			101-542-30-41-04	Computer Maintenance-2	\$106.83	
			104-536-20-41-01	Computer Maintenance	\$42.73	
			401-534-10-41-05	Computer Maintenance-23	\$448.68	
			408-535-10-41-05	Computer Maintenance-23	\$448.68	
			410-531-38-41-04	Computer Maintenance-22	\$277.76	
			38807	001-512-51-41-01	Computer Maintenance	\$99.88
				001-521-50-41-01	Computer Maintenance-PD PSB	\$1,897.76
				001-525-60-41-03	Disaster Recovery Backup-Server	\$983.62
				Total		\$12,373.58
			PRO-VAC	52428	178728	401-534-50-48-02
				Total	\$1,843.17	
Puget Sound Energy	52468	200001247663-MAY2023	408-535-50-47-07	VC Lift Station	\$223.64	
		200001247812-MAY2023	101-542-63-47-03	Traffic Signal	\$31.59	
		200001248190-MAY2023	105-576-80-47-01	North Park	\$10.85	
		200001248372-MAY2023	401-534-50-47-08	Well #3	\$768.93	
		200001248539-MAY2023	001-525-50-47-01	Lahar Siren	\$12.47	
		200001532189-MAY2023	105-576-80-47-02	Main Park	\$319.42	
			105-576-80-47-03	Bell Tower	\$136.90	
		200002708986-MAY2023	408-535-50-47-05	VG Lift Station	\$307.94	
		200009717931-MAY2023	401-534-50-47-04	Well #2	\$69.05	
		200010396543-MAY2023	105-576-80-47-01	North Park	\$100.50	
		200010396733-MAY2023	401-534-50-47-11	Well 4 Pump Station	\$2,383.50	
		200010629349-MAY2023	101-542-63-47-03	Public Work Shop- Rocky Calistoga	\$15.38	
			104-536-50-47-01	Public Work Shop- Rocky Calistoga	\$12.30	
			401-534-50-47-01	Public Work Shop- Rocky Calistoga	\$15.38	
			408-535-50-47-01	Public Work Shop- Rocky Calistoga	\$18.45	
		200013874264-MAY2023	408-535-50-47-04	WWTP	\$9,647.45	
		200014994137-MAY2023	408-535-50-47-05	VG Lift Station	\$125.92	
		200019613294-MAY2023	104-536-50-47-02	Cemetery Shop	\$54.05	
		200019646914-MAY2023	101-542-63-47-03	Street Lights	\$65.83	
		200021421298-MAY2023	408-535-50-47-06	Rainier Meadows	\$38.17	
		200022934653-MAY2023	001-575-50-47-01	MPC	\$623.53	
		200024404523-MAY2023	408-535-50-47-02	Lift Station #1	\$172.22	
220011476581-MAY2023	408-535-50-47-03	High Cedars Lift Station	\$116.25			

Vendor	Number	Invoice	Account Number	Notes	Amount
Puget Sound Energy	52468	220020534461-MAY2023	101-542-63-47-01	Public Work Shop-Rocky RD	\$168.11
			401-534-50-47-01	Public Work Shop-Rocky RD	\$168.12
			408-535-50-47-01	Public Work Shop-Rocky RD	\$168.12
		220028112518-MAY2023	101-542-63-47-03	Street Lighes	\$13.48
			300000002406-MAY2023	101-542-63-47-03	Street Lights
		Total			
Puyallup, City of	52469	1146-Jail Fees-April 2023	001-523-60-41-00	Jail Fees-April 2023	\$3,884.16
				Total	
Rogers Machinery Co, Inc	52470	1365222-2	401-534-50-48-04	Wilerson Regulator-Air Master	\$231.98
				Total	
SCJ Alliance	52429	71238	101-595-10-40-06	AA Transition Plan	\$3,631.75
			108-595-30-63-01	Street Condition	\$4,755.75
			Total		
SCORE	52471	6911-APRIL2023	001-523-60-41-00	Jail Fees-April 2023	\$5,022.00
				Total	
Sound Inspections LLC	52430	20222371-3	001-524-20-49-00	Plan Review-Moore	\$200.00
				Total	
Spectral Laboratories	52472	5005489	408-535-10-41-03	Lab Testing	\$36.00
				Total	
Tacoma Pierce County Health Dept	52431	0519326010-Dd0004592-2023	101-542-30-48-05	Underground Site Cleanup-104 Bridge St S	\$1,020.00
			401-534-50-48-05	Underground Site Cleanup-104 Bridge St S	\$1,020.00
			Total		
The Walls Law Firm	52432	201-204-Prosecuting Attorney-March 2023	001-515-41-41-03	Prosecuting Attorney-March 2023	\$2,142.70
			001-515-41-41-03	Prosecuting Attorney-April 2023	\$2,142.70
		Total			
Tom DeSanto Green House	52473	15082-May2023	105-576-80-31-02	Hanging Baskets for City	\$3,176.96
				Total	
UniFirst Corporation	52433	330 1969385	408-535-10-31-03	Uniform Item-Protective Services	\$222.04
	52474	330 1971539	408-535-10-31-03	Uniform Item-Protective Services	\$222.04
		330 1973694	408-535-10-31-03	Uniform Item-Protective Services	\$212.04
	Total				

Vendor	Number	Invoice	Account Number	Notes	Amount
UniFirst First Aid + Safety	52434	A427183	101-542-30-31-00	First Aid Supplies-WW	\$57.36
			401-534-10-31-00	First Aid Supplies-WW	\$57.36
			408-535-10-31-00	First Aid Supplies-WW	\$57.36
			410-531-38-31-00	First Aid Supplies-WW	\$57.36
		G150861	101-542-30-31-02	First Aid Supplies-WW	\$108.35
			401-534-10-31-04	First Aid Supplies-WW	\$108.36
			408-535-10-31-05	First Aid Supplies-WW	\$108.36
			410-531-38-31-02	First Aid Supplies-WW	\$108.36
			Total	\$662.87	
Utilities Underground Location Center	52435	3040205	401-534-60-41-00	Locates-April 2023	\$46.44
			408-535-60-41-00	Locates-April 2023	\$46.44
			Total	\$92.88	
VWR International LLC	52436	8812715663	408-535-10-31-00	Filter Paper	\$549.72
Total	\$549.72				
Washington Cities Insurance Authority	52475	Invoice - 5/22/2023 12:06:49 PM	001-519-00-46-00	Training-Hinds	\$7.50
			001-519-00-46-01	Training-Hinds	\$11.00
			001-519-00-46-03	Training-Hinds	\$1.00
			101-542-30-42-02	Training-Hinds	\$1.50
			104-536-50-41-03	Training-Hinds	\$0.50
			105-576-80-41-18	Training-Hinds	\$2.00
			401-534-00-46-00	Training-Hinds	\$10.50
			408-535-00-46-00	Training-Hinds	\$12.00
			410-531-00-46-00	Training-Hinds	\$4.00
Total	\$50.00				
Water Management Lab Inc.	52437	18454	401-534-10-41-03	Lab Testing	\$3.43
		211107	401-534-10-41-03		\$190.50
		211473	401-534-10-41-03	Lab Testing	\$176.50
Total	\$370.43				
Wex Bank	52476	89209504	001-521-20-32-00	Fuel-PD	\$2,058.48
Total	\$2,058.48				
Zumar Industries Inc.	52477	43186	101-542-30-31-04	Steel Drive Rivet-U Bracket	\$229.28
Total	\$229.28				
Grand Total					\$234,588.52

COUNCILMEMBERS

Position No.

1. Tod Gunther
2. Chris Moore
3. Don Tracy
4. John Williams
5. Gregg Bradshaw
6. Greg Hogan
7. Melodi Koenig



ORTING CITY COUNCIL
Study Session Meeting Minutes
104 Bridge Street S, Orting, WA
Zoom – Virtual
April 19th, 2023
6:00 p.m.

Deputy Mayor Gregg Bradshaw, Chair

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

Deputy Mayor Bradshaw called the meeting to order at 6:00pm. Councilmember Koenig led the pledge of allegiance, and then roll call was taken.

Councilmembers present: Councilmembers Tod Gunther, Chris Moore, Don Tracy, John Williams, Greg Hogan, Melodi Koenig, and Deputy Mayor Bradshaw.

2. COMMITTEE REPORTS.

A. Public Works - CM Williams & CM Moore.

- Discussed installing an automated water system.
- Pedestrian Bridge discussion.

B. Public Safety - CM Gunther & CM Tracy.

- 2022 Orting Police Department annual report discussion.

C. Community and Government Affairs - CM Hogan & CM Koenig.

- Gratzer Ball Field – field use waiver.

3. STAFF REPORTS.

Public Works/Capital Projects.

Acting Public Works Director/Capital Project Manager John Bielka briefed on the following:

- Internal risk assessment on water system is being completed.
- Filter Media for well one has been ordered.
- Progressive design build update for Water Resource Recovery Facility construction.
- Advertising on owner's advisor for progressive design build.
- Sewer relining update.
- AC watermain update.
- Fire hydrant replacement.
- Pedestrian Bridge is waiting for WA DOT approval. Estimated cost is 9.7 million dollars.
- Kansas street reconstruction update.
- ADA transition plan self-assessment has been completed.

Public Works Staff

Wastewater Supervisor Steven Daskam briefed on the following:

- Water crew working on maintenance of Well 1.
- Water meter replacement.

- Trash can replacement in main park.
- Ball field and park maintenance summer schedule.
- STEP tank pumping has been completed.

City Clerk

City Clerk Kim Agfalvi briefed on the following:

- AWC Annual Conference registration has been completed and hotel reservations have been made.

Activities & Events

Executive Assistant Danielle Charchenko briefed on the following:

- Dance class, soccer, and fitness class registrations.
- Adult craft classes.
- Summer youth programming update.

Administration

City Administrator Scott Larson briefed on the following:

- Emergency management conference in Maryland.
- Multimodal transportation update.
- Code enforcement update.
- Fish passage project update.

Finance

Finance Director Gretchen Russo briefed on the following:

- Update on annual report.
- Emergency Management tabletop was cancelled due to conflicts with staffing and will be rescheduled as soon as possible.

Police

Police Lieutenant Ed Turner briefed on the following:

- Police department hiring update.

Executive

Mayor Penner briefed on the following:

- No update.

4. AGENDA ITEMS.

A. AB23-40 – Main Park Master Plan Draft Preferred Alternative.

David Saxon and Connie Reckord from MacLeod Reckord, PLLC briefed the Council on the preferred plan for the Orting Main Parks Master Plan. The power point presentation included an overview of the preferred plan and key components of the plan which included the foothills trail alignment, parking, the closing of train street, improvements to the main park, charter park and streetscape improvements to Washington Avenue. Connie Reckord also briefed on phasing considerations for implementation of the plan.

Councilmember Koenig briefed on an email that she received from the Orting Historical Society regarding a timeline of installation of various projects completed in the main park. Council discussion followed.

Action: Re-work phases with MacLeod Record move to the study session in May 17th, 2023.

B. AB23-31 – Replacement of Damaged Police Vehicle.

Lieutenant Ed Turner briefed that the Orting Police Department is seeking authorization to purchase a replacement vehicle up to an amount not to exceed \$60,000.00 using funds recovered from insurance. He briefed that the police department is not requesting to add an additional vehicle to the current police fleet above what has already been approved by council. He stated that the replacement vehicle will be acquired through the State of Washington vehicle purchasing contract, or the State of Arizona cooperative vehicle purchasing contract previously approved by council in 2022. Council discussion followed.

Action: Move forward to regular business meeting on April 26th, 2023 as a consent agenda item.

C. AB23-32 – Multi-Jurisdictional Tactical Response Team (TRT) Interlocal Agreement.

Lieutenant Ed Turner briefed that the tactical response team would move to a SWAT format and stated that this change would allow the team to handle a broader range of situations that require more advanced training and tactics. Lieutenant Turner briefed that updates to the ILA include adding the City of Dupont as a signatory agency, allowing for existing signatories to add future participating agencies, language to upgrade the team to Tier 2 SWAT status, and additional language relating to payment options for signatory agencies. Council discussion followed.

Action: Move forward to regular business meeting on April 26th, 2023 as a consent agenda item.

D. AB23-41 – Public Works Board – Water Resource Recovery Facility Construction Loan.

Capital Projects Manager John Bielka briefed that staff applied for a Water Resource Recovery Facility (WRRF) construction loan through the state Public Works Board. The city has approximately \$6 million on hand, and this loan amount is up to \$10 million. He briefed that this is a below market interest loan of 1.39%, with a 20-year amortization period and approximately \$500 thousand per year debt service. Our current WRRF rates are structured to accommodate approximately \$1 million per year in debt service in anticipation of this project. The loan has a 60 month draw period which gives us adequate time to complete design and construction steps. We can utilize these funds for the remaining design work. City Administrator Scott Larson stated that the City will not owe interest until funds are borrowed, which will not occur until council approves a design/build team which is anticipated to be this summer. In addition, the city has the ability to pay the loan off early without pre-payment penalties.

Action: Move forward to regular business meeting on April 26th, 2023 as a consent agenda item.

E. AB23-42 – Public Works Director Hiring Process.

City Administrator Scott Larson briefed that the City has a practice of having a robust recruitment and interview process for prospective director and administrator positions. He stated that staff have been advertising externally for the Public Works Director role for the last two months but have not had any luck with an external candidate. He briefed that the Mayor and City Administrator would like an external candidate in addition to internal candidates to evaluate for this critical role. City Administrator Scott Larson stated that due to the lack of outside candidates, the City is looking at bringing on an outside recruitment agency to help with the process. He briefed that the estimated cost is around \$18,000 and the timeline would be around 2-3 months to bring a new director on board. Council discussion followed.

Action: Bring back item to May study session for further consideration.

F. AB23-43 – Whitehawk Local Agency Agreement (LAG Agreement).

Acting Public Works Director briefed on the scope that includes design of two roundabouts and illumination at SR 162/Whitehawk Boulevard and Whitehawk Boulevard/Calistoga intersections. He stated the total cost of the project is \$319,879.20 and will be mostly funded by grant and that the 13.5% matching portion the City would pay is \$43,189.69.

Action: Move forward to regular business meeting on April 26th, 2023 as a consent agenda item.

G. AB23-25 – Orting Valley Farmer’s Market Sponsorship.

City Clerk Kim Agfalvi briefed on the Orting Valley Farmer’s Market sponsorship application that was received and stated the application was complete, received timely, proof of insurance was received and that all fees have been paid. She stated that the event organizer met with the CGA committee at their last meeting and answered committee questions regarding the event.

Action: Move forward to regular business meeting on April 26th, 2023 as a consent agenda item.

H. AB23-34 – Kings Men Car Show Sponsorship.

City Clerk Kim Agfalvi briefed on the Kings Men Car Show sponsorship application that was received and stated the application was complete, received timely, proof of insurance was received and that all fees have been paid.

Action: Move forward to regular business meeting on April 26th, 2023 as a consent agenda item.

I. AB23-35 – Orting Rock Festival Sponsorship.

City Clerk Kim Agfalvi briefed on the Orting Rock Festival sponsorship application that was received and stated the application was complete, received timely, proof of insurance was received and that all fees have been paid.

Action: Move forward to regular business meeting on April 26th, 2023 as a consent agenda item.

J. AB23-37 – Grant Policy Update.

City Administrator Scott Larson briefed that based on feedback received from the CGA committee, staff had revised the grant policy to include hard funding levels based on years of requests made with the amount awarded tapering off by year six. Council discussion followed.

Action: Revise policy per Council direction and move forward to regular business meeting on April 26th, 2023 as a standalone agenda item.

K. AB23-33 – Clock Dedication Plaque.

City Administrator Scott Larson briefed on a proposal received by the Orting Historical Society of a dedication plaque of George Capestany to be installed on the City Hall building. Council discussion followed.

Action: Bring back to CGA for discussion on a more suitable location for a monument.

L. AB23-39 – Affordable Housing Sales Tax.

City Administrator Scott Larson briefed on the Affordable Housing Sales tax that the City will be receiving in June or July and the request from Councilmember Gunther to have an ad hoc committee meeting. Council discussion followed.

Action: Form an ad hoc committee meeting with Councilmembers Hogan, Koenig, and Gunther serving as ad hoc committee members.

5. EXECUTIVE SESSION.

No executive session.

6. ADJOURNMENT.

Deputy Mayor Bradshaw adjourned the meeting at 9:57pm.

ATTEST:

Joshua Penner, Mayor

Kimberly Agfalvi, City Clerk

COUNCILMEMBERS

Position No.

1. Tod Gunther
2. Chris Moore
3. Don Tracy
4. John Williams
5. Gregg Bradshaw
6. Greg Hogan
7. Melodi Koenig



ORTING CITY COUNCIL
Regular Business Meeting Agenda
104 Bridge Street S, Orting, WA
Zoom – Virtual
April 26th, 2023
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 7:00pm. Deputy Mayor Bradshaw led the Pledge of Allegiance.

Councilmembers present: Councilmembers Chris Moore, Don Tracy, Greg Hogan, Melodi Koenig and Deputy Mayor Bradshaw.

Virtual: Councilmember Tod Gunther.

Councilmember Hogan made a motion to excuse Councilmember Williams. Seconded by Deputy Mayor Bradshaw.

Motion passed (6-0).

Staff present: City Administrator Scott Larson, Finance Director Gretchen Russo, Capital Projects Manager John Bielka, City Attorney Charlotte Archer, City Clerk Kim Agfalvi, Engineer JC Hungerford.

REQUEST FOR ADDITIONS OR MODIFICATIONS TO THE AGENDA.

No requests were made.

2. PUBLIC COMMENTS.

No comments were made.

3. CONSENT AGENDA.

A. Payroll Claims and Warrants.

B. Meeting Minutes of March 29th, 2023 and April 12th, 2023.

C. AB23-31 – Replacement of Damaged Police Vehicle.

D. AB23-32 – Multi-Jurisdictional Tactical Response Team (TRT) Interlocal Agreement.

E. AB23-41 – Public Works Board – Water Resource Recovery Facility Construction Loan.

F. AB23-43 – Whitehawk Local Agency Agreement (LAG Agreement).

G. AB23-25 – Orting Valley Farmer's Market Sponsorship.

H. AB23-34 – Kings Men Car Show Sponsorship

I. AB23-35 – Orting Rock Festival Sponsorship.

Councilmember Moore made a motion to approve the consent agenda as prepared. Seconded by Tracy.

Motion passed (6-0).

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

Next Regular Meeting: May 10th, 2023 7:00pm

4. NEW BUSINESS.

A. AB23-37 - Grant Policy Update.

City Administrator Scott Larson briefed on proposed changes to the City of Orting Grant Policy. Council discussion followed.

Councilmember Hogan made a motion to approve the modifications to the grant policy as presented. Seconded by Deputy Mayor Bradshaw.

Motion passed (5-1). Nay – Gunther.

Councilmember Hogan made a motion to discuss meeting dates in May. Seconded by Deputy Mayor Bradshaw.

Motion passed (6-0).

B. May Meeting Dates.

City Administrator Scott Larson briefed that the study session in May conflicts with a conference staff is attending in Maryland. He requested that Council consider changing the study session from the 17th of May to the 24th of May or to combine the study session with the regular business meetings on May 10th and May 31st. Council discussion followed.

Deputy Mayor Bradshaw made a motion to cancel the study session on May 17th and to incorporate the study session items into the regular business meetings on May 10th and May 31st. Seconded by Councilmember Moore.

Motion passed (6-0).

5. EXECUTIVE SESSION.

City Attorney Charlotte Archer stated that Council will enter into an executive session pursuant to RCW 42.30.110 (1) (i) to discuss legal risks of a proposed action related to active or perceived litigation against the City with legal counsel when public discussion could have legal or financial consequences for the agency for twenty minutes with potential action to follow.

7:22pm executive session began.

7:42pm executive session extended for 46 minutes.

Executive session ended at 8:28pm.

Mayor Penner reconvened the meeting to regular session at 8:28pm.

Deputy Mayor Bradshaw made a motion to authorize the City to commence litigation concerning code enforcement violations at 702 Kansas St. SW. Seconded by Councilmember Tracy.

Motion passed (6-0).

6. ADJOURNMENT.

Councilmember Hogan made a motion to adjourn. Seconded by Councilmember Koenig.

Motion passed (6-0).

Mayor Penner adjourned the meeting at 8:30pm.

ATTEST:

Joshua Penner, Mayor

Kimberly Agfalvi, City Clerk

COUNCILMEMBERS

Position No.

1. Tod Gunther
2. Chris Moore
3. Don Tracy
4. John Williams
5. Gregg Bradshaw
6. Greg Hogan
7. Melodi Koenig



ORTING CITY COUNCIL
Regular Business Meeting Minutes
104 Bridge Street S, Orting, WA
Zoom – Virtual
May 10th, 2023
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 7:00pm. Deputy Mayor Bradshaw led the Pledge of Allegiance.

Councilmembers present: Councilmembers Tod Gunther, Chris Moore, Don Tracy, John Williams, Melodi Koenig and Deputy Mayor Bradshaw.

Virtual: Councilmember Greg Hogan.

Deputy Mayor Bradshaw made a motion to excuse Councilmember Koenig. Seconded by Councilmember Moore.

Motion passed (6-0).

Staff present: City Administrator Scott Larson, Finance Director Gretchen Russo, Capital Projects Manager John Bielka, City Clerk Kim Agfalvi, City Attorney Charlotte Archer, Engineer JC Hungerford.

REQUEST FOR ADDITIONS OR MODIFICATIONS TO THE AGENDA.

No requests were made.

2. PUBLIC COMMENTS.

Mr. JJ Arnett of 107 Calistoga St. commented on the structure that they are using for storage on their premises at Big J's Outdoor Store and the building requirement of a sprinkler system for fire prevention.

3. PRESENTATION.

The Orting Middle School and Orting High School drumlines performed and their respective directors spoke on the accomplishments of their drumlines and music programs.

4. CONSENT AGENDA.

A. Payroll Claims and Warrants.

Councilmember Moore made a motion to approve the consent agenda as prepared. Seconded by Councilmember Tracy.

Motion passed (6-0).

5. NEW BUSINESS.

A. AB23-48 – Generator Maintenance Bid.

Acting Public Works Director John Bielka briefed on the proposed three-year contract for generator maintenance submitted by Tacoma Diesel.

Councilmember Moore made a motion to authorize the Mayor to sign a three-year contract for generator maintenance services with Tacoma Diesel in an amount to not exceed \$67,609.20. Seconded by Councilmember Gunther.

Motion passed (6-0)

B. AB23-49 – Backflow Assembly Services 3-year contract.

Acting Public Works Director John Bielka briefed on the proposed three-year contract for backflow assembly services submitted by American Backflow & Plumbing Service.

Deputy Mayor Bradshaw made a motion to authorize the Mayor to enter into a three-year contract with American Backflow & Plumbing Service for Backflow Assembly Services for an amount to not exceed \$55,966.91. Seconded by Councilmember Tracy.

Motion passed (6-0).

C. AB23-50 – AC Water Main Replacement.

Acting Public Works Director John Bielka briefed on the scope and budget submitted by Parametrix for the design of the replacement and abandonment of asbestos cement (AC) water mains for an amount to not exceed \$61,231.50.

Councilmember Moore made a motion to authorize the Mayor to sign a contract with Parametrix for design of the replacement and abandonment of asbestos cement (AC) water mains for an amount to not exceed \$61,231.50. Seconded by Williams.

Motion passed (6-0).

D. AB23-47 – Mother Rucker Bigfoot Ruck.

City Clerk Kim Agfalvi briefed on the special events application submitted for the Mother Rucker Bigfoot Ruck and stated event insurance and payment was received timely.

Councilmember Hogan made a motion to approve Resolution No. 2023-10, a resolution of the City of Orting, Washington, declaring a public purpose and authorizing City sponsorship of the Mother Rucker Bigfoot Ruck. Seconded by Tracy.

Motion passed (6-0).

E. AB23-46 – Personnel Policy.

City Administrator Scott Larson briefed on the proposed changes to the City of Orting personnel policy and briefed that the policy is reviewed annually and briefed on the proposed changes. He stated that staff would like more time to clarify admin leave and would like to bring the item back to the next Council meeting. Council discussion followed.

Action: Bring back to regular business meeting on June 14th, 2023.

F. AB23-28 – Fire Investigation Services Interlocal Agreement.

City Administrator Scott Larson briefed on the updated interlocal agreement presented for fire investigation services provided by the County Fire Marshall.

Councilmember Hogan made a motion to authorize the Mayor to sign the updated interlocal agreement for fire investigation services provided by County Fire Marshall. Seconded by Councilmember Tracy.

Motion passed (6-0).

G. AB23-44 – SWAT Team Interlocal Agreement.

City Administrator Scott Larson briefed on the SWAT Team Interlocal Agreement presented and stated that the resolution presented would require notifications that must be made by the Police Chief upon changes to the number of signatory agencies comprising the SWAT ILA.

Councilmember Hogan made a motion to authorize the Mayor to sign Resolution No. 2023-08 requiring notification to council upon certain changes to the SWAT ILA with an immediate effective date. Seconded by Councilmember Gunther.

Motion passed (6-0).

H. AB23-51 – 2022 Annual Report.

Finance Director Gretchen Russo briefed the Council on the 2022 Annual Report.

6. EXECUTIVE SESSION.

No executive session.

7. ADJOURNMENT.

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

Motion passed (6-0).

Mayor Penner adjourned the meeting at 8:07pm.

ATTEST:

Joshua Penner, Mayor

Kimberly Agfalvi, City Clerk



**City of Orting
Council Agenda Summary Sheet**

	Agenda Bill #	Recommending Committee	Study Session Dates	Regular Meeting Dates
Subject: Main Parks Master Plan	AB23-40			
				5.31.2023
	Department:	City Administrator		
	Date Submitted:	5.25.2023		
Cost of Item:	N/A			
Amount Budgeted:	N/A			
Unexpended Balance:	N/A			
Bars #:	N/A			
Timeline:	None			
Submitted By:	Scott Larson			
Fiscal Note: None				
Attachments: Final Report including Preferred Plan and Cost Opinion – Additional documents are available on the project’s webpage here: Main Parks Master Plan				
SUMMARY STATEMENT:				
<p>Attached is the Final Draft Main Parks Master Plan that MacLeod Reckord has put together. Based on the comments from council’s last review the following changes were made:</p> <ul style="list-style-type: none"> - Phasing has been updated to reflect functional area of the park ie. North Park, Bell Tower, Charter Park - HWY 162 Right Turn Lane is maintained, Calistoga Left Turn Lane is maintained - Mid-block crossings were eliminated - The basketball court is maintained in its current north-south orientation and location - North Park fountain is maintained <p>Also included as an attachment is a cost estimate broken down by phase. The plan is designed to allow any work that council decides to tackle to be broken up and approached systematically. The plan also provides the level of detail and public input to be able to be successful in grant processes, allowing city dollars to be leveraged with outside funding opportunities.</p>				
RECOMMENDED MOTION: <u>Motion:</u>				
To adopt the City’s 2023 Main Park Master Plan as prepared by MacLeod Reckord.				



DRAFT

Main Parks Master Plan Summary Report

May 23, 2023

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Contents

Acknowledgements	2
Project Description	3
Public Engagement and City Leadership Input.....	3
Program Assessment.....	5
Alternative Concepts.....	5
Preferred Plan.....	6
Phasing	10
Cost Opinion and Funding Opportunities	10
Appendices	
A. Project Area	
B. City Council Comments	
C. Community Input	
D. Alternative Concepts	
E. Preferred Plan	
F. Phasing	
G. Cost Opinion	
H. Programmatic SEPA Checklist	

Acknowledgements

Mayor

Joshua Penner

City Council

Tod Gunther

Chris Moore

Don Tracy

John Williams

Gregg Bradshaw

Greg Hogan

Melodi Koenig

Park Advisory Board

Shane Fairbanks

Trudie Barfield

City Staff

Scott Larson, City Administrator

Kim Agfalvi, City Clerk

Michell Alfieri, Events and Activities Coordinator

Consultant

MacLeod Reckord, PLLC

Connie Reckord, Principal

David Saxon, Project Manager

Terry Reckord, Senior Design Advisor

Project Description

Orting Main Parks, as it currently exists, is a treasured asset in the community, an important gathering space that has evolved as the community has transitioned from a railroad and logging community to a busy, family-oriented community with a broad range of businesses that support the citizens. The community, situated in the shadow of Mount Rainier, embraces outdoor amenities, inclusive recreation opportunities, and public events that reflect the character and interests of the citizens. Supporting that vision, the community wants to ensure their public spaces are planned to serve current and future needs.

In August of 2022 the City of Orting (City) contracted with MacLeod Reckord, PLLC, to develop a master plan for Orting's Main Parks, an area comprised of four non-contiguous sections of land totaling approximately 18.6 acres. The Parks are in the city center and are generally parallel to Washington Avenue / SR 162 to the east and Van Scoyoc Avenue to the west. The Foothills Trail, a regional shared use path, traverses all sections. The Main Parks Master Plan is intended to serve as the Land Use Development Plan for Orting Main Parks and will be complementary to the City's 2021 Parks Trails and Open Space Plan.

The objectives of the Plan include:

- Identify and describe the recreation and park uses to meet the needs of the community.
- Identify locations for specific recreation facilities (i.e., play equipment, benches, Parks Plan Capital Items, etc.).
- Develop planning level estimates, or cost ranges, for project improvements and identify possible funding opportunities.
- Identify potential phasing considerations for project development.

The scope of work consists of site investigation and analysis, conducting community engagement, preliminary park program development, master plan development, cost estimating, project phasing and programmatic SEPA Checklist.

The project area is as defined by the limits shown in Appendix A.

Public Engagement and City Leadership Input

The City of Orting leadership understands the importance of this park in the community and there has been much discussion in recent years about how it might evolve. Therefore, it was critical for this master planning process to include outreach to the public to seek opinion on what improvements were important, and what elements should be retained in the process of developing a new park plan. There were multiple opportunities during the planning process for the public to provide comments, both online and in person. In addition, there were several City Council Study Sessions at which the design team presented the status of the project, input from the community, and recorded input and questions from Council. Each of these meetings is briefly outlined below.

City Council Study Session #1

In a City Council Study Session on September 21, 2022, Council members considered and commented on existing and potential park programs. Exhibits included photographs of existing amenities across the site, a base map showing existing conditions, and a list of existing and potential program elements. See Appendix B and Program Assessment below.

Online Survey

To understand the community's current activities, problems, and needs in Main Parks, an online survey was developed and made available from September 30, 2022, to October 31, 2022. A summary of the online survey is included in Appendix C

In-Person Public Outreach #1

The first in-person public outreach event was in the park on Red Hat Days on October 1, 2022, and information was posted online around the same time. The public was provided with the same, or similar, information as presented to the Council on September 21, 2022, and were asked about their current use of the park, and what existing and proposed elements should be upgraded, replaced, or retained. Comments varied and are included in Appendix C.

In-Person Public Outreach #2

The second in-person public outreach event was also in the park during Home for the Holidays on December 3, 2022, and information was posted online concurrently. At this event, three alternative concepts were presented, and the public was asked to weigh in on their preferences, note concerns, identify likes/dislikes, and provide any general comment to inform the plan moving forward. It was made clear that the plan didn't need to consist of only one of the alternatives, the preferred plan could be a blend of elements from across all the options put forward. Exhibits included sketches of selected areas, photographs of similar facilities, and a matrix that identified the key features of each of the alternatives and how they differed from one another. These graphics provided both a visual and a narrative of opportunities for park improvements and the public commented on the plans in person and online. See Appendix C and Alternative Concepts below.

Online Open House

The three conceptual alternative plans were made available online for community review and comment from December 20, 2022, to February 11, 2023. A summary of the comments from the online open house is included in Appendix C

City Council Study Session #2

In a City Council Study Session on February 15, 2023, Council members considered the Alternative Concepts and the public input on the Alternative Concepts, and responded to a list of Decision Points that would assist the design team in developing a Preferred Plan. On March 1, 2023, there was a follow up meeting with City staff to ensure all comments were considered and differing opinions resolved in order that the design team could move forward with a Preferred Plan. Exhibits were varied and are included in Appendix B and outlined under Preferred Plan below.

City Council Study Session #3

In a City Council Study Session on April 19, 2023, Council members considered the Preferred Plan, including a brief narrative of key components that informed the final design. There was no consensus on each of the elements of the plan so there was a follow-up meeting with City staff to determine how best to present a plan that would have adequate flexibility in implementation to accommodate both current and future City leaders. Comments varied and are included in Appendix B. The Preferred Plan was further amended and is represented as the final Preferred Plan as presented in this report.

City Council Study Session #4

In a City Council Study Session on May 31, 2023, Council members considered the final Master Plan report that summarized the Public Engagement process, Alternative Concepts, Preferred Plan, Phasing Plan, Cost Opinion, and Programmatic SEPA Checklist. See exhibits in Appendix B.

Program Assessment

The program for the park was determined based on a variety of considerations / questions:

- **Carrying Capacity.** Does the size and configuration of the site support the anticipated or planned volume for a given activity; can the various required support facilities also be accommodated in proximity (adequate parking, utilities for restroom or shelter, etc.)
- **Existing Facilities.** Do the existing facilities provide what the community needs/wants; is there need for improvement, expansion, replacement, repair; are the facilities located in the right place to ensure easy access, safe use, appropriate adjacencies; how effectively do the existing facilities relate to/integrate with the surroundings; are there better locations for certain facilities? Most of these responses come from the regular or frequent users, and from experienced maintenance and operations personnel who see daily the effects of park use on the existing facilities.
- **PTOS Plan.** Broad based community input through the Parks, Trails, and Open Space planning process. These plans are developed and updated regularly and provide the community with summary information on what park and open space facilities are currently available, what more is needed, and how much more land is needed to accommodate additional facilities.
- **Public Opinion.** Additional input from the public and targeted stakeholder groups during the planning process for the park will yield important information about what existing programs need improvement and what new programs should be considered.

An initial list of existing and potentially planned program elements was developed on September 21, 2022, identifying the program elements in each of the three main blocks of the Parks (North, Main or City, and Charter) and a listing of program elements identified in the PTOS Plan and the Capital Improvement Project list. This document is included in Appendix C.

Alternative Concepts

Three alternative concepts were developed for consideration. In general, the alternatives, designated A, B, and C, represented increasingly greater levels of development throughout the park. An Alternatives Matrix presents in summary format the differences between some of the key areas or key park components. While some aspects of the plans were considered ‘Givens’ for any plan moving forward, there was a select group of park components that had a broad array of options to consider that would significantly influence design in other parts of the park – these were titled ‘Decision Points’. It was these components the design team focused their discussion with Council and questions to the public. The Alternative Concepts are in Appendix D.

Givens

- Play area location remains unchanged but gets ADA-compliant and updated surface, structures, seating, etc.
- A “Civic Green” in front of City Hall (may include an updated basketball court).
- A centrally located picnic/family area remains southeast of and near the play area.

- The row of evergreen trees remains, with possible strategic openings to allow more light in some areas.
- Orting Station and surrounding space continues to support indoor-outdoor events (does this “indoor-outdoor event” include sport court?)
- The skate park remains in its current location and possibly expands.
- The BMX/Pump track remains in its current location and possibly expands (or gets an asphalt surface).
- The informal multipurpose field in Charter Park remains, though varies in size depending on the location of new sports courts.

Decision Points

- **Train Street.** Options range from keeping it as is with minor paving improvements to permanently closing it to traffic and making it a plaza.
- **Foothills Trail Alignment.** Options range from keeping it as is to shifting it to the north or south side of the park.
- **Parking.** Options range from keeping the existing off- and on-street parking as is to eliminating the off-street parking and reconfiguring Van Scoyoc Avenue to accommodate more parking. All options will require below grade water quality treatment / flow control facilities.
- **Sport Court Location.** Options range from only providing sport courts (basketball, tennis, pickleball) in Charter Park to providing some courts in Charter Park and some in North Park. Options may include retaining the basketball court in Main Park.
- **Washington Avenue Streetscape Improvements.** The streetscape improvements along Washington Avenue/SR162 can be pursued independently of the park improvements and potentially use transportation funding sources. Improvements range from new sidewalk along the park side, improved crosswalks, new mid-block crosswalks, corner island extensions, and revision to parallel parking.

The full range of public and Council comments, matrices, narratives, and graphic exhibits can be found in Appendix B.

Preferred Plan

In the Council Study Session on April 19, 2023, a brief memorandum outlined and described some of the key components of the Preferred Plan including:

- Foothills Trail Alignment
- Parking
- Train Street
- Main Parks
- North Park
- Charter Park
- Washington Avenue Streetscape Improvements
- Phasing Plan

After input from Council and further discussion with City staff the Preferred Plan combines many of the park elements and planning strategies that were most widely supported from the previously developed three alternatives to create a cohesive, well designed master plan. Below are brief summaries of some of the key components of the plan, which can be found in Appendix E.

Foothills Trail Alignment

The alignment of Foothills Trail is proposed to change in selected areas of the park blocks. While this may seem counter-intuitive in terms of minimizing the cost of future improvements, it will benefit the park design in several ways. Trail realignment will maximize park lands for other program elements, improve the safety of pedestrian and bicycle circulation between the parking areas and the park, and in general improve wayfinding or organization of all park elements.

Foothills Trail is proposed to shift to the north, closer to Washington Avenue/SR162 over the length of the Main Park blocks between Calistoga Street and Bridge Street/SR162. In addition, the Trail is proposed to shift to the south park property boundary in Charter Park between the Public Safety Building parking lot and Meadow Lane. There is no change in the trail alignment in North Park, or in Charter Park between Bridge Street/SR162 and the Public Safety Building parking lot, or in Charter Park east of Meadow Lane.

These changes allow for greater separation from the children's play areas from Washington Avenue/SR162, allow for an expanded multi-purpose field area in Charter Park, and reduce user conflict between the primary parking areas and the park.

Parking

The plan seeks to make parking more efficient within the current paved areas of the site and adjacent streets. In addition, the parking layout will improve circulation with defined crossings and will improve the aesthetic with additional planting. The off-street parking areas on the south side of the Main Park blocks between Calistoga Street and Bridge Street/SR162 have been integrated into the parking and travel lanes of Van Scoyoc Avenue to form angled parking and a single, two-way parking aisle. Van Scoyoc Avenue is currently a low speed, low volume roadway that can support a change in parking arrangement without adversely impacting traffic flow and circulation.

Parallel parking along Washington Avenue/SR162 has been retained in existing locations and no changes are proposed for the right-turn lane onto Calistoga Street.

Additional parking is provided in Charter Park at Meadow Lane to support the new park program elements there, and the configuration is intended to allow for emergency access (only) to cross Charter Park from north to south along Meadow Lane. In addition, more parking could be added at the Public Safety Building parking lot but would require relocation and expansion of the detention pond.

Existing parking count of all off-street parking in Main Park, off-street parking at the Public Safety Building, on-street parking on the south side of Washington Avenue/SR162, and on-street parking on both sides of Van Scoyoc Avenue between Calistoga Street and Bridge Street/SR162 is approximately 213. The proposed parking count for these same areas, plus the new parking in Charter Park is approximately 241, which is a net gain of 28 spaces. The two existing off-street gravel parking lots in Main Parks combined with the current parallel parking along Van Scoyoc between Calistoga Street and Bridge Street/SR162 total approximately 125 parking spaces. Parking in the proposed plan, with angled parking on both sides of Van Scoyoc provides approximately 130 parking spaces, which is a net gain of 5 spaces.

Train Street

Train Street, with its low volume of traffic, is suitable for permanent closure and conversion to a pedestrian plaza. This change creates significantly more park land, expands potential park program with the added plaza space, and creates a safe pedestrian connection between the two blocks of Main Park. The plan proposes to resurface the roadway with paving more suitable to the pedestrian environment

while still allowing emergency, vendor, and maintenance vehicles access. The plaza space is kept free of permanent improvements thereby not limiting the wide range of events and activities that can occur here. The only exception to that is the addition of a small, elevated platform contiguous with the Bell Tower base that can serve as an event stage. Support poles with connections for temporary tensile fabric tenting could be added to the plaza without limiting its flexibility.

Main Parks

Park programming for the two blocks of Main Parks has not changed significantly from what currently exists. The community expressed a desire to upgrade and update the amenities in the Main Parks blocks, but not change what the park has to offer in those two central blocks. To that end, the Main Park block between Calistoga Street and Train Street continues to support:

- A new restroom located closer to the existing Foothills Trail kiosk.
- New play areas that may be configured to retain existing play equipment as desired and potentially expanded to the south side of the fir trees. The ultimate size and configuration of the 2–5- and 5–12-year-old play areas is flexible, as is potential expansion of lawn areas that may be contiguous with the play areas.
- Relocated bear sculpture to bring it into the footprint and theme of the play area.
- New splash pad with vertical spray jets that may be activated during summer months only and can be shut down other times of the year to create additional, multi-function paved plaza. This represents the most cost-effective design for construction, maintenance, and operations.
- Expanded and improved picnic shelter and picnic areas without change to or removal of the existing barbecue.
- Additional seating and expanded paving in selected areas.
- A limited number of fir trees may be considered for removal in selected locations, and as recommended by an arborist. This would allow for play areas and plaza to expand to the south side of the fir trees to allow for a range of more comfortable micro-climates year-round.

The Main Park block between Train Street and Bridge Street/SR162 remains as open lawn, providing a flexible, unprogrammed civic green space that supports informal play, tents for community events, gatherings, and provides a foreground to City Hall and the spectacular view of Mount Rainier. The basketball court remains in its current location open, visible, and accessible to the community, but may be updated with new surfacing and standards.

North Park

North Park remains an open and flexible space, with the addition of paving adjacent to Orting Station which allows for expansion of interior to exterior events. The fountain and Orting sign located at the corner may be incorporated into the paving concept, or remain surrounded by lawn or planting, as the community deems appropriate. Any improvements to this area should have the same design aesthetic as the existing but retrofitted sandstone walls in the park, to ensure a consistent appearance between the different park blocks

Charter Park

The most significant program changes occur in Charter Park with the addition of sport courts (tennis, pickleball, basketball in numbers as the community dictates), expansion of the multi-purpose playfield, potential expansion and improvement of the skate park and pump track, addition of a restroom and picnic shelter, potential formalization of either a dog park or exercise stations, and the addition of a small

parking lot. This is currently an undeveloped area with potential for many new improvements that could be implemented over time as budget and community support allow.

Washington Avenue Streetscape Improvements

The streetscape improvements along Washington Avenue/SR162 can be pursued independently of the park improvements and may potentially use transportation funding sources. Some or all of these improvements could be made after, and/or in the event of, construction of the SR162 bypass. The character of the roadway and the downtown community would change dramatically with construction of the bypass and the connection between businesses and residential areas to the north could be further enhanced.

The intent of these streetscape improvements is to improve the connection between the Main Park blocks and the surrounding city blocks, improve safety for people walking and biking in the downtown, and make Washington Avenue feel and function more like a Main Street, which will benefit the park and the surrounding businesses. Streetscape improvements include a new sidewalk along the south/park side of Washington Ave/SR162, sidewalk extensions at intersections, and improved crosswalks:

- **New Sidewalk.** A new sidewalk along the south side of Washington Avenue provides a safe place for people to walk and access the existing parallel parking along the north side of the park.
- **Sidewalk Extensions.** New sidewalk extensions at intersections improve safety by slowing the speed of turning vehicles, shorten crossing distances (thus, shortening walk signal phases), and create placemaking opportunities.

Other Improvements

Many other improvements are proposed in the Preferred Plan; however, they are too detailed to illustrate in the illustrative plan graphic. These include:

- New stone cap on the existing sandstone walls. This work will provide two benefits – a wider and more comfortable place to sit and a protective cap to further preserve the historic sandstone.
- Potential improvements to the existing entry fountain and “Orting” sign in North Park to provide an improved sense of entry into the parks and into downtown Orting.
- Foothills Trail pavement improvements at walkway and street crossings to better alert users to areas of potential conflict. In some communities these areas are designed as ‘mixing zones’ that encourage people biking to slow down, creating a safer environment for all users.
- Sport courts may be modified in terms of number and type of courts, amount of overlay of multiple courts, permanent or temporary cover over some or all courts are all options that affect layout, size, and cost.
- The gazebo is retained as is, however there are improvements that could be made to enhance accessibility for all users.
- Lawn areas that have become compacted from overuse might benefit from aeration and/or regrading to pitch to catchment structures. This might alleviate standing water and slow-to-drain problems in the lawn areas.
- Street tree planting additions in various locations along frontage and side streets to better define and integrate the various park blocks.
- Mid-block crosswalks on Washington Avenue/SR162 were proposed in the alternative concepts and the initial preferred plan however in the final review this element was controversial enough to be eliminated from the plan. These mid-block crossings would provide additional places for people to safely cross Washington Avenue/SR 162, thus improving accessibility between the

park, the parallel parking, and the businesses and residences to the north. It may be appropriate to consider this improvement when/if the bypass project is constructed and shifts some of the through-traffic volume off this street.

Phasing

This plan represents a master plan that is not expected to be implemented in a short period of time, so phased construction is anticipated. There was much discussion by Council members about phasing for the project, and whether Main Parks, Train Street conversion, or even Charter Park would be best candidates for early phase implementation. Ultimately, and because there was no consensus, it made sense to simply identify phasing by area, which is what is shown in the Phasing Plan in Appendix F.

Based on what the design team has heard from the public, Council, and staff, there seems to be most (early) support for Train Street closure and conversion and reconstruction of Main Park North Phase (replacing restroom and improving accessibility to the play area). However, there is also support for incorporating the changes in Charter Park that could be a companion project to the development in that area.

As is typically the case with phased master plans, the early phases of plan implementation are usually a result of public support, City leadership support, successful grant applications, and maintenance/operations infrastructure replacement priorities.

Cost Opinion and Funding Opportunities

In most discussions with the public, staff, and Council, there was a range of ideas on scope and magnitude of construction for many of the park program elements. Play area expansion, play surfacing options, spray park style and size, Foothills Trail relocation, Van Scoyoc Avenue and park parking reconstruction, and sport court numbers and sizes all had varying opinions. To support the planning effort and for the public and City leadership to understand the dynamics moving forward, the design team has provided a cost opinion that includes both a **Range** of costs for various elements as well as a **Summary Cost Opinion** broken down by phases. In developing the Summary Cost Opinion, the costs are typically shown in the midrange unless it is obvious that either the lowest or highest figure is more applicable to the situation. As the City and community determine the preferred approach on phasing and the level of change appropriate to any given program element, cost opinions can be further refined. See Appendix G for both the Cost Opinion Range and the Summary Cost Opinion.

Funding for park and trail improvements may come from a variety of sources with the most common in Washington State coming from the Washington State Recreation and Conservation Office (RCO):

The RCO is a state agency that manages grant programs to support outdoor recreation opportunities, protect wildlife habitat and farmland, and support salmon recovery. Several RCO grant programs apply to park and open space development and non-motorized transportation. These programs are listed below.

Land and Water Conservation Fund

The Land and Water Conservation Fund (LWCF) provides funding to preserve and develop outdoor recreation resources, including parks, trails, and wildlife lands. LWCF grants are applicable for a range of park and non-motorized improvements including renovating community parks, building sport courts, athletic fields, and trails.

Recreational Trails Program

The Recreational Trails Program (RTP) provides funds to rehabilitate and maintain recreational trails and facilities that provide a backcountry experience for motorized and non-motorized uses. While RTP grants are not intended for new non-motorized projects, they can be used to maintain, rehabilitate, or upgrade existing trails, in particular any unsurfaced trails beyond the urban center.

Washington Wildlife and Recreation Program

The Washington Wildlife and Recreation Program (WWRP) provides funding for a broad range of land protection and outdoor recreation, including the acquisition, development, or renovation of most elements found in parks, including non-motorized trails.

Because the existing Foothills Trail was constructed utilizing RCO grant funding, the relocation of the trail would not qualify for additional grant funding. Other opportunities may be available for selected improvements along the trail and road frontage:

Pedestrian and Bicycle Safety Program

The Pedestrian and Bicycle Program objective is to reduce collisions between pedestrian and bicyclists and improve the transportation system to enhance safety and mobility for people who choose to walk or bike for transportation.

Safe Routes to School

Safe Routes to School funding is for improvements within two-miles of primary, middle or high schools that provide children a safe, healthy alternative to riding the bus or being driven to school.

Appendix E: Preferred Plan



Proposed

- 1 Paved Event Space
- 2 New Restroom Building
- 3 Relocated Foothills Trail
- 4 Playground Improvements - 5 to 12 year-olds
- 5 Playground Improvements - 2 to 5 year-olds
- 6 Potential Splash Pad Location
- 7 Picnic Shelter
- 8 Train Street Plaza
- 9 Relocated Bear Sculptures
- 10 Basketball Court Resurfacing

- 11 Van Scoyoc Avenue Reconfiguration
- 12 Trail Crossing Improvements
- 13 Sidewalk along Washington Ave.
- 14 Sandstone Seatwall

Existing

- 1 Foothills Trail
- 2 North Park Grass Area
- 3 Entry Fountain
- 4 Orting Station
- 5 Foothills Trail Kiosk
- 6 Veteran's Memorial and Picnic Shelter
- 7 Bell Tower
- 8 Gazebo
- 9 Civic Green Grass Area



Proposed

- 15 Parking Lot Expansion
- 16 Stormwater Facility Modification and Expansion
- 17 Restrooms
- 18 Foothills Trail Realignment
- 19 Pump Track Expansion
- 20 Multi-Purpose Playfield Expansion
- 21 Tennis Courts
- 22 Pickleball Courts
- 23 Parking Lot
- 24 Neighborhood Park

Existing

- 10 Foothills Trail
- 11 Skate Park
- 12 Picnic Shelter
- 13 Open Space

Washington Ave/SR162

Parallel parking along Washington Avenue

New sidewalk along Washington Avenue

Retrofitted sandstone wall

Relocated Foothills Trail

Existing Veterans Memorial

Existing picnic shelter

Existing gazebo

New spray park

New stage incorporated into Bell Tower

New picnic shelter

Existing Bell Tower

Train Street

New sidewalk

New angled parking along Van Scoyoc Avenue

Van Scoyoc Avenue



Train Street Plaza



Train Street Plaza seating character



Train Street Plaza character



Train Street Plaza



Train Street Plaza character





Water feature character



Water feature character

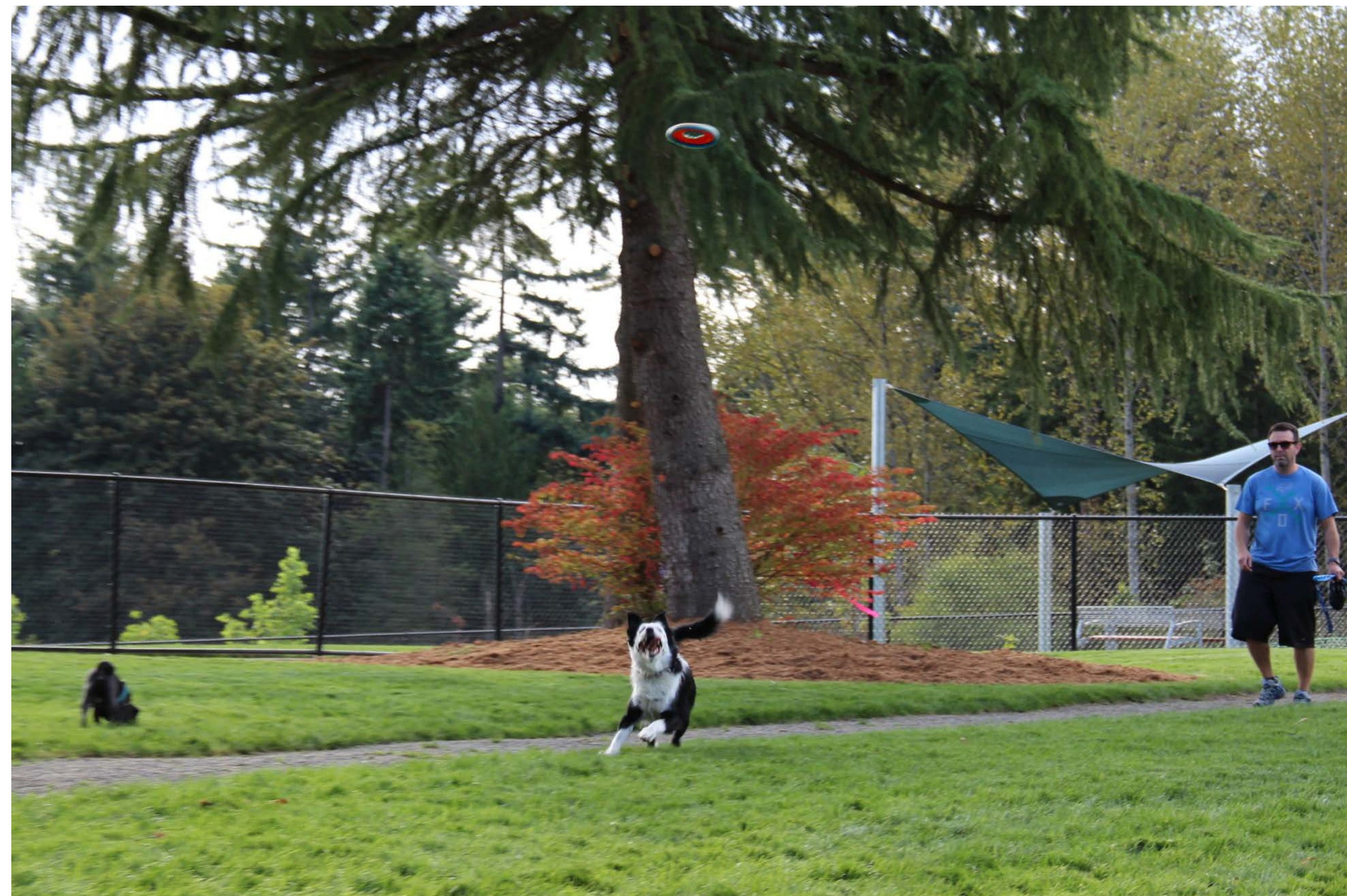


Multi-purpose playfield



Asphalt pump track

Leavenworth pump track by American Ramp Company

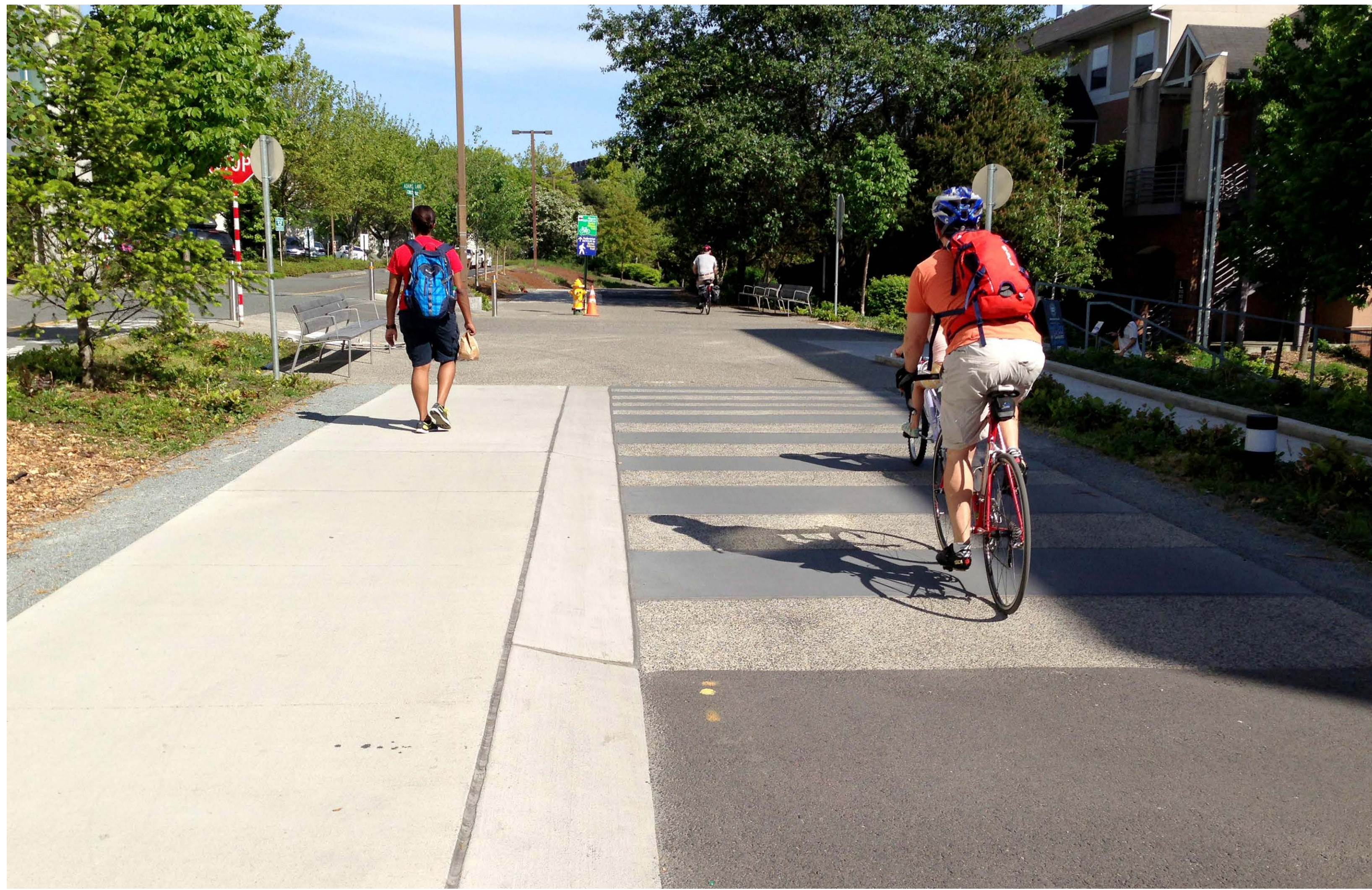


Open space with shelters and dog run



Pickleball courts

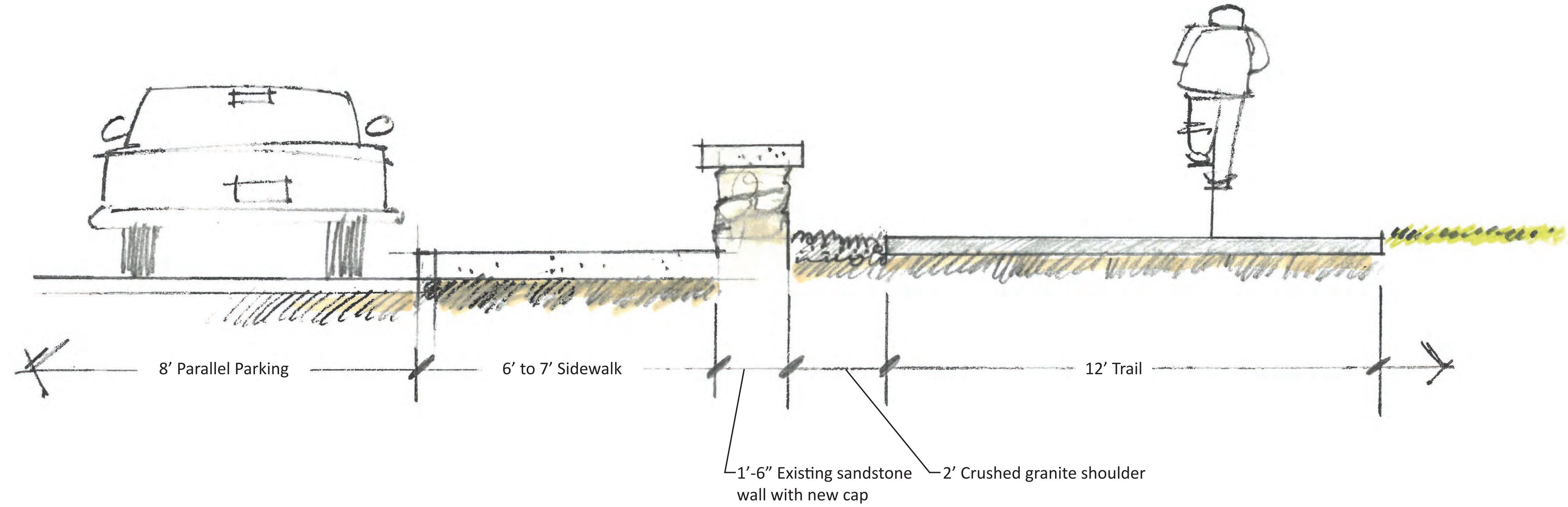




Mixing zones along Foothills Trail



Mid-block crossing of Foothills Trail



Foothills Trail Cross-Section at Washington Avenue



ADA-compliant multi-surface play area



Seating integrated with play area



Adjacent play and picnic areas



"Transparent" play equipment





Multiple colors and graphics



Themed play equipment



2 to 5-year-old play



5 to 12-year-old play





Orting Station



Compatible architectural styles

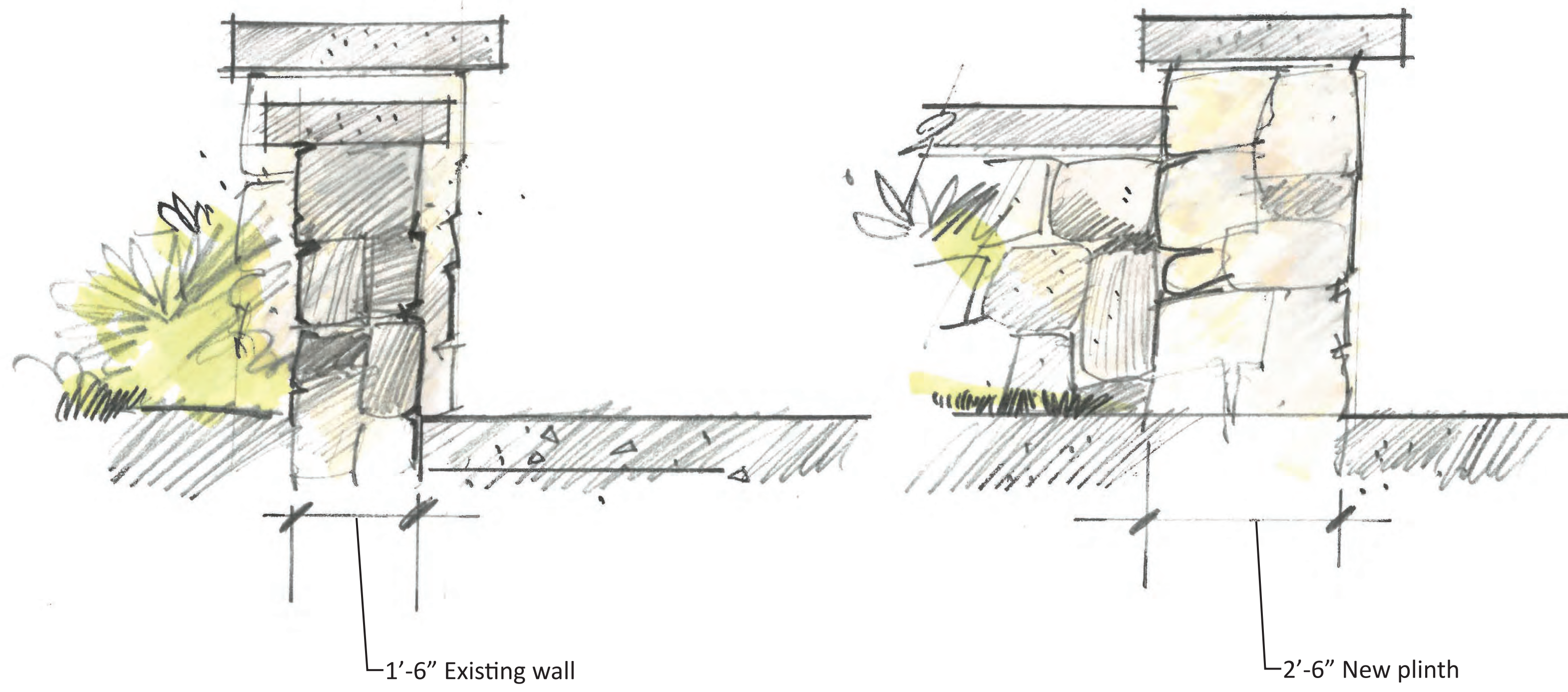


Trail Kiosk



Picnic shelter





Sandstone seatwall retrofit



New sidewalk along Washington Avenue



Mountable apron at Washington Avenue and Bridge Street



New curb extensions along Washington Avenue





Mid-block crossing



Angled parking on Van Scoyoc Avenue



Mid-block crossing



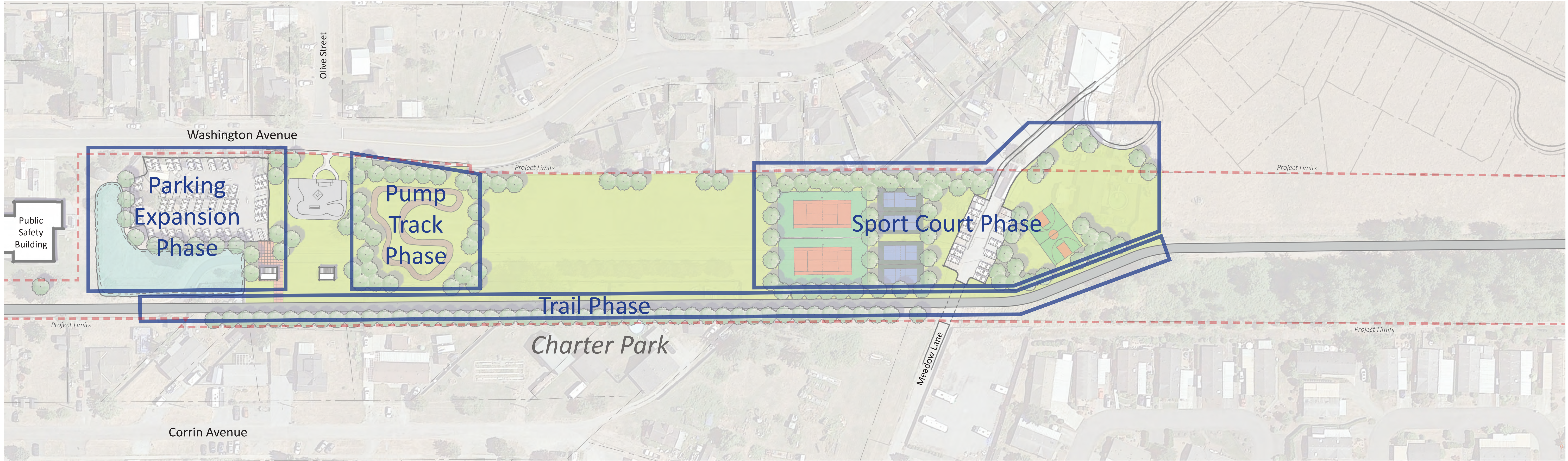
Potential street fair use of portion of Van Scoyoc Avenue parking

Appendix F: Phasing



Phasing - Main Parks

DRAFT



Phasing - Charter Park

DRAFT

Appendix G: Cost Opinion

Cost Opinion Unit Price and Key Component Range

Park Element	Low Cost	High Cost	Comments	Lower Cost Considerations	Higher Cost Considerations
Restroom Building	\$175,000	\$600,000	assume new structure and relocation	pre-fab structure; 1-2 stalls ea side; short utility runs	custom structure; 4-6 stalls ea side; longer utility runs
Picnic Shelter	\$125,000	\$300,000	assume new structure	pre-fab structure; no amenities	custom structure; water, BBQ's, tables, prep counter, fireplace
Pedestrian (plaza) Paving	\$8 per SF	\$12 per SF	assume concrete CIP or pavers	base course material is firm/unyielding; no or minimal utility work;	base course material replaced; significant (underground) utility work;
Pedestrian Sidewalk	\$75 per LF	\$125 per LF	includes curb, gutter, 6' width, ramps	no or limited demo; no embedded text or special finishes	moderate demo; embedded artwork or special finishes
Regional Trail	\$95 per LF	\$450 per LF	assume 12' width	limited earthwork; no critical area mitigation; no structures	more earthwork; critical area impact / mit; some culverts but no other structures
Crossing Improvements	\$3,000	\$70,000	2 options – see description at right	crosswalk striping improvements and signs	rapid rectangular flashing beacon; striping and signs
Parking Areas	\$13 per SF	\$25 per SF	unknown on detention; may be possible to balance impervious surface; assumes curb, striping, signs	bioswale for water quality; lighter duty street section = 3" HMA over 6" CSBC surfacing;	filter vault for water quality; moderate amount for detention; heavy duty street section = 4" HMA over 8" CSBC
Sport Courts	\$8 per SF	\$14 per SF	range reflects difference in surface and fencing quality	single lift HMA, CSTC, net and poles, fence and gates	dbl lift HMA, CSTC, synthetic surfacing, mow strip, net and poles, fence and gates
Play Areas	\$100,000	\$500,000	range reflects differences noted at right	retain selected existing equipment; no underdrainage; min. change to equipment footprint or surround; targeted ADA compliant design/equipment; engineered wood fiber	all new equipment; complete underdrainage system; larger, and age separated play area footprint; fully ADA compliant design and equipment; mat surfacing
Spray Play Park	\$150,000	\$250,000	spray jets only, no stand-alone equip.; water supply not considered	non-recirculating system will be lower initial cost, higher water supply cost	recirculating system will be higher installation cost, lower water supply cost
Seeded lawn	\$0.15 per SF	\$3 per SF	new or restored	no or shallow depth topsoil; no irrigation	6" topsoil; irrigated
Plant Bed	\$2.50 per SF	\$8 per SF	includes site prep	no irrigation; small plants spaced widely; few trees	irrigated; moderate sized and spaced plants; large trees
Sandstone Wall Cap	\$60 per LF	\$120 per LF	range reflects difference in width, thickness, stone type, availability	bluestone, limestone	sandstone, granite

Cost Opinion

MacLeod Reckord, PLLC

Landscape Architecture Planning Urban Design

Project Name: Orting Main Parks

Project Phase: **Master Plan**

Prepared By: CR

Date: 05/22/2023

ITEM AND DESCRIPTION	QUANTITY	UNIT	UNIT COST	ITEM TOTAL	SUBTOTAL
MOBILIZATION (10%)					\$ 483,524
NORTH MAIN PARK					
Plaza Paving	4,500	SF	\$ 10	\$ 45,000	
Pedestrian Sidewalk	280	LF	\$ 100	\$ 28,000	
Fountain Reconstruction	1	allow	\$ 60,000	\$ 60,000	
Wall Cap	210	LF	\$ 90	\$ 18,900	
Plant Bed	1,500	SF	\$ 8	\$ 12,000	
Seeding	13,000	SF	\$ 3	\$ 39,000	
Subtotal					\$ 202,900
MAIN PARK NORTH PHASE					
Plaza Paving	3,500	SF	\$ 10	\$ 35,000	
Pedestrian Sidewalk	870	LF	\$ 100	\$ 87,000	
Regional Trail	390	LF	\$ 95	\$ 37,050	
Parking Areas	24,000	SF	\$ 19	\$ 456,000	
Restroom Building	1	allow	\$ 390,000	\$ 390,000	
Play Areas	1	EA	\$ 300,000	\$ 300,000	
Spray Play Park	1	EA	\$ 200,000	\$ 200,000	
Wall Cap	390	LF	\$ 90	\$ 35,100	
Plant Bed	12,000	SF	\$ 8	\$ 96,000	
Seeding	20,000	SF	\$ 3	\$ 60,000	
Subtotal					\$ 1,696,150
MAIN PARK SOUTH PHASE					
Plaza Paving	1,500	SF	\$ 10	\$ 15,000	
Pedestrian Sidewalk	940	LF	\$ 100	\$ 94,000	
Regional Trail	540	LF	\$ 95	\$ 51,300	
Parking Areas	23,500	SF	\$ 19	\$ 446,500	
Gazebo Improvements	1	allow	\$ 20,000	\$ 20,000	
Basketball Court Improvements	1	allow	\$ 22,000	\$ 22,000	
Wall Cap	1	LF	\$ 90	\$ 90	
Plant Bed	3,000	SF	\$ 8	\$ 24,000	
Seeding	40,000	SF	\$ 3	\$ 120,000	
Subtotal					\$ 792,890
TRAIN STREET PHASE					
Plaza Paving	16,000	SF	\$ 12	\$ 192,000	
Wall and Elevated Platform	1	allow	\$ 50,000	\$ 50,000	
Picnic Shelter	1	allow	\$ 250,000	\$ 250,000	
Wall Cap	60	LF	\$ 90	\$ 5,400	
Plant Bed	500	SF	\$ 8	\$ 4,000	
Subtotal					\$ 501,400

Cost Opinion

MacLeod Reckord, PLLC

Landscape Architecture Planning Urban Design

Project Name: Orting Main Parks

Project Phase: **Master Plan**

Prepared By: CR

Date: 05/22/2023

ITEM AND DESCRIPTION	QUANTITY	UNIT	UNIT COST	ITEM TOTAL	SUBTOTAL
PARKING EXPANSION PHASE					
Plaza Paving	2,400	SF	\$ 10	\$ 24,000	
Parking Areas	4,000	SF	\$ 25	\$ 100,000	
Restroom Building	1	allow	\$ 390,000	\$ 390,000	
Plant Bed	500	SF	\$ 8	\$ 4,000	
Seeding	1,500	SF	\$ 1	\$ 1,500	
Subtotal					\$ 519,500
PUMP TRACK PHASE					
Earthwork	1	allow	\$ 25,000	\$ 25,000	
Paving	1	allow	\$ 20,000	\$ 20,000	
Seeding	15,000	SF	\$ 1	\$ 15,000	
Subtotal					\$ 60,000
SPORT COURT PHASE					
Pedestrian Sidewalk	230	LF	\$ 100	\$ 23,000	
Parking Areas	7,200	SF	\$ 19	\$ 136,800	
Sport Courts	25,000	SF	\$ 14	\$ 350,000	
Covering for selected Sport Courts	1	allow	\$ 200,000	\$ 200,000	
Plant Bed	1,200	SF	\$ 8	\$ 9,600	
Seeding	20,000	SF	\$ 1	\$ 20,000	
Subtotal					\$ 739,400
TRAIL PHASE					
Regional Trail	1,400	LF	\$ 200	\$ 280,000	
Plant Bed	4,500	SF	\$ 8	\$ 36,000	
Seeding	7,000	SF	\$ 1	\$ 7,000	
Subtotal					\$ 323,000
SUBTOTAL					
					\$ 5,318,764
Traffic Control (2%)					\$ 106,375
Survey (1.5%)					\$ 79,781
Testing and Inspection (1.5%)					\$ 79,781
Estimating Contingency (20%)					\$ 1,063,753
PROJECT SUBTOTAL					\$ 6,648,455
WSST (9.4%)					\$ 624,955
Construction Contingency (10% Recommended)					\$ 664,846
TOTAL CONSTRUCTION COST					\$ 7,938,255

GENERAL NOTES:

- 1) Cost Opinion in 2023 dollars
- 2) Frontage and Utility improvements or utility fees unknown or accounted for
- 3) WSDOT requirements unknown or accounted for
- 4) Does not include unknown requirements from Phase 1 ESA or Cultural Resource protection
- 5) Does not include unknown requirements for potential environmental mitigation
- 6) Opinion based on limited site information
- 7) Construction costs may not account for phasing



**City of Orting
Council Agenda Summary Sheet**

	Agenda Bill #	Recommending Committee	Study Session Dates	Regular Meeting Dates
Subject:	AB23-45			5.31.2023
Orting School District Transportation Interlocal Agreement.				
	Department:	Administration/Parks and Recreation		
	Date Submitted:	5.24.2023		
Cost of Item:	<u>N/A</u>			
Amount Budgeted:	<u>N/A</u>			
Unexpended Balance:	<u>N/A</u>			
Bars #:	N/A			
Timeline:	ASAP			
Submitted By:	Kim Agfalvi, City Clerk			
Fiscal Note:				
Attachments: Interlocal Agreement				
SUMMARY STATEMENT:				
<p>The City of Orting and the Orting School District interlocal agreement will allow the City to utilize district transportation services, to transport participants of the summer Youth Program to the various activity locations. The duration of the interlocal agreement will be from July 1, 2023 – August 31, 2023 and then renewable annually between July 1 and August 31 thereafter.</p>				
RECOMMENDED MOTION: <u>Motion:</u>				
<p>To authorize the City to sign an interlocal agreement with the Orting School District from July 1, 2023 through August 31, 2023 for transportation services for the summer youth program.</p>				



121 Whitesell Street NE; Orting, WA 98360
360-872-4036

Interlocal Agreement Transportation Services for Summer Programs

This interlocal agreement is made on May 8, 2023, between Orting School District No. 344, City of Orting, State of Washington, herein referred to as District, and the City of Orting, herein referred to as City.

SECTION I PURPOSE OF AGREEMENT

1. City provides summer recreational programming for school-aged Orting youth, and expects to utilize District transportation services, billable at prevailing rates to transport participants and staff to local sites.
2. District agrees to perform these services for City under the terms and conditions set forth in this Interlocal Agreement.

SECTION II DESCRIPTION OF WORK

The work to be performed by District includes all services generally performed by District transportation services including, but not limited to transporting participants in City-sponsored summer youth programming to and from local sites of educational and recreational interest as selected by City staff.

SECTION III PAYMENT

District will perform the work described above as requested by the City for summer youth recreational programming offerings. Payment of services will be charged at the following rates: \$34.98/hour for a driver and \$2.36 per mile. An invoice will be sent monthly by the District to the City for the prior month's services.

SECTION IV RELATIONSHIP OF PARTIES

The parties intend that an independent contractor-employer relationship will be created by this contract. City is interested in the results to be achieved, and the conduct and control of the work will lie solely with District. District is not to be considered an agent or employee of City for any purpose, and the employees

of District are not entitled to any of the benefits that City provides for City's employees. It is understood that City does not agree to use District exclusively.

District shall have sole control over the manner and means of executing this Interlocal Agreement and shall complete it according to District's own means and methods of work.

District will be responsible for and will superintend the execution of all works covered by this Interlocal Agreement.

SECTION V LIABILITY

District is directly accountable and responsible to the City and its students and families for the services it renders.

The work to be performed under this Agreement will be performed entirely at District's risk, and District assumes all responsibility for its employees and agents, the services, and for the condition of equipment used in the performance of this Interlocal Agreement.

Prior to commencement of services under this Interlocal Agreement, District shall procure and maintain the insurance coverage required in this Section in force for the life of this Interlocal Agreement. Insurance is to be placed with insurers authorized to conduct business in the State of Washington and with an A.M. Best Co. rating of no less than A-.

- Commercial General Liability issued on form CG 00 01:
 - \$1,000,000 Per occurrence for bodily injury and property damage.
 - \$1,000,000 Personal injury
 - \$3,000,000 Annual aggregate limit.
 - An endorsement shall be issued on the general liability policy naming Orting School District; its directors, officers, representatives, employees and agents as additional insureds. Additional insured includes ongoing and completed operations.
 - The policy shall include a waiver of subrogation clause and be primary and non-contributory. Orting School District coverage shall be considered excess over any other available coverage.

- A certificate of insurance and additional insured endorsement shall be submitted to the Orting School District prior to commencing work.
 - Certificate Holder:
 - Orting School District
121 Whitesell Street NE
Orting, WA 98360

- Notification shall be submitted to the District as soon as possible of any cancellation or material changes in coverage.

SECTION VI DURATION OF INTERLOCAL AGREEMENT AND RENEWAL

This Interlocal Agreement shall remain in force from July 1, 2023 through August 31, 2023, and shall renew annually between July 1 and August 31 hereafter, provided, District shall provide City updated rates pursuant to Section Three by February 1, 2024 and by February 1 each year thereafter, and City shall provide updated evidence of insurance coverage pursuant to Section Five by February 1, 2024 and by February 1 each year thereafter.

SECTION VII SUSPENSION AND DEBARMENT

As an irrevocable prerequisite to conducting business with Orting School District, City hereby ensures full compliance with all suspension and debarment regulations. Discovery of any deficiency, regarding such compliance, will provide grounds for nullification of this interlocal agreement.

SECTION VIII INDEMNIFICATION

City shall indemnify District against all liability or loss, and against all claims or actions based upon or arising out of damage or injury (including death) to persons or property caused by or sustained in connection with performance of the contract or by conditions created thereby, or based upon any violation of any statute, ordinance, building code or regulation, and the defense of any such claims or actions. City shall also indemnify District against all liability and loss in connection with, and shall assume full responsibility for, payment of all federal, state, and local taxes or contributions imposed or required under unemployment insurance, social security and income tax laws, with respect to City's employees engaged in performance of the contract.

District shall indemnify City against all liability or loss, and against all claims or actions based upon or arising out of damage or injury (including death) to persons or property caused by or sustained in connection with performance of the contract or by conditions created thereby, or based upon any violation of any statute, ordinance, building code or regulation, and the defense of any such claims or actions. District shall also indemnify City against all liability and loss in connection with, and shall assume full responsibility for, payment of all federal, state, and local taxes or contributions imposed or required under unemployment insurance, social security and income tax laws, with respect to District's employees engaged in performance of the contract.

SECTION IX MODIFICATION OF INTERLOCAL AGREEMENT

Procedures hereunder may be revised from time to time as mutually agreed to by the District and the City. Changes which are mutually agreed upon shall be incorporated by written amendments to this Interlocal Agreement and duly signed by authorized representatives of the parties.

SECTION X TERMINATION

Either party may cancel this contract on 30 days written notice. Notice to City shall be sent to Scott Larson, City Administrator at PO BOX 489, Orting, WA 98360. Notice to District shall be sent to Marci Bannan, Director of Business Services, at 121 Whitesell St NE, Orting, WA 98360.

SECTION XI APPLICABLE LAW; VENUE; ATTORNEY'S FEES

This Agreement shall be governed by and construed in accordance with the laws of the State of Washington. In the event any suit, arbitration, or other proceeding is instituted to enforce any term of this Interlocal Agreement, the parties specifically understand and agree that venue shall be exclusively in the Superior Court for Pierce County, Washington. The prevailing party in any such action shall be entitled to its attorney's fees and costs of suit, which shall be fixed by the judge hearing the case, and such fee shall be included in the judgment.

SECTION XII
ASSIGNMENT AND SUBCONTRACT

District shall not assign or subcontract any portion of the services contemplated by this Interlocal Agreement without the prior written consent of the City.

SECTION XIII
ENTIRE AGREEMENT

This Interlocal Agreement contains the entire agreement between the parties and no other agreements, oral or otherwise, regarding the subject matter of this Interlocal Agreement shall be deemed to exist or bind either of the parties.

SECTION XIV
SEVERABILITY

Any provision or part of this Interlocal Agreement held to be void or unenforceable under any law or regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon City and District, who agree that the Interlocal Agreement shall be reformed to replace such stricken provision or part with a valid and enforceable provision that comes as close as reasonably possible to expressing the intent of the stricken provision.

IN WITNESS WHEREOF, the parties have executed this Interlocal Agreement on this 18th day of May, 2023.

ORTING SCHOOL DISTRICT NO. 344

By: Marcine Bannan

Its: Director of Business Services



District Signature

Date: 5/18/2023

CITY OF ORTING

By: _____

Joshua Penner, Mayor

ATTEST/AUTHENTICATE

By: _____

Kim Agfalvi, City Clerk

APPROVED AS TO FORM:

By: _____
Charlotte Archer, City Attorney