

Councilmembers

Position No.

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



Orting City Council

Regular Business Meeting Agenda
Virtual, Orting, WA
June 10th, 2020
7 p.m.

Mayor Joshua Penner, Chair

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

*The City is utilizing remote attendance for Councilmembers and City employees. Please note: OPMA rules regarding provision for the public in a space have been suspended by proclamation of the Governor. The meeting is however, available for the public to hear by a call in number. **To join the meeting by phone Dial: 1.408.419.1715 – Then key in the Meeting ID: 795 301 667***

REQUESTS FOR MODIFICATIONS TO THE AGENDA.

2. **PUBLIC COMMENTS:** *Comments may be sent to the City Clerk at jmontgomery@cityoforting.org by 4pm on June 10th, 2020, and will be read in to the record at the meeting. In the case of a question, the chair will refer the matter to the appropriate administrative staff member or committee. Comments that come in after the deadline will be read in to the record at the next Council meeting.*

3. CONSENT AGENDA

- A. Study Session Meeting Minutes of May 20th, 2020
- B. Regular Meeting Minutes of May 27^h, 2020
- C. Payroll and Claims Warrants

Motion: To approve Consent Agenda as prepared.

4. OLD BUSINESS

- A. **AB20-52-** Resolution Setting Hearing on Petition to Vacate Unopened Portion of Kansas Street.
🚩 **Charlotte Archer**

Motion: To Adopt Resolution No. 2020-15,, Setting A Public Hearing On July 8th, 2020 At 7pm, at the Multi-purpose Center, On The Petition To Vacate A Portion Of Unopened Kansas Street.

5. NEW BUSINESS

- A. COVID 19 Related Discussions
 - When To Resume In Person Council Meetings.

6. EXECUTIVE SESSION

7. ADJOURNMENT

Motion: Move to Adjourn.

COUNCILMEMBERS

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Deputy Mayor, Greg Hogan,
Chair

ORTING CITY COUNCIL
Study Session Meeting Minutes
Virtual, Orting, WA
May 20th, 2020
6PM.

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

Deputy Mayor Hogan called the meeting to order at 6:00pm. Councilmember Gunther led the Pledge of Allegiance.

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

Absent: Councilmember Kelly and Drennen. (Councilmember Kelly arrived at 6:05pm, Councilmember Drennen arrived at 6:15pm)

Staff Present: Mark Bethune, City Administrator, Jane Montgomery, City Clerk, Scott Larson, Treasurer/Assistant City Administrator, Charlotte Archer, City Attorney, JC Hungerford, Engineer, Greg Reed, Public Works Director, and Chris Gard, Chief of Police.

2. **COMMITTEE REPORTS**

Public Works

JC Hungerford briefed that the City received notification that it would potentially need to give up some of the funding for the Whitehawk connector related to the right of way, if the right of way was not acquired by June 2020. Due to complications in the negotiations with the property owner the City decided it would be preferable to give the grant funds for \$620,000 back to PSRC rather than risk defaulting on the loan. The City was able to maintain \$50,000 of those grant funds through an administrative change order through WSDOT. Parametrix has also written a grant application through PSRC to replace that right of way funding. JC reported that he received a call from PSRC saying that contingency funds are available in the amount of \$325,000, and he was able to apply for those funds which are now being used to bring the Kansas design Phase from preliminary 30% design to final design by July. Other items from the committee are on the agenda:

- Village Green Outfall Preliminary Permitting
- Generator Maintenance Bid Results
- Backflow Assembly Services Bid Results

Assistant City Administrator/Treasurer Larson briefed on the update of the policy for those who have fallen behind on their utility bills. Citizens will receive information in their June utility bill.

Public Safety

Councilmember Kelly reported that the police vehicles have been ordered, and should be in service by August. The Chief reported at the Committee that there had been an uptick in crime, particularly thefts and domestic violence issues.

Community and Government Affairs

Councilmember Gunther reported that the following items from CGA are on the agenda:

- Downtown Fountain Remodel
- Tree Replacement policy
- Term Limits for Mayor

He also stated that proposed signage to replace the current reader board will be coming to Council soon.

3. STAFF REPORTS

Chris Gard

The Chief of Police reported on the following:

- Drug Arrests
- FAA clearance for drones
- Status of new hires

Greg Reed

Public Works Director Reed reported on the following:

- Cemetery care
- Spraying operations in the City
- Waste water treatment plant maintenance operations

Jane Montgomery

The City Clerk reported that the new website is in the design phase.

Scott Larson

Assistant City Administrator/Treasurer Larson reported on the following:

- Finance report
- Budget discussions- The City may delay purchase of police vehicle until 2021, and hiring of parks and recreation position, and the court clerk position
- The Annual Report
- Court schedule update

Emily Adams

City Planner Adams reported on the following:

- Grant received from Department of Commerce for \$50,000
- Reviewing lot coverage maximums

Mark Bethune

Administrator Bethune reported on the following:

- Progress of new City Hall project- still on course for completion date in August
- Ristorical Research- recovery of expenses related to contaminated soils

City Administrator Bethune requested that two items be added to the agenda. They were Ristorical Research, and a potential executive session related to agenda item 4a.

Mayor Penner

Mayor Penner thanked the Council for resuming their committees in May. He also briefed on the grand opening of the new Indigo Urgent Care facility in the City. They plan on opening May 27th.

4. AGENDA ITEMS

A. AB20-42- Resolution No. 2020-13, A Resolution Of The City Of Orting, Washington, Setting Policy Pertaining To Covid-19 Pandemic And Requesting Mayor To Take Action Consistent Therewith.

Mayor Penner stated that the Council received his May 3rd request for Council direction and statement regarding COVID19, and discussed the proposed resolution at their last meeting. The Mayor stated that there appears to be some confusion on what this resolution is. He went on to explain that a resolution is a statement of beliefs and facts, which would guide future policy. He then detailed each whereas clause, and what those statements say. He stressed that this is not a thumb in the eye of the Governor. The

Mayor stated he wanted to clear up what he saw as a straw man argument that was created which misrepresents the intent of the resolution.

City Attorney Archer briefed on comments made at the last meeting, and the five different versions that Council was presented with as a result of those comments.

Discussion followed on each version, the proposed language modifications, and the possible rescinding of the emergency proclamation. The Mayor reiterated that his goal is to make a joint statement and move forward together.

A discussion came up relating to scheduling a special meeting to discuss the proposed resolution further on Friday May 22nd. A special meeting was requested by two Councilmembers, but a special meeting requires that three Councilmembers make that request. A poll was taken and the requirement to ask for a special meeting was not met. Staff will present a modified resolution at the next Council meeting.

A.1 EXECUTIVE SESSION

Was not required.

B. AB20-32-Personnel Policy-Payment of Gratuity-Resolution No. 2020-09.

Councilmember Gunther briefed that the City's Personnel Policy does not allow for the reimbursement of gratuity when employees are traveling on official business. Treasurer Larson shared that the State Office of Financial Management's policy for travel allows the reimbursement gratuity. A request was made to allow for gratuity, which had been allowed by the City in the past. The amended language presented to Council, will allow for the gratuity and came with the recommendation of the CGA Committee to approve.

Action: Move to the consent agenda for the next meeting on May 27, 2020.

C. AB20-43-Village Green Outfall Preliminary Permitting.

JC Hungerford briefed on the project. The City was awarded grant funding by the State of Washington through the Hazard Mitigation Grant Program (HMGP). Grant funding is for Phase I of the project, which includes preliminary engineering and permitting to create a larger perimeter outfall.

Action: Move to the consent agenda for the next meeting on May 27, 2020.

D. AB20-44- Generator Maintenance Bid Results.

Councilmember Drennen and Bradshaw briefed that this allows the City to continue regular maintenance of backup generators over a three year contract. The City currently has 11 generators that require maintenance. An RFP process was completed. There were three vendors that responded. This will not void any current warranties. Tacoma Diesel was the lowest responsible bidder. **Action:** Move to the consent agenda for the next meeting on May 27, 2020.

E. AB20-45- Backflow Assembly Services Testing Bids results.

Councilmember Drennen and Director Reed briefed that this allows the City to maintain compliance with the Cross-Connection Control Program and adhere with state and local regulations regarding backflow assemblies that have to be tested annually. An RFP process was completed. Cross-Connection Control Services was the lowest of six bidders that met specifications. This is a three year contract. **Action:** Move to the consent agenda for the next meeting on May 27, 2020.

F. AB20-46 Audio Visual RFP Results

Administrator Bethune briefed that the City elected to purchase AV equipment and services for the new City hall rather than have them as part of the construction bid because it was likely the City could purchase for less cost. Seven vendors responded to the RFP. The best proposal and low bidder was dBAudio for \$50,115.14. **Action:** Move to the consent agenda for the next meeting May 27, 2020.

G. AB20-47- Downtown Fountain Remodel

Administrator Bethune briefed that several years ago the city had the downtown fountain built. Vandalism occurred which broke the lights in the floor. The City had to remove the river rock to allow for proper cleaning and then took them out permanently. The sprayers and lights were protected by installing plastic pipe around them. The sprayers have turned out to be difficult to keep aligned. These changes were considered to be temporary until amended designs could be developed. The Parks Advisory Board was tasked with developing a plan and design. About 2 years ago the Board recommended to Council to install column rocks and a river rock flooring that would be stamped concrete. The Council accepted this proposal with an \$8,000 budget. The previous CGA Committee was not pleased that this project had not moved forward. The current CGA Committee does not recommend moving forward. Councilmember Gunther stated that because we are dealing with COVID19 issues that the budget needs to be tightened. He is not recommending the remodel. Two options presented were to either delay the fountain remodel until the City's budget is better understood, or to allow Administration to go out for bids for the fountain remodel. **Action:** Consensus was to delay the fountain remodel.

H. AB20-48-Tree Replacement Policy

Councilmember Gunther presented a proposed resolution stating the core value of Orting relating to trees in the City. The current SOP from Public Works department was also presented. Council discussion followed. There was a discussion about the term "the City will take every measure" to preserve the trees. The term "every" was discussed and found to be problematic. Legal analysis had not been done on this resolution at this time so the Mayor asked that this not move forward until this occurs. **Action:** Council decided to send this back to Committee until it is reviewed by legal, and some terms changed to account for trees that are creating safety hazards.

I. AB20-49- Term Limits for Mayor

Councilmember Gunther briefed that the Committee has a split vote on this issue, so it was presented to get input from the whole Council. Councilmember Williams stated that this began with the previous CGA Committee. Term limits for the Council has dropped because he states it is important to have senior Councilmembers. He stated that on the position of Mayor one person could get to comfortable and get too strong in that position and would like it to be rotated. The proposal was to only allow two terms for the position. The Mayor asked for the counter position from the Committee. Councilmember Gunther stated he hoped that a Mayor would step down after a couple terms so they don't become king. He stated that so far in Orting it has not been a problem, so he would not want to spend the money to create a new ordinance. The Mayor weighed in and stated that he found it strange that the Council would seek to impose term limits on the Mayor position and not on Council. He stated that both council and Mayor are elected officials and can be run against with no incumbent advantage at the City level of government. He does not support an artificial limit that solves no problem that exists.

A consensus was taken and the following was the result:

Councilmembers, Hogan, Drennen, Belot, Gunther, and Bradshaw against.

Councilmembers, Williams and Kelly for. **Action:** Will not be moved forward.

J. AB20-50- Legal Assistance for Contamination Cost Recovery.

Administrator Bethune briefed that the Council had approved a contract with Ristorical Research on a 10% contingency fee. They have now looked at the new City hall location and the old location. They believe the City can make a claim with a potential recovery cost of between \$80,000 and \$160,000. He is asking for the Council to vote to hire attorney Matt Cockrell to pursue a claim. **Action:** Move forward to the consent agenda on the 27th.

Mayor Penner complemented Deputy Mayor Hogan on the chairing of this meeting; it would have been a challenge under normal circumstances, and particularly under these virtual conditions.

5. ADJOURNMENT

Deputy Mayor Hogan adjourned the meeting at 9:08pm.

ATTEST:

Jane Montgomery, City Clerk, CMC

Joshua Penner, Mayor

Councilmembers

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**Mayor Joshua Penner,
Chair**

Orting City Council

Regular Business Meeting Agenda
Virtual Meeting
Orting, WA
May 27, 2020
7 p.m.

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

Mayor Penner called the meeting to order at 7:00pm. Deputy Mayor Hogan led the pledge of allegiance. **Councilmembers Present:** Deputy Mayor Greg Hogan, Councilmembers Tod Gunther, John Kelly, Tony Belot, John Williams, and Gregg Bradshaw.

Absent: Councilmember Drennen (arrived at 7:02pm)

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

Councilmember Bradshaw made a motion to excuse Councilmember Drennen. Second by Deputy Mayor Hogan. Motion passed (6-0)

REQUEST FOR ADDITIONS OR CORRECTIONS TO THE AGENDA.

Administrator Bethune asked to add the RCO Resolution which was added under new business 5.A.

Councilmember Drennen made a motion to add the RCO grant as agenda item I. Second by Councilmember Kelly.

2. **PUBLIC COMMENTS- (Verbatim comments are on the City website)**

Comments were read in to the record by the City Clerk.

Britta Allerton-Do not enforce stay at home order. **Delane Hand**-Open Orting. **Autumn Heerspink**-Open Up Orting. **Crystal Irish**-Open our Park. **Jennifer Johansen**-Open Orting. **Kristina Linkem**-Open Orting. **Michele Nielson**-Open our City. **Rebekah Salmon**-Reopen our Town. **Elisa Shelton**-Vote to Open. **Matt Tasin**-Open Play Equipment at the park. **Brad Grasley**-Resume Church services. **Naomi Lundberg**-Open up the City. **Shane Fairbanks**-Open up the Park and Businesses. **Rich Harberg**-Open up City Parks. **Rick Nakagaki**-Open up Orting now. **Kim DeBruhl**-Open Orting. **Nathan Jowers**-Open Orting.

3. **CONSENT AGENDA**

A. Regular Meeting Minutes of May 13th, 2020.

B. Claims and Warrants.

C. AB20-32-To Approve Resolution No. 2020-09, A Resolution Of The City Of Orting, Washington, Amending The City Of Orting Personnel Policy And Setting An Effective Date.

D. AB20-43-To approve the attached scope and budget for professional services from Parametrix as described in the attached Puyallup River Outfall Scope of Work for Preliminary Permitting in the amount of \$22,930.

E. AB20-44-To Approve Tacoma Diesel as the low bidder and authorize the Mayor to sign a three year contract for generator maintenance services not to exceed \$64,688.

F. AB20-45-To approve Cross-Connection Control Services as the low bidder and authorize the Mayor to sign a three year contract for backflow assembly testing services not to exceed \$32,871.99.

G. AB20-46-To approve dB Audio as with the best proposal for the total amount of \$50,115 and to authorize the Mayor to enter in to a contract with dB Audio in a form approved by the City Attorney.

H. AB20-50-To Authorize the Mayor to contract with attorney Matt Cockrell for a 10% contingency fee.

Councilmember Kelly made a motion to approve Consent Agenda as prepared. Second by Deputy Mayor Hogan. Motion passed (7-0).

4. OLD BUSINESS

A. AB20-42- Resolution No. 2020-13, A Resolution Of The City Of Orting, Washington, Setting Policy Pertaining To Covid-19 Pandemic And Requesting Mayor To Take Action Consistent Therewith.

Mayor Penner briefed that the proposed resolution is intended to reflect the general beliefs of the Council and requests that the Mayor to take action consistent with those beliefs, it is not a carte blanch saying the City is open. The City cannot tell businesses to open. This resolution reflects a City policy of nonintervention. Letters sent to the Governor have not been responded too. The Pierce County Council is also reaching out to the Governor relating to their request to move the cities in Pierce County to Phase II. They would like the Governor to understand that Counties are capable of making decisions based on their particular areas.

Councilmember Belot made a motion to To adopt Resolution No. 2020-13, Setting Policy Pertaining to COVID-19 Pandemic and Requesting the Mayor Take Action Consistent Therewith. Second by Councilmember Gunther.

Council discussion followed.

Councilmember Drennen made a motion to amend the original motion and change the two words "Carry out" in Section 1 to "pursue". Second by Deputy Mayor Hogan. Motion passed (7-0)

Council discussion followed.

Councilmember Bradshaw made a motion to amend the amended motion to add a therefore clause in section 2 of the Resolution that says, , "Now therefore the Council further instructs the Mayor to prepare and send the Governor a letter consistent with other letters from neighboring cities to request variances to allow Orting to begin to open up. Second by Councilmember Drennen. Motion passed (7-0)

Council discussion followed.

Councilmember Bradshaw made a motion to amend the amendment to the amended motion by changing the caption of the resolution to say the following: A resolution of the City or Orting, Washington stating position pertaining to COVID19 Pandemic, and requesting Mayor to pursue action consistent therewith. Second by Councilmember Kelly. Motion passed (7-0)

Councilmember Belot made a motion to adopt the amended Resolution No. 2020-13, Setting Policy Pertaining to COVID-19 Pandemic and Requesting the Mayor Take Action Consistent Therewith. Second by Councilmember Gunther. Motion passed (7-0)

The Mayor stated that he would like to work on opening the Parks and City hall and will work with the City attorney to accomplish that.

5. NEW BUSINESS

A. Resolution 2020-14 for the Submittal of a WWRP Grant Application for the Orting Emergency Evacuation Bridge System.

City Administrator Bethune briefed that In order to apply for funding through the Recreation and Conservation Office (RCO), the attached proposed resolution is required and cannot be modified. The funding strategy for this project which is estimated at approximately \$5 Million is as follows:

- \$2 Million RCO
- \$2 Million WSDOT Safe Routes to School

Approximately \$1 million from state legislature

Deputy Mayor Hogan made a motion to approve Resolution 2020-14 for the submittal of a WWRP grant application for the Orting Emergency Evacuation Bridge System. Second by Councilmember Williams. Motion passed (7-0)

6. EXECUTIVE SESSION

Not called for.

7. ADJOURNMENT

Councilmember Gunther made a motion to adjourn. Second by Deputy Mayor Hogan. Motion passed (7-0)

Mayor Penner recessed the meeting at 8:44pm.

ATTEST:

Jane Montgomery, City Clerk, CMC

Joshua Penner, Mayor

VOUCHER/WARRANT REGISTER
FOR JUNE 10, 2020 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.

JUNE 1st COUNCIL

CLAIMS WARRANTS #48637 THRU #48694
IN THE AMOUNT OF \$ 84,901.40

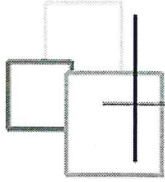
PAYROLL WARRANTS # 23659 THRU #23665 = \$ 9,603.64
EFT \$ 192,724.83
IN THE AMOUNT OF \$ 202,328.47
Carry Over \$ 18,816.08

ARE APPROVED FOR PAYMENT ON JUNE 10, 2020

COUNCILPERSON _____

COUNCILPERSON _____

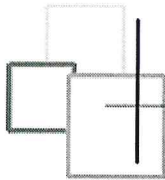
CITY CLERK _____



Fund Transaction Summary

Transaction Type: Invoice
Fiscal: 2020 - June 2020 - 1st Council

Fund Number	Description	Amount
001	Current Expense	\$30,601.51
101	City Streets	\$918.32
104	Cemetery	\$72.29
105	Parks Department	\$13,457.02
304	City Hall Construction	\$14,667.50
401	Water	\$10,220.58
408	Wastewater	\$13,311.61
410	Stormwater	\$1,652.57
	Count: 8	\$84,901.40

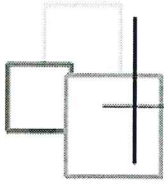


Register

Fiscal: 2020
Deposit Period: 2020 - June 2020
Check Period: 2020 - June 2020 - 1st Council

Number	Name	Print Date	Clearing Date	Amount
Key Bank	2000073			
Check				
<u>48637</u>	Actual Assistant	6/10/2020		\$300.00
<u>48638</u>	Advanced Safety & Fire SE	6/10/2020		\$321.86
<u>48639</u>	AHBL, INC	6/10/2020		\$10,763.75
<u>48640</u>	Aktivov LLC	6/10/2020		\$8,197.50
<u>48641</u>	American Water Works Association	6/10/2020		\$366.00
<u>48642</u>	Arrow Lumber	6/10/2020		\$1,133.49
<u>48643</u>	Art N Stitches	6/10/2020		\$195.82
<u>48644</u>	Bhc Consultants	6/10/2020		\$207.90
<u>48645</u>	Brisco Inc.	6/10/2020		\$519.69
<u>48646</u>	Business Solutions Center	6/10/2020		\$21.86
<u>48647</u>	Centurylink	6/10/2020		\$2,285.26
<u>48648</u>	CenturyLink/Qwest	6/10/2020		\$274.99
<u>48649</u>	Cintas Corporation #461	6/10/2020		\$220.08
<u>48650</u>	Comcast	6/10/2020		\$482.48
<u>48651</u>	Core & Main	6/10/2020		\$375.97
<u>48652</u>	Cornerstone Electric, Inc	6/10/2020		\$4,180.73
<u>48653</u>	Crystal & Sierra Springs	6/10/2020		\$10.56
<u>48654</u>	Drain-Pro INC	6/10/2020		\$96.57
<u>48655</u>	Fastenal Company	6/10/2020		\$18.47
<u>48656</u>	Fessler Nursery	6/10/2020		\$1,764.00
<u>48657</u>	Frost Landscape	6/10/2020		\$11,474.31
<u>48658</u>	Galls LLC	6/10/2020		\$2,970.28
<u>48659</u>	Grainger	6/10/2020		\$47.64
<u>48660</u>	Harrington's Janitorial	6/10/2020		\$275.00
<u>48661</u>	Helix Design Group	6/10/2020		\$14,667.50
<u>48662</u>	Holden Polygraph, LLC	6/10/2020		\$300.00
<u>48663</u>	KCDA Purchasing Cooperative	6/10/2020		\$318.95
<u>48664</u>	Konica Minolta Business-Usa Inc	6/10/2020		\$166.33
<u>48665</u>	Kyocera Document Solutions Northwest INC	6/10/2020		\$829.67
<u>48666</u>	Lakeside Industries	6/10/2020		\$508.42
<u>48667</u>	Logan Enterprises INC	6/10/2020		\$945.00
<u>48668</u>	Mitel Leasing	6/10/2020		\$223.58
<u>48669</u>	NAPA Auto Parts of Sumner	6/10/2020		\$204.00
<u>48670</u>	Nisqually Indian Tribe	6/10/2020		\$217.50
<u>48671</u>	Orca Pacific, Inc	6/10/2020		\$681.11
<u>48672</u>	Orting Valley Fire & Rescue	6/10/2020		\$2,979.17

Number	Name	Print Date	Clearing Date	Amount
<u>48673</u>	Orting Valley Senior Cent	6/10/2020		\$1,250.00
<u>48674</u>	P.c. Budget & Finance	6/10/2020		\$2,032.15
<u>48675</u>	Pollard Water-Ferguson Enterprises INC #3326	6/10/2020		\$240.64
<u>48676</u>	Puget Sound Energy	6/10/2020		\$1,020.89
<u>48677</u>	Randels Sand & Gravel	6/10/2020		\$468.15
<u>48678</u>	Recovery Cafe	6/10/2020		\$833.33
<u>48679</u>	Rose, Ashleigh	6/10/2020		\$100.28
<u>48680</u>	Sarco Supply	6/10/2020		\$153.51
<u>48681</u>	Schwab, Erica	6/10/2020		\$300.00
<u>48682</u>	SCORE	6/10/2020		\$42.06
<u>48683</u>	Spectral Laboratories	6/10/2020		\$252.00
<u>48684</u>	Sumner Lawn'n Saw	6/10/2020		\$131.83
<u>48685</u>	Sunnyside, City Of	6/10/2020		\$2,820.00
<u>48686</u>	UniFirst Corporation	6/10/2020		\$351.20
<u>48687</u>	US Bank Equipment Finance	6/10/2020		\$327.83
<u>48688</u>	Usabluebook	6/10/2020		\$292.48
<u>48689</u>	Utilities Underground Location Center	6/10/2020		\$83.16
<u>48690</u>	Verizon Wireless	6/10/2020		\$2,270.15
<u>48691</u>	Vision Forms LLC	6/10/2020		\$2,371.58
<u>48692</u>	Water Management Lab Inc.	6/10/2020		\$168.00
<u>48693</u>	Wells Fargo Financial Leasing	6/10/2020		\$121.49
<u>48694</u>	Winfield	6/10/2020		\$725.23
		Total	Check	\$84,901.40
		Total	2000073	\$84,901.40
		Grand Total		\$84,901.40



Custom Council Report

Vendor	Number	Invoice	Account Number	Notes	Amount	
Actual Assistant	48637	757-June 2020	001-514-23-41-12	Website Maintenance/Hosting	\$132.00	
			105-576-80-41-05	Website Maintenance/Hosting	\$9.00	
			401-534-10-41-34	Website Maintenance/Hosting	\$45.00	
			408-535-10-41-36	Website Maintenance/Hosting	\$78.00	
			410-531-38-41-05	Website Maintenance/Hosting	\$36.00	
			Total	\$300.00		
Advanced Safety & Fire SE	48638	30046	001-521-50-48-04	Certification of Fire Extinguishers & Replacement	\$321.86	
				Total	\$321.86	
AHBL, INC	48639	119229-2190800.30	001-558-60-41-02	Planning Consultant-On-Call	\$4,205.00	
			119230-2198000.32	001-558-60-41-02	Planning Consultant-Business Licenses	\$115.00
			119232-2190800.35	001-558-60-41-02	Planning Consultant-Planning	\$115.00
			119233-2190800.36	001-558-60-41-02	Planning Consultant-Code Amendments	\$115.00
			119234-2190800.39	001-558-60-41-02	Planning Consultant-Zoning Letter	\$86.25
			119235-2190800.60	001-558-60-41-02	Planning Consultant-HB1923 Grant	\$6,127.50
				Total	\$10,763.75	
Aktivov LLC	48640	COORT/2020/03	408-535-10-41-39	WWTP GIS Module	\$8,197.50	
				Total	\$8,197.50	
American Water Works Association	48641	7001781580	401-534-50-49-02	AWWA Membership	\$366.00	
				Total	\$366.00	
Arrow Lumber	48642	600186-MAY2020	001-514-21-48-01	Rivet for Reader Board	\$8.19	
			101-542-30-48-02	Fence Repair	\$16.27	
			101-542-30-48-02	Wire Stripper-Zip Ties	\$27.73	
			104-536-20-31-00	Bolts-Flag Pole	\$5.22	

Vendor	Number	Invoice	Account Number	Notes	Amount		
Arrow Lumber	48642	600186-MAY2020	104-536-20-31-00	Hillman Fasteners	\$21.63		
			104-536-50-48-00	Rope-Snaps	\$45.44		
			105-576-80-48-00	Hillman Fasteners- Ball Park	\$2.59		
			105-576-80-48-00	Scrub Brush	\$4.58		
			401-534-10-31-04	Safety Glasses	\$14.41		
			401-534-50-48-02	Coupling-Well 3	\$20.75		
			401-534-50-48-03	Building Supplies	\$872.25		
			408-535-10-31-00	Connector-Rainier Meadows	\$3.81		
			408-535-10-31-00	Gloves	\$10.03		
			408-535-10-31-00	Power Surge Outlet	\$32.77		
			408-535-50-48-03	Light Bulb-Park Bathroom	\$15.29		
			408-535-50-48-03	Paint-Nutt Setter- Fasteners	\$16.70		
			410-531-38-31-02	Safety Glasses	\$7.64		
			410-531-38-35-00	Drill Bit-FA169	\$8.19		
				Total	\$1,133.49		
			Art N Stitches	48643	10707	001-521-20-31-01	Stitching on Uniform Items- Turner
				Total	\$195.82		
Bhc Consultants	48644	0011907	001-558-60-41-02	Planning Consultants	\$207.90		
				Total	\$207.90		
Brisco Inc.	48645	JUNE2020-203	001-524-20-31-01	Fuel Buiding	\$37.00		
			401-534-80-32-00	Fuel Water	\$223.93		
			408-535-80-32-01	Fuel Sewer	\$258.76		
				Total	\$519.69		
Business Solutions Center	48646	108462	105-576-80-31-00	Signs for Park Safety	\$21.86		
				Total	\$21.86		
Centurylink	48647	300549640-JUNE2020	408-535-10-42-01	Sewer Phones	\$42.55		
			300549818-JUNE2020	001-514-23-42-00	City Phones	\$546.08	
				001-524-20-42-00	City Phones	\$27.37	
				101-542-63-47-03	City Phones	\$61.04	
				401-534-10-42-01	City Phones	\$315.81	
				408-535-10-42-01	City Phones	\$357.61	
				410-531-38-42-01	City Phones	\$70.89	
				300549906-JUNE2020	401-534-50-47-02	Harman Springs	\$59.26
				300550216-JUNE2020	408-535-10-42-01	Sewer Phones	\$183.33
				300550553-JUNE2020	001-521-50-42-00	PD Phones	\$430.92
				300550592-JUNE2020	001-512-50-42-00	Court Phones	\$119.51
				409178327-JUNE2020	001-521-50-42-00	PD Repeater	\$70.89
						Total	\$2,285.26
		CenturyLink/Qwest	48648	464B-June2020	001-521-20-45-02	Cell Connection	\$116.86
465B-June2020	001-521-20-45-02			Cell Connection	\$81.86		
492B-June2020	001-521-20-45-02			Cell Connection	\$76.27		
	Total			\$274.99			

Vendor	Number	Invoice	Account Number	Notes	Amount
Cintas Corporation #461	48649	4051344997	408-535-60-48-04	Cleaning of City Park Restrooms	\$220.08
				Total	\$220.08
Comcast	48650	0221105-June2020	001-514-23-42-00	City Hall Internet	\$60.31
			001-524-20-31-00	City Hall Internet	\$60.31
			401-534-10-42-01	City Hall Internet	\$60.31
			408-535-10-42-01	City Hall Internet	\$60.31
		0221113-June2020	001-512-50-42-00	PSB Internet	\$72.37
			001-521-50-42-00	PSB Internet	\$168.87
				Total	\$482.48
Core & Main	48651	M257505	401-534-50-48-02	Angle Stops	\$333.99
		M329268	401-534-50-48-02	Stock Parts	\$41.98
				Total	\$375.97
Cornerstone Electric, Inc	48652	JUNE2020-200	408-535-50-48-04	WWTP-Check Controls for Reclaim Water Pump-Rewired	\$683.13
		JUNE2020-201	401-534-50-48-04	Well 1 Replace Breaker for Transfer Switch	\$3,497.60
				Total	\$4,180.73
Crystal & Sierra Springs	48653	16789927 052320	001-514-23-31-02	Water Cooler-City Hall	\$10.56
				Total	\$10.56
Drain-Pro INC	48654	68034	408-535-60-48-04	Honey Bucket Service- Cemetery	\$96.57
				Total	\$96.57
Fastenal Company	48655	WASUM66353	401-534-50-48-02	1/2-1/3 Nylock	\$18.47
				Total	\$18.47
Fessler Nursery	48656	163695	105-576-80-31-02	Flowers for Hanging Baskets	\$1,764.00
				Total	\$1,764.00
Frost Landscape	48657	13954	105-576-80-48-08	Landscape Services-May 2020	\$11,474.31
				Total	\$11,474.31
Galls LLC	48658	015270130	001-521-20-31-01	Uniform-Jumpsuit-Rose	\$801.32
		015401059	001-521-20-31-01	Tie Bar-Hubbard	\$26.50
		015451654	001-521-20-31-01	Tactical Duty Gear-Hubbard	\$307.55
		015473222	001-521-20-31-01	Tactical Pants-Hubbard	\$120.62
		015510961	001-521-20-31-01	Bike Shorts-Boone	\$65.99
		015690615	001-521-20-31-01	Uniform Items for Hubbard	\$1,648.30
				Total	\$2,970.28

Vendor	Number	Invoice	Account Number	Notes	Amount
Grainger	48659	9542016630	408-535-50-48-04	Capacitor-Rainier Meadows Lift Station	\$47.64
				Total	\$47.64
Harrington's Janitorial	48660	June-2020 Janitorial	401-534-10-31-00	Janitorial-City Shop-Rocky RD	\$91.67
			408-535-10-31-00	Janitorial-City Shop-Rocky RD	\$91.66
			410-531-38-31-00	Janitorial-City Shop-Rocky RD	\$91.67
				Total	\$275.00
Helix Design Group	48661	0000001-A18-021.24	304-594-18-60-01	New City Hall Facilities 60	\$990.00
			304-594-31-60-01	New City Hall Facilities 9	\$148.50
			304-594-34-60-01	New City Hall Facilities 9	\$148.50
			304-594-35-60-01	New City Hall Facilities 18	\$297.00
			304-594-44-60-01	New City Hall Facilities 2	\$33.00
			304-594-76-60-01	New City Hall Facilities 2	\$33.00
		0000008-A18-021.10	304-594-18-60-01	New City Hall Facilities	\$7,216.50
			304-594-31-60-01	New City Hall Facilities	\$1,082.47
			304-594-34-60-01	New City Hall Facilities	\$1,082.47
			304-594-35-60-01	New City Hall Facilities	\$2,164.96
			304-594-44-60-01	New City Hall Facilities	\$240.55
			304-594-76-60-01	New City Hall Facilities	\$240.55
		0000008-A18-021.16	304-594-18-60-01	New City Hall Facilities 60	\$594.00
			304-594-31-60-01	new City Hall Facilities 9	\$89.10
			304-594-34-60-01	New City Hall Facilities 9	\$89.10
			304-594-35-60-01	New City Hall Facilities 18	\$178.20
			304-594-44-60-01	New City Hall Facilities 2	\$19.80
			304-594-76-60-01	New City Hall Facilities 2	\$19.80
				Total	\$14,667.50
Holden Polygraph, LLC	48662	104-2020	001-521-20-41-00	Polygraph-Moutaftsis	\$300.00
				Total	\$300.00
KCDA Purchasing Cooperative	48663	2845	408-535-50-48-02	Garbage Can Liners	\$318.95
				Total	\$318.95

Vendor	Number	Invoice	Account Number	Notes	Amount
Konica Minolta Business-Usa Inc	48664	266386997	001-521-10-40-06	Copier Lease PD	\$166.33
				Total	\$166.33
Kyocera Document Solutions Northwest INC	48665	55T1076398	001-514-23-31-02	City Hall Copier Lease	\$625.46
			105-576-80-31-00	City Hall Copier Lease	\$30.63
			401-534-10-31-00	City Hall Copier Lease	\$102.11
			408-535-10-31-00	City Hall Copier Lease	\$40.84
			410-531-38-31-00	City Hall Copier Lease	\$30.63
				Total	\$829.67
Lakeside Industries	48666	119797-Street Asphalt	101-542-30-48-02	Street Asphalt	\$508.42
				Total	\$508.42
Logan Enterprises INC	48667	17411	001-514-21-41-01	Monthly Janitorial- June 2020	\$236.25
			001-524-20-49-02	Monthly Janitorial- June 2020	\$47.25
			001-575-50-41-01	Monthly Janitorial- June 2020	\$189.00
			401-534-10-31-00	Monthly Janitorial- June 2020	\$189.00
			408-535-10-31-00	Monthly Janitorial- June 2020	\$189.00
			410-531-38-31-00	Monthly Janitorial- June 2020	\$94.50
				Total	\$945.00
Mitel Leasing	48668	902621320	001-594-12-41-02	PSB Phone Lease	\$23.17
			001-594-21-41-03	PSB Phone Lease	\$200.41
				Total	\$223.58
NAPA Auto Parts of Sumner	48669	121295	410-531-38-48-01	Battery	\$204.00
				Total	\$204.00
Nisqually Indian Tribe	48670	21478	001-523-60-41-00	Jail Services-March 2020	\$217.50
				Total	\$217.50
Orca Pacific, Inc	48671	42498	401-534-10-31-01	Sodium Hypochlorite	\$681.11
				Total	\$681.11
Orting Valley Fire & Rescue	48672	Payment #6 2020 Lease for PSB	001-512-50-41-04	Payment #6 Lease for PSB-Court	\$297.92
			001-521-50-41-07	Payment #6 Lease for PSB-Police	\$2,681.25
				Total	\$2,979.17

Vendor	Number	Invoice	Account Number	Notes	Amount
Orting Valley Senior Cent	48673	205-Monthly Support June 2020	001-571-20-31-06	Monthly Support June 2020	\$1,250.00
				Total	\$1,250.00
P.c. Budget & Finance	48674	CI-288214 C-104188	001-554-30-40-00	PC Animal Control-April 2020	\$2,032.15
				Total	\$2,032.15
Pollard Water-Ferguson Enterprises INC #3326	48675	0167673	401-534-50-48-02	Water Parts	\$240.64
				Total	\$240.64
Puget Sound Energy	48676	200019646914-JUNE2020	101-542-63-47-03	Street Lights	\$48.97
		200021064239-JUNE2020	401-534-50-47-03	Well 1	\$949.36
		200021119249-JUNE2020	401-534-50-47-02	Chlorinator	\$22.56
				Total	\$1,020.89
Randels Sand & Gravel	48677	407468	101-542-30-48-06	Bins Haul Out-Yard Clean Up	\$46.93
		407469	101-542-30-48-06	Bins Haul Out-Yard Clean Up	\$27.65
		407470	410-531-38-48-05	Bins Haul Out-Yard Clean Up	\$119.00
		407471	401-534-50-49-17	Bins Haul Out-Yard Clean Up	\$137.29
			408-535-50-47-18	Bins Haul Out-Yard Clean Up	\$137.28
				Total	\$468.15
Recovery Cafe	48678	006-Grant Recovery Cafe-June 2020	001-571-20-31-39	Grant Recovery Cafe-June 2020	\$833.33
				Total	\$833.33
Rose, Ashleigh	48679	Milage for 5/26/2020-5/29/2020 Police Academy	001-521-40-49-00	Milage for 5/26/2020-5/29/2020 Police Academy	\$100.28
				Total	\$100.28
Sarco Supply	48680	1130231	001-512-50-31-00	PSB Bathroom Supplies	\$61.41
			001-513-10-31-00	PSB Bathroom Supplies	\$30.70
			001-521-20-31-03	PSB Bathroom Supplies	\$61.40
				Total	\$153.51
Schwab, Erica	48681	0000004-Civil Service-Consultant	001-521-10-10-04	Civil Service-Consultant	\$300.00
				Total	\$300.00
SCORE	48682	4563	001-523-60-41-00	Jail Fees-Medical	\$42.06
				Total	\$42.06

Vendor	Number	Invoice	Account Number	Notes	Amount
Spectral Laboratories	48683	149502	408-535-10-41-03	Lab Testing	\$252.00
				Total	\$252.00
Sumner Lawn'n Saw	48684	51202	105-576-80-48-01	Manual Backpack	\$131.83
				Total	\$131.83
Sunnyside, City Of	48685	9589-April 2020	001-523-60-41-00	Jail Fees-April 2020	\$2,820.00
				Total	\$2,820.00
UniFirst Corporation	48686	330 1637133	408-535-10-31-03	Uniform Item-Protective Services	\$175.60
		330-1639262	408-535-10-31-03	Uniform Item-Protective Services	\$175.60
				Total	\$351.20
US Bank Equipment Finance	48687	415572593	001-594-14-41-04	City Hall Copier Lease	\$327.83
				Total	\$327.83
Usabluebook	48688	216266	408-535-10-31-00	Nalgene Autoclavable Wide-Mouth Bottles	\$113.23
		233407	401-534-50-48-04	Viton Industrial O-Ring Kit	\$179.25
				Total	\$292.48
Utilities Underground Location Center	48689	0050194	401-534-60-41-00	Locates-May 2020	\$41.58
			408-535-60-41-00	Locates-May 2020	\$41.58
				Total	\$83.16
Verizon Wireless	48690	9554695006	001-512-50-42-00	Cell Phones-Court	\$49.50
			001-514-23-42-00	Cell Phones	\$0.00
			001-521-20-45-01	Cell Phones-PD	\$491.50
			001-521-20-45-02	Cell Connection Data-PD	\$440.82
			401-534-10-42-01	Cell Phones	\$40.01
		9854695005	001-512-50-42-00	Cell Phones-Court	\$44.79
			001-514-23-42-00	Cell Phones	\$205.08
			001-521-20-45-01	Cell Phones-PD	\$0.00
			001-521-20-45-02	Cell Connection Data-PD	\$0.00
			001-524-20-42-00	Cell Phones	\$47.14
			401-534-10-42-01	Cell Phones	\$475.66
			408-535-10-42-01	Cell Phones	\$475.65
				Total	\$2,270.15
Vision Forms LLC	48691	5961	401-534-10-31-00	Utility Bill Processing & Mailing	\$32.29
			401-534-10-42-00	Utility Bill Processing & Mailing	\$67.01

Vendor	Number	Invoice	Account Number	Notes	Amount			
Vision Forms LLC	48691	5961	408-535-10-31-00	Utility Bill Processing & Mailing	\$32.29			
			408-535-10-42-00	Utility Bill Processing & Mailing	\$67.01			
			410-531-38-31-00	Utility Bill Processing & Mailing	\$32.29			
			410-531-38-42-00	Utility Bill Processing & Mailing	\$67.01			
			5991	401-534-10-31-00	Utility Bill Processing & Mailing	\$252.52		
				401-534-10-42-00	Utility Bill Processing & Mailing	\$438.70		
				408-535-10-31-00	Utility Bill Processing & Mailing	\$252.52		
				408-535-10-42-00	Utility Bill Processing & Mailing	\$438.71		
				410-531-38-31-00	Utility Bill Processing & Mailing	\$252.52		
			410-531-38-42-00	Utility Bill Processing & Mailing	\$438.71			
			Total				\$2,371.58	
			Water Management Lab Inc.	48692	185346	401-534-10-41-03	Lab Testing	\$168.00
						Total		
Wells Fargo Financial Leasing	48693	5010551379	105-576-80-31-00	Public Works Copier	\$18.22			
			401-534-10-31-00	Public Works Copier	\$60.75			
			408-535-10-31-00	Public Works Copier	\$24.30			
			410-531-38-31-00	Public Works Copier	\$18.22			
			Total				\$121.49	
Winfield	48694	63792892	101-542-30-48-02	Crossbow-Ranger Pro Weed Killer	\$181.31			
			401-534-50-48-02	Crossbow-Ranger Pro Weed Killer	\$181.31			
			408-535-50-48-02	Crossbow-Ranger Pro Weed Killer	\$181.31			
			410-531-38-48-00	Crossbow-Ranger Pro Weed Killer	\$181.30			
			Total				\$725.23	
Grand Total				\$84,901.40				



**City Of Orting
Council Agenda Summary Sheet**

	Agenda Bill #	Recommending Committee	Study Session Dates	Meeting Date
Subject: Resolution Setting Hearing on Petition to Vacate Unopened Portion of Kansas Street	AB20-52			6.10.20
	Department:	Administration		
	Date Submitted:	Original Resolution, 3/5/20		
Cost of Item:	<u>\$NA</u>			
Amount Budgeted:	<u>\$NA</u>			
Unexpended Balance:	<u>\$NA</u>			
Bars #:				
Timeline:				
Submitted By:	Mark Bethune, City Administrator; Charlotte Archer, City Attorney			

Attachments: Resolution No. 2020-15

SUMMARY STATEMENT: The City received a petition for vacation of a portion of unopened Kansas Street at the intersection to Calistoga from Scott Corliss, the owner of the abutting parcel to the south (the "Petitioner"). The Petitioner owns more than two-thirds of the property abutting the portion of property sought to be vacated. The remaining one-third is owned by PSE and the Wang Family. This right of way was originally purchased by the City for \$500 more than 25 years ago, and is not currently used for right of way purposes. The City has no current plans to develop this lands into a public road now or in the future. There are no utilities currently in this right of way.

The City Council previously set the hearing on the petition to vacate the unopened right of way by Resolution No. 2020-09 for April 8, 2020. Governor Inslee issued Proclamation No. 20-28 on March 24, 2020, which barred the City from holding public meetings to consider any matter other than COVID-19 related issues or matters that were necessary and routine. As a result, the City was unable to hold the hearing on April 8. On May 29, 2020, Governor Inslee issued Proclamation No. 20-28.4, which amended Proclamation No. 20-28 to allow local agencies to consider any matter via a telephonic or virtual meeting. That proclamation expires on June 17, 2020.

Staff recommends re-setting the hearing on the petition to vacate the unopened right of way for July 8, 2020. The hearing will be held via telephone, an online platform and in-person, in accordance with the Open Public Meetings Act, as may be modified by the Governor at that time. The hearing will be noticed for a minimum of twenty days, pursuant to RCW 35.79.020.

RECOMMENDED ACTION: Motion: To Adopt Resolution No. 2020-15, Setting A Public Hearing On July 8, 2020 At 7PM At The Multi-Purpose Center On The Petition To Vacate A Portion Of Unopened Kansas Street.

**CITY OF ORTING
WASHINGTON
RESOLUTION NO. 2020-15**

**A RESOLUTION OF THE CITY OF ORTING,
WASHINGTON, SETTING THE TIME AND PLACE FOR A
PUBLIC HEARING ON JULY 8, 2020 AT 7PM IN THE CITY
COUNCIL MEETING CHAMBERS TO TAKE PUBLIC
TESTIMONY REGARDING THE PETITION TO VACATE A
PORTION OF UNOPENED KANSAS STREET**

WHEREAS, pursuant to RCW Ch. 35.79, the owners of any real estate abutting upon any street or alley who may desire to vacate the street or alley, or any part thereof, may petition the City to seek vacation of that street or alley; and

WHEREAS, the City of Orting has received a petition from Scott Corliss who owns property abutting a certain portion of unopened Kansas Street as shown on the attached Exhibit A; and

WHEREAS, the petition is signed by the owners of more than two-thirds of the property abutting the portion sought for vacation; and

WHEREAS, pursuant to RCW Ch. 35.79, the City must hold a public hearing of the petition and provide notice; and

WHEREAS, the Orting City Council previously set the hearing, but it was stricken due to the COVID-19 Pandemic and Governor Inslee's related Proclamation No. 20-28 pertaining to the Open Public Meetings Act, RCW Ch. 42.30; and

WHEREAS, the Council desires to reset the hearing to be held virtually and in-person, as required by RCW 42.30.040;

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

Section 1. Hearing. The City Council hereby sets Wednesday, July 8, 2020 at approximately 7:00 PM via telephone, the online platform Blue Jeans and in-person at the Orting Multi-Purpose Center, located at 202 Washington Ave. S, Orting, WA, for a public hearing on the petition attached hereto as Exhibit A and incorporated herein by this reference. Attendance and participation via telephone and video-conferencing will be made available for participants and members of the public.

Section 2. Authorization to Notice Hearing. The City Council hereby authorizes the Clerk to provide notice of this Resolution by posting in three public places in the City and at the property to be vacated, at least twenty (20) days prior to the hearing.

Section 3. Effective Date. This Resolution shall be effective upon passage.

Section 4. Corrections Authorized. The City Clerk is authorized to make necessary corrections to this Resolution, including but not limited to correction of clerical errors.

PASSED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON THE 10TH DAY OF JUNE, 2020.

CITY OF ORTING

Joshua Penner, Mayor

ATTEST/AUTHENTICATED:

Jane Montgomery, City Clerk, CMC

Approved as to form:

Charlotte A. Archer
Inslee Best
City Attorney



CITY OF ORTING

110 TRAIN ST SE, PO BOX 489, ORTING WA 98360
Phone: (360) 893-2219 FAX: (360) 893-6809
www.cityoforting.org

PETITION TO VACATE A STREET, ALLEY OR PUBLIC EASEMENT

Name of Petitioner(s): Scott Corliss TTEE

Address: 3106 Sumner Tapps Hwy E. Suite A, Lake Tapps WA 98391

Email: scottc@corlissresources.com

Phone: 253-826-5003

Preferred Method of Communication: **Email / Mail**

Name and Contact Information for Any Requested Additional Recipient of Documents Relating to
Petition: Colleen Harris, Apex Engineering 253-473-4494 x 1116 harris@apexengineering.net

Legal Description of Street, Alley or Public Easement to be vacated:

See attached

Pierce County Tax Parcel Number (or portion thereof): Public Right-of-Way

Size of Street, Alley, Public Easement, or Part Thereof to be vacated (in square feet): 512

Does the Street, Alley Public Easement or Part Thereof abut any body of water? No If so, please describe:

Will the vacation result in any parcel of land being denied direct access? No

Basis for requesting the vacation: Petitioner owns a parcel that, at the northeast corner is currently encumbered by an un-used segment of unopened right of way. That unopened right of way is not used by the City for any purpose, and there is fencing, trees and shrubs present that have been in place for many years. The City has apparently abandoned maintaining this area in a manner accommodating municipal road use.

PETITION PER RCW 35.79.010

We, the owners of two-thirds of the real property abutting the street, alley, or part thereof, or underlying the public easement, or part thereof, legally described on page 1 of this Petition, petition the City Council of the City of Orting to vacate this street, alley, public easement, or part thereof:

NAME	ADDRESS	LEGAL DESCRIPTION
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Scott Corliss

3106 Sumner Tapps Hwy E. Suite A
Lake Tapps WA 98391

Parcel B of BLA 2011-09-23-5001

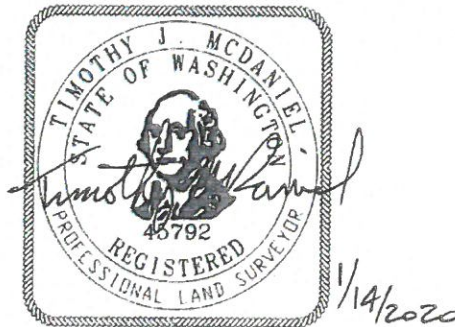


EXHIBIT A
RIGHT OF WAY VACATION LEGAL DESCRIPTION
(BENEFITTING TPN 0519311093)

THAT PORTION OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 31, TOWNSHIP 19 NORTH, RANGE 5 EAST OF THE WILLAMETTE MERIDIAN, CITY OF ORTING, PIERCE COUNTY, WASHINGTON MORE SPECIFICALLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID SUBDIVISION;
THENCE SOUTH 89°40'14" WEST, ALONG THE NORTH LINE OF SAID SUBDIVISION, 519.25 FEET TO A POINT ON THE WESTERLY MARGIN OF CALISTOGA AVENUE, SAID POINT ALSO BEING THE NORTHEAST CORNER OF PARCEL DEEDED TO THE TOWN OF ORTING PER AUDITOR'S FILE NO. 1240716, RECORDS OF PIERCE COUNTY AUDITOR;
THENCE CONTINUING SOUTH 89°40'14" WEST, ALONG THE NORTH LINE OF SAID PARCEL AND SAID SUBDIVISION, 359.12 FEET TO THE **POINT OF BEGINNING**;
THENCE SOUTH 46°59'31" EAST, 21.86 FEET TO THE SOUTH LINE OF SAID PARCEL;
THENCE SOUTH 89°40'14" WEST, ALONG SAID SOUTH LINE, 42.07 FEET TO THE SOUTHWEST CORNER OF SAID PARCEL;
THENCE NORTH 00°19'46" WEST, ALONG THE WEST LINE OF SAID PARCEL, 15.00 FEET TO THE NORTHWEST CORNER OF SAID PARCEL AND THE NORTH LINE OF AFORESAID SUBDIVISION;
THENCE NORTH 89°40'14" EAST, ALONG THE NORTH LINES OF SAID PARCEL AND SAID SUBDIVISION, 26.17 FEET TO THE **POINT OF BEGINNING**.

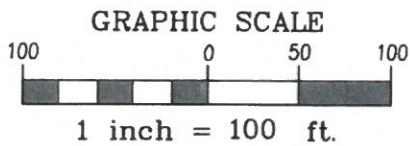
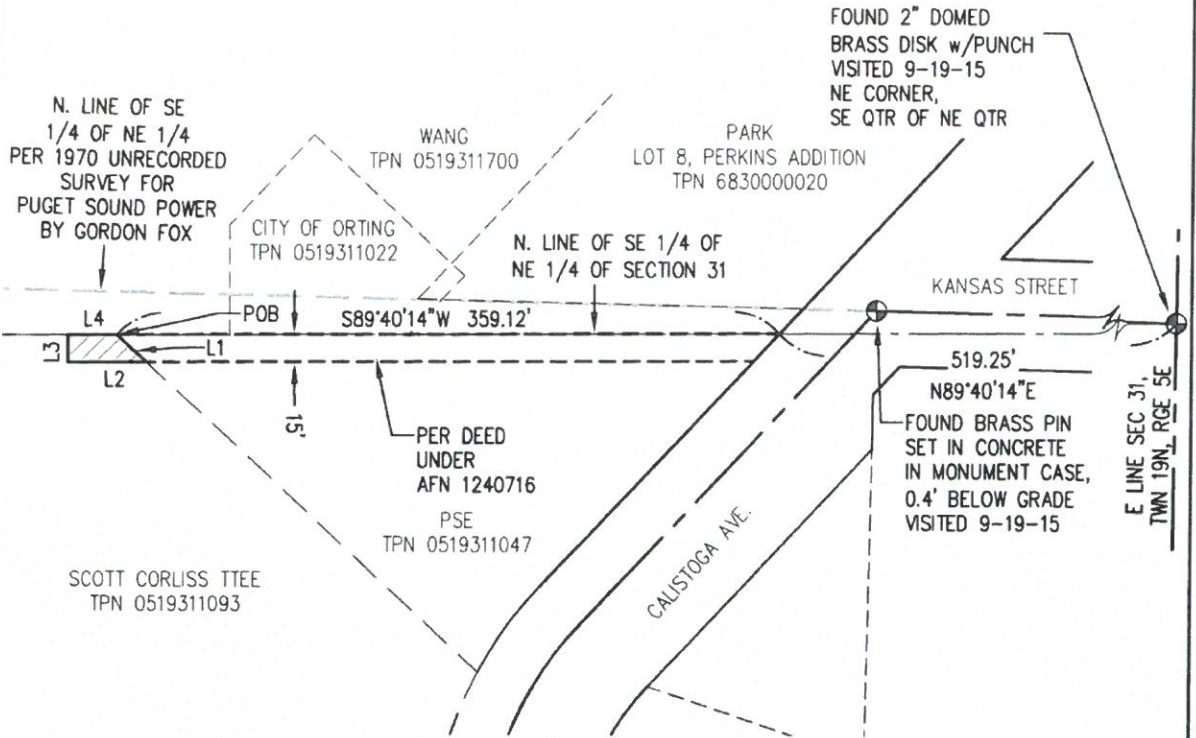
(CONTAINING 512 SQ. FT., MORE OR LESS)



TIMOTHY J. MCDANIEL, P.L.S.
WASHINGTON STATE REGISTRATION NO. 45792

EXHIBIT B

A PORTION OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 31,
TOWNSHIP 19 NORTH, RANGE 5 EAST, W.M.
CITY OF ORTING, PIERCE COUNTY, WASHINGTON



LINE TABLE		
LINE	BEARING	DISTANCE
L1	S46°59'31"E	21.86
L2	S89°40'14"W	42.07
L3	N00°19'46"W	15.00
L4	N89°40'14"E	26.17

SHEET 1 OF 1

ROW VACATION EXHIBIT (BENEFITING TPN 0519311093)			
APEX JOB NO: 33008	DATE: 01/14/2020		
DRAWN BY: SLS	CHECKED BY: TJM		
DWG. NO: 33008ROWEXH.DWG	SCALE: 1"=100'		

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