



**RIDGEFIELD CITY COUNCIL
MEETING AGENDA**

**Thursday, July 12, 2018
Ridgefield Community Center
210 N. Main, Ridgefield, WA 98642**

I. GENERAL SESSION CALL TO ORDER - 6:30 PM

- 1. Flag Salute**
- 2. Roll Call**
- 3. Late changes to the agenda**

II. PUBLIC COMMENT

Anyone requesting to speak to the Council regarding all items not subject to a specific Public Hearing may come forward at this time. Please state your name and address. Comments are limited to three minutes. Written comments may be submitted to the City Clerk prior to the meeting.

III. CONSENT AGENDA

- 1. Approval of Claims And/Or Payroll**
- 2. Approval of Minutes from June 21, 2018 Meeting**

IV. BUSINESS

- 1. Motion - Approval of Economic Catalyst Program - Jeff Niten, Community Development Director**

V. PUBLIC HEARING/BUSINESS

- 1. Public Hearing and Approval of Resolution No. 540 – 2019-2024 Transportation Improvement Program - Brenda Howell, Staff Engineer**

VI. PUBLIC COMMENT

Anyone requesting to speak to the Council regarding all items not subject to a specific Public Hearing may come forward at this time. Please state your name and address. Comments are limited to three minutes. Written comments may be submitted to the City Clerk prior to the meeting.

VII. COUNCIL/PRESIDING OFFICER/STAFF REPORTS

- 1. Council**
- 2. Mayor**
- 3. City Manager**

VIII. ADJOURN

**CITY OF RIDGEFIELD
REQUEST FOR COUNCIL ACTION**

MEETING DATE: July 12, 2018
ITEM: CONSENT AGENDA
AGENDA ITEM TITLE: Approval of Claims And/Or Payroll

GOVERNING LEGISLATION:

Revised Code of Washington Title 35A

PREVIOUS COUNCIL ACTION TAKEN:

City Council approves claims and/or payroll of the City on a regular basis

BACKGROUND:

Vendor claims

BUDGET/FINANCIAL IMPACTS:

See vendor detail attached

RECOMMENDED ACTION OR MOTION:

Staff recommends Council approve the claims and/or payroll by making the following motion:

“I move to approve the consent agenda as presented”

STAFF CONTACT: Kirk Johnson, Finance Director

ATTACHMENTS: July 12 2018 Claims Report (PDF)

City of Ridgefield
Claims Payment Report
For Approval on: July 12th, 2018

Sum of Amount					
Vendor Name	Vendor Number	Invoice Number	Resp. Department	Description	Total
ACCELA INC.	2779	ACC-40873	Public Works	Customer Web Payments	332.00
ACCELA INC. Total					332.00
ACCURATE AUTOMOTIVE	9	4313	Public Safety	Vehicle Maint 2012 Taurus	120.43
		4311	Public Safety	2014 Explorer Maint	845.02
ACCURATE AUTOMOTIVE Total					965.45
AIRGAS USA LLC	17	9076886238	Genl Govt/Facilities	INM 25percent CD/AR 80	3.98
			Public Works	INM 25percent CD/AR 80	60.13
			Community Development	INM 25percent CD/AR 80	3.04
AIRGAS USA LLC Total					67.15
ALBINA	651	0262978-IN	Public Works	5 Gallon Pail Asphalt	151.76
ALBINA Total					151.76
ANDERSON SIGNS INC.	2569	44007	Genl Govt/Facilities	Name Plate Eric Eisemann	(1.05)
			Community Development	Name Plate Eric Eisemann	23.50
		42814	Genl Govt/Facilities	Name Plates - Stose and Onslow	(2.62)
			Council	Name Plates - Stose and Onslow	33.83
ANDERSON SIGNS INC. Total					53.66
ARAMARK UNIFORM SERVICES	32	863504873	Genl Govt/Facilities	Floor Mats/Uniforms -PW/CDD	2.27
			Public Works	Floor Mats/Uniforms -PW/CDD	53.22
			Community Development	Floor Mats/Uniforms -PW/CDD	0.70
		863494661	Genl Govt/Facilities	Floor Mats - City Hall/PW/CDD/PD	7.09
			Public Safety	Floor Mats - City Hall/PW/CDD/PD	4.47
			Public Works	Floor Mats - City Hall/PW/CDD/PD	3.91
		863515026	Community Development	Floor Mats - City Hall/PW/CDD/PD	3.92
			Genl Govt/Facilities	City Hall/PW/CDD/PD Floor Mats	7.09
			Public Safety	City Hall/PW/CDD/PD Floor Mats	5.80
		863494662	Public Works	City Hall/PW/CDD/PD Floor Mats	2.58
			Community Development	City Hall/PW/CDD/PD Floor Mats	3.92
			Genl Govt/Facilities	PW Uniforms and Floor Mats	2.83
		863515027	Public Works	PW Uniforms and Floor Mats	71.24
			Community Development	PW Uniforms and Floor Mats	0.70
			Genl Govt/Facilities	PW Floor Mats/Uniforms	1.65
		863504872	Public Works	PW Floor Mats/Uniforms	53.36
			Genl Govt/Facilities	Floor Mats - City Hall/PW/CDD/PD	7.09
			Public Safety	Floor Mats - City Hall/PW/CDD/PD	4.47
			Public Works	Floor Mats - City Hall/PW/CDD/PD	3.91
		Community Development	Floor Mats - City Hall/PW/CDD/PD	3.92	
ARAMARK UNIFORM SERVICES Total					244.14
BOB'S PAINTLAND	59	0059-201807	Public Works	Street Striping	625.20
BOB'S PAINTLAND Total					625.20
BOSTEC INC.	3023	37906	Public Safety	Breath Alcohol Testing Supply	215.72
BOSTEC INC. Total					215.72

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Braham Danielle	UB*00113	(blank)	Genl Govt/Facilities	Refund Check	0.18
Braham Danielle Total					0.18
BSK ASSOCIATES	2119	V802333	Public Works	Alkalinity and Coliform Testing	819.00
BSK ASSOCIATES Total					819.00
CARASOFT	2500	IN557346	Genl Govt/Facilities	Springbrook Project Management Software	(739.20)
			Public Works	Springbrook Project Management Software	7,154.40
			Information Technology	Springbrook Project Management Software	2,384.80
CARASOFT Total					8,800.00
Cedars Construction LLC	UB*00109	(blank)	Genl Govt/Facilities	Refund Check	64.10
Cedars Construction LLC Total					64.10
CED-CONSOLIDATED ELECTRICAL DIST.	80	8951-476857	Public Works	WWTP Mixer	36.59
CED-CONSOLIDATED ELECTRICAL DIST. Total					36.59
CFM STRATEGIC COMMUNICATIONS INC.	2551	24593	Genl Govt/Facilities	May Lobbyist Services	4,530.00
CFM STRATEGIC COMMUNICATIONS INC. Total					4,530.00
CINTAS FIRE PROTECTION	2520	0F80506317	Public Safety	Fire Extinguisher Inspection	191.87
CINTAS FIRE PROTECTION Total					191.87
CITY OF BATTLE GROUND	92	997	Judicial	May 2018 Court Costs	10,168.85
CITY OF BATTLE GROUND Total					10,168.85
CITY OF RIDGEFIELD	95	EGN-18-0073	Public Works	45th And Royle Road Encroachment Permit	450.00
CITY OF RIDGEFIELD Total					450.00
CITY OF RIDGEFIELD-W/S	96	005207-201807	Public Works	Blue Heron Community Garden - Water	72.55
		008428-201807	Public Works	Cedar Ridge Park - Water	246.84
				Cedar Ridge Park - Storm	17.50
		005815-201807	Public Works	109 W Division WWTP - Storm	735.00
				109 W Division WWTP - Water	252.94
		010889-201807	Public Works	Junction Well & Reservoir - Storm	122.50
		006398-201807	Public Safety	116 N Main Ave PD - Storm	70.00
				116 N Main Ave PD - Water	57.03
		009272-201807	Public Works	1308 N Heron Dr Hayden Park - Storm	17.50
				1308 N Heron Dr Hayden Park - Water	184.27
		006419-201807	Public Works	301 N 3rd Ave CDD - Storm	17.50
				301 N 3rd Ave CDD - Water	29.96
			Community Development	301 N 3rd Ave CDD - Storm	17.50
				301 N 3rd Ave CDD - Water	29.96
		010821-201807	Public Works	Water Tower (Cemetery)	52.50
		005436-009-2018	Public Works	6007 N Ridgefield Woods Dr - Irrigation	273.34
		005032-201807	Genl Govt/Facilities	111 S Main - Water	677.16
				111 S Main - Storm	52.50
		009787-005-201807	Public Works	Park & Ride Lot - Storm	192.50
		009427-201807	Public Works	Columbia Hills Irrigation Tract B Wind River	286.16
		009457-201807	Public Works	Columbia Hills Irrigation Tract D Cispus Way	452.25
		009787-002-201807	Public Works	Green Gables Tract-D Irrigation M	383.08
		009787-004-201807	Public Works	Green Gables Tract-C Irrigation M	592.60
		005807-201807	Public Works	Abrams Park Restrooms - Storm	17.50

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	96	005807-201807	Public Works	Abrams Park Restrooms - Water	170.75
		007183-201807	Public Works	618 Lark Dr Lark Park - Storm	17.50
				618 Lark Dr Lark Park - Water	296.28
		005436-010-2018	Public Works	5054 Pioneer Street	17.50
		005436-201807	Public Works	1-5/SR501 NE Interchange Irrigation	945.70
		007097-201807	Public Works	2311 N 5th Way Crows Nest Park - Storm	35.00
				2311 N 5th Way Crows Nest Park - Water	407.06
		005436-001-201807	Public Works	1-5/SR501 NE Interchange Irrigation	237.06
		009787-201807	Public Works	Green Gables Tract-Q Irrigation M	149.85
		009787-003-201807	Public Works	Green Gables Tract-D Irrigation MET	386.82
		006420-201807	Public Works	315 N 3rd Avenue Davis Park - Water	533.47
		005812-201807	Public Works	Abrams Park Chloine Injector - Storm	17.50
		006405-201807	Public Works	119 N 3rd Ave Community Park - Storm	35.00
				119 N 3rd Ave Community Park - Water	199.51
		006404-201807	Genl Govt/Facilities	230 Pioneer Street City Hall - Storm	122.50
				230 Pioneer Street City Hall - Water	571.47
		005811-201807	Public Works	Abrams Park Kitchen - Storm	367.50
				Abrams Park Kitchen & Irrigation - Water	333.76
005806-201807	Public Works	Abrams Soccer Field	1,644.65		
005488-201807	Public Works	Cemetery Water Spigots - Water	45.90		
CITY OF RIDGEFIELD-W/S Total					11,385.42
CLARK AND SONS EXCAVATING INC.	2848	2848-2018-3	Public Works	Cemetery Booster Pmp and NR Wtr Main	45,392.50
CLARK AND SONS EXCAVATING INC. Total					45,392.50
CLARK COUNTY	102	130008344	Public Works	Lab Analysis and Biosolids Disposal	8,334.66
		220005085	Judicial	May 2018 Supervision and Pretrials	230.58
		730015015	Community Development	Fire Inspection	250.00
		730014947	Community Development	Fire Inspections	450.00
		730014974	Community Development	Fire Inspections	150.00
		31010220	Public Safety	3rd QTR CRESA Operations/Radio	19,648.25
		31010212	Public Safety	3rd QTR CRESA Emergency Mgmt	1,736.50
		170010844	Public Safety	May 2018 Range Rental	200.00
CLARK COUNTY Total					30,999.99
CLARK COUNTY FIRE DISTRICT #5	104	9953	Genl Govt/Facilities	Safety Consortium Qtryly Billing	29.20
			Public Works	Safety Consortium Qtryly Billing	528.26
			Community Development	Safety Consortium Qtryly Billing	11.29
		9944	Human Resources	CPR Training Tracy and Jessica	90.00
			Administration	CPR Training Tracy and Jessica	110.00
CLARK COUNTY FIRE DISTRICT #5 Total					768.75
CLARK COUNTY TITLE	1603	CL10821	Public Works	2861 S Royle Road Purchase	69,710.19
CLARK COUNTY TITLE Total					69,710.19
CLARK PUBLIC UTILITIES	110	7206-580-8-201807	Public Works	301 N 3rd Ave	66.29
			Community Development	301 N 3rd Ave	52.09
		7206-645-9-201807	Public Works	N Abrams Park/E Division	259.32
		7459-469-8-2018	Public Works	Smythe Road Trail Lighting	1,920.21

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CLARK PUBLIC UTILITIES	110	7206-717-6-201807	Public Works	109 W Division St - Electricity	1,734.73
		7207-403-2-201807	Public Works	911 N 65th Ave Intertie 2 - Water	211.15
		7206-643-4-201807	Public Works	400 N Abrams Park Rd	1,151.18
		7206-555-0-201807	Public Works	109 W Division St - Electricity	78.82
		7206-578-2-201807	Genl Govt/Facilities	230 Pioneer Ave	96.50
		7206-552-7-201807	Public Works	214 S Riverview Dr	114.01
		7206-694-7-201807	Public Works	255 S 56th Pl - Electricity	2,875.11
		7206-644-2-201807	Public Works	City Park/Water Well	2,687.18
		7207-401-6-201807	Public Works	800 NE 264 St Intertie 1 - Water	1,216.30
		7207-402-4-201807	Public Works	1504 NW Intertie 3 - Water	1,981.20
		7206-456-1-201807	Public Safety	116 N Main Avenue	84.93
		7460-412-5-2018	Public Works	Abrams Park Electrical Work	418.18
		7206-605-3-201807	Public Works	N 1st Cir & N 65th Ave - Park & Ride	73.13
		7206-648-3-201807	Public Works	Municipal Lighting Lease	7,644.97
		CLARK PUBLIC UTILITIES Total			
Clements Susan & Robert	UB*00110	(blank)	Genl Govt/Facilities	Refund Check	126.26
Clements Susan & Robert Total					126.26
COAST TO COAST TURF	2991	2991-2018-01	Genl Govt/Facilities	RORC Turf and Installation	(28,930.00)
			Public Works	RORC Turf and Installation	627,202.40
COAST TO COAST TURF Total					598,272.40
COLF CONSTRUCTION LLC	2984	2984-2018-03	Genl Govt/Facilities	RORC Construction	(68,159.96)
			Public Works	RORC Construction	1,477,707.82
COLF CONSTRUCTION LLC Total					1,409,547.86
COLUMBIA WEST ENGINEERING INC.	1446	16046-9	Public Works	Professional Engineering Services	6,300.00
COLUMBIA WEST ENGINEERING INC. Total					6,300.00
COLUMBIAN PUBLISHING	116	3135076	Genl Govt/Facilities	Ridgefield Fireworks Ordinance Amendment	46.80
		3134781	Community Development	Vancouver Clinic PLZ-18-0058 Type II Notice	81.00
		3135064	Community Development	PLZ-17-0129 SEPA Det. Notice/Pln Com Not of Hring	240.40
		3134737	Community Development	Notice of SEPA Thresh Keller Seton	133.20
		3457889	Community Development	Six Year Transportation Improvement Plan	36.00
		3134930	Community Development	Type II Land Use Application and SEPA	230.40
		3457603	Community Development	Land Use App and SEPA Discovery Ridge PLZ-18-0042	35.99
COLUMBIAN PUBLISHING Total					803.79
COMCAST	2271	2271-201806-301	Genl Govt/Facilities	PW/CDD Fax Line	1.85
			Public Works	PW/CDD Fax Line	29.84
			Community Development	PW/CDD Fax Line	33.76
		2271-201806-109	Public Works	Communications 109 W Division	357.59
COMCAST Total					423.04
COMCAST BUSINESS	1666	65159160	Genl Govt/Facilities	City Hall Communications May 2018	363.19
		62960106	Genl Govt/Facilities	City Hall Communications March 2018	364.16
		64045258	Genl Govt/Facilities	City Hall Communications April 2018	363.19
COMCAST BUSINESS Total					1,090.54
COMDATA NETWORK INC.	1101	20295514	Genl Govt/Facilities	PW/CDD Fuel XN173	69.51
			Public Works	PW/CDD Fuel XN173	1,257.30

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COMDATA NETWORK INC.	1101	20295514	Community Development	PW/CDD Fuel XN173	415.26
		20294780	Genl Govt/Facilities	Fuel PW/CDD XN173	86.96
			Public Works	Fuel PW/CDD XN173	1,572.93
			Community Development	Fuel PW/CDD XN173	214.93
		20294779	Public Safety	Fuel PD XN795	821.04
		20295484	Public Safety	PD Fuel XN795	878.79
COMDATA NETWORK INC. Total					5,316.72
COMPULINK MANAGEMENT CENTER INC.	2648	144415	Genl Govt/Facilities	LaserFiche Professional Services	(611.94)
			Public Works	LaserFiche Professional Services	3,491.97
			Community Development	LaserFiche Professional Services	2,431.24
			Information Technology	LaserFiche Professional Services	1,973.73
COMPULINK MANAGEMENT CENTER INC. Total					7,285.00
Cox John & Linda	UB*00114	(blank)	Genl Govt/Facilities	Refund Check	56.60
Cox John & Linda Total					56.60
CROCHET INVESTIGATIONS LLC	3011	102	Public Safety	Background Investigation - Marvitz	600.00
CROCHET INVESTIGATIONS LLC Total					600.00
DARREN WERTZ	1839	1839-201806-01	Council	Meal per-diem - AWC Conf.- Wertz	84.00
DARREN WERTZ Total					84.00
DATSIGN SOLUTIONS LLC	3016	1101.01	Community Development	Employment Growth Estimates	2,430.00
DATSIGN SOLUTIONS LLC Total					2,430.00
DAVID TAYLOR	1062	1062-201806-01	Council	Meal per-diem-AWC Conf. - Taylor	84.00
DAVID TAYLOR Total					84.00
Davis James	UB*00112	(blank)	Genl Govt/Facilities	Refund Check	64.32
Davis James Total					64.32
DAY WIRELESS SYSTEMS INC	140	465579	Public Safety	Maint for three patrol cars	1,215.94
DAY WIRELESS SYSTEMS INC Total					1,215.94
DEPARTMENT OF LICENSING	154	RG0000267	Genl Govt/Facilities	CPL Original - Duncan	18.00
		0154-201807	Genl Govt/Facilities	Driving Record Request - Venne	0.78
			Public Works	Driving Record Request - Venne	12.22
		RG0000266-2018	Genl Govt/Facilities	CPL Renewal - Maruhn	18.00
		RG0000264	Genl Govt/Facilities	CPL Renew - Good	18.00
		RG0000265	Genl Govt/Facilities	CPL Original - Grasham	18.00
DEPARTMENT OF LICENSING Total					85.00
Detchman Jon & Lisa	UB*00118	(blank)	Genl Govt/Facilities	Refund Check	24.74
Detchman Jon & Lisa Total					24.74
DISCOVERY CLEAN WATER ALLIANCE	1768	1768-201807	Public Works	Cash Transfer to CRWWD/DCWA	165,608.22
DISCOVERY CLEAN WATER ALLIANCE Total					165,608.22
DJ'S ELECTRICAL INC	2920	18.0729	Genl Govt/Facilities	LED Street Light Conversion Project	(654.30)
			Public Works	LED Street Light Conversion Project	13,086.00
DJ'S ELECTRICAL INC Total					12,431.70
DKS ASSOCIATES	1565	66884	Community Development	Ridgefield On-Call Review Svcs	5,870.75
DKS ASSOCIATES Total					5,870.75
DON STOSE	1223	1223-201806-01	Council	Meal per-diem-AWC Conf. - Stose	84.00
DON STOSE Total					84.00

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E2 LAND USE PLANNING SERVICES LLC	485	0485-201807	Community Development	Planning Consulting Svcs June 2018	17,374.52
E2 LAND USE PLANNING SERVICES LLC Total					17,374.52
Emch Corrina	UB*00117	(blank)	Genl Govt/Facilities	Refund Check	30.30
Emch Corrina Total					30.30
FCS GROUP	958	2825-21804004	Finance	Indirect Cost Plan Update	2,388.75
		2825-21806082	Finance	Indirect Cost Plan Update	1,326.25
FCS GROUP Total					3,715.00
FERGUSON ENTERPRISES INC # 8423	181	652944	Public Works	Meter Replacement	10,975.50
		664425	Public Works	Meters	8,657.88
FERGUSON ENTERPRISES INC # 8423 Total					19,633.38
GISI MARKETING GROUP	2811	149387	Genl Govt/Facilities	Business Cards Brunson	5.20
			Public Works	Business Cards Brunson	98.86
		149363	Public Safety	Business Cards - John Brooks	104.06
		149486	Genl Govt/Facilities	Picnic in the Park Handbills	372.90
GISI MARKETING GROUP Total					581.02
GRAINGER	206	9821750867	Public Works	Operational Supplies	64.71
		9818379852	Public Works	Return WWTP	(43.10)
GRAINGER Total					21.61
GROVER ELECTRIC AND PLUMBING	210	HA72751	Public Works	WWTP Mixer	93.36
GROVER ELECTRIC AND PLUMBING Total					93.36
H.D. FOWLER COMPANY	2036	I1863843	Public Works	Meters	1,169.16
H.D. FOWLER COMPANY Total					1,169.16
HARPER HOUF PETERSON RIGHELLIS INC.	1678	42991	#N/A	Division Street Storm Improvements	1,918.93
HARPER HOUF PETERSON RIGHELLIS INC. Total					1,918.93
HARRY'S LAWN AND POWER EQUIPMENT	214	142718	Public Works	Equipment Maint	93.84
		142717	Public Works	Equip Maint	30.62
		143752	Public Works	Equipment Maint	821.68
HARRY'S LAWN AND POWER EQUIPMENT Total					946.14
HERON RIDGE HOA	2863	2863-2018	Genl Govt/Facilities	Abrams Park Refundable Deposit	100.00
HERON RIDGE HOA Total					100.00
HOME DEPOT CREDIT CARD SERVICES	1805	1805-201807	Genl Govt/Facilities	Operational Supplies and Maint	23.95
			Public Works	Operational Supplies and Maint	427.38
			Community Development	Operational Supplies and Maint	13.34
HOME DEPOT CREDIT CARD SERVICES Total					464.67
HONEY BUCKETS	223	550694310	Public Works	Port a Potties	713.00
HONEY BUCKETS Total					713.00
ILIANA SANCHEZ	3013	3013-2018	Genl Govt/Facilities	Park Refundable Deposit	100.00
ILIANA SANCHEZ Total					100.00
Inland Company	UB*00121	(blank)	Genl Govt/Facilities	Refund Check	178.63
Inland Company Total					178.63
INSTANT IMPRINTS CASCADE PARK	2371	47434	Genl Govt/Facilities	CDD/PW Uniforms	(7.88)
			Public Works	CDD/PW Uniforms	361.55
			Community Development	CDD/PW Uniforms	223.56
INSTANT IMPRINTS CASCADE PARK Total					577.23

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INTERMEDIA.NET INC	2187	2187-2018	Information Technology	Voice Service Charges June 2018	83.85
INTERMEDIA.NET INC Total					83.85
J2 BLUE PRINT SUPPLY	243	AR50720	Genl Govt/Facilities	Fourth of July Float	97.56
J2 BLUE PRINT SUPPLY Total					97.56
JAMIE CARLSON	3001	3001-201807-01	Community Development	Internship Stipend	1,000.00
JAMIE CARLSON Total					1,000.00
JANEAN Z PARKER	2199	190	Public Works	Attorney Professional Services	750.00
			Legal	Attorney Professional Services	3,650.00
JANEAN Z PARKER Total					4,400.00
JESSICA KIPP	2099	2099-201807	Public Works	Mileage Reimbursement - Kipp	25.84
			Human Resources	Mileage Reimbursement - Kipp	15.81
JESSICA KIPP Total					41.65
JOE TURNER P.C.	1437	790	Community Development	Hearing Examiner	2,681.64
JOE TURNER P.C. Total					2,681.64
JOHN BROOKS	2793	2793-201807	Public Safety	Volunteer TShirts Reimbursement	363.14
JOHN BROOKS Total					363.14
Kasch Brandon	UB*00115	(blank)	Genl Govt/Facilities	Refund Check	13.94
Kasch Brandon Total					13.94
Kingston Homes Llc	UB*00116	(blank)	Genl Govt/Facilities	Refund Check	51.38
Kingston Homes Llc Total					51.38
KIRK JOHNSON	1716	1716-201807	Finance	Mileage Reimbursement - Johnson	181.76
KIRK JOHNSON Total					181.76
LAKESIDE INDUSTRIES	264	54445	Public Works	Orchards Asphalt	254.63
LAKESIDE INDUSTRIES Total					254.63
LARSEN SIGN CO	1784	23928	Public Safety	White Ford Sedan Vehicle Lettering	637.42
LARSEN SIGN CO Total					637.42
LEE KNOTTNERUS	1765	1765-201807	Administration	Reimbursement for Checked Baggage - Knottnerus	50.00
LEE KNOTTNERUS Total					50.00
Loy Clark Pipeline	UB*00122	(blank)	Genl Govt/Facilities	Refund Check	177.35
Loy Clark Pipeline Total					177.35
LYNCH JANITORIAL AND CLEANING LLC	2197	182169	Genl Govt/Facilities	Janitorial Services June 2018	202.66
			Public Safety	Janitorial Services June 2018	159.92
			Public Works	Janitorial Services June 2018	113.99
			Community Development	Janitorial Services June 2018	163.10
LYNCH JANITORIAL AND CLEANING LLC Total					639.67
MALLORY SAFETY AND SUPPLY LLC	285	4465619	Genl Govt/Facilities	PW Safety Vests and Glasses	12.61
			Public Works	PW Safety Vests and Glasses	190.43
			Community Development	PW Safety Vests and Glasses	9.61
MALLORY SAFETY AND SUPPLY LLC Total					212.65
MARIUS L MALATTIA	1817	110	Community Development	Design Reviews	1,677.50
MARIUS L MALATTIA Total					1,677.50
Masters John	UB*00105	(blank)	Genl Govt/Facilities	Refund Check	167.72
Masters John Total					167.72
MICHELLE VEENTJER	3009	3009-2018	Genl Govt/Facilities	Park Deposit Refund - Cancellation	100.00

Attachment: July 12 2018 Claims Report (Approval of Claims And/Or Payroll)

City of Ridgefield
Claims Payment Report
For Approval on: July 12th, 2018

MICHELLE VEENTJER Total					100.00
MIKE MULCAHEY	3018	3018-2018	Genl Govt/Facilities	Park Refundable Deposit	100.00
MIKE MULCAHEY Total					100.00
MODERN MARKETING	3014	MMI128063	Public Safety	PD Custom Stickers	166.23
MODERN MARKETING Total					166.23
MOFFORD ELECTRIC INC.	2969	12727	Public Works	Overlook Park Electrical Maint	5,154.42
MOFFORD ELECTRIC INC. Total					5,154.42
MUNICIPAL CODE CORP.	1185	312301	Genl Govt/Facilities	Codification	481.92
MUNICIPAL CODE CORP. Total					481.92
NAPA AUTO PARTS	498	59248	Genl Govt/Facilities	1990 Lift Gate Truck	4.37
			Public Works	1990 Lift Gate Truck	65.94
			Community Development	1990 Lift Gate Truck	3.33
		59275	Public Works	WWTP Generator Air Filter	136.83
		58204	Public Works	Equipment Maint	54.37
		59244	Public Works	WWTP Generator	107.76
NAPA AUTO PARTS Total					372.60
Nicola Assad & Badia	UB*00108	(blank)	Genl Govt/Facilities	Refund Check	78.39
Nicola Assad & Badia Total					78.39
NORDIC HOME BUILDERS	3020	3020-201806	Public Works	Mowing and Excavation	975.60
NORDIC HOME BUILDERS Total					975.60
NORTHSTAR CHEMICAL INC.	1019	125492	Public Works	Sodium Hypochlorite	845.52
NORTHSTAR CHEMICAL INC. Total					845.52
NORTHWEST NATURAL GAS	315	1000591-6-201807	Public Safety	Police Department - Natural Gas	16.83
		8578-7-201807	Genl Govt/Facilities	City Hall - Natural Gas	21.51
			Public Works	PW Shop - Natural Gas	24.40
NORTHWEST NATURAL GAS Total					62.74
NORTHWEST STAFFING	522	4091888	Public Works	Temp Services - Stone	188.93
			Finance	Temp Services - Stone	9.95
NORTHWEST STAFFING Total					198.88
NORTHWESTERN BUS NUTS	2873	20180613	Genl Govt/Facilities	2018 Big Paddle Tent Rental	300.00
NORTHWESTERN BUS NUTS Total					300.00
NW Construction	UB*00111	(blank)	Genl Govt/Facilities	Refund Check	380.84
NW Construction Total					380.84
NW OCCUPATIONAL MEDICAL CENTER	794	43476	Genl Govt/Facilities	Hep B Series Venne/Hep B Antibody Johnson	19.70
			Public Works	Hep B Series Venne/Hep B Antibody Johnson	323.30
NW OCCUPATIONAL MEDICAL CENTER Total					343.00
OFFICIAL PAYMENTS CORPORATION	1701	INVINT000000584	Public Works	Epay Fees	1.95
OFFICIAL PAYMENTS CORPORATION Total					1.95
OMG NATIONAL	3017	N1046154	Genl Govt/Facilities	Magnets	(46.70)
			Public Safety	Magnets	627.70
OMG NATIONAL Total					581.00
ONE CALL CONCEPTS	326	8069090	Public Works	Excavation Notifications and Modem Ticket Delivery	212.52
ONE CALL CONCEPTS Total					212.52
ON-HOLD CONCEPTS INC	2217	459267	Information Technology	On Hold Music	24.95

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City of Ridgefield
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ON-HOLD CONCEPTS INC Total					24.95
OTAK INC.	1787	61800230	Public Works	RORC Project Management	476.08
OTAK INC. Total					476.08
PACIFIC OFFICE AUTOMATION	1564	59596525	Public Works	City Hall Copier Lease	173.45
			Community Development	City Hall Copier Lease	173.45
		59597503	Genl Govt/Facilities	Copier Lease City Hall/PW	776.17
			Public Works	Copier Lease City Hall/PW	49.58
			Community Development	Copier Lease City Hall/PW	1.71
PACIFIC OFFICE AUTOMATION Total					1,174.36
PAM PFEIFER	3024	3024-2018	Genl Govt/Facilities	Abrams Park Refundable Deposit	100.00
PAM PFEIFER Total					100.00
PARK WAREHOUSE LLC	3008	173253	Genl Govt/Facilities	Skateboard Deterrants	(51.31)
			Public Works	Skateboard Deterrants	711.80
PARK WAREHOUSE LLC Total					660.49
PATRICK HILDRETH BRAND AND DESIGN	2372	1140	Genl Govt/Facilities	Prof Design and web maint	190.00
			Information Technology	Prof Design and web maint	600.00
PATRICK HILDRETH BRAND AND DESIGN Total					790.00
PAUL LEWIS	1647	1647-201807	Executive	City Manager Annual Evaluation	3,835.00
PAUL LEWIS Total					3,835.00
PBS ENGINEERING AND ENVIRONMENTAL	342	0071272.000-2	Community Development	Developer Plan Review	12,316.69
		0070940.001-19	Public Works	RORC Phase II and Hillhurst Signal	54,365.93
		HDJ4083.002-28	Public Works	(blank)	19,654.66
		0071069.000-10	Public Works	S 45th Ave/Royle Rd. Improvements	42,827.44
		0071069.000-8	Public Works	S 45th Ave/Royle Rd. Improvements	20,986.50
PBS ENGINEERING AND ENVIRONMENTAL Total					150,151.22
PIONEER PEST MANAGEMENT	2040	274717	Genl Govt/Facilities	Pest Control Quarterly Service	129.00
PIONEER PEST MANAGEMENT Total					129.00
PORTLAND ENGINEERING INC	2082	7842	Public Works	Engineering Services SCADA System	620.25
PORTLAND ENGINEERING INC Total					620.25
PURCHASE POWER	356	28862167	Genl Govt/Facilities	Postage	500.00
PURCHASE POWER Total					500.00
REFUGE CUSTOM PAINTING	1607	354	Public Safety	2013 Ford Taurus Maint	383.05
REFUGE CUSTOM PAINTING Total					383.05
RELIANT BEHAVIORAL HEALTH LLC	2568	208539	Genl Govt/Facilities	Employee Assistance Program Services	34.61
			Public Safety	Employee Assistance Program Services	377.67
			Public Works	Employee Assistance Program Services	522.68
			Community Development	Employee Assistance Program Services	301.05
			Finance	Employee Assistance Program Services	137.33
			Human Resources	Employee Assistance Program Services	51.50
			Administration	Employee Assistance Program Services	85.83
			Executive	Employee Assistance Program Services	34.33
RELIANT BEHAVIORAL HEALTH LLC Total					1,545.00
RIDGEFIELD LANDSCAPE PRODUCTS	3021	3021-201807	Public Works	Dark Hemlock	1,305.00
RIDGEFIELD LANDSCAPE PRODUCTS Total					1,305.00

Attachment: July 12 2018 Claims Report (Approval of Claims And/Or Payroll)

City of Ridgefield
Claims Payment Report
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RIDGEFIELD SCHOOL DISTRICT	378	BLD-18-0103-02	Genl Govt/Facilities	Refund for BLD-18-0103	100.00
RIDGEFIELD SCHOOL DISTRICT Total					100.00
RMT EQUIPMENT	1835	P04683	Public Works	Grasshopper Mower Maint	223.79
RMT EQUIPMENT Total					223.79
RONALD ONSLOW	930	0930-201806-01	Council	Meal per-diem-AWC Conf. - Onslow	84.00
RONALD ONSLOW Total					84.00
SANDRA DAY	1838	1838-201806-01	Council	Meal per-diem-AWC Conf. - Day	84.00
SANDRA DAY Total					84.00
SANDY'S SIGN AND DESIGN	556	346-18	Public Works	12"x18" Metal Sign	27.10
SANDY'S SIGN AND DESIGN Total					27.10
SGA ENGINEERING PLLC	2596	12197	Community Development	Pioneer Village Prelim Plans/Application	1,331.25
SGA ENGINEERING PLLC Total					1,331.25
SHAUNA BAKER	3019	3019-2018	Genl Govt/Facilities	Park Refundable Deposit	100.00
SHAUNA BAKER Total					100.00
SPOK INC.	295	B0364104R	Public Works	Communications	19.51
SPOK INC. Total					19.51
STAPLES CONTRACT & COMMERCIAL INC	2884	8050488023	Genl Govt/Facilities	Office Supplies	134.88
			Public Safety	Office Supplies	6.34
			Public Works	Office Supplies	69.74
			Community Development	Office Supplies	223.28
			Administration	Office Supplies	64.92
STAPLES CONTRACT & COMMERCIAL INC Total					499.16
STATE OF WASHINGTON DEPARTMENT OF REVENUE	156	0-003-371-334	Genl Govt/Facilities	May 2018 B&O and Excise Tax	474.11
			Public Works	May 2018 B&O and Excise Tax	11,240.03
STATE OF WASHINGTON DEPARTMENT OF REVENUE Total					11,714.14
Stenersen Antheinie & Julie	UB*00119	(blank)	Genl Govt/Facilities	Refund Check	74.49
Stenersen Antheinie & Julie Total					74.49
STEVE STUART	2075	2075-201807-02	Executive	Mileage reimb. - AWC Conf. - Stuart	261.60
		2075-201807-01	Executive	Meal per-diem - AWC Conf.- Stuart	87.00
STEVE STUART Total					348.60
Summerplace Homes Inc	UB*00120	(blank)	Genl Govt/Facilities	Refund Check	50.36
Summerplace Homes Inc Total					50.36
TAPANI INC	420	16845	Genl Govt/Facilities	NW Hillhurst Frontage	(27,778.86)
			Public Works	NW Hillhurst Frontage	557,118.50
TAPANI INC Total					529,339.64
TERESA D JOHNSON CPA INC.	561	4889	Finance	Accounting Services	620.00
TERESA D JOHNSON CPA INC. Total					620.00
THE MASTERS TOUCH LLC	1786	P58345	Public Works	2nd Delinquent Notice Postage	128.78
		P58093	Public Works	1st Delinquent Notice Postage	235.94
		58093	Public Works	1st Delinquent Notice	311.74
		58345	Public Works	2nd Delinquent Notice Stmt	305.53
THE MASTERS TOUCH LLC Total					981.99
TRACY BLEHM	809	0809-201807	Genl Govt/Facilities	Employee Mileage Reimburse - Blehm	60.24
			Human Resources	Employee Mileage Reimburse - Blehm	35.32

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City of Ridgefield
Claims Payment Report
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TRACY BLEHM Total					95.56
TRAFFIC SAFETY SUPPLY	432	INV02352	Genl Govt/Facilities	Street Signs	(9.58)
			Public Works	Street Signs	123.58
		INV002358	Genl Govt/Facilities	Street Signs	(141.30)
			Public Works	Street Signs	1,823.46
TRAFFIC SAFETY SUPPLY Total					1,796.16
TRIBECA TRANSPORT LLC	747	COR-1809	Public Works	Sludge Hauling	2,135.00
TRIBECA TRANSPORT LLC Total					2,135.00
TROJAN TECHNOLOGIES	3022	10273890	Public Works	Lamp Sleeve Kit	2,705.88
TROJAN TECHNOLOGIES Total					2,705.88
USA BLUEBOOK	444	597447	Public Works	Hydrant Meter	1,223.39
		603696	Public Works	Meter Supplies	3,639.60
USA BLUEBOOK Total					4,862.99
Utility Technologies Inc	UB*00106	(blank)	Genl Govt/Facilities	Refund Check	409.03
Utility Technologies Inc Total					409.03
WA STATE DEPARTMENT OF TRANSPORTATION	688	RE 44 JD15670LO	Public Works	SR501 at N 35th Ave Review and Inspection	1,450.44
WA STATE DEPARTMENT OF TRANSPORTATION Total					1,450.44
WALLIS ENGINEERING	464	13867	Public Works	S 8th Ave Improvements	1,195.52
WALLIS ENGINEERING Total					1,195.52
WASHINGTON STATE PATROL	463	I18008885	Genl Govt/Facilities	Background Checks - CPL	24.00
WASHINGTON STATE PATROL Total					24.00
WELLS FARGO	1681	201806-1889	Executive	May 2018 Stmt-Stuart UBER	117.39
				May 2018 Stmt-Stuart Peets Vancouver	3.96
				May 2018 Stmt-Stuart End of the Road Grill	62.76
				May 2018 Stmt-Stuart Office Depot	119.23
				May 2018 Stmt-Stuart Alaska Air	50.00
				May 2018 Stmt-Stuart PDX Parking	66.00
				May 2018 Stmt-Stuart Country Cafi½	44.67
				May 2018 Stmt-Stuart Henderson Taxi	27.96
				May 2018 Stmt-Stuart El Rancho Viejo	80.20
				May 2018 Stmt-Stuart GOGO Air Wireless	19.00
				May 2018 Stmt-Stuart Lava Java	9.76
				May 2018 Stmt-Stuart Sportsmans Steakhouse	26.02
				May 2018 Stmt-Stuart Adobe	16.25
				May 2018 Stmt-Stuart Fuel Bistro	18.17
				May 2018 Stmt-Stuart W Hotels	119.04
		201806-5494	Genl Govt/Facilities	May 2018 Stmt-Kipp CustomInk	365.00
				May 2018 Stmt-Kipp Craft Warehouse	326.63
				May 2018 Stmt-Kipp Ridgefield Pioneer Marketplace	25.10
				May 2018 Stmt-Kipp Sears Roebuck	73.21
				May 2018 Stmt-Kipp Walmart	281.67
				May 2018 Stmt-Kipp Netbrands Media Corp	78.50
				May 2018 Stmt-Kipp Facebook	41.05
				May 2018 Stmt-Kipp Sadie and Josies Bakery	195.00

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City of Ridgefield
Claims Payment Report
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	1681	201806-5494	Genl Govt/Facilities	May 2018 Stmt-Kipp TLF Ridgefield Floral	9.76
				May 2018 Stmt-Kipp Beastie Boutique Vancouver	35.09
				May 2018 Stmt-Kipp VistaPrint	58.52
			Community Development	May 2018 Stmt-Kipp Amazon Marketplace	10.79
		201806-9760	Genl Govt/Facilities	May 2018 Stmt-Hoots National Night Out Org	198.00
			Public Safety	May 2018 Stmt-Hoots TLO Transunion	44.88
				May 2018 Stmt-Hoots Galls	33.17
				May 2018 Stmt-Hoots Costco.com	85.98
				May 2018 Stmt-Hoots Starliner Food Market	32.98
				May 2018 Stmt-Hoots Amazon Mktplace	54.08
		201806-2960	Genl Govt/Facilities	May 2018 Stmt-Johnson Costco.com	244.46
			Public Works	May 2018 Stmt-Johnson Costco.com	78.58
			Community Development	May 2018 Stmt-Johnson Costco.com	180.60
			Finance	May 2018 Stmt-Johnson Costco.com	724.88
			Executive	May 2018 Stmt-Johnson Costco.com	(325.00)
		201806-4015	Genl Govt/Facilities	May2018 Stmt-Arends Harbor Freight Tools	4.46
				May2018 Stmt-Arends Carl B Clean Carwash	8.98
			Public Works	May2018 Stmt-Arends Harbor Freight Tools	68.41
				May2018 Stmt-Arends Carl B Clean Carwash	32.98
				May2018 Stmt-ArendsCarl B Clean Carwash	17.99
			Community Development	May2018 Stmt-Arends Harbor Freight Tools	2.37
		201806-8989	Public Safety	May 2018 Stmt-Brooks COV Parking Vancouver WA	11.25
				May 2018 Stmt-Brooks Doubletree City Center Spokane	491.43
		201806-4056	Genl Govt/Facilities	May 2018 Stmt-Ferriss USPS	6.04
				May 2018 Stmt-Ferriss Costco.com	83.93
			Public Works	May 2018 Stmt-Ferriss Parks Foundation	58.00
			Executive	May 2018 Stmt-Ferriss Brownpapertickets.com	15.00
			Council	May 2018 Stmt-Ferriss Fuel Bistro	182.01
				May 2018 Stmt-Ferriss Seasons Coffee	17.35
				May 2018 Stmt-Ferriss Vancouver Ba	50.00
				May 2018 Stmt-Ferriss Brownpapertickets.com	15.00
				May 2018 Stmt-Ferriss Fred-Meyer	87.30
				May 2018 Stmt-Ferriss Sadie and Josies	16.20
		201806-1117	Genl Govt/Facilities	May 2018 Stmt-Blehm Smart Food Svc	34.23
				May 2018 Stmt-Blehm USPS	7.95
				May 2018 Stmt-Blehm DRI Printing Services	636.36
				May 2018 Stmt-Blehm Walmart	33.81
				May 2018 Stmt-Blehm Chucks Produce	238.48
				May 2018 Stmt-Blehm Craft Warehouse	51.95
			Public Safety	May 2018 Stmt-Blehm Best Western/Comfort Inn	527.65
			Human Resources	May 2018 Stmt-Blehm Dollar Tree	4.34
				May 2018 Stmt-Blehm Smart Food Svc	27.27
				May 2018 Stmt-Blehm Ridgefield Pioneer Mktplce	3.93
				May 2018 Stmt-Blehm Lava Java	30.41

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City of Ridgefield
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	1681	201806-1117	Human Resources	May 2018 Stmt-Blehm Fred-Meyer Vancouver	72.43	
				May 2018 Stmt-Blehm Costco Vancouver	424.07	
			201806-8764	Administration	May 2018 Stmt-Blehm TCD Cengage Learning	115.00
					Genl Govt/Facilities	May 2018 Stmt-Knottnerus CustomInk
		Community Development		May 2018 Stmt-Knottnerus SQ Ridgefield		65.00
				May 2018 Stmt-Knottnerus PayPal AWC	50.00	
			May 2018 Stmt-Knottnerus Indeed	100.00		
			201806-8453	Information Technology	May 2018 Stmt-Knottnerus Amazon Web Services	0.35
		Genl Govt/Facilities			May 2018 Stmt-Kast Dry Box Inc	5.14
				Public Works	May 2018 Stmt-Kast Dry Box Inc	77.66
		May 2018 Stmt-Kast Cov Parking			5.00	
		201806-7296	Community Development	May 2018 Stmt-Kast Dry Box Inc	3.92	
				Public Safety	May 2018 Stmt-Rhine Parkrose Hardware	16.23
			May 2018 Stmt-Rhine Ridgefield Pack and Ship		16.35	
			201806-2495	Genl Govt/Facilities	May 2018 Stmt-Rhine Keiths Sporting Goods	57.42
		May 2018 Stmt-Niten Item Return Disputed Charges Returned			(541.91)	
		May 2018 Stmt-Niten Finance Charge Refund			(3.22)	
		WELLS FARGO Total				7,633.86
WESTERN EQUIPMENT	2363	8045632-00	Public Works	Toro Mower Maint	78.19	
		8045632-01	Public Works	Toro Mower Equip Maint	37.63	
		8044811-00	Public Works	Equipment Parts/Maint	106.74	
WESTERN EQUIPMENT Total					222.56	
Whaley Kasey	UB*00107	(blank)	Genl Govt/Facilities	Refund Check	50.56	
Whaley Kasey Total					50.56	
White Alexis & Matthew	UB*00104	(blank)	Genl Govt/Facilities	Refund Check	60.04	
White Alexis & Matthew Total					60.04	
WHITNEY EQUIPMENT COMPANY INC	470	86043	Public Works	Pump Tubing	131.71	
WHITNEY EQUIPMENT COMPANY INC Total					131.71	
WILCO FARM STORE	655	0655-201807	Public Works	Operational Supplies	318.32	
WILCO FARM STORE Total					318.32	
WILCOX AND FLEGEL	1469	0269035-IN	Genl Govt/Facilities	Diesel Fuel	86.73	
			Public Works	Diesel Fuel	921.50	
			Community Development	Diesel Fuel	75.89	
WILCOX AND FLEGEL Total					1,084.12	
WSDOT CASHIER'S OFFICE	3012	02882CN	Genl Govt/Facilities	Howell Workshop	6.00	
			Public Works	Howell Workshop	60.00	
			Community Development	Howell Workshop	54.00	
WSDOT CASHIER'S OFFICE Total					120.00	
Grand Total					3,228,735.30	

Attachment: July 12 2018 Claims Report (Approval of Claims And/Or Payroll)

**CITY OF RIDGEFIELD
REQUEST FOR COUNCIL ACTION**

MEETING DATE: July 12, 2018
ITEM: CONSENT AGENDA
AGENDA ITEM TITLE: Approval of Minutes from June 21, 2018 Meeting

AGENDA ITEM TITLE:

Approval of minutes from the following meeting(s) of the council:

GOVERNING LEGISLATION:

Not applicable

PREVIOUS COUNCIL ACTION TAKEN:

Not applicable

SUMMARY/BACKGROUND:

Staff has prepared the minutes for Council consideration of adoption for the Council meeting(s)

BUDGET/FINANCIAL IMPACTS:

Not applicable

RECOMMENDED ACTION OR MOTION:

Staff recommends Council approve the minutes by making the following motion:

1. "I move to approve the consent agenda"

STAFF CONTACT: Julie Ferriss, City Clerk

ATTACHMENTS: 06-21-2018 (PDF)



CITY OF RIDGEFIELD, WASHINGTON
City Council MEETING MINUTES
June 21, 2018

Regular Meeting - 6:30 PM

STUDY SESSION - 5:30 P.M.

1. Buxton Update - [5:30 PM](#)

GENERAL SESSION CALL TO ORDER - 6:30 PM

FLAG SALUTE

ROLL CALL

Attendee Name	Title	Status	Arrived
Ron Onslow	Councilor	Present	
David Taylor	Councilor	Present	
Lee Wells	Councilor	Present	
Don Stose	Mayor	Present	
Darren Wertz	Councilor	Present	
John Main	Councilor	Absent	
Sandra Day	Councilor	Present	

MOTION: Council member Ron Onslow moved to excuse Council Member John Main from the meeting.

SECOND: Council member Sandra Day.

Vote - Yes: Council Member Onslow, Day, Wertz, Wells, Taylor and Mayor Store.

Vote - No: None

Motion passed.

LATE CHANGES TO THE AGENDA

None.

PUBLIC COMMENT - [6:31 PM](#)

Rob Aichele - Resident

City of Camas amended their fireworks code - limited to 2 day discharge; 4th of July and New Year's. Encourage to do the same as City of Camas.

MaryKay Lamoureaux - Ridgefield Main Street

Ridgefield Main Street has been working with CEEDC on the County wide marketing plan.

Invitation to Mayor and City Council - July 13th is Main Street Day Event celebration in downtown.

Attachment: 06-21-2018 (Approval of Minutes)

Community Development Jeff Niten introduced intern Jamie Carlson.

CONSENT AGENDA - MOTION TO APPROVE AS PRESENTED

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Sandra Day, Councilor
SECONDER:	David Taylor, Councilor
AYES:	Onslow, Taylor, Wells, Stose, Wertz, Day
ABSENT:	Main

1. Approval of Claims And/Or Payroll
2. Approval of Minutes from June 14, 2018 Meeting

BUSINESS

1. Second Reading of Ordinance No. 1264 – Ridgefield Municipal Code 9.04.030, Fireworks - Lee Knottnerus, Deputy City Manager

Proposed Ordinance considered by City Council outlines the sale of consumer fireworks, it is legal to sell and purchase fireworks within the city limits from twelve o'clock noon to eleven p.m. on July 1st, from nine a.m. to eleven p.m., and on each day from July 2nd through July 4th. Each retail fireworks stand shall provide signage including the dates and time fireworks may be legally discharged in the City of Ridgefield. Such signage must be placed where it is easily readable by the public where the sale transactions occur. Consumer fireworks may be used or discharged from nine a.m. to twelve o'clock midnight on July 4th. The Fire Marshal, in consultation with the City Manager, may suspend or ban the discharge of fireworks or common fireworks upon consideration of current moisture levels, wind speeds, lack of rain, and other fire related factors. Enforcement. The police department is hereby authorized to enforce the provisions of this chapter. If, in the reasonable exercise of its discretion, a police officer believes that a civil citation is warranted, in lieu of prosecution, he or she may issue a civil citation.

Fire Chief Nohr - Supports the Ordinance that is being proposed.

MOTION: Council member Wells moved to adopt Ordinance No. 1264 as presented.

SECOND: Council member Wertz.

City Council conducted discussion.

MOTION: Council member Taylor moved to amend the Ordinance by changing the code to read that discharge of fireworks will occur from 6PM to 11PM on July 3rd and 9AM to Midnight of July 4th.

SECOND: Council member Onslow.

Vote on the Amendment Motion:

Yes: Council Member Taylor, Onslow.

No: Council Member Wells, Day, Wertz, Mayor Stose.

Motion fails.

Vote on the Motion:

Yes: Council Member Day, Wertz, Wells, Onslow and Mayor Stose.

No: Council Member Taylor.

Motion Passed.

2. Resolution No. 539 – Update to Master Fee Schedule - Kirk Johnson, Finance Director

As a companion to the recently adopted interlocal agreement with Clark County Fire and Rescue the city is adopting Fire Code Fees set by CCFR. As a result these fees are added to the master fee schedule.

Effective January 1, 2018, the consumer price index (CPI-U) the city has historically used, (Portland-Salem CPI-U) has been discontinued by the U.S. Bureau of Labor Statistics. As a result the city has researched available price indexes and determined the West Region CPI-U is the best fit for our area. Reference to the West Region CPI-U index used for impact fees and system development charges has been revised accordingly. City staff will follow-up with code changes at a later date reflecting the index change. Effective July 1, 2018 the State of Washington has increased the Washington State Building Code Council (W.S.B.C.C.) Surcharge.

City Council conducted discussion.

MOTION: Moved to adopt Resolution No. 539 as presented.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	David Taylor, Councilor
SECONDER:	Ron Onslow, Councilor
AYES:	Onslow, Taylor, Wells, Stose, Wertz, Day
ABSENT:	Main

3. Motion - Approval of Seven Wells Estates Phase 2 Final Plat - [6:56 PM](#)

The Ridgefield Hearing Examiner approved the preliminary plat for Ridgecrest Planned Unit Development on November 10, 2016, as PLZ-16-0035. The project is now named Seven Wells Estates. The project (Seven Wells Estates Phase 2) proposes to subdivide an 11.5-acre site, Assessor's #986043525, into 51 single family residential lots. The Phase 2 lots range from 6,439 sq. ft. (Lot 103) to 9,850 sq. ft. (Lot 76), consistent with the lot size approved for the Ridgecrest preliminary PUD. The average lot area in Phase 2 is 7,491 sq. ft. The Phase 2 plat also includes storm facility Tract E and pedestrian access easement Tracts F and G, all to be owned and maintained by the HOA. Phase 2 does not include open space areas. However, it is adjacent to open space Tract A approved with Phase 1.

Council member Wells obtained from the discussion and vote.

City Council conducted discussion.

MOTION: Moved to approve the final plat as presented.

RESULT:	ADOPTED [5 TO 0]
MOVER:	Ron Onslow, Councilor
SECONDER:	David Taylor, Councilor
AYES:	Onslow, Taylor, Stose, Wertz, Day
ABSTAIN:	Wells
ABSENT:	Main

4. Motion - Approval of Cedar Creek PUD CC&Rs - [7:01 PM](#)

RDC 18.401.140 B 1 states: A homeowners' association bylaws, once reviewed and approved by the city, shall contain the following provisions: The following clause: "Changes in these documents must be approved by the city of Ridgefield through the city council or if the council designates an agency or department, by that agency or department." The Cedar Creek Homeowners Association desires to amend their Covenants, Conditions, and Restrictions to exclude lot 1 as shown on the attached plat map. Lot 1 is separated from the remainder of the neighborhood because it does not share street frontage with any other lot. Additionally, Lot 1 is shares ownership with APN 213720000 immediately east of the subject property. Additional proposed changes are minor and maintain the requirements of municipal

code. These changes address parking of recreational vehicles and landscaping.

Council member Wertz obtained from the discussion and vote.

City Council conducted discussion.

MOTION: Moved to approve the proposed changes to the Cedar Creek CC&R's as presented.

RESULT:	ADOPTED [5 TO 0]
MOVER:	Sandra Day, Councilor
SECONDER:	David Taylor, Councilor
AYES:	Onslow, Taylor, Wells, Stose, Day
ABSTAIN:	Wertz
ABSENT:	Main

PUBLIC COMMENT - [7:05 PM](#)

None.

COUNCIL/PRESIDING OFFICER/STAFF REPORTS

Council - [7:05 PM](#)

Council member Taylor - Attended City Manager briefing.

Council Member Day - Attended turf installation tour, main street meeting.

Council member Wells - Attended groundbreaking ceremony for Vancouver Clinic, Chamber of Commerce launch party.

Council member Wertz - Attended turf installation tour and other meetings that Council has mentioned.

Council member Onslow - Attended turf installation tour, City Manager briefing, main street meeting.

Mayor

Attended Clark Regional Wastewater District meeting with Mayor Pro Tem Wells.

City Manager

City Manager Steve Stuart - Thank you Mayor Stose and Council member Onslow for their hard work in the roundabouts, 4th of July event is coming up fast - looking forward to another great year, management team retreat update, press release announcement - West Coast League expands to Clark County.

Community Development Jeff Niten - Community Development report provided, public hearing updates.

Finance Director Kirk Johnson- Investment portfolio report provided.

Public Works Director Bryan Kast - Summer employee Kelly Melroy, LED conversion project update provided.

Deputy City Manager Lee Knottnerus - Employment updates provided, lots of summer events are happening this summer in town.

Police Chief John Brooks- Provided an update on a case that one of the officers was dispatched to.

EXECUTIVE SESSION - CITY MANAGER PERFORMANCE EVALUATION PURSUANT TO RCW 42.30.110(1)(G) - [7:22 PM](#)

Mayor Stose announced that City Council will enter into Executive Session to discuss City Manager performance evaluation pursuant to RCW 42.30.110(1)(g) for approximately 35 minutes and action is anticipated.

Attendees: City Council and Paul Lewis, City Consultant.

Steve Stuart entered executive session at 7:39PM.

City Council Reconvene at 7:48PM.

MOTION: Council member Day as provided for in the City of Ridgefield's City Manager Employment Agreement, I move to set the City Manager's base annual salary at \$162,360 effective April 14, 2018 and to authorize an additional \$10,000 in one time pay per the terms of the City Manager's 2017-2018 performance compensation agreement.

SECOND: Council Member Taylor.

Vote - Yes: Council Member Day, Taylor, Wells, Wertz, Onslow and Mayor Stose.

Vote - No: None

Motion Passed.

ADJOURN - [7:50 PM](#)

Julie Ferriss, City Clerk

Don Stose, Mayor

Attachment: 06-21-2018 (Approval of Minutes)

CITY OF RIDGEFIELD REQUEST FOR COUNCIL ACTION

MEETING DATE: July 12, 2018

ITEM:

AGENDA ITEM TITLE: Motion - Approval of Economic Catalyst Program

PREVIOUS COUNCIL ACTION TAKEN:

City Council adopted Ordinance 1255 adding the Economic Catalyst program January 25, 2018

SUMMARY/BACKGROUND:

The Economic Catalyst program is intended to encourage development of employment and/or commercial uses that will have a positive effect on the surrounding area by spurring additional job development, increasing sales tax revenue, increasing property values, or improving city residents' quality of life.

Discovery Ridge is a proposed commercial development located at the south east corner of Pioneer Street and S. 45th Avenue.

In order to be considered for the Economic Catalyst program the development must be located within either the Junction sub-area or the 45th and Pioneer sub-area. The proposed economic catalyst is located within the boundaries of the 45th and Pioneer sub-area. A market analysis produced by ED Hovee & Company dated June 23, 2015 identified the sub-area as the best opportunity for a grocery anchored community retail development. (Hovee, p. 2) Additionally the Hovee analysis found "Retail leakage for grocery is estimated at \$35 million for the primary trade area (truncated at the county line) – the most leakage of any store type and likely adequate to support a significant grocery store. Because there are no national/regional grocery operators as yet located in Ridgefield or La Center, grocery sales leakage currently exceeds 90% of locally generated resident demand." (p. 38)

The Ordinance contains several criteria by which to judge the efficacy of proposals under the program:

a. Existing and/or future land uses, property values, assemblage potential.

Finding: The existing zoning category, Community Commercial Business (CCB) supports commercial development on the subject properties. Further, the third principle of the Ridgefield Urban Area Comprehensive Plan is to create distinct commercial and mixed use nodes that provide complementary services for residents to live, work, and play. The development proposed is a node development in contrast to strip type of development. Future development of parcels zoned for employment uses surrounding the subject site will benefit due to enhanced infrastructure installed by the proposed development.

b. Proximity to Employment Centers.

Finding: The 80 acres immediately east of the proposed project is zoned for employment uses. Additionally, developed employment centers exist along S. 56th Place approximately 1/3 mile east. The enhanced infrastructure installed by this proposed development will encourage development of the adjacent parcels designated for employment uses.

c. Job creation.

Finding: The Ridgefield Comprehensive Plan assumes commercial development will produce 20 jobs per net acre. The Discovery Ridge proposal contains approximately 14.75 net acres, and is therefore anticipated to produce 295 jobs. Upgraded transportation, water, and sanitary sewer facilities required for the proposed development will enhance the feasibility of development of the surrounding employment parcels.

d. Taxable value calculations.

Finding: A review of comparable properties with similar anticipated uses in the region show an average taxable value increase of \$4.42 per square foot for the land value only. The value of the structures are calculated separately and depend on the ultimate value of the building. The comparisons reviewed varied widely based on construction quality and materials used. An average expectation for building value is \$16.96 per square foot.

e. Improvement of quality of life for Ridgefield residents.

Finding: One of the major findings of our most recent Community Survey has been the need to attract a grocery store to Ridgefield to improve the quality of life for Ridgefield residents. The Discovery Ridge development proposal includes a new 53,000 square foot Rosauers grocery store.

BUDGET/FINANCIAL IMPACTS:

The Economic Catalyst Ordinance permits the City Manager, with approval of City Council, to waive:

a. Land Use Planning permit fees; and

Finding: For the proposed project the following applications are necessary for the proposed project: Site Plan - \$1,500; and Preliminary Short Plat - \$500; and Administrative Adjustment - \$250; and SEPA Review - \$500; and Critical Areas Review - \$600. Total: \$3,350

b. Building permit fees; and

Finding: Building permitting fees for a project this size will reach our cap limit of \$66,000 plus a 1.5 inch water meter and installation fee of \$21,706.41. The four other proposed commercial buildings will require a 1 inch meter and installation charge for a total of \$43,198.00. Total fees: \$130,904.41

c. Civil Engineering permit fees.

Finding: Engineering applications include Grading - \$1,500 (est.); and Site Plan - \$2,000; and Final Site Plan - \$450; and Short Plat - \$1,000. Total: \$4,950

d. Traffic Impact Fees (TIF) to the extent that an increase in sales revenues can be quantified as a direct result of the catalyst project.

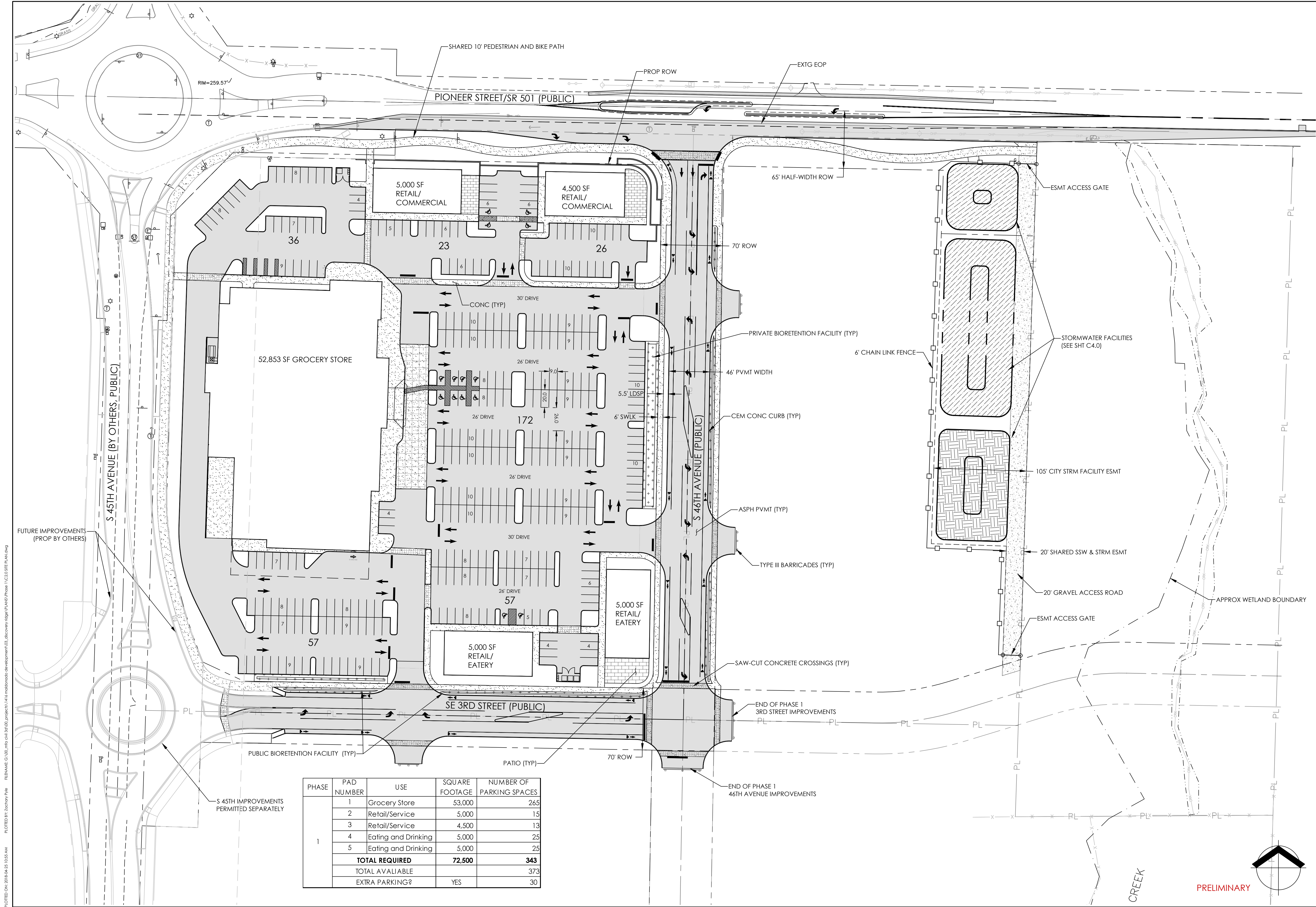
Finding: TIF based on a Traffic Impact Analysis identifying 5,851 average daily trips will generate \$1,801,581.41 in revenue. According to a study completed by E.D. Hovee & Company, LLC. "The retail market for the primary and secondary portions of the Ridgefield/I-5 trade area is considerably underserved for the available population. To serve the existing population plus up to 8,800 added residents for the full trade area over the next 5 years, up to 300,000 square feet of retail space could be supported assuming a 50% capture of the available market. The best near-term opportunity is for a grocery-anchored community retail center adjoining the Pioneer & 45th roundabout." (2015) The current proposal under review contains approximately 76,225 square feet of retail, restaurant, and fuel station uses. A 2017 CoStar study reported an average of \$325.00 per square foot in sales from generic retail space, which would generate approximately \$220,962.50 in yearly tax revenue for the city from Phase 1. It is reasonable to project a doubling of retail space due in whole or in part to the development of these first new retail buildings at the intersection of 45th and Pioneer. Because the proposed commercial development is an economic catalyst and is anticipated to generate additional retail sales and spur complimentary development in the Pioneer and 45th sub-area based on a study completed in 2015 by E.D. Hovee a 45% reduction (\$810,711.63) in Traffic Impact Fees is recommended.

RECOMMENDED ACTION OR MOTION:

"I move to designate phase 1 of the Discovery Ridge development as a catalyst project and to direct the City Manager to waive development fees for the project in the amounts outlined in the staff report".

STAFF CONTACT: Jeff Niten, Community Development Director

ATTACHMENTS: Disc Ridge site plan (PDF)



PHASE	PAD NUMBER	USE	SQUARE FOOTAGE	NUMBER OF PARKING SPACES
1	1	Grocery Store	53,000	265
	2	Retail/Service	5,000	15
	3	Retail/Service	4,500	13
	4	Eating and Drinking	5,000	25
	5	Eating and Drinking	5,000	25
	TOTAL REQUIRED		72,500	343
	TOTAL AVAILABLE			373
	EXTRA PARKING?		YES	30

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FDM
DEVELOPMENT INC.

DISCOVERY RIDGE PHASE 1
FDM DEVELOPMENT
RIDGEFIELD, WA

ISSUE	DATE	DESCRIPTION
A	04/25/2018	PRELIMINARY SHORT PLAT & SITE PLAN REVIEW

PROJECT: 1416.03.05
DESIGNED: Z. PYLE
DRAWN: Z. PYLE
CHECKED: S. FROST
SCALE: 0 50' 100'
NOTE: BAR IS ONE INCH ON ORIGINAL DRAWING. IF NOT ONE INCH ON THIS SHEET, ADJUST SCALE ACCORDINGLY.

SHEET TITLE: SITE PLAN

SHEET: C2.0

PROJECT: 1416.03.05
DESIGNED: Z. PYLE
DRAWN: Z. PYLE
CHECKED: S. FROST
SCALE: 0 50' 100'
NOTE: BAR IS ONE INCH ON ORIGINAL DRAWING. IF NOT ONE INCH ON THIS SHEET, ADJUST SCALE ACCORDINGLY.

CITY OF RIDGEFIELD REQUEST FOR COUNCIL ACTION

MEETING DATE: July 12, 2018

ITEM:

AGENDA ITEM TITLE: A Resolution of the City of Ridgefield, Washington Adopting a Revised Comprehensive Six-Year Transportation Improvement Program for 2018-2023

GOVERNING LEGISLATION:

RCW 35.77.010, Perpetual Advanced Six Year Plans for Coordinated Transportation Program Expenditures

PREVIOUS COUNCIL ACTION TAKEN:

Council has adopted resolutions through the years providing annual revisions to the City's Six Year Transportation Improvement Program. Most recently, Resolution No. 529 was adopted on June 22, 2017, which updated the City's Transportation Improvement Program for 2017-2023.

SUMMARY/BACKGROUND:

Per RCW 35.77.010, the legislative body of each city and town, pursuant to one or more public hearings thereon, shall prepare and adopt a comprehensive transportation program for the ensuing six calendar years. The six-year program shall specifically set forth those projects and programs of regional significance for inclusion in the transportation improvement program within that region. Exhibit 1 presents the staff-prepared City of Ridgefield Six Year Transportation Program for 2019-2024.

BUDGET/FINANCIAL IMPACTS:

Costs for capital improvement projects will be funded through federal/state grants or allocations, City-collected traffic impact fees, Real Estate Excise Tax and developer-required improvements, as applicable.

RECOMMENDED ACTION OR MOTION:

1. Staff recommends that Council conduct a public hearing of Resolution No. 540 in accordance with the most-recently adopted City of Ridgefield Governance Manual.
2. Staff recommends that Council Consider Resolution No. 540 for adoption. Should the City Council wish to adopt Resolution No. 540, a suggested motion would be:

"I move to adopt Resolution No. 540 as presented."

STAFF CONTACT: Bryan Kast, Public Works Director

ATTACHMENTS:

2019-2024 TIP (XLSX)

Resolution No.540**A RESOLUTION OF THE CITY OF RIDGEFIELD, WASHINGTON ADOPTING A REVISED
COMPREHENSIVE SIX-YEAR TRANSPORTATION IMPROVEMENT PROGRAM FOR 2018-2023**

WHEREAS, pursuant to Revised Code of Washington (RCW) Section 35.77.010, City staff have prepared a revised and extended Comprehensive Six-Year Transportation Improvement Program for 2019-2024; and,

WHEREAS, the purpose of said revised and extended program is to ensure that the City of Ridgefield will have available advance plans for use as a guide in carrying out a coordinated street construction program; and,

WHEREAS, notice of the time and place for a hearing of said plan was published in accordance with laws requiring setting time and place for a hearing thereon at the Ridgefield Community Center, 210 N. Main Avenue, Ridgefield, Washington on July 12, 2018, at a regular City Council meeting. At such time and place, City Council held a public hearing and considered said Comprehensive Six-Year Transportation Improvement Program for 2019-2024.

**NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF RIDGEFIELD,
WASHINGTON DOES HEREBY RESOLVE AS FOLLOWS:**

1. The City of Ridgefield Comprehensive Six-Year Transportation Improvement Program for 2019-2024 attached hereto as Exhibit "1" is adopted as the current transportation improvement program for the City of Ridgefield. The Public Works Director is hereby directed to forthwith file the revised and extended Comprehensive Six-Year Transportation Improvement Program for 2019-2024 with the Washington State Department of Transportation.
2. This resolution shall be in full force and effect on July 12, 2018

ADOPTED AT A REGULAR SESSION OF THE CITY COUNCIL OF THE CITY OF
RIDGEFIELD, WASHINGTON THIS 12th DAY OF JULY 2018.

CITY OF RIDGEFIELD

Don Stose, Mayor

ATTEST/AUTHENTICATED:

Julie Ferriss

City Clerk

City of Ridgefield
Six Year Transportation Improvement Program
From 2018 to 2023

Hearing Date: 6/9/2016 Adoption Date: 6/6/2016
Amend Date: Resolution No: 508

Functional Class	Evaluation Criteria	Project Identification A. Pin/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID	Improvement Type(s)	Status	Total Length	Utility Codes	Project Costs in Dollars							Expenditure Schedule					
								Project Phase	Phase Start (yyyy)	Fund Source Information										
										Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds	1st	2nd	3rd	4th	5th & 6th
1	2	3		4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
17	Support Planned Dev. Multimodal Connectivity	A.T-18 C. 45th Ave Improvements D. 45th Ave E. N. 10th St to S. 15th St F. Widen to one lane each direction with center turn lane. Project to be constructed as development occurs and will be funded through developer contributions and traffic impact fees	B. RF 004	05	P	1250	Cable TV Gas Power Telephone Water Sewer	ALL	2019					\$ 7,434,342	\$ 7,434,342	\$ 4,000,000	\$ 250,000	\$ 250,000	\$ 250,000	\$ 500,000
		Totals							\$ -	\$ -	\$ -	\$ 7,434,342	\$ 7,434,342	\$ 4,000,000	\$ 250,000	\$ 250,000	\$ 250,000	\$ 500,000		
16	Support Planned Dev. Multimodal Connectivity	A. T-28 C. 85th Ave Improvements D. 85th Ave E. S. 5th St to N. 10th St. F. Widen to one lane each direction with center turn lane. Project to be constructed as development occurs and will be funded through developer contributions and traffic impact fees	B. RF 005	05	P	3960	Cable TV Gas Power Telephone Water Sewer	ALL	2020				\$ 1,746,656	\$ 2,619,984	\$ 4,366,640				\$ 100,000	\$ 200,000
		Totals							\$ -	\$ -	\$ 1,746,656	\$ 2,619,984	\$ 4,366,640	\$ -	\$ -	\$ -	\$ 100,000	\$ 200,000		
14	Safety Connectivity	A. T-1 C. 9th Avenue and Pioneer Intersection Control D. Pioneer Street at 9th Ave E. MP 17.25 to MP 17.35 F. Signalized intersection control	B. RF 007	12	P	550	Gas Power	ALL	2020					\$ 417,743	\$ 417,743					\$ 417,743
		Totals							\$ -	\$ -	\$ -	\$ 417,743	\$ 417,743	\$ -	\$ -	\$ -	\$ -	\$ 417,743		
00	Multimodal Preservation	A. C. Downtown Streetscape D. Pioneer Street, 9th Ave, Division St E. F. Restore and rehabilitate streetscape, underground utilities, improve sidewalks and beautify.	B. RF 012	03	P	4000	Cable TV Power Telephone	ALL	2021				\$ 5,314,800	\$ 531,480	\$ 5,846,280					\$ 1,000,000
		Totals							\$ -	\$ -	\$ 5,314,800	\$ 531,480	\$ 5,846,280	\$ -	\$ -	\$ -	\$ -	\$ 1,000,000		
14	Support Planned Dev. Multimodal Connectivity	A. T-15 C. Hillhurst Road Improvements D. Hillhurst Road E. Pioneer Street to Sevier Rd F. Widen to one lane each direction with center turn lane. Project to be constructed as development occurs and will be funded through developer contributions and traffic impact fees	B. RF 009	04	P	6700	Cable TV Gas Power Telephone Water Sewer	ALL	2019					\$ 6,552,085	\$ 6,552,085		\$ 150,000	\$ 150,000	\$ 150,000	\$ 500,000
		Totals							\$ -	\$ -	\$ -	\$ 6,552,085	\$ 6,552,085	\$ -	\$ 150,000	\$ 150,000	\$ 150,000	\$ 500,000		
16	Support Planned Dev. Multimodal Connectivity	A. T-25 C. Hillhurst Road Improvements D. Hillhurst Road E. Sevier Rd to 219th Extension F. Widen to two lanes each direction with center turn lane. Project to be constructed as development occurs and will be funded through developer contributions and traffic impact fees	B. RF 015	04	P	7800	Cable TV Gas Power Telephone Water Sewer	ALL	2019				\$ 4,445,564	\$ 13,336,693	\$ 17,782,258	\$ 200,000		\$ 400,000		
		Totals							\$ -	\$ -	\$ 4,445,564	\$ 13,336,693	\$ 17,782,258	\$ 200,000	\$ -	\$ 400,000	\$ -	\$ -		
16	Multimodal Safety	A. N-1 C. Main Ave Access Improvements D. Main Ave E. N. of Depot St. to N. City Limits F. Construct new multi-modal bicycle and pedestrian facility from end of existing sidewalk north to Ridgefield National Wildlife Refuge Headquarters, including new bridge over Gee Creek	B. RF 016	03, 07	C, P	2000		PE	2017	FLAP	\$ 572,508			\$ 84,059	\$ 622,657					
		Construction	2019					FLAP	\$ 2,998,852			\$ 440,307	\$ 3,261,534.73	\$ 3,261,535						
		Totals							\$ 3,571,360	\$ -	\$ -	\$ 524,366	\$ 3,884,191	\$ 3,261,535	\$ -	\$ -	\$ -	\$ -		

Attachment: 2019-2024 TIP (Six Year Transportation Improvement Program)

City of Ridgefield
Six Year Transportation Improvement Program
From 2018 to 2023

Hearing Date: 6/9/2016 Adoption Date: 6/6/2016
Amend Date: Resolution No: 508

Functional Class	Evaluation Criteria	Project Identification					Utility Codes	Project Costs in Dollars							Expenditure Schedule					
		A. Pin/Project No.	B. STIP ID	Improvement Type(s)	Status	Total Length		Project Phase	Phase Start (yyyy)	Fund Source Information										
										Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds	1st	2nd	3rd	4th	5th & 6th
1	2	3		4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
00	Preservation	A. B. RF 013 C. Annual Street Maintenance Program D. E. G. F. Roadway maintenance and restoration projects. Projects anticipated to be funded through combination of local finds, grants and loans.		07	C, P		Water Sewer	ALL	2019					\$ 2,072,772	\$ 2,072,772	\$ 200,000	\$ 200,000	\$ 200,000	\$ 200,000	\$ 400,000
		Totals							\$ -	\$ -	\$ -	\$ 2,072,772	\$ 2,072,772	\$ 200,000	\$ 200,000	\$ 200,000	\$ 200,000	\$ 400,000		
16	Economic Dev. Support Planned Dev. Multimodal Connectivity	A. T-10 B. RF 003 C. Pioneer Street Extension D. Pioneer Street E. 65th Ave to S. 5th St G. F. Construct extension of Pioneer Street in new alignment. Project anticipated to be constructed as development occurs and funded through grants, developer contributions and Traffic Impact Fees.	01	P	2500	Cable TV Gas Power Telephone Water Sewer	ALL	2020					\$ 6,851,840	\$ 6,851,840		\$ 1,000,000		\$ 250,000		
		Totals							\$ -	\$ -	\$ -	\$ 6,851,840	\$ 6,851,840	\$ -	\$ 1,000,000	\$ -	\$ 250,000	\$ -		
14	Safety Support Planned Dev. Economic Dev. Multimodal Connectivity	A. T-8a,b B. RF 001 C. Pioneer Street Improvements Ph. 1 D. Pioneer Street E. 45th Ave to 56th Place G. F. Widen to two lanes each direction with center turn lane. Project to be constructed as development occurs and will be funded through developer contributions and traffic impact fees	04	P	2650	Cable TV Power Telephone Gas	ALL	2019				\$ 1,062,110	\$ 2,655,274	\$ 3,717,384	\$ 200,000	\$ 200,000		\$ 200,000		
		Totals							\$ -	\$ -	\$ 1,062,110	\$ 2,655,274	\$ 3,717,384	\$ 200,000	\$ 200,000	\$ -	\$ 200,000	\$ -		
14	Safety Support Planned Dev. Economic Dev. Multimodal Connectivity	A. T-5 B. RF 002 C. Pioneer St Improvements Ph. 2 D. Pioneer Street E. 35th Ave to 45th Ave G. F. Widen to two lanes each direction with center turn lane. Project to be constructed as development occurs and will be funded through developer contributions and traffic impact fees	04	P	2400	Cable TV Power Telephone Gas	ALL	2019				\$ 854,407	\$ 3,417,629	\$ 4,272,036	\$ 350,000	\$ 300,000			\$ -	
		Totals							\$ -	\$ -	\$ 854,407	\$ 3,417,629	\$ 4,272,036	\$ 350,000	\$ 300,000	\$ -	\$ -	\$ -		
14	Economic Dev. Support Planned Dev. Multimodal Connectivity	A. T-11 B. RF 010 C. Pioneer Street RR Overpass D. Pioneer Street E. N. Main Ave to Division St G. F. Construct extension of Pioneer Street in new alignment. Project to be constructed by the Port of Ridgefield and funded through grants, Port funds and Traffic Impact Fees.	01	C, P	1800	Cable TV Power Telephone	PE	2017							\$ 372,036	\$ 350,000				
							Const	2019	STP Rural	\$ 2,285,364		\$ 8,503,680	\$ 1,488,144	\$ 12,277,188		\$ 12,277,188				
							Totals			\$ 2,285,364	\$ -	\$ 8,503,680	\$ 1,488,144	\$ 12,649,224	\$ 350,000	\$ 12,277,188	\$ -	\$ -	\$ -	
00	Economic Dev. Multimodal Support Planned Dev.	A. T-12 B. RF 008 C. 51st Ave Improvements D. 51st Ave E. Pioneer Street to S. 20th Way G. F. Construct new roadway with one lane each direction and center turn lane on new alignment. Project anticipated to be constructed as development occurs and be funded through developer contributions and Traffic Impact Fees.	01	P	5800	Cable TV Gas Power Telephone Water Sewer	ALL	2020				\$ 1,063,385	\$ 4,253,541	\$ 5,316,926		\$ 300,000	\$ 250,000		\$ 200,000	
							Totals			\$ -	\$ -	\$ 1,063,385	\$ 4,253,541	\$ 5,316,926	\$ -	\$ 300,000	\$ 250,000	\$ -	\$ 200,000	
16	Economic Dev. Support Planned Dev. Multimodal Connectivity	A. T-27 B. RF 006 C. 65th Ave Improvements D. 65th Ave E. Pioneer St to N.20th St G. F. Widen to one lane each direction with center turn lane. Project anticipated to be constructed as development occurs and to be funded through developer contributions and traffic impact fees.	05	P	5000	Cable TV Gas Power Telephone Water Sewer	ALL	2020					\$ 3,233,524	\$ 3,233,524			\$ 150,000		\$ 1,500,000	
							Totals			\$ -	\$ -	\$ -	\$ 3,233,524	\$ 3,233,524	\$ -	\$ -	\$ 150,000	\$ -	\$ 1,500,000	

Attachment: 2019-2024 TIP (Six Year Transportation Improvement Program)

City of Ridgefield
Six Year Transportation Improvement Program
From 2018 to 2023

Hearing Date: 6/9/2016 Adoption Date: 6/6/2016
Amend Date: Resolution No: 508

Functional Class	Evaluation Criteria	Project Identification A. Pin/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID	Improvement Type(s)	Status	Total Length	Utility Codes	Project Costs in Dollars							Expenditure Schedule					
								Project Phase	Phase Start (yyyy)	Fund Source Information										
										Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds	1st	2nd	3rd	4th	5th & 6th
1	2	3		4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
17	Support Planned Dev. Connectivity Multimodal	A. T-19, N-21 C. S. 35th Ave Construction D. S.35th Ave E. Pioneer St. To S. 15th St F. Build S. 35th Ave to Collector standard. Project anticipated to be constructed as development occurs and to be funded through developer contributions .	B. RF 018	01	P	3900	Cable TV Gas Power Telephone Water Sewer	ALL	2021					\$ 5,474,244	\$ 5,474,244			\$ 400,000	\$ 4,000,000	
								Totals			\$ -	\$ -	\$ -	\$ 5,474,244	\$ 5,474,244	\$ -	\$ -	\$ 400,000	\$ 4,000,000	\$ -
17	Support Planned Dev. Connectivity Multimodal	A. T-20 C. Rebuild S. 15th St D. S. 15th St E. S. 35th Ave to S. 45th Ave F. Re-construct S. 15th St to Collector Standard. Project anticipated to be constructed as development occurs and to be funded through developer contributions and traffic impact fees.	B. RF 019	05	P	2600	Cable TV Gas Power Telephone Water Sewer	ALL	2019					\$ 4,987,408	\$ 4,987,408	\$ 250,000	\$ 250,000	\$ 250,000	\$ 250,000	
								Totals			\$ -	\$ -	\$ -	\$ 4,987,408	\$ 4,987,408	\$ 250,000	\$ 250,000	\$ 250,000	\$ 250,000	\$ -
16	Support Planned Dev. Economic Dev. Connectivity Multimodal	A. T-22 C. S. Royle Road Widening D. Royle Road E. Hillhurst Rd to S. 15th St F. Widen to one lane each direction with center turn lane. Project to be constructed as development occurs and will be funded through developer contributions and traffic impact fees	B. RF 020	04	P	4700	Cable TV Gas Power Telephone Water Sewer	ALL	2021					\$ 2,883,810	\$ 2,883,810	\$ 150,000	\$ 1,000,000	\$ 250,000	\$ 250,000	\$ 250,000
								Totals			\$ -	\$ -	\$ -	\$ 2,883,810	\$ 2,883,810	\$ 150,000	\$ 1,000,000	\$ 250,000	\$ 250,000	\$ 250,000
00	Multimodal	A. C. Annual Trail and Pathway Program D. E. F. Construct new trails and pathways Citywide.	B. RF 021	01	P			ALL	2019					\$ 956,664	\$ 956,664	\$ 150,000	\$ 150,000	\$ 150,000	\$ 150,000	\$ 300,000
								Totals			\$ -	\$ -	\$ -	\$ 956,664	\$ 956,664	\$ 150,000	\$ 150,000	\$ 150,000	\$ 150,000	\$ 300,000
14	Safety Economic Dev. Support Planned Dev. Connectivity Multimodal	A. T-3 C. Pioneer St. Improvements Ph. 3 D. Pioneer Street E. Reiman Rd. to 35th Ave F. Widen to two lanes each direction with center turn lane. Project to be constructed as development occurs and will be funded through developer contributions and traffic impact fees	B. RF 022	04	P	3200	Cable TV Gas Power Telephone Water Sewer	ALL	2024				\$ 1,351,022	\$ 5,404,089	\$ 6,755,111			\$ 100,000	\$ 250,000	\$ 100,000
								Totals			\$ -	\$ -	\$ 1,351,022	\$ 5,404,089	\$ 6,755,111	\$ -	\$ -	\$ 100,000	\$ 250,000	\$ 100,000
14	Safety Multimodal	A. C. Smythe Road Trail D. Smythe Road E. Reiman Road to 35th ave and Pioneer F. Construct pedestrian trail parallel to Pioneer Street	B. RF 023	05	P	3500	Cable TV Gas Power Telephone Water Sewer	All	2020				\$ 531,480	\$ 159,444	\$ 690,924	\$ 650,000				
								Totals			\$ -	\$ -	\$ 531,480	\$ 159,444	\$ 690,924	\$ 650,000	\$ -	\$ -	\$ -	\$ -

Attachment: 2019-2024 TIP (Six Year Transportation Improvement Program)

City of Ridgefield
Six Year Transportation Improvement Program
From 2018 to 2023

Hearing Date: 6/9/2016 Adoption Date: 6/6/2016
Amend Date: Resolution No: 508

Functional Class	Evaluation Criteria	Project Identification		Improvement Type(s)	Status	Total Length	Utility Codes	Project Costs in Dollars							Expenditure Schedule					
		A. Pin/Project No.	B. STIP ID					Project Phase	Phase Start (yyyy)	Fund Source Information										
										D. Road Name or Number	E. Begin & End Termini	F. Project Description	G. Structure ID	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds	1st
1	2	3		4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
00	Multimodal	A. C. ADA Sidewalk improvements	B. RF 024	00	P			ALL	2019					\$ 159,444	\$ 159,444	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 50,000
		D. E. Update sidewalks and curb ramps to current ADA requirements																		
								Totals			\$ -	\$ -	\$ -	\$ 159,444	\$ 159,444	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 50,000
14	Economic Dev. Support Planned Dev. Connectivity Multimodal	A. T-21 a,b	B. RF 025	00	P		Cable TV Gas Power Telephone Water Sewer	ALL	2024				\$ 6,254,244	\$ 16,166,771	\$ 22,421,015			\$ 500,000		\$ 1,500,000
		D. S. 11th street/15th St																		
		E. Union Ridge Parkway to S. 45th Av											\$ 6,254,244	\$ 16,166,771	\$ 22,421,015	\$ -	\$ -	\$ 500,000	\$ -	\$ 1,500,000
		F. Build S 15th Street to Collector Standard including I-5 overpass. Project anticipated to be constructed as development occurs and to be funded through developer contributions, traffic impact fees and grants.						Totals			\$ -	\$ -	\$ 6,254,244	\$ 16,166,771	\$ 22,421,015	\$ -	\$ -	\$ 500,000	\$ -	\$ 1,500,000
		A. T-26	B. RF 026																	
		C. NW 219th Street Extension																		
		D. NW 29th Street																		
		E. NW 31st/Hillhurst and I-5	G.																	
		F. Improve and extend NW 219th Street to connect to the I-5/SR 502 interchange.																		

Evaluation Criteria	Functional Class:		Improvement type codes:		Utility Codes:		Status:	
Safety	Rural (< 5000 Pop)		00 No Classification		C-Cable TV		S- Funding Secured	
Multimodal	Urban (> 5000 Pop)		01 New construction on new alignment		O-Other		P-Project Planned	
Economic Dev.	1 Interstate		02 Relocation		S-Sewer			
Support Planned Dev.	2 Principal Arterial		03 Reconstruction		W-Water			
Preservation	6 Minor Arterial		04 Major Widening					
Connectivity	7 Major Collector		05 Minor Widening					
	8 Minor Collector							
	9 Local Access							