# CITY OF CLARKSTON
# CITY COUNCIL AGENDA
# 829 5th Street
# MONDAY, FEBRUARY 11, 2013

1. **CALL TO ORDER:** **7:00 P.M.**
2. **PLEDGE OF ALLEGIANCE:**
3. **AGENDA CHANGES:**
4. **APPROVAL OF MINUTES:**
   **January 28, 2013 Regular Meeting**

5. **COMMUNICATIONS:**
   - A. **From the Public** (Please limit comments to 3 minutes)
   - B. **From the Mayor**
   - C. **From Staff or Employees**

6. **COMMITTEE REPORTS:**
   - A. **Finance – Audit Report on Current Bills**
   - B. **Public Safety – no meeting**
   - C. **Public Works – Feb 6**
   - D. **Administrative/Intergovernmental – Feb 11**
   - E. **Community Development – Feb 5**

7. **UNFINISHED BUSINESS:**
   - A. **Ordinance No. 1512, Ambulance Rates – 2nd Reading for Action**

8. **NEW BUSINESS:**
   - A. **Letter of Support for Port re: Dredging (PW)**
   - B. **Budget Amendment Request, PW Computer Upgrade (PW)**

9. **COUNCIL COMMENTS**
10. **MEDIA QUESTIONS**
11. **EXECUTIVE SESSION:**
    **Litigation**

12. **ADJOURN:**

**Time limits for addressing the council have been established by council direction. Presentations are limited to 15 minutes and public comments are limited to 3 minutes per person, per topic.**

Individuals with disabilities may request reasonable accommodations by calling (509) 769-0131 at least three days prior to meeting.

# CLARKSTONCITY COUNCIL MINUTES
## January 28, 2013

**CALL TO ORDER: Mayor Warren, 7:00 P.M.**

COUNCIL:

| | | | |
|---|---|---|---|
| ☒ | Beadles | ☒ | Nash |
| | Provost, excused | ☒ | Baumberger |
| ☒ | Smith | | Blackmon, excused |
| ☒ | Manchester | | |

STAFF:

| | | |
|---|---|---|
| ☒ Chief Hastings | ☒ Chief Cooper | ☒ PWD Martin |
| Clerk Storey | ☒ City Attorney Grow | |

**AGENDA CHANGES:**

**APPROVAL OF MINUTES:** MOTION BY BEADLES/NASH to approve the minutes of the January 14, 2013, Regular Meeting. Motion carried.

**COMMUNICATIONS:**

**A. From the Public**

Asotin County Commissioner Shinn invited Council and others to attend their next Town Hall meeting on Feb. 19, 2013 where combining of governments will be on the agenda along with an update to the Public Facilities District and other items. It will start at 7 pm in the County Annex.

**B. From the Mayor**

The Mayor reminds all to wear red for Heart Health and Stroke awareness on Friday February 1st.

**C. From Staff**

PWD Martin asked for authorization for the Mayor to sign our annual "Work for Others" agreement with Asotin County. MOTION BY NASH/BEADLES to authorize the mayor to sign the agreement. Motion carried.

Chief Cooper commented on the Night Club tragedy in Brazil that took so many lives and explained how the City is diligent when dealing with these uses and fire protection and exiting are taken very serious.

**COMMITTEE REPORTS:**

**Finance Committee:**

Councilmember Manchester reported all bills have been audited and approved. MOTION BY MANCHESTER/BEADLES to authorize payment of the bills, total expenditures for January 28, 2013 of $223,189.57. and the December end of year open period for 2012 for expenditures of $1,216,632.30 Motion carried.

**Public Safety:**

Chief Hastings discussed the opening of the Glass shop on 6th that would be most likely be retailing glass pipes for marijuana consumption and how the regulations for such will be coming about in the future. Also discussed the school violence that has been in the news and how we are addressing the possibilities here. Chief Cooper discussed ambulance service and the proposed rate increase that is supported by the Committee.

**Public Works:** No meeting.

**Admin Committee:** No meeting.

**Community Development:** No meeting.

**UNFINISHED BUSINESS:**

## NEW BUSINESS

**A. Ordinance No. 1512, Ambulance Rates–1st Reading.**

Ordinance No. 1512 was read by title. Note: Page 1 Sec. 9.30.020 Advanced Life Support (ALS) should read $600.00 not $590.00.

## COUNCIL COMMENTS:

Councilmember Beadles commented that the Army Corps of Engineers has extended its' comment period on the dredging of the river until March 26, 2013 for anyone wanting to comment.

## MEDIA QUESTIONS:

Keri from the Tribune asked why the Ambulance rates were increasing. The Mayor explained that it had not been accomplished in quite some time and Councilmember Beadles pointed out that the increase was to meet the expenses incurred with the program.

## EXECUTIVE SESSION:

Council adjourned to executive session at 7:13 p.m. to discuss union negotiations. Anticipated length of session is 15 minutes. There will be no action as a result of the session.

Council returned to open session at 7:25 p.m.

## ADJOURNMENT:

Meeting adjourned at 7:26 p.m. MOTION BY SMITH / NASH motion carried.

Vickie Storey, City Clerk

Kathleen A. Warren, Mayor

| | | |
|---|---|---|
| Total Fund Expenditures, 1/28/13 | CK #52031-52979 | $92,092.25 |
| Total Payroll, 1/15/13 | CK #52890-52912 | $131,097.32 |
| Total Fund Expenditures 12/31/12 | CK #56694-5, 52757-52828, 52913-30 | $940,259.00 |
| Total Payroll, 12/31/12 | CK #52696-52756 | $276,373.30 |

Community Development Committee

February 5, 2013

Present: George Nash, Belinda Campbell, Terry Beadles

Barbara Bush, Director of the Washington – Idaho Volunteer Center discussed the Lewis-Clark Senior Games that will be an attraction in the valley June 17th to June 22nd this year. There will be over 200 people entered in the different events. A soft ball tournament is planned for the future. The Center would like to attract people from the surrounding area. A web site will soon be on line for information. Lewiston Parks and Rec. helps with the event. Office space is also provided by Lewiston for the WA.-ID. Volunteer Center in the Community Center. This event will provide additional guests for our area motels and restaurants. There is a request for $5000.00 sponsor funding from our convention center fund which can only be used for tourist activities. The committee supports this request. However, additional research will be needed to clarify that this request will meet the guidelines.

# ORDINANCE NO. 1512

AN ORDINANCE OF THE CITY OF CLARKSTON, WASHINGTON, AMENDING CMC CHAPTER 9.30, WHICH ESTABLISHES RATES FOR AMBULANCE TRANSPORTS PERFORMED BY THE CITY OF CLARKSTON.

WHEREAS, The City of Clarkston has established an ambulance transport service to provide emergency and non-emergency ambulance transport within the city limits of Clarkston; and

WHEREAS, fees will be charged to the users of the ambulance transport service;

NOW, THEREFORE, the City Council of the City of Clarkston do ordain as follows:

## *Section 1.0*

Chapter 9.30, establishing ambulance transport rates is hereby created as follows:

Sections:

9.30.010 Definitions

9.30.020 Ambulance Transport Rates

9.30.030 Authority to promulgate regulations

9.30.040 Billings, functions and services

9.30.050 Interest, penalties, collections

**9.30.010 Definitions.**

"Advanced Life Support Service" includes medication administration, IV therapy, cardiac monitoring, defibrillation, external cardiac pacing, intubation, combi-tube, PTL, needle cricothyrotomy, PASG, needle thoracostomy. An ALS 2 charge may follow at least three separate administrations of one or more medications by intravenous push/bolus or by continuous infusion (excluding crystalloid fluids); or transport and the provision of at least one of the ALS2 procedures approved by Medicare.

**9.30.020 Ambulance Transport Rates.**

The following rates are established for ambulance transports performed by the City of Clarkston, effective March 1, 2013:

**Emergency:**

| | |
|---|---|
| Basic Life Support (BLS) | $450.00 |
| Advanced Life Support (ALS) | $600.00 |
| Advanced Life Support 2 | $700.00 |

**Local Interfacility:** (within Clarkston, Asotin County, Lewiston) Between hospitals, discharge from hospital to extended care facility, shelter home or home, regardless of residency.

| | |
|---|---|
| Basic Life Support (BLS) | $240.00 |
| Advanced Life Support (ALS) | $365.00 |

**Out-of-Area Transport:** (within radius including Spokane, Coeur d'Alene, Walla Walla, Orofino, and Grangeville) Nonresident charge will be added for patients who are not a resident of Clarkston.

| | |
|---|---|
| Basic Life Support (BLS) | $450.00 |
| Advanced Life Support (ALS) | $620.00 |

**Non-Resident Charge:**

| | |
|---|---|
| For patients who are not resident of the City of Clarkston | $100.00 |

**Mileage Fee:** $10.50 per mile
(Charges only as patient is transported.)

**Oxygen:** $ 35.00

**Standby Time:** (for medical convenience during medical testing) $ 92.00 per hour
@ ½ hour increments

**Special Event Standby:** (events such as concerts, boat races, martial arts contest, rodeo, etc.)
When using a rescue truck as the vehicle – Actual personnel cost including overtime, reserve EMT/firefighter cost, volunteer point cost. $ Actual Cost
When an ambulance is required – calculated on half-hour increments $ 92.00 per hour

**Supplies:**
Supplies used in the delivery of emergency medical services that are not replenished by a receiving medical facility shall be billed to the patient for the actual cost plus 10%.

**9.30.030 Authority to promulgate regulations.**

The Fire Chief is hereby authorized to promulgate any and all regulations necessary to implement the provisions of this chapter, including without limitation requirements for billing, payment, collections and penalties for delinquent payments.

**9.30.040 Billing functions and services.**

The Fire Chief is authorized to perform billing services necessitated through passage of the ordinance codified in this chapter. The Fire Chief is hereby given express authority to enter into agreements with other governmental entities or private companies for the provision of ambulance billing and collection services, subject to contract approval by the city council.

**9.30.050 Interest, penalties, collections.**

Interest may be charged on the unpaid balance of all ambulance accounts at the rate of one & one-half percent (1 ½%) per month beginning 30 days after the date the first statement is sent to the patient after third-party payer payments are received or denial occurs.

## *Section 2.0*

If any section, subsection, paragraph, sentence, clause, or phrase of this ordinance is declared unconstitutional or invalid for any reason, such decision shall not affect the validity of the remaining parts of the ordinance.

### *Section 3.0*

This ordinance shall be in full force and effect five days after the signing hereof by the Mayor, attestation by the City Clerk and publication as required by law.

DATED this 11th day of February, 2013.

_____

Kathleen A. Warren, Mayor

Attest:

_____

Vickie Storey, City Clerk

Approved as to Form:

_____

James Grow, City Attorney

City of Clarkston

City Hall: (509) 758-5541 • Police: (509) 758-1684 • Fire: (509) 758-8681 • Fax: (509) 769-6018

829 5th Street • Clarkston, WA 99403 • www.clarkston-wa.com

February 11, 2013

U.S. Army Corps of Engineers, Walla Walla District
PSMP/EIS, ATTN: Sandra Shelin, CENWW-PM-PD-EC
201 North Third Avenue
Walla Walla, WA 99362-1876

RE: PSMP/EIS Comments

Dear Ms. Shelin:

The City of Clarkston appreciates the opportunity to provide comments on the draft Programmatic Sediment Management Plan (PSMP) and Environmental Impact Statement (EIS). The outcome of the PSMP/EIS has significant impacts to the environment and economy of Lewiston, Idaho and Clarkston, WA.

We support Alternative 7 – Comprehensive (Full System and Sediment Management Measures) of the draft PSMP/EIS. The Columbia/Snake River System is critical to the natural resource based economies of north central Idaho and eastern south east Washington. We believe that it is imperative that the Corps of Engineers maintain the congressionally authorized 14-ft. navigation channel. The Ports of Clarkston and Lewiston are experiencing shallow draft and conditions that are affecting operations. We ask that the Corps of Engineers pursue dredging of the Snake and Clearwater Rivers as soon as possible.

While Alternative 7 provides an array of measures to address sediment accumulation, we are opposed to the implementation of the following measures:

- Modify flows to flush sediments (drawdown)
    - The Corps of Engineers conducted an operational/structural drawdown of the Snake River in 1992. This experimental drawdown was a disaster to our local economy and environment. Businesses were severely impacted and the river system contiguous to the L/C Valley became a stinking mud hole. Further, drawdown in our valley resulted in undesirable environmental releases from the old landfill on the north side of the river within the Clarkston city limits. We understand that roadways in other parts of the region collapsed as a result of the

water being no longer there to support the roads. The implications of this potential solution are more significant than is immediately evident on the surface.

- Reconfiguring/relocate affected facilities
    - It simply is not feasible to relocate the local marinas, or the Ports of Clarkston, Lewiston and Wilma. Millions of private and public dollars have been invested in marine facilities. Sediment control through periodic dredging is clearly more cost effective than relocating established ports and marinas.
- Raise Lewiston levees to manage flood risk
    - Raising the levee system in Lewiston would simply prohibit public access to the Snake and Clearwater Rivers by erecting barriers without addressing sediment accumulation.

We believe it is important that the Corps is able to tier off the current NEPA analysis for future maintenance dredging, so the Corps does not have to start from scratch the next time dredging is needed.

Again, thank you for the opportunity to comment.

Sincerely,

Kathleen A. Warren: Mayor

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QUOTE DATE: 4-Dec-12
ID NUMBER: 121204-01
REFERENCE: Jim Martin
Jim Braddock

PREPARED BY:

CONTACT Pat Dieter
COMPANY **Vision Municipal**
ADDRESS PO BOX 28429
CITY ST ZIP Spokane, WA
PHONE 509-315-8845
EMAIL pat@visionms.net

PREPARED FOR:

CONTACT Vickie Storey
COMPANY **City of Clarkston**
ADDRESS 830 5th Ave
CITY ST ZIP Clarkston, WA 99403
PHONE 509-758-5541
EMAIL clarkstoncity@cableone.net

ITEMS IN QUOTE

| | | |
|---|---|---|
| **Configured System** | **2** | **I386M (IVY BRIDGE)** |
| OPERATING SYSTEM | 2 | WINDOWS 7 PRO 64BIT SP1 OEM |
| including | 2 | NERO 10 ESSENTIAL |
| including | 2 | NOBILIS BASE DSK SYS OEM ACT BIOS-LOCK BUILD |
| including | 2 | WINDOWS 7 LOGO 0.69x0.69 |
| OPTICAL DRIVE | 2 | LITEON 24X DVDRW SATA BLACK BULK NO SW #IHAS124-04 |
| PROCESSOR | 2 | Intel i5-3570 BX80637I53570 3.40 GHz, 22nm, 6 MB L3 Cache |
| CASE POWER SUPPLY | 2 | NOBLECASE TW082-B MATX BLACK/ SILVER/USB/HDAUDIO/300W RETAIL |
| GRAPHICS | 2 | INTEGRATED VIDEO FOR PARTNERLINK ONLY |
| HARD DRIVE CONFIGURATION | 2 | Integrated SATA AHCI |
| BOOT DRIVE | 2 | SG ST1000DM003 1TB SATA 64MB 6GB/S 7200RPM BARRACUDA |
| MOTHERBOARD | 2 | Intel BLKDH77EB mATX H77, DDR3, LGA1155 |
| LAN CARD | 2 | INTEGRATED LAN FOR PARTNERLINK ONLY |
| MEMORY | 2 | ADATA 16GB DDR3 1600 DESKTOP REGULAR HEIGHT AD3U1600W8G11-B |
| AUDIO | 2 | INTEGRATED SOUND FOR PARTNERLINK ONLY |
| APPLICATION SOFTWARE | 2 | MS OFFICE Home and Business Complete w/COA |
| UTILITY SOFTWARE | 2 | Adobe Reader X OEM Preinstall NO MEDIA |
| UTILITY SOFTWARE | 2 | Kaspersky AntiVirus (VisionIT Secure) |
| WARRANTY | 2 | VisionIT onsite 1 year Warranty with Remote managed care |
| VIDEO CONVERTERS | 2 | VGA to DVI Adapters |
| KEYBOARD | 2 | Wireless Desktop Keyboard and Mouse |
| MONITOR | 2 | Customer Provided |

COMMENTS:All installation services and expenses are included (Travel, data reconstruction and desktop integration with financials included)

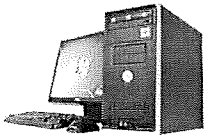
| | |
|---|---|
| Sub | $3,021.10 |
| Install | $1,100.00 |
| Tax | $309.08 |
| Total | **$4,430.18** |

Vision Municipal Solutions, LLC
PO Box 28429
Spokane, WA 99228
Phone (509) 315-8845 Fax (888)223-6007
Website: visionms.net Email: it@visionms.net

### Purchase Agreement for Vision Hardware and IT Services for:

# The City of Clarkston

This Purchase Agreement dated December 04, 2012 between the City of Clarkston, WA., located at 830 5th Ave, Clarkston, WA 99403 and Vision Municipal Solutions, LLC, P.O. Box 28429, Spokane, WA. 99228 when signed, confirms the sale herein specified, the equipment and features listed below:



| | | |
|---|---|---|
| 2 – Nobilis Enhanced Business Class Workstation (See Quote 121204-01 for details) | | $3,021.10 |
| Microsoft Office 2010 Home & Business (Word, Excel, Powerpoint, Outlook) | | |
| 1 – Onsite delivery and installation | | $1,100.00 |
| | Total amount | $4,121.10 |
| | Sales tax @ 7.5% | $309.08 |
| | Grand Total | $4,430.18 |

**Installation Services**

Deliver and setup all new products On-Site, setup file access to the server, setup windows environment to access ISP (Internet Service Provider), backup existing workstations and transfer existing office files to new workstations including Word, Excel and Outlook, configure printing environment, apply current security and OS patches, verify compatibility with existing software if applicable. Verify Windows 7 loaded with all current software patches and updates applied. Customer to provide own monitors.

Please note the system includes a one year onsite warranty provided by VisionMS. This pricing is valid for 30 days unless system is not available.

**Acceptance of Agreement:**

| Vision Municipal Solutions, LLC. | City of Clarkston, WA. |
|---|---|
| *Pat Dieter* | |
| Accepted By (Signature) | Accepted By (Signature) |
| Pat Dieter | |
| Printed Name | Printed Name |
| IT Director | |
| Title: | Title |
| 12/04/2012 | |
| Date | Date |