

**CITY OF CLARKSTON  
CITY COUNCIL AGENDA  
829 5<sup>th</sup> Street  
MONDAY, APRIL 23, 2018**

- 1. CALL TO ORDER: 7:00 P.M.**
- 2. PLEDGE OF ALLEGIANCE:**
- 3. AGENDA CHANGES:**
- 4. APPROVAL OF MINUTES:  
April 9, 2018 Regular Meeting**
  
- 5. COMMUNICATIONS:**
  - A. From the Public:** (Please limit comments to 3 minutes)
  - B. From the Mayor:** Update on Ambulance GEMT Billing
  - C. From Staff or Employees:**
  - D. Regional Stormwater Presentation - Matt Carlson**
  
- 6. COMMITTEE REPORTS:**
  - A. Finance/Admin – Audit Report on Current Bills – Apr 23**
  - B. Public Safety – Apr 17**
  - C. Public Works – Apr 17**
  - D. Outside Organizations – Health District, EMS Council, Valley Vision, PTBA, SEWEDA, MPO, Regional Stormwater, Lodging Tax Advisory**
  
- 7. UNFINISHED BUSINESS:**
  - A. Announcement of FIT Radio Grant Award (Finance/Admin)**
  
- 8. NEW BUSINESS:**
  - A. Consideration of Proclamation of May as Older American’s Month**
  - B. Consideration of Contract for Corps Patrol (Public Safety)**
  - C. Consideration of WSP Fire Plan Review Contract (Public Works)**
  - D. Resolution 2018-01 2018 Sidewalk Project and Public Hearing (Public Works)**
  - E. Resolution 2018-02 Surplus SCBA Equipment (Finance/Admin)**
  - F. Ordinance 1602 – Amend 16.32.060 Maintenance of Sidewalks and Driveways 1<sup>st</sup> Reading (Public Works)**
  
- 9. COUNCIL COMMENTS:**
  
- 10. QUESTIONS FROM THE PRESS:**
  
- 11. EXECUTIVE SESSION: None**
  
- 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.

**CLARKSTON CITY COUNCIL MINUTES**  
**April 9, 2018**

ROLL CALL: Pat Holman, Russ Evans, Joel Profitt, Skate Pierce, John Murray, Brian Kolstad. Belinda Campbell excused on a motion by PIERCE/KOLSTAD

STAFF: Chief Hastings, Chief Cooper, PWD Poole, Clerk Austin, Attorney Richardson absent, Trae Turner attending on his behalf.

**AGENDA CHANGES:** Add Mayor's appointments to P&Z Commission as Item C under New Business, and the contract for Professional Hearing Examiner for the P&Z Commission as Item D under New Business. Councilmember Pierce advised that the City needs to declare an emergency at the Waste Water Treatment Plant. Declaration added to Item E under New Business.

**APPROVAL OF MINUTES:** Minutes of the March 26, 2018 Regular Meeting were approved as distributed.

**COMMUNICATIONS:**

**A. From the Public:** Michelle Peters, Visit LC Valley. Update on Cruise boat activities. Welcoming and greeting committees at the dock when ships come in to answer questions from the visitors. Peters provided information and pictures of the seven cruise boats that visit the LC Valley. She advised that if anyone wanted to be a volunteer they could contact Visit LC Valley. Last year we received 21,000 cruise boat visitors. Councilmember Kolstad asked if the Alaska departure would effect the Cruise traffic. Peters advised that we have many visitors that could use a flight right now every day.

Alice White announced old-fashioned community day in Vernon Park on July 4 sponsored by the central committee of Asotin County Republicans. There will be FFA/4H-boosters will be there as food vendors and hosting activities for the kids: gunny sack races, three-legged race, bean bag toss, and lawn bowling. They are hoping to incorporate watermelon seed spitting contest and an exhibition of square-dancing and other displays.

**B. From Mayor:** None

**C. From Staff or Employees:** PWD Poole advised that there is a sidewalk project pre-bid meeting tomorrow at 10:30 am. There will also be a meeting tomorrow on the schedule for the Southway Bridge design and construction.

**COMMITTEE REPORTS**

**Finance/Admin:** Councilmember Murray reported that the Committee discussed the Amendment to Ordinance 1601, adding the Consent Agenda and Press Questions (Agenda Item), The Asotin County Fiber RFP (Agenda Items), and the contract for Planning & Zoning Hearing Examiner (Agenda Items). The bills were reviewed and approved for payment. Total expenditures for the March 26, 2018 period of \$436,959.89. MOTION BY KOLSTAD/HOLMAN to approve the bills as read.

**Public Safety:** Councilmember Evans reported that Chief Hastings advised that the Corps of Engineers has requested increased patrols around the bike path with the main focus being the Clarkston beach. This extra focus would consist of officers working overtime or their days off to accomplish this. The total price would be \$5291.52. This is something the Police Department does every summer. There have been a few pedestrian accidents the last week or so involving children. Chief Hastings has spoken with KLEW TV and they have agreed to get the message out for pedestrian safety. Officer Morbeck will also make his rounds at Clarkston Schools emphasizing the importance of paying attention and being aware of your surroundings. Chief Hastings will instruct his officers to stop and educate parents when they see

children playing in the street. Chief Hastings suggested that it is time we look at traffic calming devices, such as portable speed humps. Riverview Blvd, Southway Bridge area entering Clarkston and 8<sup>th</sup> and Fleshman would be good starters. The Asotin County Jail Committee is still meeting and has plans to visit the jail at the Tri Cities or possibly at the Skagit County Jail to get some ideas. CCI Operations Director Bill Mackleit wrote a thank you letter to the Clarkston Police Department for their professionalism and compassion in handling a recent case.

Chief Cooper praised the mutual aid agreement that we have with nearby cities and counties. It has kept the valley a much safer place since reinstating the agreement. The Clarkston Fire Department deployed our firemen to Lewiston three times in one day last week, and they would do the same for us.

Councilmember Evans advised that a couple of weeks ago, David Robbins saw a young boy jump from the bridge. Robbins jumped in and saved the boy from drowning. David Jacks with the Veterans of Foreign Wars approached Chief Hastings and advised that they are going to present David Robbins with a lifetime achievement award. Evans reported that the boy that jumped from the bridge is doing well, and has recovered.

**Public Works:** Councilmember Pierce reported that the City had a power failure at the WWTP that led to damage to equipment. A truck clipped a wire on Commercial Way that knocked out power to the plant. When our emergency auto-dialer tried to call out to inform sanitation workers of the power outage, it was unable to access a line to call out. When workers arrived at work the next morning, the Headwater Pit (the initial collection pit for sewage in the plant) was nearly filled to the point where it could have flooded into the river. The sewage destroyed control boxes and entered conduit. There are lots of continuing problems because of the damage. We've had to use lots of labor to manage the pits. Pump functions are now operated manually. We need to improve our auto-dialer system. We need to move the controls out of the pit to prevent future damage to them from a similar instance. We need the council to declare an emergency in order to speed repairs and bypass the bidding process.

The City needs to start the process to study our sanitation rates. We need to make sure that we are covering all costs and future plans solely with rates, to maintain a self sufficient operation.

We were awarded \$15,000 in reimbursement for the former municipal pool demolition. There is a chance for more funds if other municipalities don't use all of the funds that were awarded to them. The Sidewalk project bids are out. Bid opening is 4/19/18. The bid will be awarded at the following council meeting. Letters have been sent to property owners informing them of their options.

The Relight Washington Project, switching the decorative lights and cobra heads to LED on 6<sup>th</sup> Street, is moving forward. The Grantham Safe Routes to Schools Grant is awaiting a National Environmental Protection Act (NEPA) study to be performed. Once this is complete, the project is completely shovel ready, pending financing. Our hearing examiner for variances and conditional use hearings needs an updated contract. We can just renew his previous contract. There is a boundary line adjustment for the former Hay's Produce lot being completed. The Planning and Zoning Commission is working on our Comprehensive Land Use Master Plan. We need to recruit and assign a citizens committee to work on the plan with Keller and Associates on the Transportation Master Plan. Director Poole is working on our 2018 road maintenance project. We have quite a few permits for work performed on gas furnaces and gas water heaters where the local heating company failed to get their work inspected by the city. There are 34 permits that are uninspected. This represents a real danger to the public. Public works is in the process of changing the way that the inspections are done allowing for more complete coverage. Director Poole would like to expand his summer hiring program to include two new positions. One for code enforcement and streets and another for help in the department office. All positions are seasonal and part-time.

**Outside Organizations:** Councilmember Murray advised that the Regional Stormwater Management Team met today. PWD Poole attended and advised that funds were received to purchase a new street sweeper for Regional Stormwater. The Department of Ecology will be releasing the new rules for the Stormwater permit. The rules should not be as rigorous as previous, since we do not get as much rain

as the west side of the state. There will be an emphasis on online reporting and point source control. Councilmember Evans advised that the EMS Council will meet tomorrow. Councilmember Profit advised the SEWEDA Board meeting would be tomorrow morning also. The Mayor advised that the MPO meets this Thursday.

**UNFINISHED BUSINESS:**

**A. Ordinance 1594 – International Building Code, 2nd Reading (Public Works)** Motion by MURRAY/EVANS to approve ordinance. Motion carried.

**B. Ordinance 1595 – International Existing Building Code, 2nd Reading (Public Works)** Motion by PROFITT/HOLMAN to approve ordinance. Motion carried.

**C. Ordinance 1596 – International Mechanical Code, 2nd Reading (Public Works)** Motion by EVANS/HOLMAN to approve ordinance. Motion carried.

**D. Ordinance 1597 – International Property Maintenance Code, 2nd Reading (Public Works)** Motion by PROFITT/EVANS to approve ordinance. Motion carried.

**E. Ordinance 1598 – International Residential Code, 2nd Reading (Public Works)** Motion by PROFITT/HOLMAN to approve ordinance. Motion carried.

**F. Ordinance 1599 – Uniform Plumbing Code, 2nd Reading (Public Works)** Motion by MURRAY/KOLSTAD to approve ordinance. Motion carried.

**G. Ordinance 1600 – Energy Code, 2nd Reading (Public Works)** Motion by PROFITT/HOLMAN to approve ordinance. Motion carried.

**H. Amendment to Ordinance 1601 – Insert Consent Agenda & Press (Finance/Admin)** Mayor Lawrence explained the addition of the Consent Agenda and the Questions from the Press Additions. Motion by PIERCE/EVANS to approve amendment. Motion carried.

**I. Ordinance 1601 – Amend 2.08.05, Council Meeting Agenda 2nd Reading (Finance/Admin)** Motion by PIERCE/KOLSTAD to approve ordinance as amended. Motion carried.

**J. Authorization to Accept WCIA Risk Reduction Grant (Finance/Admin)** Motion by EVANS/PROFIT to accept the grant. Motion carried.

**NEW BUSINESS:**

**A. Authorization to Accept Asotin County RFP for Leased Metro Ethernet (Finance/Admin)** Clerk Austin explained the RFP that Asotin County initiated to have a county-wide Ethernet/fiber project. Motion by MURRAY/KOLSTAD to accept the RFP conditions. Motion carried.

**B. Authorization for 2018 FIT Radio Grant Application (Public Works)** PWD Poole explained the 2018 FIT Radio Grant that would provide \$10,000 toward an outdoor fitness area at Beachview Park. Motion by KOLSTAD/PIERCE to apply for the grant. Motion carried.

**C. Approval of Appointments by Mayor to Planning & Zoning Commission.** Mayor Lawrence advised that Bill Rowland has been appointed to replace Jim Merrill until the expiration of his term in 2019. Motion by PROFITT/HOLMAN to approve appointment. Motion carried. Gayla Filler is currently serving and was appointed for another term that will expire in 2023, Motion by KOLSTAD/PIERCE to approve appointment. Motion Carried. Robert Gilbertson is also currently serving and was appointed for another term, expiring in 2020. Motion by MURRAY/KOLSTAD to approve appointment. Motion carried.

**D. Approval of Contract for Planning & Zoning Professional Hearing Examiner Services (Finance/Admin)** Motion by MURRAY/KOLSTAD to approve contract. Motion carried.

**E. WWTP Emergency Declaration.** PWD Poole advised that this will allow the City to use Flerchinger Electric to address the issues from the recent power outage and flooding without going to bid on the project, so that the WWTP can be repaired as soon as possible. The City has contacted WCIA and filed a claim for damages and reimbursement. Motion by PIERCE/PROFIT to declare an emergency at the WWTP. Councilmember Murray asked if there was a time frame stipulated by the

declaration. PWD Poole advised that it should be specific to the damages incurred to the Headworks that occurred from the flooding a week ago. Councilmember Kolstad asked who hit the line. PWD Poole advised that a truck operating in storage area off Commercial Way that snagged a line in the Port area shutting down the power in that area of the Port. Motion to amend the motion on the floor to specify it is for the repair of the headworks by PIERCE/KOLSTAD, Move to approve the amendment by MURRAY/HOLMAN. Motion carried. Motion as amended carried.

**COUNCIL COMMENTS:** Councilmember Murray announced he was glad that the City has adopted a Consent Agenda. Councilmember Pierce asked if we could include the payment of the bills on the Consent Agenda. Clerk Austin will research to see what can be added to the Consent Agenda.

**PRESS QUESTIONS:** None

**EXECUTIVE SESSION:** None.

**ADJOURNMENT:**

Meeting adjourned at 7:58p.m.

\_\_\_\_\_  
Steve Austin, City Clerk

\_\_\_\_\_  
Monika Lawrence, Mayor

Total Fund Expenditures, 04/9/18	Ck # 66025-66106	\$143,915.86
Payroll 04/5/18	Ck # 65990-66022	\$293,044.03

DRAFT

Public Safety meeting

04-17-2018

Present: Russ Evans, Belinda Larsen, Chief Hastings, Chief Cooper

Chief Cooper reminded us there will be civil service testing on May 4<sup>th</sup> and 5<sup>th</sup> for a Paramedic Firefighter and Firefighter EMT. Since Captain Sokoloskis retirement, we are able to use reserves until June 1<sup>st</sup>.

There was a nice article in the LM Tribune regarding when to call 911. Chief Cooper would like to remind everyone that although we want to know when to call, we don't want to discourage anyone either. Our Senior community, specifically, continues to need our help and should not be afraid to pick up the phone. Our levy money that is voted on every year is designed to help keep our community safe.

Chief has also been working on ambulance specs for either a new ambulance or chase down the costs to remount an ambulance box onto a new chassis.

Per the conversation at the last Public Safety meeting, Chief Cooper took a drive along 18<sup>th</sup> Ave. in Lewiston and agrees that we (Clarkston) could use some of the same type of traffic calming devices for our streets. There are three or four streets in Clarkston where traffic calming might help to alleviate or reduce the number of accidents and push traffic to use main thoroughfares rather than residential streets. A couple of areas mentioned included Highland 8<sup>th</sup> street, between Fleshman Way and Highland. Also 5<sup>th</sup> and 6<sup>th</sup> street areas coming from Asotin and Riverview. Hopefully, this could be the year to implement some changes. Or at least budget for them for next year.

Chief Hastings has asked that we add to the agenda the request from the Corps of Engineers to provide extra patrols along the levy and in particular the Beachview area. We have helped the Corps through the summer months with these patrols for the past several years. We receive money to pay our officers for these extra patrols that they then perform on their non-scheduled days.

The Chief attended a jail task force meeting. They set out to define the task forces goals and objectives. Also up for discussion, would there be enough interest for a regional jail rather than just one entity owning and then charging for use. This might be a more affordable alternative. Share the costs with other jurisdictions.

Chief Hastings also discussed mandatory training for our officers. Last week was firearm training and this next week they will be updated on current and updated laws coming from legislative actions.

And just a reminder that the Red Wolf Bridge will be closed to due to construction from April 23<sup>rd</sup> to May 25<sup>th</sup>. This will cause a diversion of about 4600 vehicles per day to Bridge Street. Expect to see reminders and notifications regarding this closure throughout the Valley.



**Congratulations – the City of Clarkston has been selected to join the 2018 National Fitness Campaign!**

Dear Kevin,

We are pleased to announce that the City of Clarkston has been selected to receive the NFC Fitness Grant, provided by official music sponsor Fit Radio, to join the 2018 National Fitness Campaign.

This letter confirms your award of \$10,000 towards building an NFC Fitness Court™ and local Campaign.

Your City has made a choice: to lead a national movement and make world class fitness free! Our team will work with you over the coming months to follow the path outlined in your grant application, to ship your NFC Fitness Court™ and to make you part of the National Campaign, promoting and activating the program in 2018.

We have assigned Corey Cisney as your dedicated Campaign Manager, your champion and partner in this program.

This grant award is the first step towards formal confirmation of your participation. The next step is a call with Corey to discuss building our partnership. This call will be scheduled for a time within the next 10 days.

Here are some of the things to look forward to in 2018:

- Opening Day Launch Party – Let's open your NFC Fitness Court™ and build a fit community!
- Fitness Court App – Learn the routines, track your score and compete in national challenges.
- Mayor's Fitness Challenge – Get residents moving and engaging with City leadership
- Social Media Promotions – Local and national promotions featuring your City

On behalf of the entire NFC team, I am thrilled to invite the City of Clarkston to join us as partners in the 2018 National Fitness Campaign.

Best in Fitness,

A handwritten signature in black ink, appearing to read 'Mitch Menaged'.

Mitch Menaged, Founder  
**National Fitness Campaign**

# \*\*\*SAMPLE\*\*\*



Whereas, *the City of Clarkston, Washington* includes a community of older Americans who richly contribute to our community; and

Whereas, *the City of Clarkston, Washington* acknowledges that what it means "to age" has changed – for the better; and

Whereas, *the City of Clarkston, Washington* is committed to supporting older adults as they take charge of their health, explore new opportunities and activities, and focus on independence; and

Whereas, *the City of Clarkston, Washington* can provide opportunities to enrich the lives of individuals of *all* ages by:

- Involving older adults in the redefinition of aging in our community
- Promoting home-and community-based services that support independent living
- Encouraging older adults to speak up for themselves and others; and
- Providing opportunities for older adults to share their experiences

Now therefore, *the City Council of the City of Clarkston, Washington*, hereby proclaims *May 2017* to be Older Americans Month, and urges every resident to take time during this month to acknowledge older adults and the people who serve them as influential and vital individuals who greatly contribute to our community.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2017

---

Authorized Signature  
City Council of Clarkston, Washington

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER W68SBV80249560		PAGE 1 OF 28				
2. CONTRACT NO. W912EF18P5012		3. AWARD/EFFECTIVE DATE 11-Apr-2018		4. ORDER NUMBER		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE		
7. FOR SOLICITATION INFORMATION CALL:				a. NAME		b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME		
9. ISSUED BY USAED, WALLA WALLA - CONTRACTING DIV. MATTHEW BOUDREAU 201 N. THIRD AVE WALLA WALLA WA 99362  TEL: 509-527-7207 FAX: 509-527-7802			CODE W912EF		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 922120 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) SIZE STANDARD: N/A					
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE			12. DISCOUNT TERMS Net 30 Days		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING			
15. DELIVER TO ARMY CORPS OF ENGINEERS PERFORMANCE SPECIALIST LG NATL RES MGT SEC 100 FAIR STREET CLARKSTON WA 99403-1943			CODE 960514		16. ADMINISTERED BY  <b>SEE ITEM 9</b>					
17a. CONTRACTOR/OFFEROR CLARKSTON, CITY OF JOEL HASTINGS 'POLICE DEPT' 829 5TH ST CLARKSTON WA 99403-2696 TELEPHONE NO. 509-758-1680			CODE 4CQY7		FACILITY CODE		18a. PAYMENT WILL BE MADE BY USAED, NATIONAL FINANCE CENTER 5722 INTEGRITY DRIVE MILLINGTON TN 38054-5005			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM						
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES				21. QUANTITY		22. UNIT	23. UNIT PRICE	24. AMOUNT
		<b>SEE SCHEDULE</b>								
25. ACCOUNTING AND APPROPRIATION DATA  <b>See Schedule</b>							26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <b>\$5,291.52</b>			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.  REF:					<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. OFFER DATED <u>28-Mar-2018</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE					
30a. SIGNATURE OF OFFEROR/CONTRACTOR					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  					
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) SARA EDWARDS / CONTRACTING OFFICER TEL: 509-527-7216 EMAIL: Sara.Edwards@usace.army.mil				31c. DATE SIGNED 11-Apr-2018	

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN  
 RECEIVED  INSPECTED  ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY ( <i>Print</i> )		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT ( <i>Location</i> )	
		42c. DATE REC'D ( <i>YY/MM/DD</i> )	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0001	PARK PATROL ONE OFFICER, VEHICLE, EQUIP. FFP 88 HRS IAW the PWS FOB: Destination MILSTRIP: W68SBV80249560 PURCHASE REQUEST NUMBER: W68SBV80249560	1	Job	\$4,850.56	\$4,850.56	
					NET AMT	\$4,850.56
ACRN AA CIN: W68SBV802495600001						\$4,850.56

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0002	TRAINING ONE OFFICER, EQUIPMENT, ADMIN FFP 2 HRS IAW the PWS FOB: Destination MILSTRIP: W68SBV80249560 PURCHASE REQUEST NUMBER: W68SBV80249560	1	Job	\$110.24	\$110.24	
					NET AMT	\$110.24
ACRN AA CIN: W68SBV802495600002						\$110.24

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Job	\$330.72	\$330.72
	ORIENTATION/COORDINATION MEETINGS				
	FFP				
	6 HRS IAW the PWS				
	FOB: Destination				
	MLSTRIP: W68SBV80249560				
	PURCHASE REQUEST NUMBER: W68SBV80249560				

---

NET AMT \$330.72

ACRN AA \$330.72  
 CIN: W68SBV802495600003

STATEMENT OF WORK

**PERFORMANCE WORK STATEMENT  
 EXTRA LAW ENFORCEMENT SERVICES  
 LOWER GRANITE LAKE, CITY OF CLARKSTON, WA**

**1. PWS**

a. The Police Chief (POLICE) shall provide increased law enforcement services at the Corps of Engineers (CORPS) managed lands and parks described below. The CORPS has proprietary jurisdiction within Federal regulations on all project lands and waters, and the POLICE has jurisdiction and responsibility to enforce all state and local laws as may exist. Concurrent patrol and enforcement service by both the CORPS and the POLICE is an optimal approach to assuring a safe and healthful environment for public use of project lands and waters. The increased law enforcement services to be provided by the POLICE shall be in accordance with this performance work statement.

b. The POLICE shall provide all personnel, vehicles, vessels, materials, and supplies and other items and services as necessary to provide the law enforcement services, as defined in this performance work statement. This contract is a firm-fixed price contract where POLICE methods are generally not constrained or directed.

**2. DESCRIPTION OF WORK AREA**

a. The work area covered by this contract includes CORPS administered lands and waters within City of Clarkston. Principal areas covered by this contract are recreation and visitor access sites on Lower Granite Lake and the lake itself.

b. Recreation areas administered by lessees are not included as part of the work area; however, the CORPS recognizes the need to patrol the lands and waters adjacent to these sites. The CORPS also recognizes the occasional need to follow recreationists onto leased sites. For these purposes, the CORPS considers the leased parks as part of the work area.

**3. PERIOD OF PERFORMANCE**

The Period of Performance is May 1, 2018 through September 30, 2018.

**NORMAL LEVEL OF SERVICES (NON-CONTRACT HOURS)**

The POLICE currently provide basic levels of patrol service on CORPS administered lands and waters within the City of Clarkston as part of their existing law enforcement duties. This basic level of service varies from year to year depending on circumstances. This contract provides for increased patrols during periods of peak visitation. All patrols shall be strategically planned to enhance visitor safety and to provide visitor protection.

**5. PERFORMANCE WORK STATEMENT**

The POLICE shall provide law enforcement patrols in the work area as described below:

a. General

(1) All officers providing law enforcement services (whether reserve or regular) shall be certified by the State of Washington and have full law enforcement authority. The primary emphasis of these patrols shall be to

facilitate accident prevention, provide visitor security, promote safety, and provide emergency services to ensure safe and healthful public use of project lands and waters. Foot patrols are included as part of the services described above.

(2) The POLICE must pre-screen Candidates using the E-verify Program (<http://www.uscis.gov/e-verify>) website to meet the established employment eligibility requirements. The Vendor must ensure that the Candidate has two valid forms of Government issued identification prior to enrollment to ensure the correct information is entered into the E-verify system. An initial list of verified/eligible Candidates must be provided to the COR no later than 3 business days after the initial contract award.

b. Park Patrol

(1) Park patrols shall be conducted per the schedule adopted by both parties upon award of this contract and as further scheduled monthly. These hours are in addition to the normal level of service. Park patrols shall be scheduled for weekends and other periods of peak visitor use. Additional days may be scheduled on weekends or weekdays, as deemed necessary by the POLICE or the COR, based on the need for patrol coverage and available resources. Emphasis shall be placed on afternoon and evening patrols during peak visitation periods.

(2) Park Patrols shall consist of one properly equipped vehicle and at least one uniformed officer.

(3) Patrols on the recreation trails may also be done on foot or on bicycle. While patrolling on bicycle, all officers shall be required to wear a safety helmet.

(4) Should inclement weather, mechanical breakdown, or other conditions beyond the control of the POLICE arise, so as to reduce the patrol on a particular day, the lost time may be made up on another day when additional patrolling is considered necessary.

c. Training

(1) Officers providing training services to Corps personnel shall be certified by the State of Washington to instruct defensive tactics and have full law enforcement authority. The primary emphasis of training is to teach Corps personnel with Citation Authority the basics of self-protection.

(2) Training shall be conducted in a two-hour block.

d. Orientation Meeting

(1) The POLICE shall attend a one (1) hour orientation meeting conducted by the CORPS at a time and location to be mutually arranged. A maximum of six (6) hours shall be allowed under this contract for meetings.

## 6. SCHEDULE

a. Patrols shall be scheduled for days and times when highest visitation and/or problems are anticipated, with special emphasis on holidays and weekends.

b. Park Patrols: Patrol hours shall be performed in accordance with the mutually agreed upon schedule. This contract shall not exceed 88 hours. Any hours over this maximum will not be paid by the CORPS unless prior approval has been granted by the CORPS.

c. Training: A total of 2 hours of training shall be conducted. Training dates and times shall be mutually agreed upon between CORPS and the POLICE.

## 7. RESPONSE, COMMUNICATIONS, AND REPORTS

a. **The POLICE should continue to provide response to emergency situations outside of this contract.**

b. The POLICE shall designate a lead officer who is involved in the described patrols. This officer shall attend the 1-hour orientation meeting conducted by the CORPS.

c. Reportable Incidents: The CORPS shall provide a list of notification personnel to the POLICE for reporting serious incidents. **Incidents relating to fatalities or where there is a strong assumption of a fatality shall be reported via telephone to one of the contacts within four (4) hours or sooner, if possible. Follow-up reports for cancellation or confirmation of the incident, if necessary, shall also be made by telephone within four (4) hours or sooner. Written reports concerning these and other incidents requiring written documentation by the POLICE personnel shall be reported to the CORPS within 24 hours of completion of the report via electronic mail, fax or hard copy.** Case reports of a sensitive nature may be held by the POLICE until the case is closed or at such time as deemed appropriate by the POLICE. CORPS personnel will likewise provide information on suspicious activities or incidents which may be of interest to the POLICE to their office as soon as possible, but not later than 12 hours after discovery, via telephone, electronic mail, fax, or hard copy. The POLICE shall continue to provide response to emergency situations outside of this contract.

## 8. DAILY LAW ENFORCEMENT LOG

The POLICE shall record law enforcement activities from patrols performed under this contract on a log approved by the CORPS. Logs and incident reports relating to activities and events occurring on CORPS administered lands

and waters shall be made available to the CORPS with or prior to the monthly invoice, and in accordance with applicable privacy statutes.

#### **9. SUBMITTALS**

Prior to the start of work, and within the first ten days of each subsequent calendar month during the contract period, the POLICE shall attend a contract meeting with the COR and submit the following items:

- a. A completed invoice for the previous month's services.
- b. A summary of activities for the previous month including the following information:
  - (1) Number of warning citations issued.
  - (2) Number of citations issued.
  - (3) Number of arrests made.
- c. Completed copies of all law enforcement activity patrol logs from the previous month.

#### **10. PAYMENT**

The POLICE shall submit monthly invoices evidencing completed performance of work done under the contract and as the basis upon which payments may be made to the POLICE. A monthly invoice shall be provided to the COR for review. The POLICE shall be paid only for those services approved by the COR as being provided within the scope of the contract. A copy of your invoice shall be sent to the following address:

Lower Granite Natural Resource Office  
ATTN: Park Manager  
100 Fair Street  
Clarkston, WA 99403-1943

#### **11. POLICE-FURNISHED PROPERTY & SUPPLIES**

The POLICE shall provide all boats, vehicles, and equipment needed to fulfill the terms of this contract.

#### **12. GOVERNMENT FURNISHED PROPERTY AND SUPPLIES**

The CORPS shall supply any necessary keys for gate closures and openings. The POLICE shall maintain a key register to keep track of CORPS keys. All occurrences of lost keys shall be reported to the COR within 24 hours of loss. For each occurrence of a key being lost or stolen, the POLICE shall reimburse the GOVERNMENT for actual costs of a new key and replacement of all locks affected by the lost key. **Government-Issued Keys shall not be duplicated.**

#### **13. CORPS AND POLICE REPRESENTATIVE AND POINTS OF CONTACT**

- a. Darren Opp, Natural Resource Specialist, Clarkston Natural Resource Office, 100 Fair Street, Clarkston, WA 99403, telephone (509) 751-0244, is hereby designated as the CORPS Contracting Officer's Representative (COR) for all matters covered by this contract.
- b. Upon award of this contract, the POLICE shall designate a Point of Contact and submit that information, in writing, to the COR.
- c. The CORPS or the POLICE may change representatives or points of contact by providing notice thereof to the other party with the effective date of such change.
- d. Additional points of contact to expedite decisions may be made by separate designation by the CORPS or the POLICE.

<b>WASHINGTON STATE PATROL</b> <b>General Services Agreement</b> <b>Fire Safety Plan Reviews</b>		WSP Contract No. <b>K13752</b>	
		Other Contract No.	
This Agreement is between the State of Washington, Washington State Patrol and the Purchaser identified below.			
<b>PURCHASER NAME</b>		Purchaser DBA (if necessary)	
<b>City of Clarkston</b>			
Purchaser Location Address 829 5 <sup>th</sup> Avenue Clarkston WA 99403		Purchaser Billing Address (if different from location address)	
Purchaser Contact Name Mr. Kevin Poole		Purchaser Contact Telephone 509-758-1682	
Purchaser Contact Fax		Purchaser Contact E-mail Address clarkstonpwd@cableone.net	
<b>WSP Contact Information</b>			
WSP Project Manager Name and Title Ms. Barbara McMullen Chief Deputy State Fire Marshal		WSP Project Manager Address Fire Protection Bureau PO Box 42642, Olympia WA 98504	
Telephone 360-596-3911	Fax 360-596-3934	E-mail Address Barbara.Mcmullen@wsp.wa.gov	
WSP Administrative Contact Name and Title Holly White Contracts Specialist		WSP Administrative Contact Address PO Box 42602 Olympia WA 98504-2602	
Telephone (360) 596-4076	Fax (360) 596-4077	E-mail Address Holly.White@wsp.wa.gov	
<b>Agreement Start Date</b> <b>February 15, 2018</b>	<b>Agreement End Date</b> <b>December 31, 2023</b>	<b>Agreement Amount</b> <b>See exhibit A, Statement of Work</b>	
ATTACHMENTS. When the boxes below are marked with an X, the following Exhibits are attached to and incorporated into this Contract by reference: <input checked="" type="checkbox"/> Exhibit A, Statement of Work. <input type="checkbox"/> Additional Exhibits as specified:			
This Agreement, including the attached Terms and Conditions and any other documents incorporated by reference, contains all of the terms and conditions agreed upon by the parties. No other understandings or representations, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or bind the parties. The parties signing below warrant that they have read and understand this Agreement and have the authority to enter into this Agreement.			
<b>FOR THE WASHINGTON STATE PATROL:</b>		<b>FOR THE PURCHASER:</b>	
WSP Signature	Date	Purchaser Signature	Date
Printed Name and Title John R. Batiste, Chief		Printed Name and Title	

APPROVED AS TO FORM BY THE OFFICE OF THE ATTORNEY GENERAL 4/23/07

RESOLUTION 2018-01

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CLARKSTON, WASHINGTON, DECLARING THE INTENT OF THE CITY COUNCIL TO CONSIDER THE APPROVAL OF THE 2018 SIDEWALK REPAIR PROJECT, FOR THE PURPOSE OF REPAIRING AND CONSTRUCTING SIDEWALKS FOUND TO BE IN DISREPAIR OR IN NONCOMPLIANCE WITH LOCAL, STATE, AND/OR FEDERAL LAW, WITHIN THE CITY OF CLARKSTON; AND SETTING A PUBLIC HEARING DATE TO CONSIDER THE APPROVAL OF THE 2018 SIDEWALK REPAIR PROJECT

---

WHEREAS, the City of Clarkston has the authority to require the repair, replacement, construction, reconstruction, or otherwise maintain sidewalks, gutters, curbs and driveways pursuant to RCW 35.68; and

WHEREAS, the City of Clarkston Public Works Director has conducted an inventory of City sidewalks and has determined there are areas of deficient, defective, missing, and otherwise improper sidewalks noncompliant with local, state and/or federal law, which should be repaired, replaced, constructed or reconstructed in order to meet local, state and/or federal laws; and

WHEREAS, the City Council of the City of Clarkston intends to order the approval of the improvements at the locations described in Exhibit A, attached hereto and incorporated by this reference as if set forth in full; and

WHEREAS, the Council desires to approve the 2018 Sidewalk Repair Project for the purpose of making said improvements at locations described in Exhibit A; and

WHEREAS, the date, time and place of a public hearing to consider the proposed approval of the 2018 Sidewalk Repair Project and improvements should be established;

NOW, THEREFORE,

THE CITY COUNCIL OF THE CITY OF CLARKSTON, WASHINGTON HEREBY RESOLVES AND AS FOLLOWS:

*Section 1.* The City Council hereby declares its intent to approve the Department of Public Works 2018 Sidewalk Repair Project pursuant to the resolution method established in

RCW 35.68.020 and RCW 35.68.030 for the repair of sidewalks found to be in disrepair or in noncompliance with local, state, and/or federal law, more particularly at the locations as described in Exhibit A attached hereto and incorporated by reference as if set forth in full.

*Section 2.* The cost and expense of all labor and material required to make a complete improvement, including legal, engineering, administrative, printing, costs of acquisition, and all other expenses is estimated to be \$92,331.25, and shall be paid from funds legally available to the City and from payments made to the City from the abutting property owners who enter into agreement with the City to pay for their proportionate share of the project for such improvements.

*Section 3.* The Public Works Director is hereby directed to mail notice to the owners of all lots, tracts, and parcels of land or other property to be specially benefitted by the proposed improvement, as shown on the rolls of the County Assessor, directed to the address thereon shown. The notice shall set forth the abutting owners requirement to construct the improvement at their own cost and expense; and shall further set the date by which the improvement is to be completed. The notice shall instruct the abutting owner that if the repair, replacement, construction or reconstruction is not commenced by June 15, 2018, and completed by June 20, 2018, that the City will perform or complete the repair, replacement, construction, or reconstruction and assess the cost against the owner pursuant to RCW 35.68.020.

*Section 4.* The abutting property shall not be charged with any costs of construction or reconstruction in excess of fifty percent of the valuation of such abutting property, exclusive of improvements thereon, according to the valuation last placed upon it for the purposes of general taxation. Further, nor shall the abutting property be charged with any costs of construction or reconstruction if the reconstruction is required to correct deterioration of or damage to the sidewalk that is the direct result of actions by the city or its agents or to correct deterioration of or damage to the sidewalk that is the direct result of the failure of the city to enforce its ordinances.

*Section 5.* A public hearing shall be conducted before the Clarkston City Council, in the City Council Chambers located at City Hall, 829 5<sup>th</sup> Street, Clarkston, WA 99403, on the 14<sup>th</sup> day of May, 2018 at the hour of 7:00 p.m. or as soon as possible thereafter, then and there to present

their objections thereto, if they have any. NOTICE IS HEREBY GIVEN THAT THE ACTUAL ASSESSMENTS FOR THE SIDEWALK REPAIR MAY VARY FROM PRELIMINARY ASSESSMENT ESTIMATES SO LONG AS THEY DO NOT EXCEED A FIGURE EQUAL TO THE INCREASED TRUE AND FAIR VALUE THE IMPROVEMENT ADDS TO THE PROPERTY.

*Section 6.* The Public Works Director of the City of Clarkston is hereby directed to submit to the City Council at or prior to the day of the hearing, the estimated cost and expense of the proposed sidewalk repairs and improvements together with a diagram or print showing thereon the lots, tracts, or parcels of lands or other property which will be especially benefitted thereby.

*Section 7.* The City Clerk is hereby directed to have this Resolution published in two consecutive issues of the official newspaper used by the City for public notice, with the first publication to be at least fourteen (14) days before the day fixed for the hearing. In addition, the City is hereby directed to give notice of the hearing upon formation of the 2018 Sidewalk Repair Project by mail at least ten (10) days before the day fixed for the hearing to the owners of all lots, tracts, and parcels of land or other property to be specially benefitted by the proposed improvement, as shown on the rolls of the County Assessor, directed to the address thereon shown. The notice shall set forth the nature of the proposed improvement, the estimated cost, and the estimated benefits to the particular lot, tract, or parcel.

PASSED by the City Council this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ and signed by me  
in open session in authentication of its passage this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

APPROVED:

\_\_\_\_\_  
MONIKA LAWRENCE, MAYOR

FILED this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

ATTEST

\_\_\_\_\_  
STEVE AUSTIN, CITY CLERK

APPROVED AS TO FORM:

BY: \_\_\_\_\_  
TODD RICHARDSON, CITY ATTORNEY

EXHIBIT A  
CITY OF CLARKSTON  
RESOLUTION OF INTENTION 2018-1  
PROPERTIES EFFECTED BY 2018 SIDEWALK PROJECT

House No	Street	Owner Address	Owner City	Length	Width	Area (SF)	Estimated Cost
823	2nd Street	823 2nd Street	Clarkston, WA	20	4	80.00	\$1,000.00
1246	4th Street	1246 4th Street	Clarkston, WA	30	4	120.00	\$1,500.00
837	5th Street	837 5th Street	Clarkston, WA	5	4	20.00	\$250.00
1316	5th Street	1316 5th Street	Clarkston, WA	50	4.5	225.00	\$2,812.50
1323	5th Street	1323 5th Street	Clarkston, WA	75	4.5	337.50	\$4,218.75
514	6th Street	1662 Ridgeview	Clarkston, WA	8	4	32.00	\$400.00
949	6th Street			19	11	209.00	\$2,612.50
949	6th Street			7.5	3	22.50	\$281.25
1527	7th Street	1527 7th Street	Clarkston, WA	5	4	20.00	\$250.00
1532	7th Street	1532 7th Street	Clarkston, WA	5	4	20.00	\$250.00
820	8th Street	1330 10th Street	Clarkston, WA	32	4	128.00	\$1,600.00
1034	8th Street	1034 8th Street	Clarkston, WA	8	4	32.00	\$400.00
1115	8th Street	1115 8th Street	Clarkston, WA	16	4	64.00	\$800.00
513	9th Street	513 9th Street	Clarkston, WA	50	4	200.00	\$2,500.00
532	9th Street	8805 11th Street	Lewiston, ID 83501	20	4	80.00	\$1,000.00
925	9th Street	925 9th Street	Clarkston, WA	9	4	36.00	\$450.00
915	10th Street	915 10th Street	Clarkston, WA	16	4	64.00	\$800.00
917	10th Street	P.O. Box 924	Clarkston, WA	13	4	52.00	\$650.00
1432	10th Street	P.O. Box 189	Clarkston, WA	15	4	60.00	\$750.00
408	11th Street	178 Lochsa Ct.	Lewiston, ID 83501	10	4	40.00	\$500.00

1340	11th Street	P.O. Box 189	Clarkston, WA	123	4	492.00	\$6,150.00
727	12th Street	727 12th Street	Clarkston, WA	10	4	40.00	\$500.00
1100	13th Street	1430 Chestnut St.	Clarkston, WA	15	4	60.00	\$750.00
500	14th Street	1401 Bridge St.	Clarkston, WA	15	4	60.00	\$750.00
300	Fair Street	P.O. Box 990	Minneapolis, MN 55440	25	5	125.00	\$1,562.50
717	Chestnut	P.O. Box 97	Clarkston, WA	50	4.5	225.00	\$2,812.50
918	Chestnut	1209 2nd St.	Clarkston, WA	9	5	45.00	\$562.50
500	Elm Street	801 6th Street	Clarkston, WA	10	4	40.00	\$500.00
500	Elm Street	801 6th Street	Clarkston, WA	24	4	96.00	\$1,200.00
500	Elm Street	801 6th Street	Clarkston, WA	13	7	91.00	\$1,137.50
500	Elm Street	829 5th Street	Clarkston, WA	25	7	175.00	\$2,187.50
490	Elm Street	801 Riverview	Clarkston, WA	6	4	24.00	\$300.00
804	Elm Street	13506 Hillside Rd.	Genesee, ID 83832	8	4	32.00	\$400.00
1200	Elm Street	744 12th St.	Clarkston, WA	6	4	24.00	\$300.00
1247	Elm Street	711 9th Street	Clarkston, WA	12	4	48.00	\$600.00
1363	Fair Street	1363 Fair St.	Clarkston, WA	5	4	20.00	\$250.00
1390	Fair Street	849 Port Way	Clarkston, WA	15	4	60.00	\$750.00
817	Highland Ave.	2419 Shaun Dr.	Clarkston, WA	15	4	60.00	\$750.00
1100	Highland Ave.	P.O. Box 189	Clarkston, WA	15	4	60.00	\$750.00
1119	Highland Ave.	P.O. Box 189	Clarkston, WA	30	4	120.00	\$1,500.00
1292	Libby Street	1292 Libby Street	Clarkston, WA	36	4	144.00	\$1,800.00
1286	Libby Street	1286 Libby Street	Clarkston, WA	23	4	92.00	\$1,150.00
1291	Poplar Street	P.O. Box 565	Clarkston, WA	20	4	80.00	\$1,000.00
632	Riverview	1291 Riverview	Clarkston, WA	24	4	96.00	\$1,200.00
640	Riverview	1900 Valleyview	Clarkston, WA	28	4	112.00	\$1,400.00

646	Riverview	646 Riverview	Clarkston, WA	20	4	80.00	\$1,000.00
820	Riverview	2207 Riverside Dr.	Clarkston, WA	5	4	20.00	\$250.00
825	Riverview	P.O. Box 487	Clarkston, WA	0	4	0.00	\$0.00
1525	Sunrise Dr.	34500 SE 263rd Pl.	Ravensdale, WA	5	4	20.00	\$250.00
1527	Sunrise Dr.	34500 SE 263rd Pl.	Ravensdale, WA	4	4	16.00	\$200.00
500	Sycamore	500 Sycamore St.	Clarkston, WA	8.5	10.5	89.25	\$1,115.62
508	Sycamore	3324 Meadowlark	Lewiston, ID 83501	51	7.5	382.50	\$4,781.25
1101	Belmont Way	P.O. Box 189	Clarkston, WA	20	4.5	90.00	\$1,125.00
115	Bridge St			5.5	27	148.50	\$1,856.25
115	Bridge St			8.25	30	247.50	\$3,093.75
115	Bridge St			8.25	67	552.75	\$6,909.38
115	Bridge St			7	136	952.00	\$11,900.00
200	Bridge St			5	105	525.00	\$6,562.50
	Est Cost/SF			\$12.50		<b>7,386.50</b>	<b>92,331.25</b>

**RESOLUTION NO. 2018-02**

**A RESOLUTION DECLARING SCBA AIR BOTTLES SURPLUS AND AUTHORIZING DISPOSAL.**

WHEREAS, RCW 35A.11.010 provides authorization for code cities to obtain and dispose of real and personal property; and

WHEREAS, the City of Clarkston is in possession 38 SCBA bottles that are no longer serviceable; and

WHEREAS, the City has been offered \$25 trade-in value for the valve for each bottle by Dalmatian Fire Equipment; and

WHEREAS, the City Council has deemed said property to be surplus and believes the best means of disposal is to transfer to Dalmatian Fire for the stated value;

NOW THEREFORE, IT IS HEREBY RESOLVED that the City Council of the City of Clarkston, State of Washington, does hereby declare the aforementioned property to be surplus and authorizes the Fire Chief to transfer the listed items to Dalmatian Fire Equipment for a total of \$950.00 in cash or merchandise trade.

DATED this 23rd day of April, 2018

---

Monika Lawrence, Mayor

---

Steve Austin, City Clerk

## ORDINANCE NO. 1602

An ordinance of the City of Clarkston, Washington, amending Clarkston Municipal Code Chapter 16.32, adopting State of Washington law RCW 35.68; providing authority to the City for reimbursement of costs and expenses incurred to repair, replace or reconstruct sidewalks and driveways by collection of payment agreement or lien process; amending the penalty for noncompliant sidewalks and driveways therefore,

The City Council of the City of Clarkston does ordain as follows:

### SECTION 1.0 AMENDMENT OF CHAPTER 16.32.060

Clarkston Municipal Code Chapter 16.32 is hereby amended as follows:

16.32.060 Adopted.

(1) It shall be unlawful for any person, persons, firm or corporation to keep or retain a public sidewalk or driveway area fronting his property which is in a state of disrepair and dangerous for use by the public. ~~Within 30 days subsequent to a notice in writing given to such person, persons, firm or corporation by the DPW of the city the sidewalk shall be repaired or reconstructed by the fronting owner in conformance with the terms hereof.~~

(2) It shall be illegal to paint upon, deface or mark in any manner a public sidewalk without permission of the city council.

(3) Each day any sidewalk or driveway is permitted to remain in a condition contrary to the terms of this chapter shall be considered AN INFRACTION AS DEFINED IN CLARKSTON MUNICIPAL CODE 1.01.110 and shall constitute a separate and distinct violation thereof. [Ord. 649 Ch. VIII, § 6, 1967.]

### SECTION 2.0 ADDING SECTION 16.32.070- AUTHORIZATION FOR THE CITY TO MAKE REPAIRS

AFTER INSPECTION, WHERE THE DEPARTMENT OF PUBLIC WORKS DIRECTOR DETERMINES THERE EXISTS A FAILURE TO COMPLY WITH THE PROVISIONS OF THIS SECTION, MAIL NOTICE SHALL BE SENT TO THE OWNER OF THE ABUTTING PROPERTY, AS SHOWN ON THE ROLLS OF THE COUNTY ASSESSOR, DIRECTED TO THE ADDRESS SHOWN THEREON. THE NOTICE SHALL CONTAIN A DESCRIPTION OF THE VIOLATION, A REASONABLE TIME BY WHICH TO REPAIR, REPLACE OR RECONSTRUCT THE SIDEWALK OR DRIVEWAY, AND EXPLANATION OF REQUIREMENTS AND PROVISIONS WHICH THE OWNER MUST COMPLY TO REMEDY THE VIOLATION. THE NOTICE SHALL

CONTAIN LANGUAGE NOTIFYING THE OWNER'S RESPONSIBILITY TO REMEDY THE VIOLATION AT THE OWNERS COST OR EXPENSE, AND IF THE VIOLATION IS NOT PROPERLY REMEDIED BY THE DATE SPECIFIED, THEN THE CITY MAY PROCEED TO HAVE THE WORK DONE TO REPAIR, REPLACE OR RECONSTRUCT THE SIDEWALK OR DRIVEWAY AT THE OWNERS SOLE EXPENSE AND TO ASSESS THE COST OF SUCH WORK AGAINST THE PROPERTY AND PROPERTY OWNER.

SECTION 3.0 ADDING SECTION 16.32.080 - LIEN AGAINST PROPERTY FOR COSTS OF REPAIR

THE CITY CLERK SHALL FILE WITH THE ASOTIN COUNTY AUDITOR A LIEN FOR THE COST OF ANY REPAIRS UNDERTAKEN BY THE CITY PURSUANT TO 16.32.070. THE LIEN SHALL BE FORECLOSED IN THE SUPERIOR COURT OF ASOTIN COUNTY IN THE MANNER PROVIDED BY LAW FOR MORTGAGES.

SECTION 4.0 **EFFECTIVE DATE**

This ordinance shall take effect thirty days after its passage, approval, and publication.

Section 5.0 **Severability.**

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 this ordinance.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Monika Lawrence, Mayor

Authenticated by:

Approved as to form:

\_\_\_\_\_  
Steve Austin, City Clerk

\_\_\_\_\_  
Todd Richardson, City Attorney

Publication Date: