

**CITY OF CLARKSTON
CITY COUNCIL AGENDA
829 5th Street
MONDAY, SEPTEMBER 25, 2017**

- 1. CALL TO ORDER: 7:00 P.M.**
- 2. PLEDGE OF ALLEGIANCE:**
- 3. AGENDA CHANGES:**
- 4. APPROVAL OF MINUTES:
September 11, 2017 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 (Agenda Item)**
 - B. Public Safety – Sep 19 (Agenda Item)**
 - C. Public Works – Sep 19**
 - D. Administrative/Intergovernmental – Sep 25**
 - E. Community Development – Did Not Meet**
 - F. Outside Organizations – Health District, EMS Council, Valley Vision, PTBA, SEWEDA, MPO, Regional Stormwater, Lodging Tax Advisory**
- 7. UNFINISHED BUSINESS:**
 - A. Ordinance 1582 – Amending Zoning Map – ZC 2017-01 (2nd Reading)**
- 8. NEW BUSINESS:**
 - A. STOP Grant Authorization to Apply (Public Safety)**
 - B. Ordinance 1583 – Budget Amendment (1st Reading – Finance)**
- 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
September 11, 2017

ROLL CALL: Belinda Campbell, John Murray, Brian Kolstad, Kelly Blackmon, Skate Pierce, Terry Beadles

STAFF: Chief Hastings, Chief Cooper, PWD Poole, Clerk Austin

AGENDA CHANGES: None

APPROVAL OF MINUTES: Minutes of the August 28, 2017 Regular Meeting were approved as distributed.

COMMUNICATIONS:

A. From the Public: Melyssa Andrews – 721 11th Street
Alice White – 742 13th Street

B. From Mayor: Mayor Lawrence spoke concerning today being the anniversary of 9/11/2001. It is a day to remember, mourn and reflect. First responders were invited to attend tonight's council meeting to lead the flag salute. The Mayor announced the open council seat to fill the vacancy due to the resignation of Monika Beauchamp. All applications that were placed in the lobby have been taken. However, candidates can apply by going online or picking up an application in City Hall at the front desk. Applications must be turned in by October 20th at 5pm. November 13th is the date for scheduled interviews during the regular Council Meeting. The appointment will be made that night.

C. From Staff or Employees: PWD Poole reminded council of the ribbon cutting at the Fleshway Way project site on Thursday at 2pm. The roundabouts will open Friday morning.

COMMITTEE REPORTS

Finance: Councilmember Beadles reported the bills were reviewed and approved for payment. Total expenditures for the September 11, 2017 period of \$435,620.15. Total expenditures for March-May End of Month periods of \$881.43. MOTION BY BEADLES/BLACKMON to approve the bills as read. Councilmember Pierce asked about the availability to review the bills before the meeting by the whole council. Clerk Austin advised of the procedure to prepare the bills for payment. Councilmember Campbell proposed a timeline for the process. Clerk Austin provided an example of the summary that could be scanned and emailed to the council before the meeting for review. Council agreed that this would be helpful in approving the expenditures at the meeting. Motion carried.

Public Safety: Councilmember Beadles reported that Chief Hastings advised that the summer "Youth Positive Ticket Program" was a success. The Police Department is working on the upcoming STOP grant. The grant funds the victim advocacy program. The Police Chief discussed the purchase of software to redact body camera footage. There was discussion of anti- OD drugs as administered by some law enforcement agencies. Our city is small; therefore our EMS personnel can handle any administration of anti OD requirements. The Quad Cities Drug Task force is a very effective agency which our city participates. Illegal drugs are an ongoing problem in our community. Chief Cooper provided information regarding Clarkston Fire Department participation in the 9/11 Progression Parade to honor the fallen first responders in the attacks on New York City. The department continues with the weed abatement issue to help alleviate yard fire hazards. The Chief continues to address the issue of volunteer retention.

Public Works: Councilmember Pierce reported that there was a discussion on grant application for WSDOT Freight Systems Plan that has advanced. Winning this grant would go a long ways toward fixing the 5-way intersection at Bridge Street and 2nd Street. The grant is for a total of \$916,000 with a 20% match of \$183,200.

Beachview Park Rotary shelter repair may combine the efforts of more than one local Rotary Club. The city has set aside \$7000 for demolition costs that could potentially be added to efforts from the Clarkston and Lewiston Early Bird Rotary clubs for rehabilitation of that shelter.

Admin Committee: Councilmember Blackmon advised there was no meeting.

Community Development: Councilmember Pierce advised there was no meeting. There was discussion of combining committees.

Outside Organizations: Regional Stormwater – Councilmember Murray deferred to PWD Poole for the report. PWD Poole advised that budget was reviewed at the meeting. It was recommended raising rates in 2019. Stormwater would have the same rate for 2018. There was discussion on the 6-8 year working plan. There will need to be a rate increase to keep up with our current maintenance.

UNFINISHED BUSINESS:

A. Clarkston Free Parking Agreement for Transfer of Lots

MOTION BY KOLSTAD/CAMPBELL to approve agreement. Motion carried.

NEW BUSINESS:

A. Ordinance 1582 – Amending Zoning Map – ZC 2017-01 (1st Reading) Read by title. Vote

will be made next council meeting.

COUNCIL COMMENTS: Councilmember Beadles mentioned the Clarkston School Bond. The community is in desperate need for new school. I hope community gets behind this for future generations. Councilmember Kolstad agreed with what Beadles said. Kolstad asked about heroin drug overdose situations. Chief Hastings was asked if there is any way for the patrol officers to have the antidote drugs, or is it cost prohibitive. Chief Hastings advised that currently the City has never had a Heroin OD. Chief Cooper pointed out problems with storage of the drug, and training to administer the drug correctly. Before we get into adding it we need to answer some questions. Kolstad commented that if there was a huge issue with Heroin in the valley it may change things. Hastings agreed, but added that if the City was a larger area like the County, it would be more likely to be needed due to response times. He added that we have seen increase in Heroin usage, but we are still assessing the problem. Kolstad asked if there was anything the Council could do to assist with the drug issue. Chief Hastings advised for the Council to continue to support efforts with the Task Force. Clarkston receives a lot of assistance from task force.

PRESS QUESTIONS: None

EXECUTIVE SESSION: None

ADJOURNMENT:

Meeting adjourned at 7:31 p.m.

Steve Austin, City Clerk

Monika Lawrence, Mayor

Total Fund Expenditures, 9/11/17	Ck # 64712-64780	\$123,786.63
Total Fund Expenditures, Mar-May EOM		\$881.43
Payroll, 9/5/11	Ck # 64670-64709	\$311,833.52

ORDINANCE NO. 1582

AN ORDINANCE AMENDING CLARKSTON MUNICIPAL CODE CHAPTER 17.05.080, WHICH ESTABLISHES THE OFFICIAL ZONING MAP OF THE CITY OF CLARKSTON.

WHEREAS, the Planning Commission held a public hearing on July 17, 2017 to consider a request from Robert Uhrich/RGU Architecture on Zoning Map Change Application No. ZC-2017-01 and adopted Findings of Fact, Conclusions of Law and a Recommendation to approve the zone change;

NOW THEREFORE, be it ordained by the City Council of the City of Clarkston as follows:

SECTION 1.0

Clarkston Municipal Code Chapter 17.05.080 is hereby amended as follows:

The property described below is hereby changed from Medium Density Residential (R-2) to Service Commercial (SC) zoning designation:

Parcel 1: The East 77.5 feet of Lots 1 and 2 in Block 25 of Clarkston according to the official plat thereof, filed in Book B of Plats at Page(s) 10, records of Asotin County, Washington, and

Parcel 2: The West 50 feet of Lots 1 and 2 in Block 25 of Clarkston according to the official plat thereof, filed in Book B of Plats at Page(s) 10, records of Asotin County, Washington.

SECTION 2.0

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

Dated this _____ day of _____, 2017.

Monika Lawrence, Mayor

ATTEST BY:

Steve Austin, City Clerk

APPROVED AS TO FORM:

Todd Richardson, City Attorney

Joel Hastings

From: Granbois, Anita (COM) [anita.granbois@commerce.wa.gov]
Sent: Tuesday, August 22, 2017 12:11 PM
To: Granbois, Anita (COM)
Subject: STOP Formula Grant Renewal Application
Attachments: 2017 Renewal STOP Grant Application Budget Worksheets.xlsx; 2017 STOP Formula Grant Renewal Application.docx; 2017 STOP Formula Grant Renewal Application.pdf

Importance: High

FFY 2017 STOP FORMULA GRANT RENEWAL APPLICATION

Attached is the STOP Formula Grant Renewal Application for FFY 2017 funding. Pending an award from the federal Office on Violence Against Women, completed applications received in the Office of Crime Victims Advocacy (OCVA) by October 2, 2017, if approved, will be awarded a grant with a beginning date of January 1, 2018 and end date of December 31, 2018. If you use the Word document, you will need to highlight the text before you begin to type in the response boxes.

Community Planning Meeting

A community planning meeting is **not** required for the STOP Grant Renewal Application; however, a condition of receiving these STOP Formula Grant funds continues to be mandatory attendance at the CCR meetings and meaningful participation as a member of the county CCR team, which must meet at least quarterly during the grant period.

System for Award Management

Applicants must be current with the System for Award Management (SAM) prior to submitting an application. Applicants can access SAM at <https://www.sam.gov>. There is no fee associated with the registration process.

Budgets

Please draft your budget based on the allocation for the function area(s) (victim services, prosecution, and/or law enforcement) in your current STOP Grant.

Your agency may charge Administrative Costs, Modified Total Direct Costs (your auditor must certify the computation method meets the Uniform Guidance requirements and provide this signed certification), **or** Indirect Costs (provide a copy of the current, signed Federally-approved indirect cost rate agreement). You are not allowed to charge costs in more than one of these three categories.

Victim service providers and victim witness programs receiving Victims of Crime Act (VOCA) funding are encouraged to consider the impact of VOCA funding and unmet needs that may be provided by the STOP Grant.

Application Due

Your application may be submitted any time prior to the due date of **Monday, October 2, 2017**; however, no application will be accepted after October 2nd without prior written approval from OCVA.

Consultation with Victim Services

Criminal justice agencies are required to consult with your local Community Sexual Assault Program (CSAP) and the Department of Social and Health Services Shelter Funded Domestic Violence Agency during the development of the criminal justice agency's renewal application. This requirement is to ensure that proposed activities by criminal justice

agencies are designed to promote the safety and economic independence of victims of domestic violence, sexual assault, stalking, and dating violence.

In counties where the CSAP is separate from the DSHS shelter funded domestic violence agency, the applicant can print two copies of this form to enable both Executive Directors to respond and sign.

If you have any questions or need assistance with the application, please don't hesitate to contact me.

PLEASE NOTE: Yesterday, we released a Sexual Assault Competitive STOP Grant Application, which is separate from this 2017 STOP Formula Renewal Grant application. If you did not receive the Sexual Assault Competitive application and would like a copy, let me know. It also has a due date of Monday, October 2, 2017.

Thanks,
Anita

ORDINANCE NO. 1583
 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CLARKSTON,
 WASHINGTON, AMENDING ORDINANCE NO. 1578 WHICH ADOPTED THE 2017
 BUDGET, AND AUTHORIZING THE NECESSARY ADJUSTMENTS.

WHEREAS, the City Council has determined that the 2017 budget should be amended to take into account variations in actual revenues and expenditures from those projected at the time of adoption of the 2017 budget, now therefore,

THE CITY COUNCIL OF THE CITY OF CLARKSTON, WASHINGTON, DO ORDAIN AS FOLLOWS:

Section 1. Budget Amended. Section 2 of Ordinance No. 1578 passed by the City Council on December 27, 2016, shall be increased and amended as follows:

	EXPENDITURES	OTHER FINANCING USES
CURRENT EXPENSE (001)	18,000	
STREET FUND (103)	281,355	
TBD FUND (104)		117,406
SEWER O & M (400)	26,000	
EQUIP RESERVE FUND (401)		26,000
SEWER CONSTRUCTION (405)	40,000	
SEWER REVENUE BOND (406)	1,300	
STORMWATER FUND (409)	1,786	
TOTALS	368,441	143,406

Section 2. Duties of City Treasurer. The City Treasurer of the City of Clarkston, Washington, is authorized to make the necessary changes to the 2017 budget on or before December 31, 2017, as set forth in attached Exhibit A.

Section 3. Severability Clause. 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 portion of this ordinance.

Section 4. Effective Date. This ordinance shall be in full force and effect upon the signing hereof by the Mayor, attestation by the City Clerk and publication as required by law.

DATED the 9th day of October, 2017.

Authenticated:

 Monika Lawrence, Mayor

 Steve Austin, City Clerk

**BUDGET AMENDMENT No 1 - 2017
ORDINANCE NO. 1583**

Account Description	Adopted Bdgt	Amendment	Amended Bdgt	Explanation
GENERAL FUND				
001 000 001 308 80 00 00	\$ 937,440	\$ 108,941	\$ 1,046,381	Adjust to Actual
TTL REVENUES	\$ 937,440	\$ 108,941	\$ 1,046,381	
001 000 059 572 50 50 00	\$ -	\$ 1,000	\$ 1,000	Contribution
001 000 080 594 22 63 10	\$ 8,500	\$ 17,000	\$ 25,500	Added Hydrants
001 999 001 508 80 00 00	\$ 518,943	\$ 90,941	\$ 609,884	Adjust Ending Balance
TTL EXPENDITURES	\$ 527,443	\$ 108,941	\$ 636,384	
CURRENT EXPENSE RESERVE				
004 000 041 308 80 00 00	\$ 609,811	\$ 1,478	\$ 611,289	Adjust for Actual Beg Bal
004 999 041 508 80 00 00	\$ 680,811	\$ 1,478	\$ 682,289	Adjust End Balance
		\$ -		
EMPLOYEE BENEFIT RESERVE				
006 000 042 308 80 00 00	\$ 111,046	\$ 235	\$ 111,281	Adjust to actual
006 999 042 508 80 00 00	\$ 161,346	\$ 235	\$ 161,581	Adjust End Balance
COMMUNITY ENHANCEMENT PROJECTS				
007 000 043 308 80 00 00	\$ 38,660	\$ 308	\$ 38,968	Adjust to actual
007 999 043 508 80 00 00	\$ 38,760	\$ 308	\$ 39,068	Adjust Ending Balance
NATIONAL NIGHT OUT FUND				
010 000 066 308 80 00 00	\$ 3,122	\$ 171	\$ 3,293	Adjust to actual
010 999 066 508 80 00 00	\$ 2,622	\$ 171	\$ 2,793	Adjust End Balance
VICTIM RIGHTS FUND				
011 000 051 308 80 00 00	\$ 42,923	\$ 1,483	\$ 44,406	Adjust to actual
011 999 051 508 80 00 00	\$ 23,023	\$ 1,483	\$ 24,506	Adjust End Balance
VEHICLE REPLACEMENT FUND				
016 000 220 308 80 00 00	\$ 255,073	\$ 2,912	\$ 257,985	Adjust to actual
016 999 220 508 80 00 00	\$ 294,243	\$ 2,912	\$ 297,155	Adjust End Balance
D.A.R.E. FUND				
017 000 063 308 80 00 00	\$ 4,756	\$ 22	\$ 4,778	Adjust to actual
017 999 063 508 80 00 00	\$ 4,756	\$ 22	\$ 4,778	Adjust End Balance

**BUDGET AMENDMENT No 1 - 2017
ORDINANCE NO. 1583**

Account Description	Adopted Bdgt	Amendment	Amended Bdgt	Explanation
CDBG FUND				
037 000 170 308 80 00 00	\$ 7,540	\$ 56	\$ 7,596	Adjust to actual
037 999 170 508 80 00 00	\$ -	\$ 56	\$ 56	Adjust End Balance
RESCUE UNIT ONE FUND				
102 000 081 308 80 00 00	\$ 7,859	\$ 125	\$ 7,984	Adjust to actual
102 999 081 508 80 00 00	\$ 6,659	\$ 125	\$ 6,784	Adjust End Balance
STREET FUND				
103 000 130 308 80 00 00	\$ 166,047	\$ 16,714	\$ 182,761	Adjust to actual
103 000 130 334 03 80 00	\$ -	\$ 137,700	\$ 137,700	Streetlight Grant
103 000 130 333 20 20 50	\$ -	\$ 16,250	\$ 16,250	Grantham
103 000 130 397 42 00 70	\$ -	\$ 117,406	\$ 117,406	Sealcoating & Grantham
TTL REVENUES	\$ 166,047	\$ 288,070	\$ 320,461	
TBD FUND				
103 000 132 595 63 63 00	\$ -	\$ 137,700	\$ 137,700	Streetlight Improvements
103 000 130 542 30 31 62	\$ 80,000	\$ 91,000	\$ 171,000	Sealcoat project
103 000 132 59510 41 11	\$ 3,000	\$ 42,655	\$ 42,655	Grantham Project
103 000 130 542 66 31 60	\$ 68,042	\$ 10,000	\$ 13,000	Snow removal
103 999 130 508 80 00 00	\$ 151,042	\$ 6,715	\$ 74,757	Adjust End Balance
TTL EXPENDITURES	\$ 151,042	\$ 288,070	\$ 439,112	
TBD FUND				
104 000 134 308 10 00 00	\$ 377,554	\$ 8,045	\$ 385,599	Adjust to Actual
104 000 134 597 42 00 70	\$ -	\$ 117,406	\$ 117,406	Sealcoating & Grantham
104 000 134 508 10 00 00	\$ 858,054	\$ (109,361)	\$ 748,693	Adjust End Balance
STREET DEPT RESERVE				
105 000 133 308 80 00 00	\$ 46,777	\$ 49	\$ 46,826	Adjust to actual
105 999 133 508 80 00 00	\$ 46,977	\$ 49	\$ 47,026	Adjust End Balance
DRUG ENFORCEMENT FUND				
108 000 064 308 80 00 00	\$ 27,261	\$ (257)	\$ 27,004	Adjust to actual
108 999 064 508 80 00 00	\$ 16,411	\$ (257)	\$ 16,154	Adjust End Balance
AMBULANCE / EMS				
120 000 084 308 80 00 00	\$ 200,037	\$ 2,494	\$ 202,531	Adjust to actual
120 999 084 508 80 00 00	\$ 70,532	\$ 2,494	\$ 73,026	Adjust End Balance

**BUDGET AMENDMENT No 1 - 2017
ORDINANCE NO. 1583**

Account Description	Adopted Bdgt	Amendment	Amended Bdgt	Explanation
EMS RESERVE				
121 000 082 308 80 00 00	\$ 144,866	\$ 153	\$ 145,019	Adjust to actual
121 000 082 397 22 00 10	\$ -	\$ 42,000	\$ 42,000	Correction
121 999 082 508 80 00 00	\$ 35,266	\$ 153	\$ 35,419	Adjust End Balance
LODGING TAX FUND				
130 000 211 308 80 00 00	\$ 563,969	\$ 652	\$ 564,621	Adjust to actual
130 999 211 508 80 00 00	\$ 574,719	\$ 652	\$ 575,371	Adjust End Balance
MUNICIPAL CAPITAL IMPROVEMENT				
306 000 240 308 80 00 00	\$ 271,059	\$ 1,486	\$ 272,545	Adjust to actual
306 999 240 508 80 00 00	\$ 336,859	\$ 1,486	\$ 338,345	Adjust End Balance
SEWER O & M FUND				
400 000 140 308 80 00 00	\$ 725,531	\$ 41,224	\$ 766,755	Adjust to Actual
400 000 140 397 35 00 12	\$ -	\$ 26,000	\$ 26,000	TV Van
400 000 140 594 35 64 10	\$ -	\$ 26,000	\$ 26,000	TV Van
400 999 140 508 80 00 00	\$ 566,636	\$ 41,224	\$ 607,860	Adjust end balance
EQUIPMENT RESERVE FUND				
401 000 141 308 80 00 00	\$ 116,816	\$ 117	\$ 116,933	Adjust to actual
401 000 141 597 35 00 12	\$ -	\$ 26,000	\$ 26,000	TV Van
401 999 141 508 80 00 00	\$ 137,266	\$ (25,883)	\$ 111,383	Adjust end balance
SEWER LINE RESERVE				
402 000 142 308 80 00 00	\$ 523,599	\$ 672	\$ 524,271	Adjust to actual
402 999 142 508 80 00 00	\$ 546,099	\$ 672	\$ 546,771	Adjust End Balance
SEWER CAPITAL REPLACEMENT				
403 000 143 308 80 00 00	\$ 101,985	\$ 139	\$ 102,124	Adjust to actual
403 999 143 508 80 00 00	\$ 122,285	\$ 139	\$ 122,424	Adjust End Balance
SEWER RESERVE FUND				
404 000 144 308 80 00 00	\$ 123,692	\$ 54	\$ 123,746	Adjust to actual
404 999 144 508 80 00 00	\$ 124,292	\$ 54	\$ 124,346	Adjust End Balanced

**BUDGET AMENDMENT No 1 - 2017
ORDINANCE NO. 1583**

	Account Description	Adopted Bdgt	Amendment	Amended Bdgt	Explanation

SEWER CONSTRUCTION					
405 000 145 308 10 00 00	Reserved Beg Bal	\$ 280,744	\$ 19,934	\$ 300,678	Adjust to Actual
405 000 145 594 35 63 00	Improvements to Prop	\$ 195,000	\$ 40,000	\$ 235,000	Adjust for screwpress repair
405 000 145 508 10 00 00	Reserved End Balance	\$ 68,244	\$ (20,066)	\$ 48,178	Adjust End Balance
SEWER REVENUE BOND					
406 000 146 308 80 00 00	Unreserved Beg Balance	\$ 8,788	\$ 3,047	\$ 11,835	Adjust to actual
406 000 146 592 35 89 00	Other Debt Service Cost	\$ 500	\$ 1,300	\$ 1,800	Debt Service Fees
406 000 146 508 80 00 00	Unreserved End Balance	\$ 13,168	\$ 1,747	\$ 14,915	Adjust to actual
PWTF LOAN					
407 000 147 308 80 00 00	Unreserved Beg Bal	\$ 10,645	\$ (13)	\$ 10,632	Adjust to Actual
407 999 147 508 80 00 00	Unreserved End Balance	\$ 3,995	\$ (13)	\$ 3,982	Adjust End Balance
SRF LOAN					
408 000 148 308 80 00 00	Unreserved Beg Bal	\$ 4,367	\$ (670)	\$ 3,697	Adjust to Actual
408 999 148 508 80 00 00	Unreserved End Balance	\$ 4,657	\$ (670)	\$ 3,987	Adjust End balance
STORMWATER FUND					
409 000 049 308 80 00 00	Unreserved Beg Balance	\$ 49,452	\$ (22,400)	\$ 27,052	Adjust to Actual
409 000 049 531 10 48 30	Equip Repair & Maintenance	\$ -	\$ 761	\$ 761	Software Maint
409 000 049 594 31 63 00	Improvements to Real Property	\$ -	\$ 1,025	\$ 1,025	Man Hole Install
409 999 049 508 80 00 00	Unreserved End Balance	\$ 59,227	\$ (24,186)	\$ 35,041	Adjust end Balance
SANITATION O & M FUND					
410 000 150 308 80 00 00	Unreserved Beg Bal	\$ 73,893	\$ 23,816	\$ 97,709	Adjust to actual
410 999 150 508 80 00 00	Unreserved End Balance	\$ 20,628	\$ 23,816	\$ 44,444	Adjust End Balance
SANITATION EQUIPMENT RESERVE					
411 000 151 308 80 00 00	Unreserved Beg Bal	\$ 21,366	\$ 9	\$ 21,375	Adjust to actual
411 999 151 508 80 00 00	Unreserved End Bal	\$ 41,416	\$ 9	\$ 41,425	Adjust End Balance
	TOTAL REVENUES		\$ 153,950		
	TOTAL EXPENDITURES		\$ 368,441		
	Other Rev		\$ 185,406		
	Other Exp		\$ 143,406		