

**CITY OF CLARKSTON
CITY COUNCIL AGENDA
829 5th Street
MONDAY, December 8, 2014**

- 1. CALL TO ORDER: 7:00 P.M.**
- 2. PLEDGE OF ALLEGIANCE:**
- 3. ROLL:**
- 4. AGENDA CHANGES:**
- 5. APPROVAL OF MINUTES:
November 24, 2014, Regular Meeting, November 17 and November 25 Budget Workshops**
- 6. COMMUNICATIONS:**
 - A. From the Public (Please limit comments to 3 minutes)**
 - B. From the Mayor**
 - C. From Staff or Employees**
- 7. COMMITTEE REPORTS:**
 - A. Finance – Audit Report on Current Bills**
 - B. Public Safety – December 2**
 - C. Public Works –**
 - D. Administrative/Intergovernmental – December 8**
 - E. Community Development – December 2**
- 8. UNFINISHED BUSINESS:**
 - A. Ordinance No. 1533, Setting 2015 Sewer Rates, 2nd Reading for Action**
 - B. Ordinance No. 1534, Setting 2015 Sanitation Rates, 2nd Reading for Action**
- 9. NEW BUSINESS:**
 - A. Ordinance No. 1535, 2014 Budget Amendment – 1st Reading**
 - B. Ordinance No. 1536, 2015 Annual Budget – 1st Reading**
 - C. Installation of Signs Discouraging Panhandling (PS)**
 - D. Traffic Safety Grant Application (PS)**
 - E. FEMA Grant Application for Fire Brush Truck (PS)**
 - F. FEMA Grant Application for Fire Bay Exhaust System (PS)**
 - G. Bid Award, 13th Street Overlay Project**
 - H. 2015 Contract with Jim Grow, City Attorney (Admin)**
- 10. COUNCIL COMMENTS**
- 11. MEDIA QUESTIONS**
- 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
November 24, 2014

COUNCIL:

<input checked="" type="checkbox"/> Beadles	<input checked="" type="checkbox"/> Nash
<input checked="" type="checkbox"/> Provost	<input checked="" type="checkbox"/> Baumberger
<input checked="" type="checkbox"/> Kolstad	<input checked="" type="checkbox"/> Blackmon
<input checked="" type="checkbox"/> Manchester	

STAFF:

Chief Hastings Chief Cooper Clerk Storey City Attorney Grow PWD Martin

Chief Cooper explained that the council room is at capacity and where the exits are located.

AGENDA CHANGES: MOTION BY BEADLES/BLACKMON to limit public comment to 15 minutes for each side on the marijuana issue. Motion carried; 5-2, Baumberger and Nash opposed. Mayor Warren added an Executive Session for litigation.

APPROVAL OF: MOTION BY BEADLES/NASH to approve the minutes of the November 10, 2014, Regular Meeting. Motion carried.

COMMUNICATIONS:

A. From the Public:

Mayor Warren explained to the audience that council is not required to allow the public to speak except at a public hearing and asked them to be respectful to other speakers. She started the comments with those who are in favor of the marijuana ban.

Colleen Squires, 1216 20th Ave, said she is a business owner in Clarkston. She berated the council for not going to the legislature to get a share of the marijuana tax money.

Alice White, 742 13th Street, said nothing good comes from recreational marijuana. She encouraged the council to pass the ban and for the mayor not to veto it.

Dick Sherwin, 3095 Barr Rod, Lewiston, commented that there have been lots of comments, but few facts. He told the council that they are not under any mandate to vote the way the popular vote went. It is the council's job to do what is best for the community. There is nowhere in the bill that requires a city to allow production or sales of marijuana. There is nothing in the bill that addresses medical marijuana. He said that Asotin County voted against the initiative.

Zac Stevens, 1466 16th Ave, said he works with teens at the Clarkston Teen Center. He believes that with marijuana legal and available kids will use it. It shouldn't be about the tax money. It should be about what is good for the community. He urged the council to vote for the ban.

Melissa Welter, representing EPIC, recapped why the ban is so important to the youth of the area. She referred to a study that shows marijuana use in young people can lower IQ by as much as 8 points. She said marijuana is the most abused substance among the youth. She said legalizing it makes teens believe it is safe. She said this decision is a public safety issue and council has a duty to keep the public and our youth safe.

Robert Rosenberg, 2317 Billy Meadow Lane, said he doesn't care about marijuana, but because the voters approved the initiative, it should be upheld. Mayor Warren said he is speaking on the wrong side of the issue.

Rhonda Granlund, 1213 Chestnut, said she supports the ban. She doesn't think any amount of money is worth the effects it might have on the children and vulnerable of the community.

Louie Jewel, 2240 6th Ave, quoted a Bible verse. He supports the ban because he believes it a choice of life and death, a choice between bringing a blessing or a curse into the community. He believes it will be a curse for the City.

Marv Welter, 326 3rd Street, Lewiston, said that 35 years ago he read an article that indicated the active ingredient in marijuana stays in the system for 21 days. He said it also said it harms the brain and

lowers IQ. He said recent studies say the same thing.

Sherri Greenup, 508 Sycamore, said this won't be an easy decision. She said she doesn't think the city will lose the lawsuit. She quoted numbers from the poison control center say have been 210 reported marijuana poisoning incidents in the first nine months of this year, more than all of last year. She said marijuana affects the brain, especially those of young people who are still developing. Colorado has shown that fatal accidents have increased with drivers shown to have only marijuana in their system. High doses of marijuana can cause temporary psychotic incidents. She said the estimated cost of social services and medical care resulting from increased use of marijuana is much higher than the tax revenue the city might receive. She stated that she believes that Councilmember Kolstad has a conflict of interest on this subject and should refrain from voting.

Ian Smith, 1412 12th St, Asotin, stated that God gave all seed bearing plants and marijuana is one of them. He suggested the city should outlaw candy and forks because they make people fat.

Janet Duman, 928 4th St, said marijuana is already here. And alcohol is already here. It isn't going away. She said kids can easily get marijuana now and she doesn't want to see kids smoking marijuana laced with meth. She commented on the stores that sell pipes for smoking meth and other drugs and that is a much bigger problem.

Robert Rosenberg said he doesn't understand how the council can ban something the voters voted in. He reminded council that they were voted in.

Melissa Andrews, 721 11th St, said she lobbied for this bill. She believes that the vote should count. She said she worked in a juvenile detention center and was let go for being too nice to the kids.

Karina Kaman, said kids are already getting marijuana and stealing alcohol from Walmart. She said her daughter is in EPIC. But this is what the voters wanted and should be honored.

Tim Black, 208 Roosevelt, said he has read the ordinance that is being considered by the council. He said he doesn't believe a ban is the only effective way to protect this community. He said prohibition does not work, but promotes criminal behavior. He said the ban is a move in the wrong direction and other means need to be considered. He said education and treatment are more effective means of controlling the damage.

Heather McQuary, 1382 Maple, asked if council believes that nature is harmful. She asked council to consider the health benefits of marijuana. She asked council to think of the revenue.

Councilmember Nash asked the council to extend the time for people to speak. Council said an amount of time was allotted and it has been used.

Darris Knapp said he volunteered to work at the waste water treatment plant as an intern for his college studies. He said he holds a medical marijuana card and was fired because of it. He said he needed the credits for his Walla Walla Community College class. City Attorney Richardson said this is a personnel issue and should not be discussed. Mayor Warren asked Mr. Knapp to quit speaking. Warren attempted to recess the meeting, but council did not comply.

B. From Mayor:

C. From Staff:

COMMITTEE REPORTS:

Finance: Councilmember Provost reported the bills were reviewed and approved for payment. Total expenditures for November 24, 2014 of \$225,234.19. MOTION BY PROVOST/BEADLES to approve the bills. Motion carried.

Public Safety: Committee met on November 18. Councilmember Beadles said that Chief Cooper is negotiating a new contract with Port of Whitman for fire service. Discussion is ongoing with Clearwater Paper for a fire agreement. Butch Aiken presented the county budget for emergency services. He is requesting \$9,000 from the City. Committee recommends approving the County's proposal of \$65.56 per prisoner per day, with any increases subject to negotiation. Committee recommends the Mayor respond to the County's letter regarding court filing fees, suggesting a tiered approach.

Public Works: Committee met November 19. Councilmember Nash said committee discussed an outdoor dining area for a restaurant on Sycamore that was proposed several years ago. A new owner is interested in moving forward with that plan. If the project moves forward it will be an opportunity to make some stormwater improvements on that block. He said there are stormwater funds available for such a project.

Admin Committee: Councilmember Manchester said committee met earlier today. They heard a report from Barb Henderson the feasibility of the City operating its own municipal court. Manchester asked council to review that report for discussion at the next meeting. They also reviewed the proposed contract with the City Attorney.

Community Development: No meeting...

PUBLIC HEARING:

Public Hearing on the 2015 Budget

Mayor opened the public hearing at 7:44 p.m. Clerk Storey presented an overview of the proposed budget by fund. She said she has done some revisions as a result of last week's budget workshop. She said the ending balance is in better shape now due to some updated revenue estimates and the inclusion of some one-time money that was omitted in the first version of the budget.

Sherry Greenup, commented about some potholes in the streets and asked if there is funding to fix them. Martin said the particular potholes she referred are on a state route.

Sandy Fromdahl, 1759 6th Ave, said if the council would allow Mr. Jackson to open his marijuana store, it would generate money for the city.

A member of the audience asked if there is any way to provide transportation to the Boys and Girls Club. Councilmember Baumberger said the public transit runs regular routes every half hour and she should check the schedule.

Robert Dunham, 928 9th Street, asked if the city has a sales tax on general sales and what the rate is. Storey explained that the total tax rate is 7.7% and how it is distributed. The City receives 8/10 of one percent. He asked if there is a means to levy a specialized sales tax. Mayor Warren said there are some special taxes, but most require approval of the voters. He commented that the marijuana retail store in Pullman is generating about \$120,000 in sales a month and that volume of sales could bring about \$1,000 to Clarkston.

The public hearing was closed at 7:52.

A budget workshop was set for November 25 at 6:00 p.m.

UNFINISHED BUSINESS:

A. Ordinance No. 1532, Prohibiting Recreational Marijuana Businesses – 2nd Reading for Action.

Ordinance No. 1532 was read by title. MOTION BY BEADLES/PROVOST to approve Ordinance no. 1532. Beadles said he has done a lot of research and finds information on both sides. He said the council's decision is whether having a marijuana retail store on Main Street is a good thing for the city. He is concerned about the impacts on our youth. Beadles said he thinks the city should approve the ban and if it turns out to be a wrong decision, it can be changed later. Reports show that the black market has not diminished in Colorado since marijuana was legalized.

Councilmember Nash commented that he believes in the benefits of medical marijuana, but not so much so with recreational marijuana. He said if the ban is approved there is still room for discussion.

Councilmember Kolstad said he thinks there are two main issues. He supports keeping marijuana away from children. He doesn't understand why the Council would cede the marijuana market to the black market instead of selling a tested, regulated product. A retail store cannot sell to an underage person. If council wants to see the black market continue they should vote for the ban. He said education is the key, not prohibition. He said November 2014 statistics indicate that tobacco, marijuana and alcohol

use is down. Kolstad said that isn't because these items are illegal for young people. It is a result of education, partially funded from marijuana taxes.

Councilmember Blackmon, disagreed that the black market will go away if legal marijuana is allowed. He said a report from Colorado indicates that 40% of the users buy it off the street instead of from a legal source.

MOTION BY PROVOST/BEADLES to call for the vote. Motion carried; 6-1, Nash opposed.

Motion carried; 5-2, Baumberger and Kolstad opposed

NEW BUSINESS:

A. Resolution No. 2014-17, Setting the 2015 Property Tax Levy

Resolution No. 2014-17 was read by title. MOTION BY BEADLES/PROVOST to approve Resolution No. 2014-17. Motion carried; 6-1, Kolstad opposed.

B. Ordinance No. 1533, Setting 2015 Sewer Rates, 1st Reading

Ordinance No. 1533 was read by title.

C. Ordinance No. 1534, Setting 2015 Sanitation Rates– 1st Reading

Ordinance No. 1534 was read by title.

D. Prisoner Per Day cost for Asotin County Jail

Councilmember Beadles said Public Safety Committee recommends council approve the proposed \$65.56 per day rate. MOTION BY BEADLES/NASH to approve the rate at \$65.56, with any future increases to be negotiated. Motion carried; 6-1, Kolstad opposed.

E. District Court Filing Fee Increase Proposal

MOTION BY BEADLES/PROVOST for the mayor to send a letter requesting more time to prepare a proposal for a tiered rate. Councilmember Provost encouraged the council to look at the report provided regarding a municipal court. Motion carried.

COUNCIL COMMENTS:

Councilmember Nash offered congratulations to the Clarkston football team.

Councilmember Beadles commented that smoking, alcohol and other drugs does so much damage to the kids and others in the community. He said parents need to set a good example for their kids. He asked how many toured the high school when a new one was proposed and wondered if people have money for marijuana, why can't they vote for a new school.

MEDIA QUESTIONS:

EXECUTIVE SESSION: Council went into executive session at 8:19 to discuss litigation. Expected duration is 12 minutes. No decisions will be made as a result. Councilmember Baumberger excused himself from the executive session. Council returned to open session at 8:31.

ADJOURNMENT:

Meeting adjourned at 8:31 p.m.

Vickie Storey, City Clerk

Kathleen A. Warren, Mayor

Total Fund Expenditures, 11/24/14	Ck #57884, 57906-45, Oct Excise	\$77,089.51
Payroll, 11/15/14	Ck #57885-57905	\$148,144.68

CLARKSTONCITY COUNCIL MINUTES
Budget Workshop
November 17, 2014

CALL TO ORDER: Mayor Warren, 6:00 P.M.

COUNCIL:

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| <input checked="" type="checkbox"/> Beadles | <input checked="" type="checkbox"/> Kolstad |
| <input checked="" type="checkbox"/> Provost | <input checked="" type="checkbox"/> Blackmon |
| <input checked="" type="checkbox"/> Nash | <input checked="" type="checkbox"/> Baumberger |
| <input checked="" type="checkbox"/> Manchester | |

STAFF:

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|--|--|
| <input checked="" type="checkbox"/> Chief Cooper | <input checked="" type="checkbox"/> Chief Hastings |
| <input checked="" type="checkbox"/> PWD Martin | <input checked="" type="checkbox"/> Clerk Storey |

BUDGET WORKSHOP:

Mayor Warren called the meeting to order at 6:00 p.m.

Clerk Storey presented the preliminary budget; she said requested expenditures are about \$400,000 more than anticipated revenues in the general fund. Storey commented that the 2015 ending balance is an area of concern. She said the auditors now look at the financial stability of an entity. One of their guidelines is whether a city has adequate fund balance. The City should have enough in fund balance to cover 60 days of expenditures, which is about \$650,000. Councilmember Baumberger asked if the reserve fund is considered part of that fund balance. Storey said the City has typically not included it, but the auditors would probably consider it part of the necessary fund balance. Storey said another new requirement is to report the value of compensated balances. That is the value of vacation, sick leave, comp time that would potentially be cashed out when employees leave. The City's liability is over \$500,000.

Storey said that Neil Cox, the City's public defender, has asked for an increase from \$34,000 to \$36,000. That is not currently in the budget. Storey said she anticipates a request for an increase from the city attorney also. She said the city has not paid for dispatch services for over a year. The amount agreed to by contract is included in the 2014 expenses. She commented that it will have to be resolved at some point and until it is, it is a liability. The total amount is about \$200,000 and is split between police, fire and ambulance. Butch Aiken has requested \$9,000 for emergency services. The budget currently has \$4,000 for that line item.

Storey said the big question in this budget is the two positions in the fire department. They are in this budget and total about \$165,000. Baumberger asked what is in the budget for salary increases. Storey said 3% except for the public works and admin group who have an existing contract. She explained that medical insurance is increasing by 5%, vision is going to a tiered rate system, which will increase cost for those with family coverage, retirement rates are increasing by 2% for PERS employees, and L & I rates will increase significantly for many categories.

Storey said there is a listing of supplemental requests from each department. Some are included in the proposed budget and some are not and will need decisions. Storey said the departments all run their budget pretty tight, so there isn't much left to look at cutting.

Baumberger said he didn't see much in the budget to argue about. But sooner or later we won't be able to keep up with wage and benefit increases. Storey said staff met to discuss options. One option is to impose the other .2% of optional sales tax. Blackmon asked how that works. Storey said that council could impose the tax, by ordinance, and a petition for referendum would have to be initiated to force a vote. There is a specific timeline for that to be done, or the tax would stand. Blackmon asked about the process for a sales tax for the TBD. It has to be voted on initially; the board cannot just impose it. Storey explained that if a sales tax were adopted now, it would most likely be at least June before any revenue was received. Baumberger asked what the tax rates are for the rest of the state. Storey said that Clarkston is one of very few entities that do not collect all the local option sales tax. Manchester asked if we are

losing state funding by not imposing all the local option. Storey said we are not losing anything, but when we ask for funding, they are not sympathetic if we are not taking advantage of all that is available. There are other optional sales taxes available, but they are restricted for specific uses and have to be voted. Property tax levy lid lift was another option discussed. It would also require a vote. The City may have some banked property tax capacity, but the amount is unclear. More information will be provided on the levy lid lift option.

Storey reminded council that the lawsuit over the public safety building for \$850,000 is still unresolved. It is in the hands of the bankruptcy court now.

Council asked to start preparing paperwork to impose the .2% sales tax.

Kolstad asked the potential liability from Kelly Jackson's lawsuit. Storey said she doesn't know where that stands. The City's attorneys are handling the case at this point, so there are no extra legal fees. An award of damages would cost the city.

Storey asked if council wants to see any changes in the current expense budget. Beadles said he doesn't see how we can afford to maintain the two firefighters hired with the SAFER grant. Blackmon asked what the impact to the budget would be if those positions were eliminated. Chief Cooper said the ambulance budget reflects \$47,000 in additional overtime, in anticipation of eliminating those two positions. Cooper said there would be some savings in reserve firefighter costs because we wouldn't call back as many since we would be back to a three-man crew. That would offset some of the additional overtime, maybe half. Councilmember Provost asked how things worked before the two grant positions. Cooper said there were overtime and standby costs, but in the past two years ambulance and fire calls have increased. Cooper said on some of the more serious calls three or four medics respond. Cooper said he has projected that 2014 revenue will be \$40,000 more than original projections. Changes in insurance from the Affordable Health Care may impact revenues. Cooper said he anticipates a rate increase for ambulance this spring, but it will not increase revenue by much. Baumberger asked how termination options are affected if the decision is delayed past the first of the year. Cooper said they are regular employees and members of the bargaining unit. The contract requires a 90-day layoff notice, regardless of when the decision is made. Cooper explained that ambulance funds come from the EMS levy, transport fees and subsidy from Current Expense.

Baumberger asked if Storey has enough guidance. She said she isn't hearing any direction to change the current proposal. Beadles commented that the City spends about \$2 million a year on fire and ambulance. He wondered how long the city can afford that. Cooper said he worries about sustainability too.

Councilmember Kolstad said if current expense is subsidizing ambulance, then the fees or levy need to be increased to cover that need. He said it doesn't make sense to him that the council would propose raising sales tax and vehicle license and then turn away new business. He wondered if there are areas where the fees don't cover the cost of the service that should be reviewed.

Councilmember Provost asked Storey what she needs from council. She asked if there is anything in Current Expense that they want changed. She asked if council wants an ordinance for sales tax at the next meeting. Baumberger said it isn't needed for the next meeting. She asked about the requested increases for Emergency Services and public defender. Baumberger asked if Aiken provided his budget. Storey will ask him to provide a copy.

Street budget was discussed. Storey explained that the seal coating budget request should actually be \$100,000 instead of \$200,000. Part of it was for the 13th Street project, and is included in the construction budget. That makes the deficit \$117,000. The estimated revenue for the Transportation Benefit District is about \$95,000, but we don't anticipate starting to receive any of it until mid-year. Councilmember Nash suggested reducing the patching, sealcoating and alley budgets by half. Beadles suggested checking to see if street lights could be changed to LED to reduce costs. PWD Martin said he would check into that possibility. Initial cost might be too much at this time. Martin said he would prefer to spend available funds on chip sealing rather than alley paving. Storey said there is still about \$75,000 in the street reserve fund that could be used. Nash suggested using anticipated TBD funds for street maintenance. Direction was to reduce patching to \$15,000, sealcoating to \$80,000, eliminate alley paving and transfer \$30,000 from Current Expense reserves.

Sanitation is the other fund that has a negative balance. Storey explained that we obtained enough financing to cover the cost of the new truck, used reserve funds for the totes and then discovered that we

didn't have enough totes. Another \$27,000 was spent on additional totes. A rate change was postponed until we had better information on what actual charges would be once people settled in with the proper size of tote. Storey said she is looking at those numbers now and will have a rate adjustment proposal soon. Martin said he is asking for funds to modify the older trucks with a tipper system to use as a backup for the new truck. Provost asked if the new truck will continue to need to two people on it. Martin said that should be temporary, until residents get used to proper placement.

Another workshop will be needed, but was not scheduled.

ADJOURNMENT:

Meeting adjourned at 7:32 p.m.

Vickie Storey, City Clerk

Kathleen A. Warren, Mayor

CLARKSTONCITY COUNCIL MINUTES
Budget Workshop
November 25, 2014

CALL TO ORDER: Mayor Warren, 6:00 P.M.

COUNCIL:

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| <input checked="" type="checkbox"/> Beadles | <input type="checkbox"/> Kolstad, absent |
| <input checked="" type="checkbox"/> Provost | <input checked="" type="checkbox"/> Blackmon |
| <input checked="" type="checkbox"/> Nash | <input checked="" type="checkbox"/> Baumberger |
| <input checked="" type="checkbox"/> Manchester | |

STAFF:

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|--|--|
| <input checked="" type="checkbox"/> Chief Cooper | <input checked="" type="checkbox"/> Chief Hastings |
| <input checked="" type="checkbox"/> PWD Martin | <input checked="" type="checkbox"/> Clerk Storey |

BUDGET WORKSHOP:

Mayor Warren called the meeting to order at 6:00 p.m.

Councilmember Provost started the discussion by saying he had compared the 2013 and 2014 budgets and see a trend that the beginning fund balance is dropping. He is concerned about that trend. He noted that the revised preliminary budget shows an increase to the beginning balance of about \$200,000 and asked where that is from. Storey said it is one time money that she missed in the first version. Provost said that will help with the 2015 budget, but it is not ongoing funding.

Councilmember Nash commented that council is considering the optional 2/10 sales tax which will bring in around \$400,000. Storey pointed out that she looked back at the 2008 annual report. The City received about \$927,000 in sales tax. The anticipated sales tax for 2014 is \$1,600,000, and increase over the years of \$700,000 and we are no better off than we were in 2008. She said that if council moves forward with a sales tax increase, that is the last option available for increased revenue.

Councilmember Baumberger said he looked at ending balances from 2009 forward and the 2015 anticipated ending balance is almost the same as the 2009 budget. He agreed that we can't keep going this way.

Councilmember Beadles stated that we should not spend more than our revenues and we have been doing that for several years. Baumberger said wage increases need to be controlled. Beadles said that a salary of \$100,000 with a 3% increase every year for 10 years is \$134,000 at the end of the cycle.

Provost said council needs to look at the two positions in the fire department that were hired on a temporary basis with grant funds. He said he realizes that it is easier to run the department with the staffing, but at some point we are going to have to cut expenses in the general fund and one area he would look at is the ambulance service.

Nash asked about the court issue. Provost said he has looked at the report that was presented and he thinks it has some flaws. He encouraged council to look at it closely before a decision is made. Provost said he would not want to see court held in the council room. He doesn't believe that additional work from holding a court can be added to existing staff. Mayor Warren agreed.

Councilmember Blackmon suggested reducing water in the parks. Baumberger said we tried that several years ago and the parks looked terrible and people complained. Plus, it doesn't save that much money.

Nash said he is opposed to cutting public safety. Provost asked if going back to the staffing levels of two years ago is cutting public safety. Baumberger said the call volume is increasing and he thinks the staff is needed. Storey pointed out that the volume is in ambulance, but we are paying out of current expense. Shouldn't those expenses be part of the EMS levy? Baumberger agreed that the levy should be increased to pay for actual expenses. The consensus was to leave the two firefighter positions in the budget.

Sales tax increase was discussed, but council not ready to move forward.

Storey asked for direction on Jim Grow's request for an increase. He has requested an increase of \$8,620 for the 2015 contract. Council recommended an increase of \$7,000.

Council agreed to increase the emergency services budget to \$6,500.

The door opener for the fire bay was added.

The pole building for Sanitation was not added because there are no funds for it.

Mayor Warren asked council for a recommendation on management salaries. Storey said there is 3% in the budget. There was no dissent on that amount.

PWD Martin said if funds become available he would like to look at improvements to the Costco/Walmart entrance on 5th Street. He anticipates it would cost around \$16,000 to make the suggested improvements. Chief Hastings expressed some concern about how that would impact traffic at the 3rd Street exit from Costco. Martin said that would have to be looked at before changes are implemented.

ADJOURNMENT:

Meeting adjourned at 7:00 p.m.

Vickie Storey, City Clerk

Kathleen A. Warren, Mayor

Public Safety Committee

December 2, 2014

Attendance: Chief Hastings, Chief Cooper, Bill Provost, Dick Jones, Terry Beadles

We discussed signage to discourage panhandling. The committee requests that the council approve Chief Hastings and PWD Martin install signs to discourage panhandling at needed locations. (Agenda item for council action).

Chief Hastings presented the opportunity to apply for the Traffic Safety grant for purchase of a dash mounted radar unit. (Agenda item for council action).

Chief Cooper discussed the opportunity for a FEMA grant to purchase a Fire Brush Truck. (Agenda item for council action).

Another grant opportunity was presented; a FEMA grant to install a vehicle exhausts system in our Fire Station and purchase a thermal image camera. (Agenda item for council action).

Chief Cooper discussed the need to get an inter-local agreement to be in place before moving forward with the dispatch contract. This has been requested from City Attorney Grow, we expect to receive a copy soon.

The Chief discussed the draft copy of the dispatch contract that was received from the county. There are some issues that need attention before we can move forward with this contract.

Councilor Provost presented his review of the Feasibility Report for Establishing Clarkston Municipal Court.

Community Development Committee

December 2, 2014

Attendance: George Nash, Brian Kolstad, Belinda Lierman

Belinda presented an argument for lifting the ban (ORDINANCE NO. 1532) against the regulated sale of marijuana within the Clarkston city limits. The discussion lasted for approximately 1.5 hours. We discussed several topics including:

1. Respecting the will of the voters in Clarkston and Washington state
2. Data that shows marijuana use among teens has actually dropped in states that have legalized marijuana.
3. Sufficient safeguards are in place to prevent people under 21 from purchasing cannabis at a licensed store.
4. Education, not prohibition is the key to empowering high school students to make smart choices.
5. The economic effects of lifting the ban.
6. The fact that medical cannabis by law is not required to be tested and therefore deprives citizens the ability to make safe choices about what they are consuming.
7. The fact that the legislature needs to make adjustments to the law to ensure that excise taxes flow to the cities and counties that haven't banned the sale, growing and processing of cannabis.

The committee voted that marijuana sales within our city be approved by the council, and that the ban (ORDINANCE NO. 1532) be repealed or lifted per applicable procedures.

ORDINANCE NO. 1533

AN ORDINANCE AMENDING CLARKSTON MUNICIPAL CODE CHAPTER 14.06.060, WHICH ESTABLISHES RATES FOR SANITARY SEWER COLLECTION AND DISPOSAL

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

SECTION 1.0

Clarkston Municipal Code Chapter 14.06 is hereby amended as follows:

14.06.060 Rates – Sanitary Sewer.

(a) The city council shall establish, by ordinance, rates for sewer service as provided in RCW 35.67.190.

(b) The following rates are hereby established, effective January 1, 2015:

Classification	Monthly Base Charge	Monthly Sewer Charge per 100 Cubic Feet of Water Consumed	Average Monthly Rate by Classification
Residential	\$12.32	\$2.60	\$30.31
Commercial	\$23.72	\$2.60	\$78.61

(c) The following accounts shall be billed at a rate equivalent to the monthly average for their classification:

1. Greenhouses
2. Concrete Processing Plants
3. Schools (in the months of July and August only)
4. Accounts not connected to the public water system.

(d) Automatic car washes shall be charged three (3) times the commercial average.

(e) Properties outside the corporate limits that have not fully participated in a City ULID shall have a rate 50% greater than the rate charged for similar service inside the City's corporate limits.

14.06.070 Rates –Storm and surface water.

Storm and surface water utility rates shall be based on a commonly accepted rate unit for surface water utilities, the equivalent residential unit (ERU). The ERU is used to relate a base rate fee charged to a single-family residential parcel to that which is charged to a non-residential parcel. The ERU is determined by using the current best available

method, for verification purposes of a representative sample of single-family residences within the city limits and/or utilizing civil design and construction plans or record drawings. Using this methodology, the Public Works director shall determine the amount of impervious surface area on each nonresidential parcel. The city's standard ERU amount is 3,700 square feet of impervious surface area. The specific ERU calculation for each non-residential parcel will be established for each such parcel as the impervious surface information becomes available for such parcel, and will be calculated in accordance with the following table:

Classification	Monthly Rate
Residential	\$4.00 per parcel
Duplex, Triplex, Four-plex	\$1.75 x number of residential units
Non-residential	\$4.00 per ERU

SECTION 2.0

This ordinance shall be in full force and effect as of January 1, 2015 upon the signing hereof by the Mayor, authentication by the City Clerk and publication as required by law.

DATED this 9th day of December, 2014.

Kathleen A. Warren, Mayor

Authenticated:

Vickie Storey, City Clerk

ORDINANCE NO. 1534

AN ORDINANCE AMENDING CLARKSTON MUNICIPAL CODE CHAPTER 14.18, WHICH ESTABLISHES REGULATIONS FOR GARBAGE COLLECTION

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

SECTION 1.0

Clarkston Municipal Code Chapter 7.06 is hereby amended as follows:

14.18.060 Rates.

1. The city council shall establish, by ordinance, rates for sanitation service as provided in RCW 35.92.020.

2. The following rates are hereby established, effective January 1, 2015:

(a) The following charges shall apply to properties using City provided garbage carts and serviced one time per week. These carts are numbered and owned by the City. Carts will be assigned to the property address by that number. The following rates shall also permit the pickup of yard waste (grass clippings, vegetation, and leaves) that is placed in a City provided 96-gallon mobile cart. The 96-gallon yard waste container is numbered and owned by the City and will be assigned to the property address by that number. The property owner shall be responsible for damages to the cart (either yardwaste or solid waste) caused by misuse or neglect. Multi-unit residential properties larger than a four-plex, commercial properties with the exception of churches (and only upon written request to the City), and persons providing lawn care service for a fee, as evidenced by a city business license, are not subject to the City's yardwaste program.

Classification	34 Gal Container	65 Gal Container	96 Gal Container	Each additional Yardwaste Container
Residential	\$16.35	\$21.00	\$25.50	\$6.16
Multi-Residential -Per unit	\$16.35	\$21.00	\$25.50	\$6.16
Commercial	\$17.90	\$24.15	\$30.50	N/A
Churches w/yardwaste	\$19.60	\$25.85	\$32.20	\$6.40
Extra Can / Garbage	\$ 6.50	\$11.50	\$18.00	

(b) Dumpster Charges – All accounts using bins of one cubic yard or greater shall be charged according to the following schedule:

SANITATION RATES-DUMPSTERS							
	CHARGE	2X/WK	3X/WK	4X/WK	5X/WK	6X/WK	XTRA P.U.
1 CY	\$35.10	\$70.20	\$105.30	\$140.40	\$175.50	\$210.60	\$8.10
1.5 CY	\$52.65	\$105.30	\$157.95	\$210.60	\$263.25	\$315.90	\$12.15
2 CY	\$70.20	\$140.40	\$210.60	\$280.80	\$351.00	\$421.20	\$16.20
3 CY	\$105.30	\$210.60	\$315.90	\$421.20	\$526.50	\$631.80	\$24.30
4 CY	\$140.40	\$280.80	\$421.20	\$561.60	\$702.00	\$842.40	\$32.40
5 CY	\$175.50	\$351.00	\$526.50	\$702.00	\$877.50	\$1053.00	\$40.50
6 CY	\$210.60	\$421.20	\$631.80	\$842.40	\$1053.00	\$1,263.60	\$48.60
10 CY	\$351.00	\$702.00	\$1,053.00	\$1404.00	\$1,755.00	\$2,106.00	\$81.00

3. Standby Charges. A service standby charge shall be assessed on the following schedule:

Classification	Standby Charge
Residential	\$5.00
Commercial	\$10.00

Service standby charges shall be suspended after sixty (60) days of vacancy.

4. Non-resident Charges. All accounts located outside Clarkston's city limits shall be charges at a rate of 50% greater than charges for identical service within the city limits.

5. Fees for Transporting Roll-off Containers. The charges for pickup and dumping of commercial roll-off units shall be:

Classification	Charges
Compaction Units	\$180.00 per trip
Demolition Units	\$180.00 per trip
Rent for 20 yd. Roll-off	\$35.00 per week
Rent for containers up to 5 c.yd.	\$25.00 per month
Tipping fees	Actual based on weight tickets

6. No later than November of each year the City Council shall review the rates for all classifications of service and adjust the rates as necessary to ensure that operating expenses of the utility are met. Rate changes shall be set by ordinance and become effective on January 1 of each year.

SECTION 2.0

This ordinance shall be in full force and effect as of January 1, 2015 upon the signing hereof by the Mayor, authentication by the City Clerk and publication as required by law.

DATED this 9th day of December, 2014.

Kathleen A. Warren, Mayor

Authenticated:

Vickie Storey, City Clerk

ORDINANCE NO. 1533

AN ORDINANCE AMENDING CLARKSTON MUNICIPAL CODE CHAPTER 14.06.060, WHICH ESTABLISHES RATES FOR SANITARY SEWER COLLECTION AND DISPOSAL

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

SECTION 1.0

Clarkston Municipal Code Chapter 14.06 is hereby amended as follows:

14.06.060 Rates – Sanitary Sewer.

(a) The city council shall establish, by ordinance, rates for sewer service as provided in RCW 35.67.190.

(b) The following rates are hereby established, effective January 1, 2015:

Classification	Monthly Base Charge	Monthly Sewer Charge per 100 Cubic Feet of Water Consumed	Average Monthly Rate by Classification
Residential	\$12.32	\$2.60	\$30.31
Commercial	\$23.72	\$2.60	\$78.61

(c) The following accounts shall be billed at a rate equivalent to the monthly average for their classification:

1. Greenhouses
2. Concrete Processing Plants
3. Schools (in the months of July and August only)
4. Accounts not connected to the public water system.

(d) Automatic car washes shall be charged three (3) times the commercial average.

(e) Properties outside the corporate limits that have not fully participated in a City ULID shall have a rate 50% greater than the rate charged for similar service inside the City's corporate limits.

14.06.070 Rates –Storm and surface water.

Storm and surface water utility rates shall be based on a commonly accepted rate unit for surface water utilities, the equivalent residential unit (ERU). The ERU is used to relate a base rate fee charged to a single-family residential parcel to that which is charged to a non-residential parcel. The ERU is determined by using the current best available

method, for verification purposes of a representative sample of single-family residences within the city limits and/or utilizing civil design and construction plans or record drawings. Using this methodology, the Public Works director shall determine the amount of impervious surface area on each nonresidential parcel. The city's standard ERU amount is 3,700 square feet of impervious surface area. The specific ERU calculation for each non-residential parcel will be established for each such parcel as the impervious surface information becomes available for such parcel, and will be calculated in accordance with the following table:

Classification	Monthly Rate
Residential	\$4.00 per parcel
Duplex, Triplex, Four-plex	\$1.75 x number of residential units
Non-residential	\$4.00 per ERU

SECTION 2.0

This ordinance shall be in full force and effect as of January 1, 2015 upon the signing hereof by the Mayor, authentication by the City Clerk and publication as required by law.

DATED this 9th day of December, 2014.

Kathleen A. Warren, Mayor

Authenticated:

Vickie Storey, City Clerk

ORDINANCE NO. 1535

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CLARKSTON, WASHINGTON, AMENDING ORDINANCE NO. 1519 WHICH ADOPTED THE 2014 BUDGET, AND AUTHORIZING THE NECESSARY ADJUSTMENTS.

WHEREAS, the City Council has determined that the 2014 budget should be amended to take into account variations in actual revenues and expenditures from those projected at the time of adoption of the 2014 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. 1519 passed by the City Council on December 23, 2013, shall be increased and amended as follows:

	EXPENDITURES	OTHER FINANCING USES
CURRENT EXPENSE (001)	80,915	
SEWER O & M FUND (400)		14,000
STORMWATER O&M (409)		50,000
SANITATION (410)	(4,975)	(20,000)
SANITATION RESERVE (411)		25,000
TOTALS	75,940	69,000

Section 2. Duties of City Treasurer. The City Treasurer of the City of Clarkston, Washington, is authorized to make the necessary changes to the 2014 budget on or before December 31, 2014, 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 22ND day of December, 2014.

Authenticated:

Kathleen A. Warren, Mayor

Vickie Storey, City Clerk

**BUDGET AMENDMENT No 2 - 2014
ORDINANCE NO. 1535**

Account Description	Adopted Bdgt	Amendment	Amended Bdgt	Explanation
GENERAL FUND				
001 000 001 313 10 00 00	\$ 1,530,000	\$ 50,000	\$ 1,580,000	Increased revenue
001 000 001 316 41 00 00	\$ 510,000	\$ 40,000	\$ 550,000	Increased revenue
TTL REVENUES	\$ 2,040,000	\$ 90,000	\$ 2,130,000	
Codification	\$ 1,500	\$ 700	\$ 2,200	Changes to Municipal Code
Other Prof Services	\$ -	\$ 1,000	\$ 1,000	Court study
Jury Fees	\$ -	\$ 1,800	\$ 1,800	Jury trial expense
Building Repairs & Maint	\$ 2,000	\$ 1,200	\$ 3,200	Furnace repairs
Office Equipment	\$ -	\$ 7,315	\$ 7,315	Software Purchased in 2013, billed in 2014
Conflict Public Defender	\$ 8,000	\$ 1,500	\$ 9,500	Court assigned
Other Med Cost, LEOFF I	\$ 7,500	\$ 1,500	\$ 9,000	LEOFF I Med Exp
Improvements to Prop	\$ -	\$ 62,600	\$ 62,600	Bond Claims (PS Building)
Park Overtime	\$ 1,500	\$ 1,300	\$ 2,800	Overtime
Water	\$ 17,000	\$ 2,000	\$ 19,000	Park Water
Ending Balance	\$ 463,181	\$ 9,085	\$ 472,266	Adj End Balance
TTL EXPENDITURES	\$ 500,681	\$ 90,000	\$ 590,681	
SEWER O&M				
400 000 140 597 35 00 41	\$ 360,000	\$ 14,000	\$ 374,000	Adjust for payment
400 999 140 508 80 00 00	\$ 602,025	\$ (14,000)	\$ 588,025	Adjust
TTL EXPENDITURES	\$ 962,025	\$ -	\$ 962,025	
STORMWATER O & M				
409 000 049 389 10 00 00	\$ -	\$ 45,000	\$ 45,000	Match from Capital Fund
TTL REVENUES	\$ -	\$ 45,000	\$ 45,000	
IF Loan Payment	\$ -	\$ 50,000	\$ 50,000	Pay back 2013 loan
Unreserved End Balance	\$ 8,890	\$ (5,000)	\$ 3,890	
TTL EXPENDITURES	\$ 8,890	\$ 45,000	\$ 50,000	
SANITATION O & M				
410 000 150 397 00 00 00	\$ 150,000	\$ 25,000	\$ 175,000	Cover additional totes
TTL REVENUES	\$ 150,000	\$ 25,000	\$ 175,000	
Health Insurance	\$ 97,600	\$ 25,000	\$ 122,600	Coverage changes
Yardwaste Totes	\$ 160,000	\$ 5,000	\$ 165,000	Additional Totes

**BUDGET AMENDMENT No 2 - 2014
ORDINANCE NO. 1535**

	Account Description	Adopted Bdgt	Amendment	Amended Bdgt	Explanation
410 000 150 591 37 83 10	Loan Interest	\$ -	\$ 3,625	\$ 3,625	Interest payment
410 000 150 594 37 64 10	Vehicles	\$ 300,000	\$ (38,600)	\$ 261,400	Adjust for cost of truck
410 000 150 597 37 00 10	Trf to 411, Equip Reserve	\$ 20,000	\$ (20,000)	\$ -	No. transfer
410 999 150 508 80 00 00	Ending Balance	\$ 33,829	\$ 25	\$ 33,854	Adjust Ending Balance
	TTL EXPENDITURES	\$ 611,429	\$ (24,950)	\$ 586,479	
	SANITATION EQUIP RSRV				
411 000 151 397 37 00 10	Trf from 400	\$ 20,000	\$ (20,000)	\$ -	
411 000 151 597 00 00 00	Trf to 400	\$ 150,000	\$ 25,000	\$ 175,000	
411 999 151 508 80 00 00	Ending Balance	\$ 46,342	\$ (45,000)	\$ 1,342	
	TTL EXPENDITURES	\$ 196,342	\$ (20,000)	\$ 176,342	
	TOTAL EXPENDITURES				
	Other financing		\$ 75,940		
			\$ 69,000		

ORDINANCE NO. 1536

AN ORDINANCE OF THE CITY OF CLARKSTON, WASHINGTON, ADOPTING THE FINAL BUDGET OF THE CITY FOR THE FISCAL YEAR COMMENCING JANUARY 1, 2015 AND APPROVING AN ORDINANCE SUMMARY FOR PUBLICATION.

WHEREAS, the Mayor of the City of Clarkston, Washington, completed and placed on file with the city clerk a proposed budget and estimate of the amount the moneys required to meet the public expenses, reserve funds and expenses of government of the City of Clarkston for the fiscal year ending December 31, 2015, and a notice was published that the council of said city would meet on the 24th day of November, 2014, at the hour of 7:00 p.m., at Clarkston City Hall, 829 5th Street, Clarkston, Washington for the purpose of making and adopting a budget for said fiscal year and giving taxpayers within the limits of said city an opportunity to be heard upon said budget; and

WHEREAS, the City Council did meet at said time and place and did then consider the matter of the proposed 2015 budget; and

WHEREAS, the 2015 proposed budget does not exceed the lawful limit of taxation allowed by law to be levied on the property within the City of Clarkston for the purposes set forth in said budget, and the estimated expenditures set forth in said budget being all necessary to carry on the government of the City of Clarkston for the 2015 fiscal year and being sufficient to meet the various needs of the City of Clarkston during the 2015 fiscal year.

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

Section 1. The budget for the City of Clarkston, Washington, for the year 2015 is hereby adopted at the fund level in its final form and content as set forth in the document entitled 2015 FINAL BUDGET, CITY OF CLARKSTON, three (3) copies of which are on file in the Office of the Clerk.

Section 2. Estimated resources, including fund balances or working capital for each separate fund of the City of Clarkston, and aggregate totals for all such funds combined, for the year 2015 are set forth in summary form on Exhibit A (attached) and are hereby appropriated for expenditure at the fund level during the year 2015 as set forth on Exhibit A.

Section 3. The City Clerk is directed to transmit a certified copy of the budget hereby adopted to the Division of Municipal Corporations in the State Auditor's Office and the Association of Washington Cities.

Section 4. This ordinance shall be in force and take effect five (5) days after publication of the attached summary, which is hereby approved.

Dated this 22ND day of December, 2014.

Kathleen A. Warren, Mayor

Authenticated:

Vickie Storey, City Clerk

SUMMARY OF ORDINANCE NO. 1536
OF THE CITY OF CLARKSTON, WASHINGTON

On December 22, 2014, the City Council of the City of Clarkston, Washington, approved Ordinance No. 1535, the main point of which may be summarized by its title as follows:

AN ORDINANCE OF THE CITY OF CLARKSTON, WASHINGTON, ADOPTING THE FINAL BUDGET OF THE CITY FOR THE FISCAL YEAR COMMENCING JANUARY 1, 2015 AND APPROVING AN ORDINANCE SUMMARY FOR PUBLICATION.

The full text of this ordinance will be mailed upon request.

APPROVED by the City Council at their meeting of December 22, 2014.

Vickie Storey, City Clerk

Published: _____

2015 FINAL BUDGET
 JANUARY 1, 2015

FUND	DESCRIPTION	BEG BAL	ACTUAL REVENUES	OTHER FINANCING SOURCES	ACTUAL EXPENDITURES	OTHER FINANCING USES	END BAL
001	CURRENT EXPENSE	\$ 1,051,961	\$ 3,481,050	\$ 127,630	\$ 3,900,100	\$ 240,620	\$ 519,921
004	CE RESERVE	\$ 586,161	\$ 1,000	\$ 70,000	\$ -	\$ 30,000	\$ 627,161
006	EMP BENEFIT RESERVE	\$ 89,682	\$ 300	\$ 10,000	\$ -	\$ -	\$ 99,982
007	COMMUNITY PROJECTS	\$ 38,120	\$ 100	\$ -	\$ -	\$ -	\$ 38,220
010	NATIONAL NIGHT OUT	\$ 3,411	\$ 500	\$ -	\$ 1,050	\$ -	\$ 2,861
011	VICTIMS RIGHTS	\$ 49,958	\$ 5,100	\$ -	\$ 10,500	\$ -	\$ 44,558
016	VEHICLE REPLCMENT	\$ 321,204	\$ 128,800	\$ -	\$ -	\$ 154,345	\$ 295,659
017	D A R E	\$ 4,667	\$ -	\$ -	\$ 2,750	\$ -	\$ 1,917
037	CDBG	\$ 32,154	\$ -	\$ -	\$ -	\$ 25,000	\$ 7,154
102	RESCUE ONE	\$ 4,972	\$ 2,000	\$ -	\$ -	\$ -	\$ 6,972
103	STREET FUND	\$ 214,788	\$ 1,301,500	\$ 90,000	\$ 1,582,840	\$ -	\$ 23,448
105	STREET RESERVE	\$ 75,686	\$ 200	\$ -	\$ -	\$ -	\$ 75,886

2015 FINAL BUDGET
 JANUARY 1, 2015

FUND	DESCRIPTION	BEG BAL	ACTUAL REVENUES	OTHER FINANCING SOURCES	ACTUAL EXPENDITURES	OTHER FINANCING USES	END BAL
108	DRUG ENFORCEMENT	\$ 47,971	\$ 4,100	\$ -	\$ 13,000	\$ -	\$ 39,071
120	EMS / AMBULANCE	\$ 135,136	\$ 976,367	\$ 35,000	\$ 1,035,190	\$ 41,585	\$ 69,728
121	EMS CAP RESERVE	\$ 68,688	\$ 100	\$ 33,000	\$ -	\$ -	\$ 101,788
130	LODGING TAX FUND	\$ 539,253	\$ 86,200	\$ -	\$ 88,890	\$ -	\$ 536,563
202	MUNICIPAL CAP IMPRV	\$ 130,329	\$ 45,300	\$ -	\$ -	\$ -	\$ 175,629
400	SEWER O&M	\$ 666,979	\$ 1,739,500	\$ -	\$ 1,050,095	\$ 843,350	\$ 513,034
401	SEWER EQUIP RSRV	\$ 75,525	\$ 150	\$ 20,000	\$ -	\$ -	\$ 95,675
402	SEWER LINE RESERVE	\$ 475,778	\$ 1,700	\$ 20,000	\$ -	\$ -	\$ 497,478
403	SEWER CAPITAL REPLC	\$ 60,985	\$ 100	\$ 20,000	\$ -	\$ -	\$ 81,085
404	SEWER RESERVE	\$ 118,413	\$ 375	\$ -	\$ -	\$ -	\$ 118,788
405	WWTP CONSTRUCTION	\$ 1,151,636	\$ 1,000	\$ -	\$ 650,000	\$ -	\$ 502,636
406	SEWER REVENUE BOND	\$ 410,370	\$ 2,500	\$ 300,000	\$ 343,150	\$ -	\$ 369,720

2015 FINAL BUDGET
 JANUARY 1, 2015

FUND	DESCRIPTION	BEG BAL	ACTUAL REVENUES	OTHER FINANCING SOURCES	ACTUAL EXPENDITURES	OTHER FINANCING USES	END BAL
407	PWTF LOAN	\$ 678	\$ -	\$ 400,650	\$ 47,700	\$ 352,950	\$ 678
408	SRF LOAN	\$ 84,678	\$ 100	\$ 82,700	\$ 21,190	\$ 61,730	\$ 84,558
409	STORMWATER O & M	17,095	298,100	60,000	339,330	30,000	5,865
410	SANITATION O&M	\$ 54,129	\$ 1,072,400	\$ 64,300	\$ 1,117,865	\$ 54,000	\$ 18,964
411	SAN. EQUIP RSRV	\$ 1,372	\$ 300	\$ 20,000	\$ -	\$ -	\$ 21,672
TOTALS		\$6,511,779	\$ 9,148,842	\$ 1,353,280	\$ 10,203,650	\$ 1,833,580	\$ 4,976,671

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City tries to curb aggressive panhandlers with sign campaign

By Mark Miller (<http://www.komonews.com/tv/people/156483035.html>) | Published: Nov 23, 2013 at 5:05 PM PST (2013-11-24T1:05:30Z) | Last Updated: Nov 23, 2013 at 5:25 PM PST (2013-11-24T1:25:58Z)

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=City+tries+to+curb+aggressive+panhandlers+with+sign+campaign&random=0.9227375369587257&partnerID=134721&cid=233176731)



[PLAY VIDEO \(/news/local/City-tries-to-curb-aggressive-panhandlers-with-sign-campaign-233176731.html?tab=video&c=y\)](http://www.komonews.com/news/local/City-tries-to-curb-aggressive-panhandlers-with-sign-campaign-233176731.html?tab=video&c=y)

ARLINGTON, Wash. - The city of Arlington is taking a novel approach to try and stop panhandlers from intimidating people. It's asking generous citizens with spare change to ignore the beggars and give, instead, to local charities.

"The signs are a way to encourage folks who want to give in a positive way that can make a real difference," says City of Arlington spokeswoman Kristin Banfield. "The most important thing we're focusing on is those that truly want and need help."

The city calls its sign campaign "Keep The Spare Change." City crews are installing the metal signs along busy roadsides and at intersections where aggressive panhandlers have generated complaints.

"We think it can discourage the panhandlers who make people feel unsafe, while ensuring that donations from the public get to charities that truly help the homeless," Banfield says.

The signs have a graphic of a circle with a slash, superimposed over a hand dropping some coins. The signs say "Don't support panhandling, give to a local charity."

Arlington got the idea after the nearby city of Marysville launched the campaign late last summer.

It is perfectly legal to hand money to people with signs on the side of the road, but city officials hope people will donate to groups like The Salvation Army and other local organizations that help the poor and the homeless.

"You know, I'm just, trying to make ends meet," says a local panhandler sitting with a cardboard sign at an

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 Photos: Line crews deal with quite the mess after Tuesday's winds (<http://www.komonews.com/news/local/Photos-Linemen-deal-with-quite-the-mess-after-Tuesdays-winds-282503781.html>)

 911 calls from Marysville school shooting: 'Blood is everywhere' (<http://www.komonews.com/news/local>)



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Traffic Safety

Effective October 1, 2014, grants are now available to law enforcement agencies in the following areas: Equipment grants, Mini grants and Multi-jurisdictional grants.

Applications are to be submitted by using WASPC's online application process. The application process has changed slightly from last year; there are now specific applications for each grant type. Also, agreement forms have been incorporated into the applications.

Please review the list below for information on maximum awards per unit for specific equipment:

- Lidar Radar: \$3,000
- Radars: \$1,000
- Handheld Radars: \$799
- FST: \$500
- Body Cameras: \$650
- Rear Antenna: \$400
- Digital In-Car Video System: \$2,500
- Scanner (Sector): \$255
- Printer (Sector): \$400

Funding priorities will be given for Traffic Safety equipment requests where traffic safety enforcement is a high priority; mini grant requests will be given a lower priority. **Applications to replace existing equipment will not be approved.**

Grant applications will be accepted through **Friday, December 12, 2014**. Applications will be reviewed by WASPC's Traffic Safety Committee in mid-January. Award notices will be mailed approximately one week after the Committee meeting. Only upon receipt of your approval letter may you purchase authorized materials.

Please remember that WASPC is responsible for the amount of the grant only; any expense incurred in excess of the grant amount is the responsibility of the agency.

Grant Applications:

- [Traffic Safety Equipment Grant Application FY2015](#)
- [Traffic Safety Mini Grant Application FY2015](#)
- [Traffic Safety Multi-Jurisdictional Grant Application FY2015](#)

Traffic Safety Forms:

- [A-19 Invoice Voucher](#)
- [Current State Contract for Radars](#)
- [SECTOR Purchase Order Printer](#) | [SECTOR Purchase Order Scanner](#)

Contact:

Nancy Morris
Office: 360.486.2387 | Fax: 360.486.2381
Email: nmorris@waspc.org
Mail: WASPC | 3060 Willamette Drive NE | Lacey, WA 98516

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Conference App



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3060 Willamette Drive NE
Lacey, WA 98516

(360) 486-2380 Phone
(360) 486-2381 Fax
[Email](#)

City of Clarkston
Public Works Director
829 5th St.
(509) 758-1662
(509) 769-6019fax

Memo

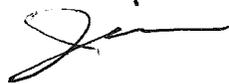
To: Council
From: James E. Martin, PWD
CC: Mayor Warren
Date: Dec. 2, 2014
Re: 13th Street Overlay Project Award

Bids for the 13th St. Overlay Project were opened Nov. 24, 2014 and reviewed. The Engineer's estimate for the work was \$754,388.00. Bids ranged from \$717,677.05 from Poe Asphalt to a high of \$869,594.00 by Knife River of Boise.

Given the low bid was provided by Poe Asphalt, well under the Engineer's estimate, I would request the bid be awarded to Poe Asphalt.

I would expect this project to go very smoothly considering Poe just completed the same type of project on 15th Street just last year.

Thank you,



Jim



Asotin County Public Works MEMORANDUM

TO: Clarkston City Council
Jim Martin, Public Works Director

FROM: *C.M.*
Craig S. Miller, Project Manager

DATE: December 1, 2014

SUBJECT: 13th Street Pavement Overlay Project – (STPUS-5975(002))

Bids for the above referenced project were opened November 24, 2014 at 2:00 pm at the Asotin County Public Works Department. Three bids were received.

1. Poe Asphalt Paving, Inc.
PO Box 449
Lewiston, ID 83501
\$717,677.05 (includes sales tax)
2. Herco, Inc.
PO Box 916
Lewiston, ID 83501
\$820,859.25 (includes sales tax)
3. Knife River
5450 W. Gowen Road
Boise, ID 83709
\$869,594.00

Engineer's Estimate \$754,388.00.

We have reviewed the bids and found them to be in accordance with the specifications. Therefore, it is my recommendation that the contract be awarded to Poe Asphalt Paving, Inc. in the amount of \$717,677.05.

CITY ATTORNEY RETAINER AGREEMENT

I. PARTIES AND PURPOSE

The City of Clarkston (hereinafter "City") agrees to retain the legal services of the Law Office of James W. Grow, Jr., PLLC, (hereinafter "City Attorney") upon the terms and conditions stated below.

II. EMPLOYMENT

The City Attorney shall serve at the pleasure of the Mayor; PROVIDED, that all decisions relative to such employment shall be subject to confirmation by a majority vote of the City Council. Any attorney associated with the Law Office of James W. Grow, PLLC or anyone he shall appoint or associate with may provide legal services as required under this agreement. It is also expressly agreed that the City Attorney, or those with whom he associates may in their discretion and in accordance with the Washington State Bar Association rules, policies and guidelines, hire a legal intern to provide services as required hereunder.

III. QUALITY OF SERVICES

The City Attorney shall perform all legal services covered by this agreement in a capable and efficient manner, and in accordance with the professional and ethical standards of the Washington State Bar Association.

IV. COMPENSATION

A. Basic Retainer. The City shall pay the City Attorney a retainer in the amount of six thousand nine hundred forty-eight dollars and thirty-three cents (\$6,948.33) per month, for a total of eighty-three thousand three hundred eighty dollars (\$83,380.00) annually, payable on or by the 15th day of each month, which retainer shall be compensation for all legal services required by the City, including but not limited to the following:

1. To act as prosecutor for the City in municipal court, including preparation and/or negotiation of all municipal court cases and all appeals arising therefrom;
2. To attend all regularly and specially set meetings of the City Council each month, unless excused by the Mayor;
3. To provide legal advice to the Mayor, Council, and administrative heads of the various departments of the City;
4. To prepare such ordinances, resolutions and instruments as the Mayor or City Council may direct, to render legal advice on all civil and criminal matters, and to prepare or review such correspondence, contracts, easements and instruments as may be necessary and appropriate;
5. Attendance, at the request of the Mayor or City Council, at meetings of any and all City boards, commissions, or committees;
6. All district, superior and appellate court litigation and all administrative hearings of a quasi-judicial nature, except those conducted by the City itself (specifically to include, without limitation: civil actions brought by or against the City, or against officials, officers, and /or employees in their official capacity, including but not limited to condemnations, local improvement districts, zoning regulations, jurisdictional disputes, and other matters not covered under the City's liability insurance program);
7. All legal services in connection with personnel issues including negotiation of collective bargaining agreements as directed by the City Council, and drafting and/or evaluating contracts for the City.

B. Time Records. Time records need not be kept by the City Attorney; however, City Attorney shall be available to the City twenty-four hours per day, seven days per week.

- C. Attorney Fees. In all cases in which an award of attorney fees is made by the court, said fees shall be payable to City Attorney and shall not be construed as payment of previously stated retainer.

V. COSTS

City Attorney shall be responsible to pay for the following costs associated with providing legal services under this agreement: legal support staff as needed by City Attorney, legal intern, photocopies, telefaxes, and the all costs of operating and maintaining the City Attorney's office, including: all office equipment, all office rent, office furniture, cleaning expenses, equipment repairs, building maintenance, garbage, water, electricity/gas, equipment leases, research and legal publication fees, postage, and phones. This does not include the cost of CLE Seminars that are required for city service or transportation to and from said seminars or costs associated therewith.

City shall be responsible to pay the following costs associated with providing legal services under this agreement: filing fees and all fees required by the court, recording fees, witness fees, service fees for process and subpoenas, transcript fees, costs associated with counsel to represent the City on conflict cases, standard per diem mileage and lodging when required to travel for purposes of representing the City, and costs of seminars which City Attorney may be required to attend for the City.

VI. TERM OF AGREEMENT

This retainer agreement shall be for a term of twelve months, commencing on January 1, 2015, and ending on December 31, 2015, at which time the contract may be re-negotiated as deemed appropriate by the parties.

VII. QUALIFICATIONS

A. Admission to Bar. The City Attorney must maintain good standing within the Washington State Bar Association.

B. Errors and Omissions Insurance. During the term of this agreement, City Attorney, and anyone with whom he associates, shall maintain an Errors and Omissions Insurance (Lawyers Professional Liability Insurance) policy with limits of at least five hundred thousand dollars (\$500,000.00) per claim and one million dollars (\$1,000,000.00) policy aggregate.

Such policy shall include anyone else acting for or on behalf of the City Attorney in the performance of this contract as an additional named insured. The policy shall be endorsed to state that coverage shall not be cancelled except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City. The City Attorney's policy shall be the primary insurance with respect to claims relating to any claim of malpractice, error and omission in relation to the City Attorney's services. Any insurance, self-insurance, or insurance pool coverage maintained by the City shall be excess of the City Attorney's policy and shall not contribute with it.

The policy of insurance shall be placed with insurers with a current A.M. Best rating of not less than A:VII. City Attorney shall furnish the City with an original certificate of insurance, and a copy of any endorsement to the policy generated by the terms of this contract, evidencing the insurance requirements of the City Attorney before performance commences under this contract.

VIII. AFFIRMATIVE ACTION

The City Attorney agrees to comply with all state and federal laws against discrimination during the period of this agreement, as said laws apply to employment of support staff and sub-contractors, and as to any matters pertaining to this contract.

IX. RECORDS

The City Attorney agrees to make and maintain, on a case-by-case basis, appropriate records and files on all cases, whether criminal or civil. All such records and files shall remain the property of City and shall be returned to City within 15 days of termination of this agreement.

X. INDEPENDENT CONTRACTOR

The City Attorney is and shall be at all times during the term of this agreement, an independent contractor, and shall indemnify and hold harmless the City from all costs associated with the wages and benefits of the City Attorney's employees.

City Attorney shall defend, indemnify and hold the City, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or resulting from the acts, errors or omissions of the City Attorney in the performance of this contract, except for injuries and damages caused by the negligence of the City.

XI. MERGER

This is the entire agreement between the parties. No other agreement or representations have been made. Any modification to this agreement must be made in writing and signed by both parties or their representatives.

DATED this ____ day of _____, 20____.

CITY OF CLARKSTON, WASHINGTON
A Municipal Corporation

Kathleen A. Warren, Mayor

Law Office of James W. Grow, Jr., PLLC

James W. Grow, Jr., WSBA No. 18694