

**CITY OF CLARKSTON
CITY COUNCIL AGENDA
829 5th Street
MONDAY, March 14, 2016**

- 1. CALL TO ORDER: 7:00 P.M.**
- 2. PLEDGE OF ALLEGIANCE:**
- 3. AGENDA CHANGES:**
- 4. APPROVAL OF MINUTES:
February 22, 2016 Regular Meeting**

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

- 6. COMMITTEE REPORTS:**
 - A. Finance – Audit Report on Current Bills**
 - B. Public Safety – March 1**
 - C. Public Works – March 1**
 - D. Administrative/Intergovernmental – March 14**
 - E. Community Development – March 1**
 - F. Outside Organizations**

- 7. UNFINISHED BUSINESS:**

- 8. NEW BUSINESS:**
 - A. Michelle Peters, Tourism Report**
 - B. Contract with Corp of Engineers for Greenbelt Patrol**
 - C. Ordinance No. 1561, Ambulance User Fee Increase – 1st Reading**
 - D. Stormwater Capacity Grant, Authorize Mayor Signature**
 - E. Ordinance No. 1560, Amend Zoning Matrix – 1st Reading**
 - F. Resolution No. 2016-01, Set Hearing Date for Street Vacation Request**

- 9. COUNCIL COMMENTS**
- 10. EXECUTIVE SESSION: Negotiations**
- 11. 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
February 22, 2016

COUNCIL:

<input checked="" type="checkbox"/> Beadles	<input checked="" type="checkbox"/> Nash
<input checked="" type="checkbox"/> Pierce	<input checked="" type="checkbox"/> Campbell
<input checked="" type="checkbox"/> Kolstad, excused	<input checked="" type="checkbox"/> Blackmon
<input checked="" type="checkbox"/> Beauchamp	

STAFF:

Chief Hastings Chief Cooper Clerk Storey City Attorney Richardson PWD Martin

MOTION BY BEADLES/PIERCE to excuse Councilmember Kolstad.

AGENDA CHANGES:

APPROVAL OF: MOTION BY BEADLES/NASH to approve the minutes of the February 8, 2016, Regular Meeting. Motion carried.

COMMUNICATIONS:

- A. From the Public:** Brian Shinn, 945 4th Street,
Melyssa Andrews, 721 11th Street
Tom Martin, 421 11th Street
Rose Bunch, 1845 Solar Hills Drive.
- B. From Mayor:** Mayor Lawrence reported that she did a ride-along with a police officer. Mayor Lawrence reported that a petition for referendum was presented to the City on February 16. She said according to the Attorney General's office, once the county auditor has certified that the signatures are not sufficient, we must allow an additional ten days for the petitioner to gather additional signatures. The ten days will begin once we have notice from the auditor.
- C. From Staff:** Chief Cooper announced that Captain Heytvelt has announced his intent to retire on May 11.
PWD Martin reported that additional study is being conducted on the Walmart/Costco intersection.

COMMITTEE REPORTS

Finance: Councilmember Beadles reported the bills were reviewed and approved for payment. Total expenditures for February 22, 2016 of \$216,533.02. MOTION BY BEADLES/BLACKMON to approve the bills. Motion carried.

Public Safety: Councilmember Beadles reported on the February 16 meeting. Chief Cooper will be proposing a 3% increase to ambulance fees. Discussed the recent fire rating review. Some additional training is needed.

Chief Hastings said the department has purchased new handguns. The police department will participate in the annual YWCA soup fund raiser. Chief Hastings will participate in the Polar Plunge fundraiser to raise money for training on canine encounters.

The committee recognized the police department for the thorough investigation in a recent court case.

Public Works: Councilmember Nash reported on the February 16 meeting. Beekeeping and food stands are under review.

There is an amendment to the Keller agreement on the agenda.
The MPO will pay for the additional study on the Walmart/Costco traffic issue.
PWD Martin will be checking on the status of the Rotary shelter at Beachview Park.
The mayor and PWD Martin will be meeting with Sunshine Disposal to discuss recycling.
The city will host Planning training in May.
Staff is preparing an amendment to the sidewalk ordinance.

Discussed making changes to the sign ordinance.

Admin Committee: Councilmember Blackmon reported on the February 22 meeting.

Community Development: Committee met on February 16. Committee discussed beekeeping. Committee wants to try to encourage the State to make street and sidewalk improvements to Bridge and Sixth Street.

Outside Organizations: Councilmember Nash reported he and Mayor Lawrence attended the Health District meeting.

UNFINISHED BUSINESS:

A. Ordinance No. 1558, Amend CMC 2.14, Civil Service, Fire – 2nd Reading for Action
Ordinance No. 1558 was read by title. MOTION BY NASH/PIERCE to approve Ordinance No. 1558. Motion carried.

B. Ordinance No. 1559, Amend CMC 2.16, Civil Service, Police – 2nd Reading for Action
Ordinance No. 1559 was read by title. MOTION BY BEADLES/PIERCE to approve Ordinance No. 1559. Motion carried.

NEW BUSINESS:

A. Tourism Funding Agreement, L-C Wine Alliance
MOTION BY BLACKMON/BEADLES to approve the agreement with the L-C Wine Alliance. Motion carried, 5-0-1, Campbell abstained.

B. Addendum to Keller Associates Engineering Agreement – Lift Station.
PWD Martin explained that there is about \$400,000 remaining of the bond issue from the WWTP upgrade. The Sunrise lift station is in need of improvements and the project is an approved use of the funds. MOTION BY NASH/BEAUCHAMP to approve the addendum to the Keller agreement. Motion carried.

COUNCIL COMMENTS:

Councilmember Nash congratulated Clarkston High for a great basketball season. Councilmember Pierce said Highland Elementary asked if any council members would be interested in reading to student on March 2nd. Pierce thanked the police department for their work on a recent murder case. Pierce thanked Bill Jollymore for donating time and ingredients for the YWCA soup fundraiser. Pierce suggested photos be prepared to show the State Dept. of Transportation the condition of 6th Street and Bridge Street. Councilmember Beadles said he has learned about beekeeping and feels it is a safe hobby if people receive proper training. Councilmember Campbell said she learned a lot at the County's town hall meeting.

EXECUTIVE SESSION: Council went into executive session at 7:40 for twenty minutes to discuss union negotiations. No decisions will be made as a result of the session. At 8:00 Mayor Lawrence extended the session for an additional ten minutes. At 8:10 the session was extended for an additional ten minutes. At 8:20 the session was extended for an additional five minutes. Council returned to open session at 8:25.

ADJOURNMENT:

Meeting adjourned at 8:25 p.m.

Total Fund Expenditures, 2/22/16	Ck # 61026, 61049-95	\$82,639.18
Payroll, 2/15/16	Ck #60950, 61027-48	\$133,893.84

DRAFT

Public Safety Committee

March 1, 2016

Attendance: Chief Cooper, Chief Hastings, Alice White, Skate Pierce, Brian Kolstad, Terry Beadles

Chief Hastings discussed the use of Mobil Audio Video (body worn camera recording systems). Policy 445 will cover the use of "body cameras" by police officers. The department hopes to initiate the use of body cameras in the near future.

The Corps of Engineers contract for patrol services by the police department was explained. The city has contracted with the Corps of Engineers for many years. The contract will be submitted to the council for approval. (Agenda item for council action)

A Clarkston officer will attend investigation training "You have Options". The information will in turn be presented to our officers.

The Chief discussed the City of Federal Way program that rewards "good behavior". Additional information will be presented in the future.

Chief Cooper presented the memorandum, "Ambulance User Fee Increase Proposed". The committee recommends a 5% increase in ambulance fees. (Agenda item for council action).

Improved fabrics and design of turn out gear were discussed.

The Valley Fire Chiefs will be meeting soon. The discussion will include mutual aid and auto aid.

The Chief continues to work toward the purchase of the fire station exhaust system.

Public Works Committee

March 1, 2015

Attendance: Skate Pierce, Monika Beauchamp, Belinda Campbell, Elaine Goodner, Alice White and Jim Martin

1. Meeting with Sunshine Disposal to discuss single stream recycling for Clarkston. It would be ideal to have the county on board to lower costs. Needs further financial analysis.
2. Stormwater Ecology Capacity Grant, used to keep taxpayer rates low, need to obtain a signature from the Mayor
3. Service agreement for the wastewater treatment plant, previously approved, has been sent for legal review.
4. Section of the zoning matrix needs to be fixed after a section was omitted by mistake.
5. Lion's Club approached the city about assisting with something. The Rotary cover at beachview needs repair. Jim Martin suggested repairing the cover to them.
6. Beekeeping is going to be moved to Community Development to avoid doubling up on the issue. Someone from PWC should be involved with the planning commission to assist in moving it forward.
7. Right of way vacation for Collier Electric, in former Brunell Tire Store on Diagonal. Store encroaches on Maple Street, we can safely vacate 30' of Maple Street to allow them to expand. Need to set a hearing date
8. Sidewalk repair ordinance. We found a legal recommendation to eliminate language requiring property owners to be liable for sidewalk repair. It was recommended to possibly allocate funds from the new sales tax fund to repair the most troublesome spots each year. Will need further discussion.
9. We need to establish a consultant roster established to hasten the bidding process. We could lose grant money if not completed. Consideration needs to be paid to fairness is selection to avoid abuses.
10. Alley encroachment at 628 4th street is requiring ongoing negotiations. The house is for sale, it was recommended that the legal definition of the property be changed when it was sold.
11. Dept of Commerce planning seminar, tentatively scheduled for 5/17/16 at 6:15pm
12. Bridge Street improvement moved to PWC from Community Development. We need to organize a resolution, including photographs of sections most in need of repair. This resolution will be sent to the MPO and the South Central Washington DOT.

COMMUNITY DEVELOPMENT

Community Development Committee met on Tuesday, March 1st at 2:00 pm. In attendance were Councilmembers Skate Pierce, Monika Beauchamp and Belinda Campbell. Also in attendance Tricia York, Marshall Doak and Tom Martin.

Clarkston residents Lee and Rayvonne Flerchinger came before the committee to request having a bee hive at their residence. They and their neighbors have large gardens but not any bees for pollination. We explained that a new draft ordinance will be put before the planning commission next Monday night.

Tom Martin was asked to present to the committee different designs for our community award certificate.

Public Works will tackle Bridge Street and 6th street with the Washington State Department of Transportation.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
 OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER
 W68SBV60366406

PAGE 1 OF 30

2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 4. ORDER NUMBER 5. SOLICITATION NUMBER
 W912EF-16-Q-0054 6. SOLICITATION ISSUE DATE
 24-Feb-2016

7. FOR SOLICITATION INFORMATION CALL: a. NAME
 CHANDRA D. PHILLIPS b. TELEPHONE NUMBER (No Collect Calls)
 509-527-7202 8. OFFER DUE DATE/LOCAL TIME
 02:00 PM 18 Mar 2016

9. ISSUED BY CODE W912EF
 USAED, WALLA WALLA - CONTRACTING DIV.
 CHANDRA D. PHILLIPS
 201 N. THIRD AVENUE
 WALLA WALLA WA 99362-1876
 TEL: 509-527-7202
 FAX: 509-527-7802

10. THIS ACQUISITION IS UNRESTRICTED OR SET ASIDE: _____ % FOR:
 SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB)
 HUBZONE SMALL BUSINESS ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) NAICS: 922120
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A) SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION RFQ IFB RFP

15. DELIVER TO CODE 960504
 ARMY CORPS OF ENGINEERS
 CONSTRUCTION BRANCH
 201 NORTH 3RD
 WALLA WALLA WA 99362-1876
 TEL: FAX:

16. ADMINISTERED BY CODE

17a. CONTRACTOR/OFFEROR CODE FACILITY CODE
 Clarkston, City of
 829 5th Street
 Clarkston, WA 99403-2696
 TELEPHONE NO. (509)758-1680

18a. PAYMENT WILL BE MADE BY CODE

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 SEE ADDENDUM

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

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

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.

29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

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)
 TEL:
 EMAIL:

31c. DATE SIGNED

**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
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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
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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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	1 OFFICER, VEHICLE, EQUIPMENT FFP AND ADMINISTRATION FOR PARK PATROLS PER THE PERFORMANCE WORK STATEMENT. FOB: Destination MILSTRIP: W68SBV60366406 PURCHASE REQUEST NUMBER: W68SBV60366406	88	Hours	\$52.53	\$4622.64

\$4622.64

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	1 OFFICER, EQUIPMENT AND ADMINISTRATION FFP FOR TRAINING PER THE PERFORMANCE WORK STATEMENT. FOB: Destination MILSTRIP: W68SBV60366406 PURCHASE REQUEST NUMBER: W68SBV60366406	2	Hours	\$52.53	\$105.06

\$105.06

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	ONE-HOUR LAW ENFORCEMENT ORIENTATION FFP MEETING PER THE PERFORMANCE WORK STATEMENT. FOB: Destination MILSTRIP: W68SBV60366406 PURCHASE REQUEST NUMBER: W68SBV60366406	6	Hours	\$52.53	\$315.18

\$315.18

NET AMT

INSTRUCTION TO OFFEROR

INSTRUCTIONS TO OFFEROR:

This is a requirement to provide extra law enforcement services.

This solicitation will result in a firm-fixed price award.

If you have any questions or concerns regarding the request for quote, please contact Chandra Phillips at 509-527-7202 or chandra.d.phillips@usace.army.mil.

Registration at www.sam.gov is required. If not registered, please do so. Step-by-step help information on how to register is detailed on the website, along with frequently asked questions (FAQs). Lack of an active registration in the SAM database will make an offeror ineligible for award.

Completion of the required FAR 52.212-3, Offeror Representations and Certifications – Commercial Items is required. When you complete your SAM registration, the link to complete your Reps and Certs is also available. Please do not hesitate to contact me or the SAM web site if you need assistance or have questions.

To ensure receipt of your quote, please send to the attention of Chandra Phillips at:

Email: chandra.d.phillips@usace.army.mil

In accordance with FAR Part 29.3, State and Local Taxes, and per Title 4 of the US Code 104-107, the Government is exempt from paying local and state taxes. Exempt Tax Identification Number 91-0828090.

Quote must be valid for thirty (30) days.

Please be sure to also complete Blocks 17a, 30a, 30b, and 30c on page 1 and other pages that require information.

Offeror's Name and Title Joel Hastings, Chief of Police

Offeror's Contact Telephone Number (509)758-1680

Offeror's Email Address jhastings@clarkstonpolice.org

Federal Tax Identification Number: 91-6001238

CAGE CODE: 4CQ47 DUNS Number 017938366

Are you registered on-line and active in SAM (www.sam.gov)? Please circle one: YES NO

Have you completed your FAR 52.212-3 Representations and Certifications on-line at www.sam.gov? Please circle one: YES NO

If your Reqs and Certs have not been completed on-line in SAM, please complete the full text of FAR 52.212-3 Alt I clause found within this solicitation and return it with your quote.

Be sure to complete and return the information above, along with the other solicitation pages.

PERFORMANCE WORK STATEMENT

**2016 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 recreators 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, 2016 through September 30, 2016.

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. Connie Grant, Natural Resource Specialist, Lower Granite Natural Resource Office, 100 Fair Street, Clarkston, WA 99403, telephone (509) 751-0245, 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.

EXHIBIT 1 PERFORMANCE REQUIREMENTS SUMMARY

The Contractor service requirements are summarized into performance objectives that relate directly to mission essential items. The performance threshold briefly describes the minimum acceptable levels of service required for each requirement. These thresholds are critical to mission success.

Performance Objective	Standard	AQL	SURVEILLANCE METHOD
Law Enforcement Patrols (PWS Section 6)	Patrols are performed as scheduled.	75%	Periodic Surveillance
Reportable Incidents (PWS Section 7)	Reports serious incidents to the CORPS within timeframe.	100%	100% Inspection
Daily Logs (PWS Section 8)	Daily Logs maintained, updated and available for view by COR.	90%	Periodic Surveillance

ORDINANCE NO. 1561

AN ORDINANCE OF THE CITY OF CLARKSTON, WASHINGTON, AMENDING CMC CHAPTER 9.30.020, WHICH ESTABLISHES RATES FOR AMBULANCE TRANSPORTS PERFORMED BY THE CITY OF CLARKSTON.

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

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

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

Section 1.0

Chapter 9.30.020, establishing ambulance transport rates is hereby amended as follows:

Sections:

9.30.020 Ambulance Transport Rates

9.30.020 Ambulance Transport Rates.

The following rates are established for ambulance transports performed by the City of Clarkston, ~~effective March 1, 2013~~ effective April 10, 2016:

Emergency:

Basic Life Support (BLS)	\$450.00	\$472.50
Advanced Life Support (ALS)	\$600.00	\$630.00
Advanced Life Support 2	\$700.00	\$735.00

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

Basic Life Support (BLS)	\$240.00	\$252.00
Advanced Life Support (ALS)	\$365.00	\$383.25

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

Basic Life Support (BLS)	\$450.00	\$472.50
Advanced Life Support (ALS)	\$620.00	\$651.00

Non-Resident Charge:

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

Mileage Fee:

(Charges only as patient is transported.)

~~\$10.50~~ \$11.03 per mile

Oxygen:

\$ 35.00

Standby Time: (for medical convenience during medical testing) \$92.00 100.00 per
hour @ ½ hour increments

Special Event Standby: (events such as concerts, boat races,
martial arts contest, rodeo, etc.)

When using a rescue truck as the vehicle – Actual personnel cost including overtime, reserve
EMT/firefighter cost, volunteer point cost. \$ Actual Cost

When an ambulance is required – calculated on half-hour increments \$92.00 100.00 per
hour

Supplies:

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

Section 2.0

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

Section 3.0

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

DATED this 28th day of March, 2016.

Monika Lawrence, Mayor

Attest:

Approved as to Form:

Vickie Storey, City Clerk

Todd Richardson, City Attorney

Publication Date: _____

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 Lawrence

Date: March 2, 2016

Re: Annual Stormwater Capacity Grant

As in years past, Ecology is stepping up and providing each jurisdiction in our Stormwater program a \$50,000.00 grant to assist with the ongoing program. That gives us a total of \$150K that goes into the fund to help with the program. We use it as a means to help keep costs down for our citizens.

This year however, Ecology wants us to enact a Partnership Agreement between all entities that better represents our partnership. Attached is a memo from our Stormwater Coordinator helping explain the situation along with the Partnership Agreement for the Mayor's signature.

I am requesting Council approve the Mayor's signature on the document as provided.

Thanks for your consideration.

Jim



County of Asotin

Regional Stormwater Program MEMORANDUM



TO: Mayor Monika Lawrence
Clarkston City Council
Jim Martin, Public Works Director

FROM: Matt Carlson
Regional Stormwater Coordinator

DATE: February 25, 2016

SUBJECT: Ecology Capacity Grant

In similar fashion to the previous biennium of 2013-2015, the Department of Ecology has offered a capacity grant to the County, City of Clarkston, and City of Asotin for 2015-2017. This grant consists of \$50,000 per permittee for the implementation of the Phase II stormwater permit. Following the process of our previous capacity grant from 2013-2015, we have combined the three grants for Asotin, Clarkston, and Asotin County into one \$150,000 grant. As we are a Regional Program and run the program out of one office and Asotin County is the lead agency, this has worked well in the past to cover the costs of the Regional Stormwater Program for meeting Permit requirements. The combined grant to the County, as the lead agency, will be \$150,000 and will pay for Coordinator's salary, travel, training, Management Team reimbursement, legal services, supplies, grant administration, etc. As with the previous capacity grant, the Department of Ecology has indicated that only the County needs to sign the agreement and Ecology will accept the Partnership Agreement for Ecology Grants between the three entities for documentation of cooperation.

The grant agreement has been reviewed by the prosecutor's office and the Partnership Agreement is attached for your review and requires signature by the Mayor in order for the County to sign the grant agreement.



Serving: Asotin County



City of Asotin



City of Clarkston

Appendix A

PARTNERSHIP AGREEMENT FOR ECOLOGY GRANTS

2015 – 17 Biennial Municipal Stormwater Capacity Grant Program

The cities, towns and counties listed below agree to partner under one grant agreement for the FY 2015 – 17 Biennial Municipal Stormwater Capacity Grant Program, Permit Implementation funding. The grant shall be administered on behalf of the partners by the Designated Local Lead Government. Each partner local government is a city, town or county permittee under the Phase II Eastern Washington Municipal Stormwater General Permit.

Lead Phase II Local Government: **Asotin County**
Phase II permit coverage number: **WAR046501**

Signature of authorized representative: _____
Brian Shinn, Asotin County Commission Chair

Date: _____

Lead Phase II Local Government: **City of Asotin**
Phase II permit coverage number: **WAR046500**

Signature of authorized representative: _____
Vikki Bonfield, Mayor

Date: _____

Lead Phase II Local Government: **City of Clarkston**
Phase II permit coverage number: **WAR046502**

Signature of authorized representative: _____
Monika Lawrence, Mayor

Date: _____

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 Lawrence
Date: March 2, 2016
Re: Zoning Matrix Omission

It was discovered that in the process of re-establishing our Zoning Matrix, a land use was inadvertently omitted from the list. During the reconfiguration, "Transportation Facility" was left out creating the need for the attached Ordinance No. 1560 recognizing the omission and adding the land use back into the matrix.

Rather than leaving out the land use, the attached ordinance would put our matrix back to its' original intent.

Thank you for your consideration,



Jim

ORDINANCE NO. 1560

AN ORDINANCE AMENDING CLARKSTON MUNICIPAL CODE CHAPTER 17.10.030, WHICH ESTABLISHES LAND USE REQUIREMENTS FOR THE CITY OF CLARKSTON

WHEREAS, Ordinance No. 1556 amended the Exclusionary Zoning Matrix and the zoning designation for "Transportation Facility" was inadvertently omitted;

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

SECTION 1.0

Clarkston Municipal Code Chapter 17.10.030, specifically the Exclusionary Zoning matrix, is hereby amended as to include the zoning designation for "Transportation Facility" as reflected in the matrix attached as Exhibit "A":

SECTION 2.0

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.

SECTION 3.0

Corrections by City Clerk or Code Reviser:

Upon approval of the City Attorney, the City Clerk and the code reviser are authorized to make necessary corrections to this ordinance, including the correction of clerical errors; references to other local, state or federal laws, codes, rules, or regulations; or ordinance numbering and section/subsection numbering.

SECTION 4.0

Effective Date. This ordinance shall take effect five days after its passage, approval and publication.

Passed by the Clarkston City Council at a regular meeting thereof, this _____ day of _____, 2016.

Monika Lawrence, Mayor

Attest:

Vickie Storey, City Clerk
Approved as to Form:

Todd Richardson, City Attorney

Date of Publication: _____

17.10.030 Land use requirements.

EXCLUSIONARY ZONING

17.10.030

	R-1	R-2	R-3	S-C	NC	D-C	M-C	P-C	H-I	Parking
Aircraft Hanger	N	N	N	N	N	N	N	Y	Y	Q
Adult Family Home	Y	Y	Y	N	N	N	Y	N	N	D
Apartment houses	N	Y**	Y	N	N	N	Y	Y	N	B
Arcade	N	N	N	Y	Y	Y	N	N	N	Q
Asphalt plant	N	N	N	N	N	N	N	N	Y	O
Automobile body repair shop	N	N	N	Y	N	N	N	Y	N	M
Automobile rental	N	N	N	Y	N	N	N	Y	N	M
Automobile sales or service	N	N	N	Y	N	N	N	Y	N	M
Automobile storage	N	N	N	Y	N	N	N	Y	Y	O
Bakery	N	N	N	Y	Y	Y	N	Y	N	N
Bank/financial institution	N	N	N	Y	Y	Y	N	N	N	L
Bar, tavern or cocktail lounge	N	N	N	Y	N	Y	N	Y	N	P
Beauty, barbershop	N	N	N	Y	Y	Y	Y	N	N	K
Bed and breakfast inn	CU	CU	Y	Y	N	Y	Y	N	N	C
Billboard	N	N	N	N	N	N	N	N	N	
Boat building or repair	N	N	N	Y	N	N	N	Y	Y	N
Boat/mobile home sales/service	N	N	N	Y	N	N	N	Y	N	M
Boat Moorage Commercial	N	N	N	Y	N	N	N	Y	Y	L
Bottling plant	N	N	N	N	N	N	N	N	Y	O
Bowling alley	N	N	N	Y	N	Y	N	Y	N	I
Brewery/Distillery/Winery	N	N	N	Y	N	Y	N	Y	Y	Q
Building supply outlet	N	N	N	Y	N	Y	N	Y	Y	L
Business or professional office	N	N	CU	Y	Y	Y	Y	Y*	N	K
Cabinet/furniture shop	N	N	N	Y	N	N	N	Y	Y	N
Car wash	N	N	N	Y	N	N	N	N	N	Q

	R-1	R-2	R-3	S-C	NC	D-C	M-C	P-C	H-I	Parking
Cement/clay products mfg	N	N	N	N	N	N	N	N	Y	O
Cemetery	Y	Y	Y	Y	Y	Y	Y	N	N	Q
Chemical storage	N	N	N	N	N	N	N	N	Y	O
Child day care center	CU	CU	CU	CU	CU	CU	CU	N	N	H
Church	Y	Y	Y	Y	Y	Y	Y	N	N	E
Concrete batch plant	N	N	N	N	N	N	N	N	Y	N
Contractors' storage yard	N	N	N	N	N	N	N	Y	Y	L
Convenience store (flr area <2500 sf)	N	N	N	Y	Y	Y	N	Y	N	J
Convenience store (flr area >2500 sf)	N	N	N	Y	N	Y	N	Y	N	J
Dairy products processing	N	N	N	N	N	N	N	Y	Y	N
Dance, music, voice studio	N	N	N	Y	Y	Y	N	Y	N	L
Dormitory	N	Y*	Y	N	N	N	N	N	N	D
Drug store	N	N	N	Y	Y	Y	Y	Y	N	K
Dry cleaning establishment	N	N	N	Y	Y	Y	N	N	N	M
Duplex dwelling	Y	Y	Y	N	N	N	N	N	N	A
Equipment rental/sales yard	N	N	N	Y	N	N	N	Y	Y	L
Espresso / Food Stand	N	N	N	Y	Y	N	Y	Y	N	O
Farming (with livestock)	N	N	N	N	N	N	N	N	N	
Farming (without livestock)	N	N	N	N	N	N	N	N	N	
Farm or heavy equipment sales/service	N	N	N	Y	N	N	N	Y	Y	L
Funeral home	N	Y	Y	Y	N	N	N	N	N	L
Food processing plant	N	N	N	N	N	N	N	Y	Y	O
Food store (floor area<2,500 sq. ft.)	N	N	N	Y	Y	Y	N	Y	N	M
Food store (floor area>2,500 sq. ft.)	N	N	N	Y	CU	N	N	Y	N	M
Fraternity/sorority house	N	Y*	Y	N	N	N	N	N	N	D
Freight terminal	N	N	N	N	N	N	N	Y	Y	O
Frozen food locker	N	N	N	Y	N	N	N	N	N	M
Fuel yard	N	N	N	N	N	N	N	N	Y	Q
Furniture refinishing	N	N	N	Y	N	N	N	Y	Y	M
Garage, private	Y	Y	Y	Y	N	N	Y	N	N	Q

	R-1	R-2	R-3	S-C	NC	D-C	M-C	P-C	H-I	Parking
Garage, repair	N	N	N	Y	N	N	N	Y	Y	N
Gas Station	N	N	N	Y	Y	N	N	Y	Y	L
Gift shop	N	N	N	Y	Y	Y	N	Y	N	L
Grain storage	N	N	N	N	N	N	N	Y	Y	Q
Hazardous waste facility	N	N	N	N	N	N	N	N	Y	O
Health Club Private	N	N	N	Y	Y	Y	N	Y	N	L
Home occupation	Y	Y	Y	N	N	N	N	N	N	Q
Hospital	N	N	N	N	N	N	Y	N	N	D
Hotel	N	N	N	Y	N	Y	Y	Y	N	C
Ice manufacturer-Cold storage plant	N	N	N	N	N	N	N	Y	Y	O
Industrial use, heavy	N	N	N	N	N	N	N	N	Y	O
Industrial use, light	N	N	N	Y	N	N	N	Y	Y	O
Junkyard	N	N	N	N	N	N	N	N	N	
Kenel	N	N	N	N	N	N	N	N	Y	M
Laundry / Commercial / Industrial	N	N	N	Y	N	N	N	Y	N	K
Laundry / Self-Serve	N	N	N	Y	Y	Y	N	Y	N	J
Machine shop	N	N	N	Y	N	N	N	Y	Y	N
Manufacturing	N	N	N	N	N	N	N	Y	Y	O
Manufactured house	Y	Y	Y	N	N	N	Y	N	N	A
Manufactured housing park	N	N	Y*	N	N	N	N	N	N	A
Marijuana, Retail / Medical Processing ¹	N	N	N	N	N	N	N	N	Y	O
Marijuana, Retail / Medical Production ¹	N	N	N	N	N	N	N	N	Y	O
Marijuana, Retail / Medical Retail Sales ¹	N	N	N	Y	N	Y	N	Y	N	K
Marina	N	N	N	N	N	N	N	Y	Y	L
Meat packing plant	N	N	N	N	N	N	N	Y	Y	O
Medically related professional office	N	N	Y*	Y	Y	Y	Y	Y	N	K
Medical, dental, optical laboratory	N	N	N	Y	N	Y	Y	Y	N	K
Mobile home park	N	N	Y*	N	N	N	N	N	N	A
Monument works	N	N	N	Y	N	Y	N	Y	Y	N

	R-1	R-2	R-3	S-C	NC	D-C	M-C	P-C	H-I	Parking
Mortuary	N	N	N	Y	N	N	Y	N	N	L
Motel	N	N	N	Y	N	N	N	Y	N	C
Nursery for flowers and plants	N	N	N	Y	Y	N	N	Y	Y	M
Nursing home	Y	Y	Y	N	N	N	Y	N	N	D
Parking lot	N	N	CU	Y	Y	Y	Y	Y	Y	Q
Petroleum storage	N	N	N	N	N	N	N	N	Y	Q
Photo studio	N	N	N	Y	Y	Y	N	Y	N	K
Planned development	Y	Y	Y	Y	Y	Y	Y	N	N	A
Print shop	N	N	N	Y	N	Y	N	Y	N	M
Public utility yard	N	N	N	N	N	N	N	Y	Y	Q
Recreational Facility / Public	CU	CU	CU	CU	N	N	N	CU	N	Q
Recreational vehicle park	N	N	CU	Y	N	N	N	N	N	B
Recycling center	N	N	N	N	N	N	N	N	Y	Q
Recycling collection point	Y	Y	Y	Y	Y	Y	Y	Y	Y	Q
Recycling plant	N	N	N	N	N	N	N	N	Y	O
Rendering plant	N	N	N	N	N	N	N	N	N	
Research laboratory	N	N	N	Y	N	N	Y	Y	Y	L
Restaurant	N	N	N	Y	Y	Y	N	Y	N	P
Restaurant, Drive-in	N	N	N	Y	Y	N	N	N	N	P***
Retail store (flr area <2500 sf)	N	N	N	Y	Y	Y	N	Y	N	M
Retail store (flr area >2500 sf)	N	N	N	Y	N	Y	N	Y	N	M
Sanitary landfill	N	N	N	N	N	N	N	N	N	Q
Sales / Occasional	N	N	N	Y	Y	Y	N	Y	N	K
Schools (College)	N	N	N	Y	N	N	Y	N	N	H
Schools (K-12)	Y	Y	Y	Y	N	N	N	N	N	H
Second-floor apartment	Y	Y	Y	Y	Y	Y	Y	Y	N	B
Service Station	N	N	N	Y	N	N	N	Y	N	L
Sign shop	N	N	N	Y	N	Y	N	Y	N	N
Single-family dwelling	Y	Y	Y	N	N	N	Y	N	N	A
Storage rental unit	N	N	N	Y	N	N	N	Y	N	Q
Terminal yard, trucking	N	N	N	N	N	N	N	Y	Y	Q
Tire shop	N	N	N	Y	N	N	N	Y	Y	M
Theater / Interior	N	N	N	Y	N	Y	N	N	N	E

	R-1	R-2	R-3	S-C	NC	D-C	M-C	P-C	H-I	Parking
Transportation Facility	N	N	N	N	N	N	N	Y	Y	Q
Truck and tractor repair	N	N	N	N	N	N	N	Y	Y	M
Upholstery shop	N	N	N	Y	N	Y	N	Y	Y	N
Veterinary clinic	N	N	N	Y	N	N	N	Y	Y	M
Warehouse	N	N	N	Y	N	N	N	Y	Y	O
Wholesale distributing facility	N	N	N	Y	N	N	N	Y	Y	O
Wireless Telecommunication facility	Y*	Y*	Y*	Y*	Y*	Y*	Y*	Y*	Y*	CU
Wood processing plant	N	N	N	N	N	N	N	Y	Y	O
Wrecking yard	N	N	N	N	N	N	N	N	N	O

*Review special requirements.

** Maximum of four (4) attached units (four-plex).

*** In addition to the parking requirement, eight stacking spaces for the drive up window, with a minimum of four such spaces designated for the ordering station. Such spaces shall be designed so as not to impede pedestrian or vehicular Circulation on the site or on any abutting streets.

¹- Review Special State requirements.

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 Lawrence
Date: March 2, 2016
Re: Right of Way Vacation Request

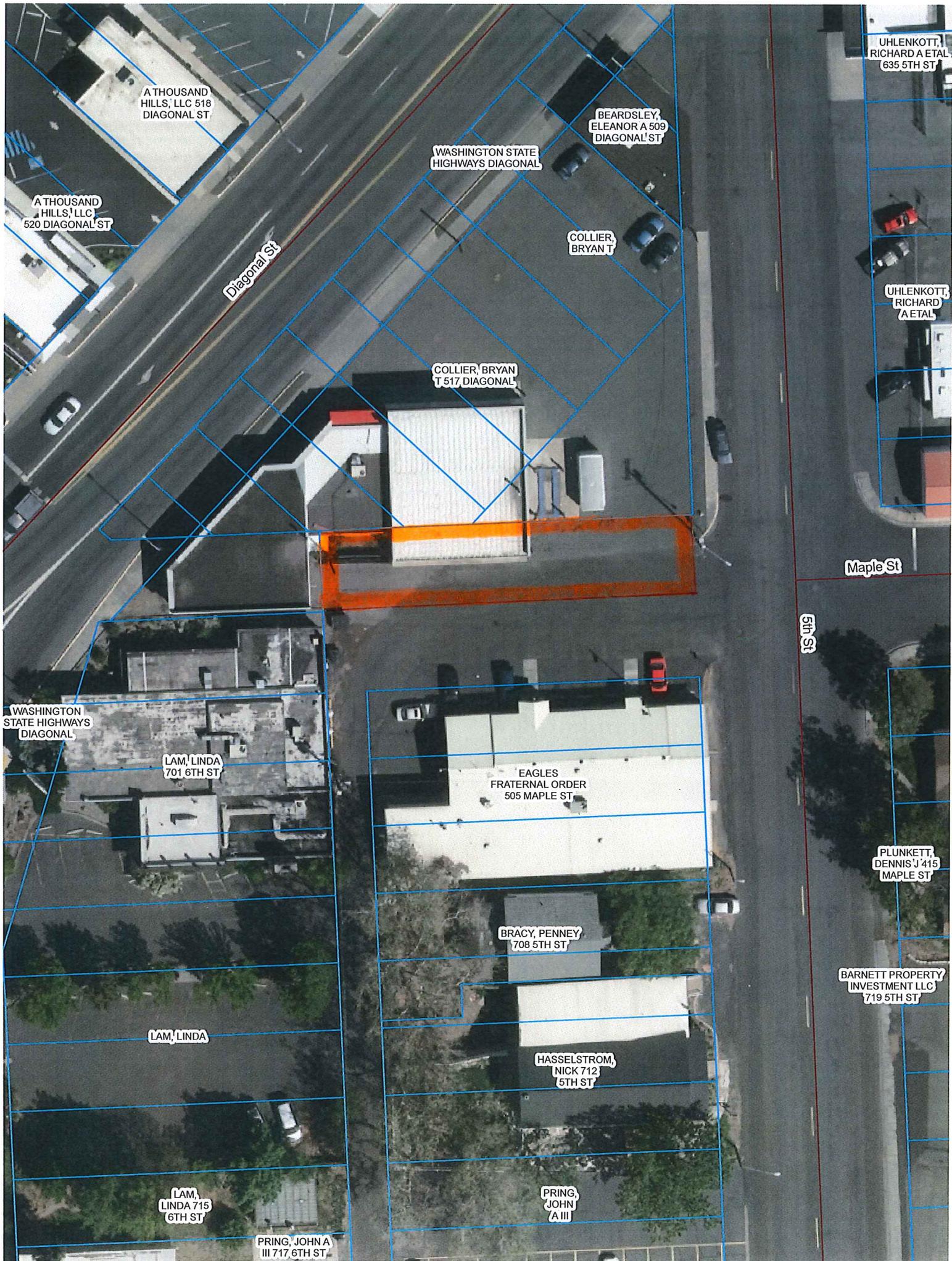
In the process of investigating a possible remodeling project for a newly acquired commercial property at 517 Diagonal, we discovered that the existing building encroaches into the right of way of the 500 block of Maple Street. In order to encourage improvements in the City I suggested the vacation process that would allow further expansion and eliminate the non-conforming encroachment into the road right of way. As part of the process, it is necessary to conduct a hearing for the vacation. The hearing is enacted with the passage of a resolution declaring the hearing date. The date must not be less than 20 days or more than 60 days from the adoption of the resolution. I will just need enough time to properly advertise and post the property in accordance with state law.

If Council feels this would be a benefit to the City I would propose a resolution be written with a hearing date sometime late March or early April.

Thank you for your consideration.



Jfm



UHLENKOTT,
RICHARD A ETAL
635 5TH ST

A THOUSAND
HILLS, LLC 518
DIAGONAL ST

BEARDSLEY,
ELEANOR A 509
DIAGONAL ST

WASHINGTON STATE
HIGHWAYS DIAGONAL

A THOUSAND
HILLS, LLC
520 DIAGONAL ST

Diagonal St

COLLIER,
BRYAN T

UHLENKOTT,
RICHARD
A ETAL

COLLIER, BRYAN
T 517 DIAGONAL

Maple St

5th St

WASHINGTON
STATE HIGHWAYS
DIAGONAL

LAM, LINDA
701 6TH ST

EAGLES
FRATERNAL ORDER
505 MAPLE ST

PLUNKETT,
DENNIS J 415
MAPLE ST

BRACY, PENNEY
708 5TH ST

BARNETT PROPERTY
INVESTMENT LLC
719 5TH ST

LAM, LINDA

HASSELSTROM,
NICK 712
5TH ST

LAM,
LINDA 715
6TH ST

PRING,
JOHN
A III

PRING, JOHN A
III 717, 6TH ST

RESOLUTION NO. 2016-01

A RESOLUTION OF THE CITY OF CLARKSTON TO SET A HEARING DATE FOR VACATION OF A PORTION OF ALLEY IN BLOCK 27.

WHEREAS, a petition has been filed with the Clerk of the City of Clarkston requesting the vacation of the North half of Maple Street in Block 27; and

WHEREAS, said petition was signed by the owners of more than two-thirds of the property abutting on said street to be vacated; and

WHEREAS, it is necessary to fix a time for the hearing on the petition to vacate, which shall be more than twenty (20) days but less than sixty (60) days from the date of filing the petition;

NOW THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Clarkston as follows:

That a hearing on said petition for vacation be set for April 11, 2016 at 7:00 p.m. at the Clarkston City Council Chambers, 830 5th Street, Clarkston, WA.

2. That the City Clerk give twenty (20) days notice of pendency of said petition and hearing by a written notice posted in three public places in the city and a like notice in a conspicuous place on the street to be vacated.

ADOPTED this _____ day of March 2016.

Monika Lawrence, Mayor

Vickie Storey, City Clerk