

**CITY OF CLARKSTON
CITY COUNCIL AGENDA
829 5th Street
MONDAY, MARCH 23, 2015**

- 1. CALL TO ORDER: 7:00 P.M.**
- 2. PLEDGE OF ALLEGIANCE:**
- 3. AGENDA CHANGES:**
- 4. APPROVAL OF MINUTES:
March 9, 2015, 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 17**
 - C. Public Works – no meeting**
 - D. Administrative/Intergovernmental – March 23**
 - E. Community Development – no meeting**

- 7. PUBLIC HEARING:
Stormwater Construction Permit Fees - Proposal to reduce fees.**

- 8. UNFINISHED BUSINESS:**

- 9. NEW BUSINESS:**
 - A. Michelle Peters, HCVB Report (CD)**
 - B. Ordinance No. 1537, Budget Amendment – 1st Reading**
 - C. Corp Patrol Agreement (PS)**
 - D. Schedule Joint Meeting re: Court Contract (PS)**
 - E. Approval to Apply for Fire Safety Grant for Residential Smoke Detectors (PS)**
 - F. Resolution No. 2015-05, Stormwater Construction Permit Fee Schedule**

- 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.

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

CLARKSTON CITY COUNCIL MINUTES

March 9, 2015

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

AGENDA CHANGES:

APPROVAL OF MINUTES: MOTION BY BEADLES/NASH to approve the minutes of the February 23, 2015, Regular Meeting. Motion carried.

COMMUNICATIONS:

A. From the Public: Alice White, 742 13th Street, commented that the company doing the 13th Street project are doing an excellent job and are very courteous.

B. From Mayor: Mayor Warren reported that the City received a letter from DOE saying that the WWTP is being run very efficiently. Warren reported that some of the firefighters raised over \$3,000 for leukemia in the Firefighter's Stair climb. Warren mentioned that the Clarkston wrestling team and boys' basketball team took first in State competition. MOTION BY BEADLES/NASH to present a plaque to both teams. Motion carried.

C. From Staff:

COMMITTEE REPORTS:

Finance: Councilmember Provost reported the bills were reviewed and approved for payment. Total expenditures for February 28, 2015 of \$508.07 and March 9, 2015 of \$379,870.81. MOTION BY PROVOST/MANCHESTER to approve the bills. Motion carried.

Public Safety: Committee met March 3. Chief Cooper reported that collection fees cannot be added to past due Medicare claims. Committee reviewed a draft of a mutual aid agreement with the Fire District. Chief Cooper recommended that reserve firefighter pay be increased. A resolution is on the agenda.

Public Works: Committee met on March 4. PWD Martin requested authorization to approve change orders up to \$10,000 on the 13th Street project. Martin requested a budget amendment of \$50,000 for capital improvements in the Stormwater Fund. The Capital Reserve has about \$330,000 at this time.

Admin Committee: Councilmember Manchester said committee met earlier today. There is nothing to report.

Community Development: No meeting.

UNFINISHED BUSINESS:

NEW BUSINESS:

A. Resolution No. 2015-04, Reserve Firefighter Pay

MOTION BY BEADLES/BAUMBERGER to approve Resolution 2015-04. Councilmember Blackmon asked if this increase is in the budget. Chief Cooper said he included the cost in the budget. Motion carried, 6-1, Provost opposed.

B. Resolution No. 2015-05, Stormwater Permit Fees

PWD Martin explained that our ordinance requires a public hearing prior to any fee changes. This resolution proposes a decrease in fees. A public hearing will be held at the next council meeting.

C. Resolution No. 2015-06, Change Order Authority

MOTION BY NASH/BAUMBERGER to approve Resolution No. 2015-06. PWD Martin said there was a prior resolution that authorized the PWD to approve \$5,000 in change orders that was not project specific. This would increase that limit. Motion carried.

D. Budget Amendment for Stormwater Improvements

PWD Martin explained that with the balance available in the capital reserve, it would be good to add a line item in the Stormwater budget to make repairs or improvements to the system. He asked for a \$50,000 line item. There is over \$330,000 in the capital fund now. MOTION BY BEADLES/BAUMBERGER to authorize the amendment for \$50,000. Motion carried.

E. Proclamation – National Bicycle Month

The proclamation was read. MOTON BY BEADLES/KOLSTAD to authorize the mayor to sign the proclamation. Motion carried.

COUNCIL COMMENTS:

Councilmember Nash congratulated the Clarkston basketball team.

MEDIA QUESTIONS:

ADJOURNMENT:

Meeting adjourned at 7:20 p.m.

Vickie Storey, City Clerk

Kathleen A. Warren, Mayor

Total Fund Expenditures, 2/28/15	Ck # 20150201,02,04,05,09,12	\$508.07
Total Fund Expenditures, 3/09/15	Ck #58658-58728	\$97,992.71
Payroll, 2/28/15	Ck #58611-57	\$281,878.10

Public Safety Committee

March 17, 2015

Attendance: Police Commander Daniel, City Attorney Grow, Bill Provost, Larry Baumberger, Dick Jones, Terry Beadles

The committee approved sending the jail contract as revised by the City Attorney to the County Commissioners for their approval.

Commander Daniel presented the patrol contract with the Corps of Engineers. (Agenda item for council action).

The Police Department was awarded first place in the YWCA soup luncheon. Bill Jollymore of Station 3 Restaurant was the provider for the event.

The committee recommends that a meeting be scheduled with the City of Asotin and Asotin County Commissioners. The meeting will be to discuss contract details for District Court services. (Agenda item for council action).

Dick Jones presented the request from Chief Cooper for application of a Firefighter grant. (Agenda item for council action).

ORDINANCE NO. 1537

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CLARKSTON, WASHINGTON, AMENDING ORDINANCE NO. 1536 WHICH ADOPTED THE 2015 BUDGET, AND AUTHORIZING THE NECESSARY ADJUSTMENTS.

WHEREAS, the City Council has determined that the 2015 budget should be amended to take into account variations in actual revenues and expenditures from those projected at the time of adoption of the 2015 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. 1536 passed by the City Council on December 22, 2014, shall be increased and amended as follows:

	EXPENDITURES	OTHER FINANCING USES
CURRENT EXPENSE (001)	5,642	
CURRENT EXP RESERVE (004)		4,000
SEWER O & M (400)		(53,240)
SEWER CONSTRUCTION (405)		139,700
PWTF LOAN (407)	86,460	
STORMWATER FUND (409)	50,000	
TOTALS	142,102	90,460

Section 2. Duties of City Treasurer. The City Treasurer of the City of Clarkston, Washington, is authorized to make the necessary changes to the 2015 budget on or before December 31, 2015, 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 13th day of April, 2015.

Authenticated:

Kathleen A. Warren, Mayor

Vickie Storey, City Clerk

**BUDGET AMENDMENT No 1 - 2015
ORDINANCE NO. 1537**

Account Description	Adopted Bdgt	Amendment	Amended Bdgt	Explanation
GENERAL FUND				
001 000 001 308 80 00 00	\$ 1,078,148	\$ 155,894	\$ 1,234,042	Adjust to Actual
001 000 001 398 00 00 00	\$ -	\$ 1,642	\$ 1,642	Patrol Car Repair
TTL REVENUES	\$ 1,078,148	\$ 155,894	\$ 1,234,042	
001 000 059 517 60 41 91	\$ -	\$ 4,000	\$ 4,000	Not included in formula for budget
001 000 060 521 10 48 20	\$ 12,500	\$ 1,642	\$ 14,142	Repair covered by insurance
001 999 001 508 80 00 00	\$ 519,921	\$ 151,894	\$ 671,815	Adjust Ending Balance
TTL EXPENDITURES	\$ 532,421	\$ 157,536	\$ 689,957	
CURRENT EXPENSE RESERVE				
004 000 041 308 80 00 00	\$ 586,161	\$ 175	\$ 586,336	Adjust for Actual Beg Bal
004 000 041 381 20 00 00	\$ -	\$ 4,000	\$ 4,000	Loan repayment
004 999 041 581 10 00 00	\$ -	\$ 4,000	\$ 4,000	Loan to TBD
004 999 041 508 80 00 00	\$ 627,161	\$ 175	\$ 627,336	Adjust End Balance
	\$ -	\$ -	\$ -	
EMPLOYEE BENEFIT RESERVE				
006 000 042 308 80 00 00	\$ 89,682	\$ 44	\$ 89,726	Adjust to actual
006 999 042 508 80 00 00	\$ 99,982	\$ 44	\$ 100,026	Adjust End Balance
COMMUNITY ENHANCEMENT PROJECTS				
007 000 043 308 80 00 00	\$ 38,120	\$ 8	\$ 38,128	Adjust to actual
007 999 043 508 80 00 00	\$ 38,220	\$ 8	\$ 38,228	Adjust Ending Balance
NATIONAL NIGHT OUT FUND				
010 000 066 308 80 00 00	\$ 3,411	\$ 40	\$ 3,451	Adjust to actual
010 999 066 508 80 00 00	\$ 2,861	\$ 40	\$ 2,901	Adjust End Balance
VICTIM RIGHTS FUND				
011 000 051 308 80 00 00	\$ 49,958	\$ 1,353	\$ 51,311	Adjust to actual
011 999 051 508 80 00 00	\$ 44,558	\$ 1,353	\$ 45,911	Adjust End Balance
VEHICLE REPLACEMENT FUND				
016 000 220 308 80 00 00	\$ 321,204	\$ (103,269)	\$ 217,935	Adjust to actual
016 999 220 508 80 00 00	\$ 295,659	\$ (103,269)	\$ 192,390	Adjust End Balance

**BUDGET AMENDMENT No 1 - 2015
ORDINANCE NO. 1537**

Account Description	Adopted Bdgt	Amendment	Amended Bdgt	Explanation
D.A.R.E. FUND				
017 000 063 308 80 00 00	\$ 4,667	\$ 32	\$ 4,699	Adjust to actual
017 999 063 508 80 00 00	\$ 1,917	\$ 32	\$ 1,949	Adjust End Balance
CDBG FUND				
037 000 170 308 80 00 00	\$ 32,154	\$ 5	\$ 32,159	Adjust to actual
037 999 170 508 80 00 00	\$ 7,154	\$ 5	\$ 7,159	Adjust End Balance
RESCUE UNIT ONE FUND				
102 000 081 308 80 00 00	\$ 4,972	\$ 44	\$ 5,016	Adjust to actual
102 999 081 508 80 00 00	\$ 6,972	\$ 44	\$ 7,016	Adjust End Balance
STREET FUND				
103 000 130 308 80 00 00	\$ 214,788	\$ 28,884	\$ 243,672	Adjust to actual
103 999 130 508 80 00 00	\$ 23,448	\$ 28,884	\$ 52,332	Adjust End Balance
STREET DEPT RESERVE				
105 000 133 308 80 00 00	\$ 75,686	\$ 19	\$ 75,705	Adjust to actual
105 999 133 508 80 00 00	\$ 75,886	\$ 19	\$ 75,905	Adjust End Balance
DRUG ENFORCEMENT FUND				
108 000 064 308 80 00 00	\$ 47,971	\$ 160	\$ 48,131	Adjust to actual
108 999 064 508 80 00 00	\$ 39,071	\$ 160	\$ 39,231	Adjust End Balance
AMBULANCE / EMS				
120 000 084 308 80 00 00	\$ 135,136	\$ 63,618	\$ 198,754	Adjust to actual
120 999 084 508 80 00 00	\$ 69,728	\$ 63,618	\$ 133,346	Adjust End Balance
EMS RESERVE				
121 000 082 308 80 00 00	\$ 68,688	\$ 9	\$ 68,697	Adjust to actual
121 999 082 508 80 00 00	\$ 101,788	\$ 9	\$ 101,797	Adjust End Balance
LODGING TAX FUND				
130 000 211 308 80 00 00	\$ 539,253	\$ 7,031	\$ 546,284	Adjust to actual
130 999 211 508 80 00 00	\$ 536,563	\$ 7,031	\$ 543,594	Adjust End Balance
MUNICIPAL CAPITAL IMPROVEMENT				
202 000 240 308 80 00 00	\$ 130,329	\$ 701	\$ 131,030	Adjust to actual

**BUDGET AMENDMENT No 1 - 2015
ORDINANCE NO. 1537**

	Account Description	Adopted Bdgt	Amendment	Amended Bdgt	Explanation
	Unreserved End Bal	\$	\$	\$	Adjust End Balance
202 999 240 508 80 00 00	Unreserved End Bal	\$ 175,629	\$ 701	\$ 176,330	Adjust End Balance
SEWER O & M FUND					
400 000 140 308 80 00 00	Unreserved Beg Bal	\$ 666,979	\$ (42,056)	\$ 624,923	Adjust to Actual
400 000 140 597 35 00 41	Trf to 407/PWTF Loan	\$ 400,650	\$ 86,460	\$ 487,110	Pay back overfunding
400 000 140 597 35 00 40	Trf to 406, Sewer Bond	\$ 300,000	\$ (139,700)	\$ 160,300	Reduce transfer
400 999 140 508 80 00 00	Unreserved End Bal	\$ 513,034	\$ 11,184	\$ 524,218	Adjust end balance
EQUIPMENT RESERVE FUND					
401 000 141 308 80 00 00	Unreserved Beg Bal	\$ 75,525	\$ 39	\$ 75,564	Adjust to actual
401 999 141 508 80 00 00	Unreserved End Bal	\$ 95,675	\$ 39	\$ 95,714	Adjust end balance
SEWER LINE RESERVE					
402 000 142 308 80 00 00	Unreserved Beg Bal	\$ 475,778	\$ 168	\$ 475,946	Adjust to actual
402 999 142 508 80 00 00	Unreserved End Balance	\$ 497,478	\$ 168	\$ 497,646	Adjust End Balance
SEWER CAPITAL REPLACEMENT					
403 000 143 308 80 00 00	Unreserved Beg Bal	\$ 60,985	\$ 14	\$ 60,999	Adjust to actual
403 999 143 508 80 00 00	Unreserved End Balance	\$ 81,085	\$ 14	\$ 81,099	Adjust End Balance
SEWER RESERVE FUND					
404 000 144 308 80 00 00	Unreserved Beg Bal	\$ 118,413	\$ 132	\$ 118,545	Adjust to actual
404 999 144 508 80 00 00	Unreserved End Balance	\$ 118,788	\$ 132	\$ 118,920	Adjust End Balanced
SEWER CONSTRUCTION					
405 000 145 308 10 00 00	Reserved Beg Bal	\$ 1,151,636	\$ 6,406	\$ 1,158,042	Adjust to Actual
405 000 145 597 35 00 10	Trf to 406/ Debt Svc	\$ -	\$ 139,700	\$ 139,700	Int pmt from Bond Proceeds
405 000 145 508 10 00 00	Reserved End Balance	\$ 502,636	\$ (133,294)	\$ 369,342	Adjust End Balance
SEWER REVENUE BOND					
406 000 146 308 80 00 00	Unreserved Beg Balance	\$ 62,370	\$ 1,516	\$ 63,886	Adjust to actual
406 000 146 397 35 00 40	Trf from 400	\$ 300,000	\$ (139,700)	\$ 160,300	Reduce trf
406 000 146 397 35 00 10	Trf from 405	\$ -	\$ 139,700	\$ 139,700	Interest payment from bond proceeds
406 000 146 508 80 00 00	Unreserved End Balance	\$ 21,720	\$ 1,516	\$ 23,236	Adjust End Balance

**BUDGET AMENDMENT No 1 - 2015
ORDINANCE NO. 1537**

	Account Description	Adopted Bdgt	Amendment	Amended Bdgt	Explanation
PWTF LOAN					
407 000 147 308 80 00 00	Unreserved Beg Bal	\$ 678	\$ (2)	\$ 676	Adjust to Actual
407 000 147 397 00 35 41	Transfer from 400	\$ 400,650	\$ 86,460	\$ 487,110	Cover Loan Payment
407 000 147 591 35 79 20	PWTF Loan Principal	\$ 352,950	\$ 86,460	\$ 439,410	Increase to pay back excess loan
407 999 147 508 80 00 00	Unreserved End Balance	\$ 678	\$ (2)	\$ 676	Adjust End Balance
SRF LOAN					
408 000 148 308 80 00 00	Unreserved Beg Bal	\$ 2,078	\$ 15	\$ 2,093	Adjust to Actual
408 999 148 508 80 00 00	Unreserved End Balance	\$ 1,958	\$ 15	\$ 1,973	Adjust End balance
STORMWATER FUND					
409 000 049 308 80 00 00	Unreserved Beg Balance	\$ 17,095	\$ 21,548	\$ 38,643	Adjust to Actual
409 000 049 389 00 00 00	Reimbursement from Interlocal	\$ 30,000	\$ 50,000	\$ 80,000	From Capital Reserve
409 000 049 594 31 63 00	Improvements to real property	\$ -	\$ 50,000	\$ 50,000	Improvement project budget
409 999 049 508 80 00 00	Unreserved End Balance	\$ 5,865	\$ 21,548	\$ 27,413	Adjust end Balance
SANITATION O & M FUND					
410 000 150 308 80 00 00	Unreserved Beg Bal	\$ 54,129	\$ (16,469)	\$ 37,660	Adjust to actual
410 999 150 508 80 00 00	Unreserved End Balance	\$ 18,964	\$ (16,469)	\$ 2,495	Adjust End Balance
SANITATION EQUIPMENT RESERVE					
411 000 151 308 80 00 00	Unreserved Beg Bal	\$ 1,372	\$ (22)	\$ 1,350	Adjust to actual
411 999 151 508 80 00 00	Unreserved End Bal	\$ 21,672	\$ (22)	\$ 21,650	Adjust End Balance
TOTAL REVENUES			\$ 51,642		
TOTAL EXPENDITURES			\$ 55,642		
	Other Rev		\$ 86,460		
	Other Exp		\$ 86,460		

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER		PAGE 1 OF 29	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER		5. SOLICITATION NUMBER W912EF-15-Q-0073		6. SOLICITATION ISSUE DATE 05-Mar-2015
7. FOR SOLICITATION INFORMATION CALL:		a. NAME LANA J MURRY			b. TELEPHONE NUMBER (No Collect Calls) 509-527-7217		8. OFFER DUE DATE/LOCAL TIME 05:00 PM 12 Mar 2015
9. ISSUED BY USAED, WALLA WALLA - CONTRACTING DIV. LANA J. MURRY 201 N. THIRD AVENUE WALLA WALLA WA 99362-1876 TEL: 509-527-7217 FAX: 509-527-7802		CODE W912EF	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) NAICS: 922120 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) SIZE STANDARD:				
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO ARMY CORPS OF ENGINEERS PERFORMANCE SPECIALIST LG NATL RES MGT SEC 100 FAIR STREET CLARKSTON WA 99403-1943 TEL: 509-751-0246 FAX: 509-751-0244		CODE 960514	16. ADMINISTERED BY CODE				
17a. CONTRACTOR/OFFEROR Clarkston, City of 829 5th Street Clarkston, WA 99403-2696 TELEPHONE NO. 509-758-1680		CODE 4CQ47	FACILITY CODE	18a. PAYMENT WILL BE MADE BY CODE			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> 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)		
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.				ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 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
--------------------------------------------------------	-----------	---------------------------------------------------------------------

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

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

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

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

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Park Patrols FFP One officer, labor, vehicle, equipment, and administration shall be provided by the contractor for extra law Enforcement Park Patrols within the City of Clarkston. Per the Performance of Work Statement. FOB: Destination	90	Hours	\$ 50.72	\$ 4564.80

\$ 4564.80

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Training FFP The Contractor shall provide one officer, equipment, and administration for two separate 2-hour training sessions in defensive tactics and self-protection. The instructor shall be certified by the State of Washington to instruct defensive tactics and have full law enforcement authority per the Performance Work Statement, paragraph 5(c). FOB: Destination	4	Hours	\$ 50.72	\$ 202.88

\$ 202.88

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Orientation Meeting FFP One-Hour law enforcement orientation meeting per Performance Work Statement. FOB: Destination	6	Hours	\$50.72	\$304.32

\$ 304.32

NET AMT

INSTRUCTIONS TO OFFERORS

Instructions to Offerors

This is a requirement to provide extra law enforcement services.

If you have any questions or concerns regarding the Request for Quote, please contact Lana J. Murry (Telephone 509-527-7217 or send an email (Lana.J.Murry@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 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 Representations and Certifications 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 Lana J. Murry at:

Email: Lana.J.Murry@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.

This is a firm-fixed price award.

Please return all pages of this request for quote. Be sure to also complete Blocks 17a, 30a, 30b, and 30c on page 1.

Proposed Delivery (in days/weeks): N/A

Quoter's Name: Joel Harting

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

RESOLUTION NO. 2015-05

A RESOLUTION OF THE CITY OF CLARKSTON TO ESTABLISH CONSTRUCTION PERMIT FEES RELATED TO STORMWATER REGULATIONS

WHEREAS, Clarkston Municipal Code Chapter 14.21 establishes regulations relating to construction and post-construction stormwater control and regulation in conformance with the National Pollution Discharge Elimination Permit #WAR46502 issued to the City of Clarkston; and

WHEREAS, CMC Chapter 14.21.180 authorizes the City to establish permit fees by resolution;

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

- 1) The schedule of fees for Stormwater Construction Permits is hereby established as follows:

Medium Project

Project Size	Permit Fee
5,000 s.f. - 10,000 s.f. of disturbed area	\$125.00
10,001 s.f. - 20,000 s.f. of disturbed area	\$175.00
20,001 s.f. - 30,000 s.f. of disturbed area	\$250.00
30,001 s.f. - 43,559 s.f. of disturbed area	\$350.00

Large Project

Project Size	Permit Fee
Less than 5 acres disturbed area	\$500.00
5 - < 7 acres disturbed area	\$800.00
7 - < 10 acres disturbed area	\$1,100.00
10 - < 20 acres disturbed area	\$1,400.00
20 acres and greater of disturbed area	\$1,800.00

The effective date of this resolution shall be March 10, 2015.

Dated this 9th day of March 2015.

Kathleen A. Warren, Mayor

Attest:

Vickie Storey, City Clerk