



CITY COUNCIL MEETING AGENDA
Monday, May 5, 2014, at 7 p.m.
Camas City Hall, 616 NE 4th Avenue

NOTE: There are two public comment periods included on the agenda. Anyone wishing to address the City Council may come forward when invited; please state your name and address. Public comments are typically limited to three minutes, and written comments may be submitted to the City Clerk. Special instructions for public comments will be provided at the meeting if a public hearing or quasi-judicial matter is scheduled on the agenda.

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

IV. PUBLIC COMMENTS

V. CONSENT AGENDA

- A. Approve the minutes of the April 21, 2014, Camas City Council Meeting and the work session minutes of April 21, 2014.
- B. Approve claim checks as approved by the Finance Committee.
- C. Direct the Community Development Director or designee to change the name of SE 20th Street to NW 38th Avenue and to readdress properties, as described within the detail and through the exhibits. The City of Camas has completed the first phase of the NW 38th Avenue/SE 20th Street road improvement project and will be commencing construction on the second phase in March. That portion of these two phases running from the Vancouver city limits (at Bybee Swale) and heading east to the intersection of NW 38th Avenue and NW Parker Street are under the control of the City of Camas (38th Avenue corridor). Consistent with the City adopted street naming manual and for consistency in addressing and the promotion of public safety and services, that portion of the NW 38th Avenue corridor between Vancouver city limits and NW Parker Street, Staff recommends SE 20th Street be changed to NW 38th Avenue and all addresses be changed accordingly. Copies of the current and proposed new addresses are attached. (submitted by Phil Bourquin)
- D. Authorize the Mayor to sign the contract with Carlson Testing, Inc., for materials testing services estimated to occur in 2014 for Project WS-741 2014 STEP & STEF Tank Pumping in the amount of \$18,000. There are several projects for which materials testing services will be required during the 2014 construction season. These include WS-709 Slow Sand Filter, WS-714 STEP Sewer Main, WS-729 Waterline Relocation for

Burlington Northern Sante Fe Railroad, WS-736 Lone Waterline, S-566 Friberg Street Improvements, and S-590 Lake Road ½ Street Improvements. The cost will be billed to the individual projects as the work is performed. (submitted by James Carothers)

- E. Authorize the Award of Project P-894 2014 Camas Pool Painting to the low bidder, Combs Painting, Inc., in the amount of \$17,886.00. The Bid Opening was conducted on Tuesday, April 29, 2014. (submitted by James Carothers)
- F. Authorize the City Administrator to sign the Public Works Assistance Account Application for the NW 6th Avenue Paving and Traffic Signal project. Staff is recommending that the City resubmit a Public Works Trust Fund (PWTF) application that is due on May 16th for the NW 6th Avenue Pavement project in the amount of \$1,900,000. This project lost State of Washington funding due to legislative priorities in the last round of the PWTF. The project would include grind and overlay on NW 6th from NW Adams to NW Norwood, compliance with the Americans with Disabilities Act (ADA) requirements, a traffic signal at 6th and Norwood, minor sidewalk improvements, an upgrade of the crosswalk warning system at NW Ivy and 6th, along with miscellaneous utility line rehabilitation. An additional \$150,000 was added to the original request of \$1,750,000 to account for additional ADA work and inflationary costs of construction. (submitted by Eric Levison)
- G. Authorize the Mayor to sign a Real Estate Purchase and Sale Agreement with County Properties East, LLC for the sale of a portion of City-owned property identified as Clark County Excise Tax Identification No. 176188-000. County Properties East, LLC has filed a pre-application for the development of property zoned as Business Park at 4855 NW Lake Road. This property is due east of the Lake Road stormwater detention pond property owned by the City. The applicant wishes to improve the physical footprint and overall shape of this property and thereby increase the developable area. Therefore, the applicant has proposed purchasing the portion of the City's detention pond property that lies east of the pond. This portion of the pond property is not used by the City. The applicant has made an offer to the City that is based on a professional appraisal that was conducted for this portion of the property. The unit cost is \$2 per square foot. (submitted by James Carothers)

NOTE: Any item on the Consent Agenda may be removed from the Consent Agenda for general discussion or action.

VI. NON-AGENDA ITEMS

- A. Staff
- B. Council

VII. MAYOR

- A. Announcements
- B. Proclamation

VIII. FINANCE

- A. Resolution No. 1295 - Reimbursement Bond for 2014 Limited General Obligation Bond

1. Details: The Internal Revenue Service (IRS) will allow for the reimbursement of expenses prior to bond issuance with a declaration of official intent prior to the accrual of expenses. The IRS will consider the reimbursement expenses as “spent” for arbitrage rebate requirements. The resolution delegates the authority from Council to the City Administrator for the Finance Director to certify certain expenses as qualified for reimbursement with bond proceeds. The City Administrator or the Finance Director would file a form of official intent within sixty days with the City Clerk and Bond Counsel. The delegation of authority to certify expenses does not remove the City Council’s authority to approve City expenses nor does it remove authority for the City Administrator to direct line item changes within the budget.

Department/Presenter: Cathy Huber Nickerson, Finance Director

Recommended Action: Staff recommends that City Council moves to approve Resolution No. 1295 authorizing the City Administrator or Finance Director to designate certain expenditures for potential reimbursement from bonds that may be authorized and approved for issuance by the City Council in the future.

B. Public Hearing – Amendments to the 2014 City Budget to Establish the Camas Washougal Fire Department Budget

1. Details: The 2014 Budget Public Hearing is to provide the Mayor and City Council opportunity to consider public testimony on amending the 2014 Budget in compliance with the Interlocal Agreement between the cities of Camas and Washougal for the formation and operation of the Camas-Washougal Fire Department. The ordinance provides for the Fire Department budget to be moved from the General Fund to the new fund, the Camas-Washougal Fire Department Fund, and to merge the Washougal Fire Budget and the Emergency Service Budget into one fund.

Department/Presenter: Cathy Huber Nickerson, Finance Director

Recommended Action: Public hearing only

C. Ordinance No. 2701 Amending the 2014 City Budget to Establish the Camas-Washougal Fire Department Budget

1. Details: Ordinance No. 2701 is to amend the 2014 Budget in compliance with the Interlocal Agreement between the cities of Camas and Washougal for the formation and operation of the Camas-Washougal Fire Department. The ordinance provides for the Fire Department Budget to be moved from the General Fund to the new fund, the Camas-Washougal Fire Department Fund, and to merge the Washougal Fire Budget and the Emergency Service budget into one fund.

Department/Presenter: Cathy Huber Nickerson, Finance Director

Recommended Action: Staff recommends that Council approves Ordinance No. 2701 amending the City’s 2014 Budget and Ordinance No. 2689.

D. Ordinance No. 2703

1. Details: This ordinance provides for modifying the current fund No. 115 Emergency Rescue Fund to the Camas-Washougal Fire Department Fund. This fund will be used to account for revenues and expenditures associated with the Camas-Washougal Fire Department incorporating the Emergency Medical Services

(EMS) provided to the cities of Camas and Washougal and the East County Fire and Rescue District.

Department/Presenter: Cathy Huber Nickerson, Finance Director

Recommended Action: Staff recommends that City Council moves to approve Ordinance No. 2703.

IX. COMMUNITY DEVELOPMENT

A. Public Hearing – Amendments to the Camas Municipal Code (CMC) Regarding the Establishment of a Parking Advisory Committee

1. Details: This public hearing is to consider amendments to the Camas Municipal Code (CMC 2.88 and CMC 10.08) establishing a Parking Advisory Committee and establishing a process for review of parking time limitations in the downtown core. As drafted, the Parking Advisory Committee would conduct public meetings to consider requests for changes in parking time limits in the downtown core and make a recommendation of any changes. If either the Parking Advisory Committee or City Engineer is not supportive of a change, the proposed change will not be implemented. When both the Parking Advisory Committee and City Engineer support a proposed change, a resolution will be prepared for final approval by City Council.

Department/Presenter: Phil Bourquin, Community Development Director

Recommended Action: Accept public comment, deliberate and make a motion to approve the amendments to CMC 2.88 and CMC 10.08 as presented and direct the City Attorney to prepare an ordinance for adoption.

B. 2014 STEP Tank Pumping Bid

1. Details: The bid opening for Project WS-741 2014 STEP Tank Pumping was conducted on Tuesday, April 29, 2014. The apparent low bidder failed to submit the Mandatory Bidder Criteria and the E-Verify documents with his submittal. Staff and the City Attorney will present the facts and explain the process for evaluation of the bids.

Department/Presenter: James Carothers, Engineering Manager

Recommended Action: Consider information presented by the Community Development staff and the City Attorney and render a decision.

X. FIRE DEPARTMENT

A. Ordinance No. 2702 Adding a New Section to Chapter 8.58 of the Camas Municipal Code (CMC) for the Discharge of Consumer Fireworks by Permit on Prescribed Dates and Locations

1. Details: For many years, Camas Fire Department (CFD) has issued special events permits for the discharge of fireworks outside the normally allowed times. Typically, these permits would be for celebrations like anniversaries and birthdays. In an opinion rendered on July 29, 2013, City Attorney Roger Knapp stated that the ordinance language CFD has always used as authorization for issuing such permits, in fact, did not grant the proper legal authority required. Revised Code of Washington (RCW) 70.77.311 does allow the issuance of special events permits for

fireworks. However, the City Attorney states that CMC 5.20.050 *Special Events Permits* must be amended to contain a reference to RCW 70.77.311 for such a provision to be used for fireworks. Based on the suggestion from the City Attorney and an order from the Fire Chief, the issuance of special events permits for fireworks have been prohibited since that time. Several months ago, Fire Chief Nick Swinhart approached the Council at a workshop and asked for direction on this issue. The direction requested was if the Council wished such permits to be issued in the future, whether they would be prepared to make the necessary ordinance changes to do so. Direction of Council at this meeting was that they desired the continuation of such permits, but with stricter guidelines. They asked the Fire Chief to investigate what kind of restrictions other municipalities used, and to report back with sample guidelines when completed. This item was presented during the April 21, 2014, Council Workshop with some suggestions for minor revisions.

Department/Presenter: Nick Swinhart, Fire Chief

Recommended Action: Authorize an ordinance change by adopting Ordinance No. 2702.

XI. ADMINISTRATIVE SERVICES

- A. Resolution No. 1296 Creating the Position of Division Chief/Fire Marshal, and Establishing a Salary Scale for the Position
1. Details: This resolution creates the positions of Court Clerk and Lead Court Clerk and sets the salary scales. Discussion regarding the positions took place at the April 21 Council Workshop.

Department/Presenter: Jennifer Gorsuch, Administrative Services Director

Recommended Action: Recommend Council adoption and authorization for the Mayor to sign the resolution.

- B. Resolution No. 1297 Creating the Positions of Court Clerk and Lead Court Clerk, and Establishing Salary Scales for the Positions
1. Details: This resolution creates the positions of Court Clerk and Lead Court Clerk and sets the salary scales. Discussion regarding the positions took place at the April 21 Council Workshop.

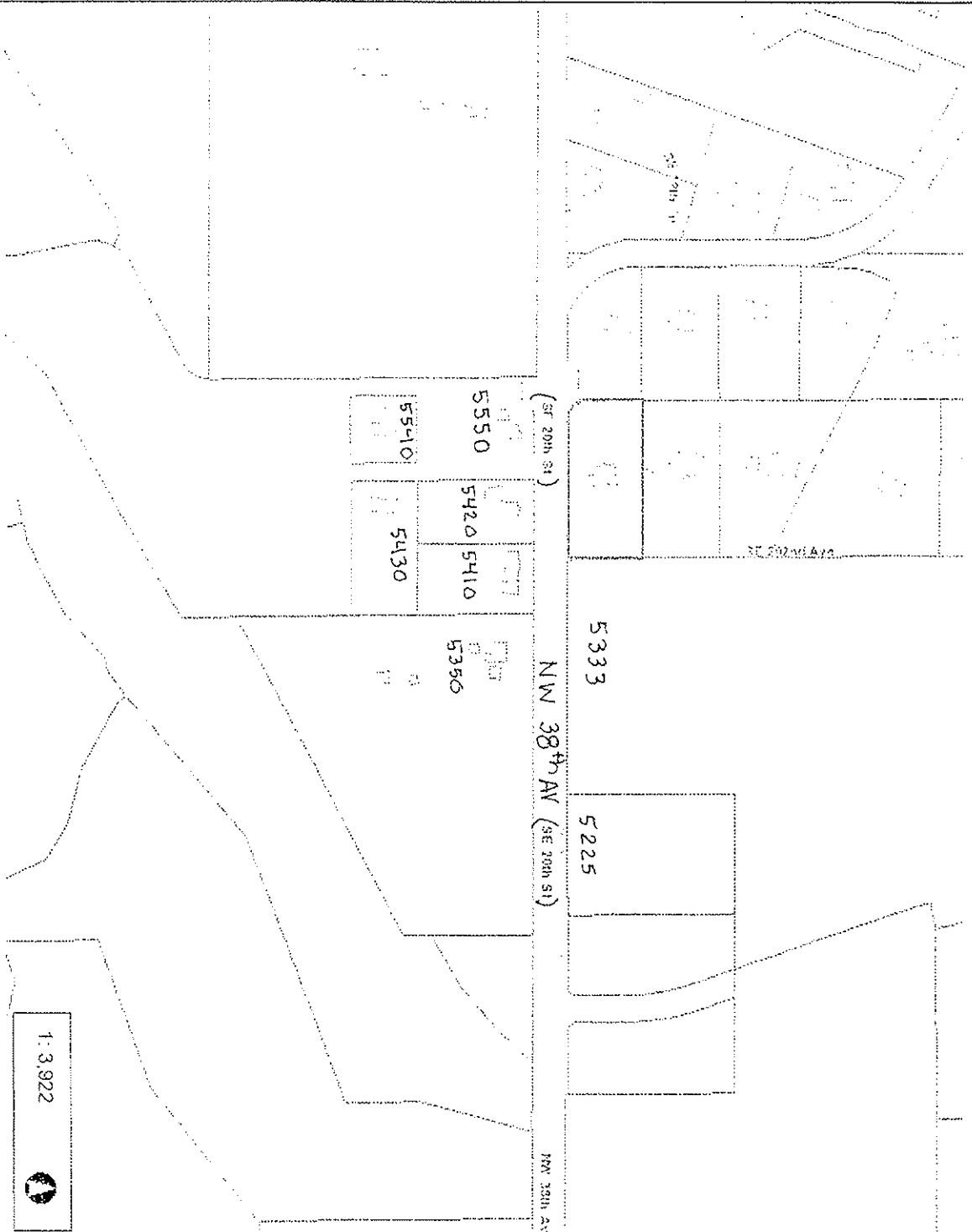
Department/Presenter: Jennifer Gorsuch, Administrative Services Director

Recommended Action: Recommend Council adoption and authorization for Mayor to sign the resolution.

XII. PUBLIC COMMENTS

XIII. ADJOURNMENT

NOTE: The City of Camas welcomes and encourages the participation of all of its citizens in the public meeting process. A special effort will be made to ensure that a person with special needs has the opportunity to participate. For more information, please call 360.834.6864.



653.7
 WGS, 1984 Web Mercator, Auxiliary Sphere
 Clark County, WA, GIS - <http://gis.clark.wa.gov>

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1:3,922



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Clark County Property Information

Account Summary

Property Identification Number: 177481010 [MapsOnline](#)
 Property Type: Real
 Property Status: Active Tax Status: Regular
 Site Address: 20320 SE 20TH ST, CAMAS, 98607 ([Sitius Addresses](#))
 Abbreviated Legal Description: #54-B SEC 32-2-3EWM AKA LOT 3 SP 2-339 2.28A

Account	Building	Environmental	Taxes	Auditor Docs	Documents	Permits	Sales Search
Property Owner VITEK CLARK & VITEK CARYN		Owner Mailing Address 2612 SE BELLA VISTA LP VANCOUVER WA , 98684		Property Location Address 20320 SE 20TH ST, CAMAS, 98607 Google Maps Street View Bing Maps Birds Eye			
Administrative Data Info...		Land Data		Assessment Data Info...			
Zoning Designation	Codes... CC	Clark County Road Atlas page 11		2013 Values for 2014 Taxes			
Zoning Overlay(s)	none	Approximate Area Info... 99,317 sq. ft.		Market Value as of January 1, 2013			
Comprehensive Plan	COM	2.28 acres		Land Value \$125,742.00			
Comp. Plan Overlay(s)	none	Subdivision 2-339		Building Value \$180,338.00			
Census Tract	406.08	Survey 025187		Total Property \$306,080.00			
Jurisdiction	Camas	Septic Document Details		2012 Values for 2013 Taxes			
Fire District	Camas Washougal PD	Application Date June 7, 2007		Market Value as of January 1, 2012			
Park District	District 0	Last Inspected		Land Value \$135,970.00			
School District	Camas	Permit: June 11, 1992		Building Value \$129,807.00			
Elementary	Grass Valley	As-Built: June 11, 1992		Total Property \$265,777.00			
Middle School	Skyridge Middle	Sales History		Taxable Value			
High School	Camas	Sale Date 05/31/2013		Total \$265,777.00			
Sewer District	Camas	Document Type 0-SWD		General			
Water District	Camas	Excise Number 694072		Re-valuation Cycle 5			
Neighborhood	n/a	Document Number 4977753		Assessor Neighborhood 50			
Section-Township-Range	SE 1/4, S32, T2N, R3E image: JIF or PDF	Sale Amount \$0.00					
Urban Growth Area	Camas	Sale Date 05/31/2013					
C-Trap Benefit Area	Yes	Document Type 0-SWD					
School Impact Fee	Camas	Excise Number 694079					
Transportation Impact Fee	Camas	Document Number					
Transportation Analysis Zone	652	Sale Amount \$380,000.00					
Waste Connections	Monday	Sale Date 04/12/2000					
Garbage Collection Day		Document Type 0-QCD					
Last Street Sweeping	n/a	Excise Number 462359					
CPU Lighting Utility District	0	Document Number					
Burning Allowed	No	Sale Amount \$0.00					
Wildland Urban Interface/Intermix	No Mapping Indicators						

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Property Identification Number: 177452000 [MapsOnline](#)
 Property Type: Real
 Property Status: Active Tax Status: Regular
 Site Address: 20518 SE 20TH ST, CAMAS, 98607 ([Sitius Addresses](#))
 Abbreviated Legal Description: #24 SEC 32 T2NR3EWM 21.15A

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Account	Building	Environmental	Taxes	Auditor Docs	Documents	Permits	Sales Search
Property Owner LAOCHUMNANVANIT SOMYOT & CHALERMPRADJT ARUNEE		Owner Mailing Address 1104 W 12TH ST VANCOUVER WA , 98660 US		Property Location Address 20518 SE 20TH ST, CAMAS, 98607 Google Maps Street View Bing Maps Birds Eye			
Administrative Data Info...		Land Data		Assessment Data Info...			
Zoning Designation Codes... CC		Clark County Road Links page 11		2013 Values for 2014 Taxes			
Zoning Overlay(s) none		Approximate Area Info... 921,294 sq. ft. 21.15 acres		Market Value as of January 1, 2013			
Comprehensive Plan COM		Subdivision no data		Land Value \$570,000.00			
Comp. Plan Overlay(s) none		Survey 025187		Building Value \$0.00			
Census Tract 406.08				Total Property \$570,000.00			
Jurisdiction Camas				Taxable Value			
Fire District Camas Washougal FD				Total \$570,000.00			
Park District District 0				2012 Values for 2013 Taxes			
School District Camas		Sales History		Market Value as of January 1, 2012			
Elementary Grass Valley		Sale Date 07/10/2012		Land Value \$503,600.00			
Middle School Skyridge Middle		Document Type D-SWD		Building Value \$0.00			
High School Camas		Excise Number 683589		Total Property \$503,600.00			
Sewer District Camas		Document Number		Taxable Value			
Water District Camas		Sale Amount \$28,525.00		Total \$503,600.00			
Neighborhood n/a							
Section-Township-Range SE 1/4,S32,T2N,R3E		Sale Date 07/10/2012					
image: TIF or PDF		Document Type EAS					
Section-Township-Range SW 1/4,S32,T2N,R3E		Excise Number 683595					
image: TIF or PDF		Document Number					
Urban Growth Area Camas		Sale Amount \$19,894.00					
C-Tran Benefit Area Yes		Sale Date 07/07/1993					
School Impact Fee Camas		Document Type DEED					
Transportation Impact Fee Camas		Excise Number 353901					
Transportation Analysis Zone 652		Document Number					
Waste Connections Monday		Sale Amount \$85,000.00					
Garbage Collection Day							
Last Street Sweeping n/a							
CPU Lighting Utility District 0							
Burning Allowed No							
Wildland Urban Interface/Intermix No Mapping Indicators							
				General			
				Re-valuation Cycle 4			
				Assessor Neighborhood 9830			

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Account Summary

Land Records: Q Flag

Property Identification Number: 126245000 [MapsOnline](#)
 Property Type: Real
 Property Status: Active Tax Status: Regular
 Site Address: 20215 SE 20TH ST, CAMAS, 98607 ([Situe Addresses](#))
 Abbreviated Legal Description: #4 #3 SUB-DIV OF PAYNE EST 8.02A

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Account	Building	Environmental	Taxes	Auditor Docs	Documents	Permits	Sales Search
Property Owner FISHER CREEK CAMPUS LLC		Owner Mailing Address 5700 NW FISHER CREEK DR STE 100 CAMAS WA , 98607 US		Property Location Address 20215 SE 20TH ST, CAMAS, 98607 Google Maps Street View Bing Maps Birds Eye			
Administrative Data Info...		Land Data		Assessment Data Info...			
Zoning Designation Codes... CC		Clark County Road Atlas page 11		2013 Values for 2014 Taxes			
Zoning Overlay(s) none		Approximate Area Info... 349,351 sq. ft.		Market Value as of January 1, 2013			
Comprehensive Plan COM		8.02 acres		Land Value \$879,900.00			
Comp. Plan Overlay(s) none		Subdivision no data		Building Value \$63,936.00			
Census Tract 413.28		Survey 058131		Total Property \$943,836.00			
Jurisdiction Camas		Fire District Camas		Taxable Value			
District Washougal FD		District 0		Total \$943,836.00			
Park District Camas		Septic Document Details		2012 Values for 2013 Taxes			
School District Elementary Grass Valley		Application November 14, 2006		Market Value as of January 1, 2012			
Middle School Skyridge Middle		Date 2006		Land Value \$1,043,000.00			
High School Camas		Last Inspected October 16, 2002		Building Value \$64,400.00			
Sewer District Camas		Permit:		Total Property \$1,107,400.00			
Water District Camas		As-Built:		Taxable Value			
Neighborhood n/a		Sales History		Total \$1,107,400.00			
Section-Township-Range NE 1/4, S05, T1N, R3E		image: .TIF or .PDF		General			
Urban Growth Area Camas		Sale Date 08/08/2012		Re-valuation Cycle 4			
C-Tran Benefit Area Yes		Document Type D		Assessor Neighborhood 5830			
School Impact Fee Camas		Excise Number 683639					
Transportation Impact Fee Camas		Document Number					
Transportation Analysis Zone 551		Sale Amount \$27,175.00					
Waste Connections Monday		Sale Date 08/08/2012					
Garbage Collection Day n/a		Document Type EAS					
Last Street Sweeping 0		Excise Number 683644					
CPU Lighting Utility District No		Document Number					
Burning Allowed No Mapping Indicators		Sale Amount \$14,338.00					
Wildland Urban Interface/Intermix		Sale Date 07/06/2010					
		Document Type BLA					
		Excise Number 654201					
		Document Number					
		Sale Amount \$0.00					
		Sale Date 07/06/2010					
		Document Type BLA					
		Excise Number 654202					
		Document Number					
		Sale Amount \$0.00					
		Sale Date 02/16/2009					
		Document Type D-DED					
		Excise Number 0					



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Property Identification Number: 126249000 [MapsOnline](#)
 Property Type: Real
 Property Status: Active Tax Status: Regular
 Site Address: 20119 SE 20TH ST, CAMAS, 98607 ([Situe Addresses](#))
 Abbreviated Legal Description: #8 OF SUB DIV PAYNE EST .90A

Account	Building	Environmental	Taxes	Auditor Docs	Documents	Permits	Sales Search
Property Owner SCHARPF RAYMOND & SCHARPF LINDA		Owner Mailing Address 20119 SE 20TH ST CAMAS WA , 98607 US		Property Location Address 20119 SE 20TH ST, CAMAS, 98607 Google Maps Street View Bing Maps Birds Eye			
Administrative Data Info...		Land Data		Assessment Data Info...			
Zoning Designation	Codes... RC	Clark County Road Atlas page 11		2013 Values for 2014 Taxes			
Zoning Overlay(s)	none	Approximate Area Info... 39,204 sq. ft.		Market Value as of January 1, 2013			
Comprehensive Plan	COM	0.9 acres		Land Value \$92,397.00			
Comp. Plan Overlay(s)	none	Subdivision no data		Building Value \$120,466.00			
Census Tract	413.28	Survey No Records		Total Property \$212,863.00			
Jurisdiction	Camas	Septic Document Details		2012 Values for 2013 Taxes			
Fire District	Washougal FD	Application Date December 5, 2011		Market Value as of January 1, 2012			
Park District	District 0	Last Inspected November 10, 2011		Land Value \$99,536.00			
School District	Camas	Permit:		Building Value \$102,851.00			
Elementary	Grass Valley	As-Built:		Total Property \$202,387.00			
Middle School	Skyridge Middle	onlineRME Docs November 19, 2011		Taxable Value			
High School	Camas	(external site)		Total \$202,387.00			
Sewer District	Camas	Sales History		General			
Water District	Camas	Sale Date 06/04/2012		Re-valuation Cycle 5			
Neighborhood	n/a	Document Type D-SWD		Assessor Neighborhood 47			
Section-Township-Range	NE 1/4,S05,T1N,R3E image: JIF or PDF	Excise Number 682623					
Section-Township-Range	NW 1/4,S05,T1N,R3E image: JIF or PDF	Document Number 4888777					
Urban Growth Area	Camas	Sale Amount 50.00					
C-Tran Benefit Area	Yes						
School Impact Fee	Camas						
Transportation Impact Fee	Camas						
Transportation Analysis Zone	651						
Waste Connections							
Garbage Collection Day	Monday						
Last Street Sweeping	n/a						
CPU Lighting Utility District	0						
Burning Allowed	No						
Wildland Urban Interface/Intermix	No Mapping Indicators						

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Property Identification Number: 126250000 [MapsOnline](#)
 Property Type: Real
 Property Status: Active Tax Status: Senior
 Site Address: 20109 SE 20TH ST, CAMAS, 98607 ([Situe Addresses](#))
 Abbreviated Legal Description: #9 SUB DIV OF PAYNE EST 1.03A

Account	Building	Environmental	Taxes	Auditor Docs	Documents	Permits	Sales Search
Property Owner DONER LEONARD & DONER MARTHA				Owner Mailing Address 20109 SE 20TH ST CAMAS WA , 98607 US		Property Location Address 20109 SE 20TH ST, CAMAS, 98607 Google Maps Street View Birds Eye	
Administrative Data Info...				Land Data		Assessment Data Info...	
Zoning Designation Codes... RC				Clark County Road Atlas page 11		2013 Values for 2014 Taxes	
Zoning Overlay(s) none				Approximate Area Info... 44,867 sq. ft. 1.03 acres		Market Value as of January 1, 2013	
Comprehensive Plan COM				Subdivision no data		Land Value \$100,741.00	
Comp. Plan Overlay(s) none				Survey No Records		Building Value \$126,104.00	
Census Tract 413.28				Septic Document Details		Total Property \$226,845.00	
Jurisdiction Camas				Application Date October 25, 2013		2012 Values for 2013 Taxes	
Fire District Washougal FD				Last Inspected October 17, 2013		Market Value as of January 1, 2012	
Park District District 0				Permit:		Land Value \$113,471.00	
School District Camas				As-Built:		Building Value \$107,188.00	
Elementary Grass Valley				onlineRME Docs October 17, 2013		Total Property \$220,659.00	
Middle School Skyridge Middle				Sales History		Taxable Value	
High School Camas				Sale Date		Total \$47,920.00	
Sewer District Camas				Document Type		General	
Water District Camas				Excise Number		Re-valuation Cycle 5	
Neighborhood n/a				Document Number		Assessor Neighborhood 47	
Section-Township-Range NE				Sale Amount			
1/4,S05,T1N,R3E image: JIF or PDF							
Section-Township-Range NE							
1/4,S05,T1N,R3E image: JIF or PDF							
Urban Growth Area Camas							
C-Tran Benefit Area Yes							
School Impact Fee Camas							
Transportation Impact Fee Camas							
Transportation Analysis Zone 651							
Waste Connections							
Garbage Collection Day Monday							
Last Street Sweeping n/a							
CPU Lighting Utility District C							
Burning Allowed No							
Wildland Urban Interface/Intermix No Mapping Indicators							

If you have questions concerning the data on this page, please contact the Clark County Assessor's Office. Main Phone: (360) 397-2391, Email: assrfs@clark.wa.gov

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Clark County Property Information

Account Summary

Property Identification Number: 126251000 [MapsOnline](#)
 Property Type: Real
 Property Status: Active Tax Status: Senior
 Site Address: 20035 SE 20TH ST, CAMAS, 98607 ([Situe Addresses](#))
 Abbreviated Legal Description: #10 SUB DIV OF PAYNE EST .52A

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Account	Building	Environmental	Taxes	Auditor Docs	Documents	Permits	Sales Search
Property Owner BATTEN CHARLES R		Owner Mailing Address 20035 SE 20TH ST CAMAS WA , 98607 US		Property Location Address 20035 SE 20TH ST, CAMAS, 98607 Google Maps Street View Birds Eye			
Administrative Data Info...			Land Data		Assessment Data Info...		
Zoning Designation	Codes...	RC	Clark County Road Atlas page 11		2013 Values for 2014 Taxes		
Zoning Overlay(s)		none	Approximate Area Info... 22,651 sq. ft.		Market Value as of January 1, 2013		
Comprehensive Plan		COM	0.52 acres		Land Value \$71,561.00		
Comp. Plan Overlay(s)		none	Subdivision no data		Building Value \$87,675.00		
Census Tract		413.28	Survey No Records		Total Property \$159,236.00		
Jurisdiction		Camas			Taxable Value		
Fire District		Camas Washougal FD			Total \$96,005.00		
Park District		District 0			2012 Values for 2013 Taxes		
School District		Camas	Septic Document Details		Market Value as of January 1, 2012		
Elementary		Grass Valley	Application Date January 22, 2014		Land Value \$94,465.00		
Middle School		Skyridge Middle	Last Inspected		Building Value \$74,753.00		
High School		Camas	Permit:		Total Property \$169,218.00		
Sewer District		Camas	As-Built:		Taxable Value		
Water District		Camas			Total \$96,005.00		
Neighborhood		n/a			General		
Section-Township-Range		NW 1/4, S05, T1N, R3E			Re-valuation Cycle 5		
		image: .TIF or .PDF			Assessor Neighborhood 47		
Urban Growth Area		Camas					
C-Tran Benefit Area		Yes					
School Impact Fee		Camas					
Transportation Impact Fee		Camas					
Transportation Analysis Zone		651					
Waste Connections		Monday					
Garbage Collection Day							
Last Street Sweeping		n/a					
CPU Lighting Utility District		0					
Burning Allowed		No					
Wildland Urban Interface/Intermix		No Mapping Indicators					

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Clark County, Geographic Information System (GIS): Bob Pool, Manager
 Street Address: [1300 Franklin Street](#), 2nd Floor, Vancouver, WA 98666-5000



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Clark County Property Information

Account Summary

Property Identification Number: 126248000 [MapOnline](#)
 Property Type: Real
 Property Status: Active Tax Status: Regular
 Site Address: 20017 SE 20TH ST, CAMAS, 98607 ([Site Addresses](#))
 Abbreviated Legal Description: #7 OF SUB DIV PAYNE EST 10.31A

Account	Building	Environmental	Taxes	Auditor Docs	Documents	Permits	Sales Search
Property Owner FISHER CREEK CAMPUS LLC		Owner Mailing Address 5700 NW FISHER CREEK DR STE 100 CAMAS WA , 98607 US		Property Location Address 20017 SE 20TH ST, CAMAS, 98607 Google Maps Street View Bing Maps Birds Eye			
Administrative Data Info...		Land Data		Assessment Data Info...			
Zoning Designation Codes... RC		Clark County Road Atlas page 11		2013 Values for 2014 Taxes			
Zoning Overlay(s) none		Approximate Area Info... 449,104 sq. ft. 10.31 acres		Market Value as of January 1, 2013			
Comprehensive Plan COM		Subdivision no data		Land Value \$923,700.00			
Comp. Plan Overlay(s) none		Survey 0.58135		Building Value \$65,500.00			
Census Tract 413.28		Camas 0.58131		Total Property \$990,200.00			
Jurisdiction Camas		Washougal FD 0.59134		Taxable Value			
Fire District Washougal FD		District 0		Total: \$990,200.00			
Park District District 0		Septic Document Details		2012 Values for 2013 Taxes			
School District Camas		Application November 22, 2006		Market Value as of January 1, 2012			
Elementary Grass Valley		Date October 25, 2006		Land Value \$922,255.00			
Middle School Skyridge Middle		Last Inspected October 25, 2006		Building Value \$59,300.00			
High School Camas		Permit:		Total Property \$981,555.00			
Sewer District Camas		As-Built:		Taxable Value			
Water District Camas		Sales History		Total: \$981,555.00			
Neighborhood n/a		Sale Date 05/08/2012		General			
Section-Township-Range 1/4,S05,T1N,R3E		Document Type 0		Re-valuation Cycle 4			
Image: TIF or PDF		Excise Number 663648		Assessor Neighborhood 9830			
Section-Township-Range 1/4,S05,T1N,R3E		Document Number					
Image: TIF or PDF		Sale Amount \$14,329.00					
Urban Growth Area Camas		Sale Date 08/05/2011					
C-Tran Benefit Area Yes		Document Type BLA					
School Impact Fee Camas		Excise Number 668022					
Transportation Impact Fee Camas		Document Number 4764345					
Transportation Analysis Zone 651		Sale Amount \$0.00					
Waste Connections Monday		Sale Date 07/06/2010					
Garbage Collection Day n/a		Document Type BLA					
Last Street Sweeping 0		Excise Number 654201					
CPU Lighting Utility District No		Document Number					
Burning Allowed No Mapping Indicators		Sale Amount \$0.00					
Wildland Urban Interface/Intermix		Sale Date 07/06/2010					
		Document Type BLA					
		Excise Number 654202					
		Document Number					
		Sale Amount \$0.00					
		Sale Date 07/06/2010					
		Document Type BLA					
		Excise Number 654202					
		Document Number					
		Sale Amount \$0.00					



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Clark County Property Information

Account Summary

Property Identification Number: 126247000 [MapsOnline](#)
 Property Type: Real
 Property Status: Active Tax Status: Regular
 Site Address: 20111 SE 20TH ST, CAMAS, 98607 ([Sitius Addresses](#))
 Abbreviated Legal Description: #6 OF SUB DIV PAYNE ESTATE 0.87A

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- Census 2010 Profiles

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- Staff List
- Office Location

Account	Building	Environmental	Taxes	Auditor Docs	Documents	Permits	Sales Search
Property Owner CHANG CHING-WEI & LEE YUNG-CHIANG		Owner Mailing Address 2514 NE 172ND AVE VANCOUVER WA , 98684 US		Property Location Address 20111 SE 20TH ST, CAMAS, 98607 Google Maps Street View Bing Maps Birds Eye			
Administrative Data Info...		Land Data		Assessment Data Info...			
Zoning Designation: Coccs... RC		Clark County Road Atlas page 11		2013 Values for 2014 Taxes			
Zoning Overlay(s): none		Approximate Area Info... 37,897 sq. ft.		Market Value as of January 1, 2013			
Comprehensive Plan: COM		0.87 acres		Land Value \$90,116.00			
Comp. Plan Overlay(s): none		Subdivision: no data		Building Value \$36,278.00			
Census Tract: 413.28		Survey: No Records		Total Property \$126,394.00			
Jurisdiction: Camas				Taxable Value			
Fire District: Camas Washougal FD				Total \$126,394.00			
Park District: District 0				2012 Values for 2013 Taxes			
School District: Camas		Sales History		Market Value as of January 1, 2012			
Elementary: Grass Valley		Sale Date: 06/15/2012		Land Value \$97,821.00			
Middle School: Skyridge Middle		Document Type: D-SWD		Building Value \$30,836.00			
High School: Camas		Excise Number: 682487		Total Property \$128,657.00			
Sewer District: Camas		Document Number		Taxable Value			
Water District: Camas		Sale Amount: \$9,732.00		Total \$128,657.00			
Neighborhood: n/a		Sale Date: 08/18/2011		Re-valuation Cycle: 5			
Section-Township-Range: NW 1/4, S05, T1N, R3E		Document Type: D-SPWD		Assessor Neighborhood: 47			
image: TIF or PDF		Excise Number: 668584					
Urban Growth Area: Camas		Document Number					
C-Tran Benefit Area: Yes		Sale Amount: \$154,100.00					
School Impact Fee: Camas		Sale Date: 08/18/2011					
Transportation Impact Fee: Camas		Document Type: D-SPWD					
Transportation Analysis Zone: 651		Excise Number: 670366					
Waste Connections: Monday		Document Number					
Garbage Collection Day: n/a		Sale Amount: \$0.00					
Last Street Sweeping: 0		Sale Date: 05/13/2011					
CPU Lighting Utility District: No		Document Type: D-TRST					
Burning Allowed: No		Excise Number: 665160					
Wildland Urban Interface/Intermix: No Mapping Indicators		Document Number					
		Sale Amount: \$0.00					
		Sale Date: 04/23/2001					
		Document Type: D-CORR					
		Excise Number: 535022					
		Document Number					
		Sale Amount: \$0.00					

If you have questions concerning the data on this page, please contact the Clark County Assessor's Office. Main Phone: (360) 397-2391, Email: ag@gis@clark.wa.gov



**Street Name Change From SE 20th
Street to NW 38th Avenue**

1,231.7

0

615.86

1,231.7 Feet

1 : 7,390



This map was generated by Clark County's "MapOnline" website. Clark



Current addresses SE 20th

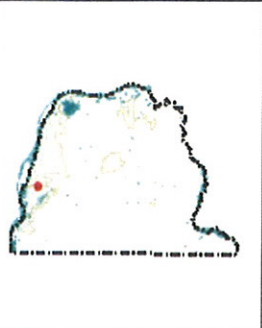


363.3 0 181.67 363.3 Feet

WGS_1984_Web_Mercator_Auxiliary_Sphere
Clark County, WA, GIS - <http://gis.clark.wa.gov>

This map was generated by Clark County's "Mapsonline" website. Clark County does not warrant the accuracy, reliability or timeliness of any information on this map, and shall not be held liable for losses caused by using this information.

1: 2,180

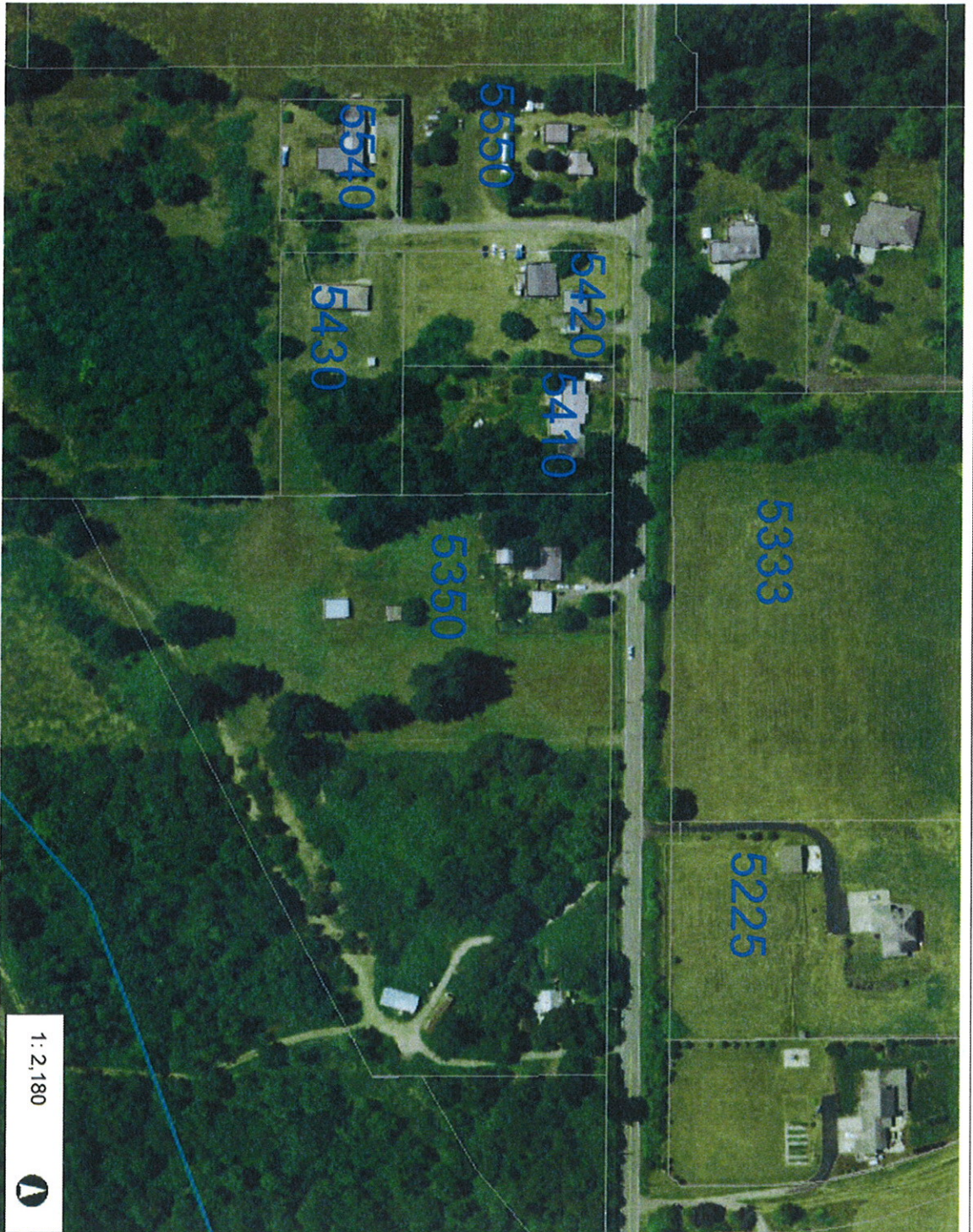


- Legend**
- Building Footprints
 - Taxlots
 - ImageBestRes
 - Red: Band_1
 - Green: Band_2
 - Blue: Band_3
- World Street Map

Notes:
 20017
 20035
 20111
 20109
 20119
 20215



Proposed addresses NW 38th Avenue

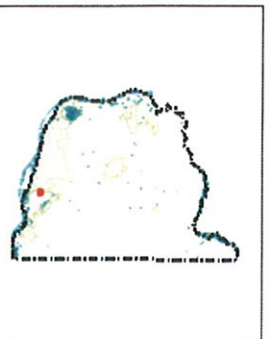


363.3 0 181.67 363.3 Feet

MGS_1984_Web_Mercator_Auxiliary_Sphere
Clark County, WA, GIS - <http://gis.clark.wa.gov>

1 : 2,180

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- Legend**
- Building Footprints
 - Taxlots
 - ImageBestRes**
 - Red: Band_1
 - Green: Band_2
 - Blue: Band_3
- World Street Map

Notes:

38TH AVENUE ADDRESS CHANGES

PREVIOUS ADDRESS	NEW ADDRESS	TAX LOT
20320 SE 20 TH	5225 NW 38 TH AVENUE	177481010
20518 SE 20 TH	5333 NW 38 TH AVENUE	177452000
20215 SE 20 TH	5350 NW 38 TH AVENUE	126245000
20119 SE 20TH	5410 NW 38 TH AVENUE	126249000
20109 SE 20TH	5430 NW 38 TH AVENUE	126250000
20035 SE 20 TH	5540 NW 38 TH AVENUE	126251000
20017 SE 20 TH	5550 NW 38 TH AVENUE	126248000
20111 SE 20 TH	5420 NW 38 TH AVENUE	126247000

Carlson Testing, Inc.

Bend Office	(541) 330-9155
Geotechnical Office	(503) 601-8250
Eugene Office	(541) 345-0289
Salem Office	(503) 589-1252
Tigard Office	(503) 684-3460

April 14, 2014

Jim Hodges
City of Camas Engineering Division
PO Box 1055
Camas, WA 98607

Re: Inspection & Testing Services for
City of Camas – 2014 Miscellaneous Projects

Dear Mr. Hodges:

Carlson Testing, Inc. (CTI) sincerely appreciates the opportunity to submit our proposal to provide construction inspection and testing services on the above referenced project(s).

CTI is the largest construction special inspection and materials testing company in Oregon. We have served the construction market in Oregon and Southwest Washington for over 30 years and provided our services to thousands of private clients including owners, developers, construction contractors, engineers and architects as well as public entities ranging from local school districts and municipalities to the Oregon Department of Transportation and Federal Aviation Administration.

With a staff of approximately 100 technical specialists including City of Portland / OBOA / WABO licensed special inspectors, AWS certified welding inspectors, certified non-destructive testing and nuclear densometer technicians, and professional engineers and geologists, CTI provides a broad range of construction inspection, materials testing, and geotechnical engineering services. From the initial development of a construction project, CTI can provide geotechnical feasibility and design engineering services including all necessary laboratory testing of soils, rock, and asphalt. Throughout the actual construction, our inspectors routinely work with the contractor, project engineer, and architect as necessary to provide inspection and testing of reinforced concrete, masonry, structural steel, fireproofing, roofing, soils, and asphalt to ensure that the completed construction meets building code, public safety, and design requirements in these areas. Finally, when the construction is completed, CTI provides a final report as required by the Uniform Building Code and most building jurisdictions to allow the local building official to issue the certificate of occupancy.

CTI is certified as a Special Inspection and Testing Agency by the City of Portland, Oregon Building Officials Association (OBOA), and Washington Association of Building Officials (WABO). We are nationally accredited as a testing laboratory by A2LA (the American Association for Laboratory Accreditation) and meet all requirements of ASTM C1077 and ASTM D3666. These certifications provide our clients with a high level of assurance that our inspection and testing operations are performed in compliance with the strict quality control requirements of these organizations as well as nationally and internationally accepted standards.

CTI can provide testing and inspection services on a fulltime/resident inspector basis when appropriate for the needs of the project or on an "on-call" basis when only periodic inspections are required. Once a new project has been established, requesting our services is simple and requires only a phone call one day prior to the inspection to advise us of the time and the type of inspection. In the case of unforeseen emergencies, CTI can usually accommodate late requests if necessary and we make every effort to meet the project needs. (Note: This may result in additional "Emergency" late call in fees).

All rates are portal-to-portal and field services are subject to a 3-hour minimum charge (4 hours on weekends and holidays). Testing and inspection rates cover all costs for scheduling of services, providing the testing or inspection including standard reports, and providing our standard billing invoice.

Special services including but not limited to performing technical research, development of specialized testing or inspection procedures, review of project contractual or technical documents, conducting quality control audits, preparation of specialized reports, invoices, or cost/budget summaries, attendance at project meetings, or other incidental services will be billed as Project Management.

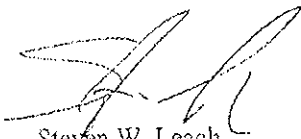
Based upon the information available to us at this time, we estimate a budget cost of \$18,000.00 for the testing and inspection services. This budget estimate is based upon available information, but it is an estimate only and may vary up or down as project needs vary. Unless otherwise noted, this estimate does not contain any provisions for overtime, re-inspection, deferred submittals, drawing changes, RFI's, safety equipment rental and/or the like. The factors which control our estimates are completely beyond our control and include such things as contractor's schedules, selection of subcontractors, numbers of concrete placements, detail specifics, and the requirements of engineers, owners, plans examiners and contractors. Where "Allowances" are shown, there is insufficient information available at this time to prepare a meaningful estimate of testing/inspection costs for this item. The amount shown for this allowance represents CTI's best guess only. If a more accurate estimate is desired, CTI will be pleased to provide a revised cost estimate upon request when additional information is available.

Either party may terminate the Contract without cause with 15 calendar days written notice.

While we strongly believe that establishing a procedure under which the contractor schedules inspections and testing when they are ready and CTI provides our services on a time-and-material basis, we are willing to provide services on a "not-to-exceed" basis, if sufficient controls are established in advance and all parties involved in requesting our services are in agreement. A separate meeting including the owner, contractor, and design professional should be held before the project starts, so that all parties can review the schedule provided to us to prepare our estimate. The parties will need to agree who will be responsible for inspection and testing costs, which result from schedule changes, changes in scope due to RFI's, deferred submittals, and other design changes such as, overtime and re-inspections and any other changes that may effect our level of effort. Additional project management requirements for tracking these costs and ensuring that no services are provided if they would exceed the project estimate, we anticipate that additional time for project management would be billable to the project.

We thank you for this opportunity to provide this proposal and hope to be of service to you on this project. You may authorize the work by signing an Authorization to Proceed & Work Order, initialing each page of the General Conditions and returning the documents to our office for each project as it is ordered.

Respectfully submitted,
CARLSON TESTING INC.



Steven W. Leach
Project Manager

Scott Higgins, Mayor

Carlson Testing, Inc.

Project Estimate

(See attached notes & assumptions)

Revision # 0 CA/14/2C14
 Bid Jobno: QG01190. CITY OF CAMAS - 2014 MISCELLANEOUS PROJECTS
 Client: CITY OF CAMAS
 Proposal To: CITY OF CAMAS - JIM RODGES
 Project Manager: STEVEN W. LEACH

Code	Activity/Comments	# Of Trips	UM	Qty/ Hours	OT Hrs /Trips	Hourly Rate	Mileage	Total Charge
E200	SOILS COMPACTION	17	TRIP	3.00	0.00	\$ 55.00	\$ 612.00	\$ 3,417.00
E201	ROCK COMPACTION	17	TRIP	3.00	0.00	\$ 55.00	\$ 612.00	\$ 3,417.00
E207	PROCFROLLING INSPECTION	6	TRIP	3.00	0.00	\$ 55.00	\$ 216.00	\$ 1,206.00
E200	MOISTURE-DENSITY CURVE	6	EA	1.00	0.00	\$ 220.00	\$ 0.00	\$ 1,320.00
E300	ASPHALT COMPACTION	15	TRIP	3.00	0.00	\$ 55.00	\$ 540.00	\$ 3,015.00
E305	SPECIFIC GRAVITY - RICE VALUE	5	EA	1.00	0.00	\$ 100.00	\$ 0.00	\$ 500.00
E113	CONCRETE/REBAR	15	TRIP	3.00	0.00	\$ 55.00	\$ 540.00	\$ 3,015.00
E100	COMPRESSIVE STRENGTH TESTS	15	SETS	4.00	0.00	\$ 20.00	\$ 0.00	\$ 1,200.00
E113	CURING BOX	14	EA	1.00	0.00	\$ 10.00	\$ 0.00	\$ 140.00
E724	PICK-UP	14	TRIP	1.00	0.00	\$ 55.00	\$ 0.00	\$ 770.00

Total Estimated Cost \$ 18,000.00
 Round Trip Miles to Site 50
 Round Trip Miles to Shop 50.650
 Mileage Rate 1.50
 OT Multiplier



I, Jennifer Gorsuch, Deputy City Clerk hereby certify that these bid tabulations are correct.

Jennifer Gorsuch

Date

DRAFT

PROJECT NO. P-894		Engineer's Estimate: \$19,512.00		Combs Painting, Inc. PO Box 575 Camas, WA 98607		Ross Electric & Construction PO Box 822319 Vancouver, WA 98682		Painting Specialist, Inc. 5703 NE St. James Road Vancouver, WA 98653	
DESCRIPTION: 2014 Camas Swimming Pool Painting				Ent. By RLS					
DATE OF BID OPENING: 4/29/2014, 11:00 am									
ITEM NO	DESCRIPTION	UNIT	QTY	UNIT PRICE	ENGRG TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL
1	SWIMMING POOL PAINTING	LS	1.00	\$14,000.00	\$14,000.00	\$15,000.00	\$15,000.00	\$16,466.66	\$16,466.66
2	CRACK REPAIR	LF	200.00	\$20.90	\$4,000.00	\$7.50	\$1,500.00	\$7.26	\$1,452.00
SUBTOTAL				\$	18,000.00	\$	16,500.00		\$17,918.66
Sales Tax (8.4%)					\$1,512.00		\$1,386.00		\$1,505.17
CONTRACT TOTAL BASIS OF AWARD					\$19,512.00		\$17,886.00		\$19,423.83
									\$21,138.00

REAL ESTATE PURCHASE AND SALE AGREEMENT
WITH EARNEST MONEY PROVISION

1. **Effective Date:** April ____, 2014
2. **Parties:** County Properties East LLC hereinafter referred to as "Purchaser";

and

The City of Camas, a Washington municipal corporation, hereinafter referred to as "Seller".

3. **Property Sold:** Subject to the terms, conditions and considerations set forth herein, the Seller agrees to sell to the Purchaser and the Purchaser agrees to purchase from the Seller certain real property located in Clark County, Washington, described in Exhibit "A", attached hereto and by this reference incorporated herein.

Purchaser and Seller authorize the insertion of any correction to the legal description.

4. **Purchase Price:** The total purchase price for the Premises shall be EIGHTY-FIVE THOUSAND FOUR HUNDRED EIGHTY and 00/100 Dollars (\$85,480.00), payable in cash at closing.
5. **Earnest Money Deposit:** Purchaser herewith deposits and delivers to Seller, and Seller hereby acknowledges receipt of the sum of One Thousand and No/100 Dollars (\$1,000.00) as earnest money deposit. The earnest money shall be held in escrow by CLARK COUNTY TITLE for the benefit of the parties.
6. **Escrow and Closing Agent:** Purchaser hereby authorizes Seller to establish an escrow with closing agent for the closing of the transaction contemplated herein, and to deliver to said closing agent an original of this agreement, the earnest money deposit, escrow and closing instructions, and any and all other documentation necessary for closing. This agreement shall be closed on or before August 4, 2014, which shall be the termination date.
7. **Title Insurance:** Purchaser, at Seller's expense, shall be furnished with a standard form owner's policy of title insurance at closing. Closing agent shall apply for a preliminary commitment for such insurance with a title insurance company. The policy shall insure title to the Premises in Purchaser to the full extent of the purchase price, subject to no encumbrances, defects or liens except those specified in the printed policy form, and those which are set forth in this agreement. If title cannot be made so insurable on or before the closing date called for herein, either party may terminate this agreement by written notice to the other party. In such event, unless Purchaser elects to waive such defects or encumbrances, the earnest money deposit and any down payment proceeds shall be refunded to Purchaser, less title insurance company charges.
8. **Title and Conveyance:** Title of Seller is to be free of encumbrances or defects except:
 - 8.1. Rights reserved in federal patents or state deeds; building or use restrictions general to

the district, including governmental platting and subdivision requirements; reserved hydrocarbon and mineral rights; existing utility and other easements of record approved by Purchaser and not inconsistent with Purchaser's intended use; existing covenants, conditions, restrictions, deed exceptions and reservations of record as approved by Purchaser and not inconsistent with Purchaser's intended use; all of which shall not be deemed encumbrances or defects.

8.2. Encumbrances to be discharged by Seller may be paid out of purchase price at the date of closing. Seller shall convey title to the Premises to Purchaser by Special Warranty Deed, subject to those encumbrances, liens and defects noted and excepted in Paragraphs 7 and 8 of this agreement, and subject to encumbrances and defects assumed, and accepted or approved by Purchaser as provided in Paragraphs 7 and 8 of this agreement.

9. **Closing Costs:** Purchaser shall be responsible for paying the recording fees and all attorney's fees incurred by Purchaser. Seller shall be responsible for payment of the real estate excise tax and all attorney's fees incurred by Seller.

10. **Taxes:** Purchaser acknowledges that upon sale the subject real property will no longer be tax exempt. Purchaser agrees to pay all real property taxes accruing after the sale.

11. **Possession:** Purchaser shall be entitled to possession of the Premises on the date of closing.

12. **Conditions Precedent:** The enforceability of this agreement by the parties hereto and the obligations of the parties to close escrow are subject to the occurrence or waiver of each of the following conditions precedent on or before the date established for closing as hereinabove set forth:

12.1 Approval of the condition of title to the Premises by Purchaser.

12.2 That all representations and warranties are true on the date of closing.

If any of the conditions are not satisfied or waived by the party who benefits from such conditions at or prior to closing, such party, without prejudice to any other rights or remedies herein provided, may withdraw from this transaction and be released from all liability hereunder by giving written notice to the other party and the escrow/closing agent. The parties' agreement to close this transaction constitutes their approval or waiver of all such conditions.

13. **Default:** If Purchaser defaults in the performance of its obligations hereunder, Seller's sole remedy shall be to withdraw the earnest money deposit from escrow as liquidated damages for such default and to rescind this agreement, after which this agreement shall be terminated and Purchaser shall have no further rights or obligations.

Initials

If Seller defaults in the performance of his obligations hereunder, Purchaser may seek specific

performance pursuant to the terms of this agreement, damages, rescission, or any other remedy allowed by law. Notwithstanding the foregoing, if Seller is unable to convey title to the subject Premises in the condition required pursuant to this agreement, the sole liability of Seller shall be to refund to Purchaser the earnest money deposit.

Initials

14. **Attorney Fees and Costs:** In the event litigation arises out of this agreement, the losing party agrees to pay the prevailing party's reasonable attorney fees incidental to said litigation, together with all reasonable costs and expenses incurred in connection with such action, including reasonable costs of searching records to determine the condition of title, and whether or not incurred in trial court or on appeal, or in any proceedings under the federal Bankruptcy Code or state receivership statutes.
15. **Waiver:** No act or omission of either party hereto shall at any time be construed to deprive such party of a right or remedy hereunder or otherwise be construed so as to at any future time stop such party from exercising such right or remedy. Failure of a party at any time to require performance of any provision of this agreement shall not limit the right of that party to enforce the provision, nor shall any waiver by a party of any breach of any provision constitute a waiver of any succeeding breach of that provision, or waiver of that provision itself, or any other provision.
16. **Escrow or Closing Instruction:** This agreement shall serve as and/or be incorporated into Seller's and Purchaser's escrow or closing instructions for the closing of this transaction. Any inconsistencies between this agreement and escrow or closing instructions provided by the parties shall be resolved in favor of this agreement.
17. **Non-Merger:** Provisions of this agreement shall not be deemed to have merged into the closing documents, but shall survive the closing and continue in full force and effect.
18. **Closing and Termination:** Purchaser shall have until the closing date to satisfy or waive all contingencies referenced in Section 12, above, unless terminated according to the provisions of this agreement. The parties may by mutual agreement extend the closing date. Each party will deposit with the closing agent all instruments and monies necessary to complete the purchase and sale.
19. **Taxes and Assessments:** After closing, Purchaser shall assume all real estate and personal property taxes and assessments which thereafter become due on the Premises.
20. **Notices:** Notices or demands hereunder shall be in writing and may be mailed or delivered personally. If mailed, such notices shall be sent with postage prepaid, by certified mail, return receipt requested, and the date marked on the return receipt by United States Postal Service shall be deemed to be the date on which the party received the notice. Notices shall be mailed or delivered to the last known addressee or the parties.

To Seller: CITY OF CAMAS
Attn: City Administrator
616 NE Fourth Avenue
Camas, WA 98607

To Purchaser: County Properties East, LLC
4600 NW Camas Meadows Drive, Suite 200
Camas, WA 98607

21. **Representations:** Purchasers have inspected the property to be sold hereunder, and have found the same to be to their satisfaction, and they agree that no promises, representations, statements, or warranties, expressed or implied, shall be binding upon the Seller unless expressly contained herein. Purchasers further acknowledge that they have placed no reliance whatsoever upon any representations not set forth in this agreement.

Purchasers further agree that they have had the opportunity to review all federal, state and local regulations, including but not limited to zoning regulations, building codes, and standards affecting various permit applications, and the effect such regulations and requirements may have on the above described property, including the effect of the same on any prospective and intended use and uses. Purchasers further acknowledge that Seller has made no representations concerning any such regulations and standards.

22. **Disclosure of Representation:** It is understood that this Real Estate Purchase and Sale Agreement has been prepared by Shawn R. MacPherson, attorney, for the benefit of The City of Camas, Seller.

23. **Miscellaneous:**

23.1 **Gender and Number:** As used in this agreement, the masculine, feminine or neuter gender, and the singular or plural number, shall be deemed to include the others whenever the context so indicates.

23.2 **Interpretation/Construction:** Paragraph headings have been included for the convenience of the parties and shall not be considered a part of this agreement for any purpose relating to construction or interpretation of the terms of this agreement and shall in no way limit any of the provisions of this agreement.

23.3 **Entire Agreement and Amendment:** This agreement constitutes the entire agreement of the parties hereto, supersedes and replaces all prior or existing written and oral agreements between the parties, and may not be amended other than in writing, signed by all parties.

23.4 **Successors and Assigns:** The terms and provisions of this agreement shall be binding upon and shall inure to the benefit of the heirs, legal representatives and proper and permitted assigns and successors of the parties.

23.5 **Closing Agent:** For purposes of this agreement, "closing agent" shall be defined as a person authorized to perform escrow or closing services who is designated by the parties hereto to perform such services.

23.6 **Date of Closing:** For purposes of this agreement, "date of closing" shall be construed as the date upon which all appropriate documents are recorded and proceeds of this sale are available for disbursement to Seller. Funds held in reserve accounts pursuant to escrow or closing instructions shall be deemed, for purposes of this definition, as available for disbursement to Seller.

23.7 **Time of the Essence:** Time is of the essence of this agreement.

23.8 **Governing Law and Venue:** This agreement shall be governed by and interpreted in accordance with Washington law. Any action or litigation arising out of or in connection with this agreement shall be conducted in Clark County, Washington.

24. **Ratification:** This agreement shall not be binding upon the City of Camas until ratified by the City Council of the City of Camas at a regularly scheduled council meeting. The City agrees to submit this agreement for ratification at the next regularly scheduled council meeting following acceptance by Seller.

DATED this _____ day of _____, 2014.

County Properties East, LLC

By _____
Title: _____

"PURCHASER"

On the _____ day of _____, 2014, the undersigned hereby approves and accepts the sale set forth in the above agreement and agrees to carry out all the terms thereof on the part of the Seller.

CITY OF CAMAS

By: _____
Title: Mayor



AKS ENGINEERING & FORESTRY VANCOUVER
9600 NE 126th Avenue, Suite 2520, Vancouver, WA 98682
P: (360) 882-0419 F: (360) 882-042

OFFICES IN: TUALATIN, OR - VANCOUVER, WA - SALEM, OR

PERIMETER LEGAL DESCRIPTION
FOR
COUNTY PROPERTIES EAST, LLC

Property from City of Camas to County Properties East, LLC

Being a portion of the Southeast quarter of Section 29, Township 2 North, Range 3 East, Willamette Meridian, City of Camas, Clark County, Washington more particularly described as follows:

BEGINNING at a 5/8" Iron Rod marking the Southwest corner of parcel II of the County Properties East, LLC tract described under Clark County Auditor File No. 4976596 as shown in book 58 of surveys, page 46 Clark County Auditor Records;

THENCE South 89° 51' 04" East, along the South line of parcel II of the County Properties East, LLC tract (Survey 58-46) for a distance of 242.00 feet and the **True Point of Beginning**;

THENCE South 00° 27' 19" West, leaving said south line for a distance of 40.43 feet;

THENCE South 27° 11' 50" West, for a distance of 28.01 feet;

THENCE along the arc of a 111.0 foot radius curve to the right through a central angle of 65° 16' 34" for an arc distance of 126.46 feet. The chord which bears South 17° 26' 38" East, for a distance of 119.73 feet;

THENCE South 15° 11' 39" West, for a distance of 450.98 feet;

THENCE along the arc of a 494 foot radius curve to the left through a central angle of 12° 14' 49" for an arc distance of 105.59 feet. The chord which bears South 09° 04' 14" West, 105.39 feet;

EXHIBIT "A"
PAGE 1 OF 3

THENCE South 02° 56' 50" West, for a distance of 119.02 feet to the North right-of-way line of Northwest Lake Road as shown (Survey 58-46);

THENCE along said North right-of-way line along the arc of 8720.00 foot radius curve to the left through a central angle of 00° 01' 40" for an arc distance of 4.02 feet. The chord which bears South 87° 14' 35" East, 4.02 feet to a 5/8" Iron Rod (Survey 58-46) marking the Southeast corner of the City of Camas tract as described under Clark County Auditors File No. 3832223;

THENCE North 16° 19' 17" East, along the East line of said City of Camas tract for a distance of 701.87 feet to an angle point in said East line;

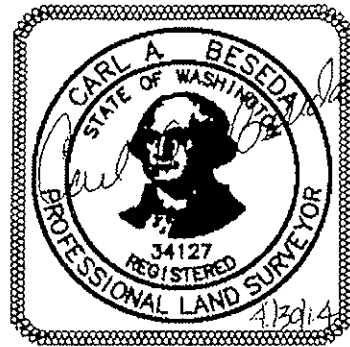
THENCE North 16° 05' 33" East, along said East line for a distance of 23.59 feet to another angle point in said East Line;

THENCE North 00° 53' 02" West, along said East line for a distance of 141.45 feet to the Southeast corner of parcel II of said County Properties East, LLC tract;

THENCE North 89° 51' 04" West, along said South line for a distance of 87.45 feet to the **TRUE POINT OF BEGINNING.**

Contains approximately 42,740 Square Feet.

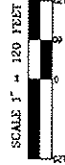
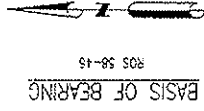
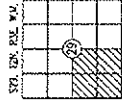
EXHIBIT "A"
PAGE 2 OF 3



SKETCH

SHOWING PROPOSED BOUNDARY LINE ADJUSTMENT
OF THE COUNTY PROPERTIES EAST LLC TRACTS
AND CITY OF CAMAS TRACT
THE SOUTHEAST 1/4, OF SECTION 29
T2N, R3E, WILLAMETTE MERIDIAN
CITY OF CAMAS, CLARK COUNTY, WASHINGTON

EXHIBIT "A"
PAGE 3 OF 3



LEGEND

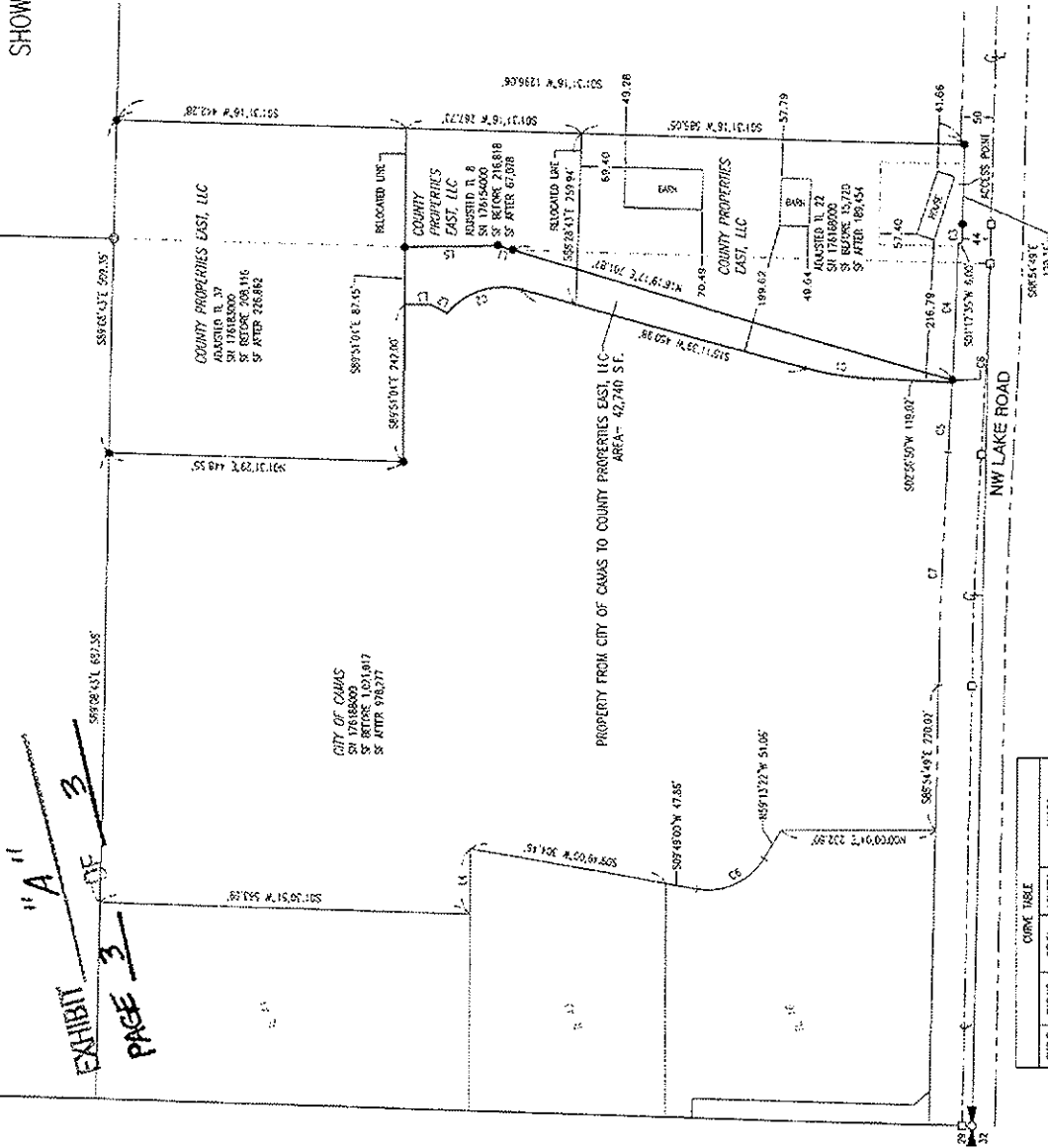
- POSITION OF 3/8" IRON ROD WITH ORANGE PLASTIC CAP
"X" OVER 3/8" IRON ROD WITH YELLOW PLASTIC CAP
- POSITION OF 1/2" IRON ROD WITH YELLOW PLASTIC CAP
- RECORD OF SURVEY
- ⊞ CONFERENCE
- COUNTY PROPERTIES EAST, LLC

PRELIMINARY



AKS
AKS ENGINEERING AND ARCHITECTURE, INC.
13100 SW CAMERON DR
SUITE 500
SHERWOOD, OR 97140
PHONE: 503.255.8888
FAX: 503.255.8888
ENGINEERING • PLANNING • SURVEYING
FORESTRY • LANDSCAPE ARCHITECTURE

JOB NAME:	UNLAWED
JOB NUMBER:	2076
ISSUE BY:	SNW
CREATED BY:	FOB
DRAWING NO.:	13068A



Line #	Length	Direction
L5	141.45	N03°53'02" W
L1	73.59	N46°05'33" E
L4	100.04	S88°50'04" E
L3	40.43	S00°27'18" W
L2	28.01	S27°11'50" W

CURVE	ROD	DIR.	TENCLR	CHORD
C1	494.00'	171°14'0"	105.69'	5704.14' W 105.39'
C2	1118.00'	60°16'34"	176.46'	11725.33' W 118.73'
C3	828.00'	01°17'18"	28.61'	8284.81' E 28.61'
C4	8280.00'	1°28'40"	213.39'	8275.05' E 213.39'
C5	8278.00'	6°44'38"	148.27'	8261.15' E 148.27'
C6	10000.00'	6°02'21"	170.50'	9947.11' E 113.34'
C7	8330.00'	7°25'58"	350.38'	8274.07' W 355.35'
C8	8278.00'	08°14'0"	402'	8271.43' E 402'

RESOLUTION NO. 1295

A RESOLUTION of the City Council of the City of Camas, Washington, authorizing the City Administrator or Finance Director to designate certain expenditures for potential reimbursement from bonds that may be authorized and approved for issuance by the City Council in the future.

WHEREAS, the City of Camas, Washington (the "City") issues tax-exempt and tax-advantaged obligations from time to time (including bonds, leases and lines of credit) for the purpose of financing its governmental activities; and

WHEREAS, the United States Department of the Treasury has promulgated regulations limiting the ability of the City to use the proceeds of tax-exempt and taxable Build America Bond obligations for reimbursement of prior expenditures; and

WHEREAS, the regulations permit the City to appoint one or more officials for the purpose of identifying and qualifying capital projects for reimbursement purposes;

THE CITY COUNCIL OF THE CITY OF CAMAS, WASHINGTON DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. Appointment of City Administrator or Finance Director. Pursuant to U.S. Treasury Regulation Section 1.150-2(e)(1), the City Council hereby designates and appoints the City Administrator or Finance Director of the City as the responsible officials for the purpose of issuing statements of official intent in compliance with Treasury Regulation Section 1.150-2.

SECTION 2. Statements of Official Intent. Upon a determination by the City Administrator or Finance Director that the costs of a particular capital project may be reimbursed from the proceeds of a tax-exempt or tax-advantaged obligation(s) of the City, the City Administrator or Finance Director are authorized and directed to execute a certificate of official intent, substantially in the form attached hereto as Exhibit A. Each certificate so executed shall become a part of the official records of the City available for public inspection and review.

No capital projects will be undertaken unless such projects have been previously approved in the customary manner by the City Council, and the execution of any intent certificate shall not obligate the City to issue any debt all of which shall require separate and additional official approval by the City Council.

ADOPTED at a regular meeting of the City Council of the City of Camas, Washington,
this ____ day of _____, 20__.

CITY OF CAMAS, WASHINGTON

By _____
Mayor

ATTEST:

City Clerk

CERTIFICATE

I, the undersigned, Clerk of the City of Camas, Washington (the "City"), and keeper of the records of the City Council (the "Council"), DO HEREBY CERTIFY:

1. That the attached Resolution No. ____ is a true and correct copy of a resolution of the City Council, as finally adopted at a regular meeting of the Council held on the ____ day of _____, 20__, and duly recorded in my office.

2. That said meeting was duly convened and held in all respects in accordance with law, and to the extent required by law, due and proper notice of such meeting was given; that a legal quorum was present throughout the meeting and a legally sufficient number of members of the Council voted in the proper manner for the passage of said Resolution; that all other requirements and proceedings incident to the proper adoption of said Resolution have been fully fulfilled, carried out and otherwise observed; and that I am authorized to execute this certificate.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of _____, 20__.

City Clerk

(SEAL)

EXHIBIT A

FORM OF OFFICIAL INTENT CERTIFICATE

Pursuant to Resolution No. ____ of the City Council of the City of Camas, Washington (the "City"), the undersigned, [City Administrator/Finance Director] of the City hereby states as follows:

SECTION 1. The City reasonably expects to reimburse the expenditures described herein with the proceeds of debt to be incurred by the City (the "Reimbursement Bonds").

SECTION 2. The maximum principal amount of Reimbursement Bonds expected to be issued is \$ _____.

[Select one version of Section 3]

SECTION 3. The expenditures with respect to which the City reasonably expects to be reimbursed from the proceeds of Reimbursement Bonds are for _____ [insert general functional description of the property, project or program].

OR

SECTION 3. The expenditures with respect to which the City reasonably expects to be reimbursed from the proceeds of Reimbursement Bonds will be made from _____ [insert name of fund or account from which the expenditure will be made and description of the functional purpose of the fund, for example, capital improvement program].

Dated this ____ day of _____, 20 ____.

[City Administrator/Finance Director]

SUMMARY OF INTERNAL REVENUE SERVICE REIMBURSEMENT BOND GUIDELINES

INTRODUCTION

If the rules described in this memorandum are followed, reimbursement bond proceeds will be treated as “spent” when they are allocated to reimburse an issuer or a private activity bond conduit borrower for prior capital expenditures. This will free the reimbursement bond proceeds from federal tax rules such as the arbitrage rebate requirements. These rules may apply to only a portion of a bond issue.

Definition of Reimbursement Bond

A reimbursement bond is the portion of a bond issue used to reimburse the issuer or conduit borrower for an original expenditure made before the reimbursement bonds are issued and paid from a source other than a reimbursement bond.

Short Summary

The issuer or conduit borrower must declare official intent to issue bonds to reimburse itself not later than 60 days after payment of the original expenditure.

- The issuer must declare official intent if the reimbursement bond is a private activity bond (other than a qualified 501(c)(3) bond, a qualified mortgage bond, a qualified student loan bond or a qualified veterans’ mortgage bond). For other types of bonds, either the issuer or the conduit borrower may declare official intent.
- Reimbursement bond proceeds must be allocated to payment for the original expenditure within 18 months after the expenditure was paid or the financed property was placed in service (whichever is later), but in no event more than three years after the original expenditure was paid (these time limits are longer for certain under-\$5 million bond issuers).
- If the issuer qualifies for the arbitrage rebate exception for small governmental issuers that expect to issue \$5,000,000 or less of bonds in the calendar year, reimbursement bond proceeds must be allocated to payment for the original expenditure within three years after the expenditure was paid or the financed property was placed in service (whichever is later).
- The expenditure financed with reimbursement bond proceeds must be a capital expenditure, an issuance cost for the reimbursement bonds, an extraordinary working capital item, a grant, a qualified student loan or a qualified veterans’ mortgage loan.
- Certain de minimis preliminary expenditures may be paid earlier than 60 days before declaration of official intent, and the 18-month or three-year maximum reimbursement period does not apply to these items.

Effective Date

The new reimbursement rules apply to bonds issued after June 30, 1993.

No Application to Certain Bonds

The 60 day official intent declaration requirement and the timing of issuance of the reimbursement bonds do not apply to the smaller of \$100,000 or five percent of the bond proceeds. Original expenditures up to this amount may be reimbursed with bond proceeds without following the reimbursement bond rules.

Similarly, the 60 day official intent declaration requirement and the 18-month or three year maximum reimbursement period does not apply to preliminary expenditures of up to 20% of the issue price of the reimbursement bonds. Preliminary expenditures include architectural, engineering, surveying, soil testing, reimbursement bond issuance, and similar costs that are incurred before commencement of acquisition, construction or rehabilitation of the financed property. Land acquisition, site preparation and other costs incident to commencement of construction do not constitute preliminary expenditures.

PRELIMINARY REQUIREMENTS

This section describes the requirements that bond issuers or conduit borrowers must meet within 60 days of paying any original expenditure that they intend to reimburse with tax-exempt bond proceeds.

Official Intent Declaration Requirement

The municipal issuer or ultimate borrower of the bond proceeds must declare "official intent" for the original expenditure within 60 days of paying the expenditure. This official intent may be made before any expenditures are paid. The points that must be covered in the official intent declaration are as follows:

- The declaration of official intent may be made in any reasonable form including a resolution of the issuer, action of an authorized person or specific legislative authorization for a particular project.
- The declaration of official intent must contain a general functional description of the project, property or program to be financed by the reimbursement bonds (for example, "school building renovation," "highway capital improvement program"). A project description is sufficient if it identifies, by name and functional purpose, the fund or account from which the original expenditure is paid (for example, "parks and recreation fund--recreational facility capital improvement program").
- The declaration of official intent must state the maximum principal amount of debt expected to be issued (or incurred) for the project.

Timing Requirement for Official Intent Declaration

The issuer or the conduit borrower must declare its official intent within 60 days of making the original expenditure with respect to which it will issue reimbursement bonds. The official intent declaration may be adopted before any expenditures are made.

Type of Property Requirement

The expenditure to be reimbursed must be a “capital” expenditure. A capital expenditure is any cost of a type that is properly chargeable to a capital account (or would be so chargeable with a proper election) under general federal income tax principles. Most working capital cannot be financed with the proceeds of reimbursement bonds. Original expenditures for extraordinary, non-recurring items that are not customarily payable from current revenues, such as casualty losses or extraordinary legal judgments in amounts in excess of reasonable insurance coverage may be financed with reimbursement bond proceeds. In addition, costs of issuance of the reimbursement bonds may be financed as can grants, qualified student loans, qualified mortgage loans or qualified veterans’ mortgage loans.

Reasonableness Requirement

On the date of adoption of the official intent declaration, the issuer or conduit borrower must have a reasonable expectation that it will reimburse the original expenditure with proceeds of the reimbursement bonds. Official intent declarations made as a matter of course or in amounts substantially in excess of the amounts expected to be necessary for the project are not reasonable. Similarly, a pattern of failing to reimburse original expenditures covered by official intent declarations is evidence of unreasonableness.

REFINANCING RULES

Rules prohibit reimbursement bond proceeds from being applied to pay principal or interest on an obligation that financed an original expenditure. Prior reimbursement bonds may be refunded if the prior reimbursement bonds met the reimbursement requirements in effect on the date they were issued.

BOND ISSUANCE REQUIREMENTS

There are certain bond issuance and proceeds allocation requirements that must be met at the time of issuance of the reimbursement bonds.

Timing Requirements for Reimbursement Bonds

Reimbursement bonds must be issued and bond proceeds allocated to reimburse the issuer or conduit borrower not later than the date that is 18 months after:

- (a) the date the original expenditure was paid, or
- (b) the date that the project to be financed was placed in service.

but in no event more than three years after the original expenditure was paid.

In the case of governmental units with general taxing powers that expect to issue no more than \$5 million of governmental bonds in the calendar year, reimbursement bonds that are not private activity bonds must be issued within three years of the date the original expenditure was paid or within three years after the property is placed in service.

Allocation Requirement

In order for reimbursement bond proceeds to be treated as expended, the bond proceeds must be “allocated” to the expenditures on the books and records of the issuer or conduit borrower. The allocation must result in the bond proceeds being relieved from all restrictions or covenants contained in the bond documents and state law. An allocation made within 30 days of issuance of the reimbursement bonds may be treated as made on the date of issuance of the reimbursement bonds.

An allocation is invalid and does not result in an expenditure of reimbursement bond proceeds if, within one year after the allocation, money corresponding to the proceeds of the reimbursement bonds allocated to the original expenditure are used to create a sinking fund, pledged fund or otherwise establish an account that has a nexus to the governmental purpose of the reimbursement bonds resulting in the creation of replacement funds.

Reasonable Changes to Project

The rules allow reasonable deviations between the project descriptions contained in the intent resolutions and the actual projects financed by the reimbursement bond proceeds. The project actually financed must be reasonably related in function to the project described in the official intent declaration.

ORDINANCE NO. 2701

AN ORDINANCE amending the City's Budget for the year 2014 and Ordinance 2689, to address budgetary issues relating to the merger of the Camas and Washougal Fire Departments.

WHEREAS, the City Council of the City of Camas has heretofore approved Ordinance 2689 and adopted a budget for the year 2014; and

WHEREAS, the Cities of Camas and Washougal have entered into an Interlocal Agreement whereby the Fire Departments of the two cities will be merged under the supervision of the City of Camas; and

WHEREAS, as a result of the merger of the two fire departments, the City will receive additional revenues that were not included in the budget for 2014, and will have additional expenses that were not included in the budget for the year 2014;

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

Section I

The budget for the City of Camas for 2014 and Ordinance 2689 are hereby amended to provide as follows:

- A. Transfer the proportionate share of the remaining 2014 budget of the Camas Fire Department from the City's general fund, to the Camas-Washougal Fire Department fund.
- B. Supplement the 2014 budget for the City of Camas' proportionate share of working capital funds as provided for in the Interlocal Agreement between the Cities of Camas and Washougal for the formation and operation of the Camas-Washougal Fire Department.
- C. Merge the Washougal Fire Department's proportionate share of the remaining 2014 budget with the Camas-Washougal Fire Department budget.

Section II

The budget for the City of Camas for the year 2014 and Ordinance 2689 are amended to provide for the revenues and expenditures as shown in Exhibit A, attached hereto and by this reference incorporated herein.

Section III

This Ordinance shall take force and be in effect five (5) days from and after its passage, approval, and publication according to law.

PASSED BY the Council and APPROVED by the Mayor this _____ day of May, 2014.

SIGNED: _____
Mayor

ATTEST: _____
Clerk

APPROVED as to form:

City Attorney

2014 Budget Amendment - Fund Summary

	Estimated Beg Fund Balance	Budget Revenues (1)	Budget Expenses (1)	Estimated End Fund Balance	Budget Amendment Revenues	Budget Amendment Expenses	Amended Fund Balance	Note: Budget Packages
General	\$ 4,498,265	\$ 17,114,401	\$ (18,024,236)	\$ 3,588,430		\$ 102,816	\$ 3,691,246	1,2
Streets	\$ 251,074	\$ 2,168,128	\$ (2,402,986)	\$ 16,216			\$ 16,216	
Consolidated Fire & EMS	\$ 79,469	\$ 3,182,998	\$ (3,171,890)	\$ 90,577	\$ 3,661,312	\$ (3,507,280)	\$ 244,609	2,10,3
Cemetery	\$ 35,088	\$ 129,451	\$ (142,694)	\$ 21,845			\$ 21,845	
Capital/Infrastructure								
Unlimited GO Debt Service	\$ 28,541	\$ 626,119	\$ (626,119)	\$ 28,541			\$ 28,541	
Limited GO Debt Service	\$ 337	\$ 883,455	\$ (883,455)	\$ 337				
Growth Management Act Projects	\$ 2,112,637	\$ 2,820,097	\$ (3,331,130)	\$ 1,601,604			\$ 1,601,604	
NW 35th Ave. Construction	\$ -	\$ 3,572,000	\$ (3,572,000)	\$ -				
Friberg Rd. Construction	\$ -	\$ 3,550,000	\$ (3,550,000)	\$ -				
Community Center Construction	\$ 4,651	\$ 500,000	\$ (500,000)	\$ 4,651			\$ 4,651	
Storm Drainage	\$ 835,522	\$ 1,175,822	\$ (1,605,066)	\$ 406,278			\$ 406,278	
Sanitary	\$ 800,335	\$ 1,814,948	\$ (1,966,412)	\$ 648,871			\$ 648,871	
Water/Sewer	\$ 2,526,899	\$ 22,536,452	\$ (22,572,503)	\$ 2,490,848			\$ 2,490,848	
WWTP Construction	\$ -	\$ 170,000	\$ (170,000)	\$ -				
WS Capital Reserve	\$ 836,472	\$ 3,044,253	\$ (3,020,000)	\$ 860,725			\$ 860,725	
WS Bond Reserve	\$ 836,472	\$ 1,000	\$ -	\$ 837,472			\$ 837,472	
				\$ -				
Reserve Fund								
Lodging Tax	\$ 13,348	\$ 5,937	\$ (5,000)	\$ 14,285			\$ 14,285	
Firemen's Pension	\$ 2,540,596	\$ 56,511	\$ (25,000)	\$ 2,572,109			\$ 2,572,109	
Equipment Rental and Replacement	\$ 1,328,817	\$ 1,602,597	\$ (1,225,907)	\$ 1,706,107			\$ 1,706,107	
				\$ -				
	\$ 16,728,528	\$ 64,954,169	\$ (66,793,798)	\$ 14,888,899	\$ 3,661,312	\$ (3,404,464)	\$ 15,145,710	
				\$ -			\$ -	

(1) Budgeted revenues and expenses reflect the 2014 Adopted Budget

Ordinance No \$ 256,848

1	Fire GF Support	Administrative	001	\$ -	\$ 2,025,808	00597.115.00	\$ -	\$ (1,875,135)	\$ (1,875,135)
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 86,694	\$ 26,711	09.522.100.11	\$ 59,983	\$ -	\$ 59,983
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 29,439	\$ 10,829	09.522.100.21	\$ 18,610	\$ -	\$ 18,610
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 250	\$ -	09.522.100.43	\$ 250	\$ -	\$ 250
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 7,728	\$ 138	09.522.100.45	\$ 7,590	\$ -	\$ 7,590
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 1,800	\$ 1,279	09.522.100.49	\$ 521	\$ -	\$ 521
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ -	\$ 9,306	11.525.100.51	\$ 9,306	\$ -	\$ 9,306
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 1,767,986	\$ 572,694	09.522.210.11	\$ 1,195,292	\$ -	\$ 1,195,292
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 131,000	\$ 41,694	09.522.210.12	\$ 89,306	\$ -	\$ 89,306
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 579,758	\$ 190,068	09.522.210.21	\$ 389,690	\$ -	\$ 389,690
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 6,300	\$ 1,048	09.522.210.22	\$ 5,252	\$ -	\$ 5,252
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 7,700	\$ 180	09.522.210.23	\$ 7,520	\$ -	\$ 7,520
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 1,000	\$ -	09.522.210.25	\$ 1,000	\$ -	\$ 1,000
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 19,000	\$ 9,462	09.522.210.31	\$ 9,538	\$ -	\$ 9,538
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 12,000	\$ 2,251	09.522.210.32	\$ 9,749	\$ -	\$ 9,749
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 9,000	\$ 3,597	09.522.210.35	\$ 5,403	\$ -	\$ 5,403
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 3,500	\$ 965	09.522.210.41	\$ 2,535	\$ -	\$ 2,535
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 21,300	\$ 4,392	09.522.210.42	\$ 16,908	\$ -	\$ 16,908
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 24,729	\$ 39	09.522.210.45	\$ 24,690	\$ -	\$ 24,690
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 11,500	\$ 3,600	09.522.210.47	\$ 7,900	\$ -	\$ 7,900
1	Transfer Fire Budget to Consolidated Budget	Administrative	002	\$ 30,000	\$ 4,153	09.522.210.48	\$ 25,847	\$ -	\$ 25,847
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 6,000	\$ 879	09.522.210.49	\$ 5,121	\$ -	\$ 5,121
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 71,500	\$ 31,882	09.522.210.51	\$ 39,618	\$ -	\$ 39,618
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 89,776	\$ 32,074	09.522.300.11	\$ 57,702	\$ -	\$ 57,702
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 4,000	\$ 124	09.522.300.12	\$ 3,876	\$ -	\$ 3,876
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 17,195	\$ 5,586	09.522.300.21	\$ 11,609	\$ -	\$ 11,609
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 500	\$ 14	09.522.300.31	\$ 486	\$ -	\$ 486
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 2,000	\$ -	09.522.300.32	\$ 2,000	\$ -	\$ 2,000
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 1,000	\$ -	09.522.300.35	\$ 1,000	\$ -	\$ 1,000
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 15,456	\$ -	09.522.300.45	\$ 15,456	\$ -	\$ 15,456
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 2,000	\$ 985	09.522.300.49	\$ 1,015	\$ -	\$ 1,015
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 1,700	\$ 1,034	09.522.450.31	\$ 666	\$ -	\$ 666
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 3,000	\$ 420	09.522.450.43	\$ 2,580	\$ -	\$ 2,580
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 1,500	\$ -	09.522.450.45	\$ 1,500	\$ -	\$ 1,500
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 6,200	\$ 553	09.522.450.49	\$ 5,647	\$ -	\$ 5,647
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 4,000	\$ 37	09.522.500.11	\$ 3,963	\$ -	\$ 3,963
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 1,720	\$ 11	09.522.500.21	\$ 1,709	\$ -	\$ 1,709
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 8,500	\$ 822	09.522.500.31	\$ 7,678	\$ -	\$ 7,678
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 2,000	\$ 129	09.522.500.35	\$ 1,871	\$ -	\$ 1,871
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 2,000	\$ 1,636	09.522.500.41	\$ 364	\$ -	\$ 364
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 20,000	\$ 5,434	09.522.500.47	\$ 14,566	\$ -	\$ 14,566
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 17,900	\$ 1,276	09.522.500.49	\$ 16,224	\$ -	\$ 16,224
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 4,563	\$ 339	09.522.600.21	\$ 4,224	\$ -	\$ 4,224
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 63,755	\$ -	09.522.600.29	\$ 63,755	\$ -	\$ 63,755
1	Transfer Fire Budget to Consolidated Budget	Administrative	001	\$ 5	\$ 15,923	09.517.200.21	\$ (15,923)	\$ -	\$ (15,923)
1	Adjustment to Fund Balance	Administrative	001	\$ 3,588,433	\$ 3,848,996	508.000.00	\$ -	\$ (250,563)	\$ (250,563)
2	Establishing Working Capital	Supplemental	001	\$ -	\$ 147,747	00597.115.00	\$ -	\$ (147,747)	\$ (147,747)
2	Adjustment to Fund Balance	Supplemental	001	\$ 3,588,433	\$ 3,440,686	508.000.00	\$ 147,747	\$ -	\$ 147,747
2	Comos Contribution to Working Capital	Supplemental	115	\$ -	\$ 147,747	00397.001.00	\$ 147,747	\$ -	\$ 147,747
2	Woshogal Contribution to Working Capital	Supplemental	115	\$ -	\$ 87,894	00342.	\$ 87,894	\$ -	\$ 87,894
2	Adjustment to Fund Balance	Supplemental	115	\$ 90,577	\$ 326,216	508.000.00	\$ -	\$ (235,641)	\$ (235,641)
1B	Comas Shared Costs - Fire	Administrative	115	\$ -	\$ 2,025,808	00397.001.00	\$ 2,025,808	\$ -	\$ 2,025,808
1B	Transfer Fire Budget to Consolidated Budget	Administrative	115	\$ 86,694	\$ 146,677	09.522.710.11	\$ (59,983)	\$ -	\$ (59,983)
1B	Transfer Fire Budget to Consolidated Budget	Administrative	115	\$ 29,439	\$ 48,049	09.522.710.21	\$ (18,610)	\$ -	\$ (18,610)
1B	Transfer Fire Budget to Consolidated Budget	Administrative	115	\$ -	\$ 500	09.522.710.31	\$ (500)	\$ -	\$ (500)
1B	Transfer Fire Budget to Consolidated Budget	Administrative	115	\$ 250	\$ 500	09.522.710.43	\$ (250)	\$ -	\$ (250)
1B	Transfer Fire Budget to Consolidated Budget	Administrative	115	\$ 7,728	\$ 15,318	09.522.710.45	\$ (7,590)	\$ -	\$ (7,590)
1B	Transfer Fire Budget to Consolidated Budget	Administrative	115	\$ -	\$ 521	09.522.710.49	\$ (521)	\$ -	\$ (521)
3	Transfer Fire Budget to Consolidated Budget	Administrative	115	\$ -	\$ 9,306	09.522.100.51	\$ (9,306)	\$ -	\$ (9,306)
1B	Transfer Fire Budget to Consolidated Budget	Administrative	115	\$ -	\$ 1,195,292	09.522.210.11	\$ (1,195,292)	\$ -	\$ (1,195,292)
1B	Transfer Fire Budget to Consolidated Budget	Administrative	115	\$ -	\$ 89,306	09.522.210.12	\$ (89,306)	\$ -	\$ (89,306)
1B	Transfer Fire Budget to Consolidated Budget	Administrative	115	\$ -	\$ 389,690	09.522.210.21	\$ (389,690)	\$ -	\$ (389,690)
1B	Transfer Fire Budget to Consolidated Budget	Administrative	115	\$ -	\$ 7,252	09.522.210.22	\$ (7,252)	\$ -	\$ (7,252)
1B	Transfer Fire Budget to Consolidated Budget	Administrative	115	\$ -	\$ 7,520	09.522.210.23	\$ (7,520)	\$ -	\$ (7,520)
1B	Transfer Fire Budget to Consolidated Budget	Administrative	115	\$ -	\$ 1,000	09.522.210.25	\$ (1,000)	\$ -	\$ (1,000)
1B	Transfer Fire Budget to Consolidated Budget	Administrative	115	\$ -	\$ 3,538	09.522.210.31	\$ (3,538)	\$ -	\$ (3,538)
1B	Transfer Fire Budget to Consolidated Budget	Administrative	115	\$ -	\$ 9,749	09.522.210.32	\$ (9,749)	\$ -	\$ (9,749)
1B	Transfer Fire Budget to Consolidated Budget	Administrative	115	\$ -	\$ 5,403	09.522.210.35	\$ (5,403)	\$ -	\$ (5,403)
1B	Transfer Fire Budget to Consolidated Budget	Administrative	115	\$ -	\$ 2,535	09.522.210.41	\$ (2,535)	\$ -	\$ (2,535)
1B	Transfer Fire Budget to Consolidated Budget	Administrative	115	\$ -	\$ 16,908	09.522.210.42	\$ (16,908)	\$ -	\$ (16,908)
1B	Transfer Fire Budget to Consolidated Budget	Administrative	115	\$ -	\$ 24,690	09.522.210.45	\$ (24,690)	\$ -	\$ (24,690)
1B	Transfer Fire Budget to Consolidated Budget	Administrative	115	\$ -	\$ 7,900	09.522.230.47	\$ (7,900)	\$ -	\$ (7,900)
1B	Transfer Fire Budget to Consolidated Budget	Administrative	115	\$ -	\$ 25,847	09.522.210.48	\$ (25,847)	\$ -	\$ (25,847)
1B	Transfer Fire Budget to Consolidated Budget	Administrative	115	\$ -	\$ 5,121	09.522.210.49	\$ (5,121)	\$ -	\$ (5,121)
1B	Transfer Fire Budget to Consolidated Budget	Administrative	115	\$ -	\$ 39,668	09.522.210.51	\$ (39,668)	\$ -	\$ (39,668)
1B	Transfer Fire Budget to Consolidated Budget	Administrative	115	\$ -	\$ 56,702	09.522.300.11	\$ (56,702)	\$ -	\$ (56,702)
1B	Transfer Fire Budget to Consolidated Budget	Administrative	115	\$ -	\$ 3,876	09.522.300.12	\$ (3,876)	\$ -	\$ (3,876)

								Exp. Increase	Exp. Decrease	Budget
15	Transfer Fire Budget to Consolidated Budget	Administrative	115		\$ 11,610	00,522,300.21		\$ (11,610)		\$ (11,610)
16	Transfer Fire Budget to Consolidated Budget	Administrative	115		\$ 466	00,522,300.31		\$ (466)		\$ (466)
17	Transfer Fire Budget to Consolidated Budget	Administrative	115		\$ 2,000	00,522,300.32		\$ (2,000)		\$ (2,000)
18	Transfer Fire Budget to Consolidated Budget	Administrative	115		\$ 1,000	00,522,300.35		\$ (1,000)		\$ (1,000)
19	Transfer Fire Budget to Consolidated Budget	Administrative	115		\$ 15,456	00,522,300.45		\$ (15,456)		\$ (15,456)
10	Transfer Fire Budget to Consolidated Budget	Administrative	115		\$ 1,065	00,522,300.49		\$ (1,065)		\$ (1,065)
11	Transfer Fire Budget to Consolidated Budget	Administrative	115		\$ 666	00,522,700.31		\$ (666)		\$ (666)
12	Transfer Fire Budget to Consolidated Budget	Administrative	115		\$ 2,580	00,522,700.43		\$ (2,580)		\$ (2,580)
13	Transfer Fire Budget to Consolidated Budget	Administrative	115		\$ 1,500	00,522,700.45		\$ (1,500)		\$ (1,500)
14	Transfer Fire Budget to Consolidated Budget	Administrative	115		\$ 5,647	00,522,700.49		\$ (5,647)		\$ (5,647)
15	Transfer Fire Budget to Consolidated Budget	Administrative	115		\$ 3,963	00,522,500.11		\$ (3,963)		\$ (3,963)
16	Transfer Fire Budget to Consolidated Budget	Administrative	115		\$ 1,709	00,522,500.21		\$ (1,709)		\$ (1,709)
17	Transfer Fire Budget to Consolidated Budget	Administrative	115		\$ 4,678	00,522,500.31		\$ (4,678)		\$ (4,678)
18	Transfer Fire Budget to Consolidated Budget	Administrative	115		\$ 1,871	00,522,500.35		\$ (1,871)		\$ (1,871)
19	Transfer Fire Budget to Consolidated Budget	Administrative	115		\$ 364	00,522,500.41		\$ (364)		\$ (364)
20	Transfer Fire Budget to Consolidated Budget	Administrative	115		\$ 14,566	00,522,500.47		\$ (14,566)		\$ (14,566)
21	Transfer Fire Budget to Consolidated Budget	Administrative	115		\$ 16,224	00,522,500.48		\$ (16,224)		\$ (16,224)
22	Transfer Fire Budget to Consolidated Budget	Administrative	115		\$ 4,224	00,522,600.21		\$ (4,224)		\$ (4,224)
23	Transfer Fire Budget to Consolidated Budget	Administrative	115		\$ 47,832	00,517,200.21		\$ (47,832)		\$ (47,832)
24	Adjustment to Fund Balance	Administrative	115		\$ -	\$ 100,390	508,000.00	\$ 100,390		\$ 100,390
3	Washougal Shared Costs - Fire	Administrative	115	\$ -	\$ 2,025,808	00,342,000.00		\$ 1,347,393		\$ 1,347,393
3	Washougal Shared Costs - EMS	Administrative	115	\$ 762,218	\$ 819,688	342,260.00		\$ 57,470		\$ 57,470
3	Merge Washougal Fire to Consolidated Budget	Administrative	115	\$ 86,694	\$ 196,131	00,522,710.11		\$ (109,437)		\$ (109,437)
3	Merge Washougal Fire to Consolidated Budget	Administrative	115	\$ -	\$ 500	00,522,710.12		\$ (500)		\$ (500)
3	Merge Washougal Fire to Consolidated Budget	Administrative	115	\$ 29,439	\$ 91,106	00,522,710.21		\$ (61,667)		\$ (61,667)
3	Merge Washougal Fire to Consolidated Budget	Administrative	115	\$ -	\$ 71	00,522,710.31		\$ (71)		\$ (71)
3	Merge Washougal Fire to Consolidated Budget	Administrative	115	\$ -	\$ 5,088	00,522,710.42		\$ (5,088)		\$ (5,088)
3	Merge Washougal Fire to Consolidated Budget	Administrative	115	\$ 250	\$ 1,500	00,522,710.43		\$ (1,250)		\$ (1,250)
3	Merge Washougal Fire to Consolidated Budget	Administrative	115	\$ -	\$ 375	00,522,710.49		\$ (375)		\$ (375)
3	Merge Washougal Fire to Consolidated Budget	Administrative	115	\$ -	\$ 21,793	00,522,100.51		\$ (21,793)		\$ (21,793)
3	Merge Washougal Fire to Consolidated Budget	Administrative	115	\$ -	\$ 619,280	00,522,210.11		\$ (619,280)		\$ (619,280)
3	Merge Washougal Fire to Consolidated Budget	Administrative	115	\$ -	\$ 35,000	00,522,210.13		\$ (35,000)		\$ (35,000)
3	Merge Washougal Fire to Consolidated Budget	Administrative	115	\$ -	\$ 101,216	00,522,210.12		\$ (101,216)		\$ (101,216)
3	Merge Washougal Fire to Consolidated Budget	Administrative	115	\$ -	\$ 248,192	00,522,210.21		\$ (248,192)		\$ (248,192)
3	Merge Washougal Fire to Consolidated Budget	Administrative	115	\$ -	\$ 5,302	00,522,210.22		\$ (5,302)		\$ (5,302)
3	Merge Washougal Fire to Consolidated Budget	Administrative	115	\$ -	\$ 3,405			\$ (3,405)		\$ (3,405)
3	Merge Washougal Fire to Consolidated Budget	Administrative	115	\$ -	\$ 4,396	00,522,210.25		\$ (4,396)		\$ (4,396)
3	Merge Washougal Fire to Consolidated Budget	Administrative	115	\$ -	\$ 36,147	00,522,210.31		\$ (36,147)		\$ (36,147)
3	Merge Washougal Fire to Consolidated Budget	Administrative	115	\$ -	\$ 11,000	00,522,210.32		\$ (11,000)		\$ (11,000)
3	Merge Washougal Fire to Consolidated Budget	Administrative	115	\$ -	\$ 22,525	00,522,210.35		\$ (22,525)		\$ (22,525)
3	Merge Washougal Fire to Consolidated Budget	Administrative	115	\$ -	\$ 19,526	00,522,210.41		\$ (19,526)		\$ (19,526)
3	Merge Washougal Fire to Consolidated Budget	Administrative	115	\$ -	\$ 19,522	00,522,210.48		\$ (19,522)		\$ (19,522)
3	Merge Washougal Fire to Consolidated Budget	Administrative	115	\$ -	\$ 4,000	00,522,210.49		\$ (4,000)		\$ (4,000)
3	Merge Washougal Fire to Consolidated Budget	Administrative	115	\$ -	\$ 15,395	00,522,210.51		\$ (15,395)		\$ (15,395)
3	Merge Washougal Fire to Consolidated Budget	Administrative	115	\$ 113,500	\$ 116,700	00,522,720.31		\$ (3,200)		\$ (3,200)
3	Merge Washougal Fire to Consolidated Budget	Administrative	115	\$ 7,000	\$ 10,050	00,522,720.41		\$ (3,050)		\$ (3,050)
3	Merge Washougal Fire to Consolidated Budget	Administrative	115	\$ -	\$ 1,750	00,522,300.51		\$ (1,750)		\$ (1,750)
3	Merge Washougal Fire to Consolidated Budget	Administrative	115	\$ -	\$ 1,200	00,522,300.41		\$ (1,200)		\$ (1,200)
3	Merge Washougal Fire to Consolidated Budget	Administrative	115	\$ -	\$ 12,667	00,522,500.47		\$ (12,667)		\$ (12,667)
3	Merge Washougal Fire to Consolidated Budget	Administrative	115	\$ -	\$ 2,951	00,522,700.31		\$ (2,951)		\$ (2,951)
3	Merge Washougal Fire to Consolidated Budget	Administrative	115	\$ -	\$ 5,500	00,522,700.43		\$ (5,500)		\$ (5,500)
3	Merge Washougal Fire to Consolidated Budget	Administrative	115	\$ -	\$ 5,695	00,522,700.49		\$ (5,695)		\$ (5,695)
3	Adjustment to Fund Balance	Administrative	115	\$ 90,577	\$ 109,358	508,000.00		\$ (18,781)		\$ (18,781)

ORDINANCE NO. 2703

AN ORDINANCE transferring the sum of \$2,125,698 from the 2014 budget of the Camas Fire Department from the City's General Fund to the Camas-Washougal Fire Department Fund.

WHEREAS, by Ordinance 2689, the City of Camas heretofore provided for the 2014 budget of the Camas Fire Department; and

WHEREAS, the Cities of Camas and Washougal have entered into an Interlocal Agreement whereby the Fire Departments of the two Cities will be merged under the supervision of the City of Camas; and

WHEREAS, the Council has adopted Ordinance 2701, amending the City's budget for the year 2014 and Ordinance 2689 to address budgetary issues relating to the merger of the Camas and Washougal Fire Departments; and

WHEREAS, the Council desires to merge the functions and accounting transactions of the Camas Fire Department from the City's General Fund to a fund to be known as the Camas-Washougal Fire Department Fund; and

WHEREAS, there is \$2,125,698 in the 2014 budget of the Camas Fire Department that needs to be transferred to the Camas-Washougal Fire Department Fund;

NOW, WHEREFORE, THE CITY COUNCIL OF THE CITY OF CAMAS DO
ORDAIN AS FOLLOWS:

Section I

The operations, functions, and accounting transactions of the 2014 budget of the Camas Fire Department from the City's General Fund are merged and combined with a fund to be known as the Camas-Washougal Fire Department Fund.

Section II

The balance of the funds in the 2014 budget of the Camas Fire Department in the amount of \$2,125,698 is hereby transferred to the Camas-Washougal Fire Department Fund.

Section III

This ordinance shall take force and be in effect five (5) days from and after its publication according to law.

PASSED by the Council and APPROVED by the Mayor this _____ day of May, 2014.

SIGNED: _____
Mayor

ATTEST: _____
Clerk

APPROVED as to form:

City Attorney

Chapter 2.88

PARKING ADVISORY COMMITTEE

Sections:

2.88.010 Created.

2.88.020 Membership—Compensation - Terms.

2.88.030 Organization—Membership and Service.

2.88.040 Rules—Quorum.

2.88.050 Meetings.

2.88.060 Purpose.

2.88.070 Duties.

2.88.080 Reporting.

2.88.010 Created.

There is created in city government a "parking advisory committee." (hereinafter "committee").

2.88.020 Membership – Compensation – Terms.

The parking advisory committee shall consist of seven members who shall serve without remuneration and shall be appointed by the mayor and confirmed by the city council. The initial appointments shall include two members whose terms shall be for two years, two members whose terms shall be for three years, and the remaining shall serve for a four-year term. Thereafter, every person appointed to such committee shall serve a four- year term, except when the appointment is to fill an unexpired term. These members shall consist of either residents of the city or own property in the city or are officers in a business or profession located in the downtown area and shall serve at the pleasure of the mayor.

2.88.030 Organization – Membership and Service.

Immediately upon appointment, the members designated to act on said committee shall assemble for organization, and for the convenience of business transactions shall elect a chairperson from among its members to preside at its meetings and a vice-chairperson to preside in the absence of the chairperson. The terms of the chairperson and vice-chairperson shall be for one year and the members shall annually thereafter elect its own chairperson and vice-chair person. The city shall designate administrative staff to serve as the secretary for the committee. The secretary shall be responsible for keeping all records and minutes; official minutes shall, however, be subject to approval by vote of the membership.

2.88.040 Rules – Quorum.

The committee will operate under Robert’s Rules of Order. The committee may establish its own written rules and regulations, not inconsistent with state law or city ordinance. The committee shall consist of seven members. Four out of seven members shall constitute a quorum. Any recommendation by the committee requires a majority vote of the committee members present at the meeting.

2.88.050 Meetings.

The parking advisory committee shall meet on the second Tuesday of each January, May and September for which business before the committee is pending. Special meetings may be called at the discretion of the Community Development Director, City Engineer or designee, upon due notice to all members and upon compliance with the Open Public Meetings Act, RCW Chapter 42.30.

2.88.060 Purpose.

The purpose of the committee is to advise the city about the parking policy and program implementation within that portion of the Downtown Commercial (DC) zone located along and between NE 6th Avenue, NE Adams, NE 3rd Avenue, and NE Garfield Street.

2.88.070 Duties.

The duties of the committee are to provide advice and recommendations to city council and city staff on the following parking matters:

- A. Commencement, conduct and development of parking analysis and studies;
- B. Adoption and/or amendment of all ordinances, rules and regulations regarding on-street and off-street parking;
- C. Setting or changing parking rates for on-street and off-street parking;
- D. Setting or changing the method of collection of parking fines;
- E. Acquisition of property for parking facilities;
- F. Acquisition, construction, or enlargement of any municipal parking facility; and
- G. Any other parking matter as directed by city council.

2.88.080 Reporting

The parking advisory committee herein created shall report to the city council from time to time as requested by the city council or mayor, but in any event, shall report at least once every year.

Chapter 10.08

STOPPING, STANDING AND PARKING

Sections:

10.08.010 Time limit—Designated streets.

10.08.020 Time limit—Nonposted streets.

10.08.030 Prohibited—Where.

10.08.035 Residential streets.

10.08.040 Signposting and curb painting.

10.08.045 Marked parking spaces.

10.08.050 Conflict of provisions.

10.08.055 Adoption by reference.

10.08.057 Chalk mark identifications.

10.08.058 Presumption of ownership.

10.08.060 Violation—Penalty.

10.08.070 Doctor space—Establishment.

10.08.080 Doctor space—Use restricted.

10.08.010 Time limit—Designated streets.

- A. The city council may from time to time impose parking time limits for certain designated streets and locations within the city. Any time limits so imposed shall be effective during such hours as designated by the council on every day except Sundays and public holidays.
- B. Whenever the city council shall impose parking time restrictions, the city engineer is authorized and directed to erect signs in each block giving notice of the parking time limits.
- C. No person shall park a vehicle on any street on any day except Sundays and legal holidays during the hours parking time limits are imposed for a period longer than posted signs specify.

D. Effective June 1, 2014, prior to establishing an additional limitation upon parking within that portion of the Downtown Commercial zone described in Chapter 2.88.020, the City Engineer or designee shall confer with the Parking Advisory Committee. Any recommendation of the Parking Advisory Committee to impose a change to an existing time limitation, may upon concurrence by the City Engineer, be forward on to City Council for approval by resolution, consistent with CMC10.04.010, WAC-308-330-270 and RCW 46.90.010. Only those proposed additional parking time limitations supported by an affirmative or neutral recommendation of the City Engineer shall be forward on to City Council for approval.

(Ord. 1809 § 1, 1991: prior code § 4.08.010)

10.08.020 Time limit—Nonposted streets.

Except for those streets with posted time limits for parking as provided for in Section 10.08.010, it is unlawful to park any vehicle on any street for a period longer than seventy-two hours.

(Prior code § 4.08.020)

10.08.030 Prohibited—Where.

In addition to the prohibited parking places as set forth in RCW Chapters 46.61 and 46.90, no person shall park a vehicle in any street adjacent to the entrance of any building used for public gatherings, when such area is designated by a painted curbline.

(Prior code § 4.08.030)

10.08.035 Residential streets.

No person shall park a commercial vehicle exceeding twenty feet in length on a public street in any area zoned for residential use for a period in excess of two hours; provided, however, that this section shall not apply to any commercial vehicle while it is actually engaged in providing a service to a property.

(Ord. 2171 § 1, 1998: Ord. 1933 § 1, 1993)

10.08.040 Signposting and curb painting.

Except as provided in Section 10.08.020, whenever by this or any other chapter of this city any parking time is imposed or parking is prohibited in designated spaces or on designated streets, it shall be the duty of the city engineer to erect an appropriate sign giving notice thereof or to paint the curb of the restricted area a yellow color, and no such regulation shall be effective unless said curbline is painted or said signs are erected and in place at the time of any alleged offense.

(Prior code § 4.08.040)

10.08.045 Marked parking spaces.

Upon those streets where parking spaces are designated by lines or markings painted on the street or curb, it is unlawful:

- A. To park more than one vehicle in a marked parking space;
- B. To park any vehicle across or over any line or marking designating a parking space;
- C. To park a vehicle in such a manner that it is not entirely within the parking space designated by the lines or markings; or
- D. To park any vehicle in an angle parking space with the back of the vehicle facing the curb unless specifically permitted by markings or signs.

(Ord. 1676 § 1, 1988)

(Ord. No. 2585, § 1, 5-19-2010)

10.08.050 Conflict of provisions.

The provisions of this article regulating the parking of motor vehicles and imposing time limits on parking shall not relieve any person from the duty to observe other and more restrictive provisions prohibiting or limiting the stopping, standing or parking of vehicles in specified places or at specified times. *(Prior code § 4.08.050)*

10.08.055 Adoption by reference.

The following sections of the Revised Code of Washington and the Washington Administrative Code are hereby adopted by reference: RCW 46.61.570 (1),(3) and (4) - Stopping, Standing or Parking Prohibited in Specified Places - Reserving Portion of Highway Prohibited; RCW 46.61.575 - Additional Parking Regulations; RCW 46.90.010 – Adoption of model traffic ordinance-Amendments; Washington Administrative Code 308-330-270 Local Authority-Authority; Washington Administrative Code 308-330-436 - Parking for Certain Purposes Unlawful; Washington Administrative Code 308-330-442 - Standing in Loading Zone; and Washington Administrative Code 308-330-457 - Restricted Use of Bus Stops and Taxi Cab Stands. *(Ord. No. 2589, § 1, 7-6-2010)*

10.08.057 Chalk mark identifications.

In checking for overtime parking, police officers and parking enforcement officers are authorized to use chalk marks on the tires of parked vehicles, or any other identifying mark that does not deface the vehicle, and it is unlawful for any person to erase or obliterate such mark for the purpose of interfering with enforcement of the parking regulations. *(Ord. No. 2589, § II, 7-6-2010)*

10.08.058 Presumption of ownership.

It shall be a rebuttable presumption that each vehicle ticketed for a violation of the parking regulations is in fact owned by its registered owner and that such owner is responsible for the ticket so issued. *(Ord. No. 2589, § III, 7-6-2010)*

10.08.060 Violation—Penalty.

A. Any person violating any provision of this chapter is guilty of committing a traffic infraction, and upon being found to have committed a traffic infraction shall be assessed a monetary penalty as follows: For violation of Section 10.08.035 - fifty dollars; for violation of RCW 6.16.381 - two hundred fifty dollars; and for all other parking infractions - fifteen dollars.

B. For all parking penalties less than two hundred fifty dollars, there shall be assessed an additional twenty-five dollars if the penalty is not paid or postmarked within fifteen days of the violation and no contested or mitigation hearing is requested within fifteen days of the violation.

(Prior code § 4.08.060)

(Ord. No. 2589, § IV, 7-6-2010)

~~**10.08.070 Doctor space—Establishment.**~~

~~The city engineer is authorized to designate one parking space for a medical doctor adjacent to his place of business and shall erect signs designating such space, provided only one space shall be provided at a place of business where more than one doctor shall practice.~~

~~*(Prior code § 4.04.090)*~~

~~**10.08.080 Doctor space—Use restricted.**~~

~~It is unlawful for any person other than a medical doctor to stand or park a vehicle in a medical doctor space when so designated by a sign.~~

~~*(Prior code § 4.04.100)*~~



I, Jennifer Gorsuch, Deputy City Clerk hereby certify that these bid tabulations are correct.

Jennifer Gorsuch

Date

PROJECT NO. WS-741

DESCRIPTION: 2014 STEP & STEF Tank Pumping

DATE OF BID OPENING: April 29, 2014 at 10:30 am

Entered by
rfs

Engineer's Estimate
\$65,138

AAA Septic Services, LLC
PO Box 1668
Brush Prairie, WA 98606

360.687.8960

Haag & Shaw, Inc.
636 SE 3rd Ave
Camas, WA 98607

360.834.2514

ITEM NO	DESCRIPTION	UNIT	QTY	UNIT PRICE	ENGRG TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL
1	Resident STEP and STEF Tank Pumping	TANK	504	\$110.00	\$55,440.00	\$116.89	\$58,912.56	\$123.00	\$61,992.00
2	Emergency Residential STEP and STEF Tank Pumping	TANK	15	\$200.00	\$3,000.00	\$116.89	\$1,753.35	\$123.00	\$1,845.00
3	Commercial STEP and STEF Tank Pumping	1000 Gal.	15	\$110.00	\$1,650.00	\$116.89	\$1,753.35	\$123.00	\$1,845.00

Subtotal \$60,090.00
8.4 % Sales Tax \$5,047.56
Total \$65,137.56

\$60,090.00
\$5,047.56
\$65,137.56

\$62,419.26
\$5,243.22
\$67,662.48

\$65,682.00
\$5,517.29
\$71,199.29

Non-responsive bid:
Bidder did not submit Mandatory Bidder Criteria
Bidder did not Submit E-Verify
MOTU

ORDINANCE NO. 2702

AN ORDINANCE adding a new Section to Chapter 8.58 of the Camas Municipal Code by authorizing the fire official to issue permits to religious and private organizations and persons for the discharge of consumer fireworks on prescribed dates and locations.

THE COUNCIL OF THE CITY OF CAMAS DO ORDAIN AS FOLLOWS:

Section I

There is hereby added to Camas Municipal Code a new Section to provide as follows:

Section 8.58.025 – Special Permits. A. The fire chief or his designee is authorized to issue permits for the purchase and use of consumer fireworks and such audible ground devices as firecrackers, salutes, and chasers if (1) the firework and audible ground devices are purchased from a licensed manufacturer, importer, or wholesaler; (2) the consumer fireworks and audible ground devices are used only on prescribed dates, times and locations as set forth in the permit; and (3) the consumer fireworks and audible ground devices are used for a religious or specific purpose as set forth in the permit.

B. The fire chief or his designee may make issuance of the permit subject to compliance with specified conditions relating to the mitigation of public health, safety, and welfare concerns. If the public health, safety, and welfare concerns cannot be mitigated, then the application for the permit may be denied.

C. The fire chief or his designee shall develop an application form for permits issued under this section. There shall be no fee charged for the issuance of the permit.

Section II

This ordinance shall take force and be in effect five days from and after its publication according to law.

PASSED by the Council and APPROVED by the Mayor this ____ day of

_____, 2014.

SIGNED: _____
Mayor

ATTEST: _____
Clerk

APPROVED as to form:

City Attorney

Applicant must apply for permit at least 30 days before scheduled discharge. Exceptions may be made at the discretion of the fire official.

Not allowed if determined to be a danger or hazard to human life or property

Permit is non-transferrable

Applicant will make all reasonable efforts to notify impacted neighbors/residents

Dispute process: Complaints about issuance of permit, denial of permit, or revocation of permit, will be addressed by Fire Chief

Time and Date Restrictions: No permits for discharge after 10 pm without approval of the fire official

Minimum age of 18 for those setting off devices

Location/Property: No permits for use on someone else's property without property owner's written permission.

Permit can revoked at any time for any reason by the fire chief or their designee

Site plan for discharge must be filed with permit application

RESOLUTION NO. 1296

A RESOLUTION creating the position of Division Chief/Fire Marshal, and establishing a salary scale for the position.

THE COUNCIL OF THE CITY OF CAMAS DO RESOLVE AS FOLLOWS:

Section I

There is hereby created in the Fire Department a new position entitled Division Chief/Fire Marshal. Such position shall be an FLSA exempt and non-union representative position, shall be entitled to 40 hours of administrative leave and any additional benefits afforded to managers as outlined in the non-represented employee handbook, and shall perform such duties as shall be outlined in any job description prescribed by the City, as may be revised from time to time.

Section II

The salary scale for the position of Division Chief/Fire Marshal shall be as set forth in Exhibit A attached hereto.

ADOPTED by the Council of the City of Camas at a regular meeting this _____ day of May, 2014.

SIGNED: _____
Mayor

ATTEST: _____
Clerk

APPROVED as to form:

City Attorney

EXHIBIT A

Position							
	1	2	3	4	5	6	7
Division Chief/Fire Marshal	7672	7902	8139	8384	8636	8896	9163

RESOLUTION NO. 1297

A RESOLUTION creating the positions of Court Clerk and Lead Court Clerk, and establishing salary scales for the positions.

THE COUNCIL OF THE CITY OF CAMAS DO RESOLVE AS FOLLOWS:

Section I

There is hereby created in Administration new positions entitled Court Clerk and Lead Court Clerk. Such positions shall be union representative positions in the CPEA bargaining unit and shall perform such duties as shall be outlined in any job description prescribed by the City, as may be revised from time to time.

Section II

The salary scales for the positions of Court Clerk and Lead Court Clerk shall be as set forth in Exhibit A attached hereto.

ADOPTED by the Council of the City of Camas at a regular meeting this ____ day of May, 2014.

SIGNED: _____
Mayor

ATTEST: _____
Clerk

APPROVED as to form:

City Attorney

EXHIBIT A

Position							
	1	2	3	4	5	6	7
Court Clerk	3324	3426	3527	3634	3742	3854	3970
Lead Court Clerk	3634	3742	3854	3970	4088	4211	4336