



CITY COUNCIL MEETING AGENDA
Monday, October 15, 2012, at 7 p.m.
Camas City Hall, 616 NE 4th Avenue

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

IV. PUBLIC COMMENT

V. CONSENT AGENDA

- A. Approve the minutes of the October 1, 2012, Camas City Council Meeting and the work session minutes of October 1, 2012
- B. Approve claim checks as approved by the Finance Committee.
- C. Declare 1977 Ford backhoe, 1991 GMC ext. cab and 2000 Dodge cab chassis as surplus vehicles.
- D. Approve write-off ambulance billings for July for \$57,129.96, August for \$46,135.02, and September for \$68,151.29. These write-offs are on accounts of Medicare/Medicaid patients that the City has collected from Medicare or Medicaid and if applicable, collected from their secondary insurance. The balance is to be written off.
- E. Approve write off of \$1,942.79 on the uncollectable utility customer accounts. These properties were under the ownership of individuals who were successful in getting their debts discharged by the Bankruptcy Court, or who died while in collections for non-lienable charges.
- F. Approve Pay Estimate No. 6 for Project WS-720 2012 STEP/STEF Tank Pumping Project in the amount of \$2,931.08 to AAA Septic Service. This is a budgeted project.

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

VIII. 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 persons with special needs have opportunities to participate. For more information, please call (360) 834-6864.



CITY COUNCIL REGULAR MEETING MINUTES - DRAFT
Monday, October 01, 2012 at 7:00 p.m.
Camas City Hall, 616 NE 4th Avenue

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

Present: Greg Anderson, Don Chaney, Linda Dietzman, Tim Hazen, Steve Hogan, Melissa Smith, and Shannon Turk

Staff: Phil Bourquin, James Carothers, Leisha Copsey, Sherry Coulter, Joan Durgin, Lloyd Halverson, Roger Knapp, Mitch Lackey, Eric Levison, Ben Porter, and Nick Swinhart

Press: Heather Acheson, Camas-Washougal Post Record

IV. CONSENT AGENDA

A. Approve the minutes of the September 17, 2012, Camas City Council Meeting and the work session minutes of September 17, 2012.

September 17, 2012, Camas City Council meeting minutes 


September 17, 2012, Camas City Council Workshop meeting minutes 

B. Approve claim checks numbered 114793-114942 in the amount of \$1,098,971.47.

C. Authorize the Engineering Manager to sign a professional services contract with Columbia West Engineering, Inc., for Project S-545 NW 38th Ave/SE 20th Street Improvements in the amount of \$20,665.00.

Professional Services Contract with Columbia West Engineering, Inc. 

D. Authorize Mayor to sign Change Order No. 1 for Project SS-559 2012 NW Lake Road Invasive Species Removal to Sound Native Plants in the amount of \$5,733.28. This amount includes sales tax. The work is for plantings in the wetland mitigation site, per the 2012 Monitoring Report to the Corps of Engineers. The cost includes all labor and materials.

Change Order No. 1 for Project SS-559 

- E. Approve Pay Estimate No. 3 for Project SS-559 2012 NW Lake Road Invasive Species Removal to Sound Native Plants in the amount of \$499.32. The work covers the 3rd maintenance period, Bid Item No. 4. In lieu of a bond, withholding 50% of total contract amount per RCW 39.08.010.

Pay Estimate No. 3 for Project SS-559 

- F. Approve Pay Estimate No. 3 for Project SS-560 2012 NW Leadbetter Drive Wetland Invasive Species Maintenance to Sound Native Plants in the amount of \$432.45. The work covers the 3rd maintenance period, Bid Item No. 4. In lieu of a bond, withholding 50% of total contract amount per RCW 39.08.010.

Pay Estimate No. 3 for Project SS-560 


- G. Approve Pay Estimate No. 3 for Project SS-561 2012 Grass Valley Park Invasive Species Maintenance to Sound Native Plants in the amount of \$606.22. The work covers the 3rd - 5th maintenance periods, Bid Item Nos. 4. - 6. In lieu of a bond, withholding 50% of total contract amount per RCW 39.08.010.

Pay Estimate No. 3 for Project SS-561 


- H. Approve Pay Estimate No. 27 for Project WS-656 Waste Water Treatment Facility (WWTF) Improvements to McClure & Sons, Inc., in the amount of \$177,340.07. This pay estimate is for work performed from April 28, 2012 through May 25, 2012.

Pay Estimate No. 27 for Project WS-656 


- I. Approve Pay Estimate No. 28 for Project WS-656 WWTF Improvements to McClure & Sons, Inc., in the amount of \$126,804.83. This pay estimate is for work performed from May 26, 2012 through June 21, 2012.

Pay Estimate No. 28 for Project WS-656 

- J. Approve Pay Estimate No. 29 for Project WS-656 WWTF Improvements to McClure & Sons, Inc., in the amount of \$91,175.78. This pay estimate is for work performed from June 22, 2012 through July 27, 2012.

Pay Estimate No. 29 for Project WS-656 

- K. Authorize the Engineering Manager to sign a professional services contract amendment for Project S-566 NW 38th Avenue Phases 2 and 3, with Otak, Inc., in an amount not to exceed \$399,477.00. This amendment provides for contract work to complete the 100% design of Phase 2 and the 30% design and wetland mitigation plan for Phase 3. This amendment brings the contract total cost to the not-to-exceed amount of \$523,002. Phase 2 of this project is from Armstrong Road to Parker Street. Phase 3 is from Parker Street to Grass Valley Park.

Professional services contract amendment with Otak, Inc. 

- L. Approve Release of Retainage for Project S-544 Crown Park Neighborhood ADA Ramps to Trinity Contractors, Inc., in the amount of \$10,465.55.

Release of Retainage for Project S-544 

It was moved by Melissa Smith, seconded by Linda Dietzman to approve the Consent Agenda. The motion carried unanimously.

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

V. NON-AGENDA ITEMS

- A. Public Comment

Joe Levesque, 2682 NW Norwood St, Camas, WA, was called to speak. Levesque commented about the economy.

- B. Staff

- C. Council

Hogan commented about the Downtown Camas Association (DCA) events.

Dietzman gave Council a brief overview of the Regional Fire Authority (RFA) and Sister Cities meetings that she attended and mentioned that she also attended the Community Center Development Committee (CCDC) meeting, the Library Board of Trustees meeting, and the Fireman's Day of Remembrance event on September 11th.

Smith updated Council about the Parks Board meeting she attended and added that she will also be attending a Regional Transportation Council meeting tomorrow.

Turk mentioned that the CCDC meeting has been rescheduled to October 22nd and commented about the State of the Community event.

Chaney spoke about the Camas High School football game and the Camas Hall of Fame event.

Anderson updated Council about the RFA meeting that he attended and noted that he also attended an Economic Development Advisory Committee meeting. He added that a partnership meeting with East County Fire and Rescue (ECF&R) and the City of Washougal will be scheduled in the future.

VI. MAYOR

A. Announcements

Mayor Higgins stated that the review of the Draft 2013 City of Camas Budget that was continued from the Council Workshop will be added as the first topic under Administration.

VII. FIRE

A. Recognition of Fire Department Employee

Details: Formal recognition of fire department employee Ben Porter, who saved the life of a tourist in the Disneyland Theme Park in August.

Department/Presenter: Nick Swinhart, Fire Chief

VIII. ADMINISTRATION

A. Review of the Draft 2013 City Budget Continued (Item added 10/1/12)

Details: This is a review of the draft City budget for 2013, including all funds. Department Heads have been instrumental in preparing the draft budget, and were present at the meeting to respond to questions.

Department/Presenter: Lloyd Halverson, City Administrator, and Department Heads

Halverson and the Department Heads gave Council an overview of the proposed 2013 City of Camas Budget.

During the budget review, Halverson affirmed with Council that the vacant engineering position in the Community Development Department should be refilled with an Engineer II position.

Mayor stated that a further review and discussion of the proposed 2013 City of Camas Budget is scheduled for the November 5, 2012, Council Workshop.

B. Consulting and Services Agreement with Waldron for City Administrator Search

Details: An agreement for \$23,000 for professional services of a full process for a new City Administrator.

Department/Presenter: Mayor Scott Higgins

Camas City Administrator search proposal (large file - it may take a minutes to load) 

Camas City Administrator search contract 

It was moved by Greg Anderson, seconded by Melissa Smith to authorize Mayor to sign an agreement for \$23,000 with Waldron for professional services of a full process for a new City Administrator. The motion carried unanimously.

IX. EXECUTIVE SESSION

A. Real property

Meeting went into recess at 8:14 p.m., for an estimated 10 minutes. Further action may be taken.

The meeting reconvened.

It was moved by Melissa Smith, seconded by Tim Hazen to authorize the City of Camas to pay \$425,098.00 to the Lugliani Trust for the property the City needs to acquire in conjunction with the right of way needed for the NW 38th Avenue, Phase I, Street Project. The motion carried unanimously.

X. ADJOURNMENT

The meeting adjourned at 8:23 p.m.

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 persons with special needs have opportunities to participate. For more information, please call (360) 834-6864.

Quick Preview of Agenda and Supporting Documents - posted September 27, 2012

Council agenda with supporting documents 

Mayor

City Clerk



CITY COUNCIL WORKSHOP MEETING MINUTES - DRAFT
Monday, October 01, 2012 at 4:30 p.m.
Camas City Hall, 616 NE 4th Avenue

I. CALL TO ORDER

II. ROLL CALL

Present: Greg Anderson, Don Chaney, Linda Dietzman, Tim Hazen, Steve Hogan, Melissa Smith, and Shannon Turk

Staff: Jerry Acheson, Phil Bourquin, James Carothers, Leisha Copsey, Sherry Coulter, Joan Durgin, Jennifer Gorsuch, Lloyd Halverson, Mitch Lackey, Eric Levison, Shyla Nelson, Pam O'Brien, Linda Swenton, Nick Swinhart, and David Zavortink

Press: Heather Acheson, Camas-Washougal Post Record

III. PUBLIC COMMENT

IV. COUNCIL

A. Council Meeting Process and Guidelines

Details: This is another review of the draft process and guidelines for the conduct of City Council meetings.

Department/Presenter: Council members Greg Anderson and Linda Dietzman

Draft guidelines for public comment "mini version" 


The adoption of the "mini-version" of the process and guidelines for the conduct of City Council meetings will be placed on the October 15th agenda for Council's consideration.

V. MAYOR

A. Proposal for City Administrator Search

Details: Mayor Higgins presented a path forward for the City Administrator recruitment process.

Department/Presenter: Mayor Higgins and Heather Gantz, Senior Consultant for Waldron

Camas city administrator search proposal (large file - it may take a minute to load) 

City administrator search contract 

A Consulting and Services Agreement with Waldron for the City Administrator search is on the regular agenda for Council's consideration.

VI. DEPARTMENT PRESENTATIONS

A. PUBLIC WORKS

1. Surplus Equipment Rental Vehicles (by memorandum)

Details: Surplus equipment rental vehicles include a 1977 Ford 2X4 backhoe (#98), 1991 GMC pickup extended cab 4X4 (#202), and a 2000 Dodge cab and chassis only (#276).

Department/Presenter: Eric Levison, Public Works Director

Public Works memorandum 

This item will be placed on the October 15, 2012, Consent Agenda.

2. Miscellaneous and Updates

Details: Updates on miscellaneous or emergent items

Department/Presenter: Eric Levison, Public Works Director

B. COMMUNITY DEVELOPMENT

1. Downtown Camas Association (DCA) Parking Revision Request

Details: Council has determined that each September, requests for revisions to the parking in the downtown core will be entertained by Council. Prior to the September 17th Council Work Session, there were no requests for revisions brought to staffs' attention for 2012. Councilmember Hogan informed Council and staff that the DCA has requested "long-term" parking within the outer downtown core.

Department/Presenter: James Carothers, Engineering Manager

After discussion, Council concurred that this topic will be brought back for further review at a future Council meeting.

2. Louis Bloch Park Restroom Improvements (by memorandum)

Details: Project P-874 Louis Bloch Park Restroom Improvements is out to bid. The bid opening is scheduled for October 9, 2012. This contract award is

scheduled for the October 15th Council Meeting. This project will be funded by a \$150,000 Community Development Block Grant (CDBG).

Department/Presenter: A representative from the Engineering Department was available to answer questions.

Engineering memorandum 

This bid award is expected to be on the October 15, 2012, Consent Agenda.

3. Miscellaneous and Updates

Details: Updates on miscellaneous or emergent items

Department/Presenters: Phil Bourquin, Community Development Director

VII. CITY ADMINISTRATION

A. Review of the Draft 2013 City Budget

Details: This is a review of the draft City budget for 2013, including all funds. Department Heads have been instrumental in preparing the draft budget, and were present at the meeting to respond to questions.

Department/Presenter: Lloyd Halverson, City Administrator, and Department Heads

All Other Funds 

Entire General Fund 

Revenue 2012 

Proposed 2013 City of Camas Budget - Highlights and Notes 

Lloyd Halverson and the Department Heads gave Council an overview of the proposed 2013 City of Camas Budget.

Mayor Higgins stated that due to time constraints that the review of the draft budget will be continued to the regular meeting.

B. Miscellaneous and Scheduling

Details: Updates on miscellaneous or scheduling items

Department/Presenter: Lloyd Halverson, City Administrator

VIII. COUNCIL COMMENT AND REPORTS

Due to time constraints Mayor Higgins stated that Council comments and reports will be postponed until the regular meeting.

IX. PUBLIC COMMENTS

X. ADJOURNMENT

The meeting adjourned at 6:29 p.m.

NOTE: The City of Camas welcomes and encourages the participation of all of its citizens to the public meeting process. A special effort will be made to ensure that persons with special needs have opportunities to participate. For more information, please call (360) 834-6864.

Quick Preview of Agenda and Supporting Documents - posted September 27, 2012

Workshop agenda with supporting documents 

Mayor

City Clerk



AGENDA ITEM SUBMITTAL FORM

MEETING DATE/TIME: October 15, 2012

COUNCIL MEETING

Consent Agenda (Yes X No__)
Regular meeting Agenda (Yes__ No__)

WORKSHOP MEETING (Yes__ No__)

DEPARTMENT: Public Works

AGENDA ITEM TITLE: Surplus of vehicles

AGENDA ITEM DETAILS/DESCRIPTION: The following list of vehicles to be declared surplus.

unit #	year	make	model	serial #	license #	
98	1977	ford	550	C53595	D20037	2x4 backhoe
202	1991	GMC	1500	2GTEK19K4M1543050	02627D	ext cab 4x4
276	2000	DODGE	3500	3B6MC36561M276246	28839D	cab chassis

RECOMMENDED ACTION: Declare vehicles as surplus

DEPARTMENT STAFF/PRESENTERS: Eric Levison

SUPPORTING DOCUMENTS: None

SUBMITTED BY: Eric Levison

NOTE:

- EMAIL "Agenda Item Submittal Form" to agenda email in WORD .doc format by 5:00pm on the Tuesday prior to scheduled meeting.



AGENDA ITEM SUBMITTAL FORM

MEETING DATE/TIME: October 15

COUNCIL MEETING

Consent Agenda (Yes No)

Regular meeting Agenda (Yes No)

WORKSHOP MEETING (Yes No)

DEPARTMENT:

Finance

AGENDA ITEM TITLE: (keep the title short and concise)

Write-off ambulance billings for July for \$57,129.96, August for \$46,135.03, Sept for \$68,151,.29.

AGENDA ITEM DETAILS/DESCRIPTION: (this area will contain the precise details, description and justification of the agenda item. This is also the area where you will add language about what you plan to present to Council):

These write-offs are on accounts of Medicare/Medicaid patients that the city has collected from Medicare or Medicaid and if applicable, collected from their secondary insurance. The balance is to be written off.

RECOMMENDED ACTION: (if needed, this is the language that Council will use to make a motion)

Approve write-offs.

DEPARTMENT STAFF/PRESENTERS: (names of who will be giving the presentation at the meeting; can say there will not be anyone present at the meeting)

Pam will be available at the meeting.

SUPPORTING DOCUMENTS (name):

SUBMITTED BY: Joan Durgin

NOTE:

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- **Place all supporting documents listed above in the G:\AgendaPrep\ (your department folder) by same deadline.**



AGENDA ITEM SUBMITTAL FORM

MEETING DATE/TIME: 10/15/12, 7:00 pm

COUNCIL MEETING

Consent Agenda (Yes No)
Regular meeting Agenda (Yes No)

WORKSHOP MEETING (Yes No)

DEPARTMENT:

FINANCE DEPARTMENT

AGENDA ITEM TITLE:

Utility Billing Write-offs

AGENDA ITEM DETAILS/DESCRIPTION:

These properties were under the ownership of individuals who were successful in getting their debts discharged by the Bankruptcy Court, or who died while in collections for non-lienable charges. There is no further recourse available to the Finance Department to collect these balances.

Debbie & Dusan Osifcin (bankruptcy)	\$ 388.53
Ty & Kandice Goodwin (bankruptcy)	\$1233.68
Robert & April Treacy (bankruptcy)	\$ 292.94
Cherrie Sylvia (deceased)	\$ 27.64

RECOMMENDED ACTION:

Write off \$1942.79 on the uncollectable utility customer accounts.

DEPARTMENT STAFF/PRESENTERS:

Pamela O'Brien, Accounting Manager, will be present.

SUPPORTING DOCUMENTS:

UB Writeoffs 10-15-12 -1.pdf
UB Writeoffs 10-15-12 -2.pdf

SUBMITTED BY: Joan M. Durgin

NOTE:

- EMAIL "Agenda Item Submittal Form" to agenda email in WORD .doc format by 5:00pm on the Tuesday prior to scheduled meeting.
- Place all supporting documents listed above in the G:\AgendaPrep\your department folder by same deadline.

Utility Billing Account History Report



User Name: dmillhollin
 City Name: City of Camas
 Printed: 10/10/2012 - 4:08:PM

Account Status: Delete
 Connect Date: 05/21/2002 Final Date: 10/14/2009
 Customer Name: SYLVIA - COLLECTIONS ACCT, CHERRIE
 Customer Address: _____

Total Acct Balance: 27.64
 Deposits: 0.00 Refunds: 0.00
 Owner name:
 Service Address: 233 SE WHITNEY ST

_____, WA 98671-0925
 Home Phone: (____) - _____ Ext.
 Business Phone: () - _____ Ext.
 Customer Number: 010178 000

Reference Number: 37-5301-00

Tran Date	Tran Type	Amount	Description	Water	Sewer	Garbage	Recycle	Misc	Penalty	Storm	
Current Balance By Service				0.00	0.00	24.84	2.80	0.00	0.00	0.00	0.00
04/15/2010	Adjustment	-57.33	Unpd w/sst cb to 30991	-19.52	-31.15					-6.66	
10/14/2009	Balance	84.97		19.52	31.15	24.84	2.80			6.66	
10/14/2009	Billing	84.97		19.52	31.15	24.84	2.80			6.66	
11/06/2009	Payment	-920.34		-143.72	-189.89	-157.20	-17.40		-371.87	-40.26	
10/19/2009	Letter	0.00	Past Due Statement 3 / Gen								
10/19/2009	Adjustment	43.83	Late Fee						43.83		
09/23/2009	Balance	876.51		143.72	189.89	157.20	17.40		328.04	40.26	
09/23/2009	Billing	173.64		38.20	64.46	51.40	5.80			13.78	
09/15/2009	Billing	35.00	Turn Off Fee						35.00		
09/15/2009	Billing	40.00	Padlock Meter						40.00		
09/15/2009	Billing	45.00	Illegal Turn On						45.00		
08/19/2009	Billing	45.00	Illegal Turn On						45.00		
08/19/2009	Billing	40.00	Padlock Meter						40.00		
08/19/2009	Billing	35.00	Turn Off Fee						35.00		
08/19/2009	Adjustment	22.04	Late Fee						22.04		
08/19/2009	Letter	0.00	Past Due Statement 3 / Gen								
07/21/2009	Balance	440.83		105.52	125.43	105.80	11.60		66.00	26.48	
07/21/2009	Billing	194.44		59.00	64.46	51.40	5.80			13.78	
07/14/2009	Adjustment	35.00	Turn Off List						35.00		
07/14/2009	Letter	0.00	Doorhanger #2 - Turn Off Notice								
07/07/2009	Adjustment	17.00	Door Hanger						17.00		
07/07/2009	Letter	0.00	Doorhanger #1 - 48 hr Notice								
06/19/2009	Adjustment	14.00	Late Fee						14.00		
06/19/2009	Letter	0.00	Late Notice								
05/26/2009	Billing	3.00	Extra Bug			3.00					

Utility Billing Account History Report



User Name: dmillhollin
 City Name: City of Camas
 Printed: 10/10/2012 - 4:10:PM

Account Status: Delete
 Connect Date: 06/15/1995 Final Date: 10/23/2008
 Customer Name: OSIFCIN - BANKRUPTCY ACCT, DEBBIE & DUSAN
 Customer Address: WA 98671
 Home Phone: () - Ext.
 Business Phone: () - Ext.
 Customer Number: 005280 000

Total Acct Balance: 388.53
 Deposits: 0.00 Refunds: 0.00
 Owner name:
 Service Address: 1527 SE 7TH AVE

Reference Number: 36-0451-01

Tran Date	Tran Type	Amount	Description	Water	Sewer	Garbage	Recycle	Misc	Penalty	Storm	
Current Balance By Service				51.59	126.66	89.50	15.27	0.00	80.70	24.81	0.00

01/09/2012	Payment	-24.80							-24.80	
04/30/2009	Billing	413.33	Balance from History Purge	51.59	126.66	89.50	15.27		105.50	24.81

Route Sequence Serial	360 - 03590 - 51192853	Read Date	Reading	Consumption	Meter Status
	Final Bill	10/23/2008	44	0	
	H4	09/03/2008	44	7	
	H1	06/30/2008	37	5	
	H1	05/02/2008	32	5	
	H1	03/04/2008	27	6	
	H1	01/02/2008	21	8	
	H1	11/01/2007	13	6	
	H1	08/29/2007	7	5	
	H1	06/29/2007	2	2	

Utility Billing Account History Report



User Name: dmillhollin
 City Name: City of Camas
 Printed: 10/10/2012 - 4:11:PM

Account Status: Delete
 Connect Date: 08/09/2006 Final Date: 05/31/2011
 Customer Name: GOODWIN - BANKRUPTCY ACCT, TY & KANDICE
 Customer Address:

Total Acct Balance: 1,233.68
 Deposits: 0.00 Refunds: 0.00
 Owner name:
 Service Address: 812 SE POLK ST 812-818

Home Phone:
 Business Phone: () - Ext
 Customer Number: 015722 000 Reference Number:

Tran Date	Tran Type	Amount	Description	Water	Sewer	Garbage	Recycle	Misc	Penalty	Storm	
Current Balance By Service				159.20	564.00	339.52	54.00	0.00	78.47	38.49	0.00
05/31/2011	Balance	1,233.68		159.20	564.00	339.52	54.00		78.47	38.49	
05/31/2011	Billing	61.05		14.60	35.48	5.56	0.88			4.53	
05/20/2011	Balance	1,172.63		144.60	528.52	333.96	53.12		78.47	33.96	
05/20/2011	Billing	564.68		77.82	276.34	166.98	26.56			16.98	
05/17/2011	Letter	0.00	Doorhanger #2 - Turn Off								
05/17/2011	Adjustment	35.00	Turn Off List						35.00		
05/10/2011	Letter	0.00	Doorhanger #1 - 48 hr Not								
05/10/2011	Adjustment	17.00	Door Hanger						17.00		
04/19/2011	Letter	0.00	Past Due Statement 3 / Gen								
04/19/2011	Adjustment	26.47	Late Fee						26.47		
03/23/2011	Balance	529.48		66.78	252.18	166.98	26.56			16.98	
03/23/2011	Billing	529.48		66.78	252.18	166.98	26.56			16.98	
03/15/2011	Payment	-645.38	PointOfSale Payment; XID=135195682	-87.62	-273.52	-162.12	-26.56		-80.26	-15.30	
03/15/2011	Letter	0.00	Doorhanger #2 - Turn Off								
03/15/2011	Adjustment	35.00	Turn Off List						35.00		
03/08/2011	Letter	0.00	Doorhanger #1 - 48 hr Not								
03/08/2011	Adjustment	17.00	Door Hanger						17.00		
02/22/2011	Adjustment	28.26	Late Fee						28.26		
02/22/2011	Letter	0.00	Past Due Statement 3 / Gen								
01/24/2011	Balance	565.12		87.62	273.52	162.12	26.56			15.30	
01/24/2011	Billing	565.12		87.62	273.52	162.12	26.56			15.30	
12/20/2010	Payment	-506.82		-75.56	-227.28	-162.12	-26.56			-15.30	
11/19/2010	Balance	506.82		75.56	227.28	162.12	26.56			15.30	
11/19/2010	Billing	506.82		75.56	227.28	162.12	26.56			15.30	
10/15/2010	Payment	-483.92		-60.82	-219.12	-162.12	-26.56			-15.30	

Utility Billing Account History Report



User Name: dmillhollin
 City Name: City of Camas
 Printed: 10/10/2012 - 4:12:PM

Account Status: Delete
 Connect Date: 07/16/2008 Final Date: 02/29/2012
 Customer Name: TREACY - BANKRUPTCY, ROBERT & APRIL
 Customer Address:

Total Acct Balance: 292.94
 Deposits: 0.00 Refunds: 0.00
 Owner name:
 Service Address: 6010 NW NIGHTSHADE ST

Home Phone:
 Business Phone: () - Ext.
 Customer Number: 029798 000 Reference Number:

Tran Date	Tran Type	Amount	Description	Water	Sewer	Garbage	Recycle	Misc	Penalty	Storm	
Current Balance By Service				148.57	0.00	71.27	11.62	0.00	31.00	30.48	0.00
02/29/2012	Balance	292.94		148.57		71.27	11.62		31.00	30.48	
02/29/2012	Billing	115.48		65.93		31.07	4.98			13.50	
03/12/2012	Letter	0.00	Doorhanger #1 - 48 hr Not								
03/12/2012	Adjustment	17.00	Door Hanger						17.00		
02/21/2012	Adjustment	14.00	Late Fee						14.00		
02/21/2012	Letter	0.00	Past Due Statement 3 / Gen								
01/19/2012	Balance	146.46		82.64		40.20	6.64			16.98	
01/19/2012	Billing	146.46		82.64		40.20	6.64			16.98	
01/12/2012	Payment	-151.24	PointOfSale Payment; XID=158158365	-56.42		-40.20	-6.64		-31.00	-16.98	
01/10/2012	Adjustment	17.00	Door Hanger						17.00		
01/10/2012	Letter	0.00	Doorhanger #2 - Turn Off								
12/19/2011	Adjustment	14.00	Late Fee						14.00		
12/19/2011	Letter	0.00	Doorhanger #2 - Turn Off								
11/17/2011	Balance	120.24		56.42		40.20	6.64			16.98	
11/17/2011	Billing	120.24		56.42		40.20	6.64			16.98	
11/14/2011	Payment	-170.56	PointOfSale Payment; XID=153112817	-75.74		-40.20	-6.64		-31.00	-16.98	
11/08/2011	Letter	0.00	Doorhanger #1 - 48 hr Not								
11/08/2011	Adjustment	17.00	Door Hanger						17.00		
10/19/2011	Letter	0.00	Past Due Statement 3 / Gen								
10/19/2011	Adjustment	14.00	Late Fee						14.00		
09/20/2011	Balance	139.56		75.74		40.20	6.64			16.98	
09/20/2011	Billing	139.56		75.74		40.20	6.64			16.98	
09/16/2011	Payment	-184.36	PointOfSale Payment; XID=148771690	-89.54		-40.20	-6.64		-31.00	-16.98	
09/13/2011	Letter	0.00	Doorhanger #1 - 48 hr Not								
09/13/2011	Adjustment	17.00	Door Hanger						17.00		

COLUMBIA COLLECTORS, INC.
1104 MAIN ST, #311
PO BOX 848
VANCOUVER, WA 98666

DATE: 06-01-11

CITY OF CAMAS
PO BOX 1055
CAMAS, WA 98607

CAM616

The following accounts assigned by you to our office are herewith cancelled and returned for the reason stated.
Thank you for the opportunity to be of service to you.

ACCOUNT NAME	ASSIGNED	PRINCIPAL	CAN. AMT.	ACCOUNT NUMBER
SYLVIA, CHERRIE L 05-25-10	25 MAY 10	27.64	27.64	010178-000
PAM, PER OUR CONVERSATION CANCELLING THIS AS FRAUD CHERRIE HAS BEEN DEAD SUBCE 4-12-08				

TOTAL NUMBER OF ACCOUNTS: 1
TOTAL DOLLAR AMOUNT CANCELLED: \$27.64

Sincerely,

COLUMBIA COLLECTORS, INC.
360-694-7585



AGENDA ITEM SUBMITTAL FORM

MEETING DATE/TIME: October 15, 2012/7:00

COUNCIL MEETING

Consent Agenda (Yes No)

Regular meeting Agenda (Yes No)

WORKSHOP MEETING

(Yes No)

DEPARTMENT:

COMMUNITY DEVELOPMENT

AGENDA ITEM TITLE:

WS-720 Pay Estimate #6 to AAA Septic Service in the amount of \$2,931.08

AGENDA ITEM DETAILS/DESCRIPTION:

Pay Estimate #6 is for the 2012 STEP/STEF Tank Pumping Project
This is a budgeted project.

RECOMMENDED ACTION:

Authorize Pay Estimate #6.

DEPARTMENT STAFF/PRESENTERS:

Community Development staff will be available if there are questions.

SUPPORTING DOCUMENTS:

WS-720 Pay Estimate #6.pdf

SUBMITTED BY: Steve Durspek, Project Engineer

NOTE:

- EMAIL "Agenda Item Submittal Form" to [agendaprep](mailto:agendaprep@camaswa.gov) email in WORD .doc format by 5:00pm on the Tuesday prior to scheduled meeting.
- Place all supporting documents listed above in the G:\AgendaPrep*(your department folder)* by same deadline.

WS-720

CITY OF CAMAS PROJECT NO. WS-720 2012 STEP/STEF Tank Pumping			PAY ESTIMATE: SIX PAY PERIOD: 9/1/12 through 9/30/12				AAA Septic Service PO Box 1668 Brush Prairie, WA 98606 (360) 687-8960				
			ORIGINAL CONTRACT AMOUNT: \$43,042.27 *								

ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	UNIT PRICE	CONTRACT TOTAL	QUANTITY PREVIOUS	TOTAL PREVIOUS	QUANTITY THIS EST.	TOTAL THIS EST.	QUANTITY TO DATE	TOTAL TO DATE
SANITARY SEWER											
1	Commercial STEP & STEF Tank Pumping	1000 GAL	15.00	\$94.49	\$1,417.35	23.50	\$2,220.52	0.00	\$0.00	23.50	\$2,220.52
2	Residential STEP & STEF Tank Pumping	EA	406.00	\$94.49	\$38,362.94	337.00	\$31,843.13	30.00	\$2,834.70	367.00	\$34,677.83

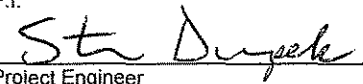
SUBTOTAL:					\$39,780.29		\$34,063.65		\$2,834.70		\$36,898.35
Sanitary Sales Tax (8.4%):					\$3,341.54		\$2,861.35		\$238.11		\$3,099.46
Total:					\$43,121.83		\$36,924.99		\$3,072.81		\$39,997.81

	ORIGINAL CONTRACT TOTAL	CONTRACT TOTAL	TOTAL PREVIOUS	TOTAL THIS EST.	TOTAL TO DATE
	ADDITIONS / DELETIONS	\$0.00	\$0.00	\$0.00	\$0.00
	SUBTOTAL	\$39,780.29	\$34,063.65	\$2,834.70	\$36,898.35
	SALES TAX (8.4%)	\$3,341.54	\$2,861.35	\$238.11	\$3,099.46
	TOTAL CONTRACT	\$43,121.83	\$36,924.99	\$3,072.81	\$39,997.81
	LESS 5% RETAINAGE		(\$1,703.18)	(\$141.74)	(\$1,844.92)
	TOTAL LESS RETAIN.		\$35,221.81	\$2,931.08	\$38,152.89

* Original Contract Amount includes sales tax at 8.2%, but has been corrected where indicated.

SAN. ACT. NUMBER: 424.00.535.811.48

SAN. THIS PAY EST: \$2,931.08

F.I.

 Project Engineer 10/8/12
 Date


 Contractor 10/9/12
 Date


 Project Manager 10-9-12
 Date

REC
 10/9/12 us