



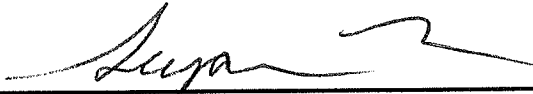
## Checks Payable 5.25.16

Accounts Payable:

<u>Checks: 21284 thru 21330</u>	<u>79,356.17</u>
<u>Comp, Buyouts</u>	<u>3,633.13</u>
<u>Direct Deposit (ACH) 5.15.16</u>	<u>55,198.89</u>
<u>Taxes (Fed, FICA &amp; Medi)</u>	<u>21,703.95</u>
<u>Benefits: DRS (ACH)</u>	<u>16,201.64</u>
<u>Benefits: Checks 21331 thru 21333</u>	<u>12,449.06</u>
<b>Total Checks Payable:</b>	<b><u><u>188,542.84</u></u></b>

Auditing Officer Certification:

I, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is a just, due and unpaid obligation against the City of La Center

  
\_\_\_\_\_  
Finance Director

Council Member's Approval:

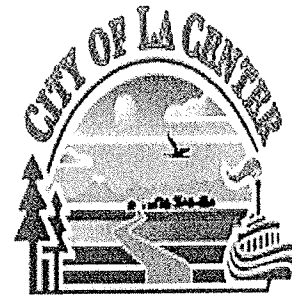
We, the undersigned Council Members of the City of La Center of Clark County, Washington, do hereby certify that the checks identified above are approved for payment.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# Accounts Payable

## Checks by Date - Detail by Check Date

User: jfowler  
 Printed: 5/18/2016 10:50 AM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
21284	Accela,S 33131 33131	Accela,Inc.#774375 services services	05/10/2016	1,057.30 288.35
Total for Check Number 21284:				1,345.65
21285	AceHardw 11778/1 11779/1	Ace Hardware /woodland materials materials	05/10/2016	45.24 50.08
Total for Check Number 21285:				95.32
21286	ADVAN 232618 233064 233629	Advantage Protection alarm system fees alarm system alarm system repair	05/10/2016	10.00 226.60 156.91
Total for Check Number 21286:				393.51
21287	AQUA-T 04.25.2016	AQUA-TECH grounds maint.	05/10/2016	420.00
Total for Check Number 21287:				420.00
21288	Aramark 862291055 862302175 862302176 862302178 862313266 862313269 862313271 862324411 862324412 862335451	Aramark Uniform Service uniforms janitorial janitorial building maint. uniforms janitorial janitorial janitorial building maint. janitorial	05/10/2016	32.42 10.82 14.48 16.87 15.40 44.49 16.29 44.49 16.87 14.48
Total for Check Number 21288:				226.61
21289	Aramark 862291059 862302174 862302177 862302179 862313267 862313268 862313270 862324408 862324409 862324410	Aramark Uniform Service building maint. uniforms janitorial janitorial janitorial janitorial building maint. uniforms janitorial janitorial	05/10/2016	432.44 15.92 45.46 16.29 10.82 14.48 16.87 11.83 10.82 14.48

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 21289:	589.41
21290	awc 43087	AWC labor relations	05/10/2016	240.00
			Total for Check Number 21290:	240.00
21291	AWebb 234891	Alan Webb Chevrolet vehicle maint.	05/10/2016	92.08
			Total for Check Number 21291:	92.08
21292	Batterie 215-360425	Batteries Plus materials	05/10/2016	51.59
			Total for Check Number 21292:	51.59
21293	Brat 18546	BRAT WEAR uniforms	05/10/2016	466.66
			Total for Check Number 21293:	466.66
21294	BruceBis 16060	Bruce P. Bischof prof services	05/10/2016	1,239.75
			Total for Check Number 21294:	1,239.75
21295	CCAud 110015510	Clark County Auditor recording fees	05/10/2016	73.00
			Total for Check Number 21295:	73.00
21296	CCHEALTH IN0685651	Clark County Health Dept. cc-kitchen permit	05/10/2016	273.00
			Total for Check Number 21296:	273.00
21297	CCT 258905006 258905008	Clark County Treasurer school impact fees school impact fees	05/10/2016	4,111.00 4,111.00
			Total for Check Number 21297:	8,222.00
21298	Cemex 9433147792 9433163261 9433171817	Pacific Rock Products LLC materials materials materials	05/10/2016	93.36 42.44 586.80
			Total for Check Number 21298:	722.60
21299	ChuckJ 16583	Chuck Jones Unlimited Motorsports,LLC vehicle maint	05/10/2016	231.14
			Total for Check Number 21299:	231.14
21300	CNA 54217834n 54217834n01	CNA Surety supplies supplies	05/10/2016	50.00 100.00
			Total for Check Number 21300:	150.00
21301	CodePub	Code Publishing Co.	05/10/2016	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	52463	prof services		321.19
			Total for Check Number 21301:	321.19
21302	Col-Lith 25383 25415	Columbia Litho,Inc envelopes & letterhead business cards	05/10/2016	440.10 52.03
			Total for Check Number 21302:	492.13
21303	Comcast 0585865	Comcast Cable services	05/10/2016	237.15
			Total for Check Number 21303:	237.15
21304	ComcastB 42904087 42904087 42904087 42904087	Comcast Business services services services services	05/10/2016	112.60 16.10 128.80 96.52
			Total for Check Number 21304:	354.02
21305	Copier 1375078	Copiers Northwest Inc. supplies	05/10/2016	63.45
			Total for Check Number 21305:	63.45
21306	CPU 71267058 71609515 71611917 71614648 71615892 71616247 71618110 71618524 72066376 72066582 72066640	Clark Public Utilities elec elec water water water water elec elec elec street lighting elec	05/10/2016	181.77 25.00 18.00 75.70 32.20 32.20 228.28 47.48 145.12 1,402.57 293.65
			Total for Check Number 21306:	2,481.97
21307	CPU 71611586 71611669 71616114 71617872 72064371 72065485 72066137 72066319 72066327 72066376 72066640	Clark Public Utilities water elec elec elec water elec water-irrigation elec lift#3 elec lift#2 water elec	05/10/2016	73.85 39.01 25.15 85.06 80.17 5,009.79 39.61 110.93 68.81 25.93 24.06
			Total for Check Number 21307:	5,582.37
21308	E2 03.31.2016	E2 Land Use Planning Services,LLC prof services	05/10/2016	8,564.16

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 21308:	8,564.16
21309	HighwayS 31264	Highway Specialties LLC surface repair	05/10/2016	514.90
			Total for Check Number 21309:	514.90
21310	JLindsay cc refund	Jennifer Lindsay cleaning deposit refund	05/10/2016	50.00
			Total for Check Number 21310:	50.00
21311	LAKESIDE 2113684MB	Lakeside Industries surface repairs	05/10/2016	406.51
			Total for Check Number 21311:	406.51
21312	neoFunds 11249371	NEOFunds by Neopost postage	05/10/2016	600.00
			Total for Check Number 21312:	600.00
21313	Nextwork 2613	Nextworks,LLC it services	05/10/2016	2,977.94
			Total for Check Number 21313:	2,977.94
21314	NWNat 16820268 18188177 20834339 8353831 9399726	NW Natural Gas nw natural nw natural nw natural nw natural nw gas	05/10/2016	2,076.60 52.20 23.40 53.60 69.63
			Total for Check Number 21314:	2,275.43
21315	OneCall 6049073	One Call Concepts locates	05/10/2016	33.00
			Total for Check Number 21315:	33.00
21316	otak 000031600057	OTAK prof services	05/10/2016	504.00
			Total for Check Number 21316:	504.00
21317	Parr 26313908	Parr Lumber Co grounds maint	05/10/2016	240.91
			Total for Check Number 21317:	240.91
21318	Pcsmobil 49583	PCS Mobile equip- new vehicle	05/10/2016	1,559.88
			Total for Check Number 21318:	1,559.88
21319	ReeveKea 21159 21160	Reeve Kearns PC prof services prof services	05/10/2016	2,745.30 3,939.00
			Total for Check Number 21319:	6,684.30

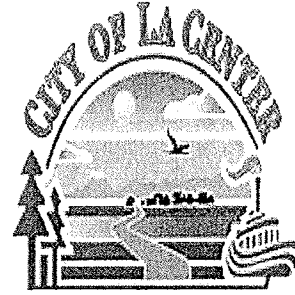
Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
21320	Reflect 1139986	Reflector, The public notice-sepa	05/10/2016	200.08
Total for Check Number 21320:				200.08
21321	santacru 133	Victor Santa Cruz operating supplies	05/10/2016	296.31
Total for Check Number 21321:				296.31
21322	Simplot 212046414 212046415	Simplot Partners grounds maint grounds maint	05/10/2016	456.66 848.68
Total for Check Number 21322:				1,305.34
21323	SSprings 050116 050116	Crystal & Sierra Springs supplies supplies	05/10/2016	204.67 101.84
Total for Check Number 21323:				306.51
21324	Sunbadge 366193	Sun Badge Co. chief badge	05/10/2016	43.00
Total for Check Number 21324:				43.00
21325	SuzPC pettycash pettycash	Suzanne Levis -pettycash lab supplies minor tools	05/10/2016	77.76 5.15
Total for Check Number 21325:				82.91
21326	SWWHum 4056	SW Washington Humane Society animal control	05/10/2016	45.00
Total for Check Number 21326:				45.00
21327	tmjwpllc 6913 6973 6974	Tupper Mack Wells PLLC prof services prof services prof services	05/10/2016	4,125.00 713.75 6,078.75
Total for Check Number 21327:				10,917.50
21328	Toolkitg 3506	The Toolkit Group,LLC prof services	05/10/2016	24.00
Total for Check Number 21328:				24.00
21329	WASTE 12922083 12922887 12925198 12929454	Waste Connections waste connections waste connections waste connections waste connections	05/10/2016	173.76 186.22 139.45 32.73
Total for Check Number 21329:				532.16
21330	WireWork 3827 3828	Wire Works LLC equip-new vehicle equip-new vehicle	05/10/2016	16,515.54 312.19

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 21330:	16,827.73
			Total for 5/10/2016:	79,356.17
			Report Total (47 checks):	79,356.17

# Payroll

## ACH Check Register

User: 'jfowler'  
Printed: 05/16/2016 - 8:04AM  
Batch: 00016.05.2016  
Include Partial: FALSE



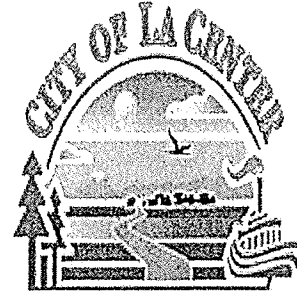
Check Date	Check Number	Employee No	Employee Name	Amount
05/16/2016	0	SCOTTR	Robert Scott	1,579.58
Total Employees:			1	Total: 1,579.58



# Payroll

## ACH Check Register

User: 'jfowler'  
Printed: 05/05/2016 - 3:22PM  
Batch: 00006.05.2016  
Include Partial: FALSE

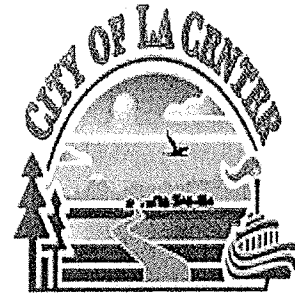


Check Date	Check Number	Employee No	Employee Name	Amount
05/06/2016	0	OLSEC	Christopher Olsen	2,053.55
Total Employees:			1	Total: 2,053.55

# Accounts Payable

## Checks by Date - Summary by Check Date

User: jfowler  
Printed: 5/18/2016 10:51 AM



Check No	Vendor No	Vendor Name	Check Date	Check Amount
21331	KPERM	Kaiser Foundation Health Plan	05/18/2016	11,678.48
21332	ORRev	Oregon Dept. of Revenue	05/18/2016	289.43
21333	WA Suppo	Washington State Support Regis	05/18/2016	481.15
Total for 5/18/2016:				12,449.06
Report Total (3 checks):				12,449.06



CITY OF LA CENTER COUNCIL  
REGULAR MEETING  
May 11, 2016

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**REGULAR MEETING:**

1. Mayor Thornton called the meeting to order at 7:00 p.m.
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL:**

**Council:**

Councilmember Birdwell-Currey	Present
Councilmember Luiz	Present
Councilmember Williams	Absent/Excused
Councilmember Valenzuela	Present
Councilmember Cerveney	Present
Mayor Thornton	Present

**Staff:**

Marc Denney, Police Chief  
Jeff Sarvis, Public Works Director

**Guests:**

Barbara Burtwell	D&G Nuttbrock
Skip Carlson	Jeremy Smith
Cory DeLong	Andy "Sheriff" Taylor
Randy Goode	Rick and Suzi Terrell
Judy Hickman	Morgan Wentworth
Jim and Candi Irish	Kurt Wohlers
Larry Lewton	G B [illegible] / Bernie

4. **CONSENT AGENDA**

- A. **APPROVAL OF CLAIMS/ADJUSTMENTS – 05.11.16**
- B. **REGULAR MEETING MINUTES – 04.27.16**

**MOTION MADE BY COUNCILMEMBER CERVENY, SECONDED BY COUNCILMEMBER LUIZ AND CARRIED UNANIMOUSLY TO APPROVE THE MAY 11, 2016 CONSENT AGENDA.**

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**CITY OF LA CENTER COUNCIL  
REGULAR MEETING  
May 11, 2016**

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**5. COUNCIL STAFF REPORTS/ANNOUNCEMENTS.**

**A. MAYOR'S REPORT.**

- A City Council Work Session is scheduled for Wednesday, May 18, at 5:30 p.m. at the Public Works Office to discuss the sewer debt and long-range forecast for the sewer treatment plant.
- Citizen volunteers are needed for the vacancies on two City Commissions: Civil Service Commission (1 position; open until filled) and the Salary Commission (2 positions; deadline May 31). Details are available on the City's website.
- Mayor Thornton thanked Mayor Pro Tem Cerveney for filling in at the April 27 City Council meeting. He was attending the Association of Washington Cities (AWC) Mayors Exchange in Wenatchee, WA where affordable housing and economic development for communities was discussed.
- Mayor Thornton also attended the AWC Labor Relations Institute conference in Yakima, WA with Public Works Director Jeff Sarvis and Finance Director Suzanne Levis.
- Mayor Thornton and Police Chief Marc Denney were in attendance at the retirement event honoring Ridgefield Police Chief Carrie Green. Chief Green retired with nearly 35 years of service in law enforcement. A letter of acknowledgement was sent to Chief Green.
- The installation of the cross-walk LED warning signal at 4<sup>th</sup> Street and Stonecreek Drive began last Monday and caused congestion with the morning's school traffic. In the future, the City plans to provide the public advanced notification of projects that might disrupt traffic.
- The City Public Works Department donated a surplus dump utility truck to the La Center School District with the agreement that the City's maintenance department may borrow the vehicle for minor work. A letter of thanks from Superintendent Mark Mansell was provided to Councilmembers.
- An invitation to Ridgefield's Big Paddle event on June 4 was provided to Councilmembers.
- Mayor Thornton thanked people who volunteered at the April 30 Clark County Green Neighbor Recycling Day event at Holley Park. The event was a success.



**CITY OF LA CENTER COUNCIL  
REGULAR MEETING  
May 11, 2016**

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- City of Vancouver staff will present information and answer questions about the proposed Affordable Housing Fund at meetings scheduled in May and June. An informational flyer was provided to Councilmembers.
  - Mayor Thornton read a Proclamation into the record designating May 15-21 as National Police Week.

**MOTION MADE BY COUNCILMEMBER LUIZ, SECONDED BY COUNCILMEMBER CERVENY AND CARRIED UNANIMOUSLY TO DECLARE MAY 15-21, 2016 AS POLICE WEEK IN THE CITY OF LA CENTER.**

**B. ATTORNEY’S REPORT** – None (Absent/Excused).

**C. COUNCIL COMMENTS.**

- **COUNCILMEMBER BIRDWELL-CURREY** – None.
- **COUNCILMEMBER LUIZ** – None.
- **COUNCILMEMBER WILLIAMS** – None (Absent/Excused).
- **COUNCILMEMBER VALENZUELA** – The economic development plan for the junction and the downtown area is progressing. He is on the subcommittee with Mayor Thornton and Councilmember Cerveny. Consultant Planner Eisemann is putting together a RFQ, or invitation to bid, for the design of the project. Mayor Thornton added that he has met with stakeholders in and around Clark County. Updates will be provided as implementation moves forward. Councilmember Valenzuela then provided an update on La Center High School girls’ fastpitch team who remain undefeated.
- **COUNCILMEMBER CERVENY** – None.

**D. STAFF REPORTS.**

**POLICE CHIEF MARC DENNEY, POLICE DEPARTMENT.** Chief Denney emailed the May 2016 *Monthly Blotter* to Councilmembers which included crime statistics for April 2016 as well as other PD highlights. Animal complaints are on the rise, and the PD continues to advise the public on how to keep their pets and animals under control. An updated City animal control ordinance would be in order, since the PD is not an official animal control agency. The medicine take-back event on April 30 was a success again this year—97.5 pounds of medicine was dropped off in La Center, and several volunteers from La Center United participated. The PD Facebook page is



CITY OF LA CENTER COUNCIL  
REGULAR MEETING  
May 11, 2016

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growing in popularity, and it continues to be a valuable means of transmitting information to the public. The new vehicle is on line, and the out-of-service vehicle will be surplus. Discussions continue with the Cowlitz Indian Tribe regarding the impact the I-5 development will have on the police force, traffic flow, and other issues—updates are forthcoming. A grant has been awarded to replace five bulletproof vests.

Many of the nuisance crimes occurring recently in La Center can be prevented by citizens securing and locking their homes, property, and vehicles. It is rare for patrol officers to catch a suspect in the act, during these crimes of opportunity. Citizens are asked to immediately call 9-1-1, if they see a crime being committed. Neighborhood Crime Watch groups are helpful; however, citizens need to commit to the program for this system to work. PD will assist the public with reminders to keep properties secure.

Chief Denney expressed appreciation for the City's Police Week Proclamation. There is a Law Enforcement Memorial Ceremony on Thursday, May 12, at 11:00 a.m. at the Clark County Public Service Center, Vancouver, WA.

- **DIRECTOR JEFF SARVIS, PUBLIC WORKS DEPARTMENT.** Director Sarvis presented.
  - The reader board will be repaired soon.
  - The tennis court is now set up for Pickle Ball.
  - Statistics on the Green Neighbor Recycling Day are available and were provided to Council.
  - The bid opening for sewer construction on Pacific Highway is next week, and the budget is \$250,000.
  - Two bids were received today for the Holley Park and high school baseball field drainage projects. The project was broken up into alternates to enable the City to prioritize projects. One bid was for the School District alone for \$86,000. The second bid was \$300,000 for the School District plus the alternates. The trails and the water park are the priorities at this time.
  - Pre-application materials were received for the field house (bleacher roof).
  - The roundabout right-of-way procedures have been approved—construction is hoped to begin in 2017.



**CITY OF LA CENTER COUNCIL  
REGULAR MEETING  
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- Dana Heights Subdivision construction has begun, at the end of Cedar and 7th.
  - Kays Subdivision and Sunrise Terrace Subdivision are under final plan review.
  - Engineering reports have been received for the sewer line to the junction and are under review—construction is hoped to begin in late summer and be completed in late November.
  - Clark County is going to support the construction of a road outside of the City limits on the Fudge property. A pre-construction meeting is scheduled for next week.
  - Bids for the pavement preservation project on Pacific Highway were received this month, and the budget is \$60,000.
- **FIRE CHIEF JOHN NOHR, CLARK COUNTY FIRE & RESCUE (CCF&R).** Chief Nohr began his new position as Fire Chief on May 1 and was in attendance to introduce himself to Councilmembers and citizens, and answer questions. Chief Yager was also in attendance.

**6. CITIZEN'S PUBLIC COMMENT.**

**LARRY LEWTON, 1109 W. C AVE.,** is the City of La Center's representative on the Clark County Mosquito Control District Board, and he provided a report on the most recent meeting.

**CANDI IRISH, 1653 E. HERITAGE LOOP.** Registration is free this year for the City-Wide Garage Sale. The new Pickle Ball Court will be popular with her HOA, and she suggested a public announcement of its availability. The Public Works staff is to be commended for their upkeep of the wetlands. She thanked the Colfs and Tom Wooldridge for their involvement in the establishment of the La Center Historical Museum Annex. It is a popular outing for the students of La Center.

**JIM IRISH, 1653 E. HERITAGE LOOP,** recommended the City provide reminders and tips to residents regarding crime prevention. He commended the Police Department and Public Works for their continued good service.

**7. PRESENTATIONS – None.**

**8. ORDINANCES, RESOLUTIONS AND PUBLIC HEARINGS.**

**A. PUBLIC HEARING – ORDINANCE NO. 2016-003 APPROVING THE ANNEXATION OF CERTAIN PROPERTY TO THE CITY OF LA CENTER (GOODE, ET AL.) AND**



**CITY OF LA CENTER COUNCIL  
REGULAR MEETING  
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**REZONING THAT PROPERTY CONSISTENT WITH THE LA CENTER  
COMPREHENSIVE PLAN.**

Planning Consultant Eric Eisemann presented.

The application has been approved and certified by Clark County. Ordinance 2016-003 would rezone the property as medium density residential consistent with the City's Comprehensive Plan. An amended staff report was provided to Councilmembers addressing the addition of the concept of beveling to Ordinance 2016-003. Mr. Eisemann summarized the two options available to Council that would accomplish the beveling goal, as outlined in his report.

At 7:52 p.m., Mayor Thornton opened the discussion to public comment.

**RANDY GOODE (OWNER OF PROPERTY TO BE ANNEXED).** He agrees with the City's zoning of the property as medium density and hopes Council will vote to bring his property into the City's UGA. He is in support of the amendment that provides for 7000 square-foot lots (Option 2 on the amended report).

**DENNIS NUTTBROCK, 1509 NW 339<sup>TH</sup>,** wanted the amendment to include the land use policies that are in the City's Comprehensive Plan.

At 8:00 p.m., Mayor Thornton closed public comment.

Mr. Eisemann continued the discussion. The City's land use policies establish a beveling strategy and state that lot sizes may be up to 11,000 square feet along the edge of the City limits. Today's amendment raises the minimum threshold from 6750 square feet to 7000 square feet and allows the developer to go up to 11,000 square feet. Option 1 on the amended report is the existing Code, and Option 2 ensures that the UGA will be buffered.

At 8:03 p.m., Mayor Thornton reopened the discussion to public comment.

**CORY DELONG, 1915 NW HUNTER LANE,** owns the property along the west side of the Goode property, and is concerned about multi-family developments (apartment complexes) close to his residence.

**DENNIS NUTTBROCK, 1509 NW 339<sup>TH</sup>.** The 6750 square feet mentioned in the Code is not a "minimum;" it is an "example."

At 8:06 p.m., Mayor Thornton closed public comment.





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Mr. Eisemann continued the discussion and pointed to the City’s urban growth boundary on a displayed map. The City’s Comprehensive Plan provides for an expectation that this area will develop. The beveling standards outlined in the City’s Code provides for existing property owners to have an expectation that development next to them will be similar. The City does not have a zoning district as large as one acre; therefore, that standard cannot be applied to those lots.

Option 2 recognizes that people living in the County (but not in the urban growth boundary) have an expectation of something a little bit larger. The City Code indicates the minimum at 80% of the low density zone. The County’s zoning is not LDR, but Rural 5; so, there is no real comparison against the two. Option 2 provides protection for people at the perimeters while staying within the parameters of the City’s Code. Option 2 also prevents a future developer from claiming they do not abut the adjacent property because of a road or strip of public open space. Maximum setbacks are allowed, with Option 2.

**MOTION MADE BY COUNCILMEMBER LUIZ, SECONDED BY COUNCILMEMBER CERVENY AND CARRIED BY MAJORITY TO APPROVE ORDINANCE NO. 2016-003 APPROVING THE ANNEXATION OF CERTAIN PROPERTY (GOODE, ET AL.) INTO THE CITY OF LA CENTER AS DESCRIBED IN IN EXHIBIT A, AND REZONING THAT PROPERTY IN ACCORDANCE WITH EXHIBIT B, WITH AMENDMENT OPTION 2.**

Mayor Thornton called for a Roll Call vote:

- Councilmember Birdwell-Currey: Yes
- Councilmember Luiz: Yes
- Councilmember Williams: Absent
- Councilmember Valenzuela: Yes
- Councilmember Cerveny: Yes

- 9. **ITEMS REMOVED FROM THE CONSENT AGENDA** – None.
- 10. **UNFINISHED BUSINESS** – None.
- 11. **NEW BUSINESS** – None.

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**12. ADJOURNMENT.**

Meeting was adjourned at 8:14 p.m.

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Mayor Greg Thornton

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Suzanne Levis, Finance Director/Clerk



## CITY COUNCIL AGENDA ITEM

**Department:** Public Works/Cooper, Sarvis

**Meeting Date:** May 26<sup>th</sup>, 2016

**Projects:** 2016 Sanitary Sewer Project NW Pacific Highway and 4<sup>th</sup> Street

**Action Requested:** Adjust Budget and Accept 2016 Sanitary Sewer Project Bid

### **Background**

In 2015 staff prepared plans for the replacement of the existing 8-inch diameter sewer with an 18-inch diameter sewer on Pacific Highway between 5<sup>th</sup> Street and the Wastewater treatment plant. The opinion of probable cost for construction estimated by staff was \$253,000, which was established as the budget estimate for the project.

The construction of this sewer is to prevent excavation of the roundabout that will be built in 2017 at the intersection of Pacific Highway and 4<sup>th</sup> Street.

The replacement of this 8-inch sewer with an 18-inch sewer is consistent with the size of pipe that is required for future growth in the City.

On April 29, 2016, the sewer project was advertised on the Small Works Roster and over 150 contractors were sent an invitation to bid the project. In addition, the Southwest Contractors Association hosted the plans and several contractors viewed and download plans from the site. On May 18<sup>th</sup>, bids were opened, and one bid was received from Tapani Construction in the amount of \$274,999. Construction will begin this summer and will take approximately 45 days.

### **Budget Estimate**

The total estimated cost for the **2016 Sanitary Sewer Project** is \$250,000. Although the project cost is \$25,000 above the budget, all design cost, construction inspection and administration will be handled inhouse by staff.

*The Engineer's probable cost of construction and the bid tab for Tapani Construction is attached.*

### **Recommendation/Motion**

**I move to increase the project budget from \$250,000 to \$275,000 and award the bid from Tapani Construction in the amount of \$274,999.**

## 2016 Sanitary Sewer Project NW Pac Hwy-4th Street

BID TAB

Prepared for: City of La Center

Bid Opening May 18, 2016

Item #	Description	Quantity	Unit	TAPANI UNIT PRICE	TOTAL COST
1	MOBILIZATION	1	LS	24,808.00	24,808.00
2	SPCC PLAN	1	LS	500.00	500.00
3	TCP/ PROPERTY OWNER AGREEMENT WORK	1	LS	100.00	100.00
4	TRAFFIC CONTROL SUPERVISOR	20	HR	65.00	1,300.00
5	PROJECT TEMPOARY TRAFFIC CONTROL	1	LS	2,000.00	2,000.00
6	FLAGGERS AND SPOTTERS	80	HR	55.00	4,400.00
7	CONSTRUCTION SIGNS CLASS A	12	EA	150.00	1,800.00
8	CLEARING AND GRUBBING	1	LS	1,000.00	1,000.00
9	SAWCUT	1300	LF	6.00	7,800.00
10	ROADSIDE CLEANUP	1	LS	1,000.00	1,000.00
11	ROADWAY EXCAVATION INCL. HAUL	1140	CY	25.00	28,500.00
12	HAZARDOUS MATERIALS EXCAVATION, INCL HAUL	100	CY	75.00	7,500.00
13	REMOVE STRUCTURES AND OBSTRUCTIONS	1	LF	1,500.00	1,500.00
14	CRUSHED SURFACING BASE COURSE	1800	TON	15.00	27,000.00
15	PVC 3034 SANITARY SEWER PIPE 18 IN. DIAM	639	LF	139.00	88,821.00
16	CONNECT EXISTING LATERAL TO SANITARY SEWER	4	EA	1,400.00	5,600.00
17	HMA CL. 1/2 PG 64-22	150	TON	110.00	16,500.00
18	BYPASS PUMPING FOR SEWER INSTALLATION	1	LS	20,000.00	20,000.00
19	DEWATERING	1	LS	4,000.00	4,000.00
20	CONNECT TO SANITARY SEWER MANHOLE	4	EA	4,000.00	16,000.00
21	CONSTRUCT DEEP SANITARY SEWER MANHOLE	2	EA	6,000.00	12,000.00
22	ESC LEAD	20	Day	10.00	200.00
23	INLET PROTECTION	12	EA	80.00	960.00
24	SILT FENCE	570	LF	3.00	1,710.00
				<b>TOTAL</b>	<b>\$274,999.00</b>

**2016 Sanitary Sewer Project NW Pac Hwy-4th Street**

Date Printed:

Conceptual Opinion of Cost

Prepared for: City of La Center

Prepared by: Tony Cooper, PE, City Engineer

Item #	Description	Unit Price	Contract Quantity	Unit	Contract Total
1	MOBILIZATION	\$ 11,000.00	1	LS	11,000.00
2	SPCC PLAN	\$ 500.00	1	LS	500.00
3	TCP/ PROPERTY OWNER AGREEMENT WORK	\$ 1,000.00	1	LS	1,000.00
4	PROJECT TEMPORARY TRAFFIC CONTROL	\$ 5,000.00	1	LS	5,000.00
5	TRAFFIC CONTROL SUPERVISOR	\$ 600.00	1	LS	600.00
6	FLAGGERS AND SPOTTERS	\$ 50.00	80	HR	4,000.00
7	CONSTRUCTION SIGNS CLASS A	\$ 15.00	70	SF	1,050.00
8	CLEARING AND GRUBBING	\$ 1,000.00	1	LS	3,000.00
9	ROADSIDE CLEANUP	\$ 2,000.00	1	LS	2,000.00
10	REMOVAL OF STRUCTURE AND OBSTRUCTION	\$ 2,840.00	1	LS	2,840.00
11	SAWCUT	\$ 3.00	1300	LF	3,900.00
12	ROADWAY EXCAVATION INCL. HAUL	\$ 30.00	1136	CY	34,080.00
13	TRIMMING AND CLEANUP	\$ 1,000.00	1	LS	1,000.00
14	CRUSHED SURFACING BASE COURSE	\$ 25.00	1800	TON	45,000.00
15	HMA CL. 1/2 PG 64-22	\$ 85.00	150	TON	12,750.00
16	PVC 3034 SANITARY SEWER PIPE 18 IN. DIAM	\$ 80.00	639	LF	51,120.00
17	BYPASS PUMPING FOR SEWER INSTALLATION	\$ 20,000.00	1	LS	20,000.00
18	DEWATERING	\$ 10,000.00	1	LS	10,000.00
19	CONNECT TO SANITARY SEWER MANHOLE	\$ 2,000.00	4	EA	8,000.00
20	CONSTRUCT DEEP SANITARY SEWER MANHOLE	\$ 5,000.00	2	EA	10,000.00
21	ESC LEAD	\$ 40.00	20	Day	800.00
22	INLET PROTECTION	\$ 75.00	12	EA	900.00
23	SILT FENCE	\$ 1.00	570	LF	570.00
					<b>229,110.00</b>
Contingencies @ 10%					<b>\$22,911.00</b>
Total estimated Cost					<b>\$253,000.00</b>

## La Center Finance Department

To: Mayor Thornton, La Center City Council  
From: Suzanne Levis, Finance Director/City Clerk  
Date: May 25, 2016  
Re: 2016 Budget Amendment

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**Please note: for reasons that will be explained in this document, we are attaching a revised agenda – the revision is only to the order that items will be discussed in the meeting. Nothing has been added or deleted.**

As you will remember, at the May 18, 2016 work session, staff presented three scenarios for using Sewer Fund reserves to pay down debt. The options were a \$4M, \$5M or a \$6M pay down.

The timeline reviewed was 2010 through 2025; we have actual numbers for 2010 through 2015 and projected growth and expenses for 2016-2025. For all three scenarios, staff assumed a conservative growth rate (2% for 2017-2019 and then down to 1%) and no rate increases. Using these parameters, we projected out ending fund balances through 2025, taking into consideration the costs of the plant expansions.

At the conclusion of this work session, staff was directed to bring the \$5M pay off proposal to the May 25<sup>th</sup> Council meeting for approval. Attached please find a budget amendment for the 2016 budget.

Please note however, there are two items presented for budget amendments; the first is the \$5M debt pay down and the second is for the sewer line. The original budget was \$250,000; the bid came in at \$275,000. The change to the agenda moved the sewer line bid ahead of the budget amendment so Council can decide on the bid award before amending the budget.

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Mr. Mayor, I move to adopt Ordinance 2016-02, amending the adopted budget for the City of La Center, Fiscal Year 2016



**ORDINANCE NO. 2016-02**

**AN ORDINANCE AMENDING THE ADOPTED BUDGET  
FOR THE CITY OF LA CENTER, FISCAL YEAR 2016**

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The City Council for the City of La Center finds as follows:

**WHEREAS**, budget amounts adopted for the various City funds identified in the municipal budget are required to be amended periodically throughout the fiscal year to comply with various budget projections at the end of the fiscal year; and

**WHEREAS**, the City adopted the fiscal year 2016 budget (ending December 31, 2016) and, from time to time, has amended that budget by the adoption of budget amendments to account for and allocate unanticipated expenditures; and

**WHEREAS**, Exhibit A attached to this Ordinance, reflects a mid-year adjustment needed to amend the La Center budget for fiscal year 2016.

**NOW, THEREFORE**, the City Council of the City of La Center, Washington, ordains as follows:

**Section 1.** The La Center 2016 Fiscal Year Budget is hereby amended as shown in Exhibit A attached hereto and incorporated herein by this reference.

**Section 2.** This Ordinance shall take effect immediately after its publication according to law.

APPROVED and ADOPTED this 25th day of May, 2016 by a majority of the La Center City Council.

AYES: \_\_\_\_\_  
NAYS: \_\_\_\_\_  
ABSTAIN: \_\_\_\_\_  
ABSENT: \_\_\_\_\_

\_\_\_\_\_  
Greg Thornton, Mayor  
City of La Center

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Suzanne Levis, Finance Director/Clerk

\_\_\_\_\_  
Daniel Kearns, City Attorney

## Exhibit A

	<u>2016 Budget</u> <u>(12.15.15)</u>	<u>2016 Budget</u> <u>Amend (5.25.16)</u>	<u>Final 2016</u> <u>Budget</u>	<u>2016 YTD</u>	<u>Proj YE 2016</u>
<b>General Fund</b>					
Salary & Wages	1,843,463	-	1,843,463	610,655	1,831,966
Benefits	790,109	-	790,109	254,647	763,941
Supplies	148,800	-	148,800	26,147	78,441
Services & Charge	736,273	-	736,273	224,499	471,058
Intergov Services & other	191,060	-	191,060	89,048	181,276
Capital Outlays	16,900	-	16,900	8,621	25,864
Culture & Recreation	29,100	-	29,100	714	2,143
TransOUT (to Vehicle/Equip)	104,040	-	104,040	-	104,040
<b>General Fund</b>	<b>3,859,745</b>	<b>-</b>	<b>3,859,745</b>	<b>1,214,332</b>	<b>3,458,728</b>
<b>Reserve Fund</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Impact Fees Fund</b>					
Roundabout Construction	207,000	-	207,000	2,591	207,000
<b>Capital Outlays</b>	<b>207,000</b>	<b>-</b>	<b>207,000</b>	<b>2,591</b>	<b>207,000</b>
Non-Expenditures (school impact fees)	50,000	-	50,000	48,175	50,000
<b>Impact Fees Fund</b>	<b>257,000</b>	<b>-</b>	<b>257,000</b>	<b>50,766</b>	<b>257,000</b>
<b>Capital Projects Fund</b>					
2015 4th & Stonecreek LED X-Walk	-	-	-	2	6
School Grant (DeptComm)	1,455,000	-	1,455,000	334,404	1,455,000
4th & Pacific - Roundabout Const	1,599,930	-	1,599,930	2,870	1,599,930
<b>Capital Outlays</b>	<b>3,054,930</b>	<b>-</b>	<b>3,054,930</b>	<b>337,276</b>	<b>3,054,935</b>
Transfer to TIF - Bank Bldg Down Pmt	-	-	-	-	-
Trans to TIF (cost of building)	336,000	-	336,000	-	336,000
Trans to TIF (interfund loan)	-	-	-	-	-
<b>Trans-OUT</b>	<b>336,000</b>	<b>-</b>	<b>336,000</b>	<b>-</b>	<b>336,000</b>
<b>Capital Projects Fund</b>	<b>3,390,930</b>	<b>-</b>	<b>3,390,930</b>	<b>337,276</b>	<b>3,390,935</b>
<b>Vehicle &amp; Equip Fund</b>					
Capitol Outlay-PD Vehicle	51,000	-	51,000	32,049	51,000
<b>Capital Outlays</b>	<b>51,000</b>	<b>-</b>	<b>51,000</b>	<b>32,049</b>	<b>51,000</b>
<b>Vehicle &amp; Equip Reserve Fund</b>	<b>51,000</b>	<b>-</b>	<b>51,000</b>	<b>32,049</b>	<b>51,000</b>



## Exhibit A

	<u>2016 Budget</u> <u>(12.15.15)</u>	<u>2016 Budget</u> <u>Amend (5.25.16)</u>	<u>Final 2016</u> <u>Budget</u>	<u>2016 YTD</u>	<u>Proj YE 2016</u>
<u>Sewer Fund</u>					
Salary & Wages	309,165	-	309,165	96,285	288,855
Benefits	113,114	-	113,114	37,979	113,936
Supplies	104,500	-	104,500	31,936	95,808
Services & Charge	247,891	-	247,891	91,568	243,976
Intergov Services & other	22,000	-	22,000	9,986	29,957
Transfers OUT	229,000	-	229,000	-	229,000
<b>Sewer Fund</b>	<b>1,025,670</b>	<b>-</b>	<b>1,025,670</b>	<b>267,753</b>	<b>1,001,532</b>
<u>Sewer Equipment</u>					
Sewer line (roundabout)	250,000	25,000	275,000	-	275,000
Manhole repair (regROUT/coating)	22,000	-	22,000	-	22,000
<b>Sewer Equipment</b>	<b>272,000</b>	<b>25,000</b>	<b>297,000</b>	<b>-</b>	<b>297,000</b>
<u>Sewer Debt</u>					
Redemption Of LT Debt.	701,465	4,257,406	4,958,871	-	4,958,871
Interest Expense for LT Debt	41,129	-	41,129	-	41,129
<b>Sewer Debt</b>	<b>742,594</b>	<b>4,257,406</b>	<b>5,000,000</b>	<b>-</b>	<b>5,000,000</b>
<b>Grand Total</b>	<b>9,598,938</b>	<b>4,282,406</b>	<b>13,881,344</b>	<b>1,902,177</b>	<b>13,456,196</b>



# PRESS RELEASE

## FOR IMMEDIATE RELEASE:

### **Ridgefield's Fifth Annual Big Paddle is June 4**

Press Contact Information:  
Jessica Kipp, City of Ridgefield  
PH: 360-887-3557  
Jessica.Kipp@ci.ridgefield.wa.us

**Ridgefield, WA, May 18th, 2016** – Ridgefield is celebrating National Trails Day on June 4<sup>th</sup> with its Fifth Annual Big Paddle. The day begins in the Big Event Tent at 9:00 AM at the Port of Ridgefield with a Chinook Drumming and Blessing ceremony. Activities for the whole family continue with a two hour canoe, kayak or paddleboard adventure on Lake River; also new this year a relaxing two hour recreational tour in the afternoon; vendors and festivities at Paddler's Village during and after the paddle; Ghost Runners Obstacle Course; a Totally Awesome Scavenger Challenge around the Port and historic downtown Ridgefield; two food vendor choices serving breakfast and lunch; a beer garden; the Chicamarimba Band; a 5 year anniversary celebration and a closing ceremony with Bonfire and S'mores at 3:00 PM.

A flotilla of kayaks and canoes will paddle 5 miles round-trip from the Port of Ridgefield along Lake River to the confluence with the Columbia River. The flotilla will include the Chinook Tribe's 30' canoe and the Lower Columbia Estuary Partnership's two 34' canoes. Paddle participants will experience the Ridgefield National Wildlife Refuge and its wildlife, visit historical sites like where Lewis & Clark landed, learn about Lake River, and enjoy water healthy fun and recreation. Ridgefield Kayak is providing rental kayaks or paddleboards at a reduced rate or participants may bring their own canoe, kayak or paddleboard.

More information on the event and water trails is available on the City of Ridgefield's website at [www.ci.ridgefield.wa.us](http://www.ci.ridgefield.wa.us) (community events) or by contacting Ridgefield City Hall at 360-887-3557 or Ridgefield Kayak at [www.ridgefieldkayak.com](http://www.ridgefieldkayak.com) or (360) 727-4520.

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*The City of Ridgefield, incorporated in 1909, is a rapidly growing community located in northern Clark County, Washington approximately 10 miles north of Vancouver, Washington. Over the next 20 years, the City of Ridgefield expects to grow to a population of over 20,000 persons with an employment base of over 13,000 jobs.*