



CITY COUNCIL MEETING AGENDA
Monday, November 18, 2013, 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 November 4, 2013, Camas City Council Meeting and the work session minutes of November 4, 2013.
- B. Approve claim checks as approved by the Finance Committee.
- C. Authorize the write-off of the October 2013 Emergency Medical Services (EMS) billings in the amount of \$66,026.33. This is the monthly uncollectable balance of Medicare and Medicaid accounts that are not collectable after receiving payments from Medicare, Medicaid and secondary insurance. (submitted by Cathy Huber Nickerson)
- D. Authorize the Mayor to sign Change Order No. 1 with Queen Clean Janitorial for Project P-866 Camas Janitorial Services in the amount of \$566.15. The change order is for miscellaneous changes to the scope of services for the Community Center and Municipal Center and the addition of services for Lacamas Lake Lodge. (submitted by Eric Levison)
- E. Authorize the Mayor to sign Change Order No. 1 with Abacus Resource Management Co., for the closeout of Project P-877 HVAC Energy Audit for Police and Library, reducing the final contract amount by \$1,141.08. (submitted by Eric Levison)
- F. Authorize the Mayor to award the contract for Project WS-709D 544' Zone Water Improvements – Water Transmission Main to the low bidder, Rotschy, Inc., in the amount of \$2,311,765.37. Camas received \$8 million from the Washington State Department of Health to construct a slow sand filter system and to replace several miles of old raw water line. The project began advertising for bids on Tuesday,

October 1st and the bid opening occurred on November 14, 2013. (submitted by James Carothers)

- G. Authorize the Mayor to sign the contract for Project WS-709D 544' Zone Water Improvements – Water Transmission Main to Carlson Testing, Inc., in an amount not-to-exceed \$22,874.00 for material testing services related to the project. Camas Project WS-709D will be awarded at the November 18, 2013, Council Meeting to Rotschy, Inc. The project includes the installation of almost 18,000 feet of new water transmission main. Materials testing is required for this project. Carlson Testing, Inc., proposes to provide these services to Camas as outlined in the attachments. The project is funded by an \$8,000,000.00 Department of Health State Revolving Fund Loan. (submitted by James Carothers)
- H. Authorize the Mayor to sign Change Order No. 4 for Project S-545 NW 38th Ave./SE 20th St. Extension Street Improvements, Phase 1, to Tapani, Inc., as a no-cost change order for additional working days to be added to the contract due to material overruns, opening the road early, and to change the type of material used to amend the topsoil in the planter strips from bio solids to compost. The project is budgeted and fully funded. This change order was introduced to Council at the November 4, 2013, Council Workshop and received verbal approval. (submitted by James Carothers)
- I. Authorize the Mayor to sign a formal grant application package for the Assistance to Firefighters Grant (AFG) which opens on November 4, 2013. If awarded, this grant would provide the purchase price of a new ambulance for the department and the City would be responsible for 5-10% matching funds. (submitted by Nick Swinhart)
- J. Authorize Pay Estimate No. 7 for Project WS-720A 2013 STEP/STEF Tank Pumping to AAA Septic Service in the amount of \$9,313.29 for work completed through October 31, 2013. This project is budgeted and fully funded. (submitted by James Carothers)
- K. Authorize Pay Estimate No. 4-Final for Project SS-579A 2013 NW Leadbetter and Grass Valley Park Wetland Maintenance to Sound Native Plants, Inc., in the amount of \$1,417.76 for work completed in September and October 2013. (submitted by James Carothers)
- L. Authorize Release of Retainage for Project No. SS-578 2013 NW Lake Road Invasive Species Removal to Green Tree Landscaping, Inc., in the amount of \$480.00. All required documentation has been received. This is a budget project. (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

VIII. HUMAN RESOURCES

- A. Non - Rep Handbook Language Resolution
1. Details: This resolution will change the section of the non-represented employee handbook pertaining to group health insurance. This was previously discussed at the November 18, 2013, Workshop.
Department/Presenter: Jennifer Gorsuch, Acting City Administrator
Recommended Action: Recommend Council authorization for Mayor to sign Resolution No. 1280

IX. COMMUNITY DEVELOPMENT

- A. Council Consideration of a Plat Alteration Application Submitted by Ecological Land Services on Behalf of Roy and Lisa Archilla
1. Details: Plat Alteration of the rear property line for Lot 61, Lakeridge Subdivision into Tract "C" of the Lakeridge Subdivision for the purposes of resolving an encroachment of a water feature onto property owned by the City of Camas. The adjustment would involve approximately 170 to 350 square feet of area. The site is located at 807 NW 35th Avenue on the north side of NW 35th near the intersection of NW 35th and NW Lacamas Lane; Clark County Assessor No. 124817-382. All property owners within the Lakeridge Subdivision were notified of the Plat Alteration request and provided a 14-day opportunity to request a public hearing on this matter in accordance with RCW 58.17.215. No request for a hearing was submitted. Council will need to decide whether to approve Figure 2, Option 1 or Figure 3, Option 2 of the submitted Plat Alteration request together with the following conditions, as a resolution to the Civil Regulatory Order (CV13-01):
Acquisition of City Property
The property to be acquired from the City shall be purchased at fair market value based upon an appraisal prepared by a mutually agreed upon appraiser.
Remediation/Replanting
The applicant shall replant and remediate, in accordance with the recommendations of a letter dated September 25, 2013, from Ecological Land Services, Inc., those portions of the City property identified under CR013-01 that are not being purchased under the Plat Alteration. All plantings/remediation shall be completed by May 2014.
A cash bond in the amount of 110% of the estimated value of the planting shall be submitted to the City to assure survival of the plantings for a period of three years.
Recording of Plat Alteration
Three mylar copies shall be submitted to the City for applicable signatures. One copy of the recorded plat shall be returned to the City of Camas Public Works Department. An electronic copy of the revised plat shall be submitted in a format acceptable to the City Engineer.

Department/Presenter: Phil Bourquin, Community Development Director
Recommended Action: Staff recommends Council approve either Figure 2, Option 1 or Figure 3, Option 2 of the submitted Plat Alteration request together with the five conditions, as a resolution to Civil Regulatory Order (CV13-01).

- B. Resolution No. 1281 Establishing Time Limit Changes to Certain Downtown Parking Spaces
1. Details: This resolution sets a 10-minute parking time limit for one space on NE 6th Avenue in front of the apartments at 615 NE 6th Avenue, one space on NE Birch Street between NE 3rd Avenue and NE 4th Avenue near Cafe´ Piccolo Paradiso, and a second space on NE Cedar Street between NE 4th Avenue and NE 5th Avenue. This resolution also changes the current 6-hour parking spaces on NE Cedar Street and NE Birch Street between NE 5th Avenue and NE 6th Avenue to unrestricted time limits.

Department/Presenter: James Carothers, Engineering Manager
Recommended Action: Adopt Resolution No. 1281

- C. Ordinance No. 2680 Comprehensive Plan and Zoning Amendments
1. Details: To correct inadvertent errors within Ordinance No. 2678 by amending the comprehensive plan and zoning specified in Sections III (North Dwyer Creek) and V (Mixed Use Overlay), from Multi-family Low (MF-10) to Multi-family High (MF-18). The amendments are consistent with the comprehensive plan and zoning designations adopted by Council at the public hearing held on September 3, 2013.

Department/Presenter: Phil Bourquin, Community Development Director
Recommended Action: To approve Ordinance No. 2680 providing amendments to inadvertent errors in Ordinance No. 2678

X. FINANCE

- A. 2013 Omnibus Budget Public Hearing
1. Details: The 2013 Omnibus Budget Public Hearing will provide the Mayor and City Council opportunity to consider public testimony. The public hearing will follow a brief presentation by staff of the 2013 Omnibus Budget. The presentation will be available at the Council meeting.

Department/Presenter: Cathy Huber Nickerson, Finance Director
Recommended Action: Direct the City Attorney to draft an ordinance to adopt the 2013 Omnibus Budget.

- B. 2014 Property Tax Levy Public Hearing
1. Details: The 2014 Property Tax Levy Public Hearing is to provide the Mayor and City Council opportunity to consider public testimony. The public hearing will follow a brief presentation by staff about the 2014 Property Tax Levy.

Department/Presenter: Cathy Huber Nickerson, Finance Director
Recommended Action: Direct the City Attorney to draft an ordinance to adopt the budget levies.

C. 2014 Budget Public Hearing

1. Details: The 2014 Budget Public Hearing is to provide the Mayor and City Council opportunity to consider public testimony on the \$66,793,798 appropriation for operating and capital budgets for the City of Camas. The 2014 Budget increases staffing by .25 full time employees (FTE), incorporates 1% property tax increase and utilization of \$650,000 of banked capacity of property taxes to fund ongoing street maintenance projects. The 2014 Budget also includes \$25.8 million in capital projects and incorporates utility rate increases. In addition, the 2014 Budget maintains a reserve of 20% which is above the 17% fund balance policy.

Department/Presenter: Cathy Huber Nickerson, Finance Director

Recommended Action: Direct the City Attorney to draft an ordinance to adopt the 2014 Budget.

XI. PUBLIC COMMENTS

XII. ADJOURNMENT

XIII. CLOSED SESSION

- A. Labor Negotiations

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.



CITY COUNCIL REGULAR MEETING MINUTES - Draft
Monday, November 04, 2013 at 7:00 p.m.
Camas City Hall, 616 NE 4th Avenue

I. CALL TO ORDER

Mayor Scott Higgins called the meeting to order at 7 p.m.

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

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

Excused: Linda Dietzman

Staff: Kristin Berquist, Phil Bourquin, James Carothers, Sherry Coulter, Jennifer Gorsuch, Cathy Huber Nickerson, Mitch Lackey, Paul Lewis, and Roger Knapp

Press: Heather Acheson, Camas-Washougal Post Record

IV. PUBLIC COMMENTS

State Representative Liz Pike, 18th Legislative District, commented about receiving a legislative priorities list and that she was working on a potential seasonal worker pension reform bill, a potential agency review bill, and a prevailing wage bill, as well as restoration of funds to the Public Works Trust Fund.

V. CONSENT AGENDA

A. Approved the minutes of the October 21, 2013, Camas City Council Meeting and the work session minutes of October 21, 2013

[October 21, 2013 City Council Meeting Minutes](#) 

[October 21, 2013, City Council Workshop Minutes](#) 

- B.** Approved claim checks numbered 118826 through 118980 in the amount of \$1,570,729.55.
- C.** Authorized the Mayor to sign the contract with Waldron for \$2,000 to assist Camas with the recruitment of a City Administrator. This is an addendum to the City's original contract with Waldron. The scope of work outlines their assistance to the City with the upcoming City Administrator recruitment process. (submitted by Jennifer Gorsuch)

[Waldron Scope of Work](#) 

- D.** Authorized the Mayor to sign the Commute Trip Reduction (CTR) Employer Annual Report & Program Description. The City of Camas is required to submit an annual report to the Clark County CTR Administrator that indicates conformance with the requirements of Washington State's Commute Trip Reduction Law. (submitted by Phil Bourquin)

[2013 Annual Report and Program Description](#) 

- E.** Authorized the Mayor to sign the Western Washington Clean Cities Coalition Memorandum of Understanding (MOU). The signature of this MOU will provide the City of Camas resources for fleet management, cost/benefit analysis, and partnering opportunities in order to work toward lowering the City's reliance on petroleum based fuels and in preparation to meet the State of Washington requirements that are described in the Revised Code of Washington (RCW). An annual membership fee of \$350 is required to join the Coalition. (submitted by Eric Levison)

[Clean Cities MOU](#) 

- F.** Authorized Pay Estimate No. 6 for Project WS-720A STEP/STEF Tank Pumping to AAA Septic Service in the amount of \$4,105.86 for work completed through September 30, 2013. This project has been budgeted and fully funded. (submitted by James Hodges)

[WS-720A Pay Estimate No. 6](#) 

- G.** Authorized Pay Estimate No. 4 for Project P-862 Lacamas Lake Lodge Building Improvements to JWC Construction LLC in the amount of \$208,385.42 for work that has been completed through October 25, 2013. (submitted by James Hodges)

[P862 Pay Estimate No. 4](#) 

- H.** Authorized Pay Estimate No. 7 for Project S-545 NW 38th Ave./SE 20th St. Street Improvements, Ph. 1 to Tapani, Inc., in the amount of

\$595,086.27 for work completed from September 1, 2013, through October 14, 2013. (submitted by James Hodges)

[S-545 Pay Estimate No. 7](#) 

- I. Authorized the Mayor to sign an easement agreement for Project WS-729 Waterline Relocate for Burlington Northern Sante Fe (BNSF) Bridge to facilitate the relocation of a City waterline. BNSF is preparing to replace their existing bridge over the Washougal River; the project requires Camas to obtain an easement across the BNSF right-of-way and to relocate an existing water transmission main. Jones Lang LaSalle Brokerage, Inc., represents BNSF in matters related to pipeline easements across railroad rights-of way. A copy of the easement agreement and information regarding the associated fee for the pipeline easement is attached for reference. This project will be funded by the Water Utility Fund. (submitted by James Carothers).

[JLL Pipeline Easement Agreement](#) 

It was moved by Greg Anderson, seconded by Melissa Smith 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.*

Mayor noted that Ordinance No. 2679 was added under Community Development, Item B.

VI. NON-AGENDA ITEMS

A. Staff

There were no comments from staff.

B. Council

There were no comments from Council.

VII. MAYOR

A. Announcements

Mayor mentioned that Council had made comments about the Celebration of Life Service for former City Administrator Nina Regor during the workshop meeting.

VIII. COMMUNITY DEVELOPMENT

A. Hills at Round Lake Final Plat, Phases 1, 2, and 3

Details: The Hills at Round Lake is a 333 lot planned residential development that received Master Plan approval on October 4, 2010. The master plan included 13 phases. The request was for final plat approval for the first three phases for a total of 69 lots. The applicant has met the requirements in accordance with CMC§17.21.060.

Department/Presenter: Phil Bourquin, Community Development Director

[FP13-03 Staff Report](#) 

[Hills at Round Lake Plat Drawing Phase 1](#) 

[Hills at Round Lake Plat Drawing Phase 2](#) 

[Hills at Round Lake Plat Drawing Phase 3](#) 

Staff recommended approval of the final plat for Hills at Round Lake, Phases 1, 2, and 3.

It was moved by Don Chaney, seconded by Melissa Smith to approve the final plat for Hills at Round Lake, Phases 1, 2, and 3. The motion carried unanimously.

B. Emergency Ordinance No 2679 Regarding I-502 (Item added November 4, 2013)

[Ordinance No. 2679](#) 

The following amendment was made to Ordinance No. 2679, Section 3: change the amendment to reflect the possibility of having the public hearing on December 2nd or December 16th, 2013.

It was moved by Greg Anderson, seconded by Melissa Smith that Ordinance No 2679 be read by title only. The motion carried unanimously.

It was moved by Greg Anderson, seconded by Steve Hogan that Ordinance No 2679, as amended, be adopted and published according to law. The motion carried unanimously.

IX. PUBLIC WORKS

A. [Public Hearing for Adoption of the Water, Sewer, Storm and Sanitary Utility Rates from 2014 to 2018](#)

Details: The City retained FSC GROUP to conduct a rate study for the water, sewer, storm and sanitation utilities from 2014 to 2018. The rate study was discussed at the September 16, 2013, Workshop Meeting with follow-up information provided at the October 7th Workshop Meeting. Staff included a memo dated February 13, 2013, and presented to Council at the February 19, 2013, Workshop that discussed low income/senior rate options. The proposed sanitation rate included a monthly 35 gallon can rate (option 2). Staff recommended including this topic on the 2014 Annual Planning Conference Agenda if further policy discussion is needed concerning low income/senior subsidies.

Department/Presenter: Eric Levison, Public Works Director

[Low Income-Senior Staff MOU](#) 

[Utility Rate Presentation](#) 

Angie Sanchez Virnoche, Principal, FCS GROUP, gave a presentation entitled, "Comprehensive Water, Sewer, Storm and Sanitation Utilities Rate Study Update".

Hogan requested that staff's suggestion to discuss low income and fixed income subsidies be added to the 2014 Annual Planning Conference.

Mayor opened the public hearing at 7:30 p.m.

The following members of the public gave testimony:

Ken Hadley, 4011 F Circle, Washougal

The public hearing was closed at 7:32 p.m. as there was no further public testimony.

Chaney spoke in favor of adopting the new utility rates.

Hogan asked that, if possible, a functional strategy be developed by staff for establishing rates for low and fixed income residents.

It was moved by Don Chaney, seconded by Shannon Turk to direct the city attorney to prepare an ordinance adopting the rates that were presented. The motion carried unanimously.

X. PUBLIC COMMENTS

Ken Hadley, 4011 F Circle, Washougal asked questions about the downtown parking change requests that were discussed during the worksession and Mayor answered his questions.

XI. EXECUTIVE SESSION

A. Litigation

The meeting recessed at 7:38 p.m. for discussion about potential litigation for an estimated five minutes. No further action will be taken.

XII. ADJOURNMENT

The meeting adjourned at 7:44 p.m. and Council went into closed session to discuss labor negotiations.

XIII. CLOSED SESSION

A. Labor Negotiations

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.*

[Quick Preview of Agenda and Supporting Documents](#) 

Mayor

City Clerk



CITY COUNCIL WORKSHOP MEETING MINUTES - DRAFT
Monday, November 04, 2013 at 4:30 p.m.
Camas City Hall, 616 NE 4th Avenue

I. CALL TO ORDER

Mayor Scott Higgins called the meeting to order at 4:30 p.m.

II. ROLL CALL

Present: Greg Anderson, Don Chaney, Tim Hazen, Steve Hogan, Melissa Smith, and Shannon Turk (arrived at 5:10 p.m.)

Excused: Linda Dietzman

Staff: Jerry Acheson, Kristin Berquist, Phil Bourquin, James Carothers, Sherry Coulter, Jennifer Gorsuch, Cathy Huber Nickerson, Mitch Lackey, Eric Levison, Paul Lewis, David Schultz, and Nick Swinhart

Press: Heather Acheson, Camas-Washougal Post Record

III. PUBLIC COMMENTS

There were no comments from the public.

IV. COMMUNITY DEVELOPMENT DEPARTMENT

A. 2013 Downtown Parking Change Requests

Details: Staff has considered in more detail the downtown parking change requests that were submitted within the last year and presented to Council in September. The following requests for parking changes were submitted: C-TRAN/chauffeur pick-up spot in front of the apartments at 615 NE 6th Avenue; Liberty Theatre owner request for three-hour parking downtown or more six-hour spots; 10-minute spot for Cafe' Piccolo Paradiso; relocate existing handicap space to the front of Dr. Bryan Harris' office; and the Downtown Camas Association (DCA) Program Coordinator request to change some existing two-hour parking spaces on NE 5th Avenue to three-hour spaces. A map to illustrate the areas of these requests is attached and was displayed. Staff recommended one 10-minute space designation on NE 6th Avenue. Staff did not have a

recommendation on either request for additional parking spaces in excess of two hours. Staff finds that the 10-minute space in front of Cafe' Piccolo Paradiso is feasible but had no recommendation. Staff discussed a few options Council had regarding Dr. Harris' request for a handicap space. Each person requesting a parking change was notified of this November 4th Work Session item.

Department/Presenter: James Carothers, Engineering Manager

[Downtown Parking Requests Map 2013](#) 

[Downtown Parking Letters 2013](#) 

After Council discussion, it was decided that a resolution will be included during the November 18th Regular Meeting. Included in the resolution will be a ten-minute space in front of 615 NE 6th Avenue, a ten-minute space in front of Café Piccolo Paradiso, an additional ten-minute space near the liquor store and Happy Island Restaurant and the removal of the six-hour parking restrictions on Cedar and Birch Streets.

Council directed staff to poll the business owners on NE 5th Avenue regarding changing the two hour parking spaces to three hours—the only three hour parking spaces that are being considered at this time. This potential change will not affect the ten minute spaces in front of the post office building. Staff will report back to Council regarding this item at the November 18th Work Session.


B. [I-502 Marijuana Growing, Processing, Retailing and Possessing](#)

Details: There was an update given on the status of I-502 implementation.

Department/Presenter: David Schultz, Assistant City Attorney and Phil Bourquin, Community Development Director

[I502 Siting Model Results Map](#) 

[Municipal Research Newsletter \(posted on November 1, 2013\)](#) 

[U.S. Department of Justice Letter \(posted on November 1, 2013\)](#) 

[Washington State Liquor Control Board Information and FAQs \(posted on November 1, 2013\)](#) 

[City of Vancouver Ordinance No. M-4062 \(posted on November 1, 2013\)](#)



[City of Camas Resolution No. 1251 \(posted on November 1, 2013\)](#) 

[Washington State Initiative Measure No. 502 \(posted on November 1, 2013\)](#) 

[I-502 Memorandum from the City Attorney.pdf \(posted on November 4, 2013\)](#)

Bourquin introduced David Schultz, Assistant City Attorney, and distributed the I-502 Marijuana Initiative Moratorium Memorandum, which included a brief update regarding the I-502 Marijuana Initiative.

Council directed staff to include a moratorium ordinance during the November 4th Regular Council Meeting. The potential public hearing date for the moratorium is December 2nd. In April, staff will bring Council their recommendations.

C. [Commute Trip Reduction \(CTR\) Annual Report](#)

Details: The City of Camas is required to submit an annual report to the Clark County CTR Administrator that indicates conformance with the requirements of Washington State's Commute Trip Reduction law. Attached, is a copy of the Employer Annual Report & Program Description. The report requires the signature of the Mayor.

Department/Presenter: Phil Bourquin, Community Development Director

[CTR Employer Annual Report & Program Description](#) 

The CTR Report will be included on the November 4, 2013, Consent Agenda for Council's consideration.

D. [S-565 NW 38th Avenue Phase 2 Professional Services Contract Amendment](#)

Details: This amendment with OTAK, Inc. is for the inclusion of work by Universal Field Services to provide property acquisition and right-of-way certification support. Phase 2 of the NW 38th Avenue Project extends the improvements eastward to Parker Street. The amount of this amendment is \$28,325. The new total contract amount is \$551,327 and will remain within budget.

Department/Presenter: James Carothers, Engineering Manager

[OTAK Consultant Amendment 2 Draft](#) 

Staff will include this amendment on the November 18th Consent Agenda for Council's consideration.

E. WS-709D Contract for Materials Testing Services

Details: The City of Camas is required to provide materials testing services for the approximately three million dollar water transmission main project. Materials testing will include compaction of imported and native backfill material used along the length of the pipeline project. Camas staff members are currently considering proposals from different testing firms for this work. The estimated cost is \$12,000.

Department/Presenter: James Carothers, Project Engineer

This item will be included on the November 18, 2013, Consent Agenda for Council's consideration.

F. Project S-545 NW 38th Ave/SE 20th St. Extension Street Improvements, Phase 1 Change Order No. 4 for Tapani, Inc.

Details: Change Order No. 4 is a no-cost change order. The change order was created to add working days to the contract as a result of material overruns, opening the road early, and changing the type of material to amend the topsoil in the planter strips from biosolids to compost. The project is budgeted and fully funded.

Department/Presenter: James Carothers, Engineering Manager

S-545 Change Order 4 

Change Order No. 4 will be included on the November 18, 2013, Consent Agenda for Council's consideration.

G. Project S-583 NW 18th Avenue Bike and Pedestrian Trail Link Professional Services Contract

Details: The City received \$220,000 in federal grant money to install a bicycle and pedestrian link on NW 18th Avenue from SE 201st Street to NW Beech Street. Harper Houf Peterson Righellis Inc. has been selected for the design and for the preparation of the environmental and public information work. This work has been estimated at \$65,000.

Department/Presenter: James Carothers, Engineering Manager

NW 18th Pedestrian Path Scope_draft 

[NW 18th Pedestrian Path Fee Prop_draft](#) 

The final scope and contract for Project S-583 will be included on the November 18, 2013, Consent Agenda for Council's consideration.

V. PUBLIC WORKS DEPARTMENT

A. Coalition of Governmental Entities Request for Additional Funding

Details: As approved at the September 17, 2012, Council Meeting, the City of Camas has joined the Coalition of Governmental Entities to appeal the Department of Ecology Phase 2 Stormwater Permit Requirements and has agreed to contribute \$15,000 to the Coalition. The Coalition has now requested an additional \$7,500 to cover expenses related to the appeal.

Department/Presenter: Eric Levison, Public Works Director

Council agreed that the Coalition's request for an additional \$7,500 should be met.

B. Project P-866 Janitorial Services Contract Change Order

Details: The P-866 Camas Janitorial Services Change Order No. 1 in the amount of \$566.15 to Queen Clean Janitorial includes janitorial services for the addition of Lacamas Lake Lodge and miscellaneous changes to the scope of services for the Community Center in Oak Park and the Municipal Center.

Department/Presenter: Eric Levison, Public Works Director

[P-866 Change Order No. 1](#) 

[Queen Clean Janitorial Proposal](#) 

[2014 Janitorial Daily Checklist](#) 

Change Order No. 1 will be placed on the November 18, 2013, Consent Agenda for Council's consideration.

VI. FIRE DEPARTMENT

A. Ambulance Grant Opportunity

Details: The Assistance to Firefighters Grant (AFG) opens on November 4, 2013. The Fire Department requested permission to apply for an ambulance grant. If awarded, this grant would provide the purchase price

of a new ambulance for the department. The City would be responsible for 5-10% matching funds.

Department/Presenter: Nick Swinhart, Fire Chief

Council directed Swinhart to proceed with the grant application and bring back a formal request for Mayor to sign the grant application package during the November 18th Regular Meeting.

VII. FINANCE DEPARTMENT

A. 2013 Year-end Omnibus Budget Presentation

Details: The purpose of this presentation was to review the 2013 Year-end Omnibus Budget. This presentation discussed six budget adjustments. The first three were supplemental adjustments for \$119,500. The other three administrative adjustments were budget neutral.

Department/Presenter: Cathy Huber Nickerson, Finance Director

[2013 Year-end Omnibus Budget Presentation](#)  (attachment added Nov. 4, 2013)

[Proposed Budget for 2014](#) 

Cathy Huber Nickerson, Finance Director, presented Council with the 2013 Year-end Omnibus Budget. She also discussed the change from a recommended budget for 2014 to a Proposed Budget for 2014 and distributed a nine-page document, dated November 4, 2013, to review the changes with Council.

B. 2014 Capital Budget Decision Packages

Details: The purpose of this presentation was to review the 2014 Capital Budget Decision Packages Presentation. The proposed appropriation of \$25.8 million in capital projects, including \$9.3 million in transportation, \$8.7 million in water, \$5.8 million in sewer and \$1.9 million in other projects was discussed.

Department/Presenter: Cathy Huber Nickerson, Finance Director

[Capital Budget Decision Packages.pdf](#) (attachment added Nov. 4, 2013)

VIII. CITY ADMINISTRATION

A. Miscellaneous and Scheduling

Details: Updates on miscellaneous or scheduling items

Department/Presenter: Jennifer Gorsuch, Acting City Administrator

There were no miscellaneous or scheduling items.

IX. COUNCIL COMMENTS AND REPORTS

Turk reminded Council about the Friends of the Library Wine and Cheese Silent Auction Fundraiser that is taking place on Thursday, November 7th at 6 p.m. at the Camas Library. Turk attended the ribbon cuttings for new businesses in downtown Camas.

Chaney commented about the ribbon cuttings in downtown Camas. Chaney and Anderson commented about Nina's Celebration of Life Service.

Anderson commented about the Association of Washington Cities (AWC) Regional Meeting in Vancouver.

Hogan commented about Nina Regor's Service and thanked Journey Community Church for hosting the service. The Downtown Camas Association (DCA) is hosting an Award Celebration, Monday, November 11th, at 8 p.m.

Mayor commented, on behalf of Linda Dietzman, about the Lodging Tax Advisory Committee, thanked Journey Community Church for their assistance with the memorial service, and also announced that the process for hiring a new City Administrator had begun.

X. PUBLIC COMMENTS

There were no comments from the public.

XI. ADJOURNMENT

The meeting adjourned at 6:15 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 a person with special needs has the opportunity to participate. For more information, please call 360.834.6864.

Quick Preview of Agenda and Supporting Documents - Posted October 31, 2013

[Workshop Agenda with Supporting Documents](#) 

Mayor

City Clerk



CONTRACT CHANGE ORDER NO. 1

Date: November 18, 2013

Contract for: P-866 Janitorial Services (2014)

Contractor: Queen Clean Janitorial

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	Decrease in Contract Price	Increase in Contract Price
A. Janitorial Services – add Lacamas Lake Lodge		\$1,250.00/mo.
B. Oak Park Community Center (from \$1,633.85)	\$950.00/mo.	
<p>Note: Beginning January 2014, the Community Center and Municipal Center will operate under a revised task list. No change in contract price for the Municipal Center.</p>		
	Total:	\$ 2,200.00/mo.
Net Change in Contract Price:		\$ 566.15/mo.

NOTES:

- A. With the addition of Lacamas Lake Lodge, P-866 Janitorial Services Contract (2012) will increase by \$1,250 (one thousand, two hundred and fifty dollars) each month beginning January 1, 2014. (Account number 001.18.575.501.41)
- B. Oak Park Community Center janitorial services contract price will decrease from \$1,633.85/mo. in 2013 to \$950.00/mo. in 2014 (Account number 001.18.575.500.41) with the modification to include the items highlighted on the task list (see attached) and to omit the carpet shampoos. Tasks at the Municipal Center will be modified (see attached task list) without change to the contract price.

The amount of the contract will be increased by the sum of: \$566.15 to include the addition of Lacamas Lake Lodge and modification to the task lists for the Oak Park Community Center and the Municipal Center.

This document will become a supplement to the contract and all provisions will apply hereto.

Requested [Signature] Parks and Recreation Manager 10/28/13 Date

Recommended [Signature] Public Works Director 10/29/13 Date

Accepted _____ Contractor _____ Date

Approved _____ Mayor _____ Date



Washington State Department of
Enterprise Services
 FACILITIES DIVISION
 ENGINEERING & ARCHITECTURAL SERVICES (E&AS)

**ENERGY CONTRACT CHANGE ORDER
 PROPOSAL (COP)**

City of Camas	CONTRACT 2013-146 G
AGENCY	NO. (1-1)
Camas - Police & Library Retrofit	COP No. 1
PROJECT TITLE	

PROPOSAL REQUEST

TO: Abacus Resource Management Co. (ESCO) PROPOSAL REQUEST DATE: 10/31/2013

You are directed to prepare a cost proposal for the work described below and/or detailed on the attachments referred to:

Deductive Change Order, See Explanation.

REASON FOR CHANGE: DESIGN ERRORS DESIGN OMISSIONS AGENCY LATENT CONDITIONS CODE REQUIREMENTS VALUE ENGINEERING

EXPLANATION: The Parties agree to reduce the contract amount by \$1,141.08 for closeout purposes

DATE PROPOSAL REQUIRED: 11/7/2013
 (14 days from Request Date, unless other date agreed to)

CHANGE ORIGINATED BY: _____

PROPOSAL REQUESTED BY: Steve Rubbert, ESCO

CONTRACTOR PROPOSAL

TO: Abacus Resource Management Co. (ESCO) TO: _____ PM (E&AS)

WE AGREE TO PERFORM ALL CHANGE IN THE WORK DESCRIBED IN THE PROPOSAL REQUEST FOR:

CONTRACT SUM:

- NO CHANGE
- INCREASE
- DECREASE



One thousand one hundred forty one and 08/100
 (WASHINGTON STATE SALES TAX NOT INCLUDED)

\$ 1,141.08

In accordance with the General Conditions, Cost Estimate Detail Sheet(s) are attached hereto.

CONTRACT TIME:

- NO CHANGE
- INCREASE
- DECREASE



The foregoing amount covers everything required in connection with the change. All other provisions of the contract remain in full force and effect.

We understand that this proposal does not constitute authorization to proceed with the specified changes in the work until incorporation of this COP into a Change Order by the Department of Enterprise Services.

Steve Rubbert, President
 ESCO

BY _____
 SIGNATURE

11/7/2013
 DATE

RECOMMENDATION

TO: The Department of Enterprise Services' Authorizing Signator

We have carefully examined this proposal and find the cost to be reasonable. Therefore, we recommend acceptance.

 ESCO DATE 11/7/2013

 E&AS COST VERIFICATION DATE

 AGENCY DATE

 E&AS PROJECT MANAGER DATE



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

Jennifer Gorsuch
Jennifer Gorsuch

11/7/2013
Date

PROJECT NO. WS-709D	Engineer's Estimate: \$2,947,027 original \$3,093,591 revised per Addendum No. 5	Rotschy, Inc. 9410 NE 62nd Ave Vancouver, WA 98665
DESCRIPTION: Water Transmission Main		
DATE OF BID OPENING: November 7, 2013, 2 PM	Entered by: RLS	360.334.3100

ITEM NO	DESCRIPTION	UNIT	QTY	UNIT PRICE	ENGRG TOTAL	UNIT PRICE	CONTRACT TOTAL
1	Contractor Construction Survey/Staking	LS	1.00	\$7,500.00	\$7,500.00	\$8,000.00	\$8,000.00
2	Mobilization	LS	1.00	\$5,000.00	\$5,000.00	\$141,490.68	\$141,490.68
3	Project Temporary Traffic Control (STA 5+97 to STA 50+00)	LS	1.00	\$5,000.00	\$5,000.00	\$15,000.00	\$15,000.00
4	Project Temporary Traffic Control (STA 50+00 to STA 186+18 and STA 500+00 to STA 516+10)	LS	1.00	\$10,000.00	\$10,000.00	\$40,000.00	\$40,000.00
5	HMA CL. 1/2" PG 84-22	TN	2,178.00	\$120.00	\$261,360.00	\$77.00	\$167,706.00
6	Planing Bituminous Pavement	SY	15,208.00	\$4.50	\$68,436.00	\$1.50	\$22,812.00
7	Plugging Existing Pipe	EA	1.00	\$250.00	\$250.00	\$200.00	\$200.00
8	Connection to Existing 10 In. Dia. Pipe at STA 5+97	EA	1.00	\$15,000.00	\$15,000.00	\$1,425.00	\$1,425.00
9	Connection to Existing 8 In. Dia. Pipe at STA 35+45	EA	1.00	\$5,000.00	\$5,000.00	\$2,250.00	\$2,250.00
10	Connection to Existing 8 In. Dia. Pipe at STA 50+00	EA	1.00	\$5,000.00	\$5,000.00	\$2,100.00	\$2,100.00
11	Connection to Existing 10 In. Dia. Pipe at STA 186+18	EA	1.00	\$20,000.00	\$20,000.00	\$31,400.00	\$31,400.00
12	Connection to Existing 8 In. Dia. Pipe at STA 516+10	EA	1.00	\$5,000.00	\$5,000.00	\$1,750.00	\$1,750.00
13	Restrained Ductile Iron Pipe for Water Main 12 In. Dia. (CL 52)	LF	14,892.00	\$110.00	\$1,638,120.00	\$75.00	\$1,116,900.00
14	Restrained Ductile Iron Pipe for Water Main 18 In. Dia. (CL 52)	LS	2,877.00	\$160.00	\$460,320.00	\$110.00	\$316,470.00
15	PVC Pipe Casing for Water Main, 20 In. Dia. STA 138+25 to STA 139+01	LS	1.00	\$19,640.00	\$19,640.00	\$9,500.00	\$9,500.00
16	Control Density Fill and Trench Plating	LF	185.00	\$100.00	\$18,500.00	\$50.00	\$9,250.00
17	Removal and Replacement of Unsuitable Material	CY	150.00	\$25.00	\$3,750.00	\$20.00	\$3,000.00
18	Extra Trench Excavation	CY	150.00	\$25.00	\$3,750.00	\$10.00	\$1,500.00
19	Trench Safety System (\$1/LF Minimum Bid)	LF	18,233.00	\$1.00	\$18,233.00	\$1.00	\$18,233.00
20	Gate Valve, 6 In.	EA	1.00	\$2,200.00	\$2,200.00	\$600.00	\$600.00
21	Gate Valve, 8 In.	EA	2.00	\$2,600.00	\$5,200.00	\$850.00	\$1,700.00
22	Butterfly Valve, 12 In.	EA	30.00	\$2,600.00	\$78,000.00	\$1,520.00	\$45,600.00
23	Butterfly Valve, 18 In.	EA	6.00	\$3,800.00	\$22,800.00	\$3,185.00	\$19,110.00
24	Comb. Air Release/Air Vacuum Valve Assembly, 2 In.	EA	6.00	\$2,400.00	\$14,400.00	\$3,695.00	\$22,170.00
25	PRV Station	LS	1.00	\$60,000.00	\$60,000.00	\$47,200.00	\$47,200.00
26	Hydrant Assembly	EA	8.00	\$3,400.00	\$27,200.00	\$4,150.00	\$33,200.00
27	Service Connection 1 In. Dia.	EA	7.00	\$1,400.00	\$9,800.00	\$1,150.00	\$8,050.00
28	Replacement Service Connection 1 In. Dia.	EA	5.00	\$800.00	\$4,000.00	\$635.00	\$3,175.00
29	Replacement Service Connection 2 In. Dia.	EA	1.00	\$1,200.00	\$1,200.00	\$1,585.00	\$1,585.00
30	Replacement Service Connection 8 In. Dia.	EA	1.00	\$6,000.00	\$6,000.00	\$1,875.00	\$1,875.00
31	Erosion Control and Water Pollution Control	LS	1.00	\$20,000.00	\$20,000.00	\$24,500.00	\$24,500.00
32	Paint Line, 4 In.	LF	17,410.00	\$0.30	\$5,223.00	\$0.17	\$2,959.70
33	Plastic Stop Line	LF	15.00	\$10.00	\$150.00	\$11.50	\$172.50
34	Temporary Pavement Marking	LF	17,410.00	\$0.25	\$4,352.50	\$0.05	\$870.50
35	Removing Temporary Pavement Marking	LF	17,410.00	\$0.20	\$3,482.00	\$0.05	\$870.50
36	Project Documentation (\$20,000 Minimum Bid)	LS	1.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00

SUBTOTAL	\$2,853,866.50	\$2,132,624.88
8.2% WA STATE SALES TAX	\$239,724.79	\$179,140.49
CONTRACT TOTAL (BASIS OF AWARD)	\$3,093,591.29	\$2,311,765.37



PROJECT NO. WS-709D				RC Northwest, Inc. 12404 NE 153rd St., Ste. 100 Brush Prairie, WA 98606		Nutter Corporation 7211-A NE 43rd Ave Vancouver, WA 98661	
DESCRIPTION: Water Transmission Main				DATE OF BID OPENING: November 7, 2013, 2 PM		Entered by: RLS 360.546.2502	
ITEM NO	DESCRIPTION	UNIT	QTY	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL
1	Contractor Construction Survey/Staking	LS	1.00	\$8,500.00	\$8,500.00	\$8,500.00	\$8,500.00
2	Mobilization	LS	1.00	\$71,200.00	\$71,200.00	\$117,600.00	\$117,600.00
3	Project Temporary Traffic Control (STA 5+97 to STA 50+00)	LS	1.00	\$23,500.00	\$23,500.00	\$24,000.00	\$24,000.00
4	Project Temporary Traffic Control (STA 50+00 to STA 166+18 and STA 500+00 to STA 516+10)	LS	1.00	\$47,225.00	\$47,225.00	\$44,000.00	\$44,000.00
5	HMA CL 1/2" FG 64-22	TN	2,178.00	\$83.64	\$182,167.92	\$81.00	\$176,418.00
6	Planing Bituminous Pavement	SY	15,208.00	\$2.58	\$39,236.64	\$2.50	\$38,020.00
7	Plugging Existing Pipe	EA	1.00	\$1,000.00	\$1,000.00	\$200.00	\$200.00
8	Connection to Existing 10 In. Dia. Pipe at STA 5+97	EA	1.00	\$2,500.00	\$2,500.00	\$1,800.00	\$1,800.00
9	Connection to Existing 6 In. Dia. Pipe at STA 35+45	EA	1.00	\$2,625.00	\$2,625.00	\$2,700.00	\$2,700.00
10	Connection to Existing 8 In. Dia. Pipe at STA 50+00	EA	1.00	\$2,825.00	\$2,825.00	\$2,500.00	\$2,500.00
11	Connection to Existing 10 In. Dia. Pipe at STA 166+18	EA	1.00	\$22,000.00	\$22,000.00	\$25,000.00	\$25,000.00
12	Connection to Existing 8 In. Dia. Pipe at STA 516+10	EA	1.00	\$2,400.00	\$2,400.00	\$2,100.00	\$2,100.00
13	Restrained Ductile Iron Pipe for Water Main 12 In. Dia. (CL 52)	LF	14,892.00	\$85.22	\$1,269,096.24	\$85.00	\$1,265,820.00
14	Restrained Ductile Iron Pipe for Water Main 18 In. Dia. (CL 52)	LS	2,877.00	\$117.19	\$337,155.63	\$122.00	\$350,994.00
15	PVC Pipe Casing for Water Main, 20 In. Dia. STA 138-25 to STA 139+01	LS	1.00	\$8,525.00	\$8,525.00	\$8,000.00	\$8,000.00
16	Control Density Fill and Trench Plating	LF	185.00	\$50.00	\$9,250.00	\$75.00	\$13,875.00
17	Removal and Replacement of Unsuitable Material	CY	150.00	\$45.00	\$6,750.00	\$45.00	\$6,750.00
18	Extra Trench Excavation	CY	150.00	\$45.00	\$6,750.00	\$45.00	\$6,750.00
19	Trench Safety System (\$1/1.5 Minimum Bid)	LF	18,233.00	\$1.00	\$18,233.00	\$1.00	\$18,233.00
20	Gate Valve, 8 In.	EA	1.00	\$715.00	\$715.00	\$600.00	\$600.00
21	Gate Valve, 8 In.	EA	2.00	\$1,000.00	\$2,000.00	\$850.00	\$1,700.00
22	Butterfly Valve, 12 In.	EA	30.00	\$1,300.00	\$39,000.00	\$1,200.00	\$36,000.00
23	Butterfly Valve, 18 In.	EA	6.00	\$2,345.00	\$14,070.00	\$2,400.00	\$14,400.00
24	Comb. Air Release/Air Vacuum Valve Assembly, 2 In.	EA	6.00	\$3,300.00	\$19,800.00	\$4,000.00	\$24,000.00
25	PRV Station	LS	1.00	\$46,650.00	\$46,650.00	\$47,030.44	\$47,030.44
26	Hydrant Assembly	EA	8.00	\$4,800.00	\$38,400.00	\$4,300.00	\$34,400.00
27	Service Connection 1 In. Dia.	EA	7.00	\$1,525.00	\$10,675.00	\$1,000.00	\$7,000.00
28	Replacement Service Connection 1 In. Dia.	EA	5.00	\$1,100.00	\$5,500.00	\$1,300.00	\$6,500.00
29	Replacement Service Connection 2 In. Dia.	EA	1.00	\$2,425.00	\$2,425.00	\$2,000.00	\$2,000.00
30	Replacement Service Connection 8 In. Dia.	EA	1.00	\$4,638.00	\$4,638.00	\$2,600.00	\$2,600.00
31	Erosion Control and Water Pollution Control	LS	1.00	\$7,600.00	\$7,600.00	\$10,000.00	\$10,000.00
32	Paint Line, 4 In.	LF	17,410.00	\$0.25	\$4,352.50	\$0.15	\$2,611.50
33	Plastic Stop Line	LF	15.00	\$15.00	\$225.00	\$12.00	\$180.00
34	Temporary Pavement Marking	LF	17,410.00	\$0.50	\$8,705.00	\$0.15	\$2,611.50
35	Removing Temporary Pavement Marking	LF	17,410.00	\$0.50	\$8,705.00	\$0.30	\$5,223.00
36	Project Documentation (\$20,000 Minimum Bid)	LS	1.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00

SUBTOTAL	\$2,294,399.93	\$2,330,116.44
8.2% WA STATE SALES TAX	\$192,729.59	\$195,729.78
CONTRACT TOTAL (BASIS OF AWARD)	\$2,487,129.52	\$2,525,846.22

Non-Responsive Bid:
 Bidder did not submit a complete
 copy of the E-Verify MOU



PROJECT NO. WS-709D		Tapani, Inc. PO Box 1900 Battle Ground, WA 98604		Thompson Bros. Excavating, Inc. 18211 NE Fourth Plain Rd Vancouver, WA 98682	
DESCRIPTION: Water Transmission Main					
DATE OF BID OPENING: November 7, 2013, 2 PM			Entered by: RLS 360.687.1148		360.254.7056

ITEM NO	DESCRIPTION	UNIT	QTY	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL
1	Contractor Construction Survey/Staking	LS	1.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
2	Mobilization	LS	1.00	\$150,000.00	\$150,000.00	\$223,000.00	\$223,000.00
3	Project Temporary Traffic Control (STA 5+97 to STA 50+00)	LS	1.00	\$30,000.00	\$30,000.00	\$45,000.00	\$45,000.00
4	Project Temporary Traffic Control (STA 50+00 to STA 166+18 and STA 500+00 to STA 516+10)	LS	1.00	\$75,000.00	\$75,000.00	\$135,000.00	\$135,000.00
5	HMA CL. 1/2" PG 64-22	TN	2,178.00	\$80.00	\$174,240.00	\$90.00	\$196,020.00
6	Planing Bituminous Pavement	SY	15,208.00	\$2.50	\$38,020.00	\$3.00	\$45,624.00
7	Plugging Existing Pipe	EA	1.00	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00
8	Connection to Existing 10 In. Dia. Pipe at STA 5+97	EA	1.00	\$1,800.00	\$1,800.00	\$3,000.00	\$3,000.00
9	Connection to Existing 6 In. Dia. Pipe at STA 35+45	EA	1.00	\$1,100.00	\$1,100.00	\$2,300.00	\$2,300.00
10	Connection to Existing 8 In. Dia. Pipe at STA 50+00	EA	1.00	\$1,100.00	\$1,100.00	\$2,500.00	\$2,500.00
11	Connection to Existing 10 In. Dia. Pipe at STA 166+18	EA	1.00	\$22,500.00	\$22,500.00	\$22,000.00	\$22,000.00
12	Connection to Existing 8 In. Dia. Pipe at STA 516+10	EA	1.00	\$1,100.00	\$1,100.00	\$2,800.00	\$2,800.00
13	Restrained Ductile Iron Pipe for Water Main 12 In. Dia. (CL 52)	LF	14,892.00	\$81.00	\$1,206,252.00	\$85.00	\$1,265,820.00
14	Restrained Ductile Iron Pipe for Water Main 18 In. Dia. (CL 52)	LS	2,877.00	\$125.00	\$359,625.00	\$120.00	\$345,240.00
15	PVC Pipe Casing for Water Main, 20 In. Dia. STA 138+25 to STA 139+01	LS	1.00	\$12,000.00	\$12,000.00	\$15,000.00	\$15,000.00
16	Control Density Fill and Trench Plating	LF	185.00	\$65.00	\$12,025.00	\$195.00	\$36,075.00
17	Removal and Replacement of Unsuitable Material	CY	150.00	\$25.00	\$3,750.00	\$120.00	\$18,000.00
18	Extra Trench Excavation	CY	150.00	\$8.00	\$1,200.00	\$50.00	\$7,500.00
19	Trench Safety System (S1/LF Minimum Bid)	LF	18,233.00	\$1.00	\$18,233.00	\$1.00	\$18,233.00
20	Gate Valve, 6 In.	EA	1.00	\$1,500.00	\$1,500.00	\$900.00	\$900.00
21	Gate Valve, 8 In.	EA	2.00	\$1,800.00	\$3,600.00	\$1,200.00	\$2,400.00
22	Butterfly Valve, 12 In.	EA	30.00	\$1,900.00	\$57,000.00	\$1,800.00	\$54,000.00
23	Butterfly Valve, 18 In.	EA	6.00	\$3,500.00	\$21,000.00	\$4,000.00	\$24,000.00
24	Comb. Air Release/Air Vacuum Valve Assembly, 2 In.	EA	6.00	\$4,000.00	\$24,000.00	\$2,000.00	\$12,000.00
25	PRV Station	LS	1.00	\$50,000.00	\$50,000.00	\$55,000.00	\$55,000.00
26	Hydrant Assembly	EA	8.00	\$5,000.00	\$40,000.00	\$4,500.00	\$36,000.00
27	Service Connection 1 In. Dia.	EA	7.00	\$1,200.00	\$8,400.00	\$1,700.00	\$11,900.00
28	Replacement Service Connection 1 In. Dia.	EA	5.00	\$2,200.00	\$11,000.00	\$1,200.00	\$6,000.00
29	Replacement Service Connection 2 In. Dia.	EA	1.00	\$2,500.00	\$2,500.00	\$2,200.00	\$2,200.00
30	Replacement Service Connection 8 In. Dia.	EA	1.00	\$3,900.00	\$3,900.00	\$2,800.00	\$2,800.00
31	Erosion Control and Water Pollution Control	LS	1.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
32	Paint Line, 4 In.	LF	17,410.00	\$0.35	\$6,093.50	\$0.25	\$4,352.50
33	Plastic Stop Line	LF	15.00	\$24.00	\$360.00	\$13.00	\$195.00
34	Temporary Pavement Marking	LF	17,410.00	\$0.10	\$1,741.00	\$1.15	\$20,021.50
35	Removing Temporary Pavement Marking	LF	17,410.00	\$0.10	\$1,741.00	\$0.75	\$13,057.50
36	Project Documentation (\$20,000 Minimum Bid)	LS	1.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00

SUBTOTAL	\$2,391,780.50	\$2,679,438.50
8.2% WA STATE SALES TAX	\$200,909.56	\$225,072.83
CONTRACT TOTAL (BASIS OF AWARD)	\$2,592,690.06	\$2,904,511.33



PROJECT NO. WS-709D				Crestline Construction Co. LLC 3600 Crates Way The Dalles, OR 97058		Nova Contracting, Inc. 10615 Delphi Rd. SW Olympia, WA 98512	
DESCRIPTION: Water Transmission Main				DATE OF BID OPENING: November 7, 2013, 2 PM		Entered by: RLS	
				541.506.4000		360.754.2600	
ITEM NO	DESCRIPTION	UNIT	QTY	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL
1	Contractor Construction Survey/Staking	LS	1.00	\$12,500.00	\$12,500.00	\$9,000.00	\$9,000.00
2	Mobilization	LS	1.00	\$78,800.70	\$78,800.70	\$300,000.00	\$300,000.00
3	Project Temporary Traffic Control (STA 5+97 to STA 50+00)	LS	1.00	\$23,400.00	\$23,400.00	\$160,000.00	\$160,000.00
4	Project Temporary Traffic Control (STA 50+00 to STA 166+18 and STA 500+00 to STA 516+10)	LS	1.00	\$64,300.00	\$64,300.00	\$1,000.00	\$10,000.00
5	HMA CL. 1/2" PG 64-22	TN	2,178.00	\$89.00	\$193,842.00	\$75.00	\$163,350.00
6	Placing Bituminous Pavement	SY	15,208.00	\$2.10	\$31,936.80	\$5.00	\$76,040.00
7	Plugging Existing Pipe	EA	1.00	\$875.00	\$875.00	\$600.00	\$600.00
8	Connection to Existing 10 In. Dia. Pipe at STA 5+97	EA	1.00	\$520.00	\$520.00	\$6,000.00	\$6,000.00
9	Connection to Existing 6 in. Dia. Pipe at STA 35+45	EA	1.00	\$1,500.00	\$1,500.00	\$3,000.00	\$3,000.00
10	Connection to Existing 8 in. Dia. Pipe at STA 50+00	EA	1.00	\$1,365.00	\$1,365.00	\$4,000.00	\$4,000.00
11	Connection to Existing 10 In. Dia. Pipe at STA 166+18	EA	1.00	\$19,600.00	\$19,600.00	\$6,000.00	\$6,000.00
12	Connection to Existing 8 In. Dia. Pipe at STA 516+10	EA	1.00	\$4,210.00	\$4,210.00	\$4,000.00	\$4,000.00
13	Restrained Ductile Iron Pipe for Water Main 12 In. Dia. (CL S2)	LF	14,892.00	\$113.35	\$1,688,008.20	\$95.00	\$1,414,740.00
14	Restrained Ductile Iron Pipe for Water Main 18 In. Dia. (CL S2)	LS	2,877.00	\$171.00	\$491,967.00	\$120.00	\$345,240.00
15	PVC Pipe Casing for Water Main, 20 in. Dia. STA 138+25 to STA 139+01	LS	1.00	\$7,350.00	\$7,350.00	\$10,000.00	\$10,000.00
16	Control Density Fill and Trench Paving	LF	185.00	\$33.50	\$6,197.50	\$100.00	\$18,500.00
17	Removal and Replacement of Unsuitable Material	CY	150.00	\$24.02	\$3,603.00	\$210.00	\$31,500.00
18	Extra Trench Excavation	CY	150.00	\$19.20	\$2,880.00	\$40.00	\$6,000.00
19	Trench Safety System (S1/LF Minimum Bid)	LF	18,233.00	\$1.00	\$18,233.00	\$1.00	\$18,233.00
20	Gate Valve, 6 in.	EA	1.00	\$500.00	\$500.00	\$2,000.00	\$2,000.00
21	Gate Valve, 8 in.	EA	2.00	\$790.00	\$1,580.00	\$3,000.00	\$6,000.00
22	Butterfly Valve, 12 in.	EA	30.00	\$1,525.00	\$45,750.00	\$3,000.00	\$90,000.00
23	Butterfly Valve, 18 in.	EA	6.00	\$3,000.00	\$18,000.00	\$5,000.00	\$30,000.00
24	Comb. Air Release/Air Vacuum Valve Assembly, 2 in.	EA	6.00	\$2,550.00	\$15,300.00	\$4,000.00	\$24,000.00
25	PRV Station	LS	1.00	\$46,675.00	\$46,675.00	\$60,000.00	\$60,000.00
26	Hydrant Assembly	EA	8.00	\$3,180.00	\$25,440.00	\$5,000.00	\$40,000.00
27	Service Connection 1 In. Dia.	EA	7.00	\$1,800.00	\$12,600.00	\$2,000.00	\$14,000.00
28	Replacement Service Connection 1 In. Dia.	EA	5.00	\$1,500.00	\$7,500.00	\$1,000.00	\$5,000.00
29	Replacement Service Connection 2 In. Dia.	EA	1.00	\$3,800.00	\$3,800.00	\$2,000.00	\$2,000.00
30	Replacement Service Connection 8 In. Dia.	EA	1.00	\$2,720.00	\$2,720.00	\$4,000.00	\$4,000.00
31	Erosion Control and Water Pollution Control	LS	1.00	\$65,260.00	\$65,260.00	\$60,000.00	\$60,000.00
32	Paint Line, 4 in.	LF	17,410.00	\$0.30	\$5,223.00	\$0.20	\$3,482.00
33	Plastic Stop Line	LF	15.00	\$23.00	\$345.00	\$20.00	\$300.00
34	Temporary Pavement Marking	LF	17,410.00	\$0.20	\$3,482.00	\$0.10	\$1,741.00
35	Removing Temporary Pavement Marking	LF	17,410.00	\$0.28	\$4,874.80	\$0.10	\$1,741.00
36	Project Documentation (\$20,000 Minimum Bid)	LS	1.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00

SUBTOTAL	\$2,930,138.00	\$2,950,467.00
8.2% WA STATE SALES TAX	\$246,131.59	\$247,839.23
CONTRACT TOTAL (BASIS OF AWARD)	\$3,176,269.59	\$3,198,306.23



PROJECT NO. WS-709D	3 Kings Environmental, Inc. PO Box 280 Battle Ground, WA 98604
DESCRIPTION: Water Transmission Main	
DATE OF BID OPENING: November 7, 2013, 2 PM	Entered by: RLS:360.666.5464

ITEM NO	DESCRIPTION	UNIT	QTY	UNIT PRICE	CONTRACT TOTAL
1	Contractor Construction Survey/Staking	LS	1.00	\$8,535.00	\$8,535.00
2	Mobilization	LS	1.00	\$228,750.00	\$228,750.00
3	Project Temporary Traffic Control (STA 5+97 to STA 50-00)	LS	1.00	\$24,770.00	\$24,770.00
4	Project Temporary Traffic Control (STA 50+00 to STA 166+18 and STA 500+00 to STA 516+10)	LS	1.00	\$69,060.00	\$69,060.00
5	HMA CL 1/2" PG 64-22	TN	2,178.00	\$80.65	\$175,655.70
6	Planing Bituminous Pavement	SY	15,208.00	\$3.65	\$55,509.20
7	Plugging Existing Pipe	EA	1.00	\$1,310.00	\$1,310.00
8	Connection to Existing 10 In. Dia. Pipe at STA 5+97	EA	1.00	\$2,895.00	\$2,895.00
9	Connection to Existing 6 In. Dia. Pipe at STA 35+45	EA	1.00	\$2,315.00	\$2,315.00
10	Connection to Existing 8 In. Dia. Pipe at STA 50+00	EA	1.00	\$2,415.00	\$2,415.00
11	Connection to Existing 10 In. Dia. Pipe at STA 166+18	EA	1.00	\$19,035.00	\$19,035.00
12	Connection to Existing 8 In. Dia. Pipe at STA 516+10	EA	1.00	\$2,750.00	\$2,750.00
13	Restrained Ductile Iron Pipe for Water Main 12 In. Dia. (CL 52)	LF	14,892.00	\$111.45	\$1,659,713.40
14	Restrained Ductile Iron Pipe for Water Main 18 In. Dia. (CL 52)	LS	2,877.00	\$150.99	\$434,139.30
15	PVC Pipe Casing for Water Main, 20 In. Dia. STA 138+25 to STA 139+01	LS	1.00	\$8,755.00	\$8,755.00
16	Control Density Fill and Trench Plating	LF	185.00	\$100.25	\$18,546.25
17	Removal and Replacement of Unsuitable Material	CY	150.00	\$61.85	\$9,277.50
18	Extra Trench Excavation	CY	150.00	\$61.85	\$9,277.50
19	Trench Safety System (\$1/LF Minimum Bid)	LF	18,233.00	\$1.00	\$18,233.00
20	Gate Valve, 6 In.	EA	1.00	\$1,465.00	\$1,465.00
21	Gate Valve, 8 In.	EA	2.00	\$1,750.00	\$3,500.00
22	Butterfly Valve, 12 In.	EA	30.00	\$1,935.00	\$58,050.00
23	Butterfly Valve, 18 In.	EA	6.00	\$3,535.00	\$21,210.00
24	Comb. Air Release/Air Vacuum Valve Assembly 2 In.	EA	6.00	\$2,715.00	\$16,290.00
25	PRV Station	LS	1.00	\$51,050.00	\$51,050.00
26	Hydrant Assembly	EA	8.00	\$4,595.00	\$36,760.00
27	Service Connection 1 In. Dia.	EA	7.00	\$1,970.00	\$13,790.00
28	Replacement Service Connection 1 In. Dia.	EA	5.00	\$2,135.00	\$10,675.00
29	Replacement Service Connection 2 In. Dia.	EA	1.00	\$2,805.00	\$2,805.00
30	Replacement Service Connection 8 In. Dia.	EA	1.00	\$3,890.00	\$3,890.00
31	Erosion Control and Water Pollution Control	LS	1.00	\$27,135.00	\$27,135.00
32	Paint Line, 4 In.	LF	17,410.00	\$0.30	\$5,223.00
33	Plastic Stop Line	LF	15.00	\$22.60	\$339.00
34	Temporary Pavement Marking	LF	17,410.00	\$0.29	\$3,482.00
35	Removing Temporary Pavement Marking	LF	17,410.00	\$0.30	\$5,223.00
36	Project Documentation (\$20,000 Minimum Bid)	LS	1.00	\$20,000.00	\$20,000.00

SUBTOTAL	\$3,031,828.85
8.2% WA STATE SALES TAX	\$254,673.62
CONTRACT TOTAL (BASIS OF AWARD)	\$3,286,502.47

CH2M HILL
2020 SW 4th Ave, Suite 300
Portland, OR 97201
Tel 503.235.5000
Fax 503.736.2000



November 8, 2013

463488/WS-709D

Jim Hodges, PE
City of Camas
616 NE 4th Avenue
Camas, WA 98607

Subject: Bid Proposals for WS-709D Water Transmission Main Project

Dear Jim:

CH2M HILL has reviewed the bids that were submitted on November 7, 2013 for the WS-709D Water Transmission Main Project. The WS-709D Water Transmission Main Project will construct approximately 14,892 feet of 12-inch ductile iron water transmission main and approximately 2,877 feet of 18-inch ductile iron water transmission main in SR 500, NE 9th Street, NE 277th Avenue, NE Blair Road, NE Reilly Road and NE 292nd Avenue. The project also includes construction of a prefabricated pressure reducing station, air relief valve vaults, hydrant assemblies, connections to existing City of Camas piping, traffic control, temporary patching, repaving, erosion control, and other items as stated or shown in the project plans and specifications.

The project was advertised on October 3, 2013. A total of five addenda were issued prior to the bid opening on November 7, 2013. The City of Camas received a total of 8 bids ranging from \$2,311,765.37 to \$3,286,502.47. The revised Engineer's Estimate was \$3,093,591. The table below lists the bidders and their bid total.

#	Bidder Name	Bid Total
1	Rotschy, Inc.	\$2,311,765.37
2	RC Northwest, Inc.*	\$2,487,128.98
3	Nutter Corporation	\$2,525,846.22
4	Tapani, Inc.	\$2,592,690.06
5	Thompson Bros. Excavating, Inc.	\$2,904,511.33
6	Crestline Construction Co. LLC	\$3,176,269.59
7	Nova Contracting, Inc.	\$3,198,306.23
8	3 Kings Environmental, Inc.	\$3,286,502.47
	Revised Engineer's Estimate	\$3,093,591

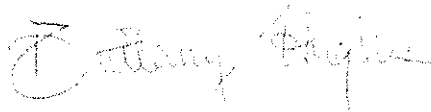
*Bid was declared non-responsive due to an incomplete E-Verify MOU.

In review of the unit prices in the bids, the unit prices in the bid by Rotschy, Inc. appear reasonable when compared to the prices bid by the next three lowest bidders and were substantially lower than the Engineer's estimate. The bids received match CH2M HILL's bidding experience for the last two years. There is substantial competitive pressure affecting materials prices, contingencies, and contractor overhead and profit that result in the low bidder often coming in substantially below the engineer's estimate. In addition, the following items are of note:

- The unit prices submitted for mobilization ranged between \$71,200 and \$300,000 with the low bidder submitting a mobilization cost of \$141,490.68, which seems reasonable.
- The unit prices submitted for traffic control ranged in price between \$55,000 and \$180,000, with the low bidder submitting a total traffic control cost of \$55,000. The low bidder's unit price for traffic control was the lowest received, so it will be important to review traffic control requirements with the contractor during the preconstruction conference and to make sure that the contractor conforms to the requirements of Washington DOT and Clark County.
- Costs submitted by the bidders were comparable for all of the other bid items.
- The low bidder submitted a unit cost of \$75 per lineal foot of installed restrained 12-inch ductile iron pipe (Class 52) and \$110 per lineal foot of installed restrained 18-inch ductile iron pipe (Class 52) which are very cost-competitive prices for pipe.

In summary, it is our recommendation that as the responsive, low-bidder Rotschy, Inc. should be awarded the construction contract for the WS-709D Water Transmission Main Project. Please let me know if you have any questions.

Sincerely,



Brittany Hughes, PE
CH2M HILL

c: Joseph Broberg/CH2M HILL

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

October 31, 2013

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

Re: Inspection & Testing Services for
Camas Waterline Project

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.

CTI proposes to provide services on this project on a time and materials basis subject to the quoted hourly and unit rates and the attached General Conditions dated 03/2013.

Prices for other testing, inspection, or engineering services will be provided upon request. The rates are firm for 90 days and will remain in effect for all work covered under this proposal. If the project does not begin during this 90-day period however, CTI reserves the right to adjust the above rates and services will be provided under the CTI standard rates in effect at the time services are provided.

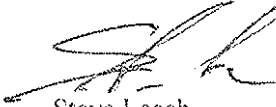
All rates are portal-to-portal and field services are subject to a 3-hour minimum charge (4 hours on weekends and holidays). Testing and inspection rates cover all costs for scheduling of services, providing the testing or inspection including standard reports, and providing a standard billing invoice. 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 **\$22,874.00** for the testing and inspection services. This estimate could vary up or down depending upon scheduling, changes to the number, duration, and types of inspection services which are required, re-inspection which may be necessary, and other similar factors outside of our control. We have attached a breakdown of this budget that reflects our understanding of the level of effort, which will be required on 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 described herein by signing the attached Work Order and General Conditions and returning it to this office.

Respectfully submitted,

CARLSON TESTING, INC.



Steve Leach
Project Manager

Carlson Testing, Inc.

Project Estimate (See attached notes & assumptions)

Revision # 0 10/31/2013
 Bid Jobno: Q0011399. CAMAS WATERLINE PROJECT
 Client: X
 Proposal To: CITY OF CAMAS - JIM HODGES
 Project Manager: STEVEN W. LEACH

Code	Activity/Comments	# Of Trips	UM	Qty/ Hours	OT Hrs /Trips	Hourly Rate	Mileage	Total Charge
L201	ROCK COMPACTION	50	TRIP	4.00	0.00	\$ 54.00	\$ 1,800.00	\$ 12,600.00
L202	MATERIAL SAMPLING	25	TRIP	3.00	0.00	\$ 54.00	\$ 900.00	\$ 4,950.00
E200	MOISTURE-DENSITY CURVE	5	EA	1.00	0.00	\$ 220.00	\$ 0.00	\$ 1,100.00
E202	SIEVE ANALYSIS - WASHED	3	EA	1.00	0.00	\$ 120.00	\$ 0.00	\$ 360.00
E205	SAND EQUIVALENT	10	EA	1.00	0.00	\$ 75.00	\$ 0.00	\$ 750.00
E207	FRACTURED FACES	6	EA	1.00	0.00	\$ 65.00	\$ 0.00	\$ 390.00
L300	ASPHALT COMPACTION	3	TRIP	8.00	0.00	\$ 54.00	\$ 108.00	\$ 1,404.00
E259	FINE AGGREGATE ANGULARITY	3	EA	1.00	0.00	\$ 90.00	\$ 0.00	\$ 270.00
E300	ASPHALT EXTRACTION-GRADATION	3	EA	1.00	0.00	\$ 250.00	\$ 0.00	\$ 750.00
E305	SPECIFIC GRAVITY - RICE VALUE	3	EA	1.00	0.00	\$ 100.00	\$ 0.00	\$ 300.00

\$ 22,874.00

Total Estimated Cost
 Round Trip Miles to Site 60
 Round Trip Miles to Shop
 Mileage Rate \$0.600
 OT Multiplier 1.50



City of Camas
Contract Change Order

Order No. 4 Date November 4, 2013

Contract for S-545 NW 38th/SE 20th Roadway Improvements, Ph. 1

To Tapani, Inc.
(Contractor)

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	Decrease in Contract Price	Increase in Contract Price
--	-------------------------------	-------------------------------

- A. CCO #10: 25 working days shall be added to the contract:
for the following conditions:
- A12-Roadway Excavation overrun of 4,973 CY
 - A14-Gravel Borrow overrun of 9,528 CY
 - A19-Crushed Surfacing Base Course overrun of 2,391.4 TN
 - Handrail subcontractor to Tapani went bankrupt and could not continue work. Tapani to construct, galvanize, powder coat, and install 870 LF of handrail.
 - Early opening of road resulted in loss of productivity.

- B. CCO #11: City was to provide Class A-EQ Biosolids, to amend topsoil. As a result of non-availability, a substitute material shall be provided by the City. Biosolids shall be replaced with compost.

Total: \$0.00

Net Change in Contract Price: \$0.00

Item B: Verbal approval given on October 24, 2013 by Project Engineer, A. Ashton.

The amount of the contract, prior to sales tax, will be (decreased) (increased) (unchanged) by the sum of: zero dollars and zero cents (\$0.00).

The contract total, including the original contract total, this and previous change orders will be: Three million nine hundred thirty-two thousand, five hundred eleven dollars and ten cents (\$3,932,511.10). **Sales tax is included in this total.**

The contract period provided for completion will be (**increased**) (decreased) (unchanged): 25 days.

This document will become a supplement to the contract and all provisions will apply hereto.

Requested	<u><i>James Hodges</i></u> Project Manager	<u>11/08/2013</u> Date
Recommended	<u><i>A. Ashton</i></u> Engineering Manager	<u>11/08/2013</u> Date
Accepted	<u><i>[Signature]</i></u> Contractor	<u>11/08/2013</u> Date
Approved	<u><i>[Signature]</i></u> Mayor	<u> </u> Date

CITY OF CAMAS PROJECT NO. WS-720A 2013 STEP/STEF Tank Pumping			PAY ESTIMATE: SEVEN PAY PERIOD: 10/1/13 Through 10/31/13				AAA Septic Service PO Box 1668 Brush Prairie, WA 98606 (360) 687 8960				
			ORIGINAL CONTRACT AMOUNT: \$51,967.77								
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	30.00	\$96.85	\$2,905.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
2	Residential STEP & STEF Tank Pumping	EA	465.00	\$96.85	\$45,035.25	305.00	\$29,539.25	93.00	\$9,007.05	398.00	\$38,546.30
SUBTOTAL:					\$47,940.75		\$29,539.25		\$9,007.05		\$38,546.30
Sanitary Sales Tax (8.4%)					\$4,027.02		\$2,481.30		\$756.59		\$3,237.89
Total:					\$51,967.77		\$32,020.55		\$9,763.64		\$41,784.19

	ORIGINAL CONTRACT TOTAL	CONTRACT TOTAL	TOTAL PREVIOUS	TOTAL THIS EST.	TOTAL TO DATE
	\$47,940.75	\$47,940.75	\$29,539.25	\$9,007.05	\$38,546.30
	ADDITIONS / DELETIONS	\$0.00	\$0.00	\$0.00	\$0.00
	SUBTOTAL	\$47,940.75	\$29,539.25	\$9,007.05	\$38,546.30
	SALES TAX (8.4%)	\$4,027.02	\$2,481.30	\$756.59	\$3,237.89
	TOTAL CONTRACT	\$51,967.77	\$32,020.55	\$9,763.64	\$41,784.19
	LESS 5% RETAINAGE		(\$1,476.90)	(\$450.35)	(\$1,927.32)
	TOTAL LESS RETAIN.		\$30,543.65	\$9,313.29	\$39,856.87

SAN. ACT. NUMBER: 424.00.535.811.48 SAN. THIS PAY EST: \$9,313.29

FI
St Dupak 11/4/13
 Project Engineer Date

Fawn J Wakeley 11/7/13
 Contractor Date

James Holton 11/12/2013
 Project Manager Date

ms 11/12/13

CITY OF CAMAS PROJECT NO. SS-579A DESCRIPTION: 2013 NW Leadbetter & GVP Wetland Maintenance	PAY ESTIMATE: FOUR and Final PAY PERIOD: November 18, 2013 WORK PERIOD: Sept/October, 2013 (Work Period - 4th Maintenance Period) Original Contract Total: \$11,207.79 (Does Not Include Sales Tax)	SOUND NATIVE PLANTS, INC. PO BOX 7505 OLYMPIA, WA 98507-7505 360.352.4122
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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
Schedule A - NW Leadbetter Drive											
1	Mobilization	LS	1.00	\$773.10	\$773.10	0.75	\$579.83	0.25	\$193.28	1.00	\$773.10
2	Maintenance Period - April	LS	1.00	\$2,102.65	\$2,102.65	1.00	\$2,102.65	0.00	\$0.00	1.00	\$2,102.65
3	Maintenance Period - June	LS	1.00	\$1,105.28	\$1,105.28	1.00	\$1,105.28	0.00	\$0.00	1.00	\$1,105.28
4	Maintenance Period - August	LS	1.00	\$900.04	\$900.04	1.00	\$900.04	0.00	\$0.00	1.00	\$900.04
5	Maintenance Period - October	LS	1.00	\$1,099.03	\$1,099.03	0.00	\$0.00	1.00	\$1,099.03	1.00	\$1,099.03
Subtotal					\$5,980.10		\$4,687.80		\$1,292.31		\$5,980.10
Schedule B - Grass Valley Park (GVP)											
1	Mobilization	LS	1.00	\$773.10	\$773.10	0.75	\$579.83	0.25	\$193.28	1.00	\$773.10
2	Maintenance Period - April	LS	1.00	\$1,547.51	\$1,547.51	1.00	\$1,547.51	0.00	\$0.00	1.00	\$1,547.51
3	Maintenance Period - June	LS	1.00	\$1,348.52	\$1,348.52	1.00	\$1,348.52	0.00	\$0.00	1.00	\$1,348.52
4	Maintenance Period - August	LS	1.00	\$616.47	\$616.47	1.00	\$616.47	0.00	\$0.00	1.00	\$616.47
5	Maintenance Period - October	LS	1.00	\$942.09	\$942.09	0.00	\$0.00	1.00	\$942.09	1.00	\$942.09
Subtotal					\$5,227.69		\$4,092.33		\$1,135.37		\$5,227.69
Change Orders											
1							\$0.00		\$0.00		\$0.00

	ORIGINAL CONTRACT TOTAL	TOTAL PREVIOUS	TOTAL THIS EST.	TOTAL TO DATE
ORIGINAL CONTRACT TOTAL	\$11,207.79	\$8,780.12	\$2,427.67	\$11,207.79
CHANGE ORDERS TO DATE	---	\$0.00	\$0.00	\$0.00
SUBTOTAL	\$11,207.79	\$8,780.12	\$2,427.67	\$11,207.79
SALES TAX (8.4%)	\$941.45	\$737.53	\$203.92	\$941.45
TOTAL CONTRACT	\$12,149.24	\$9,517.65	\$2,631.59	\$12,149.24
WITHHOLDING 50% IN LIEU OF RETAINAGE	(\$5,603.90)	(\$4,390.06)	(\$1,213.84)	(\$5,603.90)
TOTAL LESS 50% WITHHOLDING	\$6,545.35	\$5,127.59	\$1,417.76	\$6,545.35

Account Number: 419-00-553-500-48 \$1,417.76

Arvita Ashton 11/12/13
 Project Engineer Date

[Signature] 11/7/2013
 Contractor Date

James Hodges 11/12/2013
 Project Manager Date

CITY OF CAMAS
 PROJECT NO. SS-578
 DESCRIPTION: 2013 NW Lake Road
 Invasive Species Removal

PAY ESTIMATE: FOUR-FINAL
 PAY PERIOD: October 21, 2013
 WORK PERIOD: October, 2013
 (Work Period-Bid Item #5 - 4th Maintenance)
 Original Contract Total: \$9,600.00
 (Does Not Include Sales Tax)

Green Tree Landscaping, Inc.
 1157 3rd Avenue, Suite 220
 Longview, WA 98632
 360.880.8733

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
1	Mobilization	LS	1.00	\$1,000.00	\$1,000.00	0.75	\$750.00	0.25	\$250.00	1.00	\$1,000.00
2	Invasive Species Removal (April)	LS	1.00	\$5,000.00	\$5,000.00	1.00	\$5,000.00	0.00	\$0.00	1.00	\$5,000.00
3	Invasive Species Removal (June)	LS	1.00	\$1,200.00	\$1,200.00	1.00	\$1,200.00	0.00	\$0.00	1.00	\$1,200.00
4	Invasive Species Removal (August)	LS	1.00	\$1,200.00	\$1,200.00	1.00	\$1,200.00	0.00	\$0.00	1.00	\$1,200.00
5	Invasive Species Removal (October)	LS	1.00	\$1,200.00	\$1,200.00	0.00	\$0.00	1.00	\$1,200.00	1.00	\$1,200.00
Subtotal					\$9,600.00		\$8,150.00		\$1,450.00		\$9,600.00
Change Orders											
1							\$0.00		\$0.00		\$0.00

	ORIGINAL CONTRACT TOTAL	TOTAL PREVIOUS	TOTAL THIS EST.	TOTAL TO DATE
ORIGINAL CONTRACT TOTAL	\$9,600.00	\$8,150.00	\$1,450.00	\$9,600.00
CHANGE ORDERS TO DATE	----	\$0.00	\$0.00	\$0.00
SUBTOTAL	\$9,600.00	\$8,150.00	\$1,450.00	\$9,600.00
SALES TAX (8.4%)	\$806.40	\$684.60	\$121.80	\$806.40
TOTAL CONTRACT	\$10,406.40	\$8,834.60	\$1,571.80	\$10,406.40
RETAINAGE WITHHOLDING 5%	(\$480.00)	(\$407.50)	(\$72.50)	(\$480.00)
TOTAL LESS RETAINAGE	\$9,926.40	\$8,427.10	\$1,499.30	\$9,926.40

Account Number: 419-00-553-500-48 \$1,499.30

Aruba Ashton 10/9/13
 Project Engineer Date

Jacqueline Massuy
 Contractor Date

James Hodges 10/10/2013
 Project Manager Date

RESOLUTION NO. 1280

A RESOLUTION adopting changes to the Non-Represented Employee Handbook relating to group health insurance benefits.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CAMAS AS FOLLOWS:

I

The Non-Represented Employee Handbook is amended to incorporate the changes set forth in Exhibit "A" attached hereto and by this reference incorporated herein.

II

This Resolution shall be effective immediately.

PASSED BY the Council and approved by the Mayor this _____ day of November, 2013.

SIGNED: _____
Mayor

ATTEST: _____
Clerk

APPROVED as to form:

City Attorney

GROUP HEALTH INSURANCE

Your eligibility for the group hospital and medical insurance health benefit program will commence the first day of the month following your date of employment, or as provided by the medical policy.

All regular employees who work twenty (20) hours or more per week are covered by a group hospital and medical insurance health plan. You have a choice of medical insurance offered by an HMO or other provider. Dependent medical coverage, vision, dental, prescription drugs, and the employee assistance program are also presently offered by the City.

Please review your health insurance booklet. In case of any conflict between this summary or the booklet and the actual insurance plans, the actual plans will control.

~~All non-represented employees, as a group, will receive whichever group insurance plan is preferred by the group, chosen from the group of insurance plans provided by the City of Camas.~~

Premium cost-sharing for covered non-represented employees will be no less than 10% of the total premium amount or as determined by City Council in the event of implementation of new plans.



Community Development Department | Planning
 616 NE Fourth Avenue | Camas, WA 98607
 (360) 817-1568 | www.cityofcamas.us

General Application Form

Case Number: PIA+ALT 13-01

Applicant Information

Applicant/Contact: Lisa Willis, Ecological Land Services Phone: (360) 751-1331
 Address: 1157 3rd Ave. Suite 220 lisa@eco-land.com
Street Address E-mail Address
Longview WA 98632
City State ZIP Code

Property Information

Property Address: 807 NW 35th Ave. 124817382
Street Address County Assessor # / Parcel #
Camas WA 98607
City State ZIP Code
 Zoning District R-10 Site Size 0.26 ac.

Description of Project

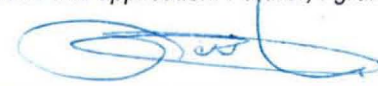
Brief description: Plat alteration to include hardscape in residential lot

Are you requesting a consolidated review per CMC 18.55.020(B)? YES NO
 Permits Requested: Type I Type II Type III Type IV, BOA, Other

Property Owner or Contract Purchaser

Owner's Name: Roy Archilla Phone: (858) 204-2752
Last First
 Address: 807 NW 35th Ave archi737@gmail.com
Street Address Apartment/Unit #
 E mail Address: Camas WA 98607
City State Zip

Signature

I authorize the applicant to make this application. Further, I grant permission for city staff to conduct site inspections of the property.
 Signature:  Date: 10-7-13

Note: If multiple property owners are party to the application, an additional application form must be signed by each owner. If it is impractical to obtain a property owner signature, then a letter of authorization from the owner is required.

Date Submitted: <u>10/7/13</u>	Pre-Application Date:	Receipt No. 0173839 \$15.00 10/07/2013 12:00 PM FOR DEPOSIT ONLY CITY OF CAMAS, WA
Staff: <u>PB</u>	Related Cases #	

Application Checklist and Fees (Nov. 2010)

◊ Annexation	\$250 - 10% petition; \$1,250 - 60% petition	001-00-345-890-00	\$
◊ Appeal Fee		001-00-345-810-00	\$330.00 \$
◊ Archaeological Review		001-00-345-810-00	\$110.00 \$
◊ Binding Site Plan	\$1,675 + \$20 per unit	001-00-345-810-00	\$
◊ Boundary Line Adjustment		001-00-345-810-00	\$85.00 \$
◊ Comprehensive Plan Amendment		001-00-345-810-00	\$1,650.00 \$
◊ Conditional Use Permit			
Residential	\$2,856 + \$92 per unit	001-00-345-810-00	\$
Non-Residential		001-00-345-810-00	\$3,650.00 \$
◊ Continuance of Public Hearing		001-00-345-810-00	\$280.00 \$
◊ Critical or Sensitive Areas (fee per type)		001-00-345-810-00	\$650.00 \$
	(wetlands, steep slopes or potentially unstable soils, streams and watercourses, vegetation removal, wildlife habitat)		
◊ Design Review			
Minor		001-00-345-810-00	\$366.00 \$
Committee		001-00-345-810-00	\$1,673.00 \$
◊ Development Agreement	\$745 first hearing; \$280 ea. add'l hearing	001-00-345-810-00	\$
◊ Fire Department Review			
Short Plat or other Development Review		001-00-345-830-10	\$120.00 \$
Short Plat or other Development Inspection		001-00-322-110-00	\$120.00 \$
Subdivision or PRD Review		001-00-345-830-10	\$150.00 \$
Subdivision or PRD Inspection		001-00-322-110-00	\$150.00 \$
Site Plan Review		001-00-322-110-00	\$180.00 \$
Site Plan Inspection		001-00-322-110-00	\$180.00 \$
◊ *Fisher Basin storm development charge (See CMC 13.88.100)		419-00-379-000-00	\$
	*For Final Plats within Fisher Basin, storm development fees due at time of final plat application		
◊ Home Occupation			
Minor - Notification (No fee)			\$0.00
Major		001-00-321-900-00	\$55.00 \$
◊ LI/BP Development	\$3650 + \$35 per 1000 sf of GFA	001-00-345-810-00	\$
◊ Minor Modifications to approved development		001-00-345-810-00	\$165.00 \$
◊ Planned Residential Development	\$27 per unit + subdivision fees	001-00-345-810-00	\$
◊ Plat, Preliminary			
Short Plat	4 lots or less: \$1,615.00 per lot	001-00-345-810-00	\$
Short Plat	5 lots or more: \$6,055 + \$210 per lot	001-00-345-810-00	\$
Subdivision	\$6,055 + \$210 per lot	001-00-345-810-00	\$
◊ Plat, Final:			
Short Plat		001-00-345-810-00	\$165.00 \$
Subdivision		001-00-345-810-00	\$997.00 \$
◊ Plat Modification/Alteration		001-00-345-810-00	\$515.00 \$ <i>515.00</i>
◊ Pre-Application (Type III or IV Permits)			
	<i>No fee for Type I or II</i>		
General		001-00-345-810-00	\$290.00 \$
Subdivision		001-00-345-810-00	\$752.00 \$
◊ SEPA		001-00-345-890-00	\$685.00 \$
◊ Shoreline Permit		001-00-345-890-00	\$745.00 \$
◊ Sign Permit			
General Sign Permit (Exempt if building permit is required)		001.00.322.400.00	\$33.00 \$
Master Sign Permit		001.00.322.400.00	\$100.00 \$
◊ Site Plan Review			
Residential	\$953 + \$25 per unit	001-00-345-810-00	\$
Non-Residential	\$2,400 + \$55 per 1000 sf of GFA	001-00-345-810-00	\$
Mixed Residential/Non Residential		001-00-345-810-00	\$
	\$3,350 + \$25 per res unit + \$55 per 1000 sf of GFA		
◊ Temporary Use Permit		001-00-321-990-00	\$65.00 \$
◊ Unclassified Use Permit			
Residential	\$2,856 + \$92 per unit	001-00-345-810-00	\$
Non-Residential		001-00-345-810-00	\$3,650.00 \$
◊ Variance (Minor or Major)		001-00-345-810-00	\$588.00 \$
◊ Zone Change (single tract)		001-00-345-810-00	\$1,650.00 \$

Adopted by Res. 1023, Aug 2005; Revised by Res. 1113, Sept. 2007; Revised by Res. 1163, Oct. 2009; Revised by Res. 1204, Nov 2010

For office use only

Total Fees Due: \$

515.00



ECOLOGICAL LAND SERVICES, INC.

September 25, 2013

City of Camas City Hall
Attn: City Council
616 NE 4th Ave.
Camas, WA 98607

Dear Councilmembers,

Ecological Land Services, Inc. has been contracted by the Archilla family (applicant) to create and propose a plat alteration for their property located at 807 NW 35th Avenue (Clark County Tax Parcel Number 124817382). At the request of City Council, the following is a plan for replanting of the City's property where lawn encroaches, and a proposal for a plat alteration to allow retention of the hardscape water feature located partially on City property (Clark County Tax Parcel Number 124817394).

Proposed Replanting

The City's property is zoned Open Space and is 5.88 acres of undeveloped forest, with a contiguous 1.71-acre Open Space parcel to the west. Surrounding land use is residential and the connection of the open space parcels with habitat associated with Lacamas Lake to the north is disrupted by NW 44th Avenue and NW Lacamas Lane. Because of this close association with Lacamas Lake, only native vegetation will be used in the site replanting.

Underground irrigation plumbing and maintained lawn, installed prior to the applicant's ownership of the property, will be removed from the city's property. The lawn area and the adjacent landscaped slope will be replanted with dense native shrubs.

Replanting in the reclaimed lawn and slope area will include native ferns and shrubs installed at a spacing of 4 feet on center. Dense planting will help to inhibit the growth of invasive and weedy species, thus minimizing the need for maintenance to ensure plant health. Native species planned for use on site include black twinberry (*Lonicera involucrata*), baldhip rose (*Rosa gymnocarpa*), salmonberry (*Rubus spectabilis*), Oregon grape (*Mahonia aquifolium*), and sword fern (*Polystichum munitum*). A total of approximately 60 to 70 shrubs will be installed in the reclaimed City property.

Proposed Plat Alteration

In the absence of an official property survey for this preliminary proposal and with the inherent inaccuracy of GIS due to scaling on aerial photography, ELS corrected the property lines of the Archilla property and City property from those shown on Clark County GIS based on aerial photography and a site visit by City staff (Figure 1). Two options for plat alteration have been prepared for your consideration. Following selection of the preferred option, the area will need to be surveyed for appraisal and the areas are likely to change from this preliminary estimate.

Option 1 follows the footprint of the existing water feature for minimal land area exchange to accomplish the goal of hardscape retention (Figure 2). This option adds approximately 170 square feet to the Archilla property and replants approximately 1,045 square feet of City property (Table 1).

Option 2 straightens the lot line for a simpler and less sudden transition between the properties at the edge of the hardscape (Figure 3). This option adds approximately 330 square feet to the Archilla property and replants approximately 980 square feet of City property. This option is preferred by the applicant.

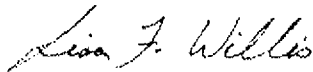
Table 1. Plat Alteration Summary

	Existing*	Proposed			
		<u>Option 1</u>		<u>Option 2</u>	
		<i>Alteration</i>	<i>Parcel Total</i>	<i>Alteration</i>	<i>Parcel Total</i>
Archilla Property	11,163 ft ²		11,333 ft ²		11,493 ft ²
City Property	256,133 ft ²	170 ft ² .	255,963 ft ²	330 ft ²	255,803 ft ²

*Site area calculation from Clark County GIS Property Information Center

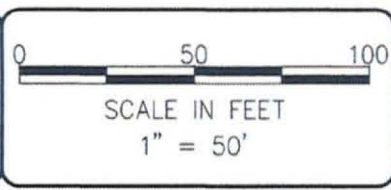
If you have any questions regarding this proposal, please contact me via email at lisa@eco-land.com or by phone, Monday through Thursday, at (360) 835-9082.

Sincerely,



Lisa F. Willis
Professional Biologist

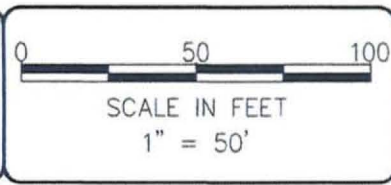
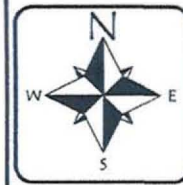
Cc: Roy and Lisa Archilla, Applicants



ECOLOGICAL LAND SERVICES, INC.
1157 3rd Ave., Suite 220
Longview, WA 98632
Phone: (360) 578-1371 Fax: (360) 414-9305

DATE: 9/13/13
DWN: JJT
REQ. BY: LW
PRJ. MGR: LW
CHK:
PROJECT NO:
2077.01

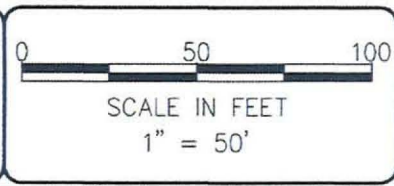
Figure 1
EXISTING CONDITIONS
Archilla Property Plat Alteration
Roy Archilla
City of Camas, Clark County, Washington
Section 3, Township 1N, Range 3E, W.M.



 ECOLOGICAL LAND SERVICES, INC.
1157 3rd Ave., Suite 220
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2077.01

Figure 2
PLAT ALTERATION OPTION 1
Archilla Property Plat Alteration
Roy Archilla
City of Camas, Clark County, Washington
Section 3, Township 1N, Range 3E, W.M.



ECOLOGICAL LAND SERVICES, INC.
1157 3rd Ave., Suite 220
Longview, WA 98632
Phone: (360) 578-1371 Fax: (360) 414-9305

DATE: 9/13/13
DWN: JJT
REQ. BY: LW
PRJ. MGR: LW
CHK:
PROJECT NO:
2077.01

Figure 3
PLAT ALTERATION OPTION 2
Archilla Property Plat Alteration
Roy Archilla
City of Camas, Clark County, Washington
Section 3, Township 1N, Range 3E, W.M.



MAILED
mailed to Attached
Parties of Record
Oct. 28, 2013 *KSB*

COMMUNITY DEVELOPMENT DEPARTMENT

PUBLIC NOTICE

**Plat Alteration – Lakeridge Subdivision
(City File No. PlatAlt13-01)
October 28, 2013**

NOTICE IS HEREBY GIVEN that on October 7, 2013, Ecological Land Services submitted a request on behalf of Roy and Lisa Archilla for a plat alteration.

The alteration would include the adjustment of the rear property line of Lot 61, Lakeridge Subdivision into Tract "C" of the Lakeridge Subdivision for the purposes of resolving an encroachment of a water feature onto property owned by the City of Camas. The adjustment would involve approximately 170 to 350 square feet of area.

The site is located at 807 NW 35th Avenue on the north side of NW 35th near the intersection of NW 35th and NW Lacamas Lane. Clark County Assessor Number 124817-382. The application was deemed technically complete on October 7, 2013.

Any person receiving written notice of this request may request a public hearing on this matter within 14 days as provided in RCW 58.17.215. Written comments regarding this proposal will be received by the Community Development Department at 616 NE Fourth Avenue, Camas, WA 98607 until the close of business at 5:00 p.m. on November 12, 2013. If no request for a hearing is requested, the City Council will likely issue a decision on this matter at its regularly scheduled meeting on November 18, 2013.

For more information or to comment on this proposal, contact Phil Bourquin, Community Development Director, by phone at 360-817-1568 or by e-mail at communitydevelopment@cityofcamas.us.

BK 311 P265

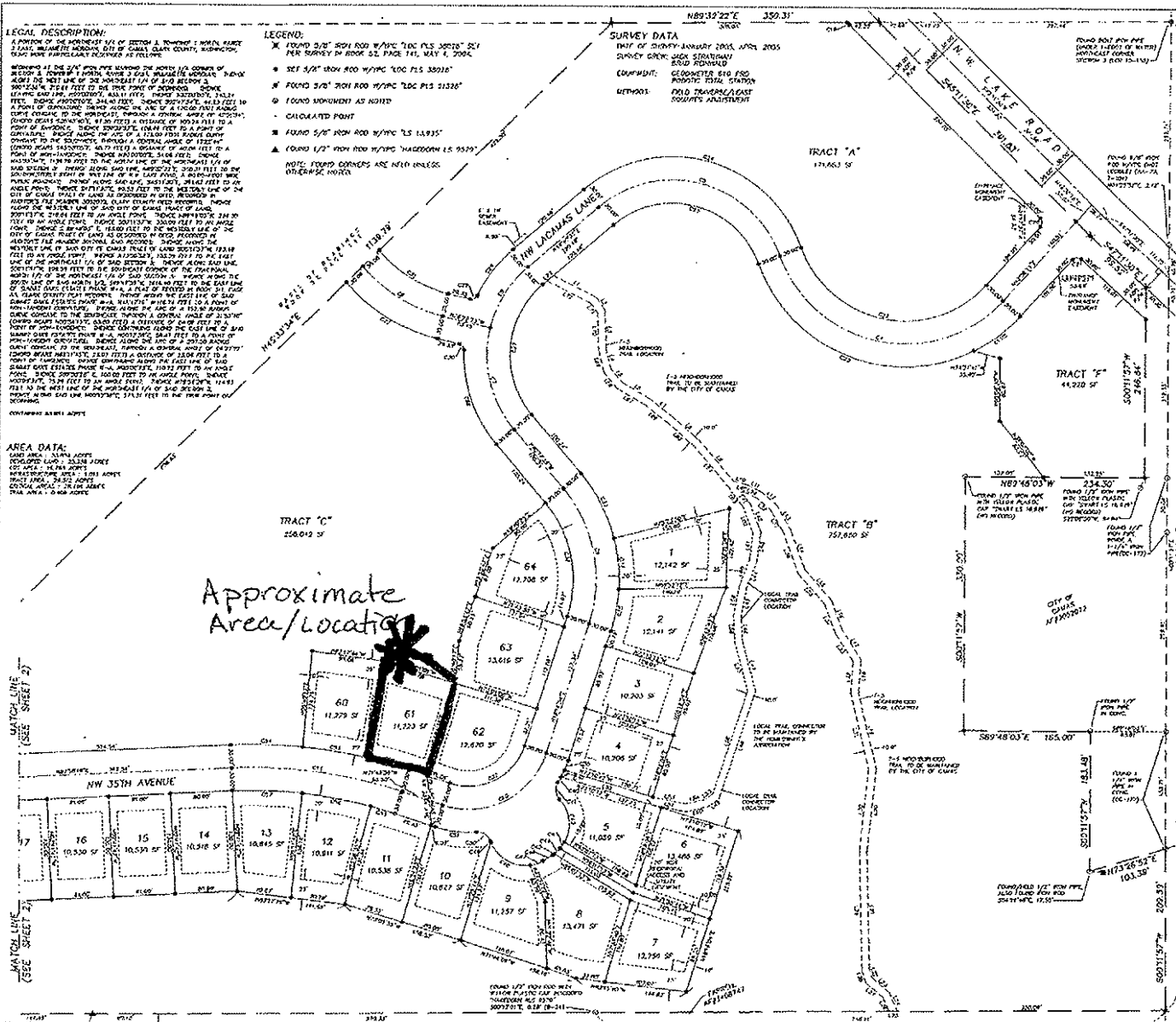
LAKERIDGE
A PORTION OF GOVERNMENT LOTS 1 AND 2
OF THE 1/4 OF SECTION 3, T14N, R13E, N.M.
CITY OF DALLAS, COUNTY OF DALLAS, STATE OF TEXAS
JUNE 24, 2004
LDC JOB NO. 2-1467
SHEET 1 OF 2

LEGAL DESCRIPTION:
A PORTION OF THE NORTHWEST 1/4 OF SECTION 3, TOWNSHIP 14 NORTH, RANGE 13 EAST, MERIDIAN 10 WEST, OF DALLAS COUNTY, TEXAS, BEING THE 1/4 ACRES OF SAID SECTION 3, T14N, R13E, N.M., AS SHOWN ON THE PLAT OF THE LAKERIDGE SUBDIVISION, PLAT NO. 1467, MAY 14, 2004, AS RECORDED IN PUBLIC RECORDS AS FOLLOWS:
TRACTS A, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V, W, X, Y, Z, AA, AB, AC, AD, AE, AF, AG, AH, AI, AJ, AK, AL, AM, AN, AO, AP, AQ, AR, AS, AT, AU, AV, AW, AX, AY, AZ, BA, BB, BC, BD, BE, BF, BG, BH, BI, BJ, BK, BL, BM, BN, BO, BP, BQ, BR, BS, BT, BU, BV, BW, BX, BY, BZ, CA, CB, CC, CD, CE, CF, CG, CH, CI, CJ, CK, CL, CM, CN, CO, CP, CQ, CR, CS, CT, CU, CV, CW, CX, CY, CZ, DA, DB, DC, DD, DE, DF, DG, DH, DI, DJ, DK, DL, DM, DN, DO, DP, DQ, DR, DS, DT, DU, DV, DW, DX, DY, DZ, EA, EB, EC, ED, EE, EF, EG, EH, EI, EJ, EK, EL, EM, EN, EO, EP, EQ, ER, ES, ET, EU, EV, EW, EX, EY, EZ, FA, FB, FC, FD, FE, FF, FG, FH, FI, FJ, FK, FL, FM, FN, FO, FP, FQ, FR, FS, FT, FU, FV, FW, FX, FY, FZ, GA, GB, GC, GD, GE, GF, GG, GH, GI, GJ, GK, GL, GM, GN, GO, GP, GQ, GR, GS, GT, GU, GV, GW, GX, GY, GZ, HA, HB, HC, HD, HE, HF, HG, HH, HI, HJ, HK, HL, HM, HN, HO, HP, HQ, HR, HS, HT, HU, HV, HW, HX, HY, HZ, IA, IB, IC, ID, IE, IF, IG, IH, II, IJ, IK, IL, IM, IN, IO, IP, IQ, IR, IS, IT, IU, IV, IW, IX, IY, IZ, JA, JB, JC, JD, JE, JF, JG, JH, JI, JJ, JK, JL, JM, JN, JO, JP, JQ, JR, JS, JT, JU, JV, JW, JX, JY, JZ, KA, KB, KC, KD, KE, KF, KG, KH, KI, KJ, KK, KL, KM, KN, KO, KP, KQ, KR, KS, KT, KU, KV, KW, KX, KY, KZ, LA, LB, LC, LD, LE, LF, LG, LH, LI, LJ, LK, LL, LM, LN, LO, LP, LQ, LR, LS, LT, LU, LV, LW, LX, LY, LZ, MA, MB, MC, MD, ME, MF, MG, MH, MI, MJ, MK, ML, MM, MN, MO, MP, MQ, MR, MS, MT, MU, MV, MW, MX, MY, MZ, NA, NB, NC, ND, NE, NF, NG, NH, NI, NJ, NK, NL, NM, NN, NO, NP, NQ, NR, NS, NT, NU, NV, NW, NX, NY, NZ, OA, OB, OC, OD, OE, OF, OG, OH, OI, OJ, OK, OL, OM, ON, OO, OP, OQ, OR, OS, OT, OU, OV, OW, OX, OY, OZ, PA, PB, PC, PD, PE, PF, PG, PH, PI, PJ, PK, PL, PM, PN, PO, PP, PQ, PR, PS, PT, PU, PV, PW, PX, PY, PZ, QA, QB, QC, QD, QE, QF, QG, QH, QI, QJ, QK, QL, QM, QN, QO, QP, QQ, QR, QS, QT, QU, QV, QW, QX, QY, QZ, RA, RB, RC, RD, RE, RF, RG, RH, RI, RJ, RK, RL, RM, RN, RO, RP, RQ, RR, RS, RT, RU, RV, RW, RX, RY, RZ, SA, SB, SC, SD, SE, SF, SG, SH, SI, SJ, SK, SL, SM, SN, SO, SP, SQ, SR, SS, ST, SU, SV, SW, SX, SY, SZ, TA, TB, TC, TD, TE, TF, TG, TH, TI, TJ, TK, TL, TM, TN, TO, TP, TQ, TR, TS, TT, TU, TV, TW, TX, TY, TZ, UA, UB, UC, UD, UE, UF, UG, UH, UI, UJ, UK, UL, UM, UN, UO, UP, UQ, UR, US, UT, UU, UV, UW, UX, UY, UZ, VA, VB, VC, VD, VE, VF, VG, VH, VI, VJ, VK, VL, VM, VN, VO, VP, VQ, VR, VS, VT, VU, VW, VX, VY, VZ, WA, WB, WC, WD, WE, WF, WG, WH, WI, WJ, WK, WL, WM, WN, WO, WP, WQ, WR, WS, WT, WU, WV, WW, WX, WY, WZ, XA, XB, XC, XD, XE, XF, XG, XH, XI, XJ, XK, XL, XM, XN, XO, XP, XQ, XR, XS, XT, XU, XV, XW, XX, XY, XZ, YA, YB, YC, YD, YE, YF, YG, YH, YI, YJ, YK, YL, YM, YN, YO, YP, YQ, YR, YS, YT, YU, YV, YW, YX, YY, YZ, ZA, ZB, ZC, ZD, ZE, ZF, ZG, ZH, ZI, ZJ, ZK, ZL, ZM, ZN, ZO, ZP, ZQ, ZR, ZS, ZT, ZU, ZV, ZW, ZX, ZY, ZZ.

- LEGEND:
X FOUND 5/8" IRON ROD W/TYPE "LDC PLS 30912" SET PER SURVEY IN BOOK 52, PAGE 141, MAY 1, 2004.
* SET 3/8" IRON ROD W/TYPE "LDC PLS 30912"
FOUND 3/8" IRON ROD W/TYPE "LDC PLS 31526"
- FOUND MONUMENT AS NOTED
- CALCULATED POINT
- FOUND 5/8" IRON ROD W/TYPE "LS 11935"
▲ FOUND 1/2" IRON ROD W/TYPE "HARDWOOD LN 9579"
NOTE: FOUND OWNERS ARE INFO UNLESS OTHERWISE NOTED.

SURVEY DATA
DATE OF SURVEY: JANUARY 2005, APRIL 2005
SURVEYOR: JOHN STRATTON
COMPUTED BY: GEODESIST 610 FSD
PROJECT: TRAIL STATION
METHOD: FIELD MEASUREMENTS
ADJUSTMENT: BOUSSINOT'S ADJUSTMENT

AREA DATA:
LAND AREA: 1,191.00 ACRES
UNIMPROVED LAND: 1,191.00 ACRES
TOTAL AREA: 1,191.00 ACRES
IMPROVED LAND: 0.00 ACRES
TOTAL IMPROVED LAND: 0.00 ACRES
TOTAL AREA: 1,191.00 ACRES

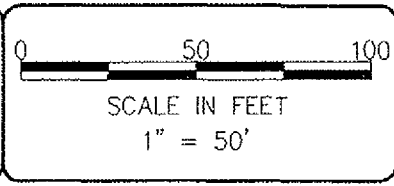
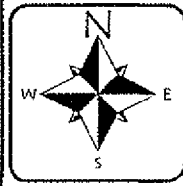
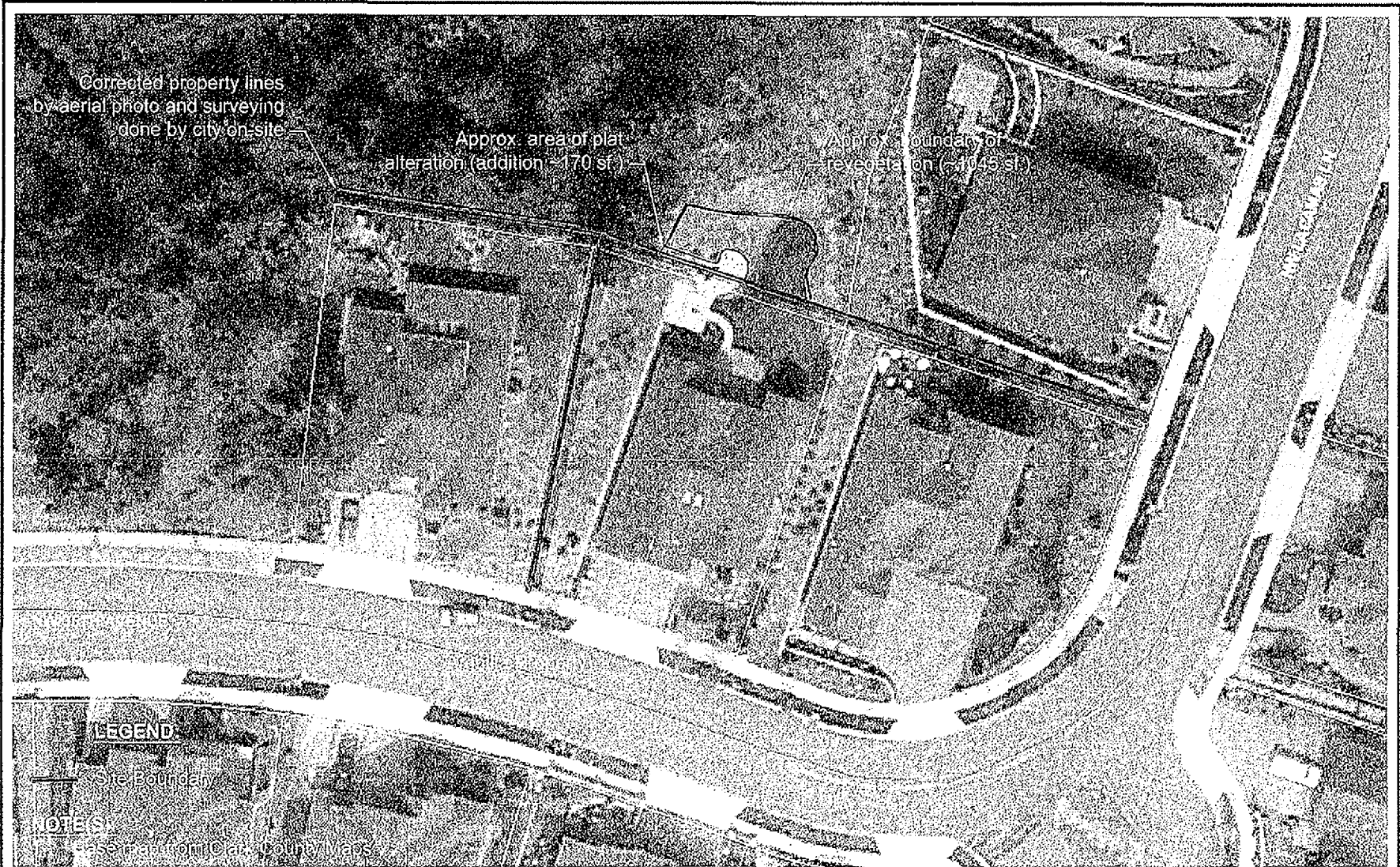


CURVE DATA TABLE

STATION	CHORD BEARING	CHORD DISTANCE	ARC BEARING	ARC DISTANCE
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2	N 89° 34' 22" E	350.31'	N 89° 34' 22" E	350.31'
3	N 89° 34' 22" E	350.31'	N 89° 34' 22" E	350.31'
4	N 89° 34' 22" E	350.31'	N 89° 34' 22" E	350.31'
5	N 89° 34' 22" E	350.31'	N 89° 34' 22" E	350.31'
6	N 89° 34' 22" E	350.31'	N 89° 34' 22" E	350.31'
7	N 89° 34' 22" E	350.31'	N 89° 34' 22" E	350.31'
8	N 89° 34' 22" E	350.31'	N 89° 34' 22" E	350.31'
9	N 89° 34' 22" E	350.31'	N 89° 34' 22" E	350.31'
10	N 89° 34' 22" E	350.31'	N 89° 34' 22" E	350.31'
11	N 89° 34' 22" E	350.31'	N 89° 34' 22" E	350.31'
12	N 89° 34' 22" E	350.31'	N 89° 34' 22" E	350.31'
13	N 89° 34' 22" E	350.31'	N 89° 34' 22" E	350.31'
14	N 89° 34' 22" E	350.31'	N 89° 34' 22" E	350.31'
15	N 89° 34' 22" E	350.31'	N 89° 34' 22" E	350.31'
16	N 89° 34' 22" E	350.31'	N 89° 34' 22" E	350.31'
17	N 89° 34' 22" E	350.31'	N 89° 34' 22" E	350.31'

NARRATIVE:
THE PURPOSE FOR THIS SURVEY WAS TO SUBDIVIDE PARCELS 1 OF SAID PROPERTY INTO ADJUSTMENT RECORDS IN BOOK 52, PAGE 141, COUNTY CLERK'S RECORDS. THE PARTS OF RECORDS AND BOUNDARY DETERMINATION ARE PER SAID SURVEY.

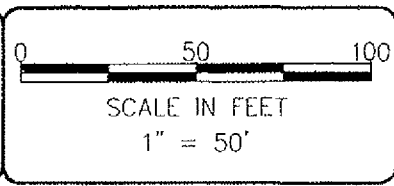
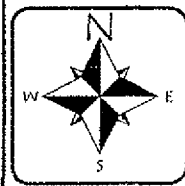
APPROVALS:
CITY PLANNING COMMISSION
APPROVED BY: *James L. ...* 5/16/05 DATE
CITY MAYOR
APPROVED BY: *James L. ...* 5/16/05 DATE
ATTEST
APPROVED BY: *John ...* 5/16/05 DATE
CITY ENGINEER
APPROVED BY: *James L. ...* 5/16/05 DATE
CITY FIRE CHIEF
APPROVED BY: *John ...* 5/16/05 DATE
COUNTY ASSESSOR
APPROVED BY: *James L. ...* 5/16/05 DATE
AUDITOR'S CERTIFICATE
DATE: MAY 23, 2005
BY: *Greg Kinsey by Rodia ...*
3992044
SUNVEYOR'S CERTIFICATE
I HEREBY CERTIFY THAT AS TRUE AND AS SHOWN ON THIS PLAT FROM THE FIELD AND THAT THE CALCULATION IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.
Chris ... 5/16/05 DATE



ECOLOGICAL LAND SERVICES, INC.
1157 3rd Ave., Suite 220
Longview, WA 98632
Phone: (360) 578-1371 Fax: (360) 414-9305

DATE: 9/13/13
DWN: JJT
REQ. BY: LW
PRJ. MGR: LW
CHK:
PROJECT NO:
2077.01

Figure 2
PLAT ALTERATION OPTION 1
Archilla Property Plat Alteration
Roy Archilla
City of Camas, Clark County, Washington
Section 3, Township 1N, Range 3E, W.M.



ECOLOGICAL LAND SERVICES, INC.
1157 3rd Ave., Suite 220
Longview, WA 98632
Phone: (360) 578-1371 Fax: (360) 414-9305

DATE: 9/13/13
DWN: JJT
REQ. BY: LW
PRJ. MGR: LW
CHK:
PROJECT NO:
2077.01

Figure 3
PLAT ALTERATION OPTION 2
Archilla Property Plat Alteration
Roy Archilla
City of Camas, Clark County, Washington
Section 3, Township 1N, Range 3E, W.M.

ADAMS MADALYN M & ADAMS GABRIEL
3408 NW LACAMAS LN
CAMAS WA, 98607

DIERKING NATHAN A & DIERKING
3505 NW LOGAN CT
CAMAS WA, 98607

HEIN TIMOTHY J & HEIN CYNTHIA L
3512 NW LOGAN COURT
CAMAS WA, 98607

AHMED MIKE MOHAMMAD & MAHARAJ-
3513 NW JASMINE ST
CAMAS WA, 98607

DUFNER MATTHEW E & FORSTER-
924 NW 35TH AVE
CAMAS WA, 98607

HOOD DOUGLAS E & HOOD ANGELA K
THE HOOD FAMILY LIVING TRUST
CAMAS WA, 98607

ANDERSON BRYAN E J & ANDERSON
814 NW 35TH AVE
CAMAS WA, 98607

EHLERS JUDITH MARY & EHLERS
EHLERS FAMILY TRUST
CAMAS WA, 98607

HOYT BRIAN D & HOYT COURTNEY R
3534 NW MAPLE ST
CAMAS WA, 98607

ARCHILLA ORLANDO ROY & ARCHILLA
807 NW 35TH AVAE
CAMAS WA, 98607

EHLERS VOLKER & EHLERS JUDITH
EHLERS FAMILY TRUST
CAMAS WA, 98607

HUY N VY & HOANG DIANA H
3523 NW MAPLE ST
CAMAS WA, 98607

BACHER DAVID M & BACHER SUSAN A
3427 NW LACAMAS LN
CAMAS WA, 98607

ELLIS STEPHEN
3515 NW MAPLE ST
CAMAS WA, 98607

JACKSON JOHN & JACKSON MARIA
1200 NW 35TH AVE
CAMAS WA, 98607

BIJUKCHHE ANUP R & BIJUKCHHE
1317 NW 35TH AVE
CAMAS WA, 98607

FELDMAN ROBERT J & FELDMAN JEAN
3412 NW LACAMAS LN
CAMAS WA, 98607

JETER ELPIDIO A & JETER JOANN
3511 NW LOGAN CRT
CAMAS WA, 98607

BRITTAIN MILES & BRITTAIN JOANNE
806 NW 35TH AVE
CAMAS WA, 98607

GIL KEVIN J & GIL TARA L
1006 NW 35TH AVE
CAMAS WA, 98607

KUO LI-HUI
3530 NW MAPLE ST
CAMAS WA, 98607

CHENG PING & FAN TAO
1216 NW 35TH AVE
CAMAS WA, 98607

GLOVER ANDREW E & GLOVER
815 NW 35TH AVE
CAMAS WA, 98607

LALONDE JOEL H & LALONDE MARY R
916 NW 35TH AVE
CAMAS WA, 98607

CITY OF CAMAS
616 NE 4TH AVE
CAMAS WA, 98607

GOODLETT D LLOYD & GOODLETT
1310 NW 35TH AVE
CAMAS WA, 98607

LAN JIN & LIU HONG
1116 NW 35TH AVENUE
CAMAS WA, 98607

COMARNITCHI SERGHEI &
2800 NE 65TH AVE STE B
VANCOUVER WA, 98661

HAN ENFENG
3404 NW LACAMAS LANE
CAMAS WA, 98607

LEEK JEFFREY E & LEEK STEPHANIE J
1110 NW 35TH AVE
CAMAS WA, 98607

LERNIHAN KEVIN J & LERNIHAN JODY
822 NW 35TH AVE
CAMAS WA, 98607

PAWLOWSKI MICHAEL D &
1132 NW 35TH AVE
CAMAS WA, 98607

SLAIGHT MARY F
19215 SE 34TH ST STE 106 PMB
CAMAS WA, 98607

LIN RUEY HORNG & CHANG HSIN YIU
1157 NW 35TH AVE
CAMAS WA, 98607

PORTLAND DEVELOPMENT GROUP LLC
11124 NE HALSEY
PORTLAND OR, 97220

SLAVEN ANTHONY R & SLAVEN KAREN
16420 SE MCGILLIVRAY BLVD #103
VANCOUVER WA, 98682

MARSH JEFF
3436 NW LACAMAS LANE
CAMAS WA, 98607

PUTNAM KEVIN J
1312 NW 34TH AVE
CAMAS WA, 98607

SNYDER THOMAS & SNYDER SHARON L
1125 NE 151ST AVE
VANCOUVER WA, 98684

MARSH STEPHEN & MARSH MARY
1124 NW 35TH AVE
CAMAS WA, 98607

RAYBUKIN INESSA A & RAYBUKIN RUSS
1304 NW 35TH AVE
CAMAS WA, 98607

STEVENS PERRI S & STEVENS CORY J
3420 NW LACAMAS LN
CAMAS WA, 98607

MCCOY BERNADETTE
3416 LACAMAS LANE
CAMAS WA, 98607

RENKEN JANE S
3432 NW LACAMAS LANE
CAMAS WA, 98607

SUMMIT OAKS HOMEOWNERS
C/O CRAWFORD CASSIE
VANCOUVER WA, 98660

NEILL KELLY & NEILL SEAN
3518 NW MAPLE ST
CAMAS WA, 98607

ROHR RYAN M & ROHR AMY E
3431 NW LACAMAS LN
CAMAS WA, 98607

TIMCHENKO IGOR Y
1413 NW 34TH AVENUE
CAMAS WA, 98607

NELSON JON E & NELSON DORIS J
1410 NW 34TH AVE
CAMAS WA, 98607

SIDORENKO RAISA
5600 NE 175TH CIR
VANCOUVER WA, 98686

TROTTER DENNIS J & TROTTER MARI
1012 NW 35TH AVE
CAMAS WA, 98607

NESTER DAVE & NESTER RHONDA
3435 NE LACAMAS LN
CAMAS WA, 98607

SIMPSON BRITTANI J
1208 NW 35TH AVE
CAMAS WA, 98607

TSAI JIN-REN & CHAO HUI-CHING
3507 NW MAPLE ST
CAMAS WA, 98607

NW LUXURY HOMES LLC
17435 NE BAKER CREED RD
BRUSH PRAIRIE WA, 98606

SINGH BHARWINDER & MINHAS
908 NW 35TH AVE
CAMAS WA, 98607

WARTA CLINTON M & WARTA SARAH K
3532 NW MAPLE ST
CAMAS WA, 98607

OVIATT STEVEN J & OVIATT CYNTHIA
3400 NW LACAMAS LN
CAMAS WA, 98607

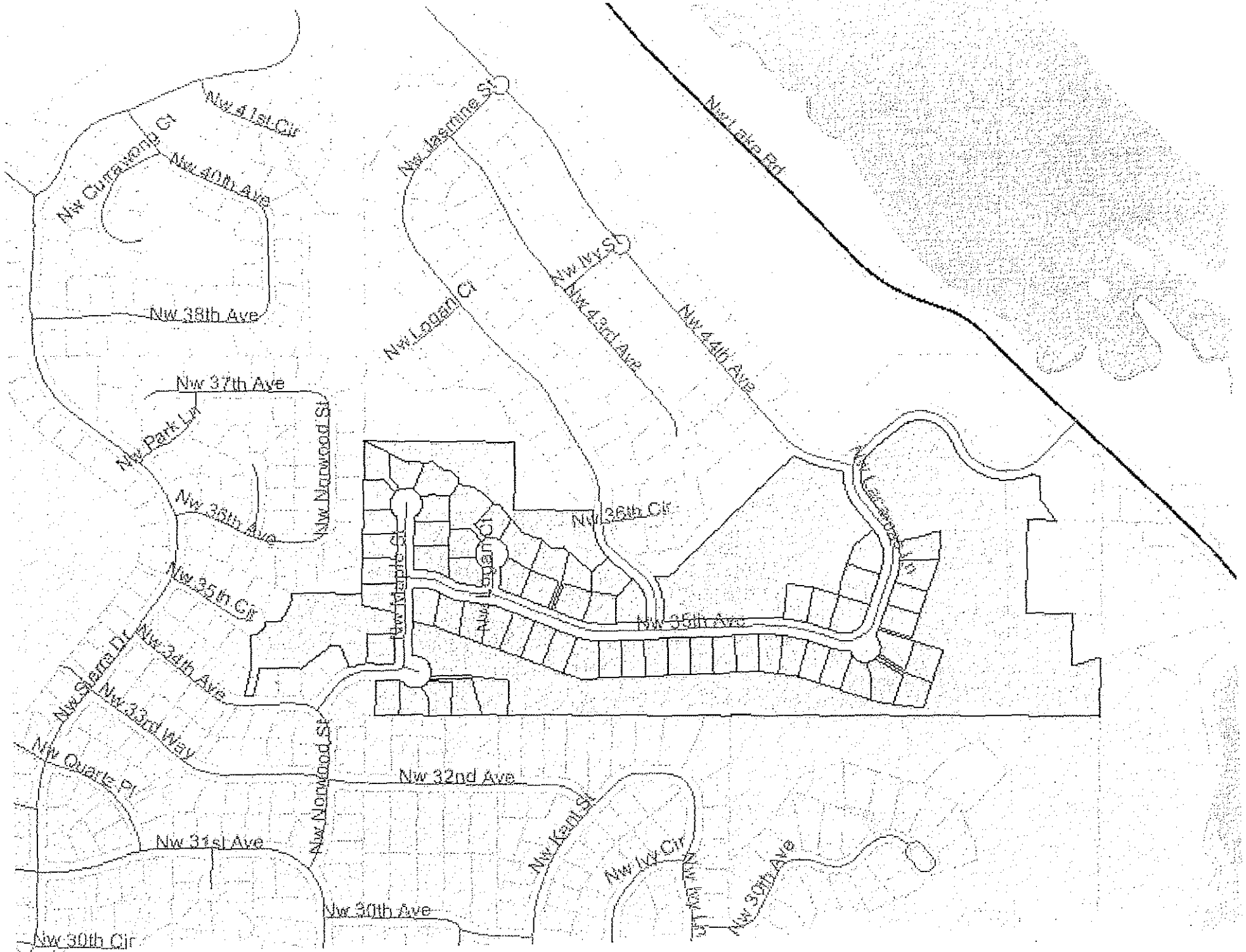
SKINNER GERALD & SKINNER TAMMY
1318 NW 35TH AVE
CAMAS WA, 98607

WERNER AILEEN LUCILLE
3516 NW LOGAN CT
CAMAS WA, 98607

WILLIAMS DONNY CLEVELAND &
D & M WILLIAMS REV LIV TRUST
CAMAS WA, 98607

WORKS JASON & WORKS STEPHANIE
3424 NW LACAMAS LANE
CAMAS WA, 98607

YAGOLNIKOV OLEG
3508 NW LOGAN CT
CAMAS WA, 98607



Date: 11/06/2013
To: Phil Bourquin, Community Development Director
From: Lloyd and Bonnie Goodlett
Re: Lakeridge Subdivision Plat Alteration 13-01

Dear Phil-

Although we are not directly affected by this water feature encroachment onto City of Camas property, we feel the need to comment and request that this plat alteration be declined.

The reasons are as follows:

1. The water feature is a clear encroachment onto City property.
2. Prior to construction, the rear property line should have been determined, and any encroachment onto City property, the owners should have requested the City's permission.
3. We are aware of at least one requested City variance which entailed minimum set back requirements that the City of Camas denied; this was Lot 59.
4. If approved, what message is sent to the other Lot Owners in Lakeridge with rear City owned Green Belt land? How many other Lot Owners will request an extension of their property onto the Green Belt property?
5. Several Lot Owners had to spend considerable dollars to rectify violations of Lakeridge CC&Rs. Even though a different issue, a financial precedent has been established for Lot Owners to comply with rules and regulations of Lakeridge. There should be no difference in complying with Platted Lot dimensions.
6. One of the considerations for purchasing our house was we knew exactly where ours, and our neighbor's rear property line was, and any future extension of their rear property onto the City Owned Green Belt property would have been a possible infringement on our privacy. We would have objected to any such extension of our neighbors rear property lot line.
7. During construction of the house we purchased, we requested the builder to extend our rear deck an additional three feet, and we were informed that would not comply with the rear property line setback requirements. We, and the builder, never even considered asking for a Plat variance from the City. The lot had minimum setback requirements, and we needed to be in compliance, period.

City of Camas, Community Development Department
Received on November 12, 2013

In short, we believe that all Lot Owners should comply with all of the Lakeridge Plat requirements, as well as all of the CC&Rs.

Thank you for your consideration regarding our thoughts, and if you have any questions, or need clarification, our contact information is below.

Lloyd and Bonnie Goodlett
Lot 27, Lakeridge
1310 NW 35th Ave
360-844-5082 home
503-559-1654 Lloyd's cell

RESOLUTION NO. 1281

A RESOLUTION establishing a ten minute time limit for one parking space on North East 6th Avenue between Everett Street and Franklin Street, an additional space on North East Cedar Street between 4th Avenue and 5th Avenue, and one parking space on North East Birch Street between 3rd Avenue and 4th Avenue; and removing the six hour time limits on NE Cedar Street and North East Birch Street between 5th Avenue and 6th Avenue.

WHEREAS, CMC10.08.010, allows the City Council from time to time to impose parking time limits for designated streets and locations within the city; and

WHEREAS, the parking time limits for North East 6th Avenue between Everett Street and Franklin Street are currently seventy-two hours, and

WHEREAS, the parking time limits for North East Cedar Street between 4th Avenue and 5th Avenue are currently two hours with the exception of one 10 minute space; and

WHEREAS, the parking time limits on North East Birch Street between 3rd Avenue and 4th Avenue are currently two hours; and

WHEREAS, the parking time limits for the west side of North East Cedar Street between 5th Avenue and 6th Avenue are currently six hours, with the exception of one 30 minute space; and

WHEREAS, the parking time limits for either side of North East Birch Street between 5th Avenue and 6th Avenue are currently six hours; and

WHEREAS, the Council desires to impose a ten minute parking time limit for three spaces and eliminate the six hour parking time limits on North East Cedar Street and North East Birch Street; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CAMAS AS FOLLOWS:

Section I

The parking time limit shall be ten minutes for one space on the north side of North East 6th Avenue between Everett Street and Franklin Street adjacent to 615 North East Everett Street, for one space on the west side of North East Birch Street between North East 3rd Avenue and North East 4th Avenue, and a second space on North East Cedar Street between 4th Avenue and 5th Avenue.

Section II

The parking time limits for all of the existing six hour parking spaces on North East Cedar Street and North East Birch Street between 5th Avenue and 6th Avenue shall be unrestricted.

Section II

The City Engineer is directed to erect signs giving notice of the new time limits and to remove the obsolete signs.

Section III

This Resolution shall be effective upon the erection of new signs and removal of the obsolete signs by the City Engineer.

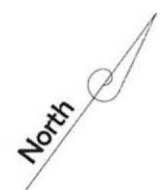
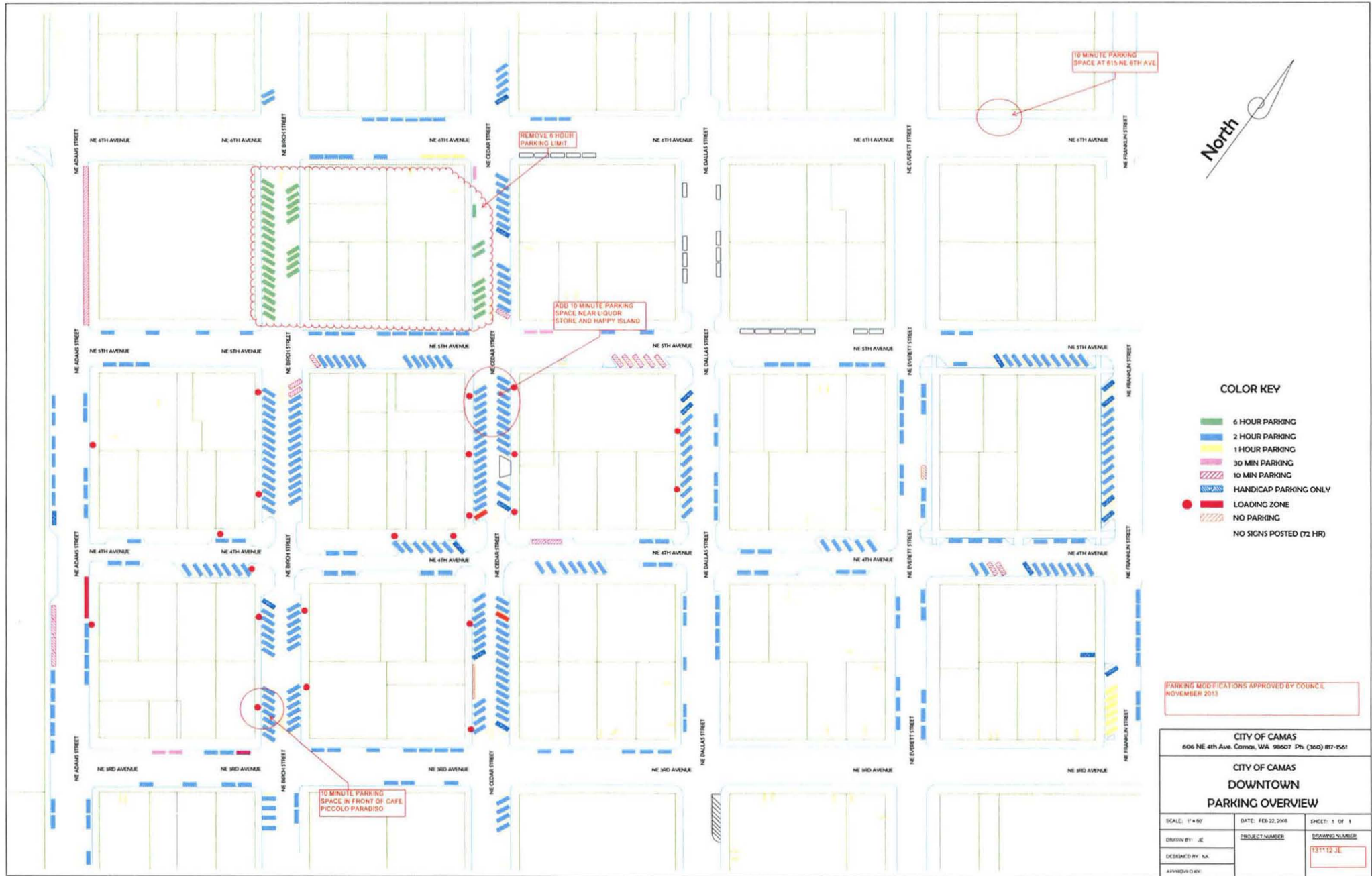
ADOPTED by the Council at a regular meeting this _____ day of November 2013.

SIGNED: _____
Mayor

ATTEST: _____
Clerk

APPROVED as to form:

City Attorney



COLOR KEY

- 6 HOUR PARKING
- 2 HOUR PARKING
- 1 HOUR PARKING
- 30 MIN PARKING
- 10 MIN PARKING
- HANDICAP PARKING ONLY
- LOADING ZONE
- NO PARKING
- NO SIGNS POSTED (72 HR)

PARKING MODIFICATIONS APPROVED BY COUNCIL
NOVEMBER 2013

CITY OF CAMAS 606 NE 4th Ave. Camas, WA 98607 Ph: (360) 817-1561		
CITY OF CAMAS DOWNTOWN PARKING OVERVIEW		
SCALE: 1" = 60'	DATE: FEB 22, 2008	SHEET: 1 OF 1
DRAWN BY: JC	PROJECT NUMBER:	DRAWING NUMBER:
DESIGNED BY: SA		131112 JL
APPROVED BY:		

ORDINANCE NO. 2680

AN ORDINANCE adopting revisions to the Camas Comprehensive Plan Map and the City of Camas Zoning Map and adopting the Comprehensive Stormwater Drainage Plan.

WHEREAS, the City of Camas has heretofore adopted a Comprehensive Plan and Comprehensive Land Use Map as required by the provisions of RCW 36.70A, Revised Code of Washington, the Growth Management Act, and

WHEREAS, under Chapter 36.70A, Revised Code of Washington, the City is required annually to consider amendments to the land use element of the Comprehensive Plan and associated rezones, and

WHEREAS, the Planning Commission has conducted a public hearing on the requests for revisions submitted to the City, and has forwarded its recommendation to the City Council, and

WHEREAS, the City Council has conducted a public hearing on the requests for revisions,

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

Section I

A request from property owners, Daley, MacDonald & Mackay, proposed to change the Comprehensive Plan and Zoning designation for three contiguous parcels, located north of NW 18th Avenue and west of NW Brady Road, with a combined 28.19 acres. The request is to amend the Comprehensive Plan and Zoning from Light Industrial/Business Park (LI/BP) to a Comprehensive Plan designation of Industrial with an associated Zoning of Business Park (BP). The City Council hereby adopts the recommendation of Planning Commission, and directs the Community Development Director to amend the Camas Comprehensive Plan map to designate the 28.19 acres as Industrial. The Community Development Director is further directed to amend the Camas Zoning map to designate the 28.19 acres as Business Park.

Section II

A request from eleven property owners, collectively known as Lacamas Northshore, to change the Comprehensive Plan and Zoning Designation of their contiguous 20 parcels, which are located north of Lacamas Lake to the northern and eastern city limits, for a combined 460 acres (refer to Table 1). The request is to amend the Comprehensive Plan and Zoning from Light

Industrial/Business Park (LI/BP) to the following Comprehensive Plan designations: Industrial for 314.77 acres; Multi-family High for 59.86 acres; Multi-family Low for 35.62 acres; Single-family Medium for 40 acres; Commercial for 4.48 acres; and Open Space for 5.60 acres. The request is to amend the 460 acres with the following associated zoning designations: Business Park for 314.77 acres; Multi-family-18 (MF-18) for 59.86 acres; Multi-family 10 (MF-10) for 35.62 acres; Residential-7,500 (R-7.5) for 40 acres; Community Commercial (CC) for 4.48 acres; and Open Space (OS) for 5.60 acres. The City Council hereby adopts the recommendation of Planning Commission, and directs the Community Development Director to amend the Camas Comprehensive Plan map to designate the properties as described and as illustrated on Exhibit A. The Community Development Director is further directed to amend the Camas Zoning Map as described at Table 1 and as illustrated on attached Exhibit A, with the effective date of the zoning change to be as of the date of recording with the Clark County Auditor of the Development Agreement approved by the City Council under Resolution No. 1277.

Section III

The City requests to amend the Comprehensive Plan and Zoning designations for the area known as the North Dwyer Creek Master Plan, which is generally bounded by NW Lake Road, NW Friberg Street, NE Goodwin Road, and Lacamas Creek, with a combined 688 acres. The request is to amend the Comprehensive Plan designations of 157.73 acres from LI/BP and Single-family Medium to Industrial, Multi-family High, and Single-family Low with associated zoning of Business Park (BP), Multi-family 18,000 (MF-18), and Residential 15,000 (R-15). The City Council hereby adopts the recommendation of Planning Commission, and directs the Community Development Director to amend the Camas Comprehensive Plan map to designate the properties as illustrated on Exhibit B as follows: Industrial for 92.61 acres; Multi-family High for 44.23 acres; and Single-family Low for 20.89 acres. The City Council hereby adopts the recommendation of the Planning Commission, and directs the Community Development Director to amend the Camas Zoning map as described in Table 1 as follows: Business Park (BP) for 92.61 acres, Multi-family 18 (MF-18) for 44.23 acres, and Residential 15,000 (R-15) for 20.89 acres.

Section IV

The City requests to amend the Comprehensive Plan and Zoning designation for two parcels, known as the Rose Property, which is bounded on three sides by the Lacamas Northshore area, for a combined 54 acres (refer to Table 1). The proposal is to amend the Comprehensive Plan and Zoning of LI/BP to Comprehensive Plan designations of Commercial and Single-Family Medium. The City Council hereby adopts the recommendation of Planning Commission, and directs the Community Development Director to amend the Camas Comprehensive Plan map to designate 10 acres as Commercial and the remainder of the combined parcels as Single-family Medium. The Community Development Director is further directed to amend the Camas Zoning Map to designate 10 acres as Community Commercial (CC) and the remainder of the combined parcels as Residential-12,000 (R-12).

Section V

The proposal includes multiple amendments to correct inadvertent errors found on the current Camas Comprehensive Plan map and Camas Zoning map, as follows:

- A. Open space designated land at the Lake Hills property (parcel #84840-000) to be amended based on a recorded survey.
- B. Comprehensive plan and zoning designation of City-owned property along NW Parker Street (parcels #177696-000 and #986028-114), to be amended from LI/BP to Open Space.
- C. Comprehensive plan designation of City-owned property, within the UGB and adjacent to Lacamas Lake (parcel #178099-000), to be amended from Single-family Low to Open Space.
- D. Mixed use overlay area within North Dwyer Creek to be amended from Comprehensive Plan designation of LI/BP to Multi-family High, to match the existing zoning overlay.

The City Council hereby adopts the recommendation of the Planning Commission and directs the Community Development Director to amend the Comprehensive Land Use Map and Zoning Map of the City of Camas to correct the inadvertent errors as noted herein.

Section VI

The proposal includes an amendment to the Comprehensive Plan, by adopting the Comprehensive Stormwater Drainage Plan (dated April 2013), attached as Exhibit C. The plan provides strategies for stormwater treatment, identifies improvement projects and associated costs, and will provide necessary documentation of planned projects to meet grant application requirements. The City Council hereby adopts the recommendation of the Planning Commission to amend the Comprehensive Plan by including the Comprehensive Storm Drainage Plan.

Section VII

The City Council hereby adopts the recommendation of the Planning Commission and directs the Community Development Director to amend the Camas Comprehensive Plan map and City of Camas Zoning map as described in Sections I through V of this Ordinance, Table 1, and attached as Exhibits D (Camas Comprehensive Plan map) and E (Camas Zoning map). Further, the City Council hereby adopts the recommendation of the Planning Commission to amend the Comprehensive Plan by including the Comprehensive Stormwater Drainage Plan as attached Exhibit C.

Section VIII

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 November 2013.

SIGNED: _____
Mayor

ATTEST: _____
Clerk

APPROVED as to form:

City Attorney

Table 1- 2013 Comprehensive Plan Amendments

Comprehensive Plan Designations by Area	Zoning District	Acres (approx.)
Daley, MacDonald, and Mackay		28.19
Industrial	BP	28.19
North Dwyer Creek		157.73
Industrial	BP	92.61
Multi-Family High	MF-18	44.23
Single-Family Low	R-15	20.89
North Shore		460.33
Commercial	CC	4.48
Industrial	BP	314.77
Multi-Family High	MF-18	59.86
Multi-Family Low	MF-10	35.62
Single-Family Medium	R-7.5	40
Open Space	OS	5.6
Rose Property		54.45
Single-Family Med	R-12	44.45
Commercial	CC	10

Exhibit A - North Shore Map (draft)

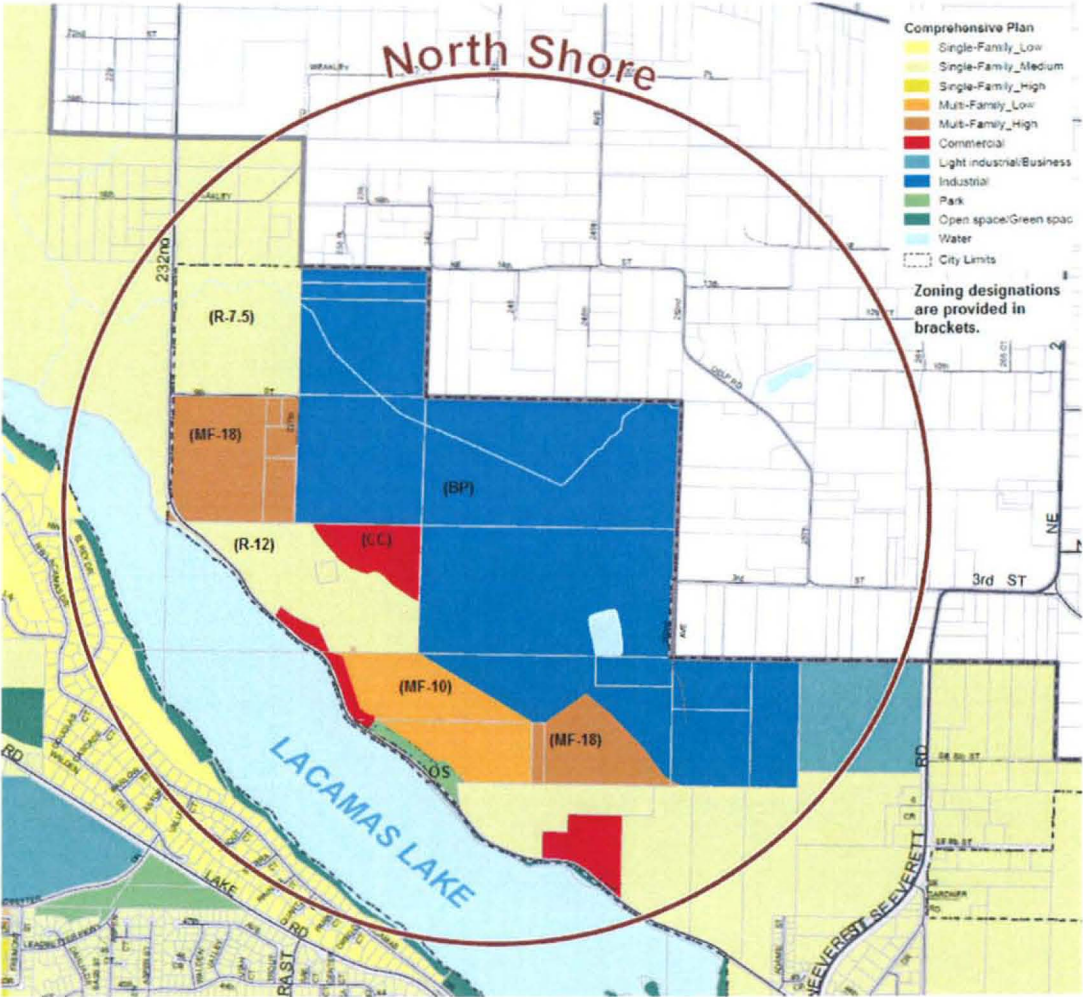


Exhibit B- North Dwyer Creek Master Plan area (draft)

