

CITY COUNCIL REGULAR MEETING AGENDA Monday, May 4, 2015, 7:00 PM City Municipal Center, 616 NE 4th Avenue

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

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL
- IV. PUBLIC COMMENTS
- V. CONSENT AGENDA
 - A. Approve the minutes of the April 20, 2015 Camas City Council Meeting and the Workshop minutes of April 20, 2015.
 - April 20, 2015 City Council Regular Meeting Minutes DRAFT
 April 20, 2015 City Council Workshop Meeting Minutes DRAFT
 - B. Approve the claim checks as approved by the Finance Committee.
 - C. Authorize the write-off of a utility account in the amount of \$321.22. This amount represents an unpaid final billing for water, sewer, garbage, recycling and storm water service for the period of 9/15/14 12/23/14. (Submitted by Pam O'Brien)
 - D. Authorize the Mayor to sign the Materials Testing Services Contract with Columbia West Engineering for Project WS-709C Slow Sand Water Filtration Plant and Project WS-714 STEP Sewer Transmission Main in the amount not to exceed \$36,525.00. (Submitted by James Carothers)
 - Columbia West Testing Contract
 - E. Authorize the Mayor to sign the Service Agreement between the City of Camas and the Treasure House for a Low Income Assistance Program. (Submitted by Cathy Huber Nickerson)
 - Services Agreement with the City of Camas and Treasure House
 - F. Authorize the Mayor to sign the Professional Services Agreement for Hearings Examiner Services at a rate of \$175 per hour. (Submitted by Phil Bourquin)
 - Hearings Examiner PSA Modification 2015

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

VI. NON-AGENDA ITEMS

- A. Staff
- B. Council

VII. MAYOR

- A. Announcements
- B. Buddy Poppy Sale Proclamation May 15, 2015
 - Buddy Poppy Proclamation May 15, 2015
- C. Elder Abuse Awareness Day Proclamation June 4, 2015
 - Elder Abuse Awareness Day June 2015

VIII. MEETING ITEMS

A. Resolution No. 15-006 Establishing an Emergency Utility Assistance Program

Details: This resolution provides for the City of Camas to provide emergency assistance to low income utility customers in paying their utility bills.

Presenter: Cathy Huber Nickerson, Finance Director

Recommended Action: Staff recommends City Council move to approve Resolution

No. 15-006 to establish an Emergency Utility Assistance Program.

- Resolution Establishing Emergency Utility Assistance Program
- B. Resolution 15-007 Amending the City of Camas Fee Schedule as Adopted by Resolution No. 15-001

Details: This resolution is to amend the City's Fee Schedule for Fire Marshal Fees, Parks & Recreation Fees, Utility Billing related fees and Equipment Rental Rates.

Presenter: Cathy Huber Nickerson, Finance Director

Recommended Action: Staff recommends City Council move to approve Resolution 15-007 amending the City's Fee Schedule.

2015 Revised Fee Schedule 05-04-2015

Resolution Amending the City of Camas Fee Schedule

C. Grand Ridge Annexation Area 10% Notice of Intent

Details: The City of Camas will determine if they will accept a 10% Notice of Intent to annex unincorporated land into the City limits by initiating parties.

Presenter: Robert Maul, Planning Manager

Recommended Action: Staff recommends City Council move to accept the 10%

Notice of Intent based on one of two options provided in the staff report.

10% Petition Staff Report

Grand Ridge Map

Grand Ridge Option 2

10% Signatures

Annex Plans Grand Ridge Affected Parcels 10%

Grand Ridge Area Option 2 Properties

Notice of Public Meeting

IX. PUBLIC COMMENTS

X. ADJOURNMENT

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



CITY COUNCIL REGULAR MEETING MINUTES - DRAFT Monday, April 20, 2015, 7:00 PM City Municipal Center, 616 NE 4th Avenue

I. CALL TO ORDER

Mayor Scott Higgins called the meeting to order at 7:00 p.m.

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

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

Staff: Kristin Berquist, Phil Bourquin, Pete Capell, Jennifer Gorsuch, Cathy Huber Nickerson, Mitch Lackey, Robert Maul, David Schultz, Steve Wall, and Charlotte Frias (student intern)

Press: No one from the press was present

IV. PUBLIC COMMENTS

John Ley, 444 NW Freemont St, commented on the Council's public service and the Regional Transportation Council (RTC).

V. CONSENT AGENDA

A. Approved the minutes of the April 6, 2015 Camas City Council Meeting and the Workshop minutes of April 6, 2015.

April 6, 2015 City Council Workshop Meeting Minutes - DRAFT April 6, 2015 City Council Regular Meeting Minutes - DRAFT

- B. Approved the claim checks numbered 125547-125749 in the amount of \$995,779.87.
- C. Authorized the write-off of the March 2015 Emergency Medical Services (EMS) billings in the amount of \$82,543.01. 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. Authorized the Mayor to sign Change Order No. 4 for Project S-566 NW Friberg Street/NW Goodwin Road Improvements for work performed by McDonald Excavating, Incorporated in the amount of \$23,995.54. (Submitted by James Carothers)

Friberg Change Order 4

- E. Authorized Pay Estimate No. 9 to McDonald Excavating, Incorporated for Project S-566 NW Friberg Street/NW Goodwin Road Improvements in the amount of \$38,618.19 for work completed through March 31, 2015. (Submitted by James Carothers)
 - Friberg Pay Estimate 9
- F. Authorized Pay Estimate No. 10 to Nutter Corporation for Project S-565 NW 38th Avenue Roadway Improvements, Phase 2 in the amount of \$75,937.50 for work completed from March 1, 2015 through March 31, 2015. (Submitted by James Carothers)
 - NW 38th Avenue, Phase 2 Pay Estimate 10
- G. Authorized the Mayor to sign the professional services contract with Otak, Incorporated, for construction services for Project WS-714 STEP Sewer Transmission Main in an amount not to exceed \$135,237.00. (Submitted by James Carothers)
 - Sewer Transmission Main Contract
 Sewer Transmission Main Project Funding Memo
- H. Authorized the Mayor to sign the Agreement for Watercraft Concession that was reviewed with Council on April 6, 2015. (Submitted by Jerry Acheson)
 - Agreement for Watercraft Concession
- Authorized the Mayor to form a Board of Trustees for Volunteer Firefighters and to subsequently appoint a Council Member to serve on this board, pursuant to the requirements of Revised Code of Washington (RCW) 41.24.060. This item was discussed at Council Workshop on April 6, 2015. (Submitted by Nick Swinhart)
- J. Authorized the Camas-Washougal Fire Department Fire Chief to sign the revised Clark County Mutual Aid Agreement for Fire and Emergency Medical Services (EMS). This document provides for the sharing of resources and for assisting neighboring fire and EMS agencies. In 2014, the Clark County Fire Chiefs Association revised this document and now all fire chiefs are being asked to sign the new agreement. This was discussed at the Council Workshop of April 6, 2015. (Submitted by Nick Swinhart)
 - Mutual Aid Agreement
- K. Authorized the Grass Valley Parent-Teacher Association (PTA) to hold a raffle in conjunction with their 2015 Silent Auction and School Carnival Night. Per Camas Municipal Code 09.20.090, certain charitable organizations may hold raffles within the city limits provided that they receive written permission from the Camas City Council. (Submitted by Mitch Lackey)

L. Authorized the Engineering Manager to sign Professional Services Contract Amendment No. 1 with HDJ Design Group for Project S-584 NW 6th and Norwood Intersection Improvements in a total amount not to exceed \$74,639.17. This amendment provides for the funding for a 30% complete roundabout design. (Submitted by James Carothers)

6th and Norwood Design Contract Amendment 1

It was moved by Council Member Smith, seconded by Council Member Chaney, to approve the Consent Agenda. The motion carried unanimously.

VI. NON-AGENDA ITEMS

A. Staff

There were no comments from staff.

B. Council

Hogan provided an update on Downtown Camas Association activities.

Hazen provided an update from the Parks & Recreation Commission.

Smith attended the Regional Transportation Council (RTC) meeting on April 7, 2015 and she plans to attend the RTC State Audit Exit Interview meeting on April 23, 2015.

Turk provided an update from the Lodging Tax Advisory Committee meeting on April 20, 2015. Turk shared that there is a Sister City meeting on April 23, 2015 and a Technical Advisory Committee meeting on April 30, 2015.

Chaney commented on the recent loss of Martha Altfilish, former Administrative Assistant to the Mayor and City Administrator, and the great impact she had while at the City. Council honored her with a moment of silence.

Anderson shared that as Mayor Pro-Tem, he attended Senator Cantwell's roundtable discussion regarding crude oil rail car safety. He attended the C-TRAN Board meeting on April 14, 2015, the April 16, 2015 East County Fire and Rescue monthly meeting, and the City of Camas Annual Recycling Day Event on April 18, 2015. Anderson shared that he will also be participating in the C-TRAN Board Workshop regarding future planning on April 25, 2015.

VII. MAYOR

A. Announcements

Mayor Scott Higgins commented on the 5-day trip that he took with the Camas High School Papermaker marching band to Orlando, Florida.

B. Poppy Day Proclamation

Poppy Day Proclamation May 25, 2015

Mayor Scott Higgins proclaimed May 25, 2015, as Poppy Day in Camas.

C. Jazz Appreciation Month Proclamation

Jazz Appreciation Month Proclamation April 2015

Mayor Scott Higgins proclaimed the month of April, 2015, as Jazz Appreciation Month in Camas.

D. Autism Acceptance Month Proclamation

Autism Acceptance Month Proclamation April 2015

Mayor Scott Higgins proclaimed the month of April, 2015, as Autism Acceptance Month in Camas.

VIII. MEETING ITEMS

A. Ordinance No. 15-005 Adopting a New Section 18.55.140 of the Camas Municipal Code, Relating to the Expiration of Complete Land Use Applications Details: City Council held a public hearing on April 6, 2015, to consider amendments to Camas Municipal Code (CMC) Chapter 18.55 Administration and Procedures to clarify when development applications, which are deemed technically complete, will expire. The amendments were approved and Council directed the City Attorney to prepare an ordinance for adoption.

Presenter: Phil Bourquin, Community Development Director

Ordinance No. 15-005

Staff Report to City Council

Exhibit 1 - Emails from MRSC, Bourquin and MacPherson

Exhibit 2 - Erickson v. McLerran (1994)

Exhibit 3 - Proposed Amendments to CMC Chapter 18.55

It was moved by Council Member Chaney, seconded by Council Member Hogan, that this Ordinance be read by title only. The motion carried unanimously.

It was moved by Council Member Chaney, seconded by Council Member Smith, that this Ordinance be adopted and published according to law. The motion carried unanimously.

B. Ordinance No. 15-011 Amending Camas Municipal Code (CMC), Adopting Revisions Relating to the Transition of the Engineering Department from Community Development to Public Works

Details: During the March 16, 2015 City Council Workshop, staff reviewed with Council proposed amendments to the CMC regarding the transition of the Engineering Department from Community Development to Public Works. Council agreed with the proposed amendments and directed the City Attorney to prepare an Ordinance for adoption. Presenter: Steve Wall, Public Works Director

Ø Ordinance No. 15-011 Amending CMC for Engineering Transition

It was moved by Council Member Turk, seconded by Council Member Hazen, that this Ordinance be read by title only. The motion carried unanimously.

It was moved by Council Member Turk, seconded by Council Member Smith, that this Ordinance be adopted and published according to law. The motion carried unanimously.

IX. PUBLIC COMMENTS

Richenda Fairhurst, 3702 NE 288th Avenue, commented on the letter to Washington State Governor Jay Inslee regarding crude oil rail car safety.

X. ADJOURNMENT

The meeting adjourned at 7:39 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.			



CITY COUNCIL WORKSHOP MEETING MINUTES - DRAFT Monday, April 20, 2015, 4:30 PM City Municipal Center, 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, Bonnie Carter, Don Chaney, Tim Hazen, Steve Hogan, Melissa Smith, and Shannon Turk

Staff: Kristin Berquist, Phil Bourquin, Pete Capell, Jeff Englund, Jennifer Gorsuch, Cathy Huber Nickerson, Mitch Lackey, Leona Langlois, Robert Maul, Ron Schumacher, Nick Swinhart, Steve Wall, and Charlotte Frias (student intern)

Press: Heather Acheson, Camas-Washougal Post-Record

III. PUBLIC COMMENTS

Adam Kluka, 7021 NW Friberg Strunk Street, commented on the completed NW Friberg/Strunk Road project.

Cindy Stelle, 625 NW 18th Loop, commented on the speed of traffic on NW 18th Loop.

Chris Kralik, 631 NW 18th Loop, commented on the speed of traffic on NW 18th Loop.

IV. WORKSHOP TOPICS

A. Flag Page

Details: The Council Members each prepared their Flag Pages to illustrate their strengths, passions and motivations. Brenda Stuart provided a training session to help the Council learn about their Flag Page, as well as the Flag Pages of other Council Members. The purpose was to better understand themselves and fellow Council Members to improve communication and working relationships.

Presenter: Brenda Stuart, Seven Trees Consulting, Inc.

Brenda Stuart presented the Flag Page information; discussion ensued.

B. Construction Testing Services Contract with Columbia West

Details: This contract provides for testing services for Projects WS-709C Slow Sand Water Filtration Plant and WS-714 STEP Sewer Transmission Main. The amount of this contract is not to exceed \$36,525.00.

Presenter: James Carothers, Engineering Manager

Columbia West Testing Contract

This item will be placed on the May 4, 2015 Consent Agenda for Council's consideration.

C. NW 6th and Norwood Intersection Improvements

Details: The City entered into a contract with HDJ Design Group in 2014 for the design of a traffic signal at NW 6th and Norwood. Staff has been instructed by Council to consider a roundabout as an alternative to a traffic signal at this location. It was determined that HDJ will provide the 30% design of the roundabout prior to a late spring open house event. This contract amendment provides for the additional cost to achieve the 30% design of the roundabout. The total cost for this preliminary design is \$39,912.00. A balance of \$15,347.83 remains of the original contract amount of \$50,075.00. To complete the 30% design of the roundabout, an increase of \$24,564.17 is needed, bringing the new contract total to \$74,639.17.

Presenter: James Carothers, Engineering Manager

6th and Norwood Design Contract Amendment 1

This item was also placed on the April 20, 2015 Consent Agenda for Council's consideration.

D. Public Works Miscellaneous and Updates

Details: Updates on miscellaneous or emergent items.

Presenter: Steve Wall, Public Works Director

Wall announced the hiring of Sam Adams to the Utilities Manager position and also updated Council on the status of the North Urban Growth Area (NUGA) sewer analysis.

E. Hearings Examiner Professional Services Agreement

Details: Proposed modification to a professional services agreement between the City of Camas and Joe Turner for hearings examiner services. The modification of this agreement would increase the billing rate by \$25 an hour with future yearly rate adjustments based on the Consumer Price Index (CPI).

Presenter: Phil Bourquin, Community Development Director

Proposed Amended Professional Services Agreement

2007 Professional Services Agreement

Email Request from Joe Turner

This item will be placed on the May 4, 2015 Consent Agenda for Council's consideration.

F. Community Development Miscellaneous and Updates

Details: Updates on miscellaneous or emergent items.

Presenter: Phil Bourquin, Community Development Director

Maul provided an update to Council on the potential Grand Ridge and Winchester Hills annexation. Maul and Bourquin answered Council questions regarding Burlington Northern Sante Fe's (BNSF) Camas railroad bridge replacement project. Mayor Higgins provided an I-502 legislation update.

G. Service Agreement between the City of Camas and Treasure House
Details: The intent of the Service Agreement is for the City of Camas to refer customers who
could potentially benefit from low income assistance to the Treasure House. The Treasure
House would screen the customer to determine if the customer fits within the 125% of
poverty threshold and to determine the level of assistance. The City would fund the Low
Income Utility Assistance Program as part of the City's budget process and remit the funds to
the Treasure House quarterly. The Treasure House could in turn provide one-time assistance
or budget billing. The Service Agreement also provides the ability for others to contribute to
the program to potentially assist others in need.

Presenter: Cathy Huber Nickerson, Finance Director

Services Agreement

This item will be placed on the May 4, 2015 Consent Agenda for Council's consideration.

H. Establishing an Emergency Utility Assistance Program

Details: An Emergency Utility Assistance Program for the City would utilize the proposed service agreement with the Treasure House to validate assistance requests from low income utility bill customers. The City would eliminate the use of collection agencies and "promises" for collecting overdue bills and begin liening property as provided by the Revised Code of Washington (RCW) and Camas Municipal Code (CMC).

Presenter: Cathy Huber Nickerson, Finance Director

Property Resolution establishing emergency utility assistance program

This resolution will be placed on the May 4, 2015 Regular Agenda for Council's consideration.

I. Update the 2015 Fee Schedule

Details: Staff has reviewed and updated the 2015 Fee Schedule for the Fire Marshal's fees, utility fees, 2015 equipment rental rates and the Parks & Recreation Department fees. The fee changes were discussed at the City Council Workshop.

Presenter: Cathy Huber Nickerson, Finance Director

2015 Revised Fee Schedule 04 13 2015
2015 Fee Schedule Update

This resolution will be placed on the May 4, 2015 Regular Agenda for Council's consideration.

J. City Administrator Miscellaneous Updates and Scheduling

Details: Updates on miscellaneous or scheduling items.

Presenter: Pete Capell, City Administrator

Capell informed Council there is a CRESA Cascadia Subduction Zone Earthquake presentation on April 23, 2015, 9:30 a.m. at Lacamas Lake Lodge; if any Council Members would like to attend, contact him to be added to the list. Capell provided Council potential dates for the 2016 Planning Conference. Council chose January 29 and 30, 2016 at Lacamas Lake Lodge. Capell shared that he and Bob Cunningham, City of Camas Building Official, looked into a setbacks misunderstanding regarding construction in the Stoneleaf Subdivision; the issue has been resolved.

V. COUNCIL COMMENTS AND REPORTS

Anderson asked Fire Chief Swinhart to provide the update to Council regarding oil train safety legislation, which he did.

Mayor provided an update regarding the Camas-Washougal Fire Department and commended both Fire Chief Swinhart and Fire Marshall Schumacher for their leadership and character through the merger process.

The remainder of Council comments were deferred to the Regular meeting.

VI. PUBLIC COMMENTS

Chris Kralik, 631 NW 18th Loop, commented on the NW 6th and Norwood intersection improvements.

VII. ADJOURNMENT

The meeting was adjourned at 6:29 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.



March 27, 2015

Mr. Jim Hodges City of Camas Public Works 616 Northeast Fourth Avenue P.O. Box 1055 Camas, Washington 98607

Re: Contract Proposal for Construction Testing and Special Inspection Services

Slow Sand Filter Water Treatment Plant Camas STEP Sewer Transmission Main

Camas, Washington

Mr. Hodges:

Columbia West Engineering, Inc. (Columbia West) is pleased to provide this contract proposal with attached standard terms and conditions and fee schedule (Exhibits A and B, 3 pages) for requested construction testing and special inspection services for the above-referenced projects located in Camas, Washington. The terms and conditions set forth in this contract are to provide the basis for the relationship between Columbia West and City of Camas Public Works Department.

Scope of Services - Slow Sand Filter Water Treatment Plant

- 1) Provide geotechnical observation and evaluation, provide field and laboratory testing of construction material including, but not limited to: soil, aggregate and asphaltic concrete.
- 2) Provide Special inspections and construction testing services to include, but not be limited to: Special inspections and testing of reinforced concrete, structural masonry, structural steel, proprietary anchors and other inspections and testing as requested and required by contract documents and applicable code.

Scope of Services - STEP Sewer Transmission Main

1) Provide construction testing services to include but not be limited to: Field and laboratory testing of soil and aggregate backfill and asphaltic concrete.

Payment. Services will be conducted on a time-and-expense basis in accordance with the schedule of fees and billing rates provided in the attached Professional Services Schedule of Fees (Exhibit B, 2 pages). The estimated fee for Slow Sand Filter Water Treatment Plant identified in Exhibit C is \$22,925.00. The estimated fee for STEP Sewer Transmission Main identified in Exhibit D is \$13,600.00. Please note this is not a fixed lump sum, but rather a best estimate based upon the anticipated scope of services. If unforeseen circumstances arise and warrant additions to the scope of services, Columbia West will contact you prior to performing further efforts. Columbia West will send an invoice on a monthly basis and be compensated in full within 30 days of receipt of the invoice.

Start Time/Completion Time/Schedule. Services will be performed at an on-call basis according to your request and schedule.

Limitation of Remedy. By signing this proposal agreement / contract, you agree to have read this document and the attached standard contract terms and provisions, including the limitation of remedy paragraph, and agree to be bound by all of the terms. The undersigned certifies that he/she is authorized to act on behalf of City of Camas.

This proposal and the attached terms and conditions constitute the entire agreement between the parties.

Date:	Date:
Columbia West Engineering, Inc.	City of Camas
Name and Title: Lance V. Lehto, PE, GE, President	Name and Title:
Signature:	Signature:

- 1. General. Columbia West Engineering, Inc. ("Columbia West") shall perform for Client the professional engineering services as outlined in the body of the Letter Agreement/Contract to which this applies. No additional services shall be performed nor required of Columbia West absent written agreement of the parties.
- 2. Client's Responsibilities. Client shall provide all reasonable information as to Client's requirements for the Project, and will designate a person to act with authority on Client's behalf for all aspects of the Project. Said person will examine and promptly respond to Columbia West's submissions and requests for information, and shall give prompt written notice to Columbia West should Client observe or otherwise become aware of any defect in the work performed under this Agreement. Columbia West shall be entitled to reasonably rely on all information provided to it by Client.
- 3. Payment. Fees and other charges will be billed in accordance with the terms and conditions outlined in the letter agreement. Additionally, the amount of each billing shall be due and payable 30 days after the date of such billing. Any portion of a billing not paid within thirty days of the billing date shall be delinquent and shall bear a service charge of one and one-half percent per month on the unpaid balance. If any billing is not paid within thirty days after the billing date, then in addition to any other remedies as may be available to Columbia West, it may cease performing work upon delivery of written notice to Client of its intention to do so. Columbia West shall additionally have the right but not the obligation to cease performing work under any other contract as may then be outstanding between Client and Columbia West.
- Limitation of Remedy. To the fullest extent permitted by law, and not withstanding any other provision of this contract, the total liability, in the aggregate, of Columbia West and its officers, directors, partners, employees, agents and subconsultants, and any of them, to the Client and anyone claiming by or through the Client, and all other contractors, subcontractor, consultants or others providing services for the project for any and all claims, losses, costs of damages, including attorneys' fees and costs and expert-witness fees and costs of any nature whatsoever or claims expenses resulting from or in any way related to the project from any cause or causes arising out of Columbia West's services on the project (whether described in this agreement or any subsequent agreement between the parties, except as expressly agreed otherwise), including any indemnity obligation owed hereunder or otherwise, shall not exceed \$50,000.00 or the compensation received under this contract, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, including negligence, strict liability, statutory liability, breach of contract, breach of warranty, negligent misrepresentation, or other acts giving rise to liability based on contract, tort, or statute, unless otherwise prohibited by law.
- 5. Standard of Care. Columbia West will provide its services under this agreement in a manner consistent with that level of care and still ordinarily exercised by members of its profession currently practicing under similar conditions and time period in the locality of the project. Columbia West makes no other representation regarding its services, and no guarantee or warranty, express or implied, is included or intended as to any findings, recommendations, specifications, reports, opinions, documents or other instruments of service prepared by Columbia West. No agent or representative of Columbia West has any authority to modify this disclaimer of warranty. Client recognizes that subsurface conditions may vary from those encountered at the location where borings, surveys or explorations are to be made by Columbia West. Client acknowledges that the interpretations and recommendations made by Columbia West are based solely on the information available to Columbia West. Client agrees that Columbia West has been engaged to provide technical professional services only, and that Columbia West does not owe any fiduciary responsibility to the Client, or the project Owner, if different from Client.
- **6.** Client's Termination of Work. Client may, by written notice, terminate Columbia West's work prior to completion. Columbia West shall nevertheless be entitled to payment of all fees and expenses incurred up to termination, and may additionally complete such work as may be necessary to place its files in order and to complete a report on work performed to date of termination. A termination charge to cover the costs thereof may be imposed at the discretion of Columbia West, said termination charge not to exceed ten percent of all charges incurred up to the date of notice of termination.
- 7. Utilities. In the prosecution of its work, Columbia West will take reasonable precautions to avoid any injury or damage to underground structures or utilities. Client agrees to defend, indemnify and hold Columbia West harmless for any damages or claims of damage to any such underground structures or utilities not called to Columbia West's attention or incorrectly shown on surveys or plans furnished to Columbia West.
- 8. Samples. Columbia West will retain uncontaminated samples of soil or rock taken in connection with this work. [Columbia West will retain such samples for thirty days. Retention of such samples beyond thirty days will occur only at Client's request and in return for payment of storage charges incurred.] All contaminated or environmentally impacted material or samples are the sole property of the client. Client maintains responsibility for proper disposal.
- 9. Right of Entry. Client will provide for the right of entry to Columbia West, its employees, agents or consultants, and for all equipment reasonably necessary to complete the work. Columbia West will take reasonable precautions in accordance with the Standard of Care to minimize any damage to property. It is understood by Client, however, that in the normal course of work, some damage may occur, in which event Columbia West is not obliged to restore the property to its state prior to the performance of such work.

- 10. Re-use of Documents. Any reuse or modification of documents by Client or anyone obtaining it through Client will be at Client's sole risk and without liability to Columbia West. Client will defend, indemnify and hold Columbia West harmless from all third party claims, demands, actions, and expenses (including reasonable attorney's fees, expert fees, and other costs of defense) arising out of or in any way related to the reuse or modification of the Work by Client or anyone obtaining it through Client.
- 11. Cost and Other Estimates. Client recognizes that Columbia West has no control over the cost of labor, materials, equipment or services provided by others, or over the contractor's methods of determining prices, or of market conditions. Any cost estimates as may be provided are made only on the basis of Columbia West's experience and judgment. No warranty is given, express or implied, that proposals or bids or actual project construction costs will not vary from cost estimates provided by Columbia West. Additionally, Columbia West makes no representations concerning estimates of area or volumes. Such estimates are estimates only. No warranty is made that estimates of areas or volumes will not be different from actual quantities.
- 12. Construction Monitoring. If Columbia West is retained by Client to provide services to monitor or observe portions of construction work, foundation excavations, or other field activities, Columbia West will report its observations and opinions to Client or Client's designated agent. Columbia West will report any observed geotechnically-related work that, in Columbia West's opinion, does not conform to plans or specifications. Client acknowledges that Columbia West has no right to reject or stop work of any contractor, subcontractor or agent of the Client. Columbia West's construction monitoring or foundation observation does not include nor consist of exploratory investigation, subsurface evaluation, seismic evaluation, groundwater analysis or any other activities associated with site investigation. Construction monitoring is limited to materials tested and observed during the construction phase of the project and is not a warranty or evaluation of subsurface conditions. Columbia West claims no past or prior knowledge of site conditions other than those documented in our reports. Should Columbia West not be retained by Client for the purpose of monitoring construction work or field activities, Columbia West shall not be held liable or responsible for any such activities, or for the geotechnical performance of the completed Project. Monitoring of construction work or field activities and the performance of the complete Project will then be the sole responsibility of Client or of any other parties designated by Client. Client in such event agrees to defend, indemnify and hold harmless Columbia West from any loss or judgment incurred by Columbia West as a result of a claim or lawsuit resulting from Client's failure to monitor construction work or field activities for which Columbia West has not been retained.
- 13. Means, Methods and Techniques; Safety. Columbia West is not responsible for and will not have control of means, methods, techniques, sequences or procedures of construction or other field activities of any contractor, subcontractor, agent or representative of Client. It is agreed that Columbia West has no control over any person or parties not employees or consultants of Columbia West. Columbia West has not been engaged and is not responsible for any safety precautions or programs related to construction for non-employees or non-consultants of Columbia West.
- **14. Assignments.** During the term of this Agreement and following its expiration or termination for any reason, neither Client nor Columbia West shall transfer, assign, convey or sublet any right, claims, duty or obligation under it, nor any other interest therein without the prior written consent of the other party.
- **15. Disputes.** In the event of a disagreement, Client and Columbia West agree that they will use their best efforts to resolve same in good faith negotiations or discussions with one another. If unsuccessful in resolving the dispute, the parties shall mediate any dispute prior to and as a precondition to commencement of a lawsuit by either.
- 16. Certifications: Client agrees not to require that Columbia West execute any certification with regard to services performed or work tested and/or observed under this agreement unless: (1) Columbia West believes that it has performed sufficient services to provide a sufficient basis to issue the certification, (2) Columbia West believes that the services performed or work tested and/or observed meet the criteria of the proposed certification, and (3) Columbia West has reviewed and approved in writing the exact form of such certification prior to execution of this agreement. Any certification by Columbia West is limited to an expression of professional opinion based upon the services performed by it, and does not constitute or imply a warranty or guarantee of any kind.
- 17. No Personal Liability: Client expressly waives any right to sue, or otherwise make any claim against, any of Columbia West's officers or employees, past or present, as individuals, for any cause.
- **18. Consequential Damages:** Neither Client nor Columbia West will be liable to the other for any special, consequential, incidental or penal losses or damages including but not limited to losses, damages or claims related to the unavailability of property or facilities, shutdowns or service interruptions, loss of use, profits, revenue, or inventory, or for use charges, cost of capital, or claims of the other party and/or its customers
- **19. No Third Party Beneficiaries:** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than Client and Columbia West. No third party beneficiaries are created or intended by this Agreement.



EXHIBIT B - 2015 Professional Services Schedule of Fees

SPECIAL INSPECTION AND CONSTRUCTION MONITORING		
> Services	TYPE	RATE
Laboratory Technician	hourly	\$39.00
Engineering Technician (compaction testing soil & asphalt)	hourly	\$48.00
Concrete Testing Technician (ACI-certified concrete testing)	hourly	\$45.00
Special Inspection (reinforced concrete)	hourly	\$48.00
Special Inspection (proprietary anchors)	hourly	\$48.00
Special Inspection (masonry, grout, CMU)	hourly	\$48.00
Special Inspection (structural steel, bolting, and welding)	hourly	\$55.00
Special Inspection (fireproofing)	hourly	\$55.00
Floor Flatness Technician	hourly	\$60.00
Senior Engineering Technician	hourly	\$60.00
Asphalt Coring and Concrete Coring	hourly	\$60.00
Cement-Treated-Soil Testing and Inspection.	hourly	\$55.00
Concrete Strength-Maturity Testing	hourly	\$65.00
Subgrade Evaluation	hourly	\$65.00
Laboratory Manager	hourly	\$80.00
Project Manager	hourly	\$80.00
Administrative Assistant	hourly	\$45.00
Skidmore Wilhelm – Bolt Testing (equipment fee)	per day	\$50.00
Floor Flatness (equipment fee)	per day	\$450.00
Anchor Proof Loading Hydraulic Ram and Deflection Gauges (equipment fee)	per day	\$200.00
Concrete Strength-Maturity Electronic Meter/Reader (equipment fee)	per day each	\$50.00 \$80.00
Strength-Maturity Loggers	eacri	Φου.υυ
ENGINEERING CONSULTING		
> Personnel	TYPE	RATE
Principal Engineer	hourly	\$105.00
Project Engineer	hourly	\$95.00
Senior Staff Engineer	hourly	\$90.00
Staff Engineer	hourly	\$85.00
Staff Geologist	hourly	\$85.00
Environmental Engineer	hourly	\$85.00
Environmental Engineering Technician	hourly	\$75.00
➢ Geotechnical Services	TYPE	RATE
Bearing Capacity and Settlement Analysis	site specific	quoted
Foundation Design	site specific	quoted
Geotechnical Plan Review	hourly	\$95.00
Geotechnical Site Investigation	site specific	quoted
Retaining Wall Design	site specific	quoted
Rigid and Flexible Pavement Design	site specific	quoted
Slope Stability Analysis	site specific	quoted
Soil Infiltration Testing	site specific	quoted
Deep Foundation and Pile Design	site specific	quoted
Environmental Services	<u>TYPE</u>	RATE
Stormwater Sampling – 1200 COLS	site specific	quoted
Stormwater Sampling – 1200 A	site specific	quoted
Stormwater Sampling – 1200 Z	site specific	quoted
Monthly Stormwater Monitoring	site specific	quoted
Stormwater Pollution Control Plan	site specific	quoted
Spill Prevention / Accidental Spill Plans	site specific	quoted
Critical Aquifer Recharge Area (CARA) Site Evaluation Report	site specific	quoted
Phase I Environmental Assessment	site specific	quoted
Phase II Environmental Assessment	site specific	quoted

MATERIALS TESTING SERVICES

MATERIALS TESTING SERVICES		
> Soils & Aggregate	TYPE	RATE
Atterberg Limits	each	\$95.00
Direct Shear	each	\$385.00
California Bearing Ratio	each	\$425.00
One-dimensional Consolidation	each	auoted
Fractured Face Determination.	each	\$50.00
Flat & Elongated particles	each	\$125.00
Hydrometer Analysis	each	\$135.00
Moisture Content	each	\$20.00
Organic Content	each	\$75.00
Organic Impurities	each	\$75.00
pH (soil)	each	\$50.00
Permeability (Constant Head).	each	\$350.00
	each	\$250.00 \$250.00
Permeability (Falling Head)		•
Percent Wood Waste	each	\$50.00 \$100.00
Proctor Moisture-Density	each	\$190.00
Proctor Moisture-Density with oversize	each	\$200.00
Sand Equivalent	each	\$95.00
Sieve Analysis < ¾ inch maximum particle size	each	\$90.00
Sieve Analysis ¾ inch to 2-inch maximum particle size	each	\$120.00
Sieve Analysis > 2-inch maximum particle size	each	\$220.00
Specific Gravity of coarse aggregate	each	\$85.00
Uncompacted Void Content	each	\$125.00
Specific Gravity of fine aggregate	each	\$125.00
Soil Classification	each	\$25.00
> Treated Soils	<u>TYPE</u>	<u>RATE</u>
Proctor Moisture-Density	each	\$185.00
CBR (7-day cure)	each	\$560.00
Compressive Strength Test	per set	\$300.00
·	•	
Portland Cement Concrete / Masonry / Rock	TYPE	RATE
Concrete Cylinder Compressive Strength	each	\$20.00
Mortar/Grout 2 inch Cube Compressive Strength	each	\$18.00
Mortar Cylinder Compressive Strength	each	\$18.00
Core Compressive Strength (peak strength only)	each	\$55.00
Core Unconfined Compressive Strength (stress-strain relationship)	each	\$145.00
Grout Prism Compressive Strength Test	each	\$35.00
CMU Prism Compressive Strength Test.	each	\$110.00
Citie 1 from Compressive Catalign 1 commission	Cacii	Ψ110.00
> Asphalt Concrete	<u>TYPE</u>	<u>RATE</u>
Rice Density	each	\$90.00
Core Density and Thickness	each	\$45.00
Oil Content Calibration - Ignition	each	\$400.00
Oil Content & Gradation - Ignition	each	\$195.00
Moisture Content of Bituminous Mixtures	each	\$25.00
MISCELLANEOUS	TYPE	RATE
Concrete Equipment Fee.	daily	No Charge
Coring Equipment	daily	\$100.00
Core Bit Wear	per core	\$3.00
Nuclear Densometer	daily	No Charge
Vehicle Fee	daily	\$20.00
Mileage (outside of service area)	mile	\$0.65
Meter (Turbidity or pH)	daily	\$10.00
Outside Services	each	cost + 20%

Personnel rates are portal to portal. All requested geotechnical observations, inspections, and/or testing carry no minimum charge. Hours in excess of eight per day and all work on weekends will be invoiced at 1.5 times the quoted rate. Rushed laboratory testing (turnaround less than two days) will be invoiced at 1.5 times the indicated rate. Laboratory rates do not include pick up or delivery to Columbia West's laboratory. (δ)

Exhibit C Camas Slow Sand WTP Camas, Washington Construction Testing and Inspection Estimate



ESTIMATE BASED ON ASSUMED NUMBER OF SITE VISITS

Item	MED NOMBER O	T OHE VIOLES			Billing Rate	Estimated Total
Earthwork/ Compaction Staff Engineer	40 trips at	3 hours/ea	\$20 mileage	\$0 dens/equip fee	\$85 /hr subtotal	\$11,000.00 = \$11,000.00
Masonry Inspection Inspection/ Grout Pours Sample Pick-up	4 trips at	5 hours/ea 1 trips	\$20 mileage \$20 mileage	\$0 dens/equip fee 2 hours	\$48 /hr \$48 /hr subtotal	\$1,040.00 \$116.00 = \$1,156.00
Rebar Inspection Rebar Inspection	2 trips at	3 hours/ea	\$20 mileage	\$0 dens/equip fee	\$48 /hr subtotal	\$328.00 = \$328.00
Concrete Field Concrete Testing Field Concrete Testing Sample Pick-up	8 trips at trips at	4 hours/ea 8 hours/ea 4 trips	\$20 mileage \$20 mileage \$20 mileage	\$0 dens/equip fee \$0 dens/equip fee 2 hours	\$48 /hr \$48 /hr \$48 /hr subtotal	\$1,696.00 \$808.00 \$464.00 = \$2,968.00
Propriatary Anchors Anchors Siesmic Anchors	2 trips at trips at	3 hours/ea 4 hours/ea	\$20 mileage \$20 mileage	\$0 dens/equip fee \$0 dens/equip fee	\$48 /hr \$48 /hr subtotal	\$328.00 \$424.00 = \$752.00
Welding Field Welding - Periodic Shop Welding*	1 trips at trips at	3 hours/ea 5 hours/ea	\$20 mileage \$20 mileage	\$0 dens/equip fee \$0 dens/equip fee	\$55 /hr \$55 /hr subtotal	\$185.00 \$295.00 = \$480.00
Bolting High Strength Bolting	2 trips at	4 hours/ea	\$20 mileage	\$0 dens/equip fee	\$55 /hr subtotal	\$480.00 = \$480.00
Nailing Walls/ Diaphragms/ Roof	1 trips at	4 hours/ea	\$20 mileage	\$0 dens/equip fee	\$48 /hr subtotal	\$212.00 = \$212.00
Laboratory Services Concrete Compressive Strengt Mortar Cubes Grout Prism CMU Prism Moisture/ Density Curve Sieve Analysis Rice Density	h Tests		4 per set	10 sets 3 tests 3 tests 4 tests 10 tests tests	\$20.00 /ea \$18.00 /ea \$35.00 /ea \$110.00 /ea \$200.00 /ea \$120.00 /ea \$90.00 /ea subtotal	\$800.00 \$54.00 \$105.00 \$330.00 \$800.00 \$1,200.00 \$270.00 = \$3,559.00
Miscellaneous Services Final Letter Administrative Support Project Management / Meeting	s			2 hours 12 hours 16 hours	\$85 /hr \$45 /hr \$80 /hr subtotal	\$170.00 \$540.00 \$1,280.00 = \$1,990.00

Exhibit D Camas STEP Sewer Transmission Main Camas, WA Construction Testing Services Estimate



ESTIMATE BASED ON ASSUMED NUMBER OF SITE VISITS

Item				Billing Rate	Estimated Total
Compaction Backfill/ Surfacing 40 trips at	4 hours/ea	\$20 mileage	\$0 dens/equip fee	\$48 /hr subtotal =	\$8,480.00 = \$8,480.00
Laboratory Services CDF Compressive Strength Tests Moisture/ Density Curve Sieve Analysis Sand Equivalent Fracture Count Ignition Oven Calibration Oil Content and Gradation by Ignition Rice Density		3 per set	3 sets 3 tests 6 tests 6 tests 1 tests 1 tests 2 tests 12 tests	\$20.00 /ea \$220.00 /ea \$120.00 /ea \$95.00 /ea \$50.00 /ea \$400.00 /ea \$195.00 /ea \$95.00 /ea	\$180.00 \$660.00 \$720.00 \$570.00 \$150.00 \$400.00 \$390.00 \$1,140.00
Miscellaneous Services Administrative Support Project Management / Meetings			6 hours 8 hours	\$45 /hr \$80 /hr subtotal =	\$270.00 \$640.00 \$910.00

TOTAL ESTIMATED COST: \$13,600.00

SERVICES AGREEMENT BETWEEN THE CITY OF CAMAS AND TREASURE HOUSE

THIS AGREEMENT between the City of Camas, a Washington municipal corporation, and Treasure House, a nonprofit corporation, IS ENTERED INTO AND EFFECTIVE BEGINNING June 1, 2015, through December 31, 2015, and continuing annually thereafter when approved by both parties. WITNESSETH:

WHEREAS, Treasure House operates as a nonprofit social service agency within East Clark County, providing services to low income families in and around the City of Camas; and

WHEREAS, it is in the interest of the City of Camas to assist in the provision of emergency utility services; and

WHEREAS, the City Council of the City of Camas recognizes the value that Treasure House provides in its provision of social services; and

WHEREAS, Treasure House has the experience, skilled staff, resources, and desire to provide services desired by the City of Camas.

NOW THEREFORE, in consideration of the foregoing recitals and the mutual covenants and promises hereafter set forth, the parties agree as follows:

Section 1. Services. Treasure House shall provide certain social services to the citizens of the City of Camas, the City of Washougal, and East Clark County, as may be needed from time to time. Said services shall include dissemination of food and food products to people in need; the coordination of crisis intervention including, when necessary, assistance with water/sewer and other utility bills, rent assistance, and counseling; and other emergency support. Treasure House will provide services and support by working with other crisis oriented agencies and help coordinate their services in support of those in need. In addition, Treasure House may accept donations on behalf of the City's Emergency Utility Assistance Program on the condition that such donations be timely submitted to City.

Section 2. Annual Review. Each year, in conjunction with the City's budget process, Treasure House will provide information on its budget and actual expenditures, a summary of services provided, a

SERVICES AGREEMENT Page 2

budget for the upcoming year, and a yearly addendum to this agreement requesting City of Camas funding.

Section 3. Compensation. The City of Camas shall pay Treasure House in accordance with the annual addenda in quarterly payments at the end of each quarter.

Section 4. Other Services. The City of Camas and Treasure House may agree to the provision of other social services by addendum to this agreement.

Section 5. Independent Contractor. Treasure House is and shall at all times be deemed to be an independent contractor in the provision of the services set forth in this agreement. Nothing herein shall be construed as creating the relationship of employer and employee, or principal and agent, between the City of Camas and Treasure House or any of Treasure House's employees, volunteers, or agents.

Section 6. Indemnification. Treasure House shall defend, indemnify, and hold the City of Camas, its officers, officials, employees, and volunteers harmless from any and all claims, injuries, damages, losses, or suits, including attorney fees, arising out of or in connection with the performance of this agreement, except for injuries and damages caused by the sole negligence of the City of Camas.

Section 7. Termination. Either party may terminate this agreement by providing written notice of intent to terminate to the other party ninety (90) days in advance.

Section 8. Amendment. The provisions of this agreement may be amended with the mutual consent of the parties. No additions to, or alterations of, the terms of this agreement shall be valid unless made in writing and formally approved and executed by the duly authorized agents of both parties.

TREASURE HOUSE

By:		
Title:	 	
Date:		
CITY OF CAMAS		
CITY OF CAMAS		
By:	 	
Title:	 	
Date:		

MODIFICATION OF PROFESSIONAL SERVICES AGREEMENT

BETWEEN THE CITY OF CAMAS AND

JOE TURNER, P.C., MUNICIPAL HEARINGS OFFICIAL

THIS AGREEMENT, entered into this __ day of ___, 2015, between the City of Camas, hereinafter referred to as the "City" and Joe Turner, P.C., Municipal Hearings Official, hereinafter referred to as the "Examiner."

WITNESSETH:

WHEREAS, the City of Camas Municipal Code provides for the appointment by the City of a Hearing Examiner to consider certain land use applications and City Code enforcement appeals and other matters as assigned.

WHEREAS, the parties entered into a contractual agreement dated July 17, 2007 (copy attached) for the Examiner to serve as the City's Hearing Examiner.

NOW, THEREFORE, the parties agree to the following modification of the July 17, 2007 contract:

I. <u>MODIFICATION</u>

A. Modify Section 7 to read:

7. Payment:

7.1 The City will pay the Examiner at the rate of One Hundred and Seventy-Five and No/100 Dollars (\$175) per hour for services provided by the examiner. Said charges will be for time actually devoted by the Examiner to rendering services under this Agreement. Payment will be for hearings assigned, and time necessary for hearing and decision preparation. Any additional time the Examiner may choose to spend that is not necessarily attributable to the assigned case will not be charged to the City. unless approved in advance of such billings. Personal automobile use, where such use is directly attributable to the Examiner duties. will be reimbursed at the rate used for employees of the City. The City shall reimburse for any copies at a rate of \$0.10 per page, and faxes at \$0.50 per page, plus any actual delivery or postage costs incurred. Subject to obtaining City's prior approval in writing, the City will also reimburse reasonable expenses not to exceed Thirty-Five and No/100 Dollars (\$35.00) per hour for a court reporter or professional note taker.

- 7.2 The hourly compensation for the Examiner shall be adjusted on each anniversary date of this Agreement. The adjustment shall be the percentage change that occurs in the Consumer Price Index, All Urban Consumers, for the Portland Metropolitan Area, All Items for the period March to March, as published by the Bureau of Labor Statistics, United States Department of Labor, as said index may be revised. In no event shall the rate be lower than One Hundred and Seventy-Five and No/100 Dollars(\$175) per hour.
- 7.3 The Examiner agrees to submit separate monthly billings, itemized by case and time spent in hearings and in preparation, with subtotals for land use items separated from enforcement of other items. The City reserves the right to correct any invoices paid in error according to the rates set fourth in this Agreement. The City and the Examiner agree that any amount paid in error by the City does not constitute a rate change in the amount or the contract.
- 7.4 The City reserves the right to correct any invoices paid in error according to the rates set forth in this agreement. The City and the Examiner agree that any amount paid in error by the City does not constitute a rate change in the amount or the contract.
- B. The remainder of the July 17, 2007 Contract remains unchanged and in full force and effect.

DATED this _	day of	, 2015		
				CITY OF CAMAS
			By: _	
			_	EXAMINER



~ PROCLAMATION ~

WHEREAS, the annual sale of Buddy Poppies by the Veterans of Foreign Wars of the United States has been officially recognized and endorsed by governmental leaders since 1922; and

WHEREAS, VFW Buddy Poppies are assembled by disabled veterans and the proceeds of this worthy fund-raising campaign are used exclusively for the benefit of disabled and needy veterans, and the widows and orphans of deceased veterans; and

WHEREAS, the basic purpose of the annual sale of Buddy Poppies by the Veterans of Foreign Wars is eloquently reflected in the desire to Honor the Dead by Helping the Living;

NOW, THEREFORE, BE IT RESOLVED that I, Scott Higgins, Mayor of Camas, do hereby urge the citizens of this community to recognize the merits of this cause by contributing generously to its support through the purchase of Buddy Poppies on May 15, 2015 and thereafter as symbols of appreciation for the sacrifices of our honored dead. I urge all patriotic citizens to wear a Buddy Poppy as mute evidence of our gratitude to the men and women of this country who have risked their lives in defense of the freedoms, which we continue to enjoy as American citizens.



In witness whereof, I have set my hand and caused the seal of the City of Camas to be affixed this 4th day of May, 2015.

Scott Higgins, Mayor



~ PROCLAMATION ~

WHEREAS, Camas' seniors are valued members of society and it is our collective responsibility to ensure they live safely and with dignity; and

WHEREAS, abuse of older people is a tragedy inflicted on vulnerable seniors and an ever-increasing problem in today's society that crosses all socio-economic boundaries; and

WHEREAS, combating abuse of seniors and vulnerable adults will help improve the quality of life for all seniors across this country and will allow seniors and vulnerable adults to continue to live as independently as possible and contribute to the life and vibrancy of the City of Camas; and

WHEREAS, Camas' seniors and vulnerable adults are guaranteed that they will be treated with respect and dignity to enable them to continue to serve as leaders, mentors, volunteers and important and active members of this community; and

WHEREAS, we are all responsible for building safer communities for Camas' seniors; and

WHEREAS, the well-being of Camas' seniors is in the interest of all and further adds to the well-being of our community;

NOW, THEREFORE, BE IT RESOLVED that I, Scott Higgins, Mayor of Camas, do hereby proclaim June 4, 2015, as

"Elder Abuse Awareness Day"

in Camas, Washington and encourage all Camas citizens to recognize and celebrate the accomplishments of Camas' seniors.



In witness whereof, I have set my hand and caused the seal of the City of Camas to be affixed this 4th day of May, 2015.

Scott Higgins, Mayor

RESOLUTION NO. 15-006

A RESOLUTION establishing an Emergency Utility Assistance Program.

WHEREAS, it is in the interest of the City of Camas to assist in the provision of emergency utility services; and

WHEREAS, the City of Camas has established a component of the Water/Sewer Fund #424, through the City's adopted 2015 budget, a fund for the purpose of assisting low income customers, to prevent water shutoff.

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

Ι

The City of Camas hereby adopts an Emergency Utility Assistance Program subject to the terms and conditions listed below:

- 1. Eligibility. Upon satisfactory proof, emergency assistance may be issued to each household for which:
 - a. A member of the household is billed by the City for water services;
 - b. The household has been verified by the City or the City's agent:
- 1. To have an annual income that, when combined with the annual income of all household members, is below 125% of the federal poverty guideline; and
 - 2. To not receive subsidized housing assistance.
- c. The household has received notice from the City that payment or payment arrangements must be made to prevent disconnection;
- d. The household is served with City water service at a residential, single-family account.

may receive an emergency credit of a maximum of two hundred fifty (\$250.00) dollars of the
delinquent bill for the service address; provided that the household may only receive such credit once
in a twelve (12) calendar month period.
II
ADOPTED by the Council of the City of Camas and approved by the Mayor this 4th day of
May, 2015.
SIGNED:
Mayor
ATTEST:
Clerk
APPROVED as to form:
City Attorney

2. Emergency Credit – Maximum. Upon verification of eligibility, the household

2015 City of Camas Fee Schedule			
Fee Description	Notes	Fee	Revision Date
ADMINISTRATIVE FEES			
Public Records			
Postage		actual cost	
All Other Records Photocopied - Black & White	per page	\$0.15	
All Other Records Photocopied - Color	per page	\$0.50	
Map - 11 x 17 Color	les bags	\$3.25	
Map - 24 x 36 print		\$3.25	
Map - 24 x 36 color original		\$6.50	
Map - 42 x 36 print		\$6.50	
Map - 42 x 36 color original		\$13.00	
Camas Municipal Code Book		actual cost	
Photos		actual cost	
Photos - Digital Black & White	per page	\$0.15	
Photos - Digital Color	per page	\$1.05	
Compact Disk of Council Meeting	each	\$0.50	
Tape of Council Meeting		\$5.25	
COMMUNITY DEVELOPMENT, BUILDING & PLANNING FEES			
Building Permit Fees			
Total Valuation			
\$1.00 to \$500.00		\$24.00	
	\$24.00 for first \$500 plus \$3.10 for each additional \$100,or fraction	7=	
\$501.00 to \$2,000.00	thereof, to and including \$2,000.00		
	\$71.00 for the first \$2,000.00 plus \$14.25 for each additional		
\$2,001.00 to \$25,000.00	\$1,000.00, or fraction thereof, to and including \$25,000.00		
, , , , , , , , , , , , , , , , , , , ,	\$400.00 for the first \$25,000.00 plus \$10.50 for each additional		
\$25,001.00 to \$50,000.00	\$1,000.00, or fraction thereof, to and including \$50,000.00		
	\$660 for the first \$50,000.00 plus \$7.25 for each additional \$1,000.00,		
\$50,001.00 to \$100,000.00	or fraction thereof, to and including \$100,000.00		5/2015
	\$1,020.00 for the first \$100,000.00 plus \$6.00 for each additional		
\$100,001.00 to \$500,000.00	\$1,000.00,or fraction thereof, to and including \$500,000.00		
	\$3,300.00 for the first \$500,000.00 plus \$5.00 for each additional		
\$500,001.00 to \$1,000,000.00	\$1,000.00, or fraction thereof, to and including \$1,000,000.00		
	\$5,730.00 for the first \$500,000.00 plus \$3.75 for each additional		
\$1,000,001.00 and up	\$1,000.00 or fraction thereof.		
Other Inspections & Fees			
Inspections During Non-Business Hours (minimum charge 2 hours)	per hour	\$69.00	
Re-inspection Fees	per hour	\$69.00	
Inspections for which No Fee is Specifically Indicated (minimum charge - one			
half hour)	per hour	\$69.00	
Additional Plan Review for Changes, Additions or Revisions to Plans (minimum			
charge - one half hour	per hour	\$69.00	
		. 1	
Use of Outside Consultants for Plan Checking and Inspections, or both		Actual Costs ¹	
Reissue of Lost Permit		\$34.50	
Reissue of Lost or Damaged Approved Construction Plans & Documents		\$69.00	
¹ Acutal costs include administrative and overhead costs.			

Exhibit A Revised 5/4/2015

2015 City of Camas Fee Schedule				
Fee Description	Notes	Fee	Revision Date	
Building Valuation Table				
Building Valuation Table	100% of ICC Building Safety Journal Building Valuation Data			
Grading Plan Review Fees				
50 cubic yards (38.2m³) or less		No Fee		
51 to 100 cubic yards (40m³ to 76.5m³)		\$24.00		
101 to 1,000 cubic yards (77.2m ³ to 764.6m ³)		\$38.00		
1,001 to 10,000 cubic yards (765.3m³ to 7645.5m³)		\$50.50		
10,001 to 100,000 cubic yards (7646.3m³ to 76455m³) - \$50.50 for the first 10,000 cubic yards, plus \$13.505 for each additional 10,000 cubic yards or				
fraction thereof				
100,001 to 200,000 cubic yards (76456m³ to 152911m³) \$276.00 for the first 100,000 cubic yards (76456m³), plus \$13.50 for each additional 10,000 (7645.5m³) cubic yards or fraction thereof.				
200,001 (152912m³) cubic yards or more - \$415.00 for the first 200,000 (152911m³) cubic yards, plus \$7.50 for each additional 10,000 (7656.5m³) cubic yards or fraction thereof.				
Other Conding Dies Fran				
Other Grading Plan Fees Additional Plan Review required by Changes, Additions or Revisions to				
Approved Plans (minimum charge - one half hour)	per hour	\$69.00		
Grading Permit Fees ¹				
50 cubic yards (38.2m³) or less		No Fee		
51 to 100 cubic yards (40m³ to 76.5m³)		\$24.00		
101 to 1,000 cubic yards (77.2m³ to 764.6m³)		\$38.00		
1,001 to 10,000 cubic yards (77.2hi to 704.5hi)		\$50.50		
10,001 to 100,000 cubic yards (76456m³ to 76455m³) - \$50.50 for the first		\$50.50		
10,000 cubic yards (7645.5m³), plus \$13.50 for each additional 10,000 cubic yards (7645.5m³) or fraction thereof.				
100,001 to 200,000 cubic yards (76456m ³ to 152911m3) - \$276.00 for the first				
100,000 (76455m ³) cubic yards, plus \$13.50 for each additional 10,000 cubic yards (7645.5m ³) or fraction thereof.				
200,001 cubic yards (152912m³) or more - \$415.00 for the first 200,000 cubic				
yards (152911m³), plus \$7.50 for each additional 10,000 cubic yards (7645.5m³) or fraction thereof.				
(7073.3iii) of Haction thereof.				
Other Grading Fees				
Inspections Outside of Normal Business Hours (minimum charge - 2 hours)	per hour	\$69.00		
Reinspection Fees, per Inspection	per hour	\$69.00		
Inspections for which no fee is specifically indicated (minimum charge -one half hour)	·	\$69.00		
¹ The fee for a grading permit authorizing additional work to that under a valid permit shall be the difference between the fee paid for the original permit and the fee shown for the entire project.				
and the state of the project				
Mechanical Permit Fees				
Mechanical Permit		\$30.50		

2015 City of Camas Fee Schedule			
Fee Description	Notes	Fee	Revision Date
Mechanical Permit Supplemental		\$15.50	
		·	
Unit Fee Schedule - Does not include permit issuance fee			
For the installation or relocation of each forced-air or gravity-type furnace or			
burner, including ducts and vents attached to such appliance, up to and			
including 100,000 Btu/h (29.3kW)		\$22.00	
For the installation or relocation of each forced-air or gravity-type furnace or			
burner, including ducts and vents attached to such appliance, over 100,000			
Btu/h (29.3kW)		\$27.00	
For the installation or relocation of each floor furnace, including vent		\$22.00	
For the installation or relocation of each suspended heater, recessed wall		4	
heater or floor-mounted heater		\$22.00	
Annliance Vanta			
Appliance Vents For the installation, relocation or replacement of each appliance vent installed			
and not included in an appliance permit		\$11.00	
and not included in an appliance permit		Ş11.00	
Repairs or Additions			
Repair or alteration or addition to heating appliance, refrigeration unit, cooking			
unit, absorption unit or heating, cooling, absorption or evaporative cooling			
system including installation of controls regulated by Mechanical Code		\$20.00	
Boilers, Compressor and Absorption Systems			
For the installation or relocation of each boiler or compressor to and including			
3 horsepower (10.6 kW), or each absorption system to and including 100,000		422.00	
Btu/h (29.3kW)		\$22.00	
For the installation or relocation of each boiler or compressor over 3 horsepower (10.6 kW), to and including 15 horsepower (52.7 kW) or each			
absorption system over 100,000 Btu/h (29.3 kW) to and including 500,000			
Btu/h (146.6 kW)		\$40.00	
For the installation or relocation of each boiler or compressor over 15		340.00	
horsepower (52.7 kW), to or including 30 horsepower (105.5 kW), or each			
absorption system over 500,000 Btu/h (146.6 kW) to and including 1,000,000			
Btu/h (293.1 kW)		\$55.00	
For the installation or relocation of each boiler or compressor over 30		ψ35.00	
horsepower (105.5 kW), to or including 50 horsepower (176 kW), or each			
absorption system over 1,000,000 Btu/h (293.1 kW) to and including 1,750,000			
Btu/h (512.9 kW)		\$81.00	
For the installation or relocation of each boiler or compressor over 50		, :=:00	
horsepower (176 kW), or each absorption system over 1,750,000 Btu/h (512.9			
kW)		\$135.00	
Air Handlers			
For each air handling unit to and including 10,000 cubic fact nor minute (cfm)			
For each air-handling unit to and including 10,000 cubic feet per minute (cfm) (4719 L/s), including ducts attached thereto Note: This fee does not apply to			
an air-handling unit which is a portion of a factory-assembled appliance,			
cooling unit, evaporative cooler or absorption unit for which a permit is			
required elsewhere in the Mechanical Code		\$17.50	
For each air-handling unit to and including 10,000 cubic feet per minute (cfm)		\$17.50	
(4719L/s)		\$26.50	
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Evaporative Coolers S16.00	201	.5 City of Camas Fee Schedule		
Support vision Content Section	Fee Description	Notes	Fee	Revision Date
For each evaporative cooler, other than a portable type Westilation & Exhaust For each ventilation far connected to a single duct For each ventilation far connected to a single duct For each ventilation system which is not a portion of any heating or air- conditioning system authorized by a permit \$17.50 For the installation of each hood which is served by a mechanical exhaust, including ducts for such hood Incidentation or relocation of each domestic-type incinerator For the installation or relocation of each commercial or industrial-type incinerator For each appliance or piece of equipment regulated by the Mechanical Code but not closed in other appliance actegories, or for which no other fee is listed in the table Sa Piping System For each pass piping system of one to four outlets For each gas piping exceeding four, each For each gas piping exceeding four, each For each pass process piping system (IAPP) of one to four outlets For each hazardous process piping system (IAPP) of one to four outlets For each mazardous process piping system (IAPP) of one to four outlets For each mazardous process piping system (IAPP) of one to four outlets For each mazardous process piping system (IAPP) of one to four outlets For each mazardous process piping system (IAPP) of one to four outlets For each mazardous process piping system (IAPP) of one to four outlets For each mazardous process piping system (IAPP) of one to four outlets For each mazardous process piping system (IAPP) of one to four outlets For each mazardous process piping system (IAPP) of one to four outlets For each mazardous process piping system (IAPP) of one to four outlets For each mazardous process piping system (IAPP) of one to four outlets For each mazardous process piping system of five or more outlets, per outlet Season Seas	•			
Ventilation & Exhaust For each ventilation fan connected to a single duct For each ventilation fan connected to a single duct For each ventilation system which is not a portion of any heating or air- conditioning system of each hood which is served by a mechanical exhaust, including ducts for such hood Incinerators For the installation or relocation of each commercial or industrial-type Incinerator For the installation or relocation of each domestic-type incinerator For the installation or relocation of each commercial or industrial-type Incinerator For the installation or relocation of each commercial or industrial-type Incinerator For the installation or relocation of each commercial or industrial-type Incinerator For each appliance or piece of equipment regulated by the Mechanical Code but not classed in other appliance categories, or for which no other fee is listed in the table S15.50 Cas Pinjas System For each pass piping system of one to four outlets For each gas piping system of one to four outlets For each pass piping system of one to four outlets For each pass piping system (HPP) of one to four outlets For each hazardous process piping system (HPP) of one to four outlets For each hazardous process piping system (NPP) of one to four outlets For each non-hazardous process piping system of five or more outlets, per outlet S1.50 Cher Inspection & Fees Inspections of which o fee is specifically indicated, per hour (minimum charge 2 hours) For each floury Additional plan review time required by changes, additions, or revisions to plans or plans for which of ee is specifically indicated, per hour (minimum charge one half hour) Additional plan review time required by changes, additions, or revisions to plans or plans for which of ee is specifically indicated, per hour (minimum charge one half hour) Plumbing Permit Fees	•		\$16.00	
For each ventilation fan connected to a single duct for each eventilation system which is not a portion of any heating or air- conditioning system authorized by a permit for each installation of each hood which is served by a mechanical exhaust, including ducts for such hood Indication or relocation of each domestic-type incinerator For the installation or relocation of each domestic-type incinerator For the installation or relocation of each commercial or industrial-type incinerator Miscellaneous For each appliance or piece of equipment regulated by the Mechanical Code but not classed in other appliance categories, or for which no other fee is listed in the table S15.50 Miscellaneous For each appliance price of equipment regulated by the Mechanical Code but not classed in other appliance categories, or for which no other fee is listed in the table \$15.50 Miscellaneous For each appliance price of equipment regulated by the Mechanical Code but not classed in other appliance categories, or for which no other fee is listed in the table \$15.50 Miscellaneous For each appliance price of equipment regulated by the Mechanical Code but not classed in other appliance categories, or for which no other fee is listed in the table \$15.50 Miscellaneous For each appliance price of equipment regulated by the Mechanical Code but not classed in other appliance categories, or for which no other fee is listed in the table \$15.50 For each pair piping system of one to four outlets \$2.00 For each hazardous process piping system (HPP) of one to four outlets For each hazardous process piping system (HPP) of one to four outlets \$3.75 For each hazardous process piping system (MPP) of one to four outlets \$3.75 Other inspections System of the or more outlets, per outlet \$69.00 Additional plan review time required by changes, additions, or revisions to plans or plans for which no fee is specifically indicated, per hour (minimum charge- one half hour) Plumbing Permit Fees			7-0:00	
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For each non-hazardous process piping system (NPP) of one to four outlets For each non-hazardous piping system of five or more outlets, per outlet \$1.50 Other Inspections & Fees Inspections outside of normal business hours, per hour (minimum charge 2 hours) Per hour \$69.00 \$69.00 Per hour \$69.00 Plumbing Permit Fees	For each hazardous process piping of five or more outlets, per outlet		\$2.00	
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For each non-hazardous piping system of five or more outlets, per outlet \$1.50	For each non-hazardous process piping system (NPP) of one to four outlets		\$3.75	
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Additional plan review time required by changes, additions, or revisions to plans or plans for which an initial review has been completed, per hour (minimum charge - one half hour) per hour \$69.00 Plumbing Permit Fees	Inspections for which o fee is specifically indicated, per hour (minimum charge	-		
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(minimum charge - one half hour) per hour \$69.00 Plumbing Permit Fees	Additional plan review time required by changes, additions, or revisions to			
Plumbing Permit Fees	plans or plans for which an initial review has been completed, per hour			
	(minimum charge - one half hour)	per hour	\$69.00	
For issuance of each permit	Plumbing Permit Fees			
930.30	For issuance of each permit		\$30.50	
For issuance of each supplemental permit for which the original permit has not	For issuance of each supplemental permit for which the original permit has not			
expired, been cancelled or finalled \$15.50	expired, been cancelled or finalled		\$15.50	
Unit Fee Schedule (in addition to 2 items above)				
For each plumbing fixture on one trap or a set of fixtures on one trap (including	For each plumbing fixture on one trap or a set of fixtures on one trap (including			
water, drainage piping and backflow protection thereof) \$11.00	water, drainage piping and backflow protection thereof)		\$11.00	
For each building sewer and each trailer park sewer \$22.00	For each building sewer and each trailer park sewer		\$22.00	
Rainwater systems - per drain (inside building) \$11.00	Rainwater systems - per drain (inside building)		\$11.00	
For each water heater and/or vent \$11.00	For each water heater and/or vent		\$11.00	
For each gas-piping system of one to five outlets \$7.00	For each gas-piping system of one to five outlets		\$7.00	
For each additional gas-piping systems outlet, each outlet \$2.00	For each additional gas-piping systems outlet, each outlet		\$2.00	

201	.5 City of Camas Fee Schedule		
Fee Description	Notes	Fee	Revision Date
For each industrial waste pretreatment interceptor including its trap and vent,		444.00	
except kitchen-type grease interceptors functioning as fixture traps		\$11.00	
For each installation, alteration or repair of water piping and/or water treating		444.00	
equipment, each		\$11.00	
For each repair or alteration of drainage or vent piping, each fixture		\$11.00	
For each lawn sprinkler system on any one meter including backflow		644.00	
protection devices thereof		\$11.00	
For atmospheric-type vacuum breaker not included in item above:		67.50	
one to five		\$7.50	
over five, each		\$2.00	
For each backflow protective device other than atmospheric type vacuum breakers:			
		¢11.00	
two inch (51 mm) diameter and smaller over two inch (51 mm) diameter		\$11.00 \$22.00	
· · · · · ·			
For each graywater system For initial installation and testing for a reclaimed water system		\$59.00	
For initial installation and testing for a reclaimed water system For each annual cross-connection testing of a reclaimed water system			
(excluding initial test) For each medical gas piping system serving one to five inlet(s)/outlet(s) for a			
		ć70.00	
specific gas		\$70.00	
For each additional medical gas inlet(s)/outlet(s)		\$7.50	
Other law astimus & Fare			
Other Inspections & Fees		1	
In an action a suitaida of marmal business have (minimum shares, tura barres)	per hour	¢c0.00	
Inspections outside of normal business hours (minimum charge - two hours) Reinspection fees, per inspection	per nour	\$69.00 \$69.00	
Inspections for which no fee is specifically indicated (minimum charge - one		\$09.00	
half hour)	per hour	\$69.00	
Additional plan review required by changes, additions, or revisions to approved	·	\$09.00	
plans (minimum charge - one half hour)	per hour	\$69.00	
pians (minimum charge - one han hour)	per noui	\$09.00	
*Per hour for each hour worked, minimum charge: one hour			
Encroachment Permit	first \$1500 construction value	\$26.00	
		,	
Encroachment Permit	over \$1500 construction value \$26.00 plus 2.5% of construction value		
Encroachment Permit extension		\$255.00	
		,	
Planning Fees			
Annexation - 10% petition		\$255.00	
Annexation - 60% petition		\$1,275.00	
Appeal Fee		\$340.00	
Archaeological Review		\$115.00	
Binding Site Plan	plus \$21 per unit	\$1,625.00	
Boundary Line Adjustment		\$87.00	
Comprehensive Plan Amendment		\$1,700.00	
Conditional Use Permit - Residential	plus \$95 per unit	\$2,950.00	
Conditional Use Permit - Non-Residential	h	\$3,750.00	
Continuance of Public Hearing		\$290.00	
		Ψ233.00	
	fee per type - wetlands, steep slopes or potentially unstable soils,		
Critical or Sensitive Areas	streams and watercourses, vegetation removal, wildlife habitat	\$670.00	

	2015 City of Camas Fee Schedule		
Fee Description	Notes	Fee	Revision Date
Design Review - Minor		\$375.00	
Design - Review -Committee		\$1,710.00	
Development Agreement	first hearing	\$760.00	
Development Agreement Continuance	each additional hearing	\$290.00	
Engineering Review Fee	3% of estimated construction costs	, , , , , , ,	
Home Occupation - Minor Notification		None	
Home Occupation - Major		\$57.00	5/2015
LI/BP Development	plus \$35.75 per 1,000 sf of GFA	\$3,730.00	
Lot Line Adjustment		\$87.00	
Minor Modifications to Approved Development		\$170.00	
Modification to Approved Construction Plans		\$360.00	
Planned Residential Development	\$27 per unit plus subdivision fee	\$28.00	
Plat, Preliminary - Short Plat	4 lots or less: \$1,650 per lot	\$1,650.00	
Plat, Preliminary - Short Plat	5 lots or more: \$6,200 plus \$215 per lot	\$6,200.00	
Plat, Preliminary Subdivision	\$6,200 plus \$215 per lot	\$6,200.00	
Plat, Final - Short Plat		\$170.00	
Plat, Final - Subdivision		\$1,020.00	
Plat Modification/Alteration		\$530.00	
Pre-Application Conference for Type III or IV	General	\$300.00	
Pre-Application Conference for Type III or IV	Subdivision	\$770.00	
SEPA		\$700.00	
Shoreline Permit		\$760.00	
Sign Permit - General Sign	exempt if building permit is required	\$34.00	
Sign Permit - Master Sign Permit		\$105.00	
Site Plan Review - Residential	\$975 plus \$25 per lot	\$975.00	5/2015
Site Plan Review - Non-Residential	\$2,450 plus \$56 per 1,000 sf of GFA	\$2,450.00	•
Site Plan Review - Mixed Use	\$3,450 plus \$26 per residential unit plus \$56 per 1,000 sf of GFA	\$3,450.00	
Temporary Use Permit		\$67.00	
Unclassified Use Permit - Residential	\$2,920 plus \$95 per unit	\$2,920.00	
Unclassified Use Permit - Non-Residential		\$3,730.00	
Variance	minor or major	\$600.00	
Zone Change	single tract	\$1,690.00	
Sexually Oriented Businesses			
Live Entertainment Application Fee		\$765.00	
Live Entertainment License Fee	Renewal Date 12/31	\$255.00	
Live Entertainment Renewal Fee		\$255.00	
Live Entertainment Renewal Fee - 1/2 Year	After 6/30	\$130.00	
·			
Other Sexually Oriented Business Application Fee		\$510.00	
Other Sexually Oriented Business License Fee	Renewal Date 12/31	\$255.00	
Other Sexually Oriented Business Renewal Fee		\$255.00	
Other Sexually Oriented Business Renewal Fee - 1/2 Year	After 6/30	\$130.00	
· · · · · · · · · · · · · · · · · · ·			
Manager's License Application Fee		\$105.00	
Manager's License Fee	Renewal Date 12/31	\$51.00	
Manager's License Renewal Fee		\$51.00	
Manager's License Renewal Fee - 1/2 Year	After 6/30	\$26.00	
Entertainer's License Application Fee		\$105.00	
Entertainer's License Fee	Renewal Date 12/31	\$51.00	
Entertainer's License Renewal Fee		\$51.00	
Entertainer's License Renewal Fee - 1/2 Year	After 6/30	\$26.00	

	2015 City of Camas Fee Schedule		
Fee Description	Notes	Fee	Revision Date
Ambulance			
ALS In-District		\$710.00	
ALS Out-of-District		\$1,135.00	
BLS In-District		\$7,133.00	
BLS Out-of-District		\$1,135.00	
Non-emergency transport		\$525.00	
Patient treated - no transport		\$185.00	
Extra Attendant		\$155.00	
Mileage (in district)	per mile	\$16.00	
Mileage (out of district)	per mile	\$18.75	
Late Fee	per mile	\$26.00	
Ambulance - annual license		\$51.00	
Ambaiance aimaa neense		\$31.00	
Comptons			
Cemetery In City Rates			
Lots - Full Burial			
Adult - Flat Marker		\$970.00	
Adult - Upright Marker		\$1,840.00	
Child under 5 years in Garden of Angels		\$260.00	
Cillid dilder 5 years in Garden of Angels		\$200.00	
Cremains			
Single Niche Garden of Faith		\$770.00	
Single Niche Garden of (TBD) Premium		\$920.00	
Single Niche Garden of (TBD) Standard		\$770.00	
Double Niche Premium		\$1,530.00	
Double Niche Standard		\$1,330.00	
4 x 4 Foot Ground Lot		\$460.00	
4 X 4 FOOT GIOUIIU LOT		\$400.00	
Out of City Rates			
Lots - Full Burial			
Adult - Flat Marker		\$1,455.00	
Adult - Upright Marker		\$2,760.00	
Child under 5 year in Garden of Angels		\$260.00	
child drider 5 year in darden of Angels		\$200.00	
Cremains			
Single Niche Garden of Faith		\$1,150.00	
Single Niche Garden of (TBD) Premium		\$1,380.00	
Single Niche Garden of (TBD) Standard		\$1,150.00	
Double Niche Premium		\$2,300.00	
Double Niche Standard		\$1,920.00	
4 x 4 Foot Ground Lot		\$690.00	
TATION GIOUNG LOC		00.00	
Both In City/Out of City Rates			
Liners			
Adult Line Standard		\$460.00	
Child/Infant under 5 years Liner for Garden of Angels		\$155.00	
Cremain Liner (Urn Vaults)		\$200.00	
eremain Enter (orn vaule)		\$200.00	
Open & Close Fees			
Adult - Full Burial		\$620.00	
Saturday Fee (in addition to)		\$620.00	
, ,			
Sunday Fee (in addition to)		\$310.00	
Child - Full Burial Garden of Angels Only		\$310.00	

Remembrance Wall - Inscription		2015 City of Camas Fee Schedule		
Saturday Fee (in addition to)	Fee Description	Notes	Fee	Revision Date
Saturday Fee (in addition to)	•		\$310.00	
Sanday Re (in addition to)	,			
Cremains - A Added with a Full Burial Lot	, , ,		-	
Ceremains - A 4 a List				
Section Sect				
For Each Opening After First Cremains - Stunday (in addition to) \$205.00				
Cremains - Saturday (in addition to)			-	
Standay (in addition to) Standay (in addition to)				
	, , ,			
	, , , ,			
Staking & Inspection (grave lots) S92.00			Ţ=,0=0.00	
Staking & Inspection (grave lots) S92.00	Locating Fees & Staking Fees			
Staking & Inspection (cremain lots)			\$92.00	
Markers				
Remembrance Wall - Inscription				
Spin	Markers	,		
Spin			\$155.00	
Additional/Optional Set Up Charges Tent, Greens, Chairs - Full Burlal Tent, Greens, Chairs - Cremains Lot Tent, Greens, Chairs - Cremains Niche Miscellaneous Additional Charges Endowment Fund Lot Endowment Fund Niche Second River Burlan Second River Burlan Does Transfers/Replacement Deeds Second River Burlan Does License - Fuplacement Does License - Fuplacement Does License - Fuplacement Socious				
Tent, Greens, Chairs - Full Burlal				
Tent, Greens, Chairs - Full Burlal	Additional/Optional Set Up Charges			
Tent, Greens, Chairs - Cremains Niche \$51.00 Miscellaneous Additional Charges			\$51.00	
Tent, Greens, Chairs - Cremains Niche \$51.00				
Miscellaneous Additional Charges				
Endowment Fund Lot			75=55	
Endowment Fund Lot	Miscellaneous Additional Charges			
Endowment Fund Niche	Endowment Fund Lot		\$155.00	
Deed Transfers/Replacement Deeds \$26.00	Endowment Fund Niche			
One full burial & two cremains/three cremains per lot				
Dither License & Permits S26.00		one full burial & two cremains/three cremains per lot		
Dog License - life time \$26.00 Dog License - replacement \$5.00 Guard Dog \$51.00 Impound Fee \$36.00 Second Impound Fee \$51.00 Boarding \$51.00 Boarding \$5.00 Pawnbroker's/Second Hand Dealer - 2 yr. license \$105.00 Solicitor's License application/back ground check \$41.00 Solicitor's License \$26.00 Special Event Permit \$36.00 Taxicab per vehicle \$36.00 Taxicab per vehicle \$11.00 Taxicab per vehicle \$5.50 Taxi Driver's license \$5.50 Taxi Driver's License Renewal \$5.50 Taxi Driver's License Renewal \$5.50 Utilities \$25.00 Lien Filing Fee pass through fees from Clark County new 5/2015 New Utility Account Set-Up Fee \$25.00 new 5/2015 Utility Service Call Fee plus pass through fee from vendor \$25.00 new 5/2015			, , , , , ,	
Dog License - replacement \$5.00	Other License & Permits		<u> </u>	
Dog License - replacement \$5.00	Dog License - life time		\$26.00	
Signat Signat Signat Signat Signat Signat Signature				
Sab				
Second Impound Fee Sp. 1.00				
Soloring Solor S	•			
Pawnbroker's/Second Hand Dealer - 2 yr. license \$105.00	Boarding			
Solicitor's License application/back ground check Solicitor's License Special Event Permit Solicitor's License Solicitor'	Pawnbroker's/Second Hand Dealer - 2 vr. license			
Solicitor's License \$26.00				
Special Event Permit \$36.00 Taxicab - annual license issued after 7/1 - half of fee \$36.00 Taxicab per vehicle \$11.00 \$11.00 Taxi Driver's license \$5.50 \$5.50 Taxi Driver's License Renewal \$5.50 \$5.50 Utilities \$5.50 \$5.50 Lien Filing Fee pass through fees from Clark County new 5/2015 New Utility Account Set-Up Fee \$25.00 new 5/2015 Title Check Fee plus pass through fee from vendor \$25.00 new 5/2015 Utility Service Call Fee first call free, additional each \$25.00 new 5/2015				
Taxicab - annual license issued after 7/1 - half of fee \$36.00 Taxicab per vehicle \$11.00 Taxi Driver's license \$5.50 Taxi Driver's License Renewal \$5.50 Utilities Lien Filing Fee pass through fees from Clark County new 5/2015 New Utility Account Set-Up Fee plus pass through fee from vendor \$25.00 new 5/2015 Title Check Fee plus pass through fee from vendor \$25.00 new 5/2015 Utility Service Call Fee first call free, additional each \$25.00 new 5/2015	Special Event Permit			
Taxicab per vehicle \$11.00 Taxi Driver's license \$5.50 Taxi Driver's License Renewal \$5.50 Utilities \$5.50 Lien Filing Fee pass through fees from Clark County new 5/2015 New Utility Account Set-Up Fee \$25.00 new 5/2015 Title Check Fee plus pass through fee from vendor \$25.00 new 5/2015 Utility Service Call Fee first call free, additional each \$25.00 new 5/2015		issued after 7/1 - half of fee		
Taxi Driver's License \$5.50 Taxi Driver's License Renewal \$5.50 Utilities Image: Company of the property of		, see 2 a a a a a a a a a a a a a a a a a a		
\$5.50				
Utilities Lien Filing Fee pass through fees from Clark County new 5/2015 New Utility Account Set-Up Fee \$25.00 new 5/2015 Title Check Fee plus pass through fee from vendor \$25.00 new 5/2015 Utility Service Call Fee first call free, additional each \$25.00 new 5/2015				
Lien Filing Fee pass through fees from Clark County new 5/2015 New Utility Account Set-Up Fee \$25.00 new 5/2015 Title Check Fee plus pass through fee from vendor \$25.00 new 5/2015 Utility Service Call Fee first call free, additional each \$25.00 new 5/2015			\$3.30	
Lien Filing Fee pass through fees from Clark County new 5/2015 New Utility Account Set-Up Fee \$25.00 new 5/2015 Title Check Fee plus pass through fee from vendor \$25.00 new 5/2015 Utility Service Call Fee first call free, additional each \$25.00 new 5/2015				
Lien Filing Fee pass through fees from Clark County new 5/2015 New Utility Account Set-Up Fee \$25.00 new 5/2015 Title Check Fee plus pass through fee from vendor \$25.00 new 5/2015 Utility Service Call Fee first call free, additional each \$25.00 new 5/2015	Utilities			
New Utility Account Set-Up Fee \$25.00 new 5/2015 Title Check Fee plus pass through fee from vendor \$25.00 new 5/2015 Utility Service Call Fee first call free, additional each \$25.00 new 5/2015		pass through fees from Clark County		new 5/2015
Title Check Feeplus pass through fee from vendor\$25.00new 5/2015Utility Service Call Feefirst call free, additional each\$25.00new 5/2015		p	\$25.00	
Utility Service Call Fee first call free, additional each \$25.00 new 5/2015		plus pass through fee from vendor		
	Water meter testing	mot out mady deduction at Color	\$200.00	5/2015

201	5 City of Camas Fee Schedule	
Fee Description	Notes Fee	Revision Date
Sanitation - Extra Garbage		
Barbeque	\$5.25	
Bath Tub	\$10.25	
Bicycle	\$10.25	
Box Spring	\$15.50	
Car Tire	\$6.25	
Car Tire w/Rim	\$10.25	
Chair/Recliner	\$10.25	
Christmas Tree	\$10.25	
Couch	\$21.00	
Dishwasher	\$21.00	
Dryer	\$21.00	
Freezer	\$41.00	
Lawn Mower	\$6.25	
Love Seat	\$21.00	
Mattress	\$15.50	
Microwave (Large)	\$6.25	
Microwave (Small)	\$3.25	
Refrigerator	\$41.00	
Stove	\$21.00	
Table	\$21.00	
Television (Large Screen)	\$ by Size	
Television (Small)	\$15.50	
Toilet	\$12.50	
Treadmill	\$15.50	
Truck Tire	\$22.50	
Truck Tire w/rim	\$33.00	
Washer	\$21.00	
Water Heater	\$21.00	
Other Items not listed	to be determined by PW Director	
FIRE DEPARTMENT		
Development Review		
Commercial Site Plans - Review Fee	\$180.00	
Commercial Site Plans - Inspection Fee	\$180.00	
Subdivision or PRD - Review Fee	\$150.00	
Subdivision or PRD - Inspection Fee	\$150.00	
Pre-Application Conference - Review Fee	\$120.00	
Other Land Use Applications - Review Fee	\$120.00	
Other Land Use Applications - Inspection Fee	\$120.00	
Building Construction/Change of Use or Occupancy		
A, B, E, F, M, R Occupancies 0-1,000 sq.ft Review Fee	\$90.00	new 5/2015
A, B, E, F, M, R Occupancies 0-1,000 sq.ft Inspection Fee	\$60.00	new 5/2015
A, B, E, F, M, R Occupancies 1,001-5,000 sq.ft Review Fee	\$120.00	new 5/2015
A, B, E, F, M, R Occupancies 1,001-5,000 sq.ft Inspection Fee	\$90.00	new 5/2015
A, B, E, F, M, R Occupancies 5,001-10,000 sq.ft Review Fee	\$150.00	new 5/2015
A, B, E, F, M, R Occupancies 5,001-10,000 sq.ft Inspection Fee	\$120.00	new 5/2015
A, B, E, F, M, R Occupancies 10,001-40,000 sq.ft Review Fee	\$225.00	new 5/2015
A, B, E, F, M, R Occupancies 10,001-40,000 sq.ft Inspection Fee	\$150.00	new 5/2015
Each Additional 40,000 sq. ft Review Fee	\$225.00	new 5/2015
Each Additional 40,000 sq. ft Inspection Fee	\$150.00	5/2015
Portable Classroom - Review Fee	\$135.00	5/2015

2015 City of Camas Fee Schedule			
Fee Description	Notes Fee	Revision Date	
Portable Classroom - Inspection Fee	\$135.00	5/2015	
H1 Occupancy - Review Fee	\$360.00	5/2015	
H1 Occupancy - Inspection Fee	\$360.00	5/2015	
H2 Occupancy - Review Fee	\$360.00	5/2015	
H2 Occupancy - Inspection Fee	\$360.00	5/2015	
H3 Occupancy - Review Fee	\$405.00	5/2015	
H3 Occupancy - Inspection Fee	\$405.00	5/2015	
H4 Occupancy - Review Fee	\$270.00	5/2015	
H4 Occupancy - Inspection Fee	\$270.00	5/2015	
H5 Occupancy - Review Fee	\$495.00	5/2015	
H5 Occupancy - Inspection Fee	\$495.00	5/2015	
l Occupancy - Review Fee	\$270.00	5/2015	
l Occupancy - Inspection Fee	\$180.00	5/2015	
S Occupancy - Review Fee	\$180.00	5/2015	
S Occupancy - Inspection Fee	\$180.00	5/2015	
Each additional 10,000 sq. ft Review Fee	\$90.00	new 5/2015	
Each additional 10,000 sq. ft Inspection Fee	\$90.00	new 5/2015	
Building or Structure for Special or Temporary Use - Review Fee	\$135.00	5/2015	
Building or Structure for Special or Temporary Use - Inspection Fee	\$135.00	5/2015	
		·	
Fire Alarm System			
Fire Alarm System - One Zone - Review Fee	\$135.00	5/2015	
Fire Alarm System - One Zone - Inspection Fee	\$135.00	5/2015	
Fire Alarm System - Two or more Zones - Review Fee	\$270.00	5/2015	
Fire Alarm System - Two or more Zones - Inspection Fee	\$180.00	5/2015	
Each Additional Zone - Review Fee	\$60.00	5/2015	
Each Additional Zone - Inspection Fee	\$60.00	5/2015	
Fire Extinguishing System			
New System NFPA 13 - Single Riser - Review Fee	\$270.00	5/2015	
New System NFPA 13 - Single Riser - Inspection Fee	\$270.00	5/2015	
Each Additional Riser - Review Fee	\$270.00	5/2015	
Each Additional Riser - Inspection Fee	\$270.00	5/2015	
New System NFPA 13D (Single Family) - Inspection Fee	\$120.00	5/2015	
Alteration to Fire Sprinkler Systems - Review Fee	\$90.00	5/2015	
Alteration to Fire Sprinkler Systems - Inspection Fee	\$90.00	5/2015	
New System NFPA 13R (Per Building) - Review Fee	\$180.00	5/2015	
New System NFPA 13R (Per Building) - Inspection Fee	\$180.00	5/2015	
Underground Fire Sprinkler Mains - Review Fee	\$135.00	5/2015	
Underground Fire Sprinkler Mains - Inspection Fee	\$135.00	5/2015	
Standpipe System - Review Fee	\$90.00	5/2015	
Standpipe System - Inspection Fee	\$90.00	5/2015	
Commercial Cooking Extinguishing System/Protection - Review Fee	\$135.00	5/2015	
Commercial Cooking Extinguishing System/Protection - Inspection Fee	\$135.00	5/2015	
Other Extinguishing Systems - Review Fee	\$225.00	5/2015	
Other Extinguishing Systems -Inspection Fee	\$225.00	5/2015	
Fire Pumps and Private or Dedicated Fire Hydrant Systems - Review Fee	\$225.00	5/2015	
Fire Pumps and Private or Dedicated Fire Hydrant Systems - Inspection Fee	\$225.00	5/2015	
Hazardous Operations	4225.00	F /204 F	
Smoke Removal Systems - Review Fee	\$225.00	5/2015	
Smoke Removal Systems - Inspection Fee	\$225.00	5/2015	
Application of Flammable Finishes - Review Fee	\$225.00	5/2015	

2015 City of Camas Fee Schedule				
Fee Description	Notes Fee	Revision Date		
Application of Flammable Finishes - Inspection Fee	\$225.0	5/2015		
Commercial Drying Ovens - Review Fee	\$135.0	5/2015		
Commercial Drying Ovens - Inspection Fee	\$135.0	5/2015		
Organic Coating Systems - Review Fee	\$135.0	5/2015		
Organic Coating Systems - Inspection Fee	\$135.0	5/2015		
Dip Tanks, Listed Spray Booths - Review Fee	\$120.0	new 5/2015		
Dip Tanks, Listed Spray Booths - Inspection Fee	\$90.0	new 5/2015		
Unlisted Spray Booths - Review Fee	\$180.0	new 5/2015		
Unlisted Spray Booths - Inspection Fee	\$120.0	new 5/2015		
Semiconductor Fabrication HPM Tool Installation - Review Fee	\$225.0	5/2015		
Semiconductor Fabrication HPM Tool Installation - Inspection Fee	\$225.0	5/2015		
Other Hazardous Material Equipment & Systems - Review Fee	\$225.0	5/2015		
Other Hazardous Material Equipment & Systems - Inspection Fee	\$225.0	5/2015		
Compressed Gas System (greater than exempt amounts) - Review Fee	\$270.0	5/2015		
Compressed Gas System (greater than exempt amounts) - Inspection Fee	\$270.0	5/2015		
Refrigeration Systems - Review Fee	\$225.0	new 5/2015		
Refrigeration Systems - Inspection Fee	\$120.0	new 5/2015		
LPG Tank Installation (greater than 125 gal.) - Review Fee	\$135.0	5/2015		
LPG Tank Installation (greater than 125 gal.) - Inspection Fee	\$135.0	5/2015		
Dispensing of LPG - Review Fee	\$150.0	new 5/2015		
Dispensing of LPG - Inspection Fee	\$120.0	new 5/2015		
Aerosols - Review Fee	\$135.0	5/2015		
Aerosols - Inspection Fee	\$135.0	5/2015		
Hazardous Materials				
Storage, Dispensing & Use of Hazardous Materials - Review Fee	\$360.0	5/2015		
Storage, Dispensing & Use of Hazardous Materials - Inspection Fee	\$360.0			
HMIS - Review Fee	\$180.0	· · · · · · · · · · · · · · · · · · ·		
HMIS - Inspection Fee	\$180.0	5/2015		
HMMP - Review Fee	\$270.0	5/2015		
HMMP - Inspection Fee	\$270.0	5/2015		
Explosive Materials	40.50	al = /aa.=		
Explosive Storage & Use/Blast Permit - Review Fee	\$360.0	·		
Explosive Storage & Use/Blast Permit - Inspection Fee	\$180.0	5/2015		
Storage of black or smokeless powder, small				
arms ammunition, precession caps, and				
primers for consumer consumption - Review Fee	\$90.0	5/2015		
Storage of black or smokeless powder, small				
arms ammunition, precession caps, and				
primers for consumer consumption - Inspection Fee	\$90.0	5/2015		
Manufacture, assembly, testing of				
ammunition, fireworks, blasting agents, and				
other explosives or explosive material - Review Fee	\$120.0	5/2015		
Manufacture, assembly, testing of				
ammunition, fireworks, blasting agents, and				
other explosives or explosive material - Inspection Fee	\$90.0	5/2015		
Other storage, use, handling, or demolition of				
explosives or explosive material - Review Fee	\$375.0	5/2015		
Other storage, use, handling, or demolition of		1		
explosives or explosive material - Inspection Fee	\$120.0	·		
Magazines (Explosives) - Review Fee	\$180.0			
Magazines (Explosives) - Inspection Fee	\$180.0	5/2015		

2015 City of Camas Fee Schedule				
Fee Description	Notes Fee	Revision Date		
Fireworks Stand - Review Fee	\$75.00	5/2015		
Fireworks Stand - Inspection Fee	\$75.00	5/2015		
Display - Review Fee	\$180.00	5/2015		
Display - Inspection Fee	\$180.00	5/2015		
Pyrotechnic special effects - Review Fee	\$90.00	5/2015		
Pyrotechnic special effects - Inspection Fee	\$90.00	5/2015		
Decommissioning Underground Storage Tank - Review Fee	\$135.00	5/2015		
Decommissioning Underground Storage Tank - Inspection Fee	\$90.00	5/2015		
High Bilad Cambustible Charges				
High-Piled Combustible Storage Designated storage area 501 - 2,500 sq. ft Review Fee	\$120.00	5/2015		
Designated storage area 501 - 2,500 sq. ft Neview Fee Designated storage area 501 - 2,500 sq. ft Inspection Fee	\$120.00			
	\$90.00	· · · · · · · · · · · · · · · · · · ·		
Designated storage area 2,501 - 12,000 sq. ft Inspection Fee	\$150.00	•		
Designated storage area 2,501 - 12,000 sq. ft Review Fee	\$120.00	· · · · · · · · · · · · · · · · · · ·		
Designated storage area 12,001 - 20,000 sq. ft Review Fee Designated storage area 12,001 - 20,000 sq. ft Inspection Fee	\$180.00			
	· ·			
Designated storage area 20,001 - 30,000 sq. ft Review Fee	\$225.00 \$180.00	•		
Designated storage area 20,001 - 30,000 sq. ft Inspection Fee Each additional 30,000 sq. ft. or portion thereof - Review Fee	\$180.00			
Each additional 30,000 sq. ft. or portion thereof - Inspection Fee	\$225.00			
Cryogenic Systems, process or product - Review Fee	\$223.00			
Cryogenic Systems, process or product - Inspection Fee Each tank or vessel - Review Fee	\$135.00 \$45.00	•		
	\$45.00			
Each tank or vessel - Inspection Fee Candles & Open Flames in Places of Assembly - Review Fee	·	·		
Candles & Open Flames in Places of Assembly - Review Fee	\$18.00	5/2015		
Other Fire Permits				
Revision to plan previously submitted	per hour \$90.00	5/2015		
Investigation Fee (work started with a permit) - Review Fee	Double	•		
Investigation Fee (work started with a permit) - Inspection Fee	Double	-		
Re-inspection Fees	\$135.00			
Use of Consultant for Plan Review and Inspections - Review Fee	Actual Cost			
Use of Consultant for Plan Review and Inspections - Inspection Fee	Actual Cost	· · · · · · · · · · · · · · · · · · ·		
Other plan reviews or permits required by the International Fire Code - Review		0,2010		
Fee	per hour \$90.00	5/2015		
Other plan reviews or permits required by the International Fire Code -				
Inspection Fee	per hour \$90.00	5/2015		
Blasting Permit	valid for 12 month period \$250.00	·		
Blasting Permit	invoice for actual costs if exceed permit fee			
Controlled Burn	\$.50 per sq. ft. minimum \$1,000, maximum \$2,000			
Hydrants				
Witness Flow Test - Inspection Fee	\$90.00	5/2015		
LIBRARY				
Meeting Rooms				
Room A				
Maintenance Charge:				
Non-Profit	no charge			
Private Functions	per hour \$41.00			
Cleaning deposit, if serving food (refundable);	cost exceeding \$50 will be billed \$51.00			
For-Profit	per hour \$41.00			
Cleaning deposit, if serving food (refundable);	cost exceeding \$50 will be billed \$51.00			

Mointenance Charge: Private Functions One Photic Cleaning deposit, if serving food (refundable); Ost exceeding \$50 will be billed \$51.00 For Profit Consequence Charge: Rooms A & B Robintenance Charge: Rooms Profit Rooms A & B Robintenance Charge: Rooms A & Robintenance Charge: Room	2015 City of Camas Fee Schedule			
Montherance Charge:	Fee Description	Notes	Fee	Revision Date
Mointenance Charge: Private Functions One Photic Cleaning deposit, if serving food (refundable); Ost exceeding \$50 will be billed \$51.00 For Profit Consequence Charge: Rooms A & B Robintenance Charge: Rooms Profit Rooms A & B Robintenance Charge: Rooms A & Robintenance Charge: Room	Room B			
Non-Profit				
Private Functions			no charge	
Clearing deposit, if serving food (refundable);		per hour		
For-Profit				
Cleaning deposit, if serving food (refundable);				
	Cleaning deposit, if serving food (refundable);	cost exceeding \$50 will be billed		
Maintenance Charge:				
Non-Profit	Rooms A & B			
Private Functions	Maintenance Charge:			
Cleaning deposit, if serving food (refundable);	Non-Profit		no charge	
For-Profit	Private Functions	per hour	\$82.00	
For-Profit	Cleaning deposit, if serving food (refundable);	cost exceeding \$50 will be billed	\$51.00	
Michael Use	For-Profit		\$85.00	
Michael Use	Cleaning deposit, if serving food (refundable);	cost exceeding \$50 will be billed	\$51.00	
Mon-Profit				
Mon-Profit	Kitchen Use			
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	Audio cassettes (single)			
	Audio cassette or CD case		\$10.00	

2015 City of Camas Fee Schedule			
Fee Description	Notes	Fee	Revision Date
Audio CD (single)		\$15.00	
Playaway	minimum	\$46.00	
Video		replacement price	
Video case - single		\$2.00	
Video case - double		\$4.00	
DVD	or replacement price	\$26.00	
DVD case		\$2.25	
Music Cassette		replacement price	
Music CD		replacement price	
CD jewel case		\$2.25	
Book discussion kit		\$105.00	
Processing Fee		to be determined in 2015	
PARKS & RECREATION FEES			
Camas Community Center Rental			
Reception Room - Midweek	per day	\$65.00	
Reception Room - Weekend	per day	\$125.00	
Reception Room - Long Term Use	per hour	\$7.75	
Conference Room - Midweek	per day	\$35.00	
Conference Room - Weekend	per day	\$65.00	
Conference Room - Long Term Use	per hour	\$7.75	
		422.22	
Ball Room - Midweek	per day	\$85.00	
Ball Room - Weekend	per day	\$230.00	
Ballroom - Long Term Use	per hour	\$7.75	
Kitchen - Midweek	per day	\$25.00	5/2015
Kitchen - Weekend	per day	\$45.00	5/2015
Kitchen - Long Term Use	per hour	\$7.75	3/2013
Mitchell - Long Term Ose	per noui	\$775	
Microphones - Midweek	per day	\$21.00	
Microphones - Weekend	per day	\$41.00	
Microphones - Long Term Use	per hour	\$7.75	
Which ophionics Long Term ose	per noui	\$7.75	
Sound System - Midweek,	per day	\$55.00	
Sound System - Weekend	per day	\$55.00	
	li I	, , , , , , , , , , , , , , , , , , , ,	
Sound System Projector - Midweek	per day	\$100.00	5/2015
Sound System Projector - Weekend	per day	\$100.00	5/2015
	,	·	·
Deposit - refundable		\$200.00	5/2015
Alcohol Use Fee		\$100.00	5/2015
Key Call Back Fee		\$150.00	
Midweek is Monday through Thursday and Friday until 2:00 p.m.			
Weekends are Fridays after 2:00 p.m. through Sunday			
No rental fee will be charged to non-profit groups who are community-based			
and IRS recognized, City of Camas sponsored events, school sponsored events			
or governmental agencies that reserve the facility Monday through Thursday,			
between the hours of 8:00 a.m. and 5:00 p.m. and Friday before 2:00 p.m.			
Camas residents will receive 20% discount			

201	5 City of Camas Fee Schedule		
Fee Description	Notes	Fee	Revision Date
Long Term Users will be charged \$7.75/hr must pay for 6 months to be long t	erm user		5/2015
Fallen Leaf Lake Park Rental			
Fridays, Saturdays, Sundays and Holidays	per day	\$230.00	
Monday through Thursday	per day	\$130.00	
Deposit - refundable		\$200.00	5/2015
Alcohol Use Fee		\$100.00	5/2015
Key Call Back Fee		\$150.00	5/2015
Camas residents will receive 20% discount			
Non-profit groups renting on weekends will be charged mid-week rates			
Lacamas Lake Lodge Rental			
Main Hall	hourly; Saturday-5 hr. minimum; all other days-2 hrs. minimum	\$155.00	
Deposit - refundable	per day	\$500.00	5/2015
Room 1A	hourly; Saturday-5 hr. minimum; all other days-2 hrs. minimum	\$25.00	5/2015
Deposit - refundable	per day	\$200.00	5/2015
Room 1B	hourly; Saturday-5 hr. minimum; all other days-2 hrs. minimum	\$25.00	5/2015
Deposit - refundable	per day	\$200.00	5/2015
·		·	
AV Equipment	per day	\$100.00	5/2015
Alcohol Use Fee		\$100.00	5/2015
Key Call Back Fee		\$150.00	5/2015
Non-profit will receive a 50% discount off the hourly rate			
Cancellation must be received a minimum of 61 days prior to the event to			
receive a full refund. A 50% refund will be allowed if cancellation notices is			
received 30-60 days prior to the event. No refunds will be made with less than			
a 30 day notice.			
Camas residents will receive 20% discount			5/2015
Swimming Pool Fees			
Youth/Senior Admissions		\$3.00	5/2015
Youth/Senior Pass - 10		\$26.00	5/2015
Youth/Senior Pass - 25		\$64.00	5/2015
General Admission		\$4.00	5/2015
General Pass - 10		\$36.00	5/2015
General Pass - 25		\$90.00	5/2015
Swim Lessons		\$59.00	5/2015
Private Swim Lessons - Single		\$30.00	5/2015
Private Swim Lessons - 10		\$270.00	5/2015
Rentals	per hour up to 40 swimmers	\$115.00	5/2015
Other Activities		to be determined	•
POLICE DEPARTMENT			
Police Case Reports six (6) pages and under (no charge to victim)	per page	\$0.15	5/2015
State Accident Reports (no charge to driver)		\$5.50	_
Immigration Checks		\$10.50	
Visa/Clearance Letters		\$10.50	
Fingerprint Cards	per card	\$12.50	
Record Checks/Non-Criminal Justice Agency inc. Military Services		\$10.50	

2015 City of Camas Fee Schedule				
Fee Description	Notes	Fee	Revision Date	
Work crew Sign-Up Fee		\$21.00		
EQUIPMENT RENTAL				

Active Rates 2015				Reserve Rates 2015			
		Proposed	i			Pro	posed
Equipment Type	Category	Rate 201	5	Equipment Type	Category	Rat	e 2015
Sewer Cleaners	Α	\$ 5,7	11	Sewer Cleaners	Α	\$	298
Street Sweepers	В	\$ 4,2	10	Street Sweepers	В	\$	298
Tractor Backhoe	С	\$ 1,7	58	Tractor Backhoe	С	\$	160
One Ton Dump Trucks	D	\$ 9	99	One Ton Dump Trucks	D	\$	581
Two Ton Dump Trucks	E	\$ 5	26	Two Ton Dump Trucks	E	\$	344
Five Yard Dump Trucks	F	\$ 5	13	Five Yard Dump Trucks	F	\$	611
Refuse Packers	G	\$ 6,9	69	Refuse Packers	G	\$	298
Three-Wheel Scooters	Н	\$ 8	45	Three-Wheel Scooters	Н	\$	97
Refuse Scooters	I	\$ 4	54	Refuse Scooters	I	\$	129
Trucks/Pick-ups 1 ton and 3/4	J	\$ 8	91	Trucks/Pick-ups 1 ton and 3/4 ton	J	\$	477
Fire SUV or Pick-ups 1/2 ton	K	\$ 1,1	61	Fire SUV or Pick-ups 1/2 ton	K	\$	551
Smaller Pickups	L	\$ 6	95	Smaller Pickups	L	\$	500
Vans	M	\$ 8	66	Vans	М	\$	297
Police Vehicles - Patrol	N	\$ 2,2	48	Police Vehicles - Patrol	N	\$	713
General Use Autos	0	\$ 9	48	General Use Autos	0	\$	420
Large Tractors	Р	\$ 4	25	Large Tractors	Р	\$	202
small tractors	Q	\$ 8	04	small tractors	Q	\$	313
Small trailers	R	\$ 6	59	Small trailers	R	\$	298
Large Trailers	S	\$ 3	89	Large Trailers	S	\$	298
Specialtiy service vehicle	T	\$ 1,6	14	Specialtiy service vehicle	T	\$	298
Police Vehicles - Non Patrol	U	\$ 1,0	86	Police Vehicles - Non Patrol	U	\$	504
Large Mowers	V	\$ 7	40	Large Mowers	V	\$	649
Small Mowers	W	\$ 5	46	Small Mowers	W	\$	298
Forklift	X	\$ 4	16	Forklift	X	\$	298
10 yard hood truck	Υ	\$ 1,9	76	10 yard hood truck	Υ	\$	1,087
Police SUV 385, 356	Z	\$ 1,3	74	Police SUV 385, 356	Z	\$	298

RESOLUTION NO. 15-007

A RESOLUTION amending the City of Camas fee schedule as adopted by Resolution No. 15-001.

WHEREAS, the City of Camas, on January 5, 2015, adopted by Resolution No. 15-001, a City of Camas fee schedule; and

WHEREAS, it is in the interest of the City of Camas to amend said fee schedule to correct certain fees thereon and to adopt additional fees to the schedule.

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

I

The fees and charges as set forth within Exhibit "A" of Resolution No. 15-001 as the City of Camas fee schedule, is hereby amended in the following respects:

- 1. Modifying Fire Marshal Fees to integrate with the City of Washougal's Fire Marshal Fees.
- 2. Adding Utility Billing Fees to changes in Utility Billing Processes
- 3. Modifying Parks and Recreation Facility rental rates and deposits to be consistent with all Parks and Recreation facilities
 - 4. Modifying Swimming Pool Fees to simplify cash handling
- 5. Adding Equipment Rental Rates to the Fee Schedule to provide for a simplified adoption process.

П

The fees and charges on the attached Exhibit "A" are adopted and made part as additional terms to the City of Camas fee schedule, as heretofore adopted.

Ш

The fees and charges, as amended herein, and the amendments as noted in the attached Exhibit "A" shall be effective April 15, 2015.

IV

On January 1 of each year, the fees set forth in this Resolution may increase (if allowed by law) by the rate of increase, if any, of the Consumer Price Index for All Urban Consumers for Portland-Vancouver, All Items, June to June Index, published by the Bureau of Labor Statistics in the year prior. Fees will be rounded to the next highest whole dollar.

V

ADOPTED by the Council of the City of Camas and approved by the Mayor this 4th day of May, 2015.

•		
	SIGNED:	Mayor
APPROVED as to form:	ATTEST:	Clerk
City Attorney		



CITY OF CAMAS STAFF REPORT

To: City Council

From: Robert Maul, Planning Manager

Date: May 4th, 2015

Proceeding Type: PRESENTATION

Subject: Grand Ridge Annexation (ANNEX14-04)

10% Notice of Intent

Legislative History:

• First Presentation: May 4th, 2015

• Second presentation/Action: TBD

Background:

In adopting the 2015/2016 budget, the City Council had anticipated the annexation of two geographic areas located within the Urban Growth Boundary for the City of Camas. The two areas are geographically separate from one another, albeit relatively close to one another. Staff has developed a work plan for the two areas and has focused in on what is referred to as the Grand Ridge area for the first effort (please see Figure 1).

There are currently ten different methods of annexation for Code Cities outlined in RCW 35A.14. The most expeditious method would have been the interlocal method whereby the city, county and affected fire districts would enter into an agreement to annex the area. A letter went out to Clark County dated December 14th, 2014 addressed to the County Administrator requesting participation in an interlocal agreement. The County Councilors chose not to enter into such an agreement and advised city staff to that effect in January 2015.

Staff then began to work on the direct petition method of annexation as it is the most commonly used annexation tool used in the state and most applicable in this case. The petition method first requires an initial notice of intent to annex by gathering signatures that represent 10% in value for the area to be annexed. As per RCW 35.13.125, the City Council is required to meet with the initiating parties and will discuss the following:

- 1. Whether the City will accept, reject, or geographically modify the proposed annexation;
- 2. Whether it will require the simultaneous adoption of a proposed zoning regulation, if such a proposal has been prepared and filed (as provided for in RCW 35A.14.330, and RCW 35A.14.340); and
- 3. Whether it will require the assumption of all or any portion of existing City indebtedness by the area to be annexed.

To start the petition process staff hosted an open house for both annexation areas held at Prune Hill Elementary on February 24th, 2015. The open house was well attended and included most department heads, the City Administrator, and the Mayor. The overall feedback from the citizens who attended was positive and staff even received some signatures that night for the 10% notice of intent for both annexation areas.

Grand Ridge Area:

Staff focused first on the Grand Ridge area largely because the majority of property owners are local and owner occupied. The area contains 202 parcels that total approximately 160 acres. The area also has a total market valuation of \$93,807,192 (Please see attached valuation exhibit). The city has signatures from 19 parcels that total \$10,340,868 in valuation. The notice is valid and satisfies the requirements of RCW 35A.14.120.

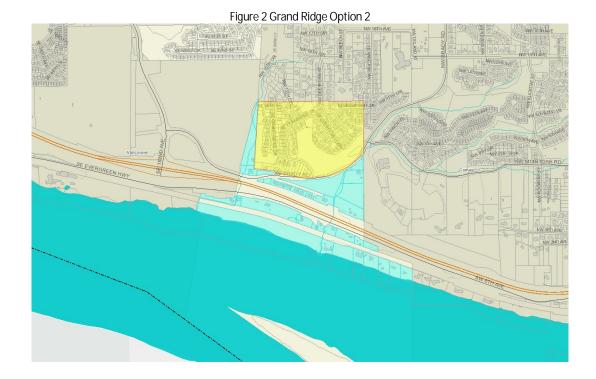


Options:

From the beginning staff has shown the annexation boundary for the Grand Ridge Area to contain all properties located within it as depicted in Figure 1. The first option is to proceed with annexing the total area, which would require gathering signatures from property owners for a total value of \$56,284,315 (60%). To date, canvassing efforts have shown a committed interest that would represent approximately 31%. While that is a positive accounting thus far, the gathering support of an additional \$37 million in value is still a significant amount.

A secondary option could involve geographically modifying the boundary, which is allowed at this stage, to divide the area up. One approach could be to set the boundary as depicted in Figure 2 to annex parcels that would encircle the Grand Ridge Subdivision. As such, the city could then exercise an option to use the Unincorporated Island annexation method as outlined in RCW35A.14.295 to annex the Grand Ridge "island" through a resolution. That provision reads as follows:

- (1) The legislative body of a code city may resolve to annex territory to the city if there is within the city, unincorporated territory:
- (a) Containing less than one hundred seventy-five acres and having all of the boundaries of such area contiguous to the code city; or
- (b) Of any size containing residential property owners and having at least eighty percent of the boundaries of such area contiguous to the city. Territory annexed under this subsection (1)(b) must be within the same county and within the same urban growth area designated under RCW 36.70A.110, and the city must plan under chapter 36.70A RCW.
- (2) The resolution shall describe the boundaries of the area to be annexed, state the number of voters residing therein as nearly as may be, and set a date for a public hearing on such resolution for annexation. Notice of the hearing shall be given by publication of the resolution at least once a week for two weeks prior to the date of the hearing, in one or more newspapers of general circulation within the code city and one or more newspapers of general circulation within the area to be annexed.
- (3) For purposes of subsection (1)(b) of this section, territory bounded by a river, lake, or other body of water is considered contiguous to a city that is also bounded by the same river, lake, or other body of water.



Recommendation:

Staff recommends that Council discuss the two options presented, deliberate, and choose an option to allow staff to work towards collecting the needed signatures for 60%. The following are suggested motions.

Option 1 motion:

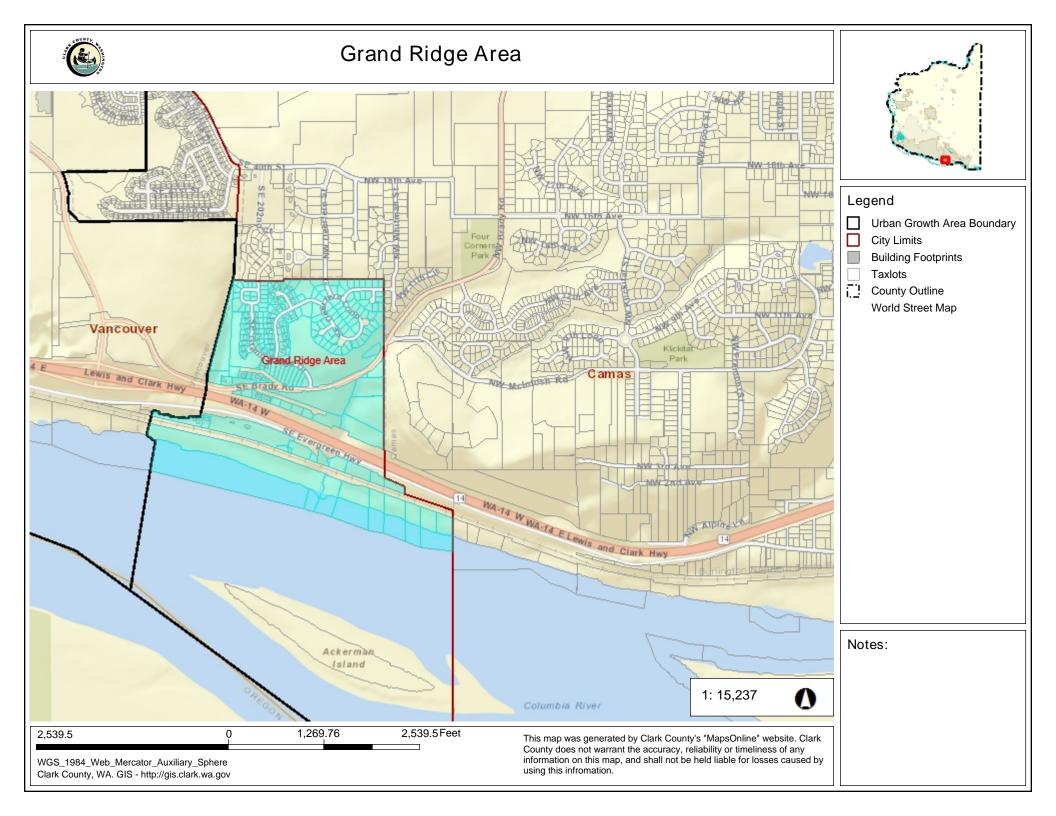
"Move to accept the 10% notice of intent to annex the entire Grand Ridge Area as depicted in Figure 1 contained in Staff's Report, and to require the simultaneous adoption of a proposed zoning regulation, and that the city will require the assumption of all or any portion of existing City indebtedness by the area to be annexed."

Option 2 motion:

"Move to accept the 10% notice of intent to annex for the Grand Ridge area, but to geographically modify the boundary as depicted in Figure 2 of Staff's Report, and to require the simultaneous adoption of a proposed zoning regulation, and that the city will require the assumption of all or any portion of existing City indebtedness by the area to be annexed."

Motion Options:

Option	Results	
Reject the Notice of Intent	The annexation process ends and the subject property would remain in unincorporated Cla County.	
Accept the Notice as submitted (Opt.1)	Staff will draft a petition and begin gathering signatures.	
 Accept the Notice but modify the boundaries (Opt.2) 	Staff will draft a revised petition accordingly, and begin gathering signatures.	



STOUNTY. APPLICATION OF THE PROPERTY OF THE PR Grand Ridge Option 2 NW 18TH WE RW GE HAVE SELENDOR DE SELENDOR DE COMO Legend Building Footprints Taxlots Cities Boundaries **Urban Growth Boundaries** ST PHOTO POWER DE MONTOSH RD SE EVERGREEN HWY NW BRD AVE NW ZND AVE

Notes:

0.3 0 0.13 0.3 Miles

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

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

THIS MAP IS NOT TO BE USED FOR NAVIGATION



We the undersigned hereby give notice of intent to the City of Camas to have our property located as described below annexed to the City of Camas. We certify that we are the legal owners of property representing at least ten percent (10%) or more of the total value of all property within the area we are asking to be annexed.

Every person who signs this petition with any other than his or her true name, or who knowingly signs more than one of these petitions, or signs a petition seeking an election when he or she is not a legal voter, or signs a petition when he or she is otherwise not qualified to sign, or who makes herein any false statement, shall be guilty of a misdemeanor.

The legal description is as follows (please attach copies of quarter section maps with parcels indicated):	

The undersigned hereby certifies that all information submitted with this application is complete and true under penalty of perjury under the laws of the State of Washington. The undersigned also understands that any errors and omissions may lengthen the time to process this request.

Parcel#	Sign & Print Name	Address	Date Signed
130	William Lyons Wafe	4612 SE Fundye Count	3/28/2015
125662060			



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Parcel # Sign & Print Name		& Print Name	Address		Date Signed	
25105000 Janl	3	Paul T. Egan	20709	SE	Evergreen Hy	225.15



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Parcel#	Sign & Print Name	4523 SE 202nd Are	Date Signed
125662166	Avadenil are Statt Angelin	e Case: Stott	2/25/15
(Jessey Jessey		//



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The legal description is as follows (please attach copies of quarter section maps with parcels indicated):						
*						

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Parcel #		Sign & Print Name		Address	Date Signed
125606062	Migmar	Gyalnub	1Rus 20713	SE High Points Dr	2/25/15
			20719	<u> </u>	



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Parcel#	Sign & Print Name	Address	Date Signed
125613000	MESALEJA, LAC RIBERT S. RONDEAU MANAGEN: Whit < RINL	20830 SE EVERGREEN Hay	2/25/15
	ALSO 2.1 ACRES TO WEST -	CAMAS 98607	



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Parcel #	Sign & Print Name	Address	Date Signed
125662086	Co-The Andrew A Thorburn	4821 SE Grand Ridge Dr Gamas WA	25 Feb 15
	Hartha Delos Reyes	4821 SE Grand Pidge Dowers Wit	Feb2519



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The legal description is as follows (please attach copies of quarter section maps with parcels indicated):

# 125	609-000	125615-000	125660-000	125666-000	

The undersigned hereby certifies that all information submitted with this application is complete and true under penalty of perjury under the laws of the State of Washington. The undersigned also understands that any errors and omissions may lengthen the time to process this request.

Parcel # Sign & Print Name		Address	Date Signed
25609-000	Huy B Pope	20801 SE Brady Rd. CAMAS Wa	3-1-2015
125660-000	Lun BP me	98607	



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The legal desc	cription is as	follows (will be provide	;d):	
GRAND	POGE	Py 1	LOT 13	Sub 2000	
			-		

The undersigned hereby certifies that all information submitted with this application is complete and true under penalty of perjury under the laws of the State of Washington. The undersigned also understands that any errors and omissions may lengthen the time to process this request.

Parcel #	1	Sign & Print Name	Address	Date Signed
12962024	M	JOHN HAMS	20026 SE DEERFERN WOT	3/6/15



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The legal description is as follows (will be provided):

The surface of header continue that all information submitted with this application is complete and two under panelty of porions
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under the laws of the State of Washington. The undersigned also understands that any errors and omissions may lengthen the time to
process this request.

Parcel #	Sign & Print Name	Address	Date Signed
25606080	Charles Janey	20720SE Highoponte 1	Dr 3-6-19
	7	· ·	



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The level description is as follows (will be provided).

- Grand	Ridge	PH 2	lot 35	Sup 2002	

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Parcel #	Sign & Print Name	Address	Date Signed
125606070	Jue Min LI	4607 SE ANTUMN CT-CAMAS, WA 9860	03/06/15
		,	11



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The legal description is as follows (please attach copies of quarter section maps with parcels indicated):

Grand Ridge PHZ Lot 38 SUB 2002

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Parcel #	Sign & Print Name	Address	Date Signed
256060 F	aul (. Featherstone	20804 SE Highpointe Driv	02-06-
76 6	al (Leatherston	Camas, WA 98607	



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Parcel #	Sign & Print Name	Address	Date Signed
125606074 PH2 LOT37	anie Kim	Camas. WA 98607	03/16/2015
125606074 DHO 15T37	noung In	4603 SE Autumn Ct. Camas, WA 98607	03/16/2015





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Parcel #	Sign &	Print Name	Address		Date Signed
92231016	Antlylei	Anthony Wei	20529 SE Brady A	Read, Camas 9860,	7 3/15/15
D	Histi	Hwa-Ming Hsiang	"	//	//





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The legal description is as follows: (Parcel number 125642-000 / #55 of Joel Knight DLC .73A) (Parcel 126935-000 / #1 lot 3 Sec 8 T1N R3EWM .77A) (Parcel number 126940-000 / #6 Sec 8 T1N R3EWM .36A)

The undersigned hereby certifies that all information submitted with this application is complete and true under penalty of perjury under the laws of the State of Washington. The undersigned also understands that any errors and omissions may lengthen the time to process this request.

Parcel#	Sign & Print Name	Address	Date Signed
126940-000	Togland Praye Jada & Frank	20008 SE Brady Road, Camas, WA 98607	3-18-15
126935-000	Jades & Prafe / Saday & Prane Dicher C. Marte Richer C. Worlfe	19910 SE Brady Road, Camas, WA 98607	3-18-15
125642-000	Life C Moste Richard L Woolfe	No site address	3 18 13

Serial Number	Owner	Situs	Assessor Acres	Petition Sufficient Market Value	Total Taxable Value 2	Real Market Value 3	Land Value	Building Value	Population Estimate	Signature Obtained	Follow-up
92231016	WEI ANTHONY S & HSIANG HWA-MIN	20529 SE BRADY RD	1.22	\$686,689	\$686,689	\$686,689	\$206,500	\$480,189	2.14	у	
125603000	EGAN PAUL 1/3 INT	20709 SE EVERGREEN HWY	3.07	\$936,023	\$936,023	\$936,023	\$859,836	\$76,187	1.00	у	
125606062	GYALNUB MIGMAR T & GYALNUB NA	20719 SE HIGHPOINT DR	.19	\$478,707	\$478,707	\$478,707	\$125,000	\$353,707	3.22	У	
125606070	LI JUE-MIN & CAI EDWARD Z	4607 SE AUTUMN CT	.23	\$573,860	\$573,860	\$573,860	\$125,000	\$448,860	3.22	У	
125606074	KIM LANCE C & KIM MINJUNG C	4603 SE AUTUMN CT	.19	\$467,278	\$467,278	\$467,278	\$120,000	\$347,278	3.22	У	
125606076	FEATHERSTONE PAUL C	20804 SE HIGHPOINT DR	.19	\$496,173	\$496,173	\$496,173	\$120,000	\$376,173	3.50	У	
125606080	TONEY CHARLES E & TONEY MARCE	20720 SE HIGHPOINT DR	.21	\$597,796	\$597,796	\$597,796	\$175,000	\$422,796	3.50	У	
125609000	POPE GUY B		.69	\$57,758	\$57,758	\$57,758	\$57,758	\$.00	у	
125613000	SALEJA LLC	20830 SE EVERGREEN HWY	1.00	\$2,552,494	\$2,552,494	\$2,552,494	\$593,247	\$1,959,247	1.00	У	
125615000	POPE GUY B	20801 SE BRADY RD	2.00	\$561,441	\$561,441	\$561,441	\$142,505	\$418,936	2.00	У	
125642000	PRANE JADA Z & WOOLFE RICHARD	С	.73	\$137,418	\$137,418	\$137,418	\$137,418	\$.00	У	
125660000	POPE GUY B		4.94	\$201,342	\$201,342	\$201,342	\$201,342	\$.00	У	
125662026	HAAS JOHN G	20626 SE DEERFERN LOOP	.25	\$691,383	\$691,383	\$691,383	\$175,000	\$516,383	3.50	У	
125662060	LYONS JENNIFER MICHELLE & LYON	4612 SE FERNRIDGE CT	.19	\$549,533	\$549,533	\$549,533	\$140,000	\$409,533	3.02	У	
125662086	THORBURN ANDREW A & DE LOS RE	4821 SE GRAND RIDGE DR	.19	\$392,649	\$392,649	\$392,649	\$155,000	\$237,649	3.02	У	
125662166	CASE-STOTT ANGELINE & STOTT JO	4523 SE 202ND AVE	.13	\$455,233	\$455,233	\$455,233	\$120,000	\$335,233	3.02	у	
125666000	POPE GUY B		4.00	\$183,933	\$183,933	\$183,933	\$183,933	\$.00	у	
126935000	PRANE JADA & WOOLFE RICHARD (C	19910 SE BRADY RD	.77	\$85,125	\$85,125	\$85,125	\$85,125	\$.00	у	
126940000	PRANE JADA Z & WOOLFE RICHARD	20008 SE BRADY RD	.36	\$236,033	\$236,033	\$236,033	\$125,629	\$110,404	3.02	у	

Total 10340868 10340868 3848293 6492575

Note: Values are for current year certified values.



Grand Ridge Area Option 2 Properties:

Parcel number: 92231004

Owner: HINKEL ROBERT C & CRUZEN PATRICIA A

Address: 20215 SE BRADY RD, CAMAS, 98607

Parcel number: 125626000

Owner: WASHINGTON STATE

Parcel number: 127155005

Owner: ANDERSON DALE E & ANDERSON LETA TRUSTEE

Address: 21119 SE EVERGREEN HWY, CAMAS, 98607

Parcel number: 125610000 Owner: BROWN NICHOLAS R

Parcel number: 125639000

Owner: BROWN GARY & BROWN BARBARA

Address: 20503 SE EVERGREEN HWY, CAMAS, 98607

Parcel number: 125615000 Owner: POPE GUY B

Address: 20801 SE BRADY RD, CAMAS, 98607

Parcel number: 125604000

Owner: PULLEY DAVID R & PULLEY DEBRA K

Address: 20706 SE LEWIS AND CLARK HWY, CAMAS, 98607

Parcel number: 127143000

Owner: GIBSON JAMES F & GIBSON DIANA Y

Address: 20839 SE EVERGREEN HWY, CAMAS, 98607

Parcel number: 125625000

Owner: THOMPSON GARY G & THOMPSON ANITA W Address: 20723 SE EVERGREEN HWY, CAMAS, 98607

Parcel number: 125613000 Owner: SALEJA LLC

Address: 20830 SE EVERGREEN HWY, CAMAS, 98607

Parcel number: 125609000 Owner: POPE GUY B



Parcel number:125628000 Owner: CAMBRON SANDRA

Address: 19909 SE EVERGREEN HWY, CAMAS, 98607

Parcel number: 125632000 Owner: BIERMANN KERRY C

Address: 19907 SE EVERGREEN HWY, CAMAS, 98607

Parcel number: 126940000

Owner: PRANE JADA Z & WOOLFE RICHARD C Address: 20008 SE BRADY RD, CAMAS, 98607

Parcel number: 126943000

Owner: FATTAHI SEYED FARID

Address: 19914 SE BRADY RD, CAMAS, 98607

Parcel number: 92231006

Owner: MANARY GARY & MANARY VICKI Address: 20303 SE BRADY RD, CAMAS, 98607

Parcel number: 92231008 Owner: CASSIDY BRUCE R

Address: 20315 SE BRADY RD, CAMAS, 98607

Parcel number: 92231012

Owner: NOZEL JACK D & NOZEL DONNA B V Address: 20415 SE BRADY RD, CAMAS, 98607

Parcel number: 92231016

Owner: WEI ANTHONY S & HSIANG HWA-MING Address: 20529 SE BRADY RD, CAMAS, 98607

Parcel number: 92231010

Owner: PICKETT TERRENCE B & OSTREM LINDA S

Address: 20401 SE BRADY RD, CAMAS, 98607

Parcel number: 127158000

Owner: ACKERMAN KENNETH A

Address: 20933 SE EVERGREEN HWY, CAMAS, 98607

Parcel number: 127155000

Owner: ANDERSON DALE E & ANDERSON LETA TRUSTEE

Address: 21111 SE EVERGREEN HWY, CAMAS, 98607

Parcel number: 125642000

Owner: PRANE JADA Z & WOOLFE RICHARD C



Parcel number: 125616000

Owner: WASHINGTON STATE

Parcel number: 125666000 Owner: POPE GUY B

Parcel number: 127149000

Owner: THOMPSON GARY G & THOMPSON ANITA W

Parcel number: 125638000

Owner: BRASWELL ROBERT E

Address: 20413 SE EVERGREEN HWY, CAMAS, 98607

Parcel number: 125660000 Owner: POPE GUY B

Parcel number: 126935000

Owner: WASHINGTON STATE

Address: 19910 SE BRADY RD, CAMAS, 98607

Parcel number: 92231002

Owner: CHRISTINA RICHARD A & CHRISTINA BRENDA

Address: 20201 SE BRADY RD, CAMAS, 98607

Parcel number: 125643000 Owner: NAYDENOV JORDAN

Address: 20533 SE EVERGREEN HWY, CAMAS, 98607

Parcel number: 125614000

Owner: ANDERSON DALE E & ANDERSON LETA TRUSTEE

Address: 20705 SE EVERGREEN HWY, CAMAS, 98607

Parcel number: 986035845

Owner: RONDEAU ROBERT S & RONDEAU ELIZABETH A TRUSTEES

Parcel number: 125603000 Owner: EGAN PAUL T

Address: 20709 SE EVERGREEN HWY, CAMAS, 98607

Parcel number: 125654000 Owner: GROENEVELD P D

Address: 20111 SE EVERGREEN HWY, CAMAS, 98607







NOTICE OF PUBLIC MEETING

Annexation

NOTICE IS HEREBY GIVEN that a public meeting will be held on **Monday, May 4, 2015,** at 7:00 p.m., or soon thereafter in Council Chambers of the Camas Municipal Building, located at 616 NE Fourth Avenue, Camas, Washington, before the City Council.

The purpose of the public meeting is for the legislative body to accept public comment and consider an annexation petition for municipal purposes, in accordance with RCW 35A.14, et seq.

The Grand Ridge Area Annexation (File No. ANNEX14-05) request is to incorporate approximately 155 acres into the city limits generally located on both sides of Brady Road, north of the Columbia River, east of the quarry in the City of Vancouver off of 192^{nd} Avenue and west of Camas city limit lines. The entire area includes approximately 202 lots. Please see attached map for reference.

More Information: City Council's meeting agenda and supporting materials will be available on the city's website generally a week prior to the meeting at https://camas.legistar.com/Calendar.aspx,

Comment/Participate: All persons are invited to appear and voice approval or disapproval of such annexation(s) either in person or in writing. Further information may be obtained at the Community Development Department, Camas Municipal Building, 616 Northeast Fourth Avenue, Camas, Washington.

Questions may be directed to Robert Maul, Planning Manager, at (360) 817-1568, or by email at communitydevelopment@cityofcamas.us.

Area Map for Grand Ridge Annexation Area (ANNEX14-05)

