CITY OF CLARKSTON
CITY COUNCIL AGENDA
829 5th Street
MONDAY, SEPTERMBER 14, 2026

1. **REGULAR MEETING CALL TO ORDER:** **5:30 P.M.**
2. **PLEDGE OF ALLEGIANCE:**
3. **AGENDA CHANGES:**
4. **APPROVAL OF MINUTES: August 24, 2026 Regular Meeting**

5. **PUBLIC HEARING: 6 Year Transportation Improvement Program, 2027-2032**

6. **COMMUNICATIONS:**
   - A. **From the Public:**
   - B. **From the Mayor:**
   - C. **From Staff or Employees:**

7. **COMMITTEE REPORTS:**
   - A. **Finance/Admin – Audit Report on Current Bills**
   - B. **Public Safety – 9/9/26**
   - C. **Public Works – 9/8/26**
   - D. **Ad Hoc – Did not meet**
   - E. **Outside Organizations – Visit LC Valley, Health District, EMS Council, Valley Vision, PTBA, SEWEDA, MPO, Regional Stormwater, Lodging Tax Advisory**

8. **CONSENT AGENDA:**
   - A. **Resolution 2026-12 – 6 YR Transportation Improvement Program, 2027-2032 (Public Works)**
   - B. **Amendment to Owner-Consultant Agreement – Keller Associates, Inc. (Public Works)**
   - C. **FIIRE Program Grant Agreement – Dept. of Labor & Industries (Public Safety)**

9. **UNFINISHED BUSINESS: None**

10. **NEW BUSINESS:**
    - A. **Mayoral Proclamation, Constitution Week**
    - B. **Mayoral Proclamation, Dolly Parton Appreciation Day**
    - C. **Set Date for Workshop on CFD Fire Truck and PPE (Public Safety)**
    - D. **Ordinance 1746, Misuse of 911 Emergency Call System – 1st Reading (Public Safety)**
    - E. **Ordinance 1747, Budget Amendment – 1st Reading (Finance/Admin)**

11. **COUNCIL COMMENTS:**
12. **QUESTIONS FROM THE PRESS:**
13. **EXECUTIVE SESSION: Contract Negotiations**
14. **ADJOURN:**

Time limits for addressing the council have been established by council direction. Presentations are limited to 15 minutes and public comments are limited to 3 minutes per person, per topic.

Individuals with disabilities may request reasonable accommodations by calling (509) 758-5541 at least three days prior to meeting.

CLARKSTON CITY COUNCIL MINUTES
August 24, 2026

ROLL CALL: Skate Pierce, Russ Evans, Sheila McDougall, Sarah Reaves, David Wilson and Jeremy Walkup. Pat Holman absence was excused on MOTION BY PIERCE/WILSON. Motion carried.

STAFF: Clerk Frost, PWD Dimmick and Attorney Richardson

AGENDA CHANGES: None.

APPROVAL OF MINUTES: Minutes of the August 10, 2026, Regular Meeting were approved as distributed.

PRESENTATION: Valley Vision. Mayor Lawrence introduced Jerry Chavez, President/CEO of Valley Vision, who provided an update on business expansion and retention in the Lewis-Clark Valley.

COMMUNICATIONS:

A. From the Public: Jeff Bugbee

B. From the Mayor: None.

C. From Staff or Employees: None.

COMMITTEE REPORTS:

Finance/Admin: Total expenditures for the August 24, 2026, period of $366,323.92 and the July 2026 end of month of $652.50. MOTION BY WILSON/EVANS to approve the paying of the bills. Councilmember Reaves made comment on the Asotin Co. Sheriff jail billing. Motion Carried, 5-1 with Reaves being the single nay vote.
Public Safety: Mayor Lawrence advised that the minutes were included in the packet.
Public Works: Mayor Lawrence advised that the minutes were included in the packet.
Ad Hoc: Did not meet.
Outside Organizations: Mayor Lawrence advised that any minutes were included in the packet.

CONSENT AGENDA: MOTION BY WILSON/WALKUP to approve the Consent Agenda. Councilmember Pierce stated we was recusing himself from the vote. Motion carried.

A. Special Event Permit, Sixth Street Trick or Treat – McVey Entertainment Group (Public Works)
B. Letter of Allowed Use: Outside Dining – Mad Props Clarkston LLC (Public Works)
C. 2026-2027 SRO Agreement – Clarkston School District (Public Safety)
D. Resolution 2026-11 – Surplus of Police Vehicles (Public Safety)
E. Purchase of Police Vehicle – Clarkston Auto Sales (Public Safety)

UNFINISHED BUSINESS:

A. Discussion of Abatement at 812 9th Street Attorney Richardson asked that we table this item due to Chief Daniel being absent and unable to provide an update on the progress at the property. Councilmember Pierce and Evans commented they have noticed improvement. MOTION BY PIERCE/EVANS to table the discussion. Motion Carried.

DRAFT

NEW BUSINESS: None.

COUNCIL COMMENTS: Councilmember Reaves addressed the public comment given by Clarkston Fire Captain Bugbee. Councilmember Reaves and Fire Department employees discussed the fire trucks and personal protective equipment. Attorney Richardson advised that further discussion would need to be at a future council meeting as an agenda item. Councilmember Reaves confirmed she would like to add it to the next agenda.

PRESS QUESTIONS: None.

EXECUTIVE SESSION:
Mayor Lawrence advised that Council would be entering into Executive Session regarding contract negotiations at 6:07pm. This session is expected to last 15-minutes, and no decision will be made as a result of the meeting. At 6:23pm, a 5-minute extension was requested. At 6:28pm Council returned to regular session.

ADJOURNMENT:
Meeting adjourned at 6:28 pm.

Rachel Frost, City Clerk

Monika Lawrence, Mayor

Total Fund Expenditures 8/24/26	Ck #82821-82859	$153,832.41
Payroll 8/20/26	Ck #82807-82820	$212,491.51
July 2026 End of Month		$652.50

DRAFT

PUBLIC SAFETY MEETING

September 9, 2026

Present: Russ Evans, Josh Daniel, Darren White and Sheila McDougall

Fire Chief:

- Chief hand out information on voting in EMS levy.
- Shared email he sent to the mayor regarding purchase of new fire engine.
- Shared a proposed ordinance regarding misuse of 911.
- Clarkston and Clarkston Fire Department received a grant from The Department of Labor and Industry to fund a new Stair Chair and physicals for Fire Department.
- Discussed NFPA Standards, this is not regulations. Based on Departments that are much bigger. They may make runs 2-3 times a week where as Clarkston has that many a year.

Police Chief:

- Working on 2027 budget.
- The contract for body cameras is up. Then new contract will be much more expensive. He is in the process of getting quotes.

PWC 9/8/26

ATTENDING: Sarah, Skate, Jeremy, Mike

1. Final funding and retainage is going to be paid to completely close the Liberty stormwater project. Ecology needs to pay the last part.
2. Reviewed the amendment to Keller owner consultant agreement.
3. Discussed the parking rules and regulations in looking forward to the city potentially taking over our parking lots.

LEWIS-CLARK VALLEY MPO

MINUTES
LEWIS CLARK VALLEY MPO POLICY BOARD
Thursday, August 13, 2026 – 4:00 p.m.
Second Floor Meeting Room, Bell Building – 215 D Street – Lewiston, ID

Policy Board Members: City of Lewiston – Dustin Johnson (Chair), Jessica Klein, Jim Kleeburg; City of Clarkston – Sarah Reaves (Vice Chair); Nez Perce County – Hannah Liedkie; Asotin County – Brian Shinn, Joshua Malkin; City of Asotin – Lori Loseth; Director: Rebecca Couch

1. **CALL TO ORDER.** 4:00 p.m. Chair Dustin Johnson called the meeting to order.
2. **INTRODUCTIONS.** Dustin Johnson, Jessica Klein, Jim Kleeburg, Sarah Reaves, Brian Shinn, Lori Loseth, Rebecca Couch
3. **CITIZEN COMMENTS.** None.
4. **AGENDA**

A. **Approval of Special Meeting Minutes**: July 16, 2026, **Action: Approval**

Brian made a motion to approve. Sarah provided a second. Motion passed unanimously.

B. **Financial Statements** – July 2026, **Action: Approval**

July 2026		
Checks #1016	$	7,000.00
Payroll		
Electronic Payments	$	342.43
TOTAL EXPENSES:	$	7,342.43

Sarah made a motion to approve. Jim provided a second. Motion passed unanimously.

C. **FY2027 Unified Planning Work Program (UPWP)** – review of the draft 2027 UPWP budget update. UPWP review meeting with FHWA/FTA/WSDOT/ITD scheduled for August 26, at 10 a.m. **Action: Review and recommend changes if necessary.**

Rebecca summarized the UPWP. Some discussion, no major comments/edits/additions. No action today.

D. **FY2026-2030 Transportation Improvement Program (TIP)** – Review of Minor Modifications approved by Director. **No Action**

1) **Minor Modification 26-15**, Nez Perce County, Key #23881. Gun Club Road Safety Improvements. Addition of $196,879 in CN funding for FY26.

Rebecca summarized the minor modification. No action.

The Lewis Clark Valley MPO is committed to providing access and reasonable accommodation in its services, programs, and activities and encourages qualified persons with disabilities to participate. If you anticipate needing any type of accommodation or have questions about the physical access provided at this meeting, please contact the meeting coordinator at least forty-eight (48) hours in advance of the meeting at: 509-339-7100.

5. **MPO Director Comments**

   A. **Summary of Invoices/Project Contracts per LCVMPO Financial Procedures**

      1) Palouse RTPO, Administrative Services for July 2026, Invoice 022 for $7,000 each.

   B. **Other Director Comments/Updates.**

      1) Upcoming Travel: None

      Rebecca provided an update on the TIP, draft will go to the TAC on 8/26.
      The call for projects for FTA 5310 Transit project funding for the Lewiston urbanized area is being prepared and will be open for the month of September.

6. **MPO Policy Board Member Comments**

   Brian asked about Rebecca visiting agency council/commission meetings to provide updates on the MPO. Rebecca will work to schedule these throughout the year.

   Dustin provided updates for Lewiston: sidewalk master plan project underway, Southway Bridge Study is completed, there is some cracking. Lewiston will be informing other agencies for awareness and begin discussions about a funding plan. Discussion occurred about the need to update the agency agreement.

7. **ADJOURNMENT:** Next regular Policy Board meeting is scheduled for **September 10, 2026**

   Meeting adjourned at 4:27 p.m.

RESOLUTION NO. 2026-12

A RESOLUTION OF THE CITY OF CLARKSTON, WASHINGTON, APPROVING A SIX-YEAR TRANSPORTATION IMPROVEMENT PROGRAM, 2027-2032

WHEREAS, RCW 35.77.010 requires the City Council of the City of Clarkston to prepare and adopt a comprehensive street program for the ensuing six calendar years; and

WHEREAS, RCW 35.77.010 requires one or more public hearings on the Transportation Improvement Program; and

WHEREAS, the City Council of the City of Clarkston has held the public hearing on the Transportation Improvement Program on September 14, 2026 and prepared a comprehensive six year plan,

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Clarkston, Washington, as follows:

The Six Year Transportation Improvement Program, 2027-2032, which is attached hereto and incorporated herein by this reference is adopted.

DATED this 14th day of September 2026.

_____
Monika Lawrence, Mayor

ATTEST:

_____
Rachel Frost, City Clerk

CITY OF CLARKSTON
6 YEAR TIP - 2027

			FUNDING SOURCE										
PROJECT NAME	**TOTAL COST**	**Local Match**	**TBD**	**STP**	**HSIP**	**SRTS**	**OTHER**	**2027**	**2028**	**2029**	**2030**	**2031**	**2032**
Grantham Elem Safety Project	1,806,800	15.00%	260,000			1,546,800		903,400	903,400				
Holy Family Safety Project	3,548,800	15.00%	532,400			3,016,500		1,774,400	1,774,400				
13th - Popular/Highland Roundabouts	1,647,200	13.50%	53,000		1,594,200			823,600	823,600				
ADA Sidewalk Improvements	400,000		400,000					150,000	50,000	50,000	50,000	50,000	50,000
Street Chip Seal	1,200,000		1,200,000					200,000	200,000	200,000	200,000	200,000	200,000
South Bridge	60,000		60,000					10,000	10,000	10,000	10,000	10,000	10,000
TOTAL	$8,662,800		$2,505,400	$0	$1,594,200	$4,563,300	$0	$3,861,400	$3,761,400	$260,000	$260,000	$260,000	$260,000

AMENDMENT TO OWNER-CONSULTANT AGREEMENT

Amendment No. 3

Background Data:

Effective Date of Owner-Consultant Agreement: July 27, 2021
Effective Date of this Amendment: February 24, 2026
Owner: City of Clarkston
Consultant: Keller Associates, Inc.
Project: 2021 Clarkston Stormwater Retrofit
Grant #: WQC 2021-Clarks-0035 and WQC 2025-Clarks-0060
KA # 221146

Nature of Amendment:

Following the Design services, City of Clarkston has requested that Keller Associates provide services throughout construction, including grant and loan administration, design plans & specifications, environmental review, construction management, and project closeout. Previous amendments outlined an assumed construction schedule up to 6 months from Notice to Proceed to Substantial Completion and another month until readiness for final completion. The Notice to Proceed was issued July 16, 2025 and stated that substantial completion would be completed within 150 calendar days (on or before December 13, 2025) and 180 calendar days until readiness for final payment (on or before January 12, 2025). This substantial completion date and date for readiness of final payment have been extended by change order to the contractor to March 27, 2026 and April 23, 2026, respectively. The contractor has caused additional work for both the Owner and Consultant including the following:

- Progress Meetings – Contract Amendment #2 assumed that there would be 3 total monthly progress meetings during the construction phase. Extensive coordination has been required between Consultant, Owner, and the contractor resulting in the need for weekly progress meetings beginning on 9/24/2025 and extending through substantial completion. Through the week of February 9th, 2026 there have been 18 total progress meetings and an additional 9 weekly progress meetings are anticipated the week of February 16th through the week of April 13th, 2026.

- Shop Drawing Reviews – Contract Amendment #2 assumed that there would be up to 10 submittal reviews and up to 5 resubmittal reviews during the construction phase. There have been 15 submittal reviews and 10 resubmittal reviews resulting in 10 total reviews above and beyond what was originally anticipated.

- RFIs and Change Order Coordination – Contract Amendment #2 assumed that there would be up to 8 RFIs and 3 Change Orders. Through February 13th, 2026 there have been 18 RFIs and 15 change orders to date. To encompass this additional effort and extend RFI and change order coordination and support services through the new substantial and final completion dates described above, an additional 15 RFIs and 15 change orders are assumed in this contract amendment for a total of 23 RFIs and 18 change orders respectively.

- Pay Application Reviews – Contract Amendment #2 assumed 6 months from NTP until substantial completion and 7 months until readiness for final payment. This schedule assumed up to 6 to 7 monthly pay applications would be submitted by the Contractor. The extended schedule will result in up to 10 total monthly pay applications.

- Construction Observation – Contract Amendment #2 assumed that construction observation would take place over a 24-week period with an average weekly inspection rate of 20 hours per week. The extended schedule has added another 9 weeks of field construction. Additionally, the contractor has required additional oversight resulting in increased construction observation hours throughout the project. Over the past 23 weeks of construction, the average daily observation time has been 30 hours per week. For the remaining 9 weeks of construction anticipated, we have included 20 hours per week.

The following amendment modifies the scope, schedule, and compensation for this project.

Description of Modifications:

ADD the following additional subtasks under Task 3: Construction Management:

3.5 Additional Construction Administration. For budgeting purposes, this subtask supplements subtask 3.3 and extends the total construction time frame an additional 4 months (changed substantial completion from December 2025 to April 2026). If the contractor's schedule is delayed even further or approved for extension, an additional amendment to these services may be required. During the construction phase, Consultant will provide various construction administration tasks under subtask 3.3 and will also include the following:

- Construction Progress Meetings. In addition to the 3 progress meetings described under subtask 3.3, Consultant will prepare meeting agenda and minutes for an additional 24 weekly progress meetings to be held with Consultant, Contractor, and Owner.
- Submittal Review. In addition to the submittal reviews provided under subtask 3.3, provide additional submittal and resubmittal reviews as described in the assumption below.
- Pay Application Review. In addition to the pay application reviews provided under subtask 3.3, provide an additional 3 pay application reviews for extended construction schedule.
- Requests for Information (RFI). In addition to the RFI reviews provided under subtask 3.3, provide additional RFI reviews for the extended construction schedule.
- Change Orders (CO). In addition to the CO coordination and reviews provided under subtask 3.3, provide additional CO support services for the extended construction schedule.

3.6 Additional Construction Observation. In addition to the construction observation services provided under subtask 3.4, Keller will perform additional part-time construction observation of the project for an additional 9 weeks of field construction. Construction observations for the past 23 weeks have averaged 30 hours per week. The additional field oversight is included as well as an assumed 20-hours per week for 9 additional weeks for a total additional budget of 390 hours.

REVISE the third and seventh bullets under assumptions for Task 3 as follows:

- Budget assumes a Notice to Proceed on July 16th, 2025, substantial completion on or before March 27, 2026, and readiness for final payment on or before April 23, 2026.
- Budget also assumes up to 15 submittal reviews, 10 resubmittal reviews, 20 RFIs, 5 field orders, and 17 change orders. Consultant will notify the Owner that the Consultant is commencing an additional service when any of these levels have been reached.

For tasks 5 and 6, no change in scope is needed, however these services were anticipated to be completed in 2025, so fees were recalculated to reflect that these services will now take place in the 2nd quarter of 2026. The effect of this recalculation has been reflected in the compensation summery below.

Compensation Summary:

Task	Billing Basis	Original Agreement	Prior Amendments	This Amendment	Total
Task 1: Grant and Loan Administration	LS	$22,600	$5,000	$0	$27,600
Task 2: Cultural & Environmental Reviews and Permitting	LS	$21,800	$0	$0	$21,800
Task 3: Design Plans and Specifications, Environmental Review	LS	$195,700	$13,290	$0	$208,990
Task 4: Construction Management	LS	$0	$100,150	$102,900	$203,050
Task 5: Construction	LS	$0	$300	$30	$330
Task 6: Project Closeout	LS	$0	$6,450	$950	$7,400
Task 7: Grant Application	LS	$0	$2,000	$0	$2,000
Total		**$240,100**	**$127,190**	**$103,880**	**$471,170**

LS = Lump Sum

Schedule:

The scope of work under this amendment and previous amendments will be completed by May 31, 2026 including final closeout.

All provisions of the Agreement not modified by this or previous amendments remain in effect. In witness thereof, the parties hereto have executed or caused to be executed by their duly authorized officials this Amendment to the Agreement on the respective dates indicated below.

OWNER: **CITY OF CLARKSTON**

Signature: _____

Name: Monika Lawrence

Title: Mayor

Address: 829 5th Street
Clarkston, WA 99403

Telephone: (509) 758-5541

Date: _____

CONSULTANT: **KELLER ASSOCIATES, INC.**

Signature: Stillman Norton

Name: Stillman Norton

Title: Principal

Address: 733 5th Street, Suite A
Clarkston, WA 99403

Telephone: (509) 295-6095

Date: 2/24/2026

GRANT AGREEMENT
The Department of Labor & Industries

AND

The City of Clarkston and the Clarkston Fire Department

(Workers' Compensation Account # 007,751-00)

FIREFIGHTER INJURY AND ILLNESS REDUCTION (FIIRE) PROGRAM

January 2026 – December 2026

The FIIRE Grant Program provides funding to FIIRE Program participants to purchase approved equipment or gear to help them implement their SIP; and safety training or assessments. The funds can be used to purchase approved equipment or gear used to mitigate exposure to carcinogens or work-related musculoskeletal disorders; and participate in assessments or training related to safety culture or other safety intervention activities.

The Department of Labor & Industries ("L&I") and the City of Clarkston and the Clarkston Fire Department (the "employer") have entered into this Grant Agreement for FIIRE Grant Program Funding.

A. Funding

The Employer has applied for and L&I has approved, grant funding for the Employer in the amount of $25,000 under the FIIRE Grant Program authorized by RCW 51.04.180 to purchase equipment/gear or safety training approved in this grant.

The Employer agrees that it will contribute funds of $0.00 towards the purchase of the equipment or safety training approved in this grant.

Grant funding will be issued to the employer upon verification of receipt of the approved equipment, gear, or safety training. The verification will be a document showing description of item, date of receipt, signature of individual receiving the item or a copy of the invoice with date of receipt and signed.

The verification for training will be a document showing description of the training, date(s) of training, number of participants, and a copy of the invoice for payment.

B. Use of Funding

The Employer will use fund amount awarded under this Agreement to pay vendor for equipment, gear or safety training in accordance with the Employer's approved grant application.

Delivery of goods and services must occur on or before June 30, 2027. If delivery does not occur by then, the grant will be cancelled and L&I's obligation to disburse funds will be cancelled. It is the Employer's responsibility to let the vendor know if item(s) are not received by June 30, 2027, or the order will be voided.

The Employer agrees to reimburse L&I any grant funds spent on ineligible goods, services, or activities not authorized under this grant agreement.

C. Records

The Employer agrees to remit, at L&I's direction, itemized receipts, invoices, and all other documentation as may be reasonably required by L&I evidencing receipt of equipment or gear. The Employer understands that L&I may request such documentation for up to 6 years following the receipt of grant funding.

D. FIIRE Program Safety Improvement Plan

The Employer is a participant in the 2026 FIIRE Program. A key requirement of the FIIRE Program is the development and implementation of a Safety Improvement Plan (SIP). The Employer agrees that the SIP will include: how the equipment and gear will be implemented as part of the SIP solution, other implementation steps such as training on equipment and gear use if applicable, and evaluate the effectiveness of the equipment or gear as part of the solution.

E. Equipment or Gear Ownership

The Washington State Department of Labor and Industries (L&I) will issue funds upon proof of receipt for the purchase of equipment, gear, or safety training as requested and approved on this application and supporting documentation (quote, invoice, etc.). The department named on this application will receive the equipment or gear from the vendor and maintain ownership. The department named on this application will be responsible for:

1. Providing L&I with receipt of the equipment of gear;
2. For any installation not included in the quote;
3. For any warranty coverage not included in the quote;
4. For working with the vendor if received defective equipment and exchanging like for like (may not receive a credit in any form);
5. For any training on how to use the equipment or gear not included in the quote;

L&I will have no ownership, obligations, liability, or responsibility, for the equipment, gear, or safety training purchased by the employer with grant funding noted in this Grant Agreement.

Authorized Representative from the Employer

The undersigned certifies that:
The signer is authorized to submit the agreement on behalf of the employer and the fire department/the employer (if Fire District) and authorized to enter into legally binding agreements for the employer.

Type or Print Name: _____ Position: _____

Signature _____ Date: _____

Department of Labor & Industries

Tamara Petterson, L&I Operations, Certifications & Licensing Program Manager

Signature _____ Date: _____

City of Clarkston

City Hall: (509) 758-5541 • Police: (509) 758-1680 • Fire: (509) 758-8681 • Fax: (509) 769-6018

829 5th Street • Clarkston, WA 99403 • www.clarkston-wa.com

Proclamation

Whereas: The Constitution of the United States of America, the guardian of our liberties, embodies the principles of limited government in a Republic dedicated to rule by law; and

Whereas: September 17, 2026, marks the two hundred and thirty-seventh anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

Whereas: It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary; and to the patriotic celebrations which will commemorate the occasion; and

Whereas: Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week,

Now, Therefore, the City of Clarkston, Washington, do hereby proclaim the week of

September 17 through 23 as

"Constitution Week"

and ask our citizens to reaffirm the ideals of the Framers of the constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties, remembering that lost rights may never be regained.

IN WITNESS THEREOF, I HAVE HEREUNTO SET MY HAND AND SEAL OF THE CITY OF CLARKSTON, WASHINGTON, TO BE AFFIXED THIS 14TH DAY OF SEPTEMBER 14, 2026.

MONIKA LAWRENCE, MAYOR
CLARKSTON, WASHINGTON

TREE CITY USA.

City of Clarkston

City Hall: (509) 758-5541 • Police: (509) 758-1680 • Fire: (509) 758-8681 • Fax: (509) 769-6018

829 5th Street • Clarkston, WA 99403 • www.clarkston-wa.com

PROCLAMATION
DOLLY PARTON APPRECIATION DAY
SEPTEMBER 25, 2026

WHEREAS, Dolly Parton has inspired generations through her extraordinary achievements as a singer, songwriter, actress, author, philanthropist, and champion of children and families; and

WHEREAS, Dolly Parton founded the Imagination Library to foster a lifelong love of reading by providing free, high-quality books to children from birth to age five, regardless of family income; and

WHEREAS, access to books during a child's earliest years strengthens language development, school readiness, family connections, and future academic success; and

WHEREAS, Twin County United Way proudly supports Dolly Parton's Imagination Library, helping young children throughout our community build strong early literacy skills and encouraging families to read together; and

WHEREAS, Dolly Parton's generosity, compassion, and steadfast commitment to education demonstrate the profound difference one person can make by using their talents and resources in service to others;

NOW, THEREFORE, I, Mayor Monika Lawrence, on behalf of City of Clarkston, do hereby proclaim September 25, 2026, as

DOLLY PARTON APPRECIATION DAY

and encourage all residents to celebrate Dolly Parton's remarkable legacy by reading with a child, supporting early literacy, and sharing kindness throughout our community.

_____

MONIKA LAWRENCE, MAYOR
CLARKSTON, WASHINGTON

TREE CITY USA.

ORDINANCE NO. 1746

AN ORDINANCE OF THE CITY OF CLARKSTON, WASHINGTON, AMENDING CHAPTER 10.28 OF THE CLARKSTON MUNICIPAL CODE RELATED TO MISUSE OF 911 EMERGENCY CALL SYSTEM.

WHEREAS, the 911 telephone system is a critical component in the emergency response system; and

WHEREAS, abuse of the 911 telephone system potentially delays the response of emergency personnel to true emergencies and results in distraction and wasted time for 911 dispatchers in the Whitman County Emergency Center (WHITCOM), which is currently understaffed, and

WHEREAS, the City Council of the City of Clarkston finds it necessary to establish the misuse of the 911 Emergency Call System;

NOW, THEREFORE, The City Council of the City of Clarkston do ordain to add sections 10.28.080, 10.28.090, 10.28.100 and 10.28.110 as follows:

SECTION 1.0 CHAPTER 10.28

Chapter 10.28
MISUSE OF 911 EMERGENCY CALL SYSTEM

Sections:
10.28.080 Purpose.
10.28.090 Definitions.
10.28.100 Misuse of 911 system.
10.28.110 Penalty.

10.28.080 Purpose

This chapter is intended to reduce misuse and abuse of the 911 emergency response system by providing for corrective administrative action upon first offense, and criminal sanctions for repeated violations.

10.28.090 Definitions

The following persons or words used in this chapter shall be defined as set forth in this section:

A. "Person" includes any natural person, partnership, joint stock company, unincorporated association of society, or corporation of any character whatsoever; and

B. "Emergency" means any condition in which a reasonable person would believe emergency services will result in the saving of a life, a reduction in the destruction of property, quicker apprehension of a criminal, assistance with potentially life-threatening medical problems, a fire, a need for rescue, an imminent potential crime, or a similar situation in which immediate assistance is required. "Emergency" also includes calls to 911, the purpose of which is to prevent an emergency response from being initiated when no such response is needed. This

chapter does not apply to mechanical activations of requests for assistance, nor shall it be interpreted to impose liability on any person who makes a good faith request for emergency assistance based on a reasonable, factual basis that an emergency situation exists.

10.28.100 Misuse of 911 system

It shall be unlawful for any person to use the 911 system for any reason other than because of an emergency. It shall be an affirmative defense that the person charged has a good faith, reasonable, factual basis for believing an emergency exists as defined in CMC 10.28.090(B).

10.28.110 Penalty

A. Upon a first offense for misuse of 911 system as provided in CMC 10.28.100, the offender will be given notice of the conditions and requirements of this chapter, including the penalty imposed by this chapter for any subsequent offense thereof. Notice may be given verbally or in writing and must be documented by the person giving notice per Fire Department SOP's.

B. Any person who commits a second or subsequent offense for misuse of 911 system as provided in CMC 10.28.100 after being given notice per CMC 10.28.110(A) shall be guilty of a misdemeanor.

SECTION 2.0 SEVERABILITY CLAUSE

If any section, subsection, paragraph, sentence, clause or phrase of this ordinance is declared unconstitutional or invalid for any reason, such decision shall not affect the validity of the remaining portion of this ordinance.

SECTION 3.0 DUTIES OF CITY CLERK

The City Clerk and the codifiers of this Ordinance are authorized to make necessary corrections to this Ordinance, including but not limited to the correction of scrivener's errors/clerical errors, section numbering, references, or similar mistakes of form.

SECTION 4.0 EFFECTIVE DATE

This ordinance shall be in full force and effect upon the signing hereof by the Mayor, attestation of the City Clerk and publication as required by law.

Dated this 28th day of September 2026.

_____
Monika Lawrence, Mayor

ATTEST: _____
Rachel Frost, City Clerk

APPROVED AS TO FORM: _____
Todd Richardson, City Attorney

ORDINANCE NO. 1747

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CLARKSTON, WASHINGTON, AMENDING ORDINANCE NO. 1738 WHICH ADOPTED THE 2026 BUDGET, AND AUTHORIZING THE NECESSARY ADJUSTMENTS.

WHEREAS, the City Council has determined that the 2026 budget should be amended to take into account variations in actual revenues and expenditures from those projected at the time of adoption of the 2026 budget,

Now, THEREFORE, THE CITY COUNCIL OF THE CITY OF CLARKSTON, WASHINGTON, DO ORDAIN AS FOLLOWS:

SECTION 1.0 BUDGET AMENDED

Section 2 of Ordinance No. 1738 passed by the City Council on December 22, 2025 shall be increased and amended as follows:

	EXPENDITURES	OTHER FINANCING USES
AMBULANCE / EMS FUND (120)	220,399	384,000
TOTALS	**220,399**	**384,000**

SECTION 2.0 DUTIES OF CITY TREASURER

The City Treasurer of the City of Clarkston, Washington, is authorized to make the necessary changes to the 2026 budget on or before December 31, 2026, as set forth in attached Exhibit A.

SECTION 3.0 SEVERABILITY CLAUSE

If any section, subsection, paragraph, sentence, clause, or phrase of this ordinance is declared unconstitutional or invalid for any reason, such decision shall not affect the validity of the remaining portion of this ordinance.

SECTION 4.0 EFFECTIVE DATE

This ordinance shall be in full force and effect upon the signing hereof by the Mayor, attestation by the City Clerk and publication as required by law.

DATED the 28th day of September, 2026.

Authenticated:

_____
Monika Lawrence, Mayor

_____
Rachel Frost, City Clerk

Publication Date: _____

BUDGET AMENDMENT No 2 - 2026
ORDINANCE NO. 1747

	Account Description	Adopted Bdgt	Amendment	Amended Bdgt	Explanation
AMBULANCE / EMS FUND					
120 000 084 311 10 00 00	Property Taxes - Ems Levy	$ -	$ 23,000	$ 23,000	Adjust to Actual
120 000 084 332 93 40 00	GEMT Transport Fees	$ 100,000	$ 95,000	$ 195,000	Adjust to Actual
120 000 084 342 21 10 00	EMS Contract/Special Services	$ 169,638	$ 115,000	$ 284,638	Adjust to Actual
120 000 084 342 60 00 00	Transport Fees	$ 365,000	$ 135,000	$ 500,000	Adjust to Actual
120 000 084 361 11 00 00	Investment Interest	$ 500	$ 16,000	$ 16,500	Adjust to Actual
	TTL REVENUES	**$ 635,138**	**$ 384,000**	**$ 1,019,138**	
120 000 084 518 90 46 00	Insurance, Liability	$ 26,250	$ 7,312	$ 33,562	Adjust to Actual
120 000 084 522 10 26 11	Other Medical Costs, Leoff 1	$ -	$ 1,000	$ 1,000	Adjust to Actual
120 000 084 522 10 26 90	Medical Insurance, Retired	$ -	$ 12,700	$ 12,700	Adjust to Actual
120 000 084 522 70 10 10	Overtime	$ 39,250	$ 8,750	$ 48,000	To fund EMS through Dec 2026
120 000 084 522 70 12 00	Emt's	$ 411,075	$ 122,500	$ 533,575	To fund EMS through Dec 2026
120 000 084 522 70 21 00	FICA	$ 34,750	$ 7,600	$ 42,350	To fund EMS through Dec 2026
120 000 084 522 70 22 00	Retirement	$ 24,475	$ 5,000	$ 29,475	To fund EMS through Dec 2026
120 000 084 522 70 24 00	Industrial Insurance	$ 33,725	$ 13,700	$ 47,425	To fund EMS through Dec 2026
120 000 084 522 70 26 10	Medical Insurance	$ 103,000	$ 7,000	$ 110,000	To fund EMS through Dec 2026
120 000 084 522 70 26 20	Dental Insurance	$ 7,000	$ 1,300	$ 8,300	To fund EMS through Dec 2026
120 000 084 522 70 26 30	Vision Insurance	$ 1,063	$ 175	$ 1,238	To fund EMS through Dec 2026
120 000 084 522 70 26 40	Life Insurance	$ 1,188	$ 700	$ 1,888	To fund EMS through Dec 2026
120 000 084 522 70 26 50	Disability Insurance	$ 1,422	$ 162	$ 1,584	To fund EMS through Dec 2026
120 000 084 522 70 26 51	PFML	$ 250	$ 1,750	$ 2,000	To fund EMS through Dec 2026
120 000 084 522 70 31 61	EMS Supplies	$ 6,375	$ 5,000	$ 11,375	To fund EMS through Dec 2026
120 000 084 522 70 31 63	Training Supplies	$ 375	$ 200	$ 575	To fund EMS through Dec 2026
120 000 084 522 70 41 90	Billing Service / Contract	$ 30,000	$ 45,200	$ 75,200	To fund EMS through Dec 2026
120 000 084 522 70 42 10	Telephones, Fax, Internet	$ 2,850	$ 2,050	$ 4,900	To fund EMS through Dec 2026
120 000 084 522 70 48 30	Equipment Repairs & Maintenance	$ 9,000	$ 1,500	$ 10,500	Adjust to Actual
120 000 084 522 70 49 10	Registration, Tuition	$ 12,248	$ (10,000)	$ 2,248	Adjust to Actual
120 000 084 528 60 41 00	Dispatch, Asotin County	$ 23,906	$ 1,800	$ 25,706	Adjust to Actual
120 000 084 594 22 64 90	Other Equipment & Machinery	$ 34,000	$ (15,000)	$ 19,000	Adjust to Actual
120 000 084 508 41 00 00	Unreserved Ending Balance	$ 434,431	$ 163,601	$ 598,032	
	TTL EXPENDITURES	**$ 802,202**	**$ 220,399**	**$ 1,022,601**	

TOTAL REVENUES	**$ 384,000**
TOTAL EXPENDITURES	**$ 220,399**