



City Council Regular Meeting Agenda

Monday, October 06, 2025, 7:00 PM

Council Chambers, 616 NE 4th AVE

NOTE: The City welcomes public meeting citizen participation. TTY Relay Service: 711. In compliance with the ADA, if you need special assistance to participate in a meeting, contact the City Clerk's office at (360) 834-6864, 72 hours prior to the meeting so reasonable accommodations can be made (28 CFR 35.102-35.104 ADA Title 1)

To observe the meeting (no public comment ability)

- go to <https://vimeo.com/event/5423429>

To participate in the meeting (able to public comment)

- go to <https://us06web.zoom.us/j/82525742145>

(public comments may be submitted to publiccomments@cityofcamas.us)

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

PUBLIC COMMENTS

CONSENT AGENDA

NOTE: Consent Agenda items may be removed for general discussion or action.

1. September 15, 2025 Camas City Council Regular and Workshop Meeting Minutes
2. Automated Clearing House and Claim Checks Approved by Finance Committee
3. \$167,838.80 for May 2025 Emergency Medical Services (EMS) Write-off Billings for Monthly Uncollectable Balance of Medicare and Medicaid Accounts (Submitted by Cathy Huber Nickerson, Finance Director)
4. \$198,139.54 for June 2025 Emergency Medical Services (EMS) Write-off Billings for Monthly Uncollectable Balance of Medicare and Medicaid Accounts (Submitted by Cathy Huber Nickerson, Finance Director)
5. \$131,987.35 for July 2025 Emergency Medical Services (EMS) Write-off Billings for Monthly Uncollectable Balance of Medicare and Medicaid Accounts (Submitted by Cathy Huber Nickerson, Finance Director)
6. \$157,946.67 for August 2025 Emergency Medical Services (EMS) Write-off Billings for Monthly Uncollectable Balance of Medicare and Medicaid Accounts (Submitted by Cathy Huber Nickerson, Finance Director)

7. \$52,516.00 Granite Construction Inc. 2025 Citywide Hot Mix Asphalt Repairs Phase 2 Change Order No. 1
(Submitted by Justin Monsrud)
8. \$191,779.24 Advanced Excavation Specialists NW Pacific Rim Drive Pavement and ADA Improvements Change Order No. 1
(Submitted by Justin Monsrud)
9. New Phone System. TCS selected as Implementation Partner and Support. Product selected – Zoom Phones. \$299,236.41 plus tax, for 5 year contract.
(Submitted by Michelle Jackson, Information Technology Director)

MAYOR

10. Mayor Announcements
11. Breast Cancer Awareness Month Proclamation
12. Disability Employment Awareness Month Proclamation

MEETING ITEMS

13. Professional Services Agreement Amendment No. 2 for Well 13 PFAS Project Construction Management and Design Services
Presenter: Rob Charles, Utilities Manager
Time Estimate: 5 minutes
14. Ordinance No. 25-017 Recreational Vehicle and Trailer Parking, Storage, and Occupancy on Private Property
Presenter: Alan Peters, Community Development Director
Time Estimate: 15 minutes

PUBLIC COMMENTS

NON-AGENDA ITEMS

15. Staff
16. Council

CLOSE OF MEETING