

City of South Bend
Council Meeting
Monday, January 13, 2020 @ 5:30 pm
Council Chambers
1102 W. First Street, South Bend, WA

1. Call to Order
2. Pledge of Allegiance
3. Approval of Agenda and Consent Agenda
Approval of Minutes: *December 9, 2019 Regular Meeting*
4. Correspondence
5. *Planning Commission Appointment (Action)*
6. *Acceptance of Construction Bid for Mary Rogers Pioneer Park (Action)*
7. *2020 EDC Contract (Action)*
8. *Mayor Pro Tem Appointment (Action)*
9. Items from the Public ***3 Minute Limit***
10. Department Head Reports:
 - i) Police Chief Eastham
 - ii) City Supervisor Houk
 - iii) Clerk/Treasurer Roberts
 - iv) Fire Department
11. Mayor's Report
12. Council Comments
13. Adjournment

The City of South Bend strives to provide access and services to all members of the public. Please notify the City at least 48 hours prior to an event if reasonable accommodations are needed.

NOTICE – *All proceedings of this meeting are sound recorded
Except Executive Sessions.*

Next Regular Meeting: Monday, January 27, 2020 @ 5:30 PM

South Bend Council Meeting

Monday, January 13, 2020

CONSENT AGENDA

1. Approval of Vendor Checks

Vendors – Check #45508 thru Check #45603 - \$151,194.00 Including EFT Payments

Check #45346 Voided

2. Approval of Payroll Checks

Payroll – Check #24736 thru Check #24753 - \$114,457.59 Including Direct Deposit

01/13/20

	VENDOR	AMOUNT	
45508	Board of Volunteer Firefighters (Hand Pay)	\$ 22.50	2019 Annual Pension Remittance - Fire Dept
45509	ALS Group USA, Corp (Hand Pay)	\$ 20.00	Water Samples
45510	Ashley Construction (Hand Pay)	\$ 1,199.91	Professional Services - Streets/Sewer
45511	Beans & Rocks, LLC (Hand Pay)	\$ 906.96	Stockpile - Street Fund
45512	Board for Volunteer Firefighters (Hand Pay)	\$ 2,700.00	2020 Annual Pension Remittance - Fire Dept
45513	Brim Tractor Company (Hand Pay)	\$ 424.13	Repair/Maintenance-Streets/Water/Sewer
45514	City of Raymond (Hand Pay)	\$ 22,189.18	M & O - RWWTP November 2019
45515	Creative Community Solutions, Inc. (Hand Pay)	\$ 3,926.76	General Planning Services
45516	Criminal Justice Training Commission (Hand Pay)	\$ 3,347.00	Police Academy - J Dockter
45517	Crystal Springs (Hand Pay)	\$ 83.97	Operating Supplies - Water
45518	Darren Manlow (Hand Pay)	\$ 80.16	AWC Elected Officials Essentials - Olympia
45519	Dilk Tire Factory (Hand Pay)	\$ 36.21	Repair/Maintenance - Police Dept
45520	Evoqua Water Technologies (Hand Pay)	\$ 1,255.23	Operating Supplies - Water Fund
45521	Galls, LLC (Hand Pay)	\$ 71.03	Operating Supplies - Police Dept
45522	Gerald Ashley (Hand Pay)	\$ 51.00	LEOFF 1 Benefits
45523	GH County Dept of Public Services (Hand Pay)	\$ 134.00	Water Samples
45524	H.D. Fowler Company (Hand Pay)	\$ 1,076.04	Operating Supplies - Water Fund
45525	Harbor Auto and Truck Parts (Hand Pay)	\$ 215.23	Repair/Maintenance - Police Dept
45526	HB Portables (Hand Pay)	\$ 100.00	Sani Cans - Boat Launch
45527	L.N. Curtis and Sons (Hand Pay)	\$ 125.40	Repair/Maintenance - Fire Dept
45528	LeMay Mobile Shredding (Hand Pay)	\$ 51.05	Document Shredding
45529	Maneman Electric, Inc. (Hand Pay)	\$ 609.87	Repair/Maintenance - Fire Dept/Water Fund
45530	Northwest Rock, Inc. (Hand Pay)	\$ 316.73	Stockpile - Street Fund
45531	Pacific County Vegetation Management (Hand Pay)	\$ 549.30	Professional Services - Water
45532	Pitney Bowes Reserve Account (Hand Pay)	\$ 1,000.00	Postage - All Depts
45533	Quill (Hand Pay)	\$ 31.99	Office Supplies - Police Dept
45534	SEMS Technologies, LLC (Hand Pay)	\$ 1,495.00	Annual Software Subscription - Water Fund
45535	Steve's Front End & Brake, Inc. (Hand Pay)	\$ 868.36	Repair/Maintenance - Water/Sewer Fund
45536	Verizon (Hand Pay)	\$ 416.61	One Talk - All Depts

45537	Vision Forms, LLC (Hand Pay)	\$	898.56	Forms - Delinquent Notices/Statement Automation
45538	VWR International LLC (Hand Pay)	\$	311.70	Materials/Supplies - Water Fund
45539	Walter E Nelson Co of Astoria (Hand Pay)	\$	143.95	Operating Supplies - City Hall
45540	Washington State Parks (Hand Pay)	\$	2,060.00	Annual Easement Fee - RWWTP
45541	Willapa Harbor Herald (Hand Pay)	\$	834.88	Legal Notices (\$416.00 - 4th Street Reconstruction Grant Compliance)
45542	Automated Valve Services, Inc. (Hand Pay)	\$	27.70	Original Check Lost - Ck Voided and reissued
45543	Bryce Sanaski (Hand Pay)	\$	3,000.00	Repair/Maintenance - Fire Dept
45544	Election Reserve Fund #117 (Hand Pay)	\$	542.76	Election Costs
45545	Willapa Harbor Herald (Hand Pay)	\$	196.26	Legal Notices
45546	Bank of the Pacific (Hand Pay)	\$	171.33	Interest on Loan - WTP Upgrades
45547	Dee Roberts (Hand Pay)	\$	84.14	Reimbursement - Travel to Long Beach
45548	Aberdeen Office Equipment, Inc.	\$	423.34	Office Supplies - City Hall \$223.46, Municipal Court \$47.54, Police \$32.41, Water \$70.23 and Sewer \$49.70
45549	Antich Supply Company	\$	259.44	Operating Supplies - Water/Sewer
45550	Awards West-Printwares, Inc.	\$	324.04	Operating Supplies - City Hall
45551	AWC	\$	901.00	2020 Membership
45552	AWC - Retro Program	\$	756.64	Service Period - 01/01-12/31/2020
45553	Beans & Rocks, LLC	\$	60.00	Stockpile - Street Fund
45554	Borden's Auto Parts, Inc.	\$	63.17	Repair/Maintenance - Police \$24.84 and Water \$38.33
45555	Bud's Lumber & Electric	\$	184.74	Operating Supplies - Fire \$27.70, Parks \$15.33, Water \$127.67 and Sewer \$14.04
45556	Cascade Computer Maintenance, Inc.	\$	3,573.78	Equipment Service Contract - 01/01-12/31/2020
45557	Chinook Observer	\$	92.40	Civil Service Register
45558	Chris Orkney	\$	200.00	2020 Boot Allowance
<i>EFT Pay</i>	<i>Comcast - EFT Pay</i>	\$	881.27	All Depts
45559	Creative Community Solutions, Inc.	\$	845.40	Professional Services - General Planning
45560	Databar	\$	325.28	Receipt Books - City Hall
45561	Dave Eastham	\$	825.00	2020 Clothing/Boot Allowance
45562	Dee Roberts	\$	221.34	Per Diem - City Action Days 01/27-01/29/2020
45563	Dennis Company	\$	\$80.67	Operating Supplies - City Hall \$17.49 and Water \$63.18
45564	Dennis Houk	\$	200.00	2020 Boot Allowance
<i>EFT Pay</i>	<i>Dept of Revenue - EFT Pay</i>	\$	7,055.69	December 2019 Excise Tax on Water/Sewer and Excise Tax on Out of State Purchases

45565	Evergreen Rural Water of Washington	\$	430.00	2020 Annual Membership
45566	Evoqua Water Technologies, LLC	\$	6,720.00	WTP Maintenance Agreement
45567	Fastenal	\$	140.44	Operating Supplies - Water Fund
45568	Gerald Ashley	\$	406.50	LEOFF 1 Benefits
45569	Gordon Truck Centers, Inc.	\$	6,848.14	Repair/Maintenance - Fire Dept
45570	Gray & Osborne, Inc.	\$	19,944.91	Professional Services - WTP Upgrades \$19,700.19 and General Engineering \$244.72
45571	H.D. Fowler Company	\$	5,561.71	Operating Supplies - Water Fund
45572	Harbor Auto and Truck Parts	\$	234.28	Repair/Maintenance - Police Dept
45573	HB Portables	\$	100.00	Portable Toilet - Boat Launch
<i>EFT Pay</i>	<i>Invoice Cloud-E Pay</i>	\$	111.20	December 2019 Portal Access Fee
45574	Jake Gerow	\$	200.00	2020 Boot Allowance
45575	JCI Jones Chemicals, Inc.	\$	1,129.64	Operating Supplies - Water Fund
45576	Jerry Miller	\$	200.00	2020 Boot Allowance
45577	Jordan Dockter	\$	825.00	2020 Clothing/Boot Allowance
45578	Julie Struck	\$	77.28	Per Diem - City Action Days 01/28-01/29/2020
45579	Kelly Spoor	\$	200.00	2020 Boot Allowance
45580	Lucas Stigall	\$	825.00	2020 Clothing/Boot Allowance
45581	Luis Gonzalez	\$	825.00	2020 Clothing/Boot Allowance
45582	Masco Petroleum	\$	464.29	Fuel - Public Works \$353.39 and Fire Dept \$110.90
45583	Northwest Rock, Inc.	\$	1,398.41	Stockpile - Street Fund
45584	Office of Financial Management	\$	2,440.08	December 2019 Fines & Forfeitures \$2,320.58 and 4th Quarter 2019 Remit of State Building Fee \$119.50
45585	One Call Concepts	\$	5.28	Locates
<i>EFT Pay</i>	<i>ONLINE Information Services - EFT Pay</i>	\$	28.10	Credit Reporting Services - December 2019
45586	ORCAA	\$	1,324.38	2020 Annual Assessment
45587	Pacific Council of Governments	\$	1,500.00	2020 Dues
45588	Pacific County Auditor - Election Reserve Fund	\$	14,039.92	Voter Cost
45589	Pacific County Dept of Public Works	\$	1,664.38	Eklund Park - January 2020
45590	Pacific County Prosecutor	\$	31.62	December 2019 Crime Victims
45591	Pioneer Grocery	\$	11.23	Miscellaneous - Water Fund
45592	PUD #2	\$	8,683.31	All Depts
45593	South Bend Pharmacy	\$	121.88	UPS Fees - Water Fund
45594	South Bend Police Reserves	\$	2,000.00	2020 Clothing/Boot Allowance
45595	South Bend Utilities	\$	189.78	Refund Utility Deposit

45596	Spargo's Printing	\$	255.01	All Depts
45597	Staples	\$	233.87	Office Supplies - City Hall \$48.99, Municipal Court \$48.98, Police \$71.34 and Water \$64.56
45598	Steve's Front End & Brake, Inc.	\$	448.08	Repair/Maintenance - Water/Sewer Fund
45599	Tim McGee	\$	200.00	2020 Boot Allowance
EFT Pay	Verizon - EFT Pay	\$	120.79	Police Laptops
EFT Pay	VISA - EFT Pay	\$	1,666.99	City Hall \$661.20, Police \$587.99, Water \$366.17 and Sewer \$51.63
45600	WABO	\$	95.00	2020 Annual Membership - D Houk
45601	Willapa Harbor Chamber of Commerce	\$	100.00	2020 Dues
45602	Willapa Harbor Herald	\$	431.24	Legal Notices - WTP
45603	Zoe Sowa	\$	113.16	Per Diem - Records Management 01/30/2020
	TOTAL	\$	151,194.00	

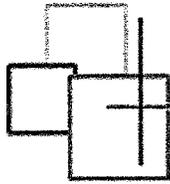
Mayor John K. Struck

Mayor Struck

City Supervisor Houk

Chief D. Eastham

Police Chief Eastham



Register

Number	Name	Fiscal Description	Cleared	Amount
<u>24736</u>	Eastham, David L	2019 - December - Second Council Meeting - December		\$2,900.00
<u>24737</u>	Stigall, Lucas W	2019 - December - Second Council Meeting - December		\$2,600.00
<u>24738</u>	Houk, Lloyd D	2019 - December - Second Council Meeting - December		\$1,650.00
<u>24739</u>	Ashley, Alan	2019 - December - Second Council Meeting - December		\$92.35
<u>24740</u>	Houk, Lloyd D	2019 - December - Second Council Meeting - December		\$2,887.73
<u>24741</u>	AFLAC	2019 - December - Second Council Meeting - December		\$891.33
<u>24742</u>	Association of WA Cities	2019 - December - Second Council Meeting - December		\$3,895.23
<u>24743</u>	Dee Roberts-Coffee Fund	2019 - December - Second Council Meeting - December		\$55.00
<u>24744</u>	Dept of Labor & Industry	2019 - December - Second Council Meeting - December		\$1,954.65
<u>24745</u>	Dept of Retirement Systems	2019 - December - Second Council Meeting - December		\$14,188.76
<u>24746</u>	Employment Security Department	2019 - December - Second Council Meeting - December		\$218.13
<u>24747</u>	Nationwide Retirement Solutions	2019 - December - Second Council Meeting - December		\$405.00
<u>24748</u>	Teamster's Local #252	2019 - December - Second Council Meeting - December		\$510.00
<u>24749</u>	The Bank of the Pacific	2019 - December - Second Council Meeting - December		\$21,284.91
<u>24750</u>	Thorbeckes	2019 - December - Second Council Meeting - December		\$58.34
<u>24751</u>	Washington Counties Insurance Fund	2019 - December - Second Council Meeting - December		\$434.50
<u>24752</u>	Washington State Support Registry	2019 - December - Second Council Meeting - December		\$297.73
<u>24753</u>	Washington Teamsters Welfare Trust	2019 - December - Second Council Meeting - December		\$10,533.20
<u>2019 PD Holiday Draw</u>	Payroll Vendor	2019 - December - Second Council Meeting - December		\$3,230.00
<u>December 2019 Draws</u>	Payroll Vendor	2019 - December - Second Council Meeting - December		\$13,625.00

Number	Name	Fiscal Description	Cleared	Amount
December 2019 Payroll	Payroll Vendor	2019 - December - Second Council Meeting - December		\$32,745.73
				\$114,457.59

**CITY OF SOUTH BEND
COUNCIL MEETING – 12/09/19**

1-2. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

The council meeting was called to order by Mayor Struck at 5:30 pm followed by the Pledge of Allegiance. Members present: Councilor Buchanan, Councilor Williams, Councilor Neve, Councilor Davis, Police Chief Eastham and Clerk/Treasurer Roberts. City Supervisor Houk and Councilor Little (excused) were absent.

3. APPROVAL OF AGENDA, CONSENT AGENDA AND APPROVAL OF MINUTES

A motion was made by Councilor Neve to approve the Agenda, Consent Agenda and the minutes of the November 25, 2019 regular meeting. The motion was seconded by Councilor Williams. **Vote: Ayes-4, Noes-0, Absent-1**

Vendors – Check #45474 thru Check #45507 - \$198,494.37 Including EFT Payments

Payroll – Check #24720 thru Check #24735 - \$98,906.11 Including Direct Deposit

4. CORRESPONDENCE – NONE

5. ORDINANCE #1548 – AMENDING AND ADDING TO CHAPTER 3.13 ADMINISTRATIVE PROVISIONS FOR CERTAIN TAXES (SECOND READING)

Councilor Williams made a motion to accept Ordinance #1548 – Amending and Adding to Chapter 3.13 Administrative Provisions for Certain Taxes as presented. The motion was seconded by Councilor Neve. **Vote: Ayes-4, Noes-0, Absent-1**

6. ORDINANCE #1549 – AMENDING, REPEALING AND ADDING TO CHAPTER 3.13 BUSINESS AND OCCUPATION TAX (SECOND READING)

Councilor Neve made a motion to accept Ordinance #1549 – Amending, Repealing and Adding to Chapter 3.13 Business and Occupation Tax as presented. The motion was seconded by Councilor Buchanan. **Vote: Ayes-4, Noes-0, Absent-1**

7. ITEMS FROM THE PUBLIC – NONE

8. DEPARTMENT HEAD REPORTS – NONE

9. MAYOR'S REPORT

Mayor Struck thanked Councilor Buchanan and Councilor Williams for their time on the council and welcomed Wyatt Kuiken and Darren Manlow aboard.

10. COUNCIL COMMENTS

- ❖ Councilor Buchanan welcomed Wyatt into his council position.
- ❖ Councilor Williams welcomed Darren into his council position
- ❖ Councilor Neve welcomed both new councilors and thanked the outgoing councilors.
- ❖ Councilor Davis also welcomed the new and thanked the outgoing.

11. OATHS OF OFFICE

Clerk/Treasurer Roberts administered the Oaths of Office to Wyatt Kuiken – Council Position #1 and Darren Manlow – Council Position #2

12. ADJOURNMENT

The meeting was adjourned at 5:36 PM to meet again on Monday, January 13, 2020 for the next regularly scheduled meeting at South Bend City Hall

Julie K. Struck
Mayor

ATTEST: _____
Dee Roberts
Clerk/Treasurer

DRAFT

PCEDC PACIFIC COUNTY ECONOMIC DEVELOPMENT COUNCIL

"Facilitators of Economic Development"

2019 Board of Directors

Guy Glenn, President
Port of Ilwaco

Jamie Judkins Vice President
Willapa Bay Enterprises

Larry Cohen, Vice President
Ocean Beach Hospital

Laura Smith, Treasurer
The Bank of the Pacific

Nancy Gorshe
The Depot Restaurant

Colleen Nissell
Dennis Company

Jason Dunsmoor
PUD #2

Rich Evans
Pacific Transit System

Kim Patten
WSU Coop Extension

Jeff Harrell
Peninsula Pharmacies

Donald Alber
Jessie's Ilwaco Fish, Co.

Tim Morris
Coast Seafoods

Nancy Estergard
Grays Harbor College

Matt Winters
The Chinook Observer

Julie Struck
City of South Bend

Tina McGuire
City of Long Beach

Gary Forner
City of Ilwaco

Rebecca Chaffee
Port of Willapa Harbor

Jay Personius
Port of Peninsula

Tiffany Turner
Adrift Hotel

Adam Zeigler
Ambrosia Technology

Tony Nordin
City of Raymond

Jacci Dyer
Kenanna RV Park

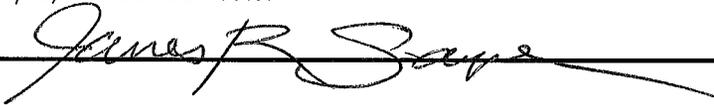
November 21, 2019

City of South Bend

Please find enclosed the service contracts that PCEDC submits to each of your annual membership. Your funds are extremely important to the operation of the PCEDC and I look forward to continuing to work with each of you as the year progresses.

Below are highlights of projects that we are currently working on and a few we've completed

Jim Sayce, Executive Director



As an organization that is dedicated to promoting all of Pacific County, we aim to be involved in projects on both the North and South ends, supporting many different partners in any way that we can. In recent months we have also began looking inward, at our own organization, to ensure we are operating as effectively and efficiently as we need to in order to best serve our membership.

PCEDC is engaged in several projects with local private businesses, nonprofit organizations, and public entities across Pacific County. These projects include bringing Lean Training to Jessie's Ilwaco Fish in conjunction with Impact Washington and Grays Harbor College; assisting the City of Long Beach in writing a \$100,000 Transportation Alternative Grant for "Beach to Bay" trail planning; assisting the Port of Ilwaco in acquiring \$68,800 in funding for a countywide Broadband Assessment; supporting the upgrades at Willie Keil's Gravesite with the Northwest Carriage Museum and Washington State Parks; and working with Impact Washington on the Ocean Beach Hospital Future of Work project and proposing a Future of Work project with Willapa Harbor Hospital.

Another focus of ours is aligning PCEDC with Pacific Council of Governments (PCOG). PCEDC and PCOG have worked closely for a quarter of a century, but the both boards have identified changes in our partnership that would benefit both organizations. For example, with a more formalized partnership, PCEDC will be eligible to apply for a broader range of grants. Not all the details have been ironed out yet, so we will be working creatively to form a partnership that best suits both parties' needs.

Your support helps us strengthen the economy and your business at the same time. Please feel free to call our office at (360) 642-9330 or (360) 875-9330 if you have any questions.

600 Washington Ave.
Raymond, WA 98577
(360) 875-9330
(360) 642-9330
www.pacifedc.org

2020 CONTRACT FOR TECHNICAL SERVICES

Between

City of South Bend

and the

Pacific County Economic Development Council

THIS AGREEMENT is entered into on this _____ day of _____, 2020, the City of South Bend, hereinafter referred to as the "City", and the Pacific County Economic Development Council, hereinafter referred to as the "EDC".

WHEREAS, the EDC is actively pursuing and facilitating the location and expansion of business and industry in Pacific County through the development of a marketing strategy aimed at attracting new business and industry, the implementation of business assistance programs, the promotion of tourism and retirement living, and the establishment of liaison with local, county and state governments as well as the private business sector to coordinate and promote economic growth and development while preserving the quality of life in Pacific County; and

WHEREAS, the City is undertaking certain activities necessary to promote economic growth and development; and

WHEREAS, the City desires to engage the EDC to render certain technical advice and assistance in connection with such undertakings by the City;

THEREFORE, the parties do mutually agree as follows:

1. Scope of Service. The EDC will: (a) receive from the City inquiries from businesses and industries indicating an interest in locating in the vicinity of the City and responding to such inquiries with information and materials including, but not limited to, wage rates, employment figures, personal income statistics, site availability and such other data as may be requested; (b) furnish current research data to assist the City in the area of economic growth and development. Such data shall include, but shall not be limited to, surveys of industrial growth within Pacific County, employment, population and general statistical information and other information of similar nature; (c) provide, free of additional charge, published materials prepared by the EDC to such persons as the City may direct plus other reports and studies as the EDC may prepare. Such materials may include, but are not limited to, wage rates, employment figures, personal income statistics and other special reports; and (d) serve as a general research reference service and assist in preparing replies to inquiries about facilities and resources required by new industries which may consider the City's services area for location or expansion.

2. Time of Performance. The services of the EDC are to commence on the first day of January, 2020, and terminate on the thirty-first of December, 2020. The duration of the contract may be extended upon mutual agreement between the parties hereto and pursuant to the terms and conditions of the contract or terminated by 30 days' notice to the other party.

3. Compensation and Method of Payment. The City shall reimburse the EDC for the services as follows:

(a) The total contract price for the period specified in paragraph 2 shall be \$600.00.

(b) Payment shall be due thirty days after receipt of Service Contract, signed by both parties.

(c) The EDC shall submit such properly executed vouchers, invoices, or expenditure reports to the City as are requested.

4. Changes. Either party may request changes in scope of services, performing or reporting standards or compensation amount or method. Proposed changes which are mutually agreed upon shall be incorporated by written amendments to this Agreement.

5. Notices. Written notices to each party shall be sent to the following addresses: Pacific County Economic Development Council, 600 Washington Ave., Raymond, WA 98577 and the City of South Bend, P.O. Drawer 9, South Bend, WA 98586.

6. Nondiscrimination. The EDC certifies that it is an equal opportunity employer and that it does not discriminate in its hiring or employment practices or in the provision of any of its services on the basis of membership in any group protected by state or federal law.

7. Liability. The EDC shall hold the City and its officers, agents and employees acting in their official capacity or course of employment, harmless from all suits, claims or liabilities of any nature, for and on account of injuries or damages sustained by any person or property resulting in whole or part from activities or omissions of the EDC, its agents or employees pursuant to this agreement.

8. Subcontracting. The contract is personal to each of the parties thereto and neither party may assign or delegate any of its rights or obligations hereunder except as set forth in this contract.

9. Integrated Document. This contract embodies the contract, terms and conditions between the City and the Pacific County EDC. No verbal agreements or conversations any representatives of either party shall modify or affect the terms and obligations of this contract.

IN WITNESS WHEREOF, the parties here have caused this contract to be executed the date and year first written above.

CITY OF SOUTH BEND

PACIFIC COUNTY ECONOMIC
DEVELOPMENT COUNCIL

By: _____
Mayor

By: _____
Chair

By: _____
Vice Chair

2020 Council Committee's

Mayor Struck

Chair – Streets

Chair – Public Works

Chair – Finance

Council Position #1

Wyatt Kuiken

**Fire Dept.*

**Docks/Parks*

Council Position #2

Darrin Manlow

**Streets*

**Police*

Council Position #3

Patricia Neve (Mayor Pro Tem)

**Finance*

**Public Works*

**RWCC*

Council Position #4

Jan Davis

**Fire Dept.*

**Public Works*

**Parks*

Council Position #5

Dale Little

**Finance*

**Police*

**Streets*