

Wapato Council Chambers
205 E Third Street



Monday, March 21, 2016
7:00 PM

**REGULAR COUNCIL MEETING
COUNCIL AGENDA**

Mayor
<i>Jesse Farias</i>
Mayor Pro tempore
<i>Tony Guzmàn</i>
Councilmembers
<i>Rick Foss</i>
<i>Rita Alvarado</i>
<i>Vacant</i>
<i>Frank Jaime</i>
<i>Roberto Reyna</i>
<i>Vacant</i>
Administrative Staff:
City Attorney
<i>Sara Watkins</i>
Clerk-Treasurer
<i>Susan Pearson</i>
Public Works Director
<i>Menglou Wang</i>
Police Chief
<i>Rick Needham</i>
Fire Chief
<i>Santos Valdez</i>

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE, WELCOME
3. ROLL CALL
4. Council Application-Elwell pg 3-4
5. HONORS/RECOGNITION
6. Additions or Deletions to Agenda
 - a. Approval of Agenda
All matters listed within the consent agenda have been distributed to each member of the Wapato City Council for reading and study, are considered to be routine, and will be enacted by one motion for the Council after any routine discussion. If separate voting or extended discussion is desired, that item may be removed from the consent agenda and placed on the regular agenda by motion of the Council.
7. CONSENT AGENDA
 - a. Corrections to Minutes
 - b. Approval of Minutes
 1. Regular Council meeting-March 7, 2016 pg 5-8
 2. Work Session meeting minutes-March 7, 2016 pg 9
 - c. Approval of Claims and Payroll
 1. Claims Vouchers 3/21/2016 \$103,765.29 check numbers153632-153698 plus EFT payments pg 10-37
 2. Payroll Vouchers -3/5/2016 \$141,265.34 check numbers 153527-153542 plus direct deposit pg 38
8. WWTP- UpgradeProgress Payment- None
9. AUDIENCE PARTICIPATION: New Business will be taken under advisement, action may be taken at Council's discretion.
10. PUBLIC HEARING:
11. UNFINISHED BUSINESS
 - a. Resolution 2016-08 Gray Osborne Agreement for N Wapato Lift Station Project pg 39-52
 - b. Resolution 2016-09 Gray & Osborne Agreement for N Wasco SIED Project pg 53-59
 - c. Resolution 2016-10 Equipment Removed from Surplus pg 60
 - d. Liquor License Renewal-International Market pg 61-64
 - e.
12. NEW BUSINESS
 - a. Prosecutor Contract
 - b.

Wapato Council Chambers
205 E Third Street

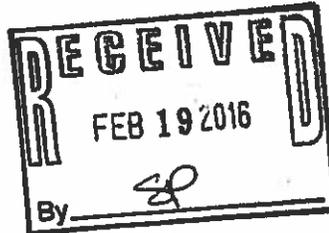


Monday, March 21, 2016
7:00 PM

**REGULAR COUNCIL MEETING
COUNCIL AGENDA**

- 13. CORRESPONDENCE
- 14. DISCUSSION ONLY
- 15. DEPARTMENT REPORTS
 - a. Mayor
 - b. Police
 - c. Fire
 - d. Public Works
 - e. Admin/Finance
 - f. Planning Commission
- 16. FOR THE GOOD OF THE ORDER
- 17. EXECUTIVE SESSION
 - a. Labor Management RCW 42.30.140 (4)
- 18. ADJOURNMENT

Subject: vacant council positions
 From: Lg Elwell (lgelwell@ymail.com)
 To: jfarias@wapato-city.org;
 Date: Friday, February 19, 2016 12:59 PM



Dear Honorable Mayor Farias,

I am writing to you to introduce myself because I am interested with the vacant city council positions.

My name is Goliah Darnell Elwell Jr. I understand that to apply for the position you have to be a registered voter as I am.

also I have been living in the city of Wapato for the last three years since I've moved back from Boise Idaho.

I was born in Toppenish, Wa in 1991 on May 8th. Also I am a enrolled member of the Yakama Nation.

In the year 2011 I received my G.E.D. from the Oregon Coast Community College, while I was attending Angell Job Corps in Yachats, Oregon.

That same year I enrolled myself in the International air and hospitality academy in the Culinary arts division where in 2012 I graduated with a GPA of 3.7 and a Culinary arts certificate.

I am going to be completely honest with the city council and you Mr. Mayor I have no type of office or financial experience,

But I do believe in the "village" atmosphere of the city and in keeping the high level of safety that Wapato residents enjoy. I am aware that there is fine line between keeping taxes low and still being able to provide the level of service required to maintain the quality of life in our city.

I have an undying passion in me to serve my people it's in my blood, literally because of who my forefathers were I've always felt that I have a shadow lingering over me to do great things with my life. Because my mother's Father was Stanley Smartlowit, he served in the United states military in the Army branch for 26 years and on Tribal Council for 16 and has had many accomplishments in his life time. and because of him I feel that I need to contribute to my people somehow so that is why I am trying to receive a seat on city council so that it may give me the necessary experience I need to serve the people of the Yakima Valley.

I also feel that I can bring a unique perspective to the council because of my age & passion to help those around me be better. As I stated before I am without any financial or office experience, but with my experience in a kitchen environment I know that when the pressure is on I can perform with grace & precision.

It has been an honor to be able to submit my application for the selection to fill the vacant seat on the city of Wapato city council.

With Respect,

Goliah Darnell Elwell Jr.

610 N. Wasco Ave
Wapato, WA 98951
(509) 829-1456
lgelwell@ymail.com

A handwritten signature in black ink, appearing to be 'L. Gelwell', written over the printed contact information.

CITY OF WAPATO
Regular Council Meeting – Council Chambers
Minutes of March 7, 2016

CALL TO ORDER: Mayor Pro-Tem Guzman called the regular Council meeting of Monday, March 7, 2016 to order at 7:00 pm.

PLEDGE OF ALLEGIANCE: Councilmember Alvarado led the Pledge of Allegiance.

ROLL CALL: Those in attendance included Mayor Pro-Tem Tony Guzman, Councilmembers Rick Foss, Frank Jaime, Rita Alvarado, and Roberto Reyna.

Council Application-Elwell: Tabled to the meeting of March 21, 2016.

ABSENT: None

CITY STAFF: City Attorney (CA) Kellen Holgate, Police Chief (PC) Richard Needham, Fire Chief (FC) Santos Valdez, City Treasurer (CT) Susan Pearson, Public Works Director (PWD) Menglou Wang and Deputy Clerk-Treasurer (DCT) Gloria Acosta.

CITY STAFF ABSENT: None

HONORS/RECOGNITION: None

ADDITIONS OR DELETIONS OR CORRECTIONS TO PROPOSED AGENDA: Mayor Pro-Tem Guzman tabled #17.

APPROVAL OF AGENDA: Motion by Councilmember Alvarado, seconded by Councilmember Jaime, to approve changes to the agenda as amended. Motion carried unanimously.

APPROVAL OF CONSENT AGENDA: Motion by Councilmember Alvarado, seconded by Councilmember Jaime, to approve the consent agenda as presented. Motion carried unanimously.

- a. Corrections to Minutes
- b. Approval of Minutes
 1. Regular Council meeting-February 16, 2016
 2. Work Session meeting minutes-None
- c. Approval of Claims and Payroll
 1. Claims Vouchers 3/7/16 \$211,821.52 check numbers 153525-153526, 153543-153621 plus EFT payments
 2. Payroll Vouchers-2/20/16 \$91,579.44 check numbers 153445-153447, 153514-153524 plus direct deposit
 3. Voided check 158709-\$72.29 9/15/14

WWTP- Upgrade Progress Payment: None

AUDIENCE PARTICIPATION: None

PUBLIC HEARING: Wapato Parks and Recreation Comprehensive Plan 2016-2021: Mayor Pro-Tem Guzman recessed the regular business meeting at 7:05 p.m. The Public Hearing began at 7:05 p.m. Joseph Calhoun with Yakima Valley Conference of Governments gave a brief explanation. (he read the executive summary verbatim page 51 of the Council packet). Mary Ellen Robinson 712 S. Simcoe Ave, stated that it was not a good outreach to our community. Mary was talking about the surveys being mailed. Asked if council had thought of another form of reaching out to our community? The answer was no. But suggestions are welcomed. Simon Sandoval 808 S. Yakima Ave, stated that is not a good way to communicate with the community. His suggestion was to post on the school bulletin board or a letter to be handed out to students to take home to parents. No other testimony or comments were given. The Public Hearing was recessed at 7:13 p.m. The regular business meeting was reconvened at 7:13 p.m.

UNFINISHED BUSINESS: **Resolution 2016-05 Surplus Equipment.** CT Pearson explained and recommends approval. **Motion** by Councilmember Alvarado, seconded by Councilmember Jaime, to approve 11a as presented. Motion carried unanimously.

BDI-Annual Rate Increase Request: CT Pearson explained and recommends approval. **Motion** by Councilmember Foss, seconded by Councilmember Jaime, to approve 11b as presented. Motion carried unanimously.

Resolution 2016-07 Park Comprehensive Plan Approval: PWD Wang explained and recommends approval. **Motion** by Councilmember Jaime, seconded by Councilmember Alvarado, to approve 11c as presented. Motion carried unanimously.

Gray & Osborn TIB Multi location Grant Recommendations: PWD Wang explained and recommends approval. **Motion** by Councilmember Jaime, seconded by Councilmember Alvarado, to approve 11d, 1-4 as definite projects and 5 included as alternative depending on the cost. Motion carried unanimously.

NEW BUSINESS: Council does not have to act on the following items because this is the first touch, unless, they make a motion to do so.

Resolution 2016-04 Ecology Grant Agreement Authorization: PWD Wang recommends approval tonight. **Motion** by Councilmember Jaime, seconded by Councilmember Foss, to make 12a an action item. Motion carried unanimously. **Motion** by Councilmember Jaime, seconded by Councilmember Foss, to approve 12a as presented. Motion carried unanimously.

Resolution 2016-08 Gray & Osborn Agreement for N Wapato Lift Station Project: Mayor Pro-Tem explained.

Resolution 2016-09 Gray & Osborn Agreement for N Wasco SIED Project: Mayor Pro-Tem explained.

Resolution 2016-10 Equipment Removed from Surplus: Mayor Pro-Tem explained.

Liquor License Renewal International Market: Mayor Pro-Tem explained.

Councilmember Foss asked if Goliath Elwell the applicant for the Council position would like to introduce himself. Goliath Elwell did introduce himself thanked council and looks forward to the next meeting of March 21, 2016.

CORRESPONDENCE: None

DISCUSSION: None

DEPARTMENT REPORTS:

Mayor's Report: None

- Mayor Pro-Tem Guzman stated that the 55th Annual Sukiyaki of March 6, 2016, dinner went very well and they had a great turnout.

Police Department:

- PC Needham announced that he provided a report to Council.
- PC Needham stated that the MOU with the Yakama Nation has been slow and will not be done by April, 2016.
- PC Needham also let Council know that his report is in another format and to please let him know if that will work for them.
- PC Needham also mentioned that the calls have gone down at the Noah's Ark.

➤ **Fire Department:**

- FC Valdez stated that they have hired a new volunteer her name is Maribelle Gonzalez. Also interviewed two other potential candidates.

➤ **Public Works Department:**

- **WWTP – Apollo** has substantially completed the WWTP construction project and they need to finish landscaping and other minor work. They didn't do much in winter and they will come back this week to work on hydroseeding.
- **WWTP Building Renovation** – The WWTP needs an employee lunch room. That was why a new building was recommended by the design engineer to add a lunch room and two offices. The new building was deleted from the project before the WWTP construction contract was awarded in order to trim the project cost. This year the City will renovate the existing building to add a lunch room and two offices. Job Corps will build the project for the City. Material cost is about \$20,000.
- **N. Wasco/Sitcum Ave** – The project has been awarded to Granite Construction. Granite has signed the contract and G&O is reviewing the contract documents before the Mayor signs it. The tentative construction start date is April 4, 2016. We are at the final stage of right of way negotiation with Key Bank.
- **Trader Street Reconstruction** – The City is reviewing the 90% plans and bidding documents. A property owner has dedicated some easement to the City. G&O recommends that we combine the Trader Street project and the Arterial Preservation Project to bid as one project to save project cost. The projects will be advertised in April and start construction in June when school is off.

- **9th Street Sidewalk** – G&O is working on design of the project. There will be a meeting for stakeholders (City, WSD and YNHA staff) on March 17 to discuss design alternatives with G&O engineers.
- **Water/Sewer Rate Study** – The Mayor has planned to conduct a water/sewer rate study in 2016. A consultant has proposed to do it for us at a cost of \$30,000. Recently when we were negotiating a grant/loan contract with Department of Ecology, Ecology offered to help pay for the cost. Ecology will pay RCAC (Rural Community Assistance Corporation) to conduct water/sewer rate study for the City.
- **Energy Efficiency Grant** – In 2014 Sunset Air helped the City prepare an energy efficiency grant application and a solar grant application, but the projects were not funded. Recently, Sunset Air revised the applications and resubmitted to Department of Enterprise Services on March 2nd.

Admin/Finance:

- CT Pearson stated the new employee Silvia Cruz is doing a fabulous, she is a great asset to City Hall.
- CT Pearson stated that she will be on vacation from March 10-18, 2016.
- CT Pearson also mentioned that City Hall will be getting a new Business Licensing program March 30, 2016. The handheld device that reads the water meters will also be upgraded.
- CT Pearson also stated that there will be some credit/debit card training for the new employees here at City hall.
- CT Pearson stated that the audit is done and went well.

Planning: None

FOR THE GOOD OF THE ORDER:

EXECUTIVE SESSION: None

ADJOURNMENT: Motion by Councilmember Jaime, seconded by Councilmember Foss, to adjourn the meeting. Motion carried unanimously.

There being no further business to come before the Council at this time, the meeting was adjourned at 7:40 p.m.

Tony Guzman, Mayor-Pro-Tem

Gloria Acosta, Deputy Clerk-Treasurer

City of Wapato
Work Session
March 7, 2016

CALL TO ORDER: The work session of Monday, March 07, 2016 was opened at 6:15 pm.

ROLL CALL: Those in attendance included Councilmembers Rick Foss, Frank Jaime, and Tony Guzmán, Public Works Director (PWD) Menglou Wang, Police Chief (PC) Richard Needham, Fire Chief (FC) Santos Valdez, City Treasurer (CT) Susan Pearson, City Attorney (CA) Kellen Holgate, and Deputy Clerk-Treasurer (DCT) Gloria Acosta.

ABSENT: Mayor Jesse Farias was excused.

CITY STAFF ABSENT: Councilmember Rita Alvarado was excused.

Those present were reminded that there would be no decisions or voting on any items on the agenda. Items on the regular council meeting agenda can be discussed. This will be an informational meeting only. The following agenda items were discussed.

Gray & Osborn TIB Multi-location Grant Recommendations: Mike Meskimen from Gray & Osborne handed out a report on the construction cost estimate. There were no questions.

GMA-Comprehensive Plan Training: FC Valdez explained and a video on this training was viewed.

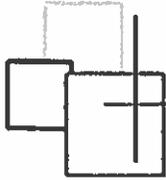
Agenda Item Discussion: None

ADJOURNMENT: The meeting was adjourned at 6:59 pm.

ATTEST:

Tony Guzman, Mayor Pro-Tem

Gloria Acosta, Deputy Clerk-Treasurer

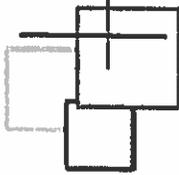


Fund Transaction Summary

Transaction Type: Invoice
Fiscal: 2016 - 03 - 03-21-16 Council

Fund/Number	Description	Amount
001-000-000	Current Expense Fund	\$9,604.21
001-000-021	Law Enforcement	\$10,906.72
001-000-022	Fire Department	\$2,338.89
001-000-076	Recreation	\$1,420.89
001-000-300	Public Works	\$1,847.33
001-000-999	Non Revenues and Non Expenditures	\$4,207.95
002-000-000	Jail Profit Managerial Fund	\$251.48
101-000-000	Street Fund	\$673.60
102-000-165	9th Street Project	\$2,330.79
102-000-170	Trader Street Improvement Project (1st to 3rd)	\$6,271.72
102-000-175	N Wasco/Sitcum Avenue Project (Valicoff)	\$2,664.99
102-000-180	TIB Multiple Locations Overlay-W First St	\$15,326.63
401-000-000	Water Fund	\$5,082.28
402-000-000	Sewer Fund	\$6,584.45
403-000-000	Garbage Fund	\$2,939.01
404-000-000	Cemetery Fund	\$2,462.29
410-000-135	Water Meter Replacement	\$0.00
410-000-150	UGA Water & Sewer Planning Only Grant	\$0.00
420-000-150	WWTP Upgrade USDA RD Interim Financing	\$16,101.42
420-000-175	Sewer Lift Station	\$0.00
501-000-000	Equipment Rental & Revolving	\$900.77
501-000-011	Administration	\$679.04
501-000-021	Police Dept Vehicles	\$320.38
501-000-034	Water Dept Vehicles & Equipment	\$454.18
501-000-042	Street Dept Vehicles & Equipment	\$575.79
501-000-048	PWSC Vehicles & Equipment	\$177.83
501-000-076	Parks Dept Vehicles & Equipment	\$522.50
502-000-000	Public Works Service Center	\$2,991.40
503-000-000	Information Technology Rental & Revolving	\$6,128.75
632-000-000	Inmate Trust	\$0.00
	Count: 30	\$103,765.29

Voucher Directory



Vendor	Number	Reference	Account Number	Description	Amount
AMS	153632	032016,ams	2016 - 03 - 03-21-16 Council		
			court,messenger service		\$30.00
			001-000-000-512-50-42-10	Communications-AMS	\$30.00
		Total 032016,ams			\$30.00
Total AMS	153632				\$30.00
Apple Valley Interpreting Service LLC	153633		2016 - 03 - 03-21-16 Council		
		3118			
		Total 3118			\$239.70
Total Apple Valley Interpreting Service LLC	153633				\$239.70
Banking Charges	0		2016 - 03 - 03-21-16 Council	Prof Service-Interpreting Serv	\$239.70
		BC2016			\$239.70
		Total BC2016			\$691.26
Total Banking Charges	0				\$691.26
Bleyhl Farm Services Inc	153634		2016 - 03 - 03-21-16 Council	Miscellaneous-Banking Fees	\$691.26
		4669926			\$691.26
		Total 4669926			\$13.97
Total Bleyhl Farm Services Inc	153634				\$13.97
					\$13.97
					\$13.97

Vendor	Number	Reference	Account Number	Description	Amount
			402-000-000-535-80-41-00	Professional Services	\$0.00
			Sewer		
	Total 221297				\$187.46
	222091				
			sewer,testing		
			401-000-000-534-80-41-00	Professional Services	\$0.00
			Water		
			402-000-000-535-80-41-00	Professional Services	\$63.86
			Sewer		
	Total 222091				\$63.86
					\$251.32
					\$251.32
			2016 - 03 - 03-21-16 Council		
			Comm CT		
			001-000-021-521-50-47-20	Utilities-Natural Gas	\$0.00
			PD - 205 S SIMCOE AVE-126 751 0000 7		
			001-000-022-522-50-47-00	Utilities	\$0.00
			FIRE - 205 FRONTAGE RD-429 751 0000 1		
			001-000-076-575-50-47-00	Utilities	\$554.18
			COMM. CTR. - 1109 S CAMAS AVE-460 803 2765 6		
			001-000-300-576-20-47-00	Utilities	\$109.83
			POOL - 1005 S CAMAS AVE-325 751 0000 6		
			402-000-000-535-80-47-00	Utilities	\$0.00
			SEWER - WWTP HWY 97-967 386 7036 1		
			402-000-000-535-80-47-00	Utilities	\$0.00
			WWTP - S WASCO AVE-225 751 0000 7		
			502-000-000-548-78-47-00	Utilities	\$0.00
			PWSC - 100 FRECH LN-576 751 0000 2		
	Total 46080327656				\$664.01
					\$664.01
					\$664.01
			2016 - 03 - 03-21-16 Council		
			IC42603		
			Water, parts		
			501-000-042-548-68-31-00	Supplies	\$11.87
	Total IC42603				\$11.87

Vendor	Number	Reference	Account Number	Description	Amount
	S3-1702090		Err-st, part 501-000-000-548-68-31-00	Supplies	\$42.29
	Total S3-1702090				\$42.29
	S3-1704079		Err-cem parts 501-000-000-548-68-31-00	Supplies	\$405.26
	Total S3-1704079				\$405.26
	S3-1709463		501-000-000-548-68-31-00	Supplies	\$48.05
	Total S3-1709463				\$48.05
	S3-1712949		501-000-000-548-68-31-00	Supplies	\$9.02
	Total S3-1712949				\$9.02
	S3-1720377		Pwsc, supplies 502-000-000-548-78-31-00	Supplies	\$9.58
	Total S3-1720377				\$9.58
	S3-1722720		Err-PWSC part 501-000-000-548-68-31-00	Supplies	\$28.93
	Total S3-1722720				\$28.93
	S3-1729212		Err-PSWC Part 501-000-000-548-68-31-00	Supplies	\$18.06
	Total S3-1729212				\$18.06
	S3-1735886		pd, supplies 501-000-000-548-68-31-00	Supplies	\$205.55
	Total S3-1735886				\$205.55
	S3-1739636		pd, supplies 501-000-000-548-68-31-00	Supplies	\$51.92
	Total S3-1739636				\$51.92
	Total 153642				\$1,138.90
	Total Chambers Auto Supply				\$1,138.90
	Charm-Tex				
	153643		2016 - 03 - 03-21-16 Council		
	0117564-IN		jail, supplies 001-000-021-523-20-31-00	Supplies	\$145.88
	Total 0117564-IN				\$145.88
	Total 153643				\$145.88
	Total Charm-Tex				\$145.88

Charter Communications
153644

2016 - 03 - 03-21-16 Council

Invoice - 3/17/2016 12:10:55 PM			
001-000-000-518-30-42-00	City Hall, Internet/phone/cable-0021517/8956	Communications	\$396.20
001-000-021-521-21-42-00	Police Department, TIPS line-0077865/8805	Communications	\$17.43
001-000-021-521-50-42-00	Police Department, Internet/phone/cable-0071652/3201	Communications	\$0.00
001-000-022-522-50-42-00	Fire Department, Internet/phone/cable-0018125/0894	Communications	\$147.36
002-000-000-523-60-42-00	Jail cable boxes-0019818/8961	Communications	\$250.24
502-000-000-548-78-42-00	PWSC, Internet/phone/cable-0069599/2362	Communications	\$126.00
Total Invoice - 3/17/2016 12:10:55 PM			\$937.23
			\$937.23
			\$937.23

Total 153644
Total Charter Communications
City of Wapato 153645

2016 - 03 - 03-21-16 Council

02162016 339	Err-water, part	Repair & Maintenance	\$65.00
	501-000-076-548-68-48-00	Repair & Maintenance	\$65.00
Total 02162016 339			\$65.00
02162016-103	pd, interfund	Interfund Rental-ER&R	\$35.00
	001-000-021-521-22-45-95	Interfund Rental-ER&R	\$35.00
Total 02162016-103			\$35.00
02162016-126	pd, interfund	Interfund Rental-ER&R	\$65.00
	001-000-021-521-22-45-95	Interfund Rental-ER&R	\$65.00
Total 02162016-126			\$65.00
02172016 335	Err-Pwsc	Repair & Maintenance	\$65.00
	501-000-042-548-68-48-00	Repair & Maintenance	\$65.00
Total 02172016 335			\$65.00
022216-500	cityhall, services	Repair & Maintenance	\$260.00
	501-000-011-548-68-48-00	Repair & Maintenance	\$260.00
Total 022216-500			\$260.00
02252016 179	err-pwsc	Repair & Maintenance	\$195.00
	501-000-042-548-68-48-00	Repair & Maintenance	\$195.00
Total 02252016 179			\$195.00

Vendor Number Reference Account Number Description Amount

02252016 320	err-pwsc service				
	501-000-076-548-68-48-00		Repair & Maintenance	\$35.00	
Total 02252016 320				\$35.00	
02252016 339	Err-water dept				
	501-000-076-548-68-48-00		Repair & Maintenance	\$130.00	
Total 02252016 339				\$130.00	
02292016-124	pd, interfund				
	001-000-021-521-22-45-95		Interfund Rental-ER&R	\$390.00	
Total 02292016-124				\$390.00	
09152015 323	parks, reapir				
	501-000-076-548-68-48-00		Repair & Maintenance	\$65.00	
Total 09152015 323				\$65.00	
12082015 323	parks, reapir				
	501-000-076-548-68-48-00		Repair & Maintenance	\$162.50	
Total 12082015 323				\$162.50	
12315-403	parks, reapir				
	501-000-076-548-68-48-00		Repair & Maintenance	\$65.00	
Total 12315-403				\$65.00	
Total 153645				\$1,532.50	
Total City of Wapato				\$1,532.50	
City of Wapato-Utilities				\$1,532.50	
153646					
		2016 - 03 - 03-21-16 Council			
FEB 2/26/16					
	CITY WIDE, UTILITIES				
	001-000-000-518-30-47-10		Utilities-Water/Sewer/Garbage	\$332.98	
	1671.8 City Hall Facility W/S/G				
	001-000-021-521-50-47-10		Utilities-Water/Sewer/Garbage	\$93.63	
	2039.0 W/S, 205 S Simcoe Ave				
	001-000-021-521-50-47-10		Utilities-Water/Sewer/Garbage	\$382.14	
	2208.0 W/G/S, 205 S Simcoe Ave				
	001-000-022-522-50-47-00		Utilities	\$127.79	
	1193.0 Fire Department W/S/G				
	001-000-076-575-50-47-00		Utilities	\$465.46	
	1151.0 Community Center W/S/G				
	001-000-300-576-20-47-00		Utilities	\$0.00	
	1671.4 Pool House & Swimming Pool				
	001-000-300-576-80-47-00		Utilities	\$0.00	
	1671.13 BBQ Shelter B				

Vendor	Number	Reference	Account Number	Description	Amount
	001-000-300-576-80-47-00			Utilities	\$0.00
	2090.1	Kateri Lane Soccer Fields			
	001-000-300-576-80-47-00			Utilities	\$488.58
	1671.6	Lion's Park Irrigation			
	001-000-300-576-80-47-00			Utilities	\$0.00
	1671.0	Victory Park Irrigation			
	001-000-300-576-80-47-00			Utilities	\$0.00
	7538.0	Lion's Park Gargage			
	001-000-300-576-80-47-00			Utilities	\$0.00
	1142.1	Soccer Fields Irrigation			
	001-000-300-576-80-47-00			Utilities	\$0.00
	1671.12	Park Garbage Cans			
	001-000-300-576-80-47-00			Utilities	\$65.64
	1671.3	Pool Grass Irrigation			
	001-000-300-576-80-47-00			Utilities	\$0.00
	1671.9	City Hall Front Grass Irrigation			
	001-000-300-576-80-47-00			Utilities	\$0.00
	1671.2	Depot Park Irrigation			
	001-000-300-576-80-47-00			Utilities	\$0.00
	1142.0	Baseball Fields Irr./ Bathroom Mtr.			
	001-000-300-576-80-47-00			Utilities	\$0.00
	2090.0	Community Center Front Grass Irrigation			
	001-000-300-576-80-47-00			Utilities	\$0.00
	1671.14	Bulk kWATER #7 Shop			
	101-000-000-542-90-47-00			Utilities	\$0.00
	1671.14	Bulk kWATER #7 Shop			
	101-000-000-542-90-47-00			Utilities	\$640.32
	1671.11	Wapato Ave Garbage Cans			
	101-000-000-542-90-47-00			Utilities	\$0.00
	1671.1	Wapato Ave Tree Irrigation			
	101-000-000-542-90-47-00			Utilities	\$0.00
	2005.0	Third St Island Irrigation			
	101-000-000-542-90-47-00			Utilities	\$0.00
	7125.0	First St Tree Irrigation			
	402-000-000-535-80-47-00			Utilities	\$93.36
	2326.0	Sewer Facility Irrigation			
	402-000-000-535-80-47-00			Utilities	\$0.00
	7570.0	Sewer Facility Garbage			
	402-000-000-535-80-47-00			Utilities	\$0.00
	1671.14	Bulk kWATER #7 Shop			
	402-000-000-535-80-47-00			Utilities	\$488.00
	1671.5	Sewer Facility Water/Sewer			
	502-000-000-548-78-47-00			Utilities	\$379.26
	1671.7	100 French Lane			

Vendor	Number	Reference	Account Number	Description	Amount
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			502-000-000-548-78-47-00	Utilities	\$0.00
			11790.0 PWSC		

Total FEB 2/26/16
 Total 153646
 Total City of Wapato-Utilities \$3,557.16
 Computer Works of Yakima ISP 153647 \$3,557.16

030816-15
 sewer,internet
 402-000-000-535-50-42-00
 2016 - 03 - 03-21-16 Council
 Communications
 sewer, internet svc.
 \$129.00

Total 030816-15
 Total Computer Works of Yakima ISP
 Costco 153648
 111839717552
 Employee lunch
 001-000-000-517-90-31-00
 2016 - 03 - 03-21-16 Council
 Supplies
 \$129.00
 \$129.00
 \$129.00

Total 153648
 Total Costco
 Culligan of Yakima 153649
 201603468118
 sewer, supplies
 402-000-000-535-80-31-00
 2016 - 03 - 03-21-16 Council
 Supplies
 \$140.02
 \$140.02
 \$140.02
 \$140.02

Total 153649
 Total Culligan of Yakima
 Davis, Holly 153650
 FEB MARCH
 WASPC/NIBRS
 001-000-021-521-10-41-00
 2016 - 03 - 03-21-16 Council
 Professional Services
 \$32.07
 \$32.07
 \$32.07
 \$32.07

Total 153650
 Total Davis, Holly
 Total FEB MARCH
 \$400.00
 \$400.00
 \$400.00
 \$400.00

Vendor	Number	Reference	Account Number	Description	Amount
Edge Construction Supply	153651	951549	2016 - 03 - 03-21-16 Council		
			pws-w-supplies		\$45.18
			502-000-000-548-78-31-00	Supplies	\$45.18
					\$45.18
Total 153651	Total 951549				
Total Edge Construction Supply					
Evergreen Rural Water of WA	153652	32500	2016 - 03 - 03-21-16 Council		
			water,sewer		\$625.00
			401-000-000-534-10-49-30	Miscellaneous-Dues & Memberships	\$625.00
			401-000-000-534-80-49-50	Miscellaneous-Registration-Training	\$1,250.00
					\$1,250.00
Total 153652	Total 32500				
Total Evergreen Rural Water of WA					
Food Services of America	153653	6496722	2016 - 03 - 03-21-16 Council		
			jail, food		\$368.76
			001-000-021-523-20-31-01	Supplies - Jail Food	\$368.76
Total 153653	Total 6496722				
Total Food Services of America					
Franz Family Bakeries	153654	026010206304	2016 - 03 - 03-21-16 Council		
			jail,food		\$416.76
			001-000-021-523-20-31-01	Supplies - Jail Food	\$416.76
					\$785.52
					\$785.52
Total 153654	Total 026010206304				
Total Food Services of America					
Franz Family Bakeries	153654	026010207404	2016 - 03 - 03-21-16 Council		
			jail supplies		\$21.00
			001-000-021-523-20-31-01	Supplies - Jail Food	\$21.00
					\$21.00
					\$21.00
Total 153654	Total 026010207404				
Total Franz Family Bakeries					

Garrison Law Offices PS	153655		2016 - 03 - 03-21-16 Council		
			4983		
			COURT,SERVICES		
			001-000-000-512-50-41-07	Prof Service-Judge Garrison	\$2,400.00
			4983		\$2,400.00
					\$2,400.00
					\$2,400.00

Total 153655
 Total Garrison Law Offices PS
 Gray & Osborne Inc
 153656

14068.00 19		2016 - 03 - 03-21-16 Council			
		sewer, proof services			
		001-000-022-558-60-41-02	Professional Services-City Boundary		\$0.00
		102-000-165-595-10-41-00	Professional Services		\$0.00
		102-000-170-595-10-41-00	Professional Services		\$0.00
		102-000-175-595-10-41-00	Professional Services-N Wasco Project		\$0.00
		102-000-180-595-10-41-00	Professional Services		\$0.00
		410-000-150-558-60-41-00	Professional Service		\$0.00
		420-000-150-594-35-41-44	Advertising		\$16,101.42
		420-000-175-594-35-41-00	Professional Services		\$0.00
					\$16,101.42

Total 14068.00 19
 14084.00 17

15037.00 9		street, engineering			
		001-000-022-558-60-41-02	Professional Services-City Boundary		\$0.00
		102-000-165-595-10-41-00	Professional Services		\$0.00
		102-000-170-595-10-41-00	Professional Services		\$0.00
		102-000-175-595-10-41-00	Professional Services-N Wasco Project		\$2,664.99
		102-000-180-595-10-41-00	Professional Services		\$0.00
		410-000-150-558-60-41-00	Professional Service		\$0.00
		420-000-150-594-35-41-00	Professional Services		\$0.00
		420-000-175-594-35-41-00	Professional Services		\$0.00
					\$2,664.99

Total 14084.00 17
 15037.00 9

15037.00 9		street, engineering			
		001-000-022-558-60-41-02	Professional Services-City Boundary		\$0.00
		102-000-165-595-10-41-00	Professional Services		\$0.00
		102-000-170-595-10-41-00	Professional Services		\$6,271.72
		102-000-175-595-10-41-00	Professional Services-N Wasco Project		\$0.00
		102-000-180-595-10-41-00	Professional Services		\$0.00
		410-000-150-558-60-41-00	Professional Service		\$0.00
		420-000-150-594-35-41-00	Professional Services		\$0.00
		420-000-175-594-35-41-00	Professional Services		\$0.00
					\$6,271.72

Total 15037.00 9

Vendor Number Reference Account Number Description Amount

16001.00 2	street, engineering				
	001-000-022-558-60-41-02	Professional Services-City Boundary		\$0.00	
	102-000-165-595-10-41-00	Professional Services		\$0.00	
	102-000-170-595-10-41-00	Professional Services		\$0.00	
	102-000-175-595-10-41-00	Professional Services-N Wasco Project		\$0.00	
	102-000-180-595-10-41-00	Professional Services		\$15,326.63	
	410-000-150-558-60-41-00	Professional Service		\$0.00	
	420-000-150-594-35-41-00	Professional Services		\$0.00	
	420-000-175-594-35-41-00	Professional Services		\$0.00	
Total 16001.00 2				\$15,326.63	
16002.00 2	street, engineering				
	001-000-022-558-60-41-02	Professional Services-City Boundary		\$0.00	
	102-000-165-595-10-41-00	Professional Services		\$2,330.79	
	102-000-170-595-10-41-00	Professional Services		\$0.00	
	102-000-175-595-10-41-00	Professional Services-N Wasco Project		\$0.00	
	102-000-180-595-10-41-00	Professional Services		\$0.00	
	410-000-150-558-60-41-00	Professional Service		\$0.00	
	420-000-150-594-35-41-00	Professional Services		\$0.00	
	420-000-175-594-35-41-00	Professional Services		\$0.00	
Total 16002.00 2				\$2,330.79	
Total 153656				\$42,695.55	
Total Gray & Osborne Inc				\$42,695.55	
HD Fowler Company					
153657					
14151173	2016 - 03 - 03-21-16 Council				
	water, supplies				
	401-000-000-534-50-31-00	Supplies		\$191.39	
	water				
	410-000-135-594-34-31-00	Supplies		\$0.00	
	Water Construction				
Total 14151173				\$191.39	
14151185					
	water, supplies				
	401-000-000-534-50-31-00	Supplies		\$17.87	
	Water				
	410-000-135-594-34-31-00	Supplies		\$0.00	
	Water Construction				
Total 14151185				\$17.87	
Total 153657				\$17.87	
Total HD Fowler Company				\$209.26	
				\$209.26	

Vendor Number Reference Account Number Description Amount

Hernandez, Tony	153658		2016 - 03 - 03-21-16 Council	
	550739	clothing allowance		
		502-000-000-548-78-31-10	Supplies-Uniform Allowance	\$300.00
	Total 550739			\$300.00
Total 153658				\$300.00
Total Hernandez, Tony				\$300.00
Horizon Pharmacy	153659		2016 - 03 - 03-21-16 Council	
	000003-01302016	JAIL, SUPPLIES		
		001-000-021-521-50-31-00	Operating Supplies	\$104.92
		001-000-021-523-20-41-02	Contract Inmate-Prescriptions	\$4.59
	Total 000003-01302016			\$109.51
	000003-12302015	JAIL, PRESCRIPTION		
		001-000-021-523-20-41-02	Contract Inmate-Prescriptions	\$38.00
		001-000-021-523-20-41-02	Contract Inmate-Prescriptions	\$186.56
		001-000-021-523-20-41-02	Contract Inmate-Prescriptions	\$40.99
		001-000-021-523-20-41-04	Local Inmate-Prescriptions	\$38.00
	Total 000003-12302015			\$303.55
				\$413.06
Total 153659				\$413.06
Total Horizon Pharmacy				\$413.06
Ideal Lumber & Hardware Inc	153660		2016 - 03 - 03-21-16 Council	
	52749 A	401-000-000-534-80-31-00	Supplies	\$123.22
	Total 52749 A			\$123.22
	60927c	404-000-000-536-20-31-00	Operating Supplies	(\$92.51)
	Total 60927c			(\$92.51)
	65742	pwsc, supplies		
		502-000-000-548-78-31-00	Supplies	\$56.19
	Total 65742			\$56.19
	67160	PWS, Supplies		
		502-000-000-548-78-31-00	Supplies	\$2.81
	Total 67160			\$2.81
	68402	PWSC,SUPPLIES		
		502-000-000-548-78-31-00	Supplies	\$24.80
	Total 68402			\$24.80

Vendor	Number	Reference	Account Number	Description	Amount
	70362				
		Total 70362	water, supplies 401-000-000-534-50-31-00	Supplies	\$48.54
		71880 12/15			\$48.54
		Total 71880 12/15	PWSC, SUPPLIES 502-000-000-548-78-31-00	Supplies	\$83.35
		73954			\$83.35
		Total 73954	street, supplies 101-000-000-542-30-31-00	Supplies	\$101.42
		79317			\$101.42
		Total 79317	pWSC 502-000-000-548-78-31-00	Supplies	\$30.70
		82169			\$30.70
		Total 82169	pWSC, supplies 502-000-000-548-78-31-00	Supplies	\$60.93
		84850			\$60.93
		Total 84850	street, supplies 101-000-000-542-30-31-00	Supplies	(\$140.26)
		85528			(\$140.26)
		Total 85528	sewer, supplies 402-000-000-535-80-31-00	Supplies	\$35.53
		85536			\$35.53
		Total 85536	sewer, supplies 402-000-000-535-80-31-00	Supplies	\$1,337.81
		86225			\$1,337.81
		Total 86225	parks, supplies 001-000-300-576-80-31-00	Supplies	\$17.25
		86651			\$17.25
		Total 86651	parks, supplies 001-000-300-576-80-31-00	Supplies	\$17.64
		Total 153660			\$17.64
					\$1,707.42

Vendor Number Reference Account Number Description Amount

EFT Payment 3/9/2016 4:39:23 PM - 1 2016 - 03 - 03-21-16 Council 52749c

water, cashed by Jose's Hardware
 401-000-000-534-80-31-00 Supplies (\$123.22)
 Total 52749c (\$123.22)
 Total EFT Payment 3/9/2016 4:39:23 PM - 1 (\$123.22)
 Total Ideal Lumber & Hardware Inc \$1,584.20
 Jose's Hardware Store

01142015 2016 - 03 - 03-21-16 Council
 water, supplies \$4.29
 401-000-000-534-50-31-00 Supplies \$4.29
 Total 01142015

001-000-300-576-80-31-00 Supplies \$8.71
 Total 51020 \$8.71
 51046

pwsc, supplies \$4.50
 502-000-000-548-78-31-00 Supplies \$4.50
 Total 51046

street, supplies \$4.62
 101-000-000-542-30-31-00 Supplies \$4.62
 Total 51446

001-000-300-576-80-31-00 Supplies \$28.03
 51530 \$28.03
 Total 51530

001-000-300-576-80-31-00 Supplies \$8.06
 51719 \$8.06
 Total 51719

001-000-300-576-80-31-00 Supplies \$1.19
 51999 \$1.19
 Total 51999 \$59.40
 \$59.40

Total 153661
 Total Jose's Hardware Store
 Keybank 153662
 2016 - 03 - 03-21-16 Council
 0000930682
 PWSC, supplies \$230.73
 502-000-000-548-78-31-00 Supplies \$230.73
 Total 0000930682

Vendor Number Reference Account Number Description Amount

477224					
		pd, fuel			\$23.10
		501-000-021-548-68-32-01	Fuel-Outside City		\$23.10
Total 477224					
5643555					
		pwsc/supplies			\$225.80
		502-000-000-548-78-31-00	Supplies		\$225.80
Total 5643555					
613882					
		Accessories/phone			\$81.12
		502-000-000-548-78-42-00	Communications		\$81.12
Total 613882					
99101311					
		jail, food inmates			\$74.90
		001-000-021-523-60-31-00	Supplies		\$74.90
Total 99101311					
					\$635.65
					\$635.65
Total 153662					
Total Keybank					
Kite Med Consultants LLC					
153663					
			2016 - 03 - 03-21-16 Council		\$532.50
		march2016			\$1,597.50
			Local Inmate-Medical		\$2,130.00
			Contract Inmate-Medical		\$2,130.00
Total march2016					\$2,130.00
Total 153663					
Total Kite Med Consultants LLC					
Les Schwab Tire					
153664					
			2016 - 03 - 03-21-16 Council		\$269.14
		77300087963			\$177.83
			Supplies		\$446.97
			Supplies		\$384.68
Total 77300087963					\$384.68
77300088504- LST					\$831.65
		cityhall, supplies			\$831.65
		501-000-011-548-68-31-00	Supplies		\$831.65
Total 77300088504- LST					\$831.65
Total 153664					
Total Les Schwab Tire					

Vendor Number Reference Account Number Description Amount

M & S Communications 153665	20323	2016 - 03 - 03-21-16 Council		
		pd, repair,maint	Repair & Maintenance	\$1,405.30
		001-000-021-521-22-48-00		\$1,405.30
Total 153665	Total 20323			\$1,405.30
Total M & S Communications Marin Consulting Associates 153666	03152016	2016 - 03 - 03-21-16 Council		
		001-000-021-521-22-43-00	Travel & Training	\$240.00
Total 153666	Total 03152016			\$240.00
Total Marin Consulting Associates MCI Communications Services Inc 153667	08693164133 3-16	2016 - 03 - 03-21-16 Council		
		sewer,longdistances		\$58.02
		502-000-000-548-78-42-00	Communications	\$58.02
		pwsc, long dist. comm.		\$58.02
Total 153667	Total 08693164133 3-16			\$58.02
Total MCI Communications Services Inc Mclirath Family Farm Market 153668	64316	2016 - 03 - 03-21-16 Council		
		jail,, supplies		\$46.04
		001-000-021-523-20-31-01	Supplies - Jail Food	\$46.04
		jail, food		\$46.04
Total 153668	Total 64316			\$46.04
Total Mclirath Family Farm Market Monster Graphics 153669	1666	2016 - 03 - 03-21-16 Council		
		501-000-011-548-68-31-00	Supplies	\$34.36
		501-000-021-548-68-31-00	Supplies	\$34.37
		501-000-021-548-68-31-00	Supplies	\$34.36
Total 153669	Total 1666			\$103.09
Total Monster Graphics				\$103.09

Vendor Number Reference Account Number Description Amount

Vendor	Number	Reference	Account Number	Description	Amount
Needham, Richard	153670	0694 01	2016 - 03 - 03-21-16 Council		
			travel, training		\$21.21
			001-000-021-521-10-43-00	Travel & Training	\$21.21
		Total 0694 01			
Total Needham, Richard	153670	187305			
			travel, training		\$13.69
			001-000-021-521-10-43-00	Travel & Training	\$13.69
		Total 187305			
Nuvodia LLC	153671	294725 61			
			travelling, training		\$11.00
			001-000-021-521-10-43-00	Travel & Training	\$11.00
		Total 294725 61			
Total Nuvodia LLC	153671	INV00029982	2016 - 03 - 03-21-16 Council		
			503-000-000-518-81-42-00	Communications	\$93.02
			503-000-000-518-81-43-00	Travel & Training	\$122.04
			503-000-000-518-81-49-00	Miscellaneous	\$1,530.16
Total Nuvodia LLC	153672	Total INV00029982			
					\$1,685.22
					\$1,685.22
		Total 153671			
Office Depot Business Solutions	153672	818227596001	2016 - 03 - 03-21-16 Council		
			pd supplies		\$20.67
			001-000-021-523-20-31-00	Supplies	\$20.67
		Total 818227596001			
Total Office Depot Business Solutions	153672	821406165001			
			pd, office supplies		\$58.37
			001-000-021-523-20-31-00	Supplies	\$58.37
		Total 821406165001			
Total Office Depot Business Solutions	153672	821406353001			
			pd, office supplies		\$95.28
			001-000-021-523-20-31-00	Supplies	\$95.28
		Total 821406353001			

Vendor	Number	Reference	Account Number	Description	Amount
	826817814001		CITYHALL,SUPPLIES		
			001-000-000-514-23-31-00	Operating Supplies	\$68.25
				city hall, office supplies	
	Total 826817814001				\$68.25
	826817843001		CITYHALL,SUPPLIES		
			001-000-000-514-23-31-00	Operating Supplies	\$5.47
				city hall, office supplies	
	Total 826817843001				\$5.47
	828735356001		operation supplies		
			001-000-000-514-23-31-00	Operating Supplies	\$111.53
	Total 828735356001				\$111.53
	828735422001		Cityhall, supplies		
			001-000-000-514-23-31-00	Operating Supplies	\$142.06
				city hall, office supplies	
	Total 828735422001				\$142.06
	Total 153672				\$501.63
	Total Office Depot Business Solutions				\$501.63
	Paladin Data Systems Corporation				
	153673		2016 - 03 - 03-21-16 Council		
	240153-2		SUPPLIES/TAXES		
			001-000-021-521-10-49-30	Miscellaneous-Dues-Memberships-Subscriptions	\$68.26
	Total 240153-2				\$68.26
	Total 153673				\$68.26
	Total Paladin Data Systems Corporation				\$68.26
	Pearson, Susan P				
	153674		2016 - 03 - 03-21-16 Council		
	1660		FS/employee lunch		
			001-000-000-517-90-31-00	Supplies	\$11.16
	Total 1660				\$11.16
	Total 153674				\$11.16
	Total Pearson, Susan P				\$11.16
	Recall Secure Destruction Services Inc				
	153675		2016 - 03 - 03-21-16 Council		
	2386096992		pd, shred service		
			001-000-000-512-50-41-50	Prof Service-Conf Record Desir	\$46.34

Vendor	Number	Reference	Account Number	Description	Amount
		Total 2386096992	001-000-021-521-50-41-00	Professional Services	\$46.34
Total Recall Secure Destruction Services Inc	153675				\$92.68
Seawestern Fire Equipment	153676				\$92.68
		189971 2016	2016 - 03 - 03-21-16 Council		
		Total 189971 2016	firedept,maintenance 001-000-022-522-50-48-00	Repair & Maintenance	\$1,002.85
Total Seawestern Fire Equipment	153676				\$1,002.85
Stach Steel Supply	153677				\$1,002.85
		3167 02262016	2016 - 03 - 03-21-16 Council		
		Total 3167 02262016	parks,supplies 001-000-300-576-80-31-00	Supplies	\$143.50
Total Stach Steel Supply	153677				\$143.50
Stanley Convergent Security Solutions Inc	153678				\$143.50
		13273936	2016 - 03 - 03-21-16 Council		
		Total 13273936	pd,prfessional services 001-000-021-523-20-41-00	Professional Services	\$285.47
Total Stanley Convergent Security Solutions Inc	153678				\$285.47
		13296279	2016 - 03 - 03-21-16 Council		
		Total 13296279	pd, professional services 001-000-021-523-20-41-00	Professional Services	\$261.12
Total Stanley Convergent Security Solutions Inc	153679				\$261.12
SupplyWorks	153679				\$546.59
		360822019	2016 - 03 - 03-21-16 Council		
		Total 360822019	Pwsc,supplies 502-000-000-548-78-31-00	Supplies	\$458.23
Total Stanley Convergent Security Solutions Inc	153679				\$458.23

36822027					
Total 153679	CC, supplies	001-000-076-575-50-31-00	Supplies		\$401.25
Total SupplyWorks					\$401.25
UPS					\$859.48
153680					\$859.48
		2016 - 03 - 03-21-16 Council			
Total 153680	FIRE/COMMUNICATION	001-000-022-522-20-42-00	Communications		\$1.04
Total UPS					\$1.04
US Bankcorp Equipment Finance Inc					\$1.04
153681					\$1.04
		2016 - 03 - 03-21-16 Council			
Total 153682	rental/leases	503-000-000-518-81-45-00	Rentals & Leases-Copiers		\$3,977.08
Total US Bankcorp Equipment Finance Inc					\$3,977.08
Valley Lock & Key Service LLC					\$3,977.08
153682					\$3,977.08
		2016 - 03 - 03-21-16 Council			
Total 153683					\$27.86
Total Valley Lock & Key Service LLC					\$27.86
Vela's Western Wear. LLC					\$27.86
153683					\$27.86
		2016 - 03 - 03-21-16 Council			
Total 153684	pwsc/misc	502-000-000-548-78-49-00	Miscellaneous		\$60.18
Total Vela's Western Wear. LLC					\$60.18
Verizon Wireless-Cell Phones					\$60.18
153684					\$60.18
		2016 - 03 - 03-21-16 Council			
Total 9759774219 c					\$2.00
Total 9759774219 c					\$2.00

9760892389

vehicle modems					
001-000-000-513-10-42-00	mayor, cell phone			Communications	\$0.00
001-000-000-514-23-42-00	city hall, cell phone			Communications	\$0.00
001-000-021-521-10-42-00	pd, chief's cell phones			Communications	\$0.00
001-000-021-521-22-42-00	pd, patrol cell phones			Communications	\$643.16
001-000-021-521-30-42-00	pd, SRO			Communications	\$0.00
001-000-021-523-20-42-00	jail, cell phone			Communications	\$0.00
001-000-022-522-10-42-00	fd, cell phones			Communication	\$0.00
001-000-076-575-50-42-00	comm ctr, cell phone			Communication	\$0.00
001-000-300-524-20-42-00	bi/ce, cell phone			Communications	\$0.00
502-000-000-548-78-42-00	pwd, cell phone			Communications	\$0.00
Total 9760892389					\$643.16
9761404528					
001-000-000-513-10-42-00	mayor, cell phone			Communications	\$75.61
001-000-000-514-23-42-00	city hall, cell phone			Communications	\$156.93
001-000-021-521-10-42-00	pd, chief's cell phones			Communications	\$63.70
001-000-021-521-22-42-00	pd, patrol cell phones			Communications	\$0.00
001-000-021-521-30-42-00	pd, SRO			Communications	\$69.02
001-000-021-523-20-42-00	jail, cell phone			Communications	\$0.00
001-000-022-522-10-42-00	fd, cell phones			Communication	\$69.02
001-000-076-575-50-42-00	comm ctr, cell phone			Communication	\$0.00
001-000-300-524-20-42-00	bi/ce, cell phone			Communications	\$69.02
502-000-000-548-78-42-00	pwd, cell phone			Communications	\$304.85

Vendor	Number	Reference	Account Number	Description	Amount
--------	--------	-----------	----------------	-------------	--------

pwd, cell phone

Total 9761404528					\$808.15
Total 153684					\$1,453.31
Total Verizon Wireless-Cell Phones					\$1,453.31
Vision Forms, LLC					
153685					

2016 - 03 - 03-21-16 Council

3443				Miscellaneous-Publications	\$855.74
				Publication	\$67.50
				Publications	\$67.50
					\$990.74
					\$990.74
					\$990.74

Total 3443

Total 153685					
Total Vision Forms, LLC					
WA ST Auditors Office					
153686					

2016 - 03 - 03-21-16 Council

L113023				Auditors	\$3,871.10
				001-000-000-514-23-51-02	\$3,871.10
				Intergmental Prof Services-State Auditors	\$3,871.10
					\$3,871.10

Total L113023

Total 153686					
Total WA ST Auditors Office					
WA ST Dept of Licensing					
0					

2016 - 03 - 03-21-16 Council

WA0000058				PERMITS	\$18.00
				001-000-999-586-21-00-00	\$18.00
				Gun Permits-Concealed Pistols	

Total WA0000058

WA0000059				PERMITS	\$18.00
				001-000-999-586-21-00-00	\$18.00
				Gun Permits-Concealed Pistols	

Total WA0000059

WA0000062				PERMITS	\$18.00
				001-000-999-586-21-00-00	\$18.00
				Gun Permits-Concealed Pistols	

Total WA0000062

Total 0					
Total WA ST Dept of Licensing					
WA ST Dept of Revenue					
0					

2016 - 03 - 03-21-16 Council

02162016				Sales & Excise Tax	\$65.27
				Sales Tax - Jail	\$2.99
				Sales Tax	\$1.24

Total 02162016

Total 0					
Total WA ST Dept of Licensing					
WA ST Dept of Revenue					
0					

Vendor Number Reference Account Number Description Amount

Washington School Safety Organization 153690	01252016	2016 - 03 - 03-21-16 Council		
		conference		\$260.00
		001-000-021-521-22-43-00	Travel & Training	\$260.00
Total 153690	Total 01252016			\$260.00
Total Washington School Safety Organization Washington Wildlife & Recreation Coalition 153691	R-16	2016 - 03 - 03-21-16 Council		
		pwsc.membership		\$250.00
		502-000-000-548-78-49-30	Miscellaneous-Dues & Membership	\$250.00
Total R-16				\$250.00
Total Washington Wildlife & Recreation Coalition Weber's Radiator Service Inc 153692	5630	2016 - 03 - 03-21-16 Council		
		Err-parts		\$34.78
		501-000-042-548-68-31-00	Supplies	\$34.78
Total 153692	Total 5630			\$34.78
Total Weber's Radiator Service Inc Wilbert Precast Inc 153693	1056354	2016 - 03 - 03-21-16 Council		
		Cem/ liners		\$2,000.00
		404-000-000-536-20-34-00	Supplies For Resale-Liners	\$2,000.00
Total 153693	Total 1056354			\$2,000.00
Total Wilbert Precast Inc Yakima CO Dept of Corrections 153694	F145872	2016 - 03 - 03-21-16 Council		
		jail food		\$123.47
		001-000-021-523-20-31-01	Supplies - Jail Food	\$123.47
Total 153694	Total F145872 F1477873			\$146.92
		jail food		\$146.92
		001-000-021-523-60-31-01	Supplies-Jail Food	\$146.92
Total 153694	Total F1477873			\$146.92

Vendor	Number	Reference	Account Number	Description	Amount
			502-000-000-548-78-41-44	Advertising	\$44.63
					\$44.63
					\$44.63
					\$44.63
					\$103,765.29

Total 39304

Total 153698

Total Yakima Valley Publishing Inc

Grand Total

Vendor Count

70

City of Wapato					
3/5/2016					
		Amount	Amount	Reg Hrs	OT Hrs
001-000-000	Administrative	\$ 17,096.81		460.25	
001-000-021	Law Enforcement	\$ 52,824.41		998.21	28.02
001-000-023	Corrections	\$ 18,164.61		432.00	25.00
001-000-022	Fire	\$ 5,254.23		80.00	
001-000-300	Public Works	\$ 2,173.95		47.56	
Total Current Expense			\$ 95,514.01		
101-000-000	Street Fund		\$ 2,671.81	59.15	
102-000-000	Street Grants		\$ 238.41	5.00	
401-000-000	Water Fund		\$ 15,296.10	343.71	4.00
402-000-000	Sewer Fund		\$ 19,654.93	440.06	10.00
403-000-000	Garbage Fund		\$ 405.22	7.75	
404-000-000	Cemetery Fund		\$ 2,665.38	58.87	13.00
420-000-000	Sewer Construction Fund		\$ 88.20		
502-000-000	Public Works Service Center		\$ 4,731.30	85.90	
			\$ 141,265.34	3,018.46	80.02

RESOLUTION NO. 2016-08

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WAPATO, WASHINGTON, APPROVING AN ENGINEERING AGREEMENT FOR THE NORTH WAPATO SEWAGE LIFT STATION REPLACEMENT PROJECT WITH GRAY & OSBORNE, INC.

WHEREAS, the City of Wapato desires to replace the North Wapato Sewage Lift Station to improve reliability and safety of the lift station, and to save operational costs; and,

WHEREAS, the City of Wapato has secured funding from Washington State Department of Ecology and Washington State Department of Commerce CDBG (Community Development Block Grant) program for the project; and,

WHEREAS, the City of Wapato needs to contract with an engineer to prepare construction drawings and bidding documents; and,

WHEREAS, the City of Wapato solicited Statement of Qualifications in January 2015, received proposals from four engineering firms before the close date of February 20, 2015, interviewed two top candidates in April 2015, and the interview panel determined that Gray & Osborne Inc. (G&O) is the most qualified candidate and recommended to select G&O as the on-call engineer for the calendar years of 2015, 2016, and 2017; and

WHEREAS, the City entered into a contract for engineering services with G&O on June 18, 2016; and,

WHEREAS, the City Council of the City of Wapato finds it is in the best interests of the residents of the City of Wapato to amend the April 20, 2015 contract with G&O to specifically add additional services related to the North Wapato lift station project;

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

The City Council authorizes the Mayor to sign Amendment No. 3 to Contract for Professional Engineering Services on behalf of the City. A copy of Amendment No. 3 is attached hereto as Exhibit "1".

PASSED BY THE CITY COUNCIL this ____ day of _____, 2016.

Jesse Farias, Mayor

**AMENDMENT NO. 3
TO
CONTRACT FOR PROFESSIONAL ENGINEERING SERVICES**

THIS AMENDMENT, entered into this _____ day of _____ 2016, by and between the City of Wapato, Washington, hereinafter referred to as the Agency, and Gray & Osborne, Inc., hereinafter referred to as the Engineer, hereby modifies the contract for engineering services dated (by Agency) June 18, 2015, for additional services related to general on-call engineering services.

Add the attached Exhibit "A" covering design Engineering Services for the North Wapato Lift Station Replacement Project, with a "not to exceed" budget of \$65,625.00, as shown on the attached Exhibit "B."

IN WITNESS WHEREOF, the parties hereto have executed, or cause to be executed by their duly authorized officials, this AMENDMENT to the Contract for Engineering Services in duplicate on the respective dates indicated below.

GRAY & OSBORNE, INC.

CITY OF WAPATO

By: 
(Signature)

By: _____
(Signature)

Name: Michael B. Johnson, P.E., President
GRAY & OSBORNE, INC.

Name: _____
(Print)

Date: 2/22/16

Date: _____

"Equal Opportunity/Affirmative Action Employer"

EXHIBIT “A”

SCOPE OF WORK

CITY OF WAPATO NORTH WAPATO LIFT STATION REPLACEMENT

Based on our understanding of the project, this Scope of Work presents the professional engineering services requested by the City of Wapato for the design of the City’s North Wapato Lift Station Replacement. The project will consist of the following improvements as further described in the City’s Wastewater Treatment Facility Plan Amendment:

- Construct a new precast wet well lift station near the existing lift station and equip with new duplex submersible pumps.
- New electrical service.
- New standby power generator.
- New control panel including the relocation of all SCADA equipment from existing station to the new station.
- The existing lift station shall remain in service during construction of new lift station and then abandoned in place after commissioning of the new lift station.

We further understand that the source of funding for this project is through Community Development Block Grant (CDBG) and Washington State Department of Ecology (State Revolving Fund Loan).

DESIGN ENGINEERING SERVICES

Tasks

<u>Task No.</u>	<u>Task</u>
-----------------	-------------

- | | |
|----|--|
| 1. | Project Management: Provide overall project management and oversight of resources and deliverables to ensure timely delivery and coordination of project elements. Work includes procuring and maintaining sufficient resources, oversee budget and schedule, oversee and prepare monthly invoices, prepare project progress reports, and assist in timely delivery of engineering products per contract. |
|----|--|

Task No. Task

2. **Submittals:** Provide services for the preparation of submittals and applications for the required permits and approvals. The following submittals shall be provided to the City and the appropriate agencies for review and approval:
 - City of Wapato – Predesign report, 90 percent completion;
 - City of Wapato – Final predesign report
 - City of Wapato – Plans and specifications at 50 and 90 percent completion;
 - Final plans and specifications;
 - Department of Ecology – Final plans and specifications;

3. **Survey:** Obtain vertical and horizontal control necessary for the design of the new North Wapato Lift Station. Design survey includes identifying existing utilities, topography, alignment, delineating existing Rights-of-Way, and other related site topography. Establish vertical and horizontal control for survey and mapping at a size of 1"=20'.
 - Acquire public "records of survey," plat maps, assessor maps, land corner records, and record drawings as may be available.
 - Acquire topographic and planimetric survey of site, including the existing facility, existing right of ways, and offsite detail required to establish the location of surface grades, pavement edges and elevations, gravel shoulder edges and elevations, existing utilities, and utility poles in sufficient detail to support design.

4. **Engineering Predesign Report:** Prepare a Lift Station Predesign Report. The report will include design criteria, preliminary layout, hydraulic profile, sizing of equipment, and a process control description. The City will be provided with three draft copies of the Predesign Report at 90 percent completion. Gray & Osborne will review the Report with the City to obtain comments and/or suggested design revisions. The Predesign Report will include a plan to maintaining operations during construction.

5. **Engineering Design:** Based upon the Predesign Report, prepare preliminary and Final Contract Documents (plans, specifications, and cost estimates). Three copies of preliminary plans (half-size version) will be provided for each submittal. Prepare specifications, proposal, and related bid documents in a format approved by the City and required by the funding agencies.

Task No. Task

6. **Meetings/Site Visits:** Attend meetings with the City and various subconsultants to discuss project issues and present project status reports. Conduct site visits to visually assess site conditions, geotechnical constraints, obstacles, etc., and to assist in ongoing design efforts. Provide project coordination with all affected regulatory agencies and utility purveyors to include private utility companies known to provide service in the area.

7. **Quality Assurance/Quality Control (QA/QC):** Conduct QA/QC review of the Predesign Report. Conduct periodic reviews (50 percent and 90 percent completion levels) of the design documents to review critical project milestones, deliverables, permitting issues, regulatory approvals, cost, methods and materials to be employed during construction, and environmental concerns. Provide this review by both project and non-project engineers, experienced in design of similar project facilities. Document the review comments and revise the design documents to incorporate these comments.

8. **Bid and Award Services:** Prepare the Call for Bids and distribute to the local paper of record and the Daily Journal of Commerce (publication costs will be billed directly to the City and are not included in this contract). Prepare and distribute bid documents to the City, regulatory agencies, funding agencies, and interested bidders. Maintain a planholders list. Answer and record bid inquiries. Prepare and issue bid addenda, if required. Review bids, check references, prepare and distribute a certified bid tabulation, and prepare a letter of recommendation to award as applicable.

9. **Environmental Documentation:** Based on our understanding, the City has already completed the following:
 - State Environmental Policy Act (SEPA)
 - SERP

We understand that the City will coordinate through YVCOG for services to update the NEPA Environmental Report for CDBG review. YVCOG services will include compliance with Executive Order 05-05 and Section 106 of the National Historical preservation Act as required.

This Scope of Work assumes that the same NEPA report will satisfy the Ecology environmental review process (Cross Cutter Report) requirements. Any additional work required to complete the Ecology environmental review process will be considered additional services.

Task No. Task

10. **Assist City With Grant and Loan Management:** Provide assistance to the City throughout the project for complying with the requirements of the funding agencies and assist with tracking project costs.

SERVICES DURING CONSTRUCTION

This agreement does not include services to be provided during construction. At the completion of design, an amendment to this Agreement for Construction Administration Services will be prepared for review and approval by the City of Wapato.

CITY SUPPLIED SERVICES

The following will be supplied by the City:

- Record Drawings of existing facilities near each improvement preferably in AutoCAD format.
- Pumping records for existing lift station.

BUDGET

The maximum amount payable to the Engineer for completion of all work associated the this Scope of Work, including contingencies, salaries, overhead, direct non-salary costs and net fee is \$65,625.00. This amount shall not be exceeded without prior written authorization of the City. A breakdown of this estimated maximum is provided in the attached Exhibit "B."

COMPLIANCE WITH STATE AND LOCAL LAWS

The Engineer shall assure compliance with all applicable federal, state, and local laws, requirements, and ordinances as they pertain to the design, implementation, and administration of the approved project.

STATE INTEREST EXCLUSION

Partial funding of this project is being provided through the Washington State Department of Ecology Water Pollution Control Revolving Fund. Neither the State of Washington nor any of its departments or employees are, or shall be, a party to this contract or any subcontract.

THIRD PARTY BENEFICIARY

Partial funding of this project is being provided through the Washington State Department of Ecology Water Pollution Control Revolving Fund. All parties agree that the State of Washington shall be, and is hereby, named as an express third-party beneficiary of this contract, with full rights as such.

COST BASIS OF CONTRACT

The cost of services under this Agreement is based upon actual time and expenses with a not-to-exceed total estimated amount. No contract may be written for "cost-plus-a-percentage-of-cost" or "percentage of construction cost." The cost basis for this contract must be cost-reimbursement, unit price, fixed-price, time and materials, or any combination of these four methods.

FUNDING RECOGNITION

Documents produced under this agreement shall inform the public that the project received financial assistance from the Washington State Water Pollution Control Revolving Fund. Washington State Department of Ecology's and the EPA's logo must be on all signs and documents. Logos will be provided as needed.

ACCESS TO THE WORK SITE AND TO RECORDS

The Engineer and City shall provide for access to their records by Washington State Department of Ecology and Environmental Protection Agency (EPA) personnel.

The Engineer shall maintain accurate records and accounts to facilitate the City's audit requirements and shall ensure that all subconsultants maintain auditable records. These records shall be separate and distinct from the Engineer's other records and accounts.

All such records shall be available to the City of Wapato and to Washington State Department of Ecology and EPA personnel for examination. All records pertinent to this project shall be retained by the Engineer for a period of 3 years after the final audit.

CERTIFICATION REGARDING SUSPENSION, DEBARMENT, INELIGIBILITY OR VOLUNTARY EXCLUSION

1. The Engineer, by signing this agreement, certifies that it is not suspended, debarred, proposed for debarment, declared ineligible or otherwise excluded from contracting with the federal government, or from receiving contracts paid for with federal funds. If the Engineer is unable to certify to the statements contained in the certification, they must provide an explanation as to why they cannot.

2. The ENGINEER shall provide immediate written notice to the Washington State Department of Ecology if at any time the ENGINEER learns that its certification was erroneous when submitted or had become erroneous by reason of changed circumstances.
3. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meaning set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the Washington State Department of Ecology for assistance in obtaining a copy of the regulations.
4. The ENGINEER agrees it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under the applicable Code of Federal Regulations, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction.
5. The ENGINEER further agrees by signing this agreement, that it will include this clause titled "Certification Regarding Suspension, Debarment, Ineligibility Or Voluntary Exclusion" without modification in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
6. Pursuant to 2CFR180.330, the ENGINEER is responsible for ensuring that any lower tier covered transaction complies with certification of suspension and debarment requirements.
7. The ENGINEER acknowledges that failing to disclose the information required in the Code of Federal Regulations may result in the delay or negation of this funding agreement, or pursuance of legal remedies, including suspension and debarment.
8. The ENGINEER agrees to keep proof in its agreement file that it and all lower tier recipients or contractors are not suspended or debarred and will make this proof available to the Washington State Department of Ecology upon request. The RECIPIENT/ENGINEER must run a search in <http://www.sam.gov/> and print a copy of completed searches to document proof of compliance.

This term and condition supersedes EPA Form 5700-49, "Certification Regarding Debarment, Suspension, and Other Responsibility Matters."

DISADVANTAGED BUSINESS ENTERPRISES

General Compliance (40 CFR Part 33).

The ENGINEER shall comply with the requirements of the Environmental Protection Agency's Program for Participation By Disadvantaged Business Enterprises (DBE) 40 CFR Part 33.

Non-discrimination Provision (40CFR Appendix A to Part 33).

The ENGINEER shall not discriminate on the basis of race, color, national origin or sex in the performance of this contract. The ENGINEER shall carry out applicable requirements of 40 CFR part 33 in the award and administration of contracts awarded under EPA financial assistance agreements. Failure by the ENGINEER to carry out these requirements is a material breach of this contract which may result in the termination of this contract or other legally available remedies.

Six Good Faith Efforts (40 CFR Part 33 Subpart C).

The ENGINEER agrees to make the following good faith efforts whenever procuring subcontracts, equipment, services and supplies. The ENGINEER shall retain records documenting compliance with the following six good faith efforts.

1. Ensuring Disadvantaged Business Enterprises are made aware of contracting opportunities to the fullest extent practicable through outreach and recruitment activities. For Indian Tribal, State and Local and Government recipients, this will include placing Disadvantaged Business Enterprises on solicitation lists and soliciting them whenever they are potential sources. Qualified Women and Minority business enterprises may be found on the Internet at www.omwbe.wa.gov or by contacting the Washington State Office of Minority and Women's Enterprises at (866) 208-1064.
2. Making information on forthcoming opportunities available to Disadvantaged Business Enterprises and arrange time frames for contracts and establish delivery schedules, where the requirements permit, in a way that encourages and facilitates participation by Disadvantaged Business Enterprises in the competitive process. This includes, whenever possible, posting solicitations for bids or proposals for a minimum of 30 calendar days before the bid or proposal closing date.
3. Considering in the contracting process whether firms competing for large contracts could subcontract with Disadvantaged Business Enterprises. For Indian Tribal, State and local Government recipients, this will include dividing total requirements when economically feasible into smaller tasks

or quantities to permit maximum participation by Disadvantaged Business Enterprises in the competitive process.

4. Encourage contracting with a consortium of Disadvantaged Business Enterprises when a contract is too large for one of these firms to handle individually.
5. Using services and assistance of the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.
6. If the prime contractor awards subcontracts, requiring the subcontractors to take the six good faith efforts in paragraphs 1 through 5 above.

REQUIRED FEDERAL STANDARD PROVISIONS

TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

Under Title VI of the Civil Rights Act of 1964, no person shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

ACCESS TO RECORDS CLAUSE

The city/county, the Washington State Department of Community, Trade, and Economic Development, and other authorized representatives of the state and federal governments shall have access to any books, documents, papers and records of the Consultant which are directly pertinent to the contract for the purposes of making audit, examination, excerpts and transcriptions.

The Consultant agrees to maintain such records and follow such procedures as may be required under the state's CDBG Program and any such procedures as the City/Town/County or COMMERCE may prescribe. In general, such records will include information pertaining to the contract, obligations and unobligated balances, assets and liabilities, outlays, equal opportunity, labor standards (as appropriate), and performance.

All such records and all other records pertinent to this contract and work undertaken under this contract shall be retained by the Consultant for a period of six (6) years after final audit of the city/town/county's CDBG project, unless a longer period is required to resolve audit findings or litigation. In such cases, the city/town/county shall request a longer period of record retention.

SECTION 109 OF THE HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1974, AS AMENDED

No person in the United States shall, on the grounds of race, color, national origin, or sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under this title.

PUBLIC LAW 101-336, AMERICANS WITH DISABILITIES ACT OF 1990

Subject to the provisions of this title, no qualified individual with a disability shall, by reason of such disability, be excluded from participation in or be denied the benefits of the services, programs, or activities of a public entity, or be subjected to discrimination by any such entity.

AGE DISCRIMINATION ACT OF 1975, AS AMENDED

No person shall be excluded from participation, denied program benefits, or subjected to discrimination on the basis of age under any program or activity receiving federal funding assistance. (42 U.S.C. 610 et. seq.)

SECTION 504 OF THE REHABILITATION ACT OF 1973, AS AMENDED

No otherwise qualified individual shall, solely by reason of his or her handicap, be excluded from participation (including employment), denied program benefits, or subjected to discrimination under any program or activity receiving federal funds. (29 U.S.C. 794)

CONFLICT OF INTEREST PROVISION

Interest of Consultant and Employees:

The Consultant covenants that he/she presently has no interest and shall not acquire interest, direct or indirect, in the study area or any parcels therein or any other interest which would conflict in any manner or degree with the performance of his/her services hereunder. The Consultant further covenants that in the performance of this contract, no person having such interest shall be employed.

ATTACHMENT 5-D

THE HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1968, SECTION 3 COMPLIANCE IN THE PROVISION OF TRAINING, EMPLOYMENT AND BUSINESS OPPORTUNITIES CLAUSE

- (a) The work to be performed under this contract is on a project assisted under a program providing direct federal financial assistance from the Department of Housing and Urban Development and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u. Section 3 requires that to the greatest extent feasible, opportunities for training and employment be given lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.
- (b) The parties to this contract will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development set forth in 24 CFR Part 135, and all applicable rules and orders of the Department issued thereunder prior to the execution of this contract. The parties to this contract certify and agree that they are under no contractual or other disability which would prevent them from complying with these provisions.
- (c) The Consultant will send to each labor organization or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding, if any, a notice advising the said labor organization or worker's representative of his/her commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.
- (d) The Consultant will include this Section 3 clause in every subcontract for work in connection with the project and will, at the direction of the applicant for, or recipient of federal financial assistance, take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the Secretary of Housing and Urban Development, 24 CFR Part 135. The Consultant will not subcontract with any subcontractor where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR Part 135 and will not let any subcontract unless the subcontractor has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.
- (e) Compliance with the provisions of Section 3, the regulations set forth in 24 CFR Part 135, and all applicable rules and orders of the Department issued hereunder prior to the execution of the contract, shall be a condition of the federal financial assistance provided to the project, binding upon the applicant or recipient for such assistance, its successors and assigns. Failure to fulfill these requirements shall subject the applicant or recipient, its consultants and subcontractors, its successors and assigns to those sanctions specified by the grant or loan agreement or contract through which federal assistance is provided, and to such sanctions as are specified by 24 CFR Part 135.

EXHIBIT "B"

**ENGINEERING SERVICES
SCOPE AND ESTIMATED COST**

CITY OF WAPATO - NORTH WAPATO LIFT STATION REPLACEMENT

Tasks	Principal Hours	Project Manager Hours	Project Engineer Hours	Civil Eng. Hours	AutoCAD/ GIS Mgr./ Graphic Artist Hours	Professional Land Surveyor Hours	Field Survey (2 person) Hours
DESIGN ENGINEERING SERVICES							
Project Management	2	2					
Permit Applications and Submittals	1	1	2	8			
Survey		1	4		4	8	10
Engineering Pre-design Report	2	6	16	24	16		
Engineering Design	2	6	16	80	80	4	
Meetings/Site Visits		6	6	12			
Project QA/QC	3	3	3	8	8		
Bid and Award Services	1	2	4	24	2		
Environmental Documentation			4				
Hour Estimate:	11	27	55	156	110	12	10
Fully Burdened Billing Rate Range:*	\$112 to \$176	\$115 to \$176	\$110 to \$142	\$75 to \$118	\$92 to \$118	\$109 to \$128	\$144 to \$210
Estimated Fully Burdened Billing Rate:*	\$135	\$140	\$110	\$95	\$100	\$120	\$175
Fully Burdened Labor Cost:	\$1,485	\$3,780	\$6,050	\$14,820	\$11,000	\$1,440	\$1,750

Total Fully Burdened Labor Cost:	\$ 40,325
Direct Non-Salary Cost:	
Mileage & Expenses (Mileage @ current IRS rate)	\$ 330
Subconsultant:	
Conley Engineering, Inc.	\$ 22,700
Subconsultant Overhead (10%)	\$ 2,270
TOTAL ESTIMATED COST:	\$ 65,625

* Actual labor cost will be based on each employee's actual rate. Estimated rates are for determining total estimated cost only. Fully burdened billing rates include direct salary cost, overhead, and profit.

RESOLUTION NO. 2016-09

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WAPATO, WASHINGTON, APPROVING AN ENGINEERING CONTRACT FOR THE NORTH WASCO/SITCUM AVENUE IMPROVEMENTS PROJECT CONSTRUCTION ADMINISTRATION SERVICES.

WHEREAS, to proceed with the North Wasco/Sitcum Avenue construction project the city of Wapato is required to contract with an engineer for construction administration services; and,

WHEREAS, the City of Wapato solicited Statement of Qualifications in January 2015, received proposals from four engineering firms before the close date of February 20, 2015, interviewed two top candidates in April 2015, and the interview panel determined that Gray & Osborne Inc. (G&O) is the most qualified candidate and recommended to select G&O as the on-call engineer for the calendar years of 2015, 2016, and 2017; and,

WHEREAS, the City Council of the City of Wapato finds it is in the best interests of the residents of the City of Wapato to amend the April 20, 2015 contract with G&O to specifically add additional services related to the North Wasco/Sitcum Avenue project for construction administration services;

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

The City Council authorizes the Mayor to sign the contract with G&O for their engineering services. A copy of the engineering contract is attached hereto for reference as Exhibit "1".

PASSED BY THE CITY COUNCIL this ____ day of _____, 2016.

Jesse Farias, Mayor

ATTEST:

Gloria Acosta, Deputy Clerk-Treasurer

**AMENDMENT NO. 4
TO
CONTRACT FOR PROFESSIONAL ENGINEERING SERVICES**

THIS AMENDMENT, entered into this _____ day of _____ 2016, by and between the City of Wapato, Washington, hereinafter referred to as the Agency, and Gray & Osborne, Inc., hereinafter referred to as the Engineer, hereby modifies the contract for engineering services dated (by Agency) June 18, 2015, for additional services related to general on-call engineering services.

Add the attached Exhibit "A-1" covering design Construction Engineering Services for the North Wasco Avenue Engineering Project. This project is split into two schedules as shown in the attached Exhibit "B-1" and "B-2."

IN WITNESS WHEREOF, the parties hereto have executed, or cause to be executed by their duly authorized officials, this AMENDMENT to the Contract for Engineering Services in duplicate on the respective dates indicated below.

GRAY & OSBORNE, INC.

CITY OF WAPATO

By: 
(Signature)

By: _____
(Signature)

Name: Michael B. Johnson, P.E., President
GRAY & OSBORNE, INC.

Name: _____
(Print)

Date: 2/29/16

Date: _____

"Equal Opportunity/Affirmative Action Employer"

EXHIBIT A-1

SCOPE OF WORK

CITY OF WAPATO NORTH WASCO AVENUE CONSTRUCTION ENGINEERING

INTRODUCTION

The purpose of this Contract is for Gray & Osborne, Inc. to provide engineering and related services necessary for the construction of North Wasco Avenue. The North Wasco Avenue project is split into two schedules as shown below.

SCHEDULE A: WASCO AVENUE AND SITCUM AVENUE

This contract provides for the construction of approximately 1,600 lineal feet of N Wasco Avenue extending from West 1st Street to Sitcum Avenue and along Sitcum Avenue to the northwest. The work includes but is not limited to: excavation, grading, subgrade preparation, crushed surfacing aggregates courses and hot mix asphalt pavement, storm drainage improvements, cement concrete curb and gutter, sidewalk, driveway entrances, permanent signing and pavement marking, miscellaneous surface restoration, relocation of illumination systems, and all other appurtenances required to complete the work.

SCHEDULE B: WATER MAIN

This Schedule provides for the installation of approximately 670 lineal feet of 8-inch water main on Wasco Avenue and Wenas Avenue, including, but not limited to, excavation, backfill, compaction, connecting to the existing water system, reconnection of existing services, fittings, valves, and all other appurtenances required to complete the work.

Engineering costs for services related to each schedule will be tracked separately. Exhibit B-1 outlines engineering costs related to Schedule A: Wasco Avenue and Sitcum Avenue. Exhibit B-2 outlines costs related to Schedule B: Water Main.

SERVICES PROVIDED

Construction engineering and management services to be provided include:

Task 1 – Construction Management Services

Objective: To provide overall construction project management and oversight services.

- A. Oversee project budget and schedule.
- B. Oversee monthly progress reports and invoices.

- C. Coordinate and conduct a preconstruction conference to review the requirements of the plans and specifications of the project with the Contractor and to establish administrative procedures for the project.
- D. Provide submittal review/approval: Review shop drawings and submittals for compliance with design intent and general conformity with the Contract Documents. This will include review of “or equal” products as substitutes.
- E. Provide construction correspondence: Act as liaison, on the City’s behalf, between the City and Contractor to the extent provided in the Contract Documents and to administer the construction contract and prepare and transmit general construction correspondence, to include interpretation and/or clarification of the Contract Documents, preparation of weekly Contract Time Completion Statements, calculation and preparation of Pay Estimates, negotiation and preparation of Change Orders, and other general construction correspondence.
- F. Prepare and transmit letter informing the Contractor that Substantial Completion has been reached, subsequent to the preliminary walk-through and with the concurrence of the City.
- G. Prepare and transmit the preliminary and final punchlists, subsequent to their respective walk-throughs.
- H. Prepare and transmit a recommendation to the City to accept the project as complete and prepare the Notice of Completion of Public Works Contract form for submittal to the required agencies by the City.
- I. Prepare and transmit record drawings to the City, based upon field observations noted by the Resident Inspector and information provided by the Contractor.

Task 2 – Construction Surveying

Objective: Provide construction survey staking, to include:

- A. Construction traverse layout: Establish the control network in the field necessary to perform all other construction staking for the project.
- B. Clearing limits: Establish stakes defining the limits of ground disturbance and/or clearing limits.
- C. Storm drainage: Establish offset hubs/stakes with line and grade for gravity storm drainage installation, including piping, catch basins, drywells, and manholes.

- D. **Curb line and grade:** Establish offset hubs/stakes with line and grade for cement concrete curb and gutter installation.
- E. **Sidewalk line and grade:** Establish offset hubs/stakes with line and grade for sidewalk installation. It is assumed that sidewalk installation will primarily be based off new curb installation. Staking for sidewalk installation will only be provided in areas where the sidewalk diverges from the back of curb under this scope of work.

Task 3 – Construction Monitoring Services

Objective: Provide full-time construction observation/monitoring during the course of construction of the project with a Resident Inspector on the project site at all times that major construction activity is underway. Resident Inspector will perform, at a minimum, the following duties:

- A. Provide construction observation sufficient to monitor conformance of Contractor’s work with the Contract Documents. This agreement provides for a maximum of 480 hours (60 days).
- B. Provide a written record of construction activities observed, deficiencies noted, corrective actions taken, and photographs.
- C. Provide a weekly written summary of pay items installed.
- D. Monitor Contractor’s progress in relation to the schedule and report apparent discrepancies and/or “schedule slip” to the Engineer and City.
- E. Update the contract plan sheets with “As-Built” information. Deliver to the City the printed sheets of the “As-Built” as well as a CD of the “As-Built” in PDF and AutoCAD format.

City Responsibilities

- 1. Review and process monthly invoices in a timely fashion.

Deliverables

- 1. Monthly invoices.
- 2. 2 sets, final “as-built” plans (1 set 11" x 17" half-size, 1 set 22" x 34" full size)
- 3. Electronic file of all final “as-built” plans (AutoCAD and PDF format)

EXHIBIT B-1

ENGINEERING SERVICES
SCOPE AND ESTIMATED COST

City of Wapato - North Wasco Avenue Construction Engineering
Schedule A: Wasco Avenue and Sittum Avenue

Tasks	Principal Hours	Project Manager Hours	Project Engineer Hours	Field Inspector Hours	AutoCAD/ GIS Tech./ Eng. Intern Hours	Professional Land Surveyor Hours	Field Survey (2 person) Hours
Preconstruction Conference							
Coordinate and Conduct Conference	2	4	4	2		2	
Prepare and Distribute Minutes		2	4				
Site Visits							
Site Visits During Construction	2	10	16				
Preliminary Walk-Through		4	4				
Final Walk-Through		4	4				
On-Site Construction Support Activities							
Construction Monitoring				400			
Construction Staking		4	8				
Construction Traverse Layout						4	8
Clearing Limits						4	20
Storm Drainage						4	8
Water System							
Subgrade Redheads						4	20
Curb Line and Grade						4	10
Top Course Blueprints						4	20
Project Management/Documentation							
Construction Correspondence		8	16				
Submittal Review/Approval		8	32				
Funding Agency Coordination		8	12				
Substantial Completion		2	4				
Punchlist Preparation		2	4				
Project Acceptance	2	2	4				
Record Drawings		2	8		40		
Hour Estimate:	6	60	120	402	40	26	86
Fully Burdened Billing Rate Range:**	\$112 to \$176	\$115 to \$176	\$110 to \$142	\$82 to \$130	\$45 to \$90	\$109 to \$128	\$144 to \$210
Estimated Fully Burdened Billing Rate:*	\$173.00	\$130.00	\$116.00	\$96.00	\$96.00	\$116.00	\$193.00
Fully Burdened Labor Cost:	\$1,038	\$7,800	\$13,920	\$38,592	\$3,840	\$3,016	\$16,598
Total Fully Burdened Labor Cost:		\$	\$	\$	\$	\$	\$
Direct Non-Salary Cost:							
Mileage & Expenses (Mileage @ current IRS rate)			\$	1,596			
TOTAL ESTIMATED COST:			\$	\$	\$	\$	\$

* Actual labor cost will be based on each employee's actual rate. Estimated rates are for determining total estimated cost only. Fully burdened billing rates include direct salary cost, overhead, and profit.

EXHIBIT B-2

**ENGINEERING SERVICES
SCOPE AND ESTIMATED COST**

*City of Wapato - North Wasco Avenue Construction Engineering
Schedule B: Water Main*

Tasks	Project Manager Hours	Project Engineer Hours	Field Inspector Hours	AutoCAD/ GIS Tech./ Eng. Intern Hours	Professional Land Surveyor Hours	Field Survey (2 person) Hours
Site Visits						
Site Visits During Construction	2	4				
On-site Construction Support Activities						
Construction Monitoring			80			
Construction Staking						
Water System					4	10
Project Management / Documentation						
Submittal Review/Approval	2	4		4		
Record Drawings						
Hour Estimate:	4	8	80	4	4	10
Fully Burdened Billing Rate Rate:*	\$115 to \$176	\$110 to \$142	\$82 to \$130	\$45 to \$90	\$109 to \$128	\$144 to \$210
Estimated Fully Burdened Billing Rate:*	\$130.00	\$116.00	\$96.00	\$96.00	\$116.00	\$193.00
Fully Burdened Labor Cost:	\$520	\$928	\$7,680	\$384	\$464	\$1,930

Total Fully Burdened Labor Cost: \$ 11,906
 Direct Non-Salary Cost: Mileage & Expenses (Mileage @ current IRS rate) \$ 244

TOTAL ESTIMATED COST: \$ 12,150

* Actual labor cost will be based on each employee's actual rate. Estimated rates are for determining total estimated cost only. Fully burdened billing rates include direct salary cost, overhead, and profit.

RESOLUTION NO. 2016-10

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WAPATO, WASHINGTON, AUTHORIZING THE MAYOR TO TAKE EQUIPMENT PREVIOUSLY DECLARED SURPLUS AND USE AS CITY PROPERTY

WHEREAS, the City of Wapato previously declared a 1998 Ford Crown Victoria, VIN 2FAFP71W4WX125651, surplus in Resolution 2015-13, and

WHEREAS, the vehicle was not sold during the bid process, and

WHEREAS, it is in the best interest for the City make use of the vehicle instead of disposing of item; and

WHEREAS, the vehicle will be used as an administrative travel car, or such other purpose as City officials may deem appropriate;

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF WAPATO, WASHINGTON, AS FOLLOWS:

Section 1: The City of Wapato hereby declares that the 1998 Ford Crown Victoria, VIN 2FAFP71W4WX125651, which was previously declared to be surplus, shall not be sold, and instead shall be used for the common benefit of the City of Wapato.

Section 2: The vehicle set forth above shall be used as an administrative travel care, or such other use as the City of Wapato may deem appropriate.

PASSED BY THE CITY COUNCIL this ____ day of _____, 2016.

Jesse Farias, Mayor

ATTEST:

Gloria Acosta, Deputy City Clerk-Treasurer

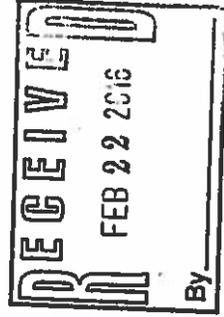
C091080-2 WASHINGTON STATE LIQUOR AND CANNABIS BOARD DATE: 02/06/2016
LICENSED ESTABLISHMENTS IN INCORPORATED AREAS CITY OF WAPATO
(BY ZIP CODE) FOR EXPIRATION DATE OF 20160531

LICENSEE	BUSINESS NAME AND ADDRESS	LICENSE NUMBER	PRIVILEGES
1. THE MARKETS, LLC	INTERNATIONAL MARKET 512 1ST ST W WAPATO WA 98951 1106	361827	GROCERY STORE - BEER/WINE GROCERY STORE - BEER/WINE



Washington State
Liquor and Cannabis Board
PO Box 43098, 3000 Pacific Ave. SE, Olympia WA 98504-3098, (360) 664-1600

MAYOR OF WAPATO
205 EAST THIRD STREET
WAPATO, WA 98951-1396





Washington State
Liquor and Cannabis Board
PO Box 43098, 3000 Pacific Ave. SE, Olympia WA 98504-3098, (360) 684-1800
www.liq.wa.gov Fax #: (360) 753-2710

February 08, 2016

Dear Local Authority:
RE: Liquor License Renewal Applications in Your Jurisdiction - Your Objection Opportunity

Enclosed please find a list of liquor-licensed premises in your jurisdiction whose liquor licenses will expire in about 90 days. This is your opportunity to object to these license renewal requests as authorized by RCW 66.24.010 (8).

1) Objection to License Renewal

To object to a liquor license renewal: Fax or mail a letter to the Washington State Liquor and Cannabis Board (WS-LCB) Licensing Division. This letter must:

o Detail the reason(s) for your objection, including a statement of all the facts upon which your objection or objections are based. You may include attachments and supporting documents which contain or confirm the facts upon which your objections are based.

o Please note that whether a hearing will be granted or not is within the Board's discretion per RCW 66.24.010 (8)(d).

Your letter or fax of objection must be received by the Board's Licensing Division at least 30 days prior to the license expiration date. If you need additional time you must request that in writing. Please be aware, however, that it is within the Board's discretion to grant or deny any requests for extension of time to submit objections. Your request for extension will be granted or denied in writing. If objections are not timely received, they will not be considered as part of the renewal process.

A copy of your objection and any attachments and supporting materials will be made available to the licensee, therefore, it is the Local Authority's responsibility to redact any confidential or non-disclosable information (see RCW 42.56) prior to submission to the WSLCB.

2) Status of License While Objection Pending

During the time an objection to a renewal is pending, the permanent liquor license is placed on hold. However, temporary licenses are regularly issued to the licensee until a final decision is made by the Board.

3) Procedure Following Licensing Division Receipt of Objection

After we receive your objection, our licensing staff will prepare a report for review by the Licensing Director. The report will include your letter of objection, as well as any attachments and supporting documents you send. The Licensing Director will then decide to renew the liquor license, or to proceed with non-renewal.

4) Procedure if Board Does Not Renew License

If the Board decides not to renew a license, we will notify the licensee in writing, stating the reason for this decision. The licensee also has the right to request a hearing to contest non-renewal of their liquor license. RCW 66.24.010 (8)(d). If the licensee makes a timely request for a hearing, we will notify you.

The Board's Licensing Division will be required to present evidence at the hearing before an administrative law judge to support the non-renewal recommendation. You may present evidence in support of your objection or objections. The administrative law judge will consider all of the evidence and issue an initial order for the Board's review. The Board members have final authority to renew the liquor license and will enter a final order announcing their decision.

5) Procedure if Board Renews License Over Your Objection

If the Board decides to renew the license over your objection, you will be notified in writing. At that time, you may be given an opportunity to request a hearing. An opportunity for a hearing is offered at the Board's discretion. If a hearing is held, you will be responsible for presenting evidence before an Administrative Law Judge in support of your objection to license renewal. The Board's Licensing Division will present evidence in support of license renewal. The licensee may also participate and present evidence if the licensee desires. The administrative law judge will consider all of the evidence, and issue an initial order for the Board's review. The Board members have final authority to renew the liquor license and will enter a final order announcing their decision.

For questions about this process, contact the WSLCB Licensing Division at (360) 684-1600 or email us at wslcb@liq.wa.gov.

Sincerely,

Rebecca Smith

Rebecca Smith, Director,
Licensing and Regulation Division

LIQ 864 07/10