

Wapato Council Chambers  
205 E Third Street

Monday, April 4, 2016  
7:00 PM



**REGULAR COUNCIL MEETING  
COUNCIL AGENDA**

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

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE, WELCOME

3. ROLL CALL

4. EXECUTIVE SESSION-RCW 42.30.110 (1) (h) Qualifications of a candidate

5. COUNCIL APPLICATION-Elwell

6. HONORS/RECOGNITION

- a. American Legion

7. 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.

8. CONSENT AGENDA

- a. Corrections to Minutes

- b. Approval of Minutes

- 1. Regular Council meeting-March 21, 2016

pg 3-6

- c. Approval of Claims and Payroll

- 1. Claims Vouchers 4/4/2016 \$130,299.12 check numbers 153700-153702, 153734-153806 plus EFT payments

pg 7-34

- 2. Payroll Vouchers -3/20/2016 \$118,745.75 check numbers 153622-153631, 153699 plus direct deposit

pg 35

- 3. Court Bond Trust August 2015 #2790 \$10,529.30

pg 36-37

- 4. Court Bond Trust September 2015 #12791 \$10,478.35

pg 38-39

- 3. Void Check #153694 \$1,775.19

9. WWTP- UpgradeProgress Payment- None

10. AUDIENCE PARTICIPATION: New Business will be taken under advisement, action may be taken at Council's discretion.

11. PUBLIC HEARING:

12. UNFINISHED BUSINESS

- a. Resolution 2016-11 Prosecuting Attorney Contract-Swartz

pg 40-46

- b.

13. NEW BUSINESS

April 4, 2016

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**REGULAR COUNCIL MEETING  
COUNCIL AGENDA**

- a. Resolution 2016-12 Department of Licensing TBD Contract Amendment pg 47-52
- b. Resolution 2016-13 RCO Grant for Wapato Park Improvements pg 53-54
- c.
- 14. CORRESPONDENCE**
- a. PDC Reminder to complete Form F-1 pg 55-59
- 15. DISCUSSION ONLY**
- 16. DEPARTMENT REPORTS**
- a. Mayor
- b. Police
- c. Fire
- d. Public Works
- e. Admin/Finance
- f. Planning Commission
- 17. FOR THE GOOD OF THE ORDER**
- a. Spring Clean-up, April 13, 2016 9:00 am to 3:00 pm pg 60-61
- 18. ADJOURNMENT**

**CITY OF WAPATO**  
**Regular Council Meeting – Council Chambers**  
**Minutes of March 21, 2016**

**CALL TO ORDER:** Mayor Farias called the regular Council meeting of Monday, March 21, 2016 to order at 7:00 pm.

**PLEDGE OF ALLEGIANCE:** Clerk-Treasurer Susan Pearson led the Pledge of Allegiance.

**ROLL CALL:** Those in attendance included Mayor Farias, Councilmembers Rick Foss, Frank Jaime, Tony Guzman, and Roberto Reyna.

**Council Application-Elwell:** Mayor Farias explained. **Motion** by Councilmember Jaime, seconded by Councilmember Reyna, to table application to April 4, 2016 meeting. Motion carried unanimously. **Motion** by Councilmember Jaime, seconded by Councilmember Reyna, to amend the parliamentary procedures to include as part of the executive session before any selection process of any new Councilmembers. Motion carried unanimously.

**ABSENT:** Councilmember Alvarado was excused.

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

**CITY STAFF ABSENT:** None

**HONORS/RECOGNITION:** Steven Diaz with the Lions Club presented a plaque to the City of Wapato for their support and generosity during the 2015 Harvest Festival.

**ADDITIONS OR DELETIONS OR CORRECTIONS TO PROPOSED AGENDA:** None

**APPROVAL OF AGENDA:** **Motion** by Councilmember Jaime, seconded by Councilmember Guzman, to approve the agenda as presented. Motion carried unanimously.

**APPROVAL OF CONSENT AGENDA:** **Motion** by Councilmember Foss, 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 3/21/16 \$103,765.29 check numbers 153632-153698, plus EFT payments
  2. Payroll Vouchers-3/5/16 \$141,265.34 check numbers 153527-153542- plus direct deposit

**WWTP- Upgrade Progress Payment:** None

**AUDIENCE PARTICIPATION:** None

**PUBLIC HEARING:** None

**UNFINISHED BUSINESS:** **Resolution 2016-08 Gray & Osborn Agreement for N Wapato Lift Station Project:** PWD Wang explained and recommends approval. **Motion** by Councilmember Jaime, seconded by Councilmember Reyna, to approve 11a as presented. Motion carried unanimously.

**Resolution 2016-09 Gray & Osborn Agreement for N Wasco SIED Project:** PWD Wang explained and recommends approval. **Motion** by Councilmember Foss, seconded by Councilmember Jaime, to approve 11b as presented. Motion carried unanimously.

**Resolution 2016-10 Equipment Removed from Surplus:** CT Pearson explained and recommends approval. **Motion** by Councilmember Jaime, seconded by Councilmember Reyna, to approve 11c as presented. Motion carried unanimously.

**Liquor License Renewal International Market:** PC Needham had no objections. **Motion** by Councilmember Jaime, seconded by Councilmember Guzman, to approve 11d as presented. 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.

**Prosecutor Contract:** Mayor Farias stated that the contract has been offered to Tony Swartz.

**CORRESPONDENCE:** None

**DISCUSSION:** None

**DEPARTMENT REPORTS:**

**Mayor's Report:**

- Mayor Farias stated that the City of Wapato has a Facebook page. It will be kept up by the four department directors and himself.
- Mayor Farias stated that he attended a meeting with Yakama Nation Housing Authority it was very productive meeting and discussed the future of the Ahtanum apartments and Camas Housing. They have interest in opening the swimming pool this year, but are not certain.
- Mayor Farias stated that the audit was done and the City did very well overall.
- Mayor Farias stated that the RFQ's have been received. The Mayor is asking Council for a volunteer to read and review. Councilmember Jaime has volunteered.

**Police Department:**

- PC Needham announced that there was an escape on March 19, 2016. The suspect is in custody.
- PC Needham stated that facility and staffing issues are being worked on.
- PC Needham stated that the MOU with the Yakama Nation on retrocession has been slow and still in process.
- PC Needham stated that Jaqueline Delgado, Administrative Assistant, is in public records training.
- PC Needham also announced that Veronica Anguiano will be in training next week at the Sheriff's Office. Ms. Anguiano has also completed evidence training.
- PC Needham announced that the vehicle that had caught on fire in 2015 has been replaced.
- PC Needham also mentioned that he has applied for a Traffic Safety Grant.

**Fire Department:** None

**Public Works Department:**

- **N. Wasco/Sitcum Ave** – Granite Construction has signed the construction contract. The contract documents have been checked by G&O and the City Attorney. The contract will be effective once the Mayor signs it. The tentative construction start date is April 4, 2016. The City Attorney and Key Bank attorney have made significant progress in the right of way negotiation.
- **9<sup>th</sup> Street Sidewalk** – There was a stakeholders meeting on March 17 to discuss design alternatives with G&O engineers. All the stakeholders are in favor of Alternative 3, which will eliminate the faculty/staff parking lot on the south side of 9<sup>th</sup> Street and make it a parent drop-off site. G&O will update the project layout and we meet again on March 29<sup>th</sup>.
- **Relight Washington Grant** – This is an LED street light upgrading grant sponsored by TIB. A week ago we submitted a grant application to upgrade 55 street lights owned by the City. The LED street lights will be brighter, reduce power cost by 72%, improve traffic safety at night, and reduce maintenance cost. There are 220 street lights in the City and 55 (or 25%) are owned by the City.
- **Fire Hydrant Replacement** – Public Works staff will replace about 10 faulty fire hydrants this year. The first one to be replaced is on S. Wasco Ave at 5<sup>th</sup> Street and will be done tomorrow. We will work with Chief Valdez. It is very important to make sure all the fire hydrants are in working condition with adequate pressure and flow. The cost of the project will be paid using the Lane VS. Seattle account.
- At the last Council meeting one audience member asked the City to post the Council meeting schedule on the Community Center message board. Staff posted the notice.

**Admin/Finance:**

- CT Pearson stated that she is glad to be back from vacation.

- 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 stated that training will be coming up soon for City Hall for the new software.

**Planning:** None

**FOR THE GOOD OF THE ORDER:**

**EXECUTIVE SESSION:** Labor Management RCW 42.30.140 (4) Mayor Farias stated that the executive session will last 15 minutes and there will be no decision afterwards. He recessed the regular business meeting at 7:32 p.m. The executive session was opened at 7:34 p.m. The Executive session closed at 7:47 p.m. The regular business meeting opened at 7:49 p.m.

**ANNOUNCEMENT:** Mayor Farias announced that he is retiring effective at the end of the Council meeting. He thanked everyone for their support and help in accomplishing so much for the City.

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

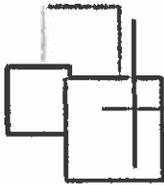
There being no further business to come before the Council at this time, the meeting was adjourned at 7:50 p.m.

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Tony Guzman, Mayor-Pro-Tem

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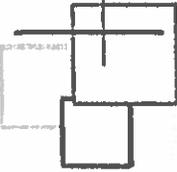
Gloria Acosta, Deputy Clerk-Treasurer



# Fund Transaction Summary

Transaction Type: Invoice  
Fiscal: 2016 - 04 - 04-04-16 Council

Fund Number	Description	Amount
001-000-000	Current Expense Fund	\$24,010.43
001-000-021	Law Enforcement	\$27,013.11
001-000-022	Fire Department	\$1,316.50
001-000-076	Recreation	\$998.64
001-000-300	Public Works	\$4,806.69
001-000-999	Non Revenues and Non Expenditures	\$304.00
101-000-000	Street Fund	\$3,375.96
102-000-175	N Wasco/Sitcum Avenue Project (Valicoff)	\$3,500.00
102-000-176	N Wasco/Sitcum Avenue Project-City Costs	\$270.00
170-000-000	CDBG Rehabilitation Fund	\$650.00
401-000-000	Water Fund	\$1,823.18
402-000-000	Sewer Fund	\$14,284.41
403-000-000	Garbage Fund	\$33,036.16
404-000-000	Cemetery Fund	\$851.85
410-000-110	Wells	\$3,832.90
410-000-135	Water Meter Replacement	\$1,570.89
420-000-225	WWTP Building Renovation	\$1,693.61
501-000-011	Administration	\$384.68
501-000-021	Police Dept Vehicles	\$1,194.72
501-000-035	Sewer Dept Vehicles & Equipment	\$43.14
501-000-036	Cemetery Vehicles & Equipment	\$839.97
501-000-042	Street Dept Vehicles & Equipment	\$266.93
501-000-048	PWSC Vehicles & Equipment	\$452.25
501-000-076	Parks Dept Vehicles & Equipment	\$181.46
502-000-000	Public Works Service Center	\$887.31
503-000-000	Information Technology Rental & Revolving	\$2,710.33
	<b>Count: 26</b>	<b>\$130,299.12</b>



# Voucher Directory

Vendor	Number	Reference	Account Number	Description	Amount
AMB Tools & Equipment	153734		2016 - 04 - 04-04-16 Council		
	Y238498		PWSC,SUPPLIES		\$15.09
			502-000-000-548-78-31-00	Supplies	\$15.09
	Total Y238498				\$15.09
Total 153734					\$15.09
Total AMB Tools & Equipment					
Apple Valley Interpreting Service LLC	153735		2016 - 04 - 04-04-16 Council		
	3125 03172016		INTERPRETER		\$303.46
			001-000-000-512-50-41-30	Prof Service-Interpreting Serv	\$303.46
	Total 3125 03172016				
	3126		Admin, parks Comp plan		\$98.36
			001-000-300-576-80-41-00	Professional Service	\$98.36
	Total 3126				\$401.82
Total 153735					\$401.82
Total Apple Valley Interpreting Service LLC					
APS Inc	153736		2016 - 04 - 04-04-16 Council		
	PSO-23080775		poSTAGE PURCHASE CITYWIDE		\$92.50
			001-000-000-512-50-42-00	Communications-Postage	
			Court	Communications	\$871.68
			001-000-000-514-23-42-00	Communications	
			Administration	Communications	\$86.00
			001-000-021-521-10-42-00	Communications	
			Police Dept.	Communications	\$1.45
			402-000-000-535-50-42-00	Communications	
			PWD Sewer		
	Total PSO-23080775				\$1,051.63
Total 153736					\$1,051.63
Total APS Inc					\$1,051.63

Vendor	Number	Reference	Account Number	Description	Amount
Arb, Susan C	153737	march222016	2016 - 04 - 04-04-16 Council		
			Judicial conflict cases		\$75.00
			001-000-000-512-50-41-06	Prof Service-Judge Pro tem	
			Judge Pro tem		\$75.00
			Total march222016		\$75.00
Total Arb, Susan C	Total 153737				
Basin Disposal of Yakima LLC (BDI)	153738		2016 - 04 - 04-04-16 Council		
			BDI contracted services	Contracted Services	\$33,036.16
			403-000-000-537-60-41-00		\$33,036.16
			Total 1840860		\$33,036.16
Total Basin Disposal of Yakima LLC (BDI)	Total 153738				\$33,036.16
Bob Barker Co.	153739		2016 - 04 - 04-04-16 Council		
			jail, supplies	Supplies	\$73.12
			001-000-021-523-60-31-00		\$73.12
			Total 302554		\$73.12
Total Bob Barker Co.	Total 153739				\$73.12
Bugs-B-Gon Pest Control	153740		2016 - 04 - 04-04-16 Council		
			comm ctr, pest control	Repair & Maintenance-Janitorial Service	\$111.14
			001-000-076-575-50-48-10	Community Center	
			Total 12477		\$111.14
			12505		
			admin, pest control	Repair & Maintenance-Janitorial	\$53.95
			001-000-000-518-30-48-10	City Hall	
			Total 12505		\$53.95
			12506		
			comm ctr, pest control	Repair & Maintenance-Janitorial Service	\$111.14
			001-000-076-575-50-48-10	Community Center	
			Total 12506		\$111.14

Vendor	Number	Reference	Account Number	Description	Amount
	12507		pd, pest control 001-000-021-521-50-48-00	Repair & Maintenance	\$80.93
			Jail		\$80.93
					\$357.16
					\$357.16
<b>Total 153740</b>					
<b>Total Bugs-B-Gon Pest Control</b>					
<b>Cascade Analytical Inc</b>					
<b>153741</b>					
	221295		2016 - 04 - 04-04-16 Council		
			sewer,testing 402-000-000-535-80-41-00	Professional Services	\$63.86
			Sewer		\$63.86
<b>Total 221295</b>					
<b>221296</b>			sewer, Testing 402-000-000-535-80-41-00	Professional Services	\$63.86
			Sewer		\$63.86
<b>Total 221296</b>					
<b>221558</b>			sewer,testing 402-000-000-535-80-41-00	Professional Services	\$63.86
			Sewer		\$63.86
<b>Total 221558</b>					
<b>221797</b>			sewer,testing 402-000-000-535-80-41-00	Professional Services	\$144.20
			Sewer		\$144.20
<b>Total 221797</b>					
<b>221798</b>			sewer, testing 402-000-000-535-80-41-00	Professional Services	\$63.86
			Sewer		\$63.86
<b>Total 221798</b>					
<b>222373</b>			water, testing 402-000-000-535-80-41-00	Professional Services	\$189.52
			Sewer		\$189.52
<b>Total 222373</b>					
<b>222374</b>			water,testing 402-000-000-535-80-41-00	Professional Services	\$187.46
			Sewer		\$187.46
<b>Total 222374</b>					

Vendor Number	Reference	Account Number	Description	Amount
	222657			
		sewer, testing		
		402-000-000-535-80-41-00	Professional Services	\$988.80
		Sewer		\$988.80
	Total 222657			\$191.58
	222658			\$191.58
		sewer, testing		
		402-000-000-535-80-41-00	Professional Services	\$63.86
		Sewer		\$2,020.86
	Total 222658			\$2,020.86
	222858			
		sewer, testing		
		402-000-000-535-80-41-00	Professional Services	\$63.86
		Sewer		\$2,020.86
	Total 222858			\$2,020.86
	Total 153741			\$601.03
	Total Cascade Analytical Inc			\$601.03
	Cascade Natural Gas Corporation			
	153742			
		2016 - 04 - 04-04-16 Council		
	12675100007 03182016			
		pd, utilities		
		001-000-021-521-50-47-20	Utilities-Natural Gas	\$82.92
		PD - 205 S SIMCOE AVE-126 751 0000 7		\$82.92
	Total 12675100007 03182016			\$59.51
	22575100007 03182016			\$59.51
		WWTP, utilities		
		402-000-000-535-80-47-00	Utilities	\$498.63
	Total 22575100007 03182016			\$498.63
	32575100006 03182016			
		POOL, utilities		
		001-000-300-576-20-47-00	Utilities	\$448.30
	Total 32575100006 03182016			\$448.30
	42975100001 03182016			
		FIRE DEPT, utilities		
		001-000-022-522-50-47-00	Utilities	\$292.95
	Total 42975100001 03182016			\$292.95
	46080327656 03182016			
		COMM CTR, utilities		
		001-000-076-575-50-47-00	Utilities	\$448.30
	Total 46080327656 03182016			\$448.30
	57675100002 03182016			
		PWSC, utilities		
		502-000-000-548-78-47-00	Utilities	\$292.95
	Total 57675100002 03182016			\$292.95

Vendor	Number	Reference	Account Number	Description	Amount
			PWSC - 100 FRECH LN-576 751 0000 2		
		Total 57675100002	03182016		\$292.95
		96738670361	03182016		
			SEWER, utilities		\$6.17
			402-000-000-535-80-47-00	Utilities	\$6.17
		Total 96738670361	03182016		\$1,989.51
					\$1,989.51
		Total 153742			
		Total Cascade Natural Gas Corporation			
		Chambers Auto Supply			
		153743			
			2016 - 04 - 04-04-16 Council		
		FC 022916			
			pwsc, finance charge		
			502-000-000-548-78-49-60	Miscellaneous-Credit Charges	\$2.00
		Total FC 022916			\$2.00
		S3-1692640	118		
			ERR- PD, parts		
			501-000-021-548-68-31-00	Supplies	\$192.78
		Total S3-1692640	118		\$192.78
		S3-1749364			
			ERR-PD, parts		
			501-000-021-548-68-31-00	Supplies	\$9.94
		Total S3-1749364			\$9.94
		S3-1751325			
			err-cem, PARTS		
			501-000-036-548-68-31-00	Supplies	\$14.49
		Total S3-1751325			\$14.49
		S3-1754692			
			err-CEM,PARTS		
			501-000-036-548-68-31-00	Supplies	\$24.48
		Total S3-1754692			\$24.48
		S3-1755340			
			err-CEM,PARTS		
			501-000-036-548-68-31-00	Supplies	\$5.27
		Total S3-1755340			\$5.27
		S3-1757927			
			PWSC, SUPPLIES		
			502-000-000-548-78-31-00	Supplies	\$22.97
		Total S3-1757927			\$22.97
		S3-1762431			
			err-PD, supplies		
			501-000-021-548-68-31-00	Supplies	\$24.81
		Total S3-1762431			\$24.81

Vendor	Number	Reference	Account Number	Description	Amount
	S3-1776218		PWSC SUPPLIES		\$8.07
			502-000-000-548-78-31-00	Supplies	\$8.07
	Total S3-1776218				
	S3-1786934		PWSC SUPPLIES		\$10.58
			502-000-000-548-78-31-00	Supplies	\$10.58
	Total S3-1786934				
	S3-1788375		ERR-PD, INTERFUND		\$41.11
			001-000-021-521-22-45-95	Interfund Rental-ER&R	\$41.11
	Total S3-1788375				
	S3-1789459		ERR-PWSC,PARKS		\$131.84
			501-000-076-548-68-31-00	Supplies	\$131.84
	Total S3-1789459				
	S3-1793707		PWSC, SUPPLIES		\$2.72
			502-000-000-548-78-31-00	Supplies	\$2.72
	Total S3-1793707				
	S3-1798416		ERR-PD, supplies		\$17.00
			001-000-021-521-22-45-95	Interfund Rental-ER&R	\$17.00
	Total S3-1798416				\$508.06
					\$508.06
Total 153743					
Total Chambers Auto Supply					
Charm-Tex	153744			2016 - 04 - 04-04-16 Council	
	0116292				\$218.80
			Jail, supplies		\$218.80
			001-000-021-523-20-31-00	Supplies	\$218.80
Total 0116292					\$218.80
Total 153744					
Total Charm-Tex					
Cintas Corporation #605				2016 - 04 - 04-04-16 Council	
153745					\$92.86
	605218610				\$92.86
			Admin, Supplies		\$92.86
			001-000-000-518-30-48-10	Repair & Maintenance-Janitorial	\$92.86
				City Hall	\$92.86
Total 605218610					
Total 153745					
Total Cintas Corporation #605					

Vendor	Number	Reference	Account Number	Description	Amount
City of Toppenish	153746				
		march142016	2016 - 04 - 04-04-16 Council		
			Admin,MVTV		
			001-000-000-511-30-41-50	Professional Services-MVTV	\$1,280.40
				MVTV	
		Total march142016			\$1,280.40
Total 153746					\$1,280.40
City of Wapato-Internal Service	153747				
			2016 - 04 - 04-04-16 Council		
		03102016-108	ERR-PD,REPAIR		
			501-000-021-548-68-48-00	Repair & Maintenance	\$65.00
		Total 03102016-108			\$65.00
		03102016-303	ERR-CEM, REPAIR		
			501-000-036-548-68-48-00	Repair & Maintenance	\$520.00
		Total 03102016-303			\$520.00
		03222016-131	ERR-PD,REPAIR		
			501-000-021-548-68-48-00	Repair & Maintenance	\$195.00
		Total 03222016-131			\$195.00
		032416-104	ERR-PD, REPAIR		
			501-000-021-548-68-48-00	Repair & Maintenance	\$65.00
		Total 032416-104			\$65.00
Total 153747					\$845.00
City of Wapato-Internal Service	153748				
			2016 - 04 - 04-04-16 Council		
		032916 lrhrhart	police, info		
			001-000-021-521-10-49-00	Miscellaneous	\$100.00
		Total 032916 lrhrhart			\$100.00
Total 153748					\$100.00
City of Wapato-Petty Cash Reimbursement	153749				
			2016 - 04 - 04-04-16 Council		
		050213	cityhall,supplies		
			001-000-000-513-10-31-00	Operating Supplies	\$40.62
Total 153749					\$40.62

Vendor	Number	Reference	Account Number	Description	Amount
Total Costco	Total 153749		001-000-000-518-30-31-00	Operating Supplies	\$32.06
Criminal Justice Training Commission	153750		2016 - 04 - 04-04-16 Council		\$72.68
	201126000				\$72.68
	Total 201126000				\$85.00
	20116072		PROPERTY & EVIDENCE 001-000-021-521-10-43-00	Travel & Training	\$85.00
	Total 20116072				\$3,187.00
	Total 153750		BASIC LE ACADEMY 001-000-021-521-22-43-00	Travel & Training	\$3,187.00
Total Criminal Justice Training Commission	Delgado, Jacqueline	153751	2016 - 04 - 04-04-16 Council		\$3,272.00
	03212016				\$3,272.00
	Total 03212016				\$216.32
	Total 153751		WAPATO PD TRAINING 001-000-021-521-10-43-00	Travel & Training	\$216.32
Total Delgado, Jacqueline	ERA A WATER COMPANY	153752	2016 - 04 - 04-04-16 Council		\$216.32
	782482				\$216.32
	Total 782482				\$932.46
	Total 153752		SEWER, SUPPLIES 402-000-000-535-80-31-00	Supplies	\$932.46
Total ERA A WATER COMPANY	FCI- Financial Consultants International Inc	153753	2016 - 04 - 04-04-16 Council		\$932.46
	15074				\$932.46
	Total 15074				\$59.75
Total FCI- Financial Consultants International Inc			PD, LICENSING 501-000-021-594-21-64-00	Capital Outlay-Equipment	\$59.75
	Total 153753				\$59.75
	Total 153753				\$59.75

Vendor Number Reference Account Number Description Amount

Fedex	153754	5-363-73399	2016 - 04 - 04-04-16 Council	
		SEWER, SHIPPING	Communications	\$251.18
		402-000-000-535-80-42-00		\$251.18
		Total 5-363-73399		\$251.18
Total Fedex	Total 153754			\$251.18
Food Services of America	153755	6917189	2016 - 04 - 04-04-16 Council	
		JAIL FOOD	Supplies-Jail Food	\$394.16
		001-000-021-523-60-31-01		\$394.16
		Total 6917189		
		6976259		
		JAIL FOOD	Supplies-Jail Food	\$421.46
		001-000-021-523-60-31-01		\$421.46
		Total 6976259		
		6990668		
		JAIL FOOD	Supplies-Jail Food	\$156.66
		001-000-021-523-60-31-01		\$156.66
		Total 6990668		\$972.28
Total Food Services of America	Total 153755			\$972.28
Foster Pepper PLLC	153756	1129574	2016 - 04 - 04-04-16 Council	
		water, prof service	Professional Services - Wells	\$3,832.90
		410-000-110-594-34-41-00		\$3,832.90
		Total 1129574		\$3,832.90
Total Foster Pepper PLLC	Total 153756			\$3,832.90
Franz Family Bakeries	153757	026010208104	2016 - 04 - 04-04-16 Council	
		SUPPLIES, JAIL FOOD	Supplies-Jail Food	\$21.00
		001-000-021-523-60-31-01		\$21.00
		Total 026010208104		
		026010208804		
		SUPPLIES JAIL FOOD	Supplies-Jail Food	\$21.00
		001-000-021-523-60-31-01		\$21.00
		Total 026010208804		\$42.00
Total Franz Family Bakeries	Total 153757			\$42.00

Vendor Number Reference Account Number Description Amount

Vendor	Number	Reference	Account Number	Description	Amount
Gene Weinmann Consulting	153758		201603	2016 - 04 - 04-04-16 Council	
			Admin, prof service	170-000-000-559-30-41-10 Professional Service-Loan Mgt	\$650.00
			Total 201603		\$650.00
Total Gene Weinmann Consulting	153758				\$650.00
Halverson Northwest Law Group PC	153759		185126 KJH	2016 - 04 - 04-04-16 Council	
			Admin, prof service	001-000-000-512-50-41-10 Prof Service-Prosecuting Atty	\$1,363.20
			Attorney-Court-Prosecuting Atty	001-000-000-515-30-41-00 Professional Services-Attorney-Civil	\$1,343.25
			Attorney-Civil	001-000-000-515-30-41-50 Professional Services-Attorney-Retrocession	\$648.00
			Attorney-Retrocession	102-000-176-515-30-41-00 Professional Services-Attorney-Civil	\$270.00
			Attorney-N Wasco Project	401-000-000-534-10-43-00 Travel & Training	\$216.00
			Travel-Attorney-Wells	420-000-225-594-35-41-00 Professional Services	\$681.75
			Attorney-Sewer Lift Station		\$4,522.20
Total 185126 KJH					\$3,500.00
185127 KJH					\$3,500.00
			court, Prosecuting Atty service	001-000-000-512-50-41-10 Prof Service-Prosecuting Atty	\$3,500.00
			Attorney-Court-Prosecuting Atty		\$8,022.20
Total 185127 KJH					\$8,022.20
Total 153759					\$15.47
Total Halverson Northwest Law Group PC	153760		14154875	2016 - 04 - 04-04-16 Council	
			WATER, CONST	401-000-000-534-50-31-00 Supplies	\$15.47
			Water		\$15.47
Total 14154875					\$132.86
14157454					\$132.86
			parks, supplies	001-000-300-576-80-48-00 Repair & Maintenance	\$132.86
Total 14157454					\$132.86







Vendor Number Reference Account Number Description Amount

Keefe Commissary Network  
153766

2016 - 04 - 04-04-16 Council

WPJ-BR-012016	JAIL, PROF SERVICE	Professional Services	\$150.00
	001-000-021-523-60-41-00		\$150.00
Total WPJ-BR-012016			
WPJ-BR-022016	JAIL, PROF SERVICE	Professional Services	\$150.00
	001-000-021-523-60-41-00		\$300.00
Total WPJ-BR-022016			\$300.00
Total 153766			
Total Keefe Commissary Network			
Keybank			
153767			
	2016 - 04 - 04-04-16 Council		
0000930180	5625-city hall, supplies	Operating Supplies	\$176.72
	001-000-000-518-30-31-00		\$176.72
Total 0000930180			
08399	5475-supplies	Miscellaneous	\$21.38
	001-000-022-522-10-49-00		\$21.38
Total 08399			
953132665	2034-admin, renewal	Miscellaneous	\$251.64
	503-000-000-518-81-49-00		\$251.64
Total 953132665			
IC03092016	5690-jail interest charges	Credit Card Fees	\$0.99
	001-000-021-523-60-49-60		\$0.99
Total IC03092016			
ICP01082016	5690-jail, interest cahрге	Credit Card Fees	\$19.28
	001-000-021-523-60-49-60		\$19.28
Total ICP01082016			
ICP02092016	5690-jail late fee	Credit Card Fees	\$0.53
	001-000-021-523-60-49-60		\$0.53
Total ICP02092016			
LP02092016	5690-jail,late fee	Credit Card Fees	\$19.00
	001-000-021-523-60-49-60		\$19.00
Total LP02092016			

Vendor	Number	Reference	Account Number	Description	Amount
		LP03082016	5690-jail, late payment 001-000-021-523-60-49-60	Credit Card Fees	\$19.00
		Total LP03082016			\$19.00
		SC010617	5625-PWSC 502-000-000-548-78-31-10	Supplies-Uniform Allowance	\$44.59
		Total SC010617			\$44.59
		SC010617 04	5625-COMM, SUPPLIES 001-000-076-575-50-31-00	Supplies	\$36.72
		Total SC010617 04			\$36.72
		W469581407	5625-LIGHTS, WWTP 420-000-225-594-35-31-00	Supplies	\$258.57
		Total W469581407			\$258.57
		Total 153767			\$848.42
Total Keybank					\$848.42
KeyBank National Association	153768				
			2016 - 04 - 04-04-16 Council		
			ROW for N Wasco/Sitcum Ave Project		
			street grant, ROW		
			102-000-175-595-20-61-00	Right-Of-Way Purchase	\$3,500.00
		Total ROW for N Wasco/Sitcum Ave Project			\$3,500.00
		Total 153768			\$3,500.00
Total KeyBank National Association					\$3,500.00
Les Schwab Tire	153769				
			2016 - 04 - 04-04-16 Council		
			err-pwsc, repair		
			501-000-048-548-68-48-00	Repair & Maintenance	\$270.14
			501-000-048-548-68-48-00	Repair & Maintenance	\$176.83
		Total 77300087963 773			\$446.97
		77300088504 773	err-admin, repair		
			501-000-011-548-68-48-00	Repair & Maintenance	\$384.68
		Total 77300088504 773			\$384.68
		77300088690 773	err-pd, repair		
			501-000-021-548-68-48-00	Repair & Maintenance	\$64.74
		Total 77300088690 773			\$64.74



Vendor	Number	Reference	Account Number	Description	Amount
Monster Graphics	153771	1676	2016 - 04 - 04-04-16 Council		
			err-pd, new vehicle		\$508.54
			501-000-021-594-21-64-00	Capital Outlay-Equipment	\$508.54
					\$508.54
					\$508.54
Total 153771					
Total Monster Graphics					
Morton's Supply Inc	153772	0377416	2016 - 04 - 04-04-16 Council		
			parks, parts		\$29.15
			001-000-300-576-80-31-00	Supplies	\$29.15
					\$29.15
					\$29.15
Total 153772					
Total Morton's Supply Inc					
Needham, Richard	153773	056899	2016 - 04 - 04-04-16 Council		
			pd, supplies		\$33.69
			001-000-021-523-60-31-01	Supplies-Jail Food	\$33.69
					\$33.69
					\$33.69
Total 153773					
Total Needham, Richard					
North Central Laboratories of Wisconsin Inc	153774	369856	2016 - 04 - 04-04-16 Council		
			SEWER, SUPPLIES		\$640.33
			402-000-000-535-80-31-00	Supplies	\$640.33
				MARK Unpaid Sales Tax	\$640.33
					\$640.33
Total 153774					
Total North Central Laboratories of Wisconsin Inc					
Northwest Assessment Services	153775	1501	2016 - 04 - 04-04-16 Council		
			pd, testing		\$350.00
			001-000-021-521-10-41-00	Professional Services	\$350.00
					\$350.00
					\$350.00
Total 153775					
Total Northwest Assessment Services					

Vendor	Number	Reference	Account Number	Description	Amount
Nuvodia LLC	153776	00319 03232016	2016 - 04 - 04-04-16 Council		
			citywide, IT service	Professional Services	\$1,685.22
			503-000-000-518-81-41-00		\$1,685.22
			Total 00319 03232016		\$1,685.22
Total Nuvodia LLC	Total 153776				
Office Depot Business Solutions	153777	830126040001	2016 - 04 - 04-04-16 Council		
			city hall, supplies	Operating Supplies	\$19.41
			001-000-000-518-30-31-00		\$19.41
			Total 830126040001		\$19.41
Total Office Depot Business Solutions	Total 153777				
Optics Plant Inc	153778	7263563	2016 - 04 - 04-04-16 Council		
			pd, supplies	Operating Supplies	\$126.80
			001-000-021-521-22-31-00		\$126.80
			Total 7263563		\$126.80
Total Optics Plant Inc	Total 153778				
Oxarc Inc	153779	7129GYK	2016 - 04 - 04-04-16 Council		
			WATER,SUPPLIES	Supplies	\$760.94
			402-000-000-535-80-31-00		\$760.94
			Total 7129GYK		\$760.94
			R401082		
			SEWER,SUPPLIES	Supplies	\$68.57
			402-000-000-535-80-31-00		\$68.57
			Total R401082		\$829.51
Total Oxarc Inc	Total 153779				
Pacific Power	153780	Invoice - 3/24/2016 9:55:05 AM	2016 - 04 - 04-04-16 Council		
			SEWER-UTILITY BILLS	Utilities-Electricity	\$293.46
			001-000-000-518-30-47-30	Item 40-0-000 0 City Hall	
			001-000-021-521-50-47-30	Utilities-Electricity	\$63.64
			Item 35-1-032 8 Police/Jail/Court Building		

Vendor	Number	Reference	Account Number	Description	Amount
	001-000-021-521-50-47-30			Utilities-Electricity	\$733.15
			Item 34-1-032 8	Police/Jail/Court Building	
	001-000-022-522-50-47-00			Utilities	\$349.98
			Item 41-Fire Dept-205 S	Frontage Rd	
	001-000-076-575-50-47-00			Utilities	\$273.25
			Item 46-028 6	Community Center	
	001-000-300-576-20-47-00			Utilities	\$64.22
			Item 44-1-006 2	Swimming Pool	
	001-000-300-576-20-47-00			Utilities	\$177.98
			Item 14-1-009 6	South Camas	
	001-000-300-576-80-47-00			Utilities	\$18.14
			Item 02-1-001 3 #2	Park 1000 S Camas Ave	
	001-000-300-576-80-47-00			Utilities	\$26.80
			Item 12-1-007 0	Baseball Irrigation Well Pump	
	001-000-300-576-80-47-00			Utilities	\$27.74
			Item 13-1-008 8	Baseball Restrooms lift station	
	001-000-300-576-80-47-00			Utilities	\$11.78
			Item 43- French Ln Ss	Spe Camas, Lights/sound Stage	
	001-000-300-576-80-47-00			Utilities	\$0.15
			Item 10-1-005 4	Lion's Park Pump behind PW	
	101-000-000-542-30-47-00			Utilities	\$14.49
			Item 23-1-019 5	9th/Naches Lift Pump-Drainage	
	101-000-000-542-63-47-00			Utilities	\$84.62
			Item 50	Street Lights	
	101-000-000-542-63-47-00			Utilities	\$1,367.94
			Item 28-1-025 2 #4	Street Lights 7000 Sch 57	
	101-000-000-542-63-47-00			Utilities	\$22.44
			Item 27-1-025 2 #3	Street Lights Sch 57	
	101-000-000-542-63-47-00			Utilities	\$653.05
			Item 26-1-025 2 #2	Street Lights 21000 Lumen Sch 53F	
	101-000-000-542-63-47-00			Utilities	\$251.70
			Item 04-1-001 3 #4	Downtown Wapato Ave	
	101-000-000-542-63-47-00			Utilities	\$24.87
			Item 25-1-025 2 #1	Street Lights 9500 Lumen Sch 51	
	101-000-000-542-63-47-00			Utilities	\$337.85
			Item 15-1-010 4	Dove Lane Street Lights	
	101-000-000-542-63-47-00			Utilities	\$107.35
			Item 21-1-016 1	508 W First St	
	101-000-000-542-64-47-00			Utilities	\$133.35
			Item 06-1-001 3 #6	Signal Donald/First	
	101-000-000-542-64-47-00			Utilities	\$74.28
			Item 42-NECorner Donald Rd &	Track Rd	
	101-000-000-542-64-47-00			Utilities	\$17.26
			Item 45-1-001 3	9th SS3PE SWAP, Warehouse schedule 24	

Vendor	Number	Reference	Account Number	Description	Amount
	401-000-000-534-80-47-00		Item 47- Well @ 9th E 1PE E Camas	Utilities	\$167.21
	401-000-000-534-80-47-00		Item 20-1-015 3 Well #3 & 4 Sicum/Wasco	Utilities	\$598.18
	401-000-000-534-80-47-00		Item 09-1-004 7 Well #5 French Lane	Utilities	\$0.00
	402-000-000-535-80-47-00		Item 16-1-011 2 Skone Lane lift station	Utilities	\$77.87
	402-000-000-535-80-47-00		Item 48-1-001 3 Yakama Nation Fee 80% Contract Min Monthly	Utilities	\$0.00
	402-000-000-535-80-47-00		Item 49-1-001 3 68170 Hwy 97 800 amp	Utilities	\$5,066.22
	402-000-000-535-80-47-00		Item 01-1-001 3 #1 Wastewater Treatment Plant	Utilities	\$3,868.20
	402-000-000-535-80-47-00		Item 38 1 001 3 Naches ave sewer lift station	Utilities	\$59.17
	402-000-000-535-80-47-00		Item 29-1-026 0 E First/Track	Utilities	\$138.06
	404-000-000-536-20-47-00		Item 19-1-014 6 Cemetery Electrical Power	Utilities	\$55.26
	404-000-000-536-20-47-00		Item 18-1-013 8 Cemetery Irrigation Pump	Utilities	\$0.37
	502-000-000-548-78-47-00		Item 07-1-002 1 PWSC French Lane	Utilities	\$186.66
	<b>Total Invoice - 3/24/2016 9:55:05 AM</b>				
Total Pacific Power	153780				\$15,346.69
PB Electronics Inc	153781				\$15,346.69
	130314		2016 - 04 - 04-04-16 Council		\$1,630.00
			PD, INTERFUND		\$1,630.00
			001-000-021-521-22-45-95	Interfund Rental-ER&R	\$1,630.00
	Total 130314				\$1,630.00
	1976320		2016 - 04 - 04-04-16 Council		\$260.10
			sewer, supplies		\$260.10
			402-000-000-535-50-31-00	Supplies	\$260.10
	Total 1976320				\$260.10

Vendor	Reference	Account Number	Description	Amount
	1978121			
	Total 1978121			\$94.88
	J011082	SEWER, WWTP BLDG RENO 420-000-225-594-35-31-00	Supplies	\$94.88
	Total J011082			\$42.41
	J026035	SEWER WWTP BLDG 420-000-225-594-35-31-00	Supplies	\$42.41
	Total J026035			\$27.40
	J026396	MW, WWTP BLDG RENO 420-000-225-594-35-31-00	Supplies	\$27.40
	Total J026396			\$11.43
	Total 153782			\$11.43
Total Platt Electric Supply Inc				\$436.22
Quality Business Systems Inc (QBSI)				\$436.22
153783		2016 - 04 - 04-04-16 Council		
IN780696				\$773.47
Total IN780696		citywide, REPAIR MAINT 503-000-000-518-81-48-00	Repair & Maintenance	\$773.47
Total 153783				\$773.47
Total Quality Business Systems Inc (QBSI)				\$773.47
Refrigeration Equipment Co Inc				
153784		2016 - 04 - 04-04-16 Council		
23046				\$211.16
Total 23046		jail, repair 001-000-021-523-20-48-00	Repair And Maintenance	\$211.16
Total 153784				\$211.16
Total Refrigeration Equipment Co Inc				\$211.16
Seawestern Fire Equipment				
153785		2016 - 04 - 04-04-16 Council		
189970				\$315.00
Total 189970		WATER, PROF SERVICES 401-000-000-534-50-41-00	Professional Services	\$315.00
Total 153785				\$315.00
Total Seawestern Fire Equipment				\$315.00

Vendor Number Reference Account Number Description Amount

Smitty's Outdoor Power Equipment Inc 153786		2016 - 04 - 04-04-16 Council		
	0083484	err-st, repair 501-000-042-548-68-48-00	Repair & Maintenance	\$266.93
	Total 0083484			\$266.93
Total Smitty's Outdoor Power Equipment Inc Star Rentals & Sales 153787		2016 - 04 - 04-04-16 Council		
	107235-12	SEWER, WWTBLDG 420-000-225-594-35-31-00	Supplies	\$77.90
	Total 107235-12			\$77.90
Total Star Rentals & Sales Sunfair Chevrolet 153788		2016 - 04 - 04-04-16 Council		
	240633	err-cem, supplies 501-000-036-548-68-31-00	Supplies	\$215.04
	Total 240633			\$215.04
Total Sunfair Chevrolet The Markets LLC 153789		2016 - 04 - 04-04-16 Council		
	0329116	PD, supplies 001-000-021-521-22-45-95	Interfund Rental-ER&R	\$5.38
	Total 0329116			\$5.38
Total The Markets LLC The Wesley Group 153790		2016 - 04 - 04-04-16 Council		
	5894	citywide, attorney 001-000-000-515-30-41-30 AFSCME 001-000-000-515-30-43-30 Personnel 001-000-021-515-30-41-30	Professional Services-Attorney-Labor Travel-Attorney-Labor Professional Services-Attorney-Labor	\$37.50 \$45.50 \$900.00

Vendor Number Reference Account Number Description Amount

Teamster  
 \$983.00  
 \$983.00  
 \$983.00

Total 5894

Total 153790  
 Total The Wesley Group  
 US Dept of Interior-Bureau of Indian Affairs  
 153791

2016 - 04 - 04-04-16 Council

2016000000372  
 Parks-Cemetery, Water  
 001-000-300-576-80-47-00 Utilities \$4,143.80  
 401-000-000-534-80-47-00 Utilities \$328.00  
 404-000-000-536-20-47-00 Utilities \$790.00  
 Total 2016000000372 \$5,261.80  
 \$5,261.80  
 \$5,261.80

Total 153791  
 Total US Dept of Interior-Bureau of Indian Affairs  
 Verizon Wireless-Cell Phones  
 153792

2016 - 04 - 04-04-16 Council

9761866564  
 utilities \$18.15  
 001-000-000-514-23-42-00 Communications  
 city hall, cell phone \$219.43  
 001-000-021-521-22-42-00 Communications  
 pd, patrol cell phones \$54.27  
 001-000-022-522-10-42-00 Communication  
 fd, cell phones \$18.09  
 001-000-076-575-50-42-00 Communication  
 comm ctr, cell phone \$162.76  
 502-000-000-548-78-42-00 Communications  
 pwd, cell phone \$472.70  
 Total 9761866564 \$472.70  
 \$472.70

Total 153792  
 Total Verizon Wireless-Cell Phones  
 Vision Forms, LLC  
 153793

2016 - 04 - 04-04-16 Council

3344  
 Admin, utility bills  
 001-000-000-514-23-41-40 Miscellaneous-Publications \$846.43  
 Total 3344 \$846.43

Vendor	Number	Reference	Account Number	Description	Amount
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	3492		Admin, utility bill 001-000-000-514-23-41-40	Miscellaneous-Publications	\$840.72
					\$840.72
					\$1,687.15
					\$1,687.15

Total 153793  
Total Vision Forms, LLC  
WA ST Dept of Corrections  
153794

2016 - 04 - 04-04-16 Council

	F145872 Ci		JAIL, FOOD 001-000-021-523-20-31-01	Supplies - Jail Food	\$123.47
					\$123.47

Total F145872 Ci  
F147873 Ci

			JAIL, FOOD 001-000-021-523-60-31-01	Supplies-Jail Food	\$146.92
					\$146.92
					\$270.39
					\$270.39

Total F147873 Ci

Total 153794

Total WA ST Dept of Corrections  
WA ST Dept of Licensing

EFT Payment 4/1/2016 2:47:10 PM - 1  
03282016 JC

			GUN PERMIT 001-000-999-586-21-00-00	Gun Permits-Concealed Pistols	\$18.00
					\$18.00

Total 03282016 JC  
03282016 JR

			GUN PERMIT 001-000-999-586-21-00-00	Gun Permits-Concealed Pistols	\$18.00
					\$18.00

Total 03282016 JR  
03282016 NG

			GUN PERMIT 001-000-999-586-21-00-00	Gun Permits-Concealed Pistols	\$18.00
					\$18.00
					\$54.00
					\$54.00

Total 03282016 NG

Total EFT Payment 4/1/2016 2:47:10 PM - 1

Total WA ST Dept of Licensing  
WA ST Dept of Retirement Systems-OASI  
153795

2016 - 04 - 04-04-16 Council

			citywide, SECTION 218 001-000-000-518-10-41-00	Professional Services-OASI	\$25.00
					\$25.00
					\$25.00
					\$25.00

Total 115579

Total 153795

Total WA ST Dept of Retirement Systems-OASI

Vendor Number Reference Account Number Description Amount

WA ST Dept of Transportation 153796	RE 45 JE5253 LO86	2016 - 04 - 04-04-16 Council		
	STREET-PROFFESIONAL SERVICE			\$286.76
	101-000-000-542-64-51-00	Interg'mental Profes Service		\$286.76
	Total RE 45 JE5253 LO86			\$286.76
Total 153796				
Total WA ST Dept of Transportation				
WA ST Patrol 153797	00060289	2016 - 04 - 04-04-16 Council		
	ACCESS USER FEE			\$534.00
	001-000-021-528-21-51-30	Intergov'tal Prof Services-WSP Access		\$534.00
	Total 00060289			\$534.00
Total 153797				
Total WA ST Patrol				
Washington Fire Chiefs (WSAFM) 153798	6896 16	2016 - 04 - 04-04-16 Council		
	FD, Membership			\$300.00
	001-000-022-522-10-49-30	Miscellaneous-Dues-Memberships-Subscriptions		\$300.00
	Total 6896 16			\$300.00
Total 153798				
Total Washington Fire Chiefs (WSAFM)				
Wilson Irrigation & Orchard Supply Inc 153799	1586817-in	2016 - 04 - 04-04-16 Council		
	parks, repair			\$16.20
	001-000-300-576-80-48-00	Repair & Maintenance		\$16.20
	Total 1586817-in			\$16.20
Total 153799				
Total Wilson Irrigation & Orchard Supply Inc				
Woodard, Barry 153800	Mar 2016 bw	2016 - 04 - 04-04-16 Council		
	COURT-PROF SERVICE			\$9,624.00
	001-000-000-515-91-41-11	Prof Services-Barry Woodard		\$9,624.00
		court, public defender contract		\$9,624.00
	Total Mar 2016 bw			\$9,624.00
Total 153800				
Total Woodard, Barry				

Vendor Number Reference Account Number Description Amount

Yakima CO Dept of Corrections 153801	MARCH152016	2016 - 04 - 04-04-16 Council		
	PD, HOUSING			
	001-000-021-523-20-51-20	Yakima County Detention-Wapato Inmates		\$1,476.80
	001-000-021-523-20-51-40	Yakima County Detention-Wapato Medical		\$28.00
Total 153801	Total MARCH152016			\$1,504.80
Total Yakima CO Dept of Corrections Yakima CO Sheriffs Office 153802	2016-14	2016 - 04 - 04-04-16 Council		\$1,504.80
	DISPATCH			
	001-000-021-528-21-51-20	Intergov'tal Prof Service-Dispatch		\$13,945.23
		Dispatch Contract		
Total 153802	Total 2016-14			\$13,945.23
Total Yakima CO Sheriffs Office Yakima Humane Society 153803	03012016	2016 - 04 - 04-04-16 Council		\$13,945.23
	HUMANE SOCIETY CONTRACT			
	001-000-000-554-30-41-00	Prof Service-Humane Society		\$1,750.00
		human society contract		
Total 153803	Total 03012016			\$1,750.00
Total Yakima Humane Society Yakima Lock & Safe 153804	03212016 YLS	2016 - 04 - 04-04-16 Council		\$1,750.00
	REPAIRS JAIL			
	001-000-021-523-20-48-00	Repair And Maintenance		\$214.72
Total 153804	Total 03212016 YLS			\$214.72
Total Yakima Lock & Safe Yakima Valley Fire & Injury Prevention Asso 153805	2016 Membership YVF&PA	2016 - 04 - 04-04-16 Council		\$214.72
	fire, membership			
	001-000-022-522-10-49-30	Miscellaneous-Dues-Memberships-Subscriptions		\$50.00
Total 153805	Total 2016 Membership YVF&PA			\$50.00
Total Yakima Valley Fire & Injury Prevention Asso	Total 153805			\$50.00

Vendor Number Reference Account Number Description Amount

Yakima Valley Publishing Inc  
 153806  
 39615 2016 - 04 - 04-04-16 Council  
 Admin, Advertising  
 001-000-000-513-10-41-44 Advertising  
 Total 39615  
 Total 153806  
 Total Yakima Valley Publishing Inc Vendor Count 75  
 Grand Total \$195.00  
 \$195.00  
 \$195.00  
 \$195.00  
 \$130,299.12

City of Wapato					
3/20/2016					
		<b>Amount</b>	<b>Amount</b>	<b>Reg Hrs</b>	<b>OT Hrs</b>
001-000-000	Administrative	\$ 13,221.70		504.00	
001-000-021	Law Enforcement	\$ 41,125.94		1,126.68	26.68
001-000-023	Corrections	\$ 14,087.25		453.00	19.00
001-000-022	Fire	\$ 4,122.61		88.00	
001-000-300	Public Works	\$ 1,749.16		51.89	
<b>Total Current Expense</b>			<b>\$ 74,306.67</b>		
101-000-000	Street Fund		\$ 3,329.89	82.68	6.00
102-000-000	Street Grants		\$ 185.97	4.00	
401-000-000	Water Fund		\$ 14,107.41	402.25	4.00
402-000-000	Sewer Fund		\$ 19,254.76	512.48	29.00
403-000-000	Garbage Fund		\$ 350.20	8.60	
404-000-000	Cemetery Fund		\$ 2,415.55	65.05	13.00
420-000-000	Sewer Construction Fund		\$ -		
502-000-000	Public Works Service Center		\$ 4,795.31	112.05	
			<b>\$ 118,745.75</b>	<b>3,410.68</b>	<b>97.68</b>

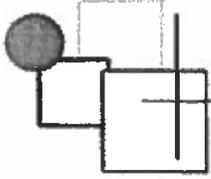
# Fund Transaction Summary

Transaction Type: Invoice  
Fiscal: 2015 - 08 - 08/31/15 End of Month

Fund Number	Description	Amount
001-000-021	Law Enforcement	\$0.00
633-000-000	Court Bond Trust	\$10,529.30
	Count: 2	\$10,529.30

# Voucher Directory

Vendor Number	Reference	Account Number	Description	Amount
City of Wapato	2790 cbt	2015 - 08 - 08/31/15 End of Month		
	2790-8302015	633-000-000-589-90-00-00	Clearing Fund Adjustment Entry	\$10,529.30
	Total 2790-8302015			\$10,529.30
Total City of Wapato				\$10,529.30
Grand Total	Vendor Count	1		\$10,529.30



# Fund Transaction Summary

Transaction Type: Invoice

Fund Number	Description	Amount
633-000-000	Court Bond Trust Count: 4	\$10,478.35 \$10,478.35

# Voucher Directory

Vendor	Number	Reference	Account/Number	Description	Amount
City of Wapato	012791 cbt	012791	2015 - 09 - 9/30/15 End of Month		
			633-000-000-589-90-00-00	Clearing Fund Adjustment Entry	\$10,478.35
		Total 012791			\$10,478.35
	Total 012791 cbt				\$10,478.35
	Total City of Wapato				\$10,478.35
	Grand Total	Vendor Count	1		\$10,478.35

**RESOLUTION NO. 2016-11**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WAPATO, WASHINGTON APPROVING THE PROSECUTING ATTORNEY SERVICES CONTRACT WITH TONY SWARTZ FOR ONE YEAR.**

**WHEREAS**, Tony Swartz has experience as a prosecuting attorney for other cities and has agreed to be the prosecuting attorney for the City of Wapato in all cases wherein he does not have a conflict, and,

**WHEREAS**, such representation and obligations are set out in the Contract, attached hereto as Exhibit "1"; and,

**WHEREAS**, Tony Swartz is a member in good standing of the Washington State Bar Association and has experience in criminal law; and,

**WHEREAS**, it is necessary to have prosecuting attorney available so that he can represent the City in criminal cases; and,

**WHEREAS**, the City and Mr. Swartz will enter into an agreement regarding a one year contract to ensure continual representation for the City; and,

**WHEREAS**, the City Council of the City of Wapato finds that it is in the best interest of the City and the residents of the City to enter into an agreement with Tony Swartz for prosecuting attorney for one year in the Wapato Municipal Court, now therefore,

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

The City Council of the City of Wapato authorizes the Mayor or his designee to execute the Contract for Prosecuting Attorney Services between Tony Swartz and the City of Wapato in the form attached hereto as Exhibit "1."

**ADOPTED BY THE CITY COUNCIL** this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Tony Guzmàn, Mayor Pro tempore

**ATTEST:**

\_\_\_\_\_  
Gloria Acosta, Deputy Clerk-Treasurer

APPROVED AS TO FORM:

\_\_\_\_\_  
Kellen Holgate, City Attorney

1<sup>st</sup> Touch Date: 3/21/2016

2<sup>nd</sup> Touch Date: \_\_\_\_\_

**CONTRACT FOR LEGAL SERVICES  
(Prosecuting Attorney for the City of Wapato)**

**I. PARTIES**

THIS CONTRACT is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2016, by and between the CITY OF WAPATO, a municipality of the State of Washington (hereinafter referred to as "City"), and TONY SWARTZ, attorney at law (hereinafter referred to as "Prosecuting Attorney").

**II. SERVICES OF THE PROSECUTING ATTORNEY**

2.1 Primary Services. The Prosecuting Attorney shall serve at the pleasure of the City under the direction of the Mayor. Under the supervision of the Prosecuting Attorney, other attorneys as approved by the City may provide assistance to the Prosecuting Attorney as may be necessary. If the Prosecuting Attorney is unable to continue to provide services as required, Prosecuting Attorney shall provide advance notice so that the City may seek another prosecuting attorney.

2.2 Conflict Services. In the event of a conflict with the Prosecuting Attorney of a case requiring a "conflict prosecutor", it shall be the responsibility of the Prosecuting Attorney to provide such substitute coverage, with an attorney approved to assist the Prosecuting Attorney.

**III. QUALITY OF SERVICES**

3.1 Ethical Coverage. Prosecuting Attorney and assisting attorneys shall perform legal services as set forth hereafter in a capable and efficient manner, and in accordance with the professional and ethical standards of the Washington State Bar Association. The Prosecuting Attorney and all assisting attorneys shall maintain the highest standards of conduct and behavior towards the court, other counsel, and all parties.

**IV. SERVICES PROVIDED**

4.1 Prosecution Services. The Prosecuting Attorney shall represent the City as Prosecuting Attorney in all proceedings before the Wapato Municipal Court, including jury trials, bench trials, pre-trial hearings, arraignments, show cause hearings, and other hearings as required by the Municipal Court. The duties of the Prosecuting Attorney shall include the review and signing of citations and complaints as required; review of police incident reports and supporting documents for charging determination; appearance at hearings and trials (bench and jury trials); telephone conversations, meetings and negotiations with the police department and its officers, victims, defendants, witnesses and opposing counsels as required; preparation of documents required by subpoenas. The City, through its police department shall provide that support necessary to accomplish the prosecution of the above criminal matters. The Prosecuting Attorney shall appear at all calendars for the City. The Prosecuting Attorney shall be responsible for preparation and maintenance of all prosecution files, until the time for any appeal has expired. Upon expiration of the time for appeals, Prosecuting Attorney shall deliver such files to the City for storage. The Prosecuting Attorney shall also represent the City in all Municipal Court actions that are appealed to the Yakima County Superior Court.

4.2 Ancillary Services. In addition, the Prosecuting Attorney shall provide the following services:

4.2.1 Be available to the City Police Department regarding matters affecting criminal prosecution;

4.2.2 Provide training as needed for City police officers and employees on legal matters affecting the satisfactory prosecution of criminal matters;

4.2.3 Make recommendations to the City Police Department concerning suggestions, amendments, modifications or additions to City Ordinances affecting the satisfactory prosecution of criminal matters; and

4.2.4 Provide feedback to the City Police Chief regarding performance of City police officers in the discharge of their duties and other matters of mutual concern.

## V. FEES AND COSTS

5.1 Flat Fee. As compensation for the services to be rendered by the Prosecuting Attorney and any attorneys assisting the Prosecuting Attorney, the City agrees to pay to the Prosecuting Attorney a monthly flat fee in the sum of Three Thousand Five Hundred Dollars (\$3,500.00) per month.

5.2 Additional Compensation. If the City should require the services of the Prosecuting Attorney other than those services set forth hereinabove, the Prosecuting Attorney shall invoice the City at the rate of One Hundred Dollars (\$100.00) per hour. Prosecuting Attorney shall not engage in services that would require the City to pay additional compensation without prior permission from the City. Legal services for representation in the Appellate Courts of the State of Washington or Federal Courts shall be negotiated separate from this Contract.

5.3 Interpreters and Transcription Costs. Expenses for interpreters and transcription costs shall be the sole responsibility of the City.

5.4 Payment Terms. Fees are due from the City upon billings by the Prosecuting Attorney. A service charge shall accrue at the rate of six percent (6%) per annum (1/2% per month) and be added to any balance remaining unpaid sixty (60) days after the statement date.

## VI. CONTRACT PERIOD

6.1 Term. This Contract shall take effect on the 1st day of April, 2016, and shall continue in effect until the 31st day of March, 2017, unless earlier terminated by either party as provided herein. Unless so terminated, or otherwise renegotiated, this Contract shall renew automatically for successive calendar months upon the same terms and conditions until terminated upon thirty (30) days written notice.

6.2 Renewal. The Prosecuting Attorney shall submit a proposed contract commencing April 1, 2017 on or before the 1st day of January, 2017, or unless otherwise agreed. The City also retains the right to solicit other proposals for the Prosecuting Attorney at any time.

6.3 Termination. This Contract may be terminated by the City or the Prosecuting Attorney upon sixty (60) days advance written notice to the other party. In the event that the City determines that the Prosecuting Attorney is in material default of this Contract, the City shall provide the Prosecuting Attorney with written notice specifying such default. If such material default is not cured within ten (10) days from the Prosecuting Attorney's receipt of such written notice, this Contract shall be terminated without further notice.

## VII. INSURANCE AND INDEMNIFICATION

7.1 Liability Insurance. During the life of this Contract, the Prosecuting Attorney shall maintain professional liability and malpractice insurance that shall provide coverage for the Prosecuting Attorney and anyone acting for or on behalf of the Prosecuting Attorney in the performance of this Contract, unless the acting attorney carries his or her own policy consistent with the provisions of this Contract. Such insurance shall be obtained from an insurance company authorized to do business in the State of Washington and shall have minimum policy limits of ONE MILLION DOLLARS (\$1,000,000.00) or more.

7.2 Indemnification. Prosecuting Attorney shall indemnify and hold the City, its elected officials, officers and employees, harmless from any and all claims, losses or liability, including attorneys' fees, whatsoever arising out of the Prosecuting Attorney's performance of obligations pursuant to this Contract, including but not limited to claims arising by reason of accident, injury or death caused to persons or property of any kind occurring by the fault or neglect of the Prosecuting Attorney, her agents, associates, employees or assisting attorneys. Prosecuting Attorney's duty under this subparagraph to indemnify the City, its elected officials, officers and employees shall not apply to liability caused by or resulting from the sole negligence of the City or its elected officials, officers and employees. In the event of damages caused by or resulting from the concurrent negligence of (1) the City or its elected officials, officers or employees, and (2) Prosecuting Attorney or her agents, associates, employees or assisting attorneys, Prosecuting Attorney's duty to indemnify the City and its elected officials, officers and employees shall only apply to the extent of the negligence of Prosecuting Attorney or her agents, associates, employees or assisting attorneys. PROSECUTING ATTORNEY SPECIFICALLY AND EXPRESSLY WAIVES ANY IMMUNITY THAT MAY BE GRANTED UNDER THE WASHINGTON STATE INDUSTRIAL INSURANCE ACT, TITLE 51, FROM THE REVISED CODE OF WASHINGTON. FURTHER, THE INDEMNIFICATION OBLIGATIONS UNDER THIS CONTRACT SHALL NOT BE LIMITED IN ANY WAY BY ANY LIMITATION ON THE AMOUNT OR TYPE OF DAMAGES, COMPENSATION OR BENEFITS PAYABLE TO OR FOR ANY THIRD PARTY UNDER WORKMAN'S COMPENSATION ACTS, DISABILITY BENEFITS ACTS OR OTHER EMPLOYEE BENEFIT ACTS; PROVIDED, PROSECUTING ATTORNEY'S WAIVER OF IMMUNITY BY THE PROVISIONS OF THIS SUBPARAGRAPH EXTENDS ONLY TO CLAIMS AGAINST PROSECUTING ATTORNEY BY CITY AND DOES NOT INCLUDE, OR EXTEND TO ANY CLAIM BY PROSECUTING ATTORNEY'S EMPLOYEES DIRECTLY AGAINST PROSECUTING ATTORNEY.

## VIII. AFFIRMATIVE ACTION

8.1 Non-Discrimination in Employment. During the performance of this Contract, the Prosecuting Attorney shall comply with the Washington "Law Against Discrimination" and should any part of the performance contemplated hereunder be financed by federal funds, the Prosecuting Attorney shall comply with all applicable federal laws against discrimination in employment. Satisfactory performance of this clause by the Prosecuting Attorney shall include, but not be limited to the following:

During the performance of this Contract, Prosecuting Attorney shall not be discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, creed, marital status, ago or the presence of any sensory, mental or physical handicap. Performance shall include, but not be limited to: employment, upgrading, demotion or transfer, recruitment advertising, layoff or termination, rates of pay or other form of compensation, and programs for training including apprenticeships, unless such distinctions are based upon a bona fide occupational qualification.

IX. MISCELLANEOUS

9.1 Notices. That if any notice is required or desired to be given under this Contract, such shall be deemed given if such is personally delivered or sent in writing by certified mail to his/her office, in the case of the Prosecuting Attorney, or the Mayor, in the case of the City.

9.2 Independent Contract. The City and the Prosecuting Attorney understand that the Prosecuting Attorney is considered for all purposes an independent contractor and not an employee of the City. The Prosecuting Attorney shall be responsible for payment of all state and federal taxes, assessments and reporting therefore.

9.3 Entire Contract. This Contract contains the entire understanding of the parties. It may be changed only by an agreement in writing signed by the party against whom enforcement of any waiver, change or modification, extension or discharge is sought.

IN WITNESS WHEREOF the parties have executed this Contract on the \_\_\_\_\_ day of \_\_\_\_\_, 2016.

PROSECUTING ATTORNEY

\_\_\_\_\_  
TONY SWARTZ, WSBA #45206

CITY OF WAPATO,  
a Washington Municipal Corporation

Attest:

By: \_\_\_\_\_  
Tony Guzman, Mayor Pro Tempore

\_\_\_\_\_  
Gloria Acosta, Deputy Clerk-Treasurer

Approved as to Form:

HALVERSON NORTHWEST LAW GROUP P.C.  
Attorneys for the City of Wapato

By: \_\_\_\_\_  
Kellen J. Holgate

**RESOLUTION NO. 2016-12**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WAPATO, WASHINGTON APPROVING THE MODIFICATION OF THE WASHINGTON STATE DEPARTMENT OF LICENSING CONTRACT.**

**WHEREAS**, the Wapato Transportation Benefit District signed an agreement with the Washington State Department of Licensing on November 6, 2012 to provide collection and distribution of license tab fees; and

**WHEREAS**, the City of Wapato assumed the Wapato Transportation Benefit District per Ordinance 1309 effective January 4, 2016, and,

**WHEREAS**, the Washington State Department of Licensing (DOL) was contacted to update information based on Ordinance 1309; and,

**WHEREAS**, DOL indicated that an amended contract would need to be signed based on changes made by 2015 legislature in accordance of RCW 36.73 and Engrossed Substitute Senate Bill 5987 giving the City legislative authority to assume the rights, powers, functions and obligations of the transportation benefit district; and,

**WHEREAS**, the amended contract further includes the removal of all references to Washington State Department of Revenue; and,

**WHEREAS**, the City Council of the City of Wapato finds that it is in the best interest of the City and the residents of the City to enter into an amendment to agreement with the Washington State Department of Licensing, a copy of which amendment is attached hereto as Exhibit A, now therefore,

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

The City Council of the City of Wapato, as the governing board of the Wapato Transportation Benefit District, authorizes the Mayor or his designee to execute the Contract on behalf of the Wapato Transportation Benefit District updating the Washington State Department of Licensing agreement to collect and distribute license fees.

**PASSED AND APPROVED** this \_\_\_ day of \_\_\_\_, 2016.

Tony Guzmán, Mayor Pro tempore

ATTEST:

\_\_\_\_\_  
Gloria Acosta, Deputy Clerk-Treasurer

APPROVED AS TO FORM:

\_\_\_\_\_  
Kellen Holgate, City Attorney

1<sup>st</sup> Touch Date: \_\_\_\_\_

2<sup>nd</sup> Touch Date: \_\_\_\_\_



STATE OF WASHINGTON  
DEPARTMENT OF LICENSING  
PO Box 9030 Olympia, Washington 98507

March 29, 2016

Wapato TBD K4077-1

Attn: Jesse Farias

205 E Third Street, Wapato, WA 98951

Jesse Farias,

Greetings, I am the new Department of Licensing (DOL) contract manager for the Transportation Benefit District (TBD) contracts.

Attached is a contract amendment that accomplishes the following:

- Update the DOL contract manager to including my contact information;
- Authorizes counties and cities to assume the rights of the rights, powers, functions and obligations of the TBD within their boundaries effective January 1, 2016. The assumption of rights is a result of Engrossed Second Substitute House Bill (ESSHB) 5987, an ACT relating to transportation revenue that passed in the 2015 legislation. ESSHB 5987 authorizes counties and cities in which TBD has been established pursuant to chapter 36.73 RCW with boundaries coterminous with the boundaries of the city or county may by ordinance or resolution of the city or county legislative authority assume the rights, powers, functions and obligations of the TBD.
- Removes all references to Department of Revenue (DOR) for GIS data and revises how TBD reports address corrections. TBDs will now report address corrections directly to DOL. DOL will submit a quarterly report to DOR.

Additionally, we have a new process to send the contract amendment out via DocuSign. If you are not aware, DocuSign provides electronic signature technology for facilitating electronic exchanges of contracts and signed documents. This will be a quicker and easier way for all contract documents to be signed and you will automatically receive a fully executed copy as well. If you have not used DocuSign before, or if you are having trouble viewing the DocuSign amendment and need assistance, please call me.

If you have any questions, please let me know. I am looking forward to working with you.

Debra Dunn  
Data Licensing Manager  
Department of Licensing  
ddunn@dol.wa.gov  
(360) 902-0136

**Skip a trip – go online [www.dol.wa.gov](http://www.dol.wa.gov)**

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If you need accommodation, please call TTY 360-664-0116.

	<b>CONTRACT AMENDMENT BETWEEN THE DEPARTMENT OF LICENSING AND WAPATO TBD</b>		DOL Contract No.K4077 Amendment No. 1
<b>Amendment</b>			
Amendment Purpose : The purpose of this amendment is to: 1. Update the DOL Contract Manager; 2. Amends Section 1 Definitions; 3. Adds Assignment Clause; and 4. Update Attachment A, STATEMENT OF WORK, by replacing in its entirety with an updated version Attachment A, STATEMENT OF WORK.			
<b>Contractor</b>			
Contract manager <b>Jesse Farias</b>	(Area code) Telephone <b>509.877.2334</b>	E-Mail <a href="mailto:mayor@wapato-city.org">mayor@wapato-city.org</a>	
<b>Department of Licensing (DOL)</b>			
Contract manager <b>Debra Dunn, Data Sharing Contracts Manager</b>	(Area code) Telephone <b>(360) 902-0136</b>	E-Mail <a href="mailto:ddunn@dol.wa.gov">ddunn@dol.wa.gov</a>	
<b>Attachments(when applicable)</b>			
This Contract consists of the following attachment(s) and all document(s) incorporated herein or by reference: <b>None</b>			
The execution of this Amendment shall constitute a ratification of any earlier agreement between the parties, hereto, the terms and conditions of which are contained herein. The intent of the parties is that <b>the effective date of this Agreement shall be on the date of last signature</b> . All other terms and conditions of the original Contract and any subsequent amendments thereto remain in full force and effect. The parties hereby acknowledge and accept the terms and conditions of this amendment which is executed by the persons signing below who warrant that they have the authority to execute it on behalf of DOL and the Contractor.			
Contractor signature  	Date  	DOL signature  	Date  
PRINT contractor name <b>Jesse Farias</b>	Name <b>Tamara L. Dohrman</b>		
Print Title 	Print Title <b>Assistant Director Administrative Services Division</b>		
E-Mail <a href="mailto:mayor@wapato-city.org">mayor@wapato-city.org</a>	E-Mail <a href="mailto:tdohrman@dol.wa.gov">tdohrman@dol.wa.gov</a>		
Phone <b>509.877.2334</b>	Phone <b>360-902-4044</b>		

This Contract is hereby amended as follows:

- **Contract Management**

The DOL Contract Manager identified on page one (1) of the original contract is hereby updated to the Contract Manager listed on page one (1) of this amendment.

- **Section 1, DEFINITIONS**

**Section 1, DEFINITIONS, is hereby amended as follows:**

As used throughout this Contract the following terms shall have the meanings set forth below:

- a. "Administrative and Collection Expenses" means the Direct and Indirect Cost associated with the collection of the TBD fees, including but not limited to information technology services to implement and support the collection of TBD fees; accounting for and payment of fees to the TBD; Contract administration; and management analysis as well as other incidental administrative overhead, and includes the costs associated with optional access to the Internet Vehicle Information Processing System (IVIPS). It does not include record inquiries by TBD (under an IVIPS contract).
- b. "Authorized User" means TBD officers, and employees, or any other authorized agent or official of the TBD.
- c. "Billing Cycle" means the annual vehicle registration renewal.
- d. "Direct Cost" shall include, but is not limited to, all operating, equipment and personnel costs used to furnish the information, reruns and/or additional data runs, costs materials and data integrity costs directly related to the monthly production and maintenance of these data files.
- e. "District" means all the territory within the boundaries of the TBD's jurisdiction establishing the District.
- f. "DOL File" means the data file received from ~~DOR~~ a third party used by DOL as the primary GIS data source to assess TBD fees.
- ~~g. DOR means Department of Revenue.~~
- g. "GIS" means the Department of Revenue/Geographical Information System data provided to DOL by a third party.
- h. "Indirect Cost" shall include, but is not limited to, auditing, answering complaints, correspondence, administrative overhead, building rents, related utilities, and other expenses identified as Indirect Costs by the Director of DOL.
- i. "Location Code" means the four digit number that corresponds to a TBD jurisdiction that is used by DOL when assessing the TBD fee. The four digit number is derived from the Department of Revenue's ~~DOR's~~ sales and use tax Location Code information.
- j. "Next Billing Cycle" means the Billing Cycle that occurs during the 12th month following the current Billing Cycle. For example, if a renewal is sent for a due date in the month of January 2014, the Next Billing Cycle will be January 2015.
- k. "RCW" means Revised Code of Washington.
- l. "Subcontractor" means a person or entity not in the employment of the TBD named in this Contract, but who is performing all or part of those services outlined in this Contract under a separate Contract with the TBD. The terms "subcontractor" and "subcontractors" mean subcontractor(s) in any tier.

- **Section 16, ASSIGNMENT**

Section 16, ASSIGNMENT, is hereby replaced in its entirety with the following:

Any city or county in which a Transportation Benefit District has been established pursuant to chapter 36.73 RCW with boundaries coterminous with the boundaries of the city or county may by ordinance or resolution of the city or county legislative authority assume the rights, powers, functions, and obligations of the Transportation Benefit District in accordance with Washington law. The city or county, within ten business days, notify DOL of the passage of such ordinance or resolution and provide a copy. The parties will work cooperatively in the transition of the rights, powers, functions, and obligations of the Transportation Benefit District.

- **Update Attachment A, STATEMENT OF WORK, by replacing in its entirety with an updated version**

## Attachment A, STATEMENT OF WORK.

ATTACHMENT A  
STATEMENT OF WORK**6. FOR ADMINISTRATION AND COLLECTION OF THE VEHICLE FEE**

The Transportation Benefit District (TBD), or the city/county if they are legally assigned responsibility, shall furnish the necessary personnel, equipment, material and/or services and otherwise do all things necessary for or incidental to the performance of work as set forth below.

**7. RESPONSIBILITIES OF THE TBD**

The TBD shall:

- a. Be the primary point of contact to respond to inquiries or disputes from citizens who have questions about the fee.
- b. Handle all contacts and/or disputes regarding boundaries and/or questions regarding the TBD or its collection of fees.
- c. Agree that any omitted or incorrect addresses that result in the fee not being charged for the current Billing Cycle will not be collected by DOL during the current cycle. DOL will charge the fee during the Next Billing Cycle if GIS data is updated by the data provider, DOL has a reasonable amount of time to accomplish necessary computer changes, and the address is within the TBD boundary.
- d. Process and issue any refunds or shortages that may be due. It is anticipated that TBD refunds will be largely due to boundary disputes.
- e. Verify boundary information of the TBD against the information provided in the GIS system to ensure an address taxing Location Code is appropriately identified for fee collection. Notify DOL of any changes to initiate computer-programming updates for proper fee collection.

**8. RESPONSIBILITIES OF DOL**

DOL shall:

- a. Not impose the fee for vehicles as defined by law as "Not Subject" to the fee by statute and are listed in Attachment D, *Vehicles Not Subject to Fee*.
- b. Use data from the DOL File as the primary source for identification when assessing the fee for a vehicle registered within a TBD area. If the Location Code is one of the TBD areas, then DOL will apply the charge to the vehicle record. If a match cannot be found within the data from the DOL File, then the customer will not be billed the fee. DOL will not use any other data source to determine TBD fee liability.
- c. Administer and collect the appropriate annual vehicle fees of up to \$20.00 per vehicle, at the time of registration renewal, pursuant to RCW 82.80.140.
- d. Not be responsible for the issuance of any refunds or shortages of the fee collected on behalf of TBD for boundary disputes when a customer claims they do not live in a TBD's area.
- e. Not be responsible or liable for any incorrect or omitted notices sent because TBD provided information to DOL in error.
- f. Not make corrections or issue replacement paper or electronic renewal notices. Not be obligated to recover actual or perceived revenue loss of the fee due to errors from data provided to DOL for boundary discrepancies.
- g. Not be responsible for inquiries and/or disputes of customers regarding the fees imposed by the TBD, except to direct the customer to the contact information provided to DOL by the TBD.
- h. Provide customers with information on the DOL webpage, which includes contact information for TBD.
- i. Provide vehicle licensing office and DOL staff with information to explain the TBD fee, which includes a list of TBD contact information.
- j. Not be responsible for the timeliness of the State Treasurer's monthly distribution of funds.

\*\*\*\*REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK\*\*\*\*

**RESOLUTION NO 2016-13**

**A RESOLUTION THAT AUTHORIZES SUBMITTING AN APPLICATION FOR FUNDING ASSISTANCE FOR A WASHINGTON WILDLIFE AND RECREATION PROGRAM (WWRP) PROJECT TO THE RECREATION AND CONSERVATION OFFICE FUNDING BOARD AS PROVIDED IN RCW 79A.15 AND 79A.250, WAC 286, AND OTHER APPLICABLE AUTHORITIES.**

WHEREAS, the City of Wapato approved the 2016-2021 Parks and Recreation Comprehensive Plan on March 7, 2016, which includes this project; and,

WHEREAS, under provisions of the WWRP program, state grant assistance is requested to aid in financing the cost of Wapato Park Facilities Improvements; and,

WHEREAS, the City of Wapato considers it in the best public interest to complete the project described in the application.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WAPATO:**

1. The Mayor Pro-Tem, Tony Guzmán, is authorized to make formal application to the Recreation and Conservation Funding Board for grant assistance.
2. Our organization has reviewed the sample project agreement on the Recreation and Conservation Office's web site at: <http://www.rco.wa.gov/documents/manuals&forms/SampleProjAgreement.pdf> and authorizes Mayor Pro-Tem, Tony Guzmán to enter into such a project agreement, if funding is awarded. We understand and acknowledge that the project agreement will contain the indemnification (applicable to any sponsor) and waiver of sovereign immunity (applicable to Tribes) and other terms and conditions that are contained in the sample project agreement. The sample project agreement may be revised periodically by the Recreation and Conservation Office. Our organization recognizes that such changes might occur prior to our authorized representative signing the actual project agreement, and we accept the responsibility and the presumption that our authorized representative shall have conferred with us as to any such changes before he/she executes the project agreement on behalf of our organization and so executes with our authorization.
3. Any grant assistance received will be used for only direct eligible and allowable costs that are reasonable and necessary to implement the project referenced above.
4. Our organization expects our matching share of project funding will be derived from City Funds, Donated Cash, and Donated Labor and Materials, and that pursuant to WAC 286-13-040 we must certify the availability of match at least one month before funding approval. In addition, our organization understands it is responsible for supporting all non-cash commitments to this project should they not materialize.

5. We acknowledge that if the Recreation and Conservation Funding Board approves grant assistance for the project, the Recreation and Conservation Office will pay us on only a reimbursement basis. We understand reimbursement basis means that we will only request payment from the Recreation and Conservation Office after we incur eligible and allowable costs and pay them. The Recreation and Conservation Office may also determine an amount of retainage and hold that amount until the project is complete.
6. We acknowledge that any property owned by our organization that is developed, renovated or restored with grant assistance must be dedicated for the purpose of the grant in perpetuity after the project is complete unless otherwise provided and agreed to by our organization and the Recreation and Conservation Funding Board in the project agreement or an amendment thereto.
7. This application authorization becomes part of a formal application to the Recreation and Conservation Funding Board for grant assistance.
8. We provided appropriate opportunity for public comment on this application.

We certify that this application authorization was properly and lawfully adopted following the requirements of our organization and applicable laws and policies and that the person signing as authorized representative is duly authorized to do so.

**PASSED AND APPROVED** this \_\_\_ day of \_\_\_, 2016.

\_\_\_\_\_  
 Tony Guzmán, Mayor Pro tempore

ATTEST:

\_\_\_\_\_  
 Gloria Acosta, Deputy Clerk-Treasurer

APPROVED AS TO FORM:

\_\_\_\_\_  
 Kellen Holgate, City Attorney

1<sup>st</sup> Touch Date: \_\_\_\_\_

2<sup>nd</sup> Touch Date: \_\_\_\_\_



### Forms for Elected and Appointed Officials

These forms will help candidates meet their filing and reporting requirements.

### Reporting Modifications

The Public Disclosure Commission may suspend or modify the reporting requirements if it decides that the law works a "manifestly unreasonable hardship on the filer" and the "modification will not frustrate the purposes" of the disclosure law. If you believe your situation meets these two statutory tests and you can provide convincing arguments to that effect, you may request a reporting modification. Requests for modification typically come from people who are partners in or owners of a business who would face a competitive disadvantage by disclosing the names of their business customers who paid \$10,000 or more during the reporting period.

Instructions for requesting a reporting modification:

- Complete The Reporting Modification (application).
- Complete the Personal Financial Affairs Statement, except for the section covered by the reporting modification application.
- Send the completed application and Personal Financial Affairs Statement to the Commission.

A hearing will be scheduled to consider your request. It's best if you attend the hearing, but your presence is not required. The Commission can arrange for you to participate in the hearing by telephone.

If the Commission grants your reporting modification, it only applies to one reporting period. Another application must be submitted the next time you file the Personal Financial Affairs Statement if you still need the modification.

### F1 Personal Financial Affairs Statement - ([MS Word Template](#)), ([PDF](#)).



This form is used to report sources of income, real estate transactions, bank accounts, stocks, debts owed, business holdings and business customers.

**Due Date:** Elected officials must file between January 1 and April 15 during the year they hold office. Appointees to elective office must file within two weeks of being appointed. Any local elected official whose term of office expires immediately after December 31 shall file a statement of financial affairs for the calendar year which ended on that date.

**Personal Financial Affairs Supplement - ([MS Word Template](#)), ([PDF](#))** identifies relationships with businesses, associations, or other entities and state-level lobbying activity. Incumbent elected and appointed officials also disclose receipt of food, travel, and education payments from anyone outside of their agency.

**Due Date:** File with F-1 Any local elected official whose term of office expires immediately after December 31 shall file a statement of financial affairs for the calendar year which ended on that date.

### Personal Financial Affairs Statement Short Form - ([MS Word Template](#)), ([PDF](#))

A shorter version of the Personal Financial Affairs Statement (F-1) that may be used by annual filers who have filed a full F-1 within the last three years if the information reported on the full F-1 is still accurate or needs only minor changes.

**Due Date:** Elected officials must file between January 1 and April 15 during the year they hold office. Any local elected official whose term of office expires immediately after December 31 shall file a statement of financial affairs for the calendar year which ended on that date. Appointees to elective office must file within two weeks of being appointed.

### Reporting Modification Application Templates

- [Microsoft Word Format \(doc\)](#)
- [Adobe Acrobat Format \(Pdf\)](#)

<b>PUBLIC DISCLOSURE COMMISSION</b> <b>711 CAPITOL WAY RM 206</b> <b>PO BOX 40908</b> <b>OLYMPIA WA 98504-0908</b> <b>(360) 753-1111</b> <b>TOLL FREE 1-877-601-2828</b>	<b>PDC FORM</b>  <b>F-1</b> (1/15)	<b>PERSONAL FINANCIAL AFFAIRS STATEMENT</b>	P M PDC OFFICE USE O A R K S T K  R E C E I V E D
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Refer to instruction manual for detailed assistance and examples.

**Deadlines:** Incumbent elected and appointed officials – by April 15.  
 Candidates and others -- within two weeks of becoming a candidate or being newly appointed to a position.

<b>SEND REPORT TO PUBLIC DISCLOSURE COMMISSION</b>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">DOLLAR CODE</th> <th style="text-align: left;">AMOUNT</th> </tr> <tr> <td>A</td> <td>\$1 to \$4,499</td> </tr> <tr> <td>B</td> <td>\$4,500 to \$23,999</td> </tr> <tr> <td>C</td> <td>\$24,000 to \$47,999</td> </tr> <tr> <td>D</td> <td>\$48,000 to \$119,999</td> </tr> <tr> <td>E</td> <td>\$120,000 or more</td> </tr> </table>	DOLLAR CODE	AMOUNT	A	\$1 to \$4,499	B	\$4,500 to \$23,999	C	\$24,000 to \$47,999	D	\$48,000 to \$119,999	E	\$120,000 or more
DOLLAR CODE	AMOUNT												
A	\$1 to \$4,499												
B	\$4,500 to \$23,999												
C	\$24,000 to \$47,999												
D	\$48,000 to \$119,999												
E	\$120,000 or more												

Last Name <span style="margin-left: 100px;">First</span> <span style="margin-left: 100px;">Middle Initial</span>	Names of immediate family members, including registered domestic partner. If there is no reportable information to disclose for dependent children, or other dependents living in your household, do not identify them. Do identify your spouse or registered domestic partner. See F-1 manual for details.
Mailing Address (Use PO Box or Work Address) *	
City <span style="margin-left: 100px;">County</span> <span style="margin-left: 100px;">Zip + 4</span>	

<b>Filing Status (Check only one box.)</b> <input type="checkbox"/> An elected or state appointed official filing annual report <input type="checkbox"/> Final report as an elected official. Term expired: _____ <input type="checkbox"/> Candidate running in an election: month _____ year _____ <input type="checkbox"/> Newly appointed to an elective office <input type="checkbox"/> Newly appointed to a state appointive office <input type="checkbox"/> Professional staff of the Governor's Office and the Legislature	<b>Office Held or Sought</b> Office title: _____ County, city, district or agency of the office, name and number: _____ Position number: _____ Term begins: _____ ends: _____
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**1 INCOME** List each employer, or other source of income (pension, social security, legal judgment, etc.) from which you or a family member, including registered domestic partner, received \$2,400 or more during the period. Include stock options received during the reporting period that had a value of \$2,400 or more. (Report interest and dividends in item 3.)

Show Self (S) Spouse (SP/DP) Dependent (D)	Name and Address of Employer or Source of Compensation	Occupation or How Compensation Was Earned	Amount: (Use Code)
Check Here <input type="checkbox"/> if continued on attached sheet			

**2 REAL ESTATE** List street address, assessor's parcel number, or legal description AND county for each parcel of Washington real estate with value of over \$12,000 in which you or a family member, including registered domestic partner, held a personal financial interest during the reporting period. (Show partnership, company, etc. real estate on F-1 supplement.)

Property Sold or Interest Divested	Assessed Value (Use Code)	Name and Address of Purchaser	Nature and Amount (Use Code) of Payment or Consideration Received		
Property Purchased or Interest Acquired		Creditor's Name/Address	Payment Terms	Security Given	Mortgage Amount - (Use Code) Original      Current
All Other Property Entirely or Partially Owned					
Check here <input type="checkbox"/> if continued on attached sheet					

**CONTINUE ON NEXT PAGE**

**3 ASSETS / INVESTMENTS - INTEREST / DIVIDENDS**

List bank and savings accounts, insurance policies, stock, bonds and other intangible property (including but not limited to stock options) held during the reporting period.

A. Name and address of each bank or financial institution in which you, a family member, including registered domestic partner, had an account over \$24,000 any time during the report period.	Type of Account or Description of Asset	Asset Value (Use Code)	Income Amount (Use Code)
B. Name and address of each Insurance company where you, a family member, including registered domestic partner, had a policy with a cash or loan value over \$24,000 during the period.			
C. Name and address of each company, association, government agency, etc. in which you, a family member, including registered domestic partner, owned or had a financial interest worth over \$2,400. Include stocks, bonds, ownership, retirement plan, IRA, notes, stock options, and other intangible property. If you, your spouse, registered domestic partner and/or dependents had decision making authority regarding individual assets/investments list each asset or investment, the value and any income amount. EXAMPLE: If you self-directed an investment account identify each stock or other asset in that account.			

Check here  if continued on attached sheet.

**4 CREDITORS**

List each creditor you or a family member, including registered domestic partner, owed \$2,400 or more any time during the period. Don't include retail charge accounts, credit cards, or mortgages or real estate reported in Item 2.

AMOUNT (USE CODE)

Creditor's Name and Address	Terms of Payment	Security Given	Original	Present
Check here <input type="checkbox"/> if continued on attached sheet.				

**5** All filers answer questions A thru D below. If the answer is YES to any of these questions, the F-1 Supplement must also be completed as part of this report. If all answers are NO and you are a candidate for state or local office, an appointee to a vacant elective office, or a state executive officer filing your initial report, no F-1 Supplement is required.

Incumbent elected officials and state executive officers filing an annual financial affairs report also must answer question E. An F-1 Supplement is required of these officeholders unless all answers to questions A thru E are NO.

- A. At any time during the reporting period were you, your spouse, registered domestic partner or dependents (1) an officer, director, general partner or trustee of any corporation, company, union, association, joint venture or other entity or (2) a partner or member of any limited partnership, limited liability partnership, limited liability company or similar entity including but not limited to a professional limited liability company? \_\_\_\_ If yes, complete Supplement, Part A.
- B. Did you, your spouse, registered domestic partner or dependents have an ownership of 10% or more in any company, corporation, partnership, joint venture or other business at any time during the reporting period? \_\_\_\_ If yes, complete Supplement, Part A.
- C. Did you, your spouse, registered domestic partner or dependents own a business at any time during the reporting period? \_\_\_\_ If yes, complete Supplement, Part A.
- D. Did you, your spouse, registered domestic partner or dependents prepare, promote or oppose state legislation, rules, rates or standards for compensation or deferred compensation (other than pay for a currently-held public office) at any time during the reporting period? \_\_\_\_ If yes, complete Supplement, Part B.
- E. Only for Persons Filing Annual Report. Regarding the receipt of items not provided or paid for by your governmental agency during the previous calendar year: 1) Did you, your spouse, registered domestic partner or dependents (or any combination thereof) accept a gift of food or beverages costing over \$50 per occasion? \_\_\_\_ or 2) Did any source other than your governmental agency provide or pay in whole or in part for you, your spouse, registered domestic partner and/or dependents to travel or to attend a seminar or other training? \_\_\_\_ If yes to either or both questions, complete Supplement, Part C.

ALL FILERS EXCEPT CANDIDATES. Check the appropriate box.

- I hold a state elected office, am an executive state officer or professional staff. I have read and am familiar with RCW 42.52.180 regarding the use of public resources in campaigns.
- I hold a local elected office. I have read and am familiar with RCW 42.17A.555 regarding the use of public facilities in campaigns.

\*CANDIDATES: Do not use public agency addresses or telephone numbers for contact information.

**CERTIFICATION:** I certify under penalty of perjury that the information contained in this report is true and correct to the best of my knowledge.

Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Contact Telephone: ( ) \*  
 Email: \_\_\_\_\_ (work) \*  
 Email: \_\_\_\_\_ (Home) Optional

REPORT NOT ACCEPTABLE WITHOUT FILER'S SIGNATURE

<b>PUBLIC DISCLOSURE COMMISSION</b> 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828	PDC FORM <h1 style="margin: 0;">F-1A</h1> (1/15)	<b>PERSONAL FINANCIAL AFFAIRS STATEMENT</b> Short Form	PDC OFFICE USE P O S T K  R E C E I V E D
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The F-1A form is designed to simplify reporting for persons who have no changes or only minor changes to an F-1 report previously filed.  
**A complete F-1 form must be filed at least every four years; an F-1A form may be used for no more than three consecutive reports.**  
**Deadlines:** Incumbent elected and appointed officials – by April 15.  
 Candidates and others – within two weeks of becoming a candidate or being newly appointed to a position.

DOLLAR CODE	AMOUNT
A	\$1 to \$4,499
B	\$4,500 to \$23,999
C	\$24,000 to \$47,999
D	\$48,000 to \$119,999
E	\$120,000 or more

Last Name _____ First _____ Middle Initial _____  Mailing Address (Use PO Box or Work Address) * _____  City _____ County _____ Zip + 4 _____	Names of immediate family members, including registered domestic partner. If there is no reportable information to disclose for dependent children, or other dependents living in your household, do not identify them. Do identify your spouse or registered domestic partner. See F-1 manual for details.
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<b>Filing Status (Check only one box.)</b> <input type="checkbox"/> An elected or state appointed official filing annual report <input type="checkbox"/> Final report as an elected official. Term expired: _____ year _____ <input type="checkbox"/> Candidate running in an election: month _____ year _____ <input type="checkbox"/> Newly appointed to an elective office <input type="checkbox"/> Newly appointed to a state appointive office <input type="checkbox"/> Professional staff of the Governor's Office and the Legislature	<b>Office Held or Sought</b> Office title: _____ County, city, district or agency of the office, name and number: _____ Position number: _____ Term begins: _____ ends: _____
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Select either "No Change Report" or "Minor Change Report," whichever reflects your situation. Supply all the requested information.

**NO CHANGE REPORT.** I have reviewed my last complete F-1 report dated \_\_\_\_\_ and F-1A reports (if any) dated (1) \_\_\_\_\_ and (2) \_\_\_\_\_. The information disclosed on those reports is accurate for the current reporting period.

**MINOR CHANGES REPORT.** I have reviewed my last complete F-1 report dated \_\_\_\_\_. The changes listed below have occurred during the reporting period. Specify F-1 Form item numbers and describe changes. Provide all information required on F-1 report.

Check here  if continued on attached sheet

<b>FOOD TRAVEL SEMINARS</b>	Complete this section if a source other than your own governmental agency paid for or otherwise provided all or a portion of the following items to you, your spouse, registered domestic partner or dependents, or a combination thereof: 1) Food and beverages costing over \$50 per occasion, excluding certain receptions as defined in WAC 390-20-020A, L-2 Reporting Guide; 2) Travel occasions; or 3) Seminars, educational programs or other training.			
Date Received	Donor's Name, City and State	Brief Description	Actual Dollar Amount	Value (Use Code)
Check here <input type="checkbox"/> if continued on attached sheet				

<b>ALL FILERS EXCEPT CANDIDATES.</b> Check the appropriate box. <input type="checkbox"/> I hold a state elected office, am an executive state officer or professional staff. I have read and am familiar with RCW 42.52.180 regarding the use of public resources in campaigns. <input type="checkbox"/> I hold a local elected office. I have read and am familiar with RCW 42.17A.555 regarding the use of public facilities in campaigns.  *CANDIDATES: Do not use public agency addresses or telephone numbers for contact information	<b>CERTIFICATION:</b> I certify under penalty of perjury that the information contained in this report is true and correct to the best of my knowledge.  Signature _____ Date _____ Contact Telephone: ( ) * _____ Email: _____ (work) * Email: _____ (Home) Optional
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**Report Not Acceptable Without Filer's Signature**

Name \_\_\_\_\_

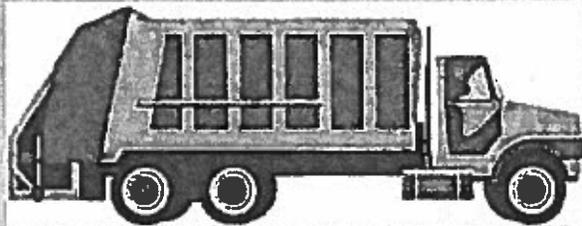
Select either "No Change Report" or "Minor Change Report," whichever reflects your situation. Supply all the requested information.

- NO CHANGE REPORT.** I have reviewed my last complete F-1 report dated \_\_\_\_\_ and F-1A reports (if any) dated (1) \_\_\_\_\_ and (2) \_\_\_\_\_. The information disclosed on those reports is accurate for the current reporting period.
- MINOR CHANGES REPORT.** I have reviewed my last complete F-1 report dated \_\_\_\_\_. The changes listed below have occurred during the reporting period. Specify F-1 Form Item numbers and describe changes. Provide all information required on F-1 report.

**FOOD  
TRAVEL  
SEMINARS** (Continued)

Date Received	Donor's Name, City and State	Brief Description	Actual Dollar Amount \$	Value (Use Code)

# SPRING CLEAN UP!



**FREE TRASH DUMP DAYS!**

**Clean up your alley too!!**

**106 Donald Rd. (By Food Bank)**

**Wednesday, April 13, 2016; 9:00 am – 4:00 pm**

**BRING A UTILITY BILL TO PROVE YOU ARE A WAPATO RESIDENT!**

**No tires!**

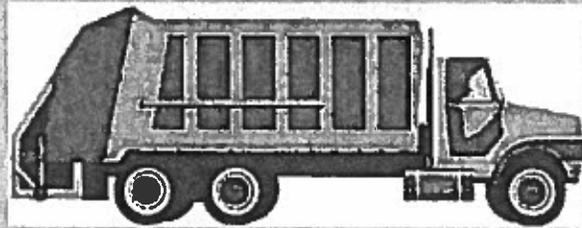
**Household appliances accepted at MID-VALLEY RECYCLING,  
302 W SECOND ST**

**Assistance for Elderly or Disabled - call 961-4003**

**Sponsored by:**



# OTRA OPORTUNIDAD DE LIMPIEZA DE PRIMAVERA!



**TIRE SU BASURA !GRATIS!**

**Limpie su callejón tambien**

**106 Donald Rd. (A UN LADO DEL BANCO DE COMIDA)**

**El miércoles, 13 de Abril del 2016; 9:00 am – 4:00 pm**

**Traiga su recibo de utilidades para comprobar que es residente de Wapato!**

**NO SE ACEPTARAN LLANTAS**

**APARATOS DE COSINA aceptados en MID-VALLEY RECYCLING  
302 w 2ND Street**

**Si es mayor de edad o esta  
incapacitado y necesita ayuda llame al 961-4003**

**Patrocinado por;**



**bdj**  
BAND DISPOSAL, INC.

