

Wapato Council Chambers
205 E Third Street



Monday, September 19, 2016
6:45 pm

**WORK SESSION COUNCIL MEETING
COUNCIL AGENDA**

1. Financial Master Plan Discussion
- 2.
3. Agenda Items Discussion
- 4.

Wapato Council Chambers
205 E Third Street

Monday, September 19, 2016
7:00 PM



**REGULAR COUNCIL MEETING
COUNCIL AGENDA**

- 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 pg 4
- 6. HONORS/RECOGNITION
- 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-September 6, 2016 pg 5-7
 - c. Approval of Claims and Payroll
 - 1. Claims Vouchers 9/19/2016 \$282,439.47 check numbers 160458-160530 plus EFT payments pg 8-36
 - 2. Payroll Vouchers -9/5/2016 \$150,582.81 check numbers 160346-160365 plus direct deposit pg 37
 - 3. Void check 160387 dated 9/6/16 and EFT dated 8/1/16 pg 38

9. Progress Payments-WWTP Upgrade Progress 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 2016-34 Completion of N Wasco/Sitcum Ave Project pg 39-45
- b.

13. NEW BUSINESS

- a.

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

Wapato Council Chambers
205 E Third Street

Monday, September 19, 2016
7:00 PM



**REGULAR COUNCIL MEETING
COUNCIL AGENDA**

- b.
- 14. CORRESPONDENCE
 - a. YVCOG September Newsletter pg 46-59
 - b. Tamale Festival Letter of Request pg 60-61
- 15. DISCUSSION ONLY
- 16. DEPARTMENT REPORTS
 - a. Mayor
 - b. Police
 - c. Fire
 - d. Public Works
 - e. Admin/Finance
 - f. Court pg 62-64
 - g. Planning Commission
- 17. FOR THE GOOD OF THE ORDER
- 18. ADJOURNMENT

9/13/16

Dear City Council & Mayor Tony Guzman:

It is an honor to submit my letter of intent for the vacant seat #3 on the Wapato City Council. I have been a resident of Wapato for the past four years, although I was born and raised on the Reservation and it is known through the community that I've always had sincere interest in serving my city and its residents. I believe in the "village" atmosphere of the city and keeping the sense of cordiality. I understand that there is a fine line between keeping taxes low and still being able to provide the level of service required to maintain our quality of life in our city. As an enrolled member of the Yakama Nation I know the quality of communication between the city and the tribe can only improve if I were elected to the seat because I would represent a fresh window of opportunity in likes that the city hasn't seen in some time.

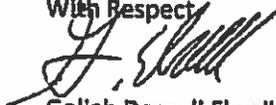
It's in my blood to serve the people of my community, literally. My family history has a significant precedents in the Yakima valley area since time in memorial. As of more my work history proves I am well equipped to handle time with elegance & grace in a strenuous situation because I am cook and have been for the last eight years.

I would bring new energy and perspective to the city council and listen to the concerns of others that will benefit my city and the people who reside in it.

Thank you for the consideration of my application for this position and I welcome contact from you should have further inquiry, please e-mail anytime at jgelwell@ymail.com or write me at my place of residence;

610 N. Wasco Avenue
Wapato, WA 98951

With Respect



Goliath Darnell Elwell Jr.

829-14510

CITY OF WAPATO
Regular Council Meeting – Council Chambers
Minutes of September 6, 2016

CALL TO ORDER: Mayor Guzmán called the regular Council meeting of Tuesday, September 06, 2016 to order at 7:00 pm.

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

ROLL CALL: Those in attendance included Mayor Tony Guzmán, Frank Jaime, Steve Diaz, Roberto Reyna, Keith Workman, and Rick Foss.

ABSENT: Councilmember Alvarado was excused. Councilmember Fernandez was absent.

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

CITY STAFF ABSENT: None

HONORS/RECOGNITION: None

ADDITIONS OR DELETIONS OR CORRECTIONS TO PROPOSED AGENDA: CT Pearson added 12b, Settlement Agreement for City Personnel: **Motion** by Councilmember Foss, seconded by Councilmember Workman to add to agenda. Motion carried unanimously. **Motion** by Councilmember Foss, seconded by Councilmember Jaime, to approve the amended agenda. 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.

b. Approval of Minutes

1. Regular Council meeting-August 15, 2016
2. Work Session Meeting-None

c. Approval of Claims and Payroll

1. Claims Vouchers 9/06/2016 \$251,495.42 check numbers 160340-160342, 160345, 160366-160445 plus EFT payments
2. Payroll Vouchers -8/20/16 \$98,756.58 check numbers 160326-160339 plus direct deposit
3. Court Bond Trust-July 2016 \$22,484.25 check numbers 2832-2839

WWTP-Progress Payment: None

AUDIENCE PARTICIPATION: Debbie Monjarez 2660 Progressive Rd Wapato. She is with the Wapato Chamber of Commerce and asked the City of Wapato for a donation from the Economic Development Fund for advertisement for the 13th Annual Tamale Festival, of \$2000.00 dollars. Motion by Councilmember Jaime, seconded by Councilmember Reyna, to approve as presented. Motion carried unanimously.

EXECUTIVE SESSION: Potential Litigation RCW 42.030.110(1)(i)(B): Mayor Guzmán stated that the executive session will last 10 minutes and there will be no decision afterwards. He recessed the regular business meeting at 7:05 p.m. The executive session was opened at 7:06 p.m. The Executive session closed at 7:16 p.m. The regular business meeting opened at 7:16 p.m.

PUBLIC HEARING: None

UNFINISHED BUSINESS: None

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

Resolution 2016-34 Completion of N Wasco/Sitcum Ave Project: PWD Wang explained.

Settlement Agreement for City Personnel: Motion by Councilmember Foss, seconded by Councilmember Jaime, to make 12b an action item. Motion carried unanimously. Motion by Councilmember Foss, seconded by Councilmember Jaime, to approve item 12b, a settlement agreement between the City and former police Chief Richard Needham, which settlement agreement was available to the city council and the public at the meeting. Motion carried unanimously.

CORRESPONDENCE: None

DISCUSSION: None

DEPARTMENT REPORTS:

Mayor's Report:

- Mayor Guzmán stated that Municipal Budgeting and Fiscal Management training in Leavenworth was very informational and recommends for Council to attend next year.

Courts: A report regarding revenues was provided in the packet.

Police Department: None

Fire Department: None

Public Works Department:

- Report: Please see attached Public Works Department Report.

Admin/Finance:

- CT Pearson informed Council that the Auditors entrance interview was done. The Auditors entrance letter was handed out for Councils review.
- CT Pearson handed out financials to September 6, 2016. CT Pearson briefly explained.
- CT Pearson stated that City Hall will be closed for training on September 9th.

Planning:

- Fire Chief Valdez stated that Planning Commission is now full and they will receive letters and there will be a meeting on September 13, 2016.

FOR THE GOOD OF THE ORDER: Mayor Guzmán announced the 13TH Annual Tamale Festival on October 8, 2016.

Councilmember Diaz stated that the Labor Day Festivities were successful and thanked all those that helped.

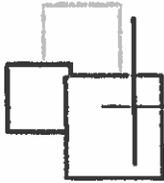
Councilmember Reyna thanked Lorenzo Alvarado and Mark Reynolds for their help with the Labor Day parade.

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 7:33 p.m.

Tony Guzmán, Mayor

Gloria Acosta, Deputy Clerk-Treasurer

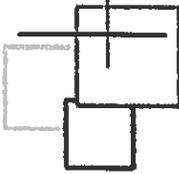


Fund Transaction Summary

Transaction Type: Invoice
Fiscal: 2016 - 09 - 09-19-16 Council

Fund/Number	Description	Amount
001-000-000	Current Expense Fund	\$27,086.63
001-000-021	Law Enforcement	\$10,578.79
001-000-022	Fire Department	\$1,149.89
001-000-076	Recreation	\$869.37
001-000-300	Public Works	\$4,736.02
001-000-999	Non Revenues and Non Expenditures	\$4,358.88
002-000-000	Jail Profit Managerial Fund	\$1.08
101-000-000	Street Fund	\$2,748.52
102-000-165	9th Street Project	\$154,604.21
102-000-185	TIB-Relight Washington	\$588.85
401-000-000	Water Fund	\$8,251.61
402-000-000	Sewer Fund	\$3,456.00
403-000-000	Garbage Fund	\$2,893.30
404-000-000	Cemetery Fund	\$1,053.21
410-000-110	Wells	\$41,420.71
410-000-135	Water Meter Replacement	\$52.66
420-000-225	WWTP Building Renovation	\$312.90
501-000-011	Administration	\$80.33
501-000-021	Police Dept Vehicles	\$3,865.58
501-000-022	Fire Dept Vehicles	\$137.34
501-000-024	Building Dept Vehicles	\$90.31
501-000-034	Water Dept Vehicles & Equipment	\$249.53
501-000-035	Sewer Dept Vehicles & Equipment	\$363.85
501-000-036	Cemetery Vehicles & Equipment	\$164.98
501-000-042	Street Dept Vehicles & Equipment	\$347.00
501-000-048	PWSC Vehicles & Equipment	\$831.24
501-000-076	Parks Dept Vehicles & Equipment	\$885.78
502-000-000	Public Works Service Center	\$1,921.40
502-000-100	ER&R Support	\$49.00
503-000-000	Information Technology Rental & Revolving	\$9,290.50
	Count: 30	\$282,439.47

Voucher Directory



Vendor	Number	Reference	Account Number	Description	Amount
AMB Tools & Equipment	160458				
		Y244442	2016 - 09 - 09-19-16 Council		
			pwsc, tool		\$40.68
			502-000-100-548-78-31-00	Supplies-ER&R	\$40.68
		Total Y244442			\$40.68
Total AMB Tools & Equipment	160458				\$40.68
American Medical Response	160459				
		16504	2016 - 09 - 09-19-16 Council		
			jail, medical transport		\$209.07
			001-000-021-523-60-41-01	Local Inmate-Medical	\$209.07
		Total 16504			\$209.07
Total American Medical Response	160459				\$209.07
AMS	160460				
		09072016LC	2016 - 09 - 09-19-16 Council		
			court-legal courier		\$30.00
			001-000-000-512-50-42-10	Communications-AMS	\$30.00
		Total 09072016LC			\$30.00
Total AMS	160460				\$30.00
Apple Valley Interpreting Service LLC	160461				
		3264	2016 - 09 - 09-19-16 Council		
			Court- Interpreter Services		\$178.36
			001-000-000-512-50-41-30	Prof Service-Interpreting Serv	\$178.36
		Total 3264			\$178.36
Total Apple Valley Interpreting Service LLC	160461				\$178.36
Arb, Susan C	160462				
		09-2016 sa	2016 - 09 - 09-19-16 Council		
			court, judge pro tem		\$75.00
			001-000-000-512-50-41-06	Prof Service-Judge Pro tem	\$75.00

Vendor: Number Reference Account Number Description Amount

Vendor	Number	Reference	Account Number	Description	Amount
				Judge Pro tem	
		Total 09-2016 sa			\$75.00
Total Arb, Susan C	160462				\$75.00
Backflow Management Inc (BMI)	160463		2016 - 09 - 09-19-16 Council		\$75.00
	8308				
			water, cross connections	Professional Services	\$1,954.00
			401-000-000-534-80-41-00		\$1,954.00
					\$1,954.00
					\$1,954.00
Total 160463					
Total Backflow Management Inc (BMI)					
Banking Charges			2016 - 09 - 09-19-16 Council		
EFT Payment 9/16/2016 2:12:10 PM - 1					
08-2016 keybf					
			admin, banking fees	Miscellaneous-Banking Fees	\$754.27
			001-000-000-514-23-49-61		\$754.27
					\$754.27
					\$754.27
Total 08-2016 keybf					
Total EFT Payment 9/16/2016 2:12:10 PM - 1					
Total Banking Charges					
Banking Charges-Invoice Cloud			2016 - 09 - 09-19-16 Council		
EFT Payment 9/16/2016 2:12:10 PM - 2					
550-2016_3					
			admin-banking charges	Miscellaneous-Banking Fees	\$16.80
			001-000-000-514-23-49-61		\$16.80
Total 550-2016_3					
550-2016_8					
			admin-banking charges	Miscellaneous-Banking Fees	\$17.20
			001-000-000-514-23-49-61		\$17.20
					\$34.00
					\$34.00
Total 550-2016_8					
Total EFT Payment 9/16/2016 2:12:10 PM - 2					
Total Banking Charges-Invoice Cloud					
Cascade Analytical Inc	160464		2016 - 09 - 09-19-16 Council		
	230803				
			water, testing	Professional Services	\$272.95
			401-000-000-534-80-41-00		\$272.95
				Water	
Total 230803					

Vendor	Number	Reference	Account Number	Description	Amount
	230804		sewer, testing 402-000-000-535-80-41-00 Sewer	Professional Services	\$63.86
	Total 230804 231430				\$63.86
	Total 231430 231431		sewer, testing 402-000-000-535-80-41-00 Sewer	Professional Services	\$651.99
	Total 231431 231432		sewer, testing 402-000-000-535-80-41-00 Sewer	Professional Services	\$257.50
	Total 231432 231432		sewer, testing 402-000-000-535-80-41-00 Sewer	Professional Services	\$63.86
	Total 231432				\$63.86
Total 160464 Total Cascade Analytical Inc Chambers Auto Supply 160465				2016 - 09 - 09-19-16 Council	\$1,310.16
	S3-2141930		pwsc, parts 502-000-100-548-78-31-00	Supplies-ER&R	\$3.98
	Total S3-2141930 S3-2147232				\$3.98
	Total S3-2147232 S3-2152696		err-pwsc, parts 501-000-048-548-68-31-00	Supplies	\$50.99
	Total S3-2152696 S3-2157739		pwsc, supplies 502-000-000-548-78-31-00	Supplies	\$50.99
	Total S3-2157739 S3-2160983		err-pwsc, parts 501-000-048-548-68-31-00	Supplies	\$17.93
	Total S3-2160983		err-pwsc, parts 501-000-048-548-68-31-00	Supplies	\$17.93
	Total S3-2160983				\$30.94
	Total S3-2160983				\$30.94
	Total S3-2160983				\$1.00
	Total S3-2160983				\$1.00

Vendor	Number	Reference	Account Number	Description	Amount
	S3-2163504-400		err-pwsc, parts 501-000-048-548-68-31-00	Supplies	\$28.04
	Total S3-2163504-400				\$28.04
	S3-2163515		err-pd, parts 501-000-021-548-68-31-00	Supplies	\$17.78
	Total S3-2163515				\$17.78
	S3-2165842		err-pwsc, parts 501-000-048-548-68-31-00	Supplies	\$3.45
	Total S3-2165842				\$3.45
	S3-2176203		err-pwsc, parts 501-000-048-548-68-31-00	Supplies	\$42.98
	Total S3-2176203				\$42.98
	S3-2178131		err-pwsc, parts 501-000-048-548-68-31-00	Supplies	\$13.62
	Total S3-2178131				\$13.62
	S3-2181218		err-parks, parts 501-000-076-548-68-31-00	Supplies	\$19.04
	Total S3-2181218				\$19.04
	S3-2187663		err-st, parts 501-000-042-548-68-31-00	Supplies	\$26.75
	Total S3-2187663				\$26.75
	S3-2195602		err-pwsc, parts 501-000-048-548-68-31-00	Supplies	(\$86.32)
	Total S3-2195602				(\$86.32)
	S3-2200372		err-pwsc, parts 501-000-048-548-68-31-00	Supplies	\$1.98
	Total S3-2200372				\$1.98
	S3-2203204		err-pwsc, parts 501-000-048-548-68-31-00	Supplies	\$8.11
	Total S3-2203204				\$8.11
	S3-2209089		err-pd, parts 501-000-021-548-68-31-00	Supplies	\$20.36
	Total S3-2209089				\$20.36

Vendor	Number	Reference	Account Number	Description	Amount
		S3-2209122			
			pwsc, supplies		\$4.34
			502-000-100-548-78-31-00	Supplies-ER&R	\$4.34
		Total S3-2209122			
		S3-2215677			
			err-pd, parts		\$2.26
			501-000-021-548-68-31-00	Supplies	\$2.26
		Total S3-2215677			
		S3-2241022			
			sewer, supplies		\$5.29
			402-000-000-535-50-31-00	Supplies	\$5.29
		Total S3-2241022			\$212.52
					\$212.52
		Total 160465			
		160465		2016 - 09 - 09-19-16 Council	
			jail, supplies		\$398.28
			001-000-021-523-60-31-00	Supplies	\$398.28
		Total 160465			\$398.28
		8805 16 680 0000449 090416		2016 - 09 - 09-19-16 Council	
			citywide, internet-cables		\$343.35
			001-000-000-518-30-42-00	Communications	\$259.23
			City Hall, Internet/phone/cable-0021517/8956		\$123.75
			001-000-021-521-50-42-00	Police Department, Internet/phone/cable-0071652/3201	\$183.71
			001-000-021-523-60-42-00	Communication	\$156.58
			Jail cable boxes-0019818/8961		\$1,066.62
			001-000-022-522-50-42-00	Communications	\$1,066.62
			Fire Department, Internet/phone/cable-0018125/0894		\$1,066.62
			502-000-000-548-78-42-00	Communications	\$1,066.62
			PWSC, Internet/phone/cable-0069599/2362		\$1,066.62
		Total 8805 16 680 0000449 090416			
		Total 160467			
		Total Charter Communications			

Vendor Number Reference Account Number Description Amount

Vendor Number	Reference	Account Number	Description	Amount
Cintas Corporation #605 160468	605239736	2016 - 09 - 09-19-16 Council		
		cityhall, rugs		
		001-000-000-518-30-48-10	Repair & Maintenance-Janitorial	\$95.50
		City Hall		
	Total 605239736			\$95.50
Total Cintas Corporation #605 City of Toppenish 160469	06-2016 cot	2016 - 09 - 09-19-16 Council		
		mvty contribution		
		001-000-000-511-30-41-50	Professional Services-MVTV	\$1,224.05
		MVTV		
	Total 06-2016 cot			\$1,224.05
	07-2016 cot			
		mvty contribution		
		001-000-000-511-30-41-50	Professional Services-MVTV	\$1,263.55
		MVTV		
	Total 07-2016 cot			\$1,263.55
Total City of Toppenish City of Wapato-Utilities 160470	082816 City Hall	2016 - 09 - 09-19-16 Council		
		city hall, utilities		
		001-000-000-518-30-47-10	Utilities-Water/Sewer/Garbage	\$167.85
		1671.8 City Hall Facility W/S/G		
	Total 082816 City Hall			\$167.85
	082816 Fire Dept			
		fire dept, utilities		
		001-000-022-522-50-47-00	Utilities	\$689.64
		1193.0 Fire Department W/S/G		
	Total 082816 Fire Dept			\$689.64
	082816 Police Dept			
		police dept, utilities		
		001-000-021-521-50-47-10	Utilities-Water/Sewer/Garbage	\$91.11
		2039.0 W/S, 205 S Simcoe Ave		
		001-000-021-521-50-47-10	Utilities-Water/Sewer/Garbage	\$195.14
		2208.0 W/G/S, 205 S Simcoe Ave		
	Total 082816 Police Dept			\$286.25

Vendor	Number	Reference	Account Number	Description	Amount
082816 Public Works					
			citywide, utilities		
	001-000-076-575-50-47-00		1151.0 Community Center W/S/G	Utilities	\$272.02
	001-000-300-576-20-47-00		1671.4 Pool House & Swimming Pool	Utilities	\$96.07
	001-000-300-576-80-47-00		1142.1 Soccer Fields Irrigation	Utilities	\$2,475.78
	001-000-300-576-80-47-00		1671.9 City Hall Front Grass Irrigation	Utilities	\$55.77
	001-000-300-576-80-47-00		1142.0 Baseball Fields Irr./ Bathroom Mtr.	Utilities	\$88.68
	001-000-300-576-80-47-00		1671.0 Victory Park Irrigation	Utilities	\$101.45
	001-000-300-576-80-47-00		1671.13 BBQ Shelter B	Utilities	\$33.60
	001-000-300-576-80-47-00		1671.3 Pool Grass Irrigation	Utilities	\$58.73
	001-000-300-576-80-47-00		1671.6 Lion's Park Irrigation	Utilities	\$1,078.28
	001-000-300-576-80-47-00		1671.2 Depot Park Irrigation	Utilities	\$67.74
	001-000-300-576-80-47-00		1671.12 Park Garbage Cans	Utilities	\$295.90
	001-000-300-576-80-47-00		2090.0 Community Center Front Grass Irrigation	Utilities	\$355.24
	101-000-000-542-90-47-00		2005.0 Third St Island Irrigation	Utilities	\$54.64
	101-000-000-542-90-47-00		1671.1 Wapato Ave Tree Irrigation	Utilities	\$1,266.03
	101-000-000-542-90-47-00		1671.11 Wapato Ave Garbage Cans	Utilities	\$325.74
	402-000-000-535-80-47-00		1671.5 Sewer Facility Water/Sewer	Utilities	\$263.02
	402-000-000-535-80-47-00		2326.0 Sewer Facility Irrigation	Utilities	\$47.22
	502-000-000-548-78-47-00		1671.7 100 French Lane	Utilities	\$191.41
			Total 082816 Public Works		
			Total 160470		\$7,127.32
			Total City of Wapato-Utilities		\$8,271.06
					\$8,271.06

Vendor Number Reference Account Number Description Amount

Vendor	Number	Reference	Account Number	Description	Amount
Culligan of Yakima	160471	0154547		2016 - 09 - 09-19-16 Council	
			City-supplies		
			001-000-000-518-30-31-00	Operating Supplies	\$41.83
				city hall, supplies	
		Total 0154547			\$41.83
		0156311			
			pd, supplies		
			001-000-021-521-10-31-00	Operating Supplies	\$48.33
				police, supplies	
		Total 0156311			\$48.33
		201609468118			
			sewer, supplies		
			402-000-000-535-80-31-00	Supplies	\$85.71
				sewer, supplies	
		Total 201609468118			\$85.71
Total 160471					\$85.71
Total Culligan of Yakima					\$175.87
DW Excavating	160472				\$175.87
				2016 - 09 - 09-19-16 Council	
			9th Street Progress Payment #1		
			st, sidewalk grant		
			102-000-165-595-30-63-00	Capital-Other Improvement-Contractor	\$149,871.43
		Total 9th Street Progress Payment #1			\$149,871.43
Total 160472					\$149,871.43
Total DW Excavating					\$149,871.43
Edge Construction Supply	160473				\$149,871.43
				2016 - 09 - 09-19-16 Council	
			st, light grants		
			102-000-185-595-63-31-00	Supplies	\$75.74
		Total 001884			\$75.74
		002431			
			st, light grants		
			102-000-185-595-63-31-00	Supplies	\$108.47
		Total 002431			\$108.47
Total 160473					\$184.21
Total Edge Construction Supply					\$184.21

Vendor Number Reference Account Number Description Amount

Food Services of America 160474	7347679	2016 - 09 - 09-19-16 Council		
		jail, food		\$476.89
		001-000-021-523-60-31-01	Supplies-Jail Food	\$476.89
	Total 7347679			
	7362802			
	Total 7362802			
Total 160474				\$277.83
Total Food Services of America				\$277.83
Franz Family Bakeries 160475	026010225004	2016 - 09 - 09-19-16 Council		\$754.72
		jail, food		\$754.72
		001-000-021-523-60-31-01	Supplies-Jail Food	
	Total 026010225004			\$10.50
	026010225604			\$10.50
	Total 026010225604			\$10.50
Total 160475				\$21.00
Total Franz Family Bakeries				\$21.00
Granite Construction Company 160476	1040318	2016 - 09 - 09-19-16 Council		\$275.12
		st, supplies		\$275.12
		101-000-000-542-30-31-00	Supplies	\$275.12
	Total 1040318			\$275.12
Total 160476				\$52.66
Total Granite Construction Company				\$52.66
HD Fowler Company 160477	14313361	2016 - 09 - 09-19-16 Council		\$52.66
		water, supplies		\$52.66
		410-000-135-594-34-31-00	Supplies	\$52.66
		Water Construction		\$52.66
	Total 14313361			
Total 160477				
Total HD Fowler Company				

Vendor	Number	Reference	Account Number	Description	Amount
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Horizon Pharmacy	160478		2016 - 09 - 09-19-16 Council		
		2053044100	jail, prescriptions		
			001-000-021-523-60-41-01	Local Inmate-Medical	\$107.16
		Total 2053044100			\$107.16
Total 160478					\$107.16
Total Horizon Pharmacy					
Ideal Lumber & Hardware Inc	160479		2016 - 09 - 09-19-16 Council		
		116331	Comm ctr, supplies	Supplies	\$51.30
		Total 116331			\$51.30
		116955	cem, supplies	Operating Supplies	\$92.51
		Total 116955			\$92.51
		117170	pwsc, supplies	Supplies	\$70.63
		Total 117170			\$70.63
		117182	st, supplies	Supplies	\$28.03
		Total 117182			\$28.03
		117183	st grant, supplies	Supplies	\$12.62
		Total 117183			\$12.62
		117997	pwsc, supplies	Supplies	\$15.32
		Total 117997			\$15.32
		118013	st, supplies	Supplies	\$38.84
		Total 118013			\$38.84
Total 160479					\$309.25
Total Ideal Lumber & Hardware Inc					\$309.25

Vendor Number Reference Account Number Description Amount

Vendor	Number	Reference	Account Number	Description	Amount
Interstate Sawing & Drilling LLC	160480				
		0008304-IN		2016 - 09 - 09-19-16 Council	
			sewer, prof service		\$269.75
			420-000-225-594-35-41-00	Professional Services	\$269.75
		Total 0008304-IN			\$269.75
Total Interstate Sawing & Drilling LLC	160481				
		2386044937		2016 - 09 - 09-19-16 Council	
			court-pd, shred service		\$50.98
			001-000-000-512-50-41-50	Prof Service-Conf Record Destr	\$50.97
			Court		\$101.95
			001-000-021-521-50-41-00	Professional Services	\$101.95
			Police/Jail		\$101.95
		Total 2386044937			
Total Iron Mountain	160482				
		65250		2016 - 09 - 09-19-16 Council	
			Fire-Supplies		\$2.57
			001-000-022-522-50-48-00	Repair & Maintenance	\$2.57
		Total 65250			
		65372			
			err-st, supplies		\$8.51
			501-000-042-548-68-31-00	Supplies	\$8.51
		Total 65372			
		65913			
			sewer, supplies		\$43.15
			420-000-225-594-35-31-00	Supplies	\$43.15
		Total 65913			
		66245			
			sewer, supplies		\$47.52
			402-000-000-535-50-31-00	Supplies	\$47.52
		Total 66245			
		66416			
			sewer, supplies		\$15.08
			402-000-000-535-50-31-00	Supplies	\$15.08
		Total 66416			

Vendor Number	Reference	Account Number	Description	Amount
	IC 070816 4818	4818-pd, interest 001-000-021-521-10-49-60	Miscellaneous-Credit Card Charges	\$10.72
	Total IC 070816 4818			\$10.72
	IC 090916 4818	4818-pd, interest 001-000-021-521-10-49-60	Miscellaneous-Credit Card Charges	\$4.20
	Total IC 090916 4818			\$4.20
	LP 070716 3118	3118-pd, late payment 001-000-021-521-10-49-60	Miscellaneous-Credit Card Charges	\$29.00
	Total LP 070716 3118			\$29.00
	LP 090716 3118	3118-pd, late payment 001-000-021-521-10-49-60	Miscellaneous-Credit Card Charges	\$19.00
	Total LP 090716 3118			\$19.00
	MC 080916 3118	3118-pd, min charge 001-000-021-521-10-49-60	Miscellaneous-Credit Card Charges	\$0.50
	Total MC 080916 3118			\$0.50
	MC 090916 3118	3118-pd, min charge 001-000-021-521-10-49-60	Miscellaneous-Credit Card Charges	\$0.50
	Total MC 090916 3118			\$0.50
	NS-2 16394	2034-admin-WFOA Training 001-000-000-514-23-43-00	Travel & Training	\$450.00
	Total NS-2 16394			\$450.00
	Total 160483			\$817.67
	Total Keybank			\$817.67
	Kite Med Consultants LLC			
	160484			
	06-2016 KMCLLC	2016 - 09 - 09-19-16 Council		
	jail, medical			
	001-000-021-523-60-41-01		Local Inmate-Medical	\$532.50
	001-000-021-523-60-41-03		Contract Inmate-Medical	\$1,597.50
	Total 06-2016 KMCLLC			\$2,130.00
	10-2016 kmcllc	jail, medical		
	001-000-021-523-60-41-01		Local Inmate-Medical	\$532.50
	001-000-021-523-60-41-03		Contract Inmate-Medical	\$1,597.50
	Total 10-2016 kmcllc			\$2,130.00
	Total 160484			\$4,260.00
	Total Kite Med Consultants LLC			\$4,260.00

Vendor Number Reference Account Number Description Amount

Law Office of Tony Swartz					
EFT Payment 9/16/2016 2:12:10 PM - 3	00065	2016 - 09 - 09-19-16 Council			
		court, prosecuting atty			\$3,500.00
		001-000-000-512-50-41-10	Prof Service-Prosecuting Atty		\$3,500.00
Total 00065					\$3,500.00
Total EFT Payment 9/16/2016 2:12:10 PM - 3					\$3,500.00
Total Law Office of Tony Swartz					
Les Schwab Tire	160485	2016 - 09 - 09-19-16 Council			
	77300103322				
		pd, tires			\$614.11
		501-000-021-548-68-31-00	Supplies		\$614.11
Total 160485					\$614.11
Total Les Schwab Tire					\$614.11
Macias, John	160486	2016 - 09 - 09-19-16 Council			
	263899				
		water, prof service			\$85.00
		502-000-000-548-78-41-00	Professional Services		\$85.00
Total 160486					\$85.00
Total Macias, John					\$85.00
MCI Communications Services Inc	160487	2016 - 09 - 09-19-16 Council			
	08693164133 090716				
		sewer, long distance			\$1.46
		502-000-000-548-78-42-00	Communications		\$1.46
			pwsc, long dist. comm.		\$1.46
Total 160487					\$1.46
Total MCI Communications Services Inc					\$1.46
McIlrath Family Farm Market	160488	2016 - 09 - 09-19-16 Council			
	65404				
		jail, food			\$18.68
		001-000-021-523-60-31-01	Supplies-Jail Food		\$18.68
Total 160488					\$18.68
Total MCI Communications Services Inc					\$18.68
65451					
		jail, food			\$18.68
		001-000-021-523-60-31-01	Supplies-Jail Food		\$18.68
Total 65451					\$18.68

Vendor	Number	Reference	Account Number	Description	Amount
	Total 65451			jail, food	\$18.68
	65491				
	Total 65491			jail, food	\$18.68
Total McIlrath Family Farm Market				Supplies-Jail Food	\$18.68
Nuvodia LLC	160488				\$56.04
	160489				\$56.04
	INV00033503			2016 - 09 - 09-19-16 Council	
	Total 160489			citywide, IT support	\$6,463.23
				503-000-000-518-81-41-00	\$6,463.23
	Total INV00033503			Professional Services	\$6,463.23
Total Nuvodia LLC					\$6,463.23
Office Depot Business Solutions	160490			2016 - 09 - 09-19-16 Council	
	856154621001				
	Total 856154621001			pd, supplies	\$670.05
	860170043001			001-000-021-521-10-31-00	\$670.05
	Total 860170043001			pd, office supplies	\$670.05
	860170154001				
	Total 860170154001			pd, supplies	\$35.67
	860907942001			001-000-021-521-10-31-00	\$35.67
	Total 860907942001			pd, office supplies	\$35.67
	860170154001				
	Total 860170154001			pd, supplies	\$138.24
	860907942001			001-000-021-521-10-31-00	\$138.24
	Total 860907942001			pd, office supplies	\$138.24
	860907942001				
	Total 860907942001			PD Supplies	\$202.85
	860907942001			001-000-021-523-20-31-00	\$202.85
	Total 860907942001			Supplies	\$202.85
Total Office Depot Business Solutions				pd, office supplies	\$1,046.81
	860907942001				\$1,046.81
	Total 860907942001				\$1,046.81

Vendor Number Reference Account Number Description Amount

Olivas, Rodrigo	160491	00-001 ro	2016 - 09 - 09-19-16 Council	
			pwsc, supplies	
			502-000-000-548-78-31-00	Supplies
		Total 00-001 ro		\$150.00
				\$150.00
Total Olivas, Rodrigo	160492	6089105	2016 - 09 - 09-19-16 Council	
One Call Concepts Inc			water, service	\$13.20
			401-000-000-534-50-41-00	
			water, locate svc.	\$13.20
			Professional Services	\$13.20
		Total 6089105		\$13.20
Total One Call Concepts Inc	160493	00174349	2016 - 09 - 09-19-16 Council	
Owen Equipment Company			sewer, parts	\$294.47
			501-000-035-548-68-31-00	\$294.47
		Total 00174349		
		ns 00159380		
			sewer, parts credit	(\$141.17)
			501-000-035-548-68-31-00	(\$141.17)
		Total ns 00159380		\$153.30
				\$153.30
Total Owen Equipment Company	160494	R431485	2016 - 09 - 09-19-16 Council	
Oxarc Inc			water, chlorine	\$72.56
			401-000-000-534-80-31-00	
			Water Chlorination	\$72.56
		Total R431485		
		R437615		
			water, chlorine	\$72.56
			401-000-000-534-80-31-00	
			Water Chlorination	\$72.56
		Total R437615		\$72.56
				\$72.56
Total Oxarc Inc				\$145.12
				\$145.12

Vendor Number Reference Account Number Description Amount

PB Electronics Inc 160495 131218 2016 - 09 - 09-19-16 Council pd, radars 501-000-021-594-21-64-00 Capital Outlay-Equipment \$805.00
 501-000-021-594-21-64-00 Capital Outlay-Equipment \$805.00
 Total 131218 \$1,610.00
 Total PB Electronics Inc 160496 \$1,610.00

M3913058089 2016 - 09 - 09-19-16 Council PD-license for new car 501-000-021-594-21-64-00 Capital Outlay-Equipment \$47.25
 Total M3913058089 \$47.25

Total 160496 \$47.25

Total Pearson, Susan P 160497 09-2016 pcs 2016 - 09 - 09-19-16 Council cityhall, janitor 001-000-000-518-30-48-10 Repair & Maintenance-Janitorial \$400.00
 Total 09-2016 pcs \$400.00

Total 160497 \$400.00

Total Pete's Cleaning Service 160498 18585 2016 - 09 - 09-19-16 Council water, well #2 rehab 410-000-110-594-34-48-00 Repair & Maintenance \$41,420.71
 Total 18585 \$41,420.71

Total 160498 \$41,420.71

Total Picatti Brothers Inc 160499 K232740 2016 - 09 - 09-19-16 Council st grant, parts 102-000-185-595-63-31-00 Supplies \$392.02
 Total K232740 \$392.02

Total 160499 \$392.02

Vendor Number Reference Account Number Description Amount

Vendor	Number	Reference	Account Number	Description	Amount
Smith Auto Electric LLC	160503		2016 - 09 - 09-19-16 Council		
		070144	err-st, part		
			501-000-042-548-68-31-00	Supplies	\$42.73
		Total 070144			\$42.73
Total Smith Auto Electric LLC	160504		2016 - 09 - 09-19-16 Council		
Sperle, Randy		042516042716	pd, training meal		
			001-000-021-521-22-43-00	Travel & Training	\$17.67
		Total 042516042716			\$17.67
		042716042916	pd, training meal		
			001-000-021-521-22-43-00	Travel & Training	\$13.52
		Total 042716042916			\$13.52
		09334z-95719	pd, training meal		
			001-000-021-521-22-43-00	Travel & Training	\$16.15
		Total 09334z-95719			\$16.15
		244797-02660z	pd, training meal		
			001-000-021-521-10-43-00	Travel & Training	\$9.52
		Total 244797-02660z			\$9.52
Total Sperle, Randy	160505		2016 - 09 - 09-19-16 Council		
Stach Steel Supply		3582			
			pwsc, supplies		
			502-000-000-548-78-31-00	Supplies	\$666.87
		Total 3582			\$666.87
Total Stach Steel Supply	160506		2016 - 09 - 09-19-16 Council		
Stanley Convergent Security Solutions Inc		13868252	jail, security		
			001-000-021-523-60-41-00	Professional Services	\$285.47
		Total 13868252			\$285.47
Total Stanley Convergent Security Solutions Inc					\$285.47

Vendor Number Reference Account Number Description Amount

Vendor	Number	Reference	Account Number	Description	Amount
SupplyWorks	160507		2016 - 09 - 09-19-16 Council		
		376003539	jail, supplies 001-000-021-523-60-31-00	Supplies	\$487.00
		Total 376003539			\$487.00
		377329826	comm ctr, supplies 001-000-076-575-50-31-00	Supplies	\$546.05
		Total 377329826			\$546.05
Total SupplyWorks	Total 160507				\$1,033.05
The Markets LLC	160508		2016 - 09 - 09-19-16 Council		
		846-165816	city hall, supplies 001-000-000-514-23-43-00	Travel & Training	\$3.49
			001-000-021-521-10-43-00	Travel & Training	\$3.49
		Total 846-165816			\$6.98
		846-165998	fd, supplies 001-000-022-522-20-31-00	Supplies	\$127.17
		Total 846-165998			\$127.17
Total The Markets LLC	Total 160508				\$134.15
UPS	160509		2016 - 09 - 09-19-16 Council		
		00004y3r77366	fd, shipping 001-000-022-522-20-42-00	Communications	\$1.04
		Total 00004y3r77366			\$1.04
Total UPS	Total 160509				\$1.04
US Bank Voyager Fleet Systems			2016 - 09 - 09-19-16 Council		
		EFT Payment 9/16/2016 2:12:10 PM - 4			
		869347997636	citywide, fuel 501-000-011-548-68-32-00	Fuel	\$80.33
			admin		
			501-000-021-548-68-32-00	Fuel	\$97.32
			jail		
			501-000-021-548-68-32-00	Fuel	\$26.84
			pd		

Vendor	Number	Reference	Account Number	Description	Amount
			501-000-021-548-68-32-00	Fuel	\$104.03
			501-000-021-548-68-32-00 pd	Fuel	\$36.90
			501-000-021-548-68-32-00 pd	Fuel	\$140.33
			501-000-021-548-68-32-00 pd	Fuel	\$201.57
			501-000-021-548-68-32-00 pd	Fuel	\$186.86
			501-000-021-548-68-32-00 pd	Fuel	\$175.74
			501-000-021-548-68-32-00 pd	Fuel	\$69.13
			501-000-021-548-68-32-00 pd	Fuel	\$185.50
			501-000-021-548-68-32-00 pd	Fuel	\$74.03
			501-000-021-548-68-32-00 pd	Fuel	\$255.57
			501-000-022-548-68-32-00 fire	Fuel	\$137.34
			501-000-024-548-68-32-00 Bldg	Fuel	\$90.31
			501-000-034-548-68-32-00 water	Fuel	\$249.53
			501-000-035-548-68-32-00 sewer	Fuel	\$80.37
			501-000-035-548-68-32-00 sewer	Fuel	\$120.18
			501-000-035-548-68-32-00 sewer	Fuel	\$10.00
			501-000-036-548-68-32-00 cemetery	Fuel	\$8.94
			501-000-036-548-68-32-00 cemetery	Fuel	\$30.80
			501-000-036-548-68-32-00 cemetery	Fuel	\$125.24
			501-000-042-548-68-32-00 street	Fuel	\$44.19
			501-000-042-548-68-32-00 street	Fuel	\$45.78
			501-000-042-548-68-32-00 street	Fuel	\$179.04

Vendor Number Reference Account Number Description Amount

Valley Septic Service LLC
160512
134930
2016 - 09 - 09-19-16 Council
cem, portapotty
404-000-000-536-20-47-00 Utilities
cemetary toilet rental
\$91.72
\$91.72
\$91.72
\$91.72

Total 160512
Total Valley Septic Service LLC
Verizon Wireless-Cell Phones
160513
9771276512
2016 - 09 - 09-19-16 Council

citywide, cell phones
001-000-000-513-10-42-00 Communications
mayor, cell phone
001-000-000-514-23-42-00 Communications
city hall, cell phone
001-000-021-521-10-42-00 Communications
pd, chief's cell phones
001-000-021-521-30-42-00 Communications
pd, SRO
001-000-022-522-10-42-00 Communication
fd, cell phones
001-000-300-524-20-42-00 Communications
bi/ce, cell phone
502-000-000-548-78-42-00 Communications
pwd, cell phone
\$59.18
\$58.57
\$97.56
\$58.57
\$58.58
\$58.26
\$291.69
\$682.41
\$682.41
\$682.41

Total 9771276512
Total 160513
Total Verizon Wireless-Cell Phones
Verizon Wireless-Modems
160514
9770753579
2016 - 09 - 09-19-16 Council
pd, modems
001-000-021-521-22-42-00 Communications
Police Car Modems
\$688.35
\$688.35
\$688.35

Total 160514
Total Verizon Wireless-Modems
Execution Time: 4 minute(s), 17 second(s)
Printed by WAPATO\CT on 9/16/2016 2:17:35 PM
Voucher Directory
Page 23 of 28

Vendor Number Reference Account Number Description Amount

Vision Forms, LLC	160515	2016 - 09 - 09-19-16 Council		
	3766	admin-utility bills		\$854.34
		001-000-000-514-23-41-40	Miscellaneous-Publications	\$854.34
	Total 3766			\$854.34
Total 160515				
Total Vision Forms, LLC				
Vision Municipal Solutions	160516	2016 - 09 - 09-19-16 Council		
	2016 Conference-Acosta			\$350.00
	admin-training			\$350.00
	001-000-000-514-23-43-00	Travel & Training		\$700.00
	Total 2016 Conference-Acosta			\$350.00
	2016 Conference-Olivas			\$350.00
	admin-training			\$350.00
	001-000-000-514-23-43-00	Travel & Training		\$700.00
	Total 2016 Conference-Olivas			\$700.00
Total 160516				
Total Vision Municipal Solutions				
WA ST Auditors Office	160517	2016 - 09 - 09-19-16 Council		
	L113953	citywide, audit credit		(\$823.13)
		001-000-000-514-23-51-02	Intergmental Prof Services-State Auditors	(\$823.13)
	Total L113953			
	L116401	citywide, audit		\$8,415.39
		001-000-000-514-23-51-02	Intergmental Prof Services-State Auditors	\$8,415.39
	Total L116401			\$7,592.26
Total 160517				\$7,592.26
Total WA ST Auditors Office				
WA ST Dept of Revenue		2016 - 09 - 09-19-16 Council		
	EFT Payment 9/16/2016 2:12:10 PM - 5			\$305.49
	080116 wsdor			\$2.45
	citywide, excise tax			\$1.08
	001-000-021-521-10-44-00	Sales & Excise Tax		\$5,866.34
	001-000-999-586-13-00-44	Sales Tax - Jail		\$1,890.53
	002-000-000-523-60-44-00	Sales Tax		\$2,893.30
	401-000-000-534-10-44-00	Prof Service-Wast Dor-Excisetx		\$206.44
	402-000-000-535-10-44-00	Sales & Excise Tax		
	403-000-000-537-10-44-00	Sales & Excise Tax		
	404-000-000-536-20-44-00	Sales & Excise Tax		

Vendor	Number	Reference	Account Number	Description	Amount
Wapato Lion's Club	160520		2016 - 09 - 09-19-16 Council		
		2016 Harvest Festival	council, economic development		\$2,500.00
			001-000-000-558-70-41-00	Professional Service	\$2,500.00
Total 160520					\$2,500.00
Total Wapato Lion's Club					\$2,500.00
Washington Tractor	160521		2016 - 09 - 09-19-16 Council		
		1082074	err-parks, parts	Supplies	\$475.29
			501-000-076-548-68-31-00		\$475.29
Total 1082074					\$475.29
Total 160521					\$475.29
Total Washington Tractor					\$475.29
Wilson Irrigation & Orchard Supply Inc	160522		2016 - 09 - 09-19-16 Council		
		1586789-CM	cem/park, credit		(\$29.48)
			001-000-300-576-80-31-00	Supplies	(\$29.47)
			404-000-000-536-20-31-00	Operating Supplies	(\$58.95)
Total 1586789-CM					(\$117.90)
1629143-IN			fd-supplies		
			001-000-022-522-50-48-00	Repair & Maintenance	\$43.93
Total 1629143-IN					\$43.93
1630602-IN			cem, supplies		
			404-000-000-536-20-31-00	Operating Supplies	\$162.78
Total 1630602-IN					\$162.78
Total 160522					\$147.76
Total Wilson Irrigation & Orchard Supply Inc					\$147.76
Yakama Nation TERO Fees Account	160523		2016 - 09 - 09-19-16 Council		
		9th Street Sidewalk TERO	St, sidewalk project		\$4,732.78
			102-000-165-595-30-63-10	Capital-Other Improvement-TERO	\$4,732.78
Total 9th Street Sidewalk TERO					\$4,732.78
Total 160523					\$4,732.78
Total Yakama Nation TERO Fees Account					\$4,732.78

Vendor Number Reference Account Number Description Amount

Yakima CO Clerk of the Board 160524		2016 - 09 - 09-19-16 Council		
	09022016-jury list			
	court- jury list			
	001-000-000-512-50-51-00	Interg'mental Profes Service		\$168.00
	Total 09022016-jury list			\$168.00
Total 160524				\$168.00
Total Yakima CO Clerk of the Board				
Yakima CO Dept of Corrections 160525		2016 - 09 - 09-19-16 Council		
	08-2016 ycdoc			
	jail, inmate			
	001-000-021-523-60-51-20	Yakima County Detention-Wapato Inmates		\$630.30
	001-000-021-523-60-51-40	Yakima County Detention-Wapato Medical		\$240.54
	Total 08-2016 ycdoc			\$870.84
Total 160525				\$870.84
Total Yakima CO Dept of Corrections				
Yakima CO Public Service-Solid Waste Division 160526		2016 - 09 - 09-19-16 Council		
	2263343			
	cam, utilities			
	404-000-000-536-20-47-00	Utilities		\$127.04
	Total 2263343			\$127.04
	2267806			
	cam, utilities			
	404-000-000-536-20-47-00	Utilities		\$34.08
	Total 2267806			\$34.08
Total 160526				\$161.12
Total Yakima CO Public Service-Solid Waste Division				\$161.12
Yakima CO Treasurer-Crime Victims 160527		2016 - 09 - 09-19-16 Council		
	07-2016 yct-court			
	court-county remittance			
	001-000-999-586-12-00-00	Agency Disb-CO Reimb-Crime Vic		\$65.57
	Total 07-2016 yct-court			\$65.57
Total 160527				\$65.57
Total Yakima CO Treasurer-Crime Victims				\$65.57
Yakima Humane Society 160528		2016 - 09 - 09-19-16 Council		
	08-2016 yhs			
	pd, animal control			
	001-000-000-554-30-41-00	Prof Service-Humane Society		\$1,750.00

Vendor	Number	Reference	Account Number	Description	Amount
		Total 08-2016 yhs		human society contract	
Total Yakima Humane Society	160528				\$1,750.00
Yakima Watermill Inc	160529				\$1,750.00
		7102		2016 - 09 - 09-19-16 Council	
			sewer, supplies		\$62.58
			402-000-000-535-80-31-00	Supplies	\$62.58
Total Yakima Watermill Inc	160529				\$62.58
Yakindo Web Designs Inc	160530				\$62.58
		522		2016 - 09 - 09-19-16 Council	
			citywide, website maint		\$577.50
			503-000-000-518-81-41-00	Professional Services	\$577.50
Total Yakindo Web Designs Inc	160530				\$577.50
Grand Total					\$282,439.47
		Vendor Count			78

City of Wapato					
9/5/2016					
		Amount	Amount	Reg Hrs	OT Hrs
001-000-000	Administrative	\$ 17,114.06		540.50	1.00
001-000-021	Law Enforcement	\$ 51,650.34		1,074.36	24.20
001-000-023	Corrections	\$ 19,833.02		488.00	22.40
001-000-022	Fire	\$ 5,268.72		96.00	
001-000-300	Public Works	\$ 2,555.60		57.60	6.00
Total Current Expense			\$ 96,421.74		
101-000-000	Street Fund		\$ 4,498.94	110.59	25.00
102-000-000	Street Grants		\$ 413.30	2.00	
309-000-000	Capital Construction-Energy Efficiency		\$ 678.76	24.00	
401-000-000	Water Fund		\$ 17,537.77	510.95	2.00
402-000-000	Sewer Fund		\$ 22,293.54	629.73	13.00
403-000-000	Garbage Fund		\$ 410.52	9.60	
404-000-000	Cemetery Fund		\$ 2,936.86	78.53	12.00
420-000-000	Sewer Construction Fund		\$ -		
502-000-000	Public Works Service Center		\$ 5,391.38	133.00	1.00
			\$ 150,582.81	3,754.86	106.60



COUNCIL AGENDA ITEM

Meeting Date: September 19, 2016
Subject: Void Check and Electronic Fund Transfer (EFT)
Prepared By: Susan Pearson, Clerk-Treasurer
Approved By: Tony Guzmán, Mayor

SUMMARY:

There are two items that need to be void.

Check 160387 dated 9/6/16 for \$279.49. It was a double payment and the vendor returned the check.

EFT payment dated 8/1/16 for \$52.25. It was a payment that I authorized that was incorrect.

ALTERNATIVES:

None

FISCAL IMPACTS:

None

RECOMMENDATION AND MOTION:

I recommend approval of voiding check 160387 for \$279.49 and EFT for \$52.25.

The motion will be part of the consent agenda.



COUNCIL AGENDA ITEM

Meeting Date: September 6, 2016

Subject: N. Wasco Ave Project Acceptance
R2016-34

Prepared By: Menglou Wang, PW Director

Approved By: Tony Guzman, Mayor

SUMMARY:

The N. Wasco/Sitcum Avenue project has been completed successfully. The final project cost is approximately \$170,000 below budget, and it is more than one month ahead of schedule. It is a successful partnership between the City and Valicoff Fruit Company.

Before the retainage of \$27,157.70 is returned to the contractor (Granite Construction), the following items need to be done:

1. Contractor submits Affidavits of Wages Paid for all sub-contractors on the project;
2. City Council accepts the project as complete;
3. City sends "Notice of Completion of Public Works Contract" to Washington State Department of Revenue (DOR), Department of Labor & Industries (L&I), and Employment Security Department (ESD);
4. City receives "Certificate of Payment of State Exercise Taxes by Public Works Contractor" from DOR;
5. City receives "Certificate of Payment of Contribution Penalties and Interest on Public Works Contract" from ESD;
6. City receives notification from L&I that the contractor and their sub-contractors are current with payments of industrial insurance and medical aid premium;
7. There are no claims or liens filed for labor and materials furnished on this contract;
8. Businesses and property owners all sign "Property Release"

ALTERNATIVES:

- Remand further information from staff

FISCAL IMPACTS:

The City will return the retainage of \$27,157.70 to Granite Construction.

RECOMMENDATION AND MOTION:

Council is asked to approve Resolution 2016-34 after the 2nd touch.

RESOLUTION NO. 2016-34

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WAPATO,
WASHINGTON, ACCEPTING THE COMPLETION OF A PUBLIC WORKS
CONTRACT - NORTH WASCO/SITCUM AVENUE IMPROVEMENTS**

WHEREAS, on February 16, 2016, the City awarded a Public Works contract in the amount of \$557,347.38 including Washington State Sales Tax to Granite Construction for the North Wasco/Sitcum Avenue Improvements; and,

WHEREAS, there is no construction change order for the project; and,

WHEREAS, Granite Construction has performed the work described in the contract documents and the North Wasco/Sitcum Avenue Improvements project is complete; and,

WHEREAS, Gray & Osborne, Inc., acting as construction manager, has recommended acceptance of the project as complete.

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

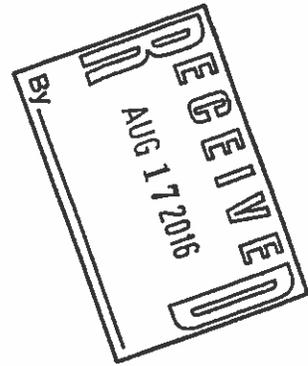
The City Council hereby accepts the work by Granite Construction, Inc. for construction of the North Wasco/Sitcum Avenue Improvements project as complete.

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

Tony Guzmán, Mayor

ATTEST:

Gloria Acosta, Deputy Clerk-Treasurer



August 10, 2016

Mr. Menglou Wang
Public Works Director
City of Wapato
205 E 3rd St
Wapato, Washington 98951-1326

**SUBJECT: PROJECT ACCEPTANCE, AND RELEASE OF RETAINAGE, NORTH
WASCO AVENUE IMPROVEMENTS
CITY OF WAPATO, YAKIMA COUNTY, WASHINGTON
G&O #14084**

Dear Mr. Wang:

This letter provides the City with guidance regarding the final progress estimate, accepting the project as complete, and release of the retainage.

1. FINAL CONTRACT VOUCHER

We have enclosed the signed Final Contract Voucher. Please sign the enclosed “Final Contract Voucher” and forward a copy to the Contractor and Gray & Osborne, Inc.

2. PROJECT COMPLETION ACCEPTANCE

The project has been completed in compliance with the Contract, with the exception of the contractor submitting Affidavits of Wages Paid for all contractors on the project. We therefore recommend the City accept the project as complete after the contractor has submitted all required Affidavits of Wage Paid forms to the City. After the contractor has submitted all required Affidavits of Wages Paid, insert the affidavit identification numbers for each subcontractor on the Notice of Completion form. Attached for your use is a draft “Notice of Completion of Public Works Contract” form. We have also e-mailed this form to you for your use.

After the City has accepted the project as complete, the City needs to forward the “Notice of Completion of Public Works Contract” form to the Washington State Department of Revenue, the Washington State Department of Labor and Industries, and the Washington State Employment Security Department.



Mr. Manglou Wang
August 10, 2016
Page 2

3. RELEASE OF RETAINAGE

We have also enclosed two copies of the release of retainage progress estimate for this project. One progress estimate is for the City files and the other copy should be forwarded to the Contractor with the payment. The retainage should be released to the contractor contingent upon the following requirements being fulfilled:

1. Sixty days have elapsed since the date of project acceptance as indicated in the City meeting minutes.
2. The City receives the Washington State Department of Revenue "Certificate of Payment of State Excise Taxes by Public Works Contractor" (RCW 60.28).
3. The City receives the "Certificate of Payment of Contribution Penalties and Interest on Public Works Contract" from the Washington State Employment Security Department.
4. There are no claims or liens filed for labor and materials furnished on this Contract.
5. The City receives notification from the Washington State Department of Labor and Industries that the contractor and their subcontractors are current with payments of industrial insurance and medical aid premiums.

Please contact the undersigned if you have any questions or concerns regarding these matters.

Sincerely,

GRAY & OSBORNE, INC.

Michael M. Meskimen, P.E.

MMM/tlf
Encl.

cc: Mr. Mark Reed, Project Manager, Granite Construction Company, w/o encl.

RELEASE OF RETAINAGE PROGRESS ESTIMATE NO. 3

JUNE 28, 2016

CITY OF WAPATO
YAKIMA COUNTY
WASHINGTON

PROJECT:
CITY OF WAPATO
NORTH WASCO AVENUE
G&O JOB NUMBER #14084.01

CONTRACTOR:
GRANITE CONSTRUCTION COMPANY
80 POND ROAD
YAKIMA, WA 98901

BID ITEMS			QUANTITIES			PROJECT COSTS			PERCENT OF CONTRACT QUANTITY
NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL THIS PERIOD	TOTAL TO DATE	AMOUNT THIS PERIOD	AMOUNT TO DATE	
SCHEDULE A: ROADWAY IMPROVEMENTS									
1	Mobilization, Cleanup, and Demobilization	1	LS	\$34,950.00	0%	100%	\$0.00	\$34,950.00	100%
2	Minor Changes	1	CALC	\$15,000.00	0	0	\$0.00	\$5,430.01	36%
3	SPCC Plan	1	LS	\$250.00	0%	100%	\$0.00	\$250.00	100%
4	Project Temporary Traffic Control	1	LS	\$10,000.00	0%	100%	\$0.00	\$10,000.00	100%
5	Clearing and Grubbing	1	LS	\$3,850.00	0%	100%	\$0.00	\$3,850.00	100%
6	Removal of Structure and Obstruction	1	LS	\$10,000.00	0%	100%	\$0.00	\$10,000.00	100%
7	Excavation, Backfill, Compaction and Grading for Roadway, Incl. Haul	1,800	CY	\$24.75	0	1800	\$0.00	\$44,550.00	100%
8	Unsuitable Foundation Excavation, Incl. Haul	50	CY	\$16.50	0	0	\$0.00	\$0.00	0%
9	Controlled Density Fill	10	CY	\$280.00	0	0	\$0.00	\$0.00	0%
10	Crushed Surfacing Base Course	2,300	TN	\$27.00	0	2208.73	\$0.00	\$59,635.71	96%
11	Crushed Surfacing Top Course	600	TN	\$27.00	0	643.83	\$0.00	\$17,383.41	107%
12	Crushed Surfacing Repair	1,600	SY	\$7.90	0	1347	\$0.00	\$10,641.30	84%
13	Landscaping Rock	70	SY	\$14.00	0	128	\$0.00	\$1,792.00	183%
14	Commercial HMA, Cl. 1/2", PG 64-28	1,300	TN	\$85.00	0	1174.27	\$0.00	\$99,812.95	90%
15	Commercial HMA Pavement Repair	450	SY	\$55.00	0	534.22	\$0.00	\$29,382.10	119%
16	Storm Sewer Pipe, 12 In. Diam. Incl. Bedding	100	LF	\$72.00	0	134	\$0.00	\$9,648.00	134%
17	Catch Basin Type 1	6	EA	\$1,350.00	0	6	\$0.00	\$8,100.00	100%
18	Precast Concrete Drywell, 48-In. Diam.	3	EA	\$9,200.00	0	3	\$0.00	\$27,600.00	100%
19	Adjust Manhole	2	EA	\$750.00	0	4	\$0.00	\$3,000.00	200%
20	Removal of Unsuitable Material (Trench)	50	CY	\$15.00	0	0	\$0.00	\$0.00	0%
21	Trench Excavation Safety Systems	1	LS	\$975.00	0%	100%	\$0.00	\$975.00	100%
22	Bank Run Gravel for Trench Backfill	20	CY	\$54.00	0	0	\$0.00	\$0.00	0%
23	Adjust Valve Box	5	EA	\$525.00	0	13	\$0.00	\$6,825.00	260%
24	Relocate Existing Fire Hydrant Assembly	1	EA	\$1,775.00	0	1	\$0.00	\$1,775.00	100%
25	Erosion/Water Pollution Control	1	LS	\$5,500.00	0%	100%	\$0.00	\$5,500.00	100%
26	Cement Concrete Traffic Curb and Gutter	1,470	LF	\$12.50	0	1507	\$0.00	\$18,837.50	103%
27	Cement Concrete Pedestrian Curb	100	LF	\$23.00	0	86	\$0.00	\$1,978.00	86%
28	Cement Concrete Driveway Entrance	60	SY	\$66.00	0	46.67	\$0.00	\$3,080.22	78%
29	Remove and Relocate Fence	20	LF	\$42.00	0	22	\$0.00	\$924.00	110%
30	Cement Concrete Sidewalk	90	SY	\$65.00	0	85.93	\$0.00	\$5,585.45	95%
31	Cement Concrete Sidewalk Ramp	2	EA	\$1,250.00	0	2	\$0.00	\$2,500.00	100%
32	Permanent Signing	1	LS	\$5,600.00	0%	100%	\$0.00	\$5,600.00	100%

RELEASE OF RETAINAGE PROGRESS ESTIMATE NO. 3
JUNE 28, 2016

CITY OF WAPATO
 YAKIMA COUNTY
 WASHINGTON

PROJECT:
 CITY OF WAPATO
 NORTH WASCO AVENUE
 G&O JOB NUMBER #14084.01

CONTRACTOR:
 GRANITE CONSTRUCTION COMPANY
 80 POND ROAD
 YAKIMA, WA 98901

BID ITEMS			QUANTITIES		PROJECT COSTS			PERCENT OF CONTRACT QUANTITY
NO.	DESCRIPTION	QUANTITY UNIT	UNIT PRICE	TOTAL THIS PERIOD	TOTAL TO DATE	AMOUNT THIS PERIOD	AMOUNT TO DATE	
33	Paint Line	1,160 LF	\$1.00	0	1335	\$0.00	\$1,335.00	115%
34	Painted Crosswalk Line	100 SF	\$7.10	0	80	\$0.00	\$568.00	80%
35	Painted Stop Line	10 LF	\$10.00	0	10.5	\$0.00	\$105.00	105%
36	Relocate Illumination System	1 LS	\$17,500.00	0%	100%	\$0.00	\$17,500.00	100%
	Subtotal (Schedule A):					\$0.00	\$449,113.65	
SCHEDULE B: WATER MAIN								
1	Mobilization, Cleanup, and Demobilization	1 LS	\$500.00	0%	100%	\$0.00	\$500.00	100%
2	Crushed Surfacing Repair	100 SY	\$11.50	0	262	\$0.00	\$3,013.00	262%
3	Commercial HMA Pavement Repair	110 SY	\$55.00	0	77	\$0.00	\$4,235.00	70%
4	Trench Excavation Safety Systems	1 LS	\$975.00	0%	100%	\$0.00	\$975.00	100%
5	Bank Run Gravel for Trench Backfill	40 CY	\$54.00	0	31.861	\$0.00	\$1,720.49	80%
6	C900 PVC Pipe for Water Main, 8 In. Diam., Incl. Bedding	690 LF	\$52.50	0	710	\$0.00	\$37,275.00	103%
7	Connection to Existing Hydrant	1 EA	\$1,150.00	0	1	\$0.00	\$1,150.00	100%
8	Connection to Existing Water Main	3 EA	\$2,100.00	0	3	\$0.00	\$6,300.00	100%
9	Gate Valve, 8 In.	2 EA	\$1,360.00	0	2	\$0.00	\$2,720.00	100%
10	Tapping Sleeve and Valve Assembly, 8-In.	1 EA	\$3,300.00	0	3	\$0.00	\$9,900.00	300%
11	Fire Hydrant Assembly	1 EA	\$5,400.00	0	1	\$0.00	\$5,400.00	100%
12	DI Pipe for Hydrant, 6-Inch Diam., Incl. Bedding	40 LF	\$71.00	0	62	\$0.00	\$4,402.00	155%
13	Service Pipe, 2-In. Diam.	90 LF	\$30.00	0	90	\$0.00	\$2,700.00	100%
14	Service Connection, 2-Inch. Diam.	1 EA	\$4,525.00	0	1	\$0.00	\$4,525.00	100%
15	Service Pipe, 1-In. Diam.	150 LF	\$34.00	0	150	\$0.00	\$5,100.00	100%
16	Service Connection, 1-Inch. Diam.	5 EA	\$825.00	0	5	\$0.00	\$4,125.00	100%
	Subtotal (Schedule B):					\$0.00	\$94,040.49	

RELEASE OF RETAINAGE PROGRESS ESTIMATE NO. 3
JUNE 28, 2016

CITY OF WAPATO
 YAKIMA COUNTY
 WASHINGTON

PROJECT:

CITY OF WAPATO
 NORTH WASCO AVENUE
 G&O JOB NUMBER #14084.01

CONTRACTOR:
 GRANITE CONSTRUCTION COMPANY
 80 POND ROAD
 YAKIMA, WA 98901

	PROJECT COSTS	
	AMOUNT THIS PERIOD	AMOUNT TO DATE
SUBTOTAL EARNED TO DATE	\$0.00	\$543,154.14
SALES TAX (SCHEDULE B ONLY)	7.9%	\$7,429.20
MATERIALS ON HAND	\$0.00	\$0.00
TOTAL	\$0.00	\$550,583.34
LESS 5% RETAINED (BEFORE TAX)	(\$27,157.70)	\$0.00
TOTAL EARNED TO DATE LESS RETAINAGE		\$550,583.34
LESS AMOUNTS PREVIOUSLY PAID		
PROGRESS ESTIMATE NO. 1		\$214,300.78
PROGRESS ESTIMATE NO. 2		\$309,124.86
TOTAL PAYMENT NOW DUE:	\$27,157.70	\$27,157.70

ORIGINAL CONTRACT AMOUNT
 CONTRACT PERCENTAGE TO DATE

\$550,615.00
 99%

I HEREBY CERTIFY THE ABOVE ESTIMATE IS A TRUE AND
 CORRECT STATEMENT OF THE WORK PERFORMED UNDER
 THIS CONTRACT.

GRAY & OSBORNE, INC.



MIKE MESKIMEN, P.E.

SUMMARY AND DISTRIBUTION OF PAYMENTS

PAY EST NO.	PROGRESS ESTIMATE PERIOD DATES	TOTAL		SALES TAX RATE	SALES TAX AMOUNT	MATERIALS ON HAND	RETAINAGE (5%)	TOTAL PAYMENT
		EARNED PER PERIOD	PERIOD					
1	APRIL 4, 2016 TO APRIL 22, 2016	\$219,687.69	\$214,300.78	7.9%	\$5,597.47	\$0.00	\$10,984.38	\$214,300.78
2	APRIL 23, 2016 TO MAY 31, 2016	\$323,466.45	\$309,124.86	7.9%	\$1,831.73	\$0.00	\$16,173.32	\$309,124.86
3	JUNE 28, 2016	\$0.00	-\$27,157.70	0.0%	\$0.00	\$0.00	-\$27,157.70	\$27,157.70
TOTAL:		\$543,154.14	\$550,583.34		\$7,429.20	\$0.00	\$0.00	\$550,583.34



YAKIMA VALLEY CONFERENCE OF GOVERNMENTS

Meet
Crystal

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Wapato
Highlights

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Census
2020

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Volume 44...Issue 5 September 2016

MEMBER JURISDICTIONS:

Grandview
Granger
Harrah
Mabton
Moxee
Naches
Selah
Sunnyside
Tieton
Toppenish
Union Gap
Wapato
Yakima
Yakima County
Zillah

EXECUTIVE COMMITTEE:

James A. Restucci, Chair
Mayor, City of Sunnyside
Mike Leita
Yakima County Commissioner
Maureen Adkison
City of Yakima City Council
Area 1 — Dan Olson
Union Gap City Council
Area 2 — Janice Gonzales,
City of Zillah, City Council
Area 3 — Mario Martinez
Mayor, City of Mabton
Member At Large-
John Hodkinson, Jr., Vice Chair

Local Businesses Needed

By Jonathan Smith, New Vision



Since its inception the Enterprise Challenge has supported over 130 entrepreneurs and more than 250 businesses that are closely associated with the contest as sponsors, coaches, judges, and instructors. As of today 60 of these entrepreneurs are operating successful businesses and employ approximately 200 people with annual gross wages of approximately \$6,868,000. This has taken the national average of 10% of startups succeeding to 46% of enterprise challenge startups succeeding.

The Enterprise Challenge supports entrepreneurs and emerging business owners through training, coaching, mentors and seed funding in both Yakima and Kittitas counties. The contest provides emerging business owners with intensive business workshops on business plan development including financial awareness, marketing essentials, legal interests, business technology and management structure. Successful business leaders and community volunteers dedicate their time to mentor, coach and judge the participants throughout the 4-month journey. The result is that each entrepreneur is poised for greater success. They understand and have identified their market, competition, customer, financial statements and their management structure.



“We are very pleased to continue the partnership with the Kittitas County Chamber of Commerce to offer more resources to small business throughout our region”, said New Vision’s Business Development Director Jean Brown.

Registration will be open throughout the fall and the contest will start in early January of 2017. Contestants will first take classes that help them craft a business plan and a group of judges then review plans submitted and narrow down the field.

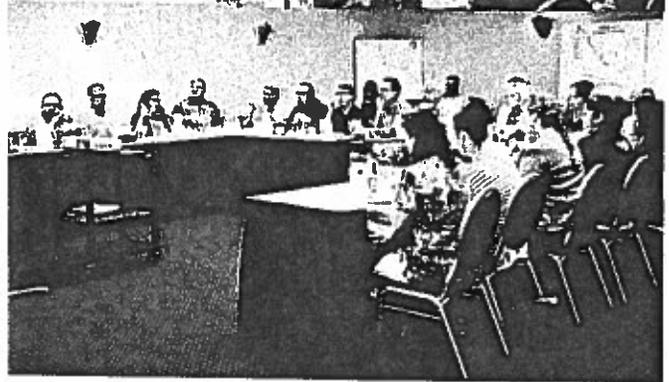
Continued on page 3



From Executive Director, Larry Mattson



We hope that those of you who attended our Transportation 101/"Show Me The Money" session on Aug. 26th learned a few new things about how we fund projects here in the Valley. More than 20 people took part in this fast-paced, informal session. We plan to offer this session every year or two, both for newly elected officials and staff, and for those who could use a refresher.



Count on the YVCOG to keep your social calendar full in September and October! Here are a few of the events we have scheduled:

You'll receive a message soon inviting you to an **evening presentation from the staff of the Community Economic Revitalization Board**. Join our co-hosts, New Vision/YCDA, to learn more about funding opportunities available through CERB. The meeting will take place the first week of October.

We're excited to announce that 8 of our 9 area legislators plan to attend the **Sept. 21st General Membership meeting** in Sunnyside. We hope you can join us; it's a great opportunity to share your thoughts on what should happen during the next legislative session with our Valley legislators.

Our draft **Homeless Policy Plan** is almost done. We'll be scheduling time with your clerks to give you a summary of the plan at an upcoming council meeting. We'll be looking for your input and suggestions as well, where you'd like resources to be focused in the next 3-5 years. The plan will be finalized at the December General Membership meeting.

Larry Mattson



YVCOG New Employee



My name is Crystal Testerman (Rabe). I was born and raised in the Yakima Valley and now also raise my two children here (Julia age 13 and Burke age 18), with my husband Craig Testerman. I previously attended YVCC from 1994-1996 earning an Associate of Arts Degree. I then worked as a medical transcriptionist for 19 years at which time the business decided to outsource the work and close my department. This provided me an excellent opportunity to return to school to achieve my Business Transfer Degree and then subsequently my Bachelor's Degree in Accounting from Central Washington University. While getting my accounting degree, I interned for the Washington State Auditor's Office, and then became a full-

time Assistant State Auditor upon graduation in December 2015. I've audited many grants during my employment at the Auditor's Office and am very educated and knowledgeable in federal program compliance requirements. I'm very excited for the opportunity to work for the Conference of Governments as the Grant Accountant for the Homeless Program as well as aiding our members however possible. I look forward to working with you all!!!



Local Businesses Needed

Continued from Front Cover

By March, a group of eight finalists will be announced and these entrepreneurs will compete for over \$17,500 in prizes. The winner will receive \$10,000. Second and third place finishers get \$5,000 and \$2,500 respectively.

Brown explained that New Vision and the Kittitas Chamber are both taking extra steps to make sure that every contestant has a great learning experience. "We are covering a large area and we want to make sure that contestants get the help they need. We know that it can be daunting to write a business plan so we are making every effort to provide extra study sessions and hands-on help for participating entrepreneurs." Being added this year are additional classes in business funding, technology, advanced finance, and presentation skills.



For more information about this program please contact Jean Brown or visit New Vision's website.

Jean Brown

Business Development Director

New Vision | The Yakima County Development Assn.
10 N Ninth St | PO Box 1387 | Yakima WA 98907
Office: (509) 575-1140 | Fax: (509) 575-1508
<http://www.ycda.com/enterprise-challenge/>

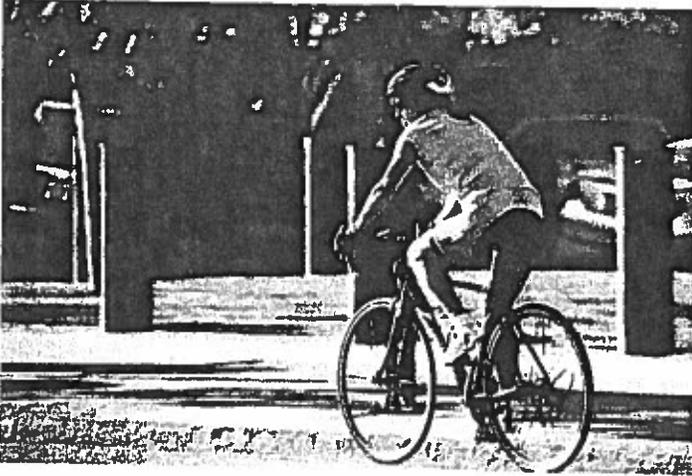
NEW VISION
YAKIMA COUNTY DEVELOPMENT ASSOCIATION



Bicycle Rules Of The Road

By Brian Curtin, CTR Program Coordinator

Using Washington State and specifically Yakima roads requires care and courtesy whether you are driving a car or riding a bicycle. As road users, bicyclists must be predictable and obey all traffic laws by riding in a responsible manner. Bicyclists fare best when they act and are treated as drivers of vehicles. This being said,

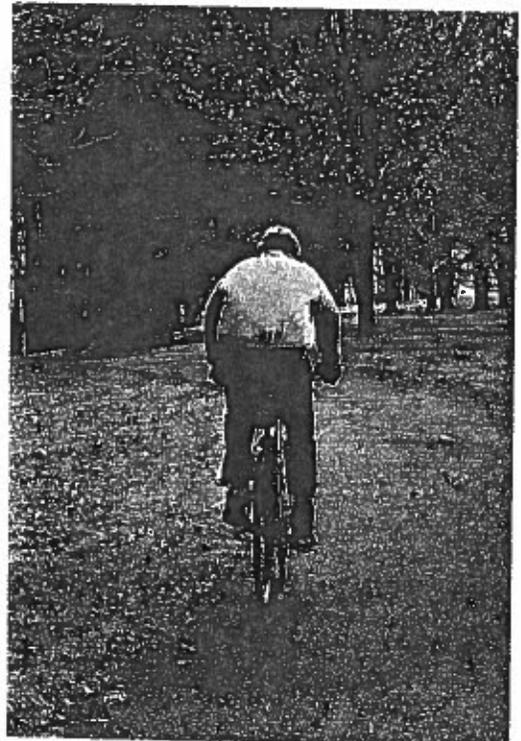


every bicyclist can do their part by being a good ambassador for bicycling. "So, how does one become a good ambassador?" you might ask. In most cases let common sense be your guide. Here are a few questions that have both legal as well as common sense answers.

First of all, one of the most often asked questions is "do I have to wear a helmet while riding a bicycle?" The legal answer is no, there is no state or local law that requires you to wear one. Common sense says "YES, ALWAYS WEAR A HELMET WHILE OPERATING A BICYCLE", your life may depend on it. The same goes for all of your safety equipment

including reflective outerwear (not required by law, but highly recommended) and lighting (which is mandated by state law RCW 46.61.780). Another commonly asked question is whether or not a bicyclist must use hand signals when turning or changing lanes. Again, we can refer to RCW 46.61.755 which states "a bicycle rider has all of the rights and responsibilities of a vehicle and unless bicycles are specifically excluded, all traffic laws and rules apply. So yes, hand signals are required. Additionally, riders should always ride with the flow of traffic (RCW 46.61.100). In Yakima bicycling is allowed throughout the city and county except on all sidewalks in Downtown Yakima. Surprisingly, many miles of our interstate highway system also allows bicycle traffic. While not recommended for the novice rider, many bicyclists utilized these routes for commuting as well as recreation. The Washington State Department of Transportation (WSDOT) has a great web page that lists areas across the state that show specifically where cyclists are restricted on highways. Check <http://www.wsdot.wa.gov/bike/closed.htm> for information on bike restrictions.

Let's figuratively shift gears for a moment and talk about trail riding, specifically the 'Jewel of Yakima', the Yakima Greenway. What rules apply to the Greenway Trail? First of all THERE IS A SPEED LIMIT! "Every person operating a bicycle upon any sidewalk or public path shall operate the same in a careful and prudent manner and at a rate of speed no greater than is reasonable and proper under the conditions existing at the point of operation, taking into account the amount and character of pedestrian traffic, grade and width of sidewalk or public path, and condition of surface." That is a quote from City of Seattle Code but is equally applicable here.



Continued on page 7



MPACT Corner

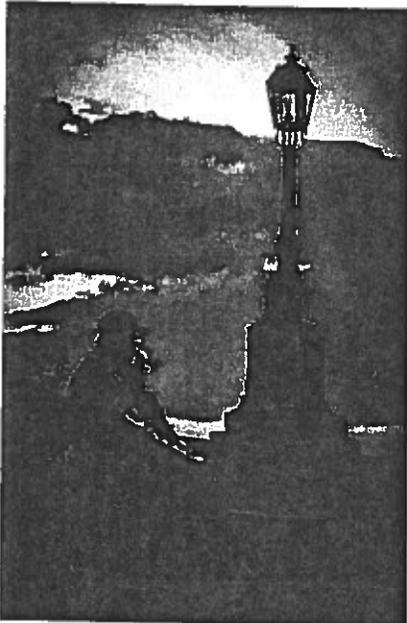
ALTC Aging & Long Term Care

Southeast Washington ALTC Council of Governments

Southeast Washington Aging & Long Term Care (ALTC) is one of 13 Area Agencies on Aging in Washington State. Our area covers Kittitas, Yakima, Benton, Franklin, Walla Walla, Columbia, Garfield and Asotin counties. ALTC provides a wide variety of programs for seniors and disabled adults throughout the eight counties, one of which is transportation services.

ALTC provides funding for transportation services in Yakima, Kittitas, Garfield and Asotin counties, which have limited public transportation available. Funding is mainly provided through the Older American Act Title IIIB.

The purpose is to help maintain independence in a home environment and remove barriers to independence for older adults. The Older American Act monies are intended for those 60 years of age and older, with special emphasis on target populations. Those target populations are: racial or ethnic minority, low income, 75 years or older, limited or non-English speaking, those living alone.



Transportation services are used to transport people to meal sites, pharmacy, grocery and medical appointments not covered by DSHS. The majority of these individuals require door to door service due to limited physical abilities and may also require physical help to board.

Transportation service is also provided through Title XIX CLC and COPES programs. Individuals who qualify for these programs have in home caregivers and the services are managed by a Case Manager from ALTC. In home caregivers can help provide transportation to essential services. There is also a waiver service that can be authorized to provide transportation for special circumstances that are not otherwise covered by Medicaid.

For more information about Aging & Long Term Care please visit their website: www.altc.washington.com



YVCOG August Update

By Larry Mattson, Executive Director

The month of August was a busy one at YVCOG. Crystal Testerman joined our team as our Grant Accountant. Previously with the state Auditor's Office, Crystal will spend most of her time monitoring and ensuring compliance with our state and federal Homeless Program grants. In late July, Tim Sullivan resigned as our Homeless Program Manager to pursue other opportunities in the Valley. In late August, senior planner Joseph Calhoun resigned to accept a position with the City of Yakima, where he had worked prior to joining YVCOG.

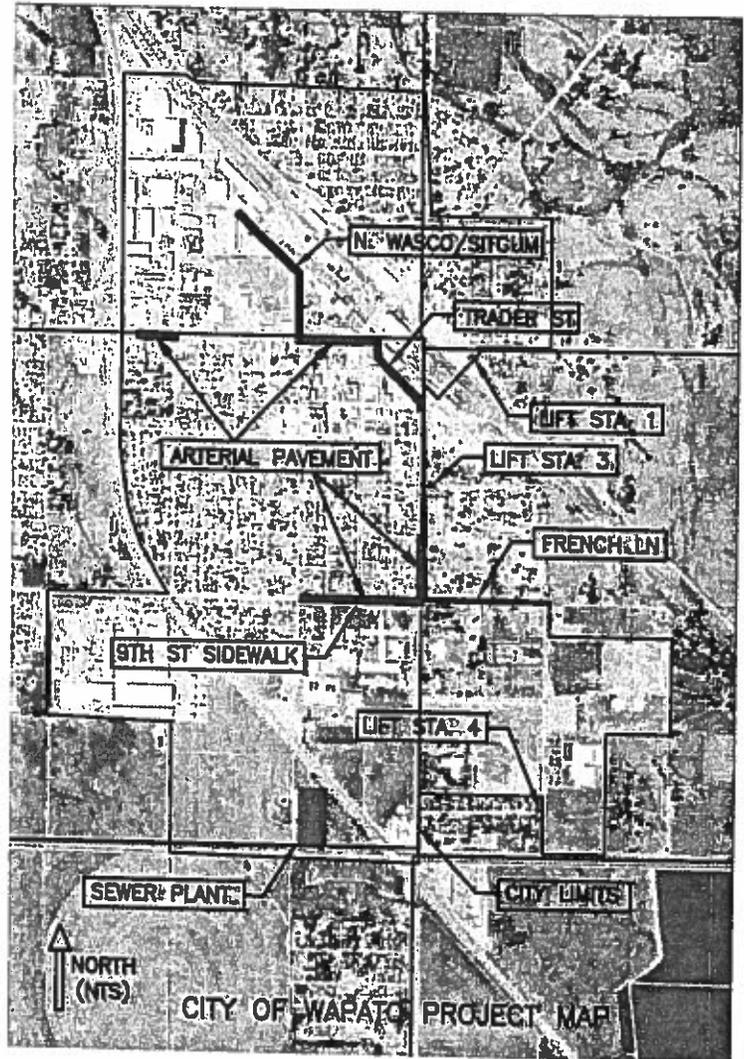
Please know that our service to you will continue uninterrupted. Unplanned vacancies like these create opportunities to reassess both the general needs of the program and the specific position. I'm using this opportunity to evaluate both positions and will make decisions soon on whether and how to fill these positions.



City of Wapato Construction Highlights

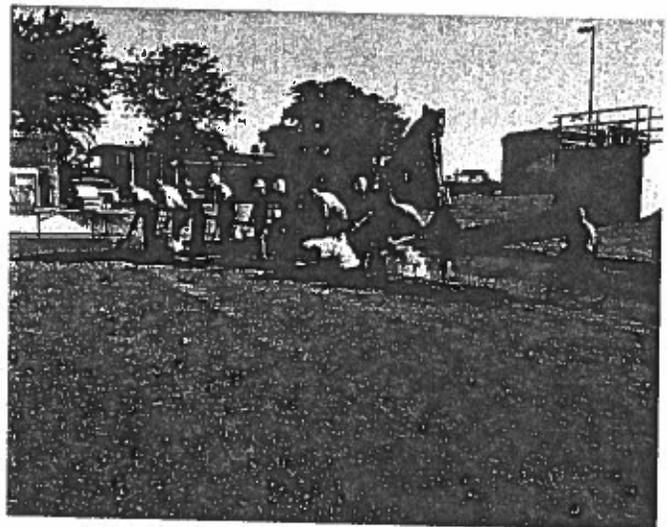
By: Menglou Wang, Public Works Director at City of Wapato

The City of Wapato has more construction projects in the recent years than in the past decades. These projects have been made possible because of various Federal, State and County grants/loans, and developer funds. We are grateful to residents and businesses for their support, consultants for their professional services, contractors for their hard work, City staff for their dedication, and Mayors and City Council members for their leadership.



Wastewater Treatment Plant Upgrade

The City of Wapato Wastewater Treatment Plant (WWTP) groundbreaking ceremony was held in August 2014 and it was substantially completed in November 2015. It was one month ahead of the Environmental Protection Agency (EPA) deadline. The new treatment system utilizes the membrane bioreactor (MBR) technology and the effluent water quality is meeting all the EPA permit requirements. The Mayor and Council believe it is quite an accomplishment for a small city like Wapato to finish the \$8 million construction project within budget. Funding for the WWTP project is from the USDA Rural Development grant & loan package.



WWTP groundbreaking on August 29, 2014

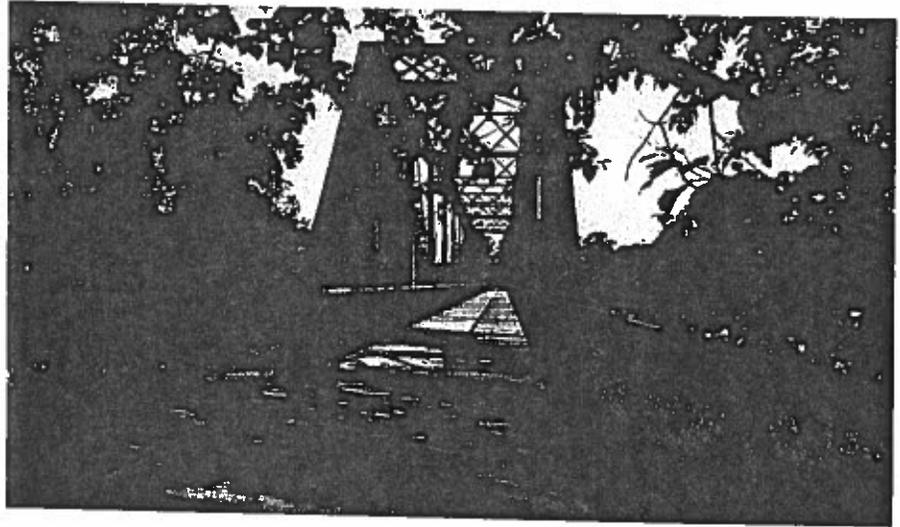
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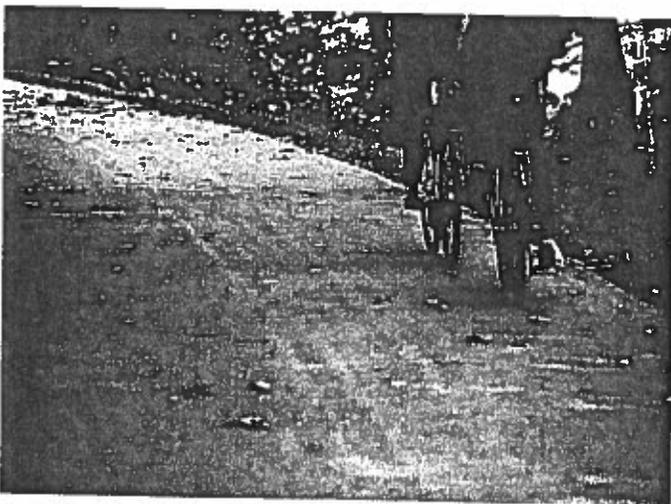
Bicycle Rules Of The Road

Continued from page 4

The speed limit is 15 MPH but if conditions dictate, slow down. Bicyclists should yield to pedestrians; bicyclists are responsible for the safe operation of their vehicle. But, basically, the Yakima Greenway is a shared space and everybody needs to be vigilant about their own behavior. There are also some narrow and blind corner sections of the trail that require additional care. Bicyclists should stay in single-file in congested areas and when passing. The passing announcements to riders are done to prevent collisions that can be painful to both parties. Motorized vehicles are restricted from use on the Greenway, so no motorized scooters or skateboards allowed. One might ask, that with all of these rules and regulations, “: Do bicyclists have to



get a license or any kind of training before they ride on Yakima city streets? The answer would be no. There’s no age limit for a bike rider on a city street, nor is there a requirement that they get training. To drive a car in Washington, drivers must be at least 16, go through drivers education and be insured. Technically, a 10-year-old could bike on a Yakima arterial with no training. Common sense argues against that, though some drivers and some bicyclists can lack that at times. It is important to remember though that riders, just like drivers, are subject to the traffic laws and can be cited for infractions. And yes, these rules and regulations apply to children and they may be cited for violations as well. RCW 46.61.700 states in part that “a parent or guardian shall not knowingly permit bicycle traffic violations by their ward.”



Most drivers have experienced the frustration of a vehicle or bicycle slowing movement of traffic and creating backups which beg the question, “It’s illegal for a car to hold up five or more vehicles on certain roadways. Does the same rule apply to bicyclists?” The answer is yes, according to the State Patrol. Section 46.61.427 of the Revised Code of Washington states: "On a two-lane highway where passing is unsafe because of traffic in the opposite direction or other conditions, a slow moving vehicle, behind which five or more vehicles are formed in a line, shall turn off the roadway wherever sufficient area for a safe turn-out exists, in order to permit the vehicles following to proceed. As used in this section a slow

moving vehicle is one which is proceeding at a rate of speed less than the normal flow of traffic at the particular time and place." In some situations, both drivers and bicyclists can get a \$124 tickets for violating that law. If the cyclist is on a multiple lane highway, the rule doesn’t apply.

Continued on page 12



Short Course on Local Planning

By Shawn Conrad, Senior Planner

Don't miss out on the Short Course on Local Planning in Sunnyside on September 8! This is a great opportunity for elected officials, planning commission members, local government staff (clerks, administrators, attorneys), consultants, students, and community members to learn basic information about comprehensive planning and community development, the legal framework for land use planning, and public involvement in the planning process. Also, did you know that all members of governing bodies must complete Open Public Meetings Act training within 90 days of taking the oath of office or assuming duties, and every four years thereafter (RCW 42.30.205)? The Short Course meets the requirements for Open Public Meetings Act training and participants will receive a certificate of training after the course.

Agenda: <http://tinyurl.com/GM-ShortCourse>, scroll down in the "Short Course Documents" box and select Sunnyside.

When: September 8, 2016, 6:15-9-15 p.m.

Where: Sunnyside Fire Station, 513 South 8th Street, Sunnyside, WA 98944



IACC Registration Open

By Shawn Conrad, Senior Planner

The Infrastructure Assistance Coordinating Council (IACC) is holding its annual conference October 18-20, 2016, in Wenatchee. This conference is a valuable opportunity to network with funders and regulators, and gain the latest information about grant and loan funding sources for your community's infrastructure needs — whether you're learning about funding for the first time, looking for the latest updates or future possibilities, or want to learn more about the technical aspects of completing funding applications.

The conference also offers training opportunities and the popular **Tech Teams**, where a panel of staff from the relevant funding and regulatory agencies and programs will join you to tackle an infrastructure problem faced by your community. Deadline to request a Tech Team is **September 14!** Also, conference scholarships are available — deadline to request is **September 19!** For more information and to register, visit <http://tinyurl.com/IACC-2016>.

SAVE THE DATE

Wenatchee
Convention Center

**OCTOBER
18-20, 2016**

Infrastructure
Assistance
Coordinating
Council

Conference



www.infrafunding.wa.gov

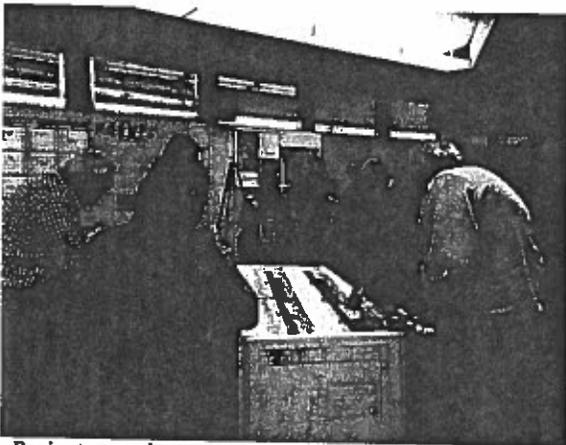
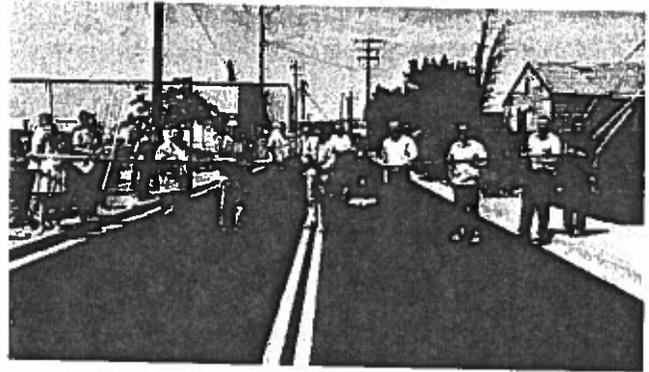


City of Wapato Construction Highlights

Continued from page 6

North Wasco/Sitcum Avenue Improvements

The construction of the North Wasco/Sitcum Avenue project started early April and completed in May 2016. The project includes construction of a two-lane road way of 1,600 feet long with curb/gutter and storm drainage system. The project budget was \$773,000 and the final project cost was approximately \$630,000. Funding for the project was provided by Yakima County SIED (Supporting Investments in Economic Development) grant and loan (to be paid back by Valicoff Fruit), and the City. The engineer's construction cost estimate was \$482,960, and the lowest bid price was \$465,395. There was no construction change order. The contractor completed the project more than a month ahead of schedule. The project has set an excellent example of a public-private partnership. The City performed wonderful public outreach to get input and support from businesses in the project area. These businesses not only include Valicoff Fruit, but also include Skone & Connors, Sun Valley Organics LLC, John Haas Inc., Key Bank and Anytime Fitness. Mayor Tony Guzman decided to have a ribbon-cutting ceremony to celebrate the success of the project on May 31, 2016. The project will improve traffic safety, reduce dust, and support local business development and job creation.



Project open house on February 24, 2016

9th Street Sidewalk Construction

On August 22, 2016 the 9th Street Sidewalk project started construction. The sidewalk is in front of Satus Elementary School and Camas Elementary School. The project will close the last gap of sidewalk in the school area, increase connectivity of the existing sidewalk network, improve pedestrian safety, and encourage students to walk to school. The project is funded by State Department of Transportation Safe Routes to School Program grant of \$402,850 and City Transportation Benefit District (TBD) of \$30,000.

Trader Street Reconstruction

The Trader Street project includes reconstruction of a 2-lane asphalt roadway with curb and gutter, adding sidewalk on the southwest side of the street, and storm water drainage. The estimated project cost is \$500,000. Funding for Trader Street project is from Transportation Improvement Board (TIB) grant of \$450,000 and the City's TBD fund of \$50,000. The Trader Street project was advertised for bid and bid open day was in July 2016. There was only one bidder and the bid price was significantly higher than the engineer's cost estimate. The City Council has decided to cancel the project and re-advertise it early next year.

Multiple Location Arterial Pavement Preservation

The Multiple Location Arterial Pavement Preservation project will grind and overlay S. Camas Avenue (7th St to 9th St), 9th Street (S. Camas Ave to S. Wasco Ave), and West 1st Street (US Highway 97 to Ahtanum Ave, and Wasco Ave to Wapato Ave). Funding for the project is provided by a TIB grant of \$710,280 and the City TBD fund of \$78,920.



Census 2020

By: John Rohrbaugh, YVCOG

Census 2020

It seems like only yesterday that we were running around getting ready for and completing the US Census in 2010. Despite all the ground work and money spent, the response rate was a mere 74% of the estimated population of the United States. The Census department hopes to greatly improve that number in the upcoming 2020 Census.

The question is always asked: Why is it important to respond? The Census department says it best: Census information affects the numbers of seats your state occupies in the U.S. House of Representatives. And people from many walks of life use census data to advocate for causes, rescue disaster victims, prevent diseases, research markets, locate pools of skilled workers and more.

When you do the math, it's easy to see what an accurate count of residents can do for your community. Better infrastructure. More services. A brighter tomorrow for everyone. In fact, the information the census collects helps to determine how more than **\$400 billion dollars** of federal funding each year is spent on infrastructure and services like:

- Hospitals
- Job training centers
- Schools
- Senior centers
- Bridges, tunnels and other-public works projects

Emergency services

With this in mind the US Census is working hard to test and deploy new technologies for the upcoming Census. These technologies include: GPS enabled technology to better manage field staff, use of smart phones and tablets to collect information, making better use of existing information the government already had, and better address validation techniques. With these changes, the Census department hopes to make the 2020 Census the most complete and accurate data collection to date.

Below is a graphic provided by the Census detailing the timeframe, cost, and other information related to this new methodology. The graphic was taken from the Census website at: <https://www.census.gov/library/visualizations/2015/comm/critical-path.html>.

VISIT

UNION GAP TOURISM UPDATE

HORSES - DOG EVENTS - ARCHERY FEST SEPTEMBER 2016

BARONY OF VULCANFELDT ARCHERY FEST 2016

It is by decree of the Baron and Baroness of Vulkanfeldt that the people of the land are invited to attend Vulkanfeldt's annual Archery Fest! When the clock strikes 1 PM on **FRIDAY SEPTEMBER 23**, the gate will be open.

Sign up to participate or come by to watch the action! Many arrows will be shot, from fun shoots, royal range, York, Clout, and Flight. Spectating and parking are free. You can even join the action for a very reasonable fee.



WWW.VULKANFELDT.ANTIR.SCA.ORG

YAKIMA VALLEY KENNEL CLUB AGILITY TRIALS



A Dog Agility Trial is an athletic event that requires conditioning, concentration, training, and teamwork. Dogs and handlers must negotiate an obstacle course while racing against the clock! Last year, 226 dogs were entered with over 1,100 runs! Bring a chair or blanket to sit on the grass and watch the action (non entered dogs are not permitted at event). Adorable furry friends of all sizes will be showing off their skills all weekend!

WWW.YAKIMAVALLEVKENNELCLUB.COM

No Time to Lose

The U.S. Census Bureau is at a critical juncture. Continued investment in real-world testing of our innovations is needed now to save \$5 billion while maintaining quality.

WHY THESE NEXT FEW YEARS ARE CRITICAL

The 2020 Census will be unlike any other in our nation's history.

We must test every aspect of this complicated program.

Simple on its face, the census requires years of careful planning.

By 2018 we must complete all tests and "lock in" our plans.

2020 Census



330+ million people



140+ million households



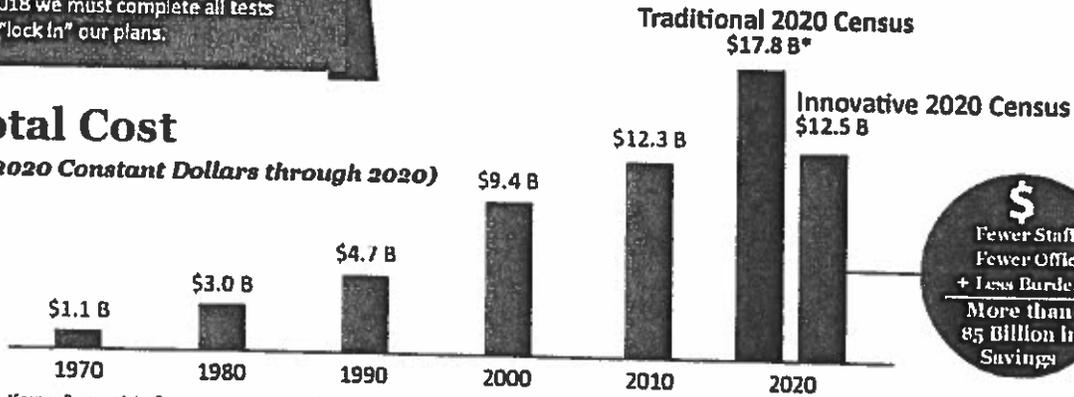
Less than 9 months to count every person, tabulate data, and produce the results



1 chance to succeed

Total Cost

(In 2020 Constant Dollars through 2020)

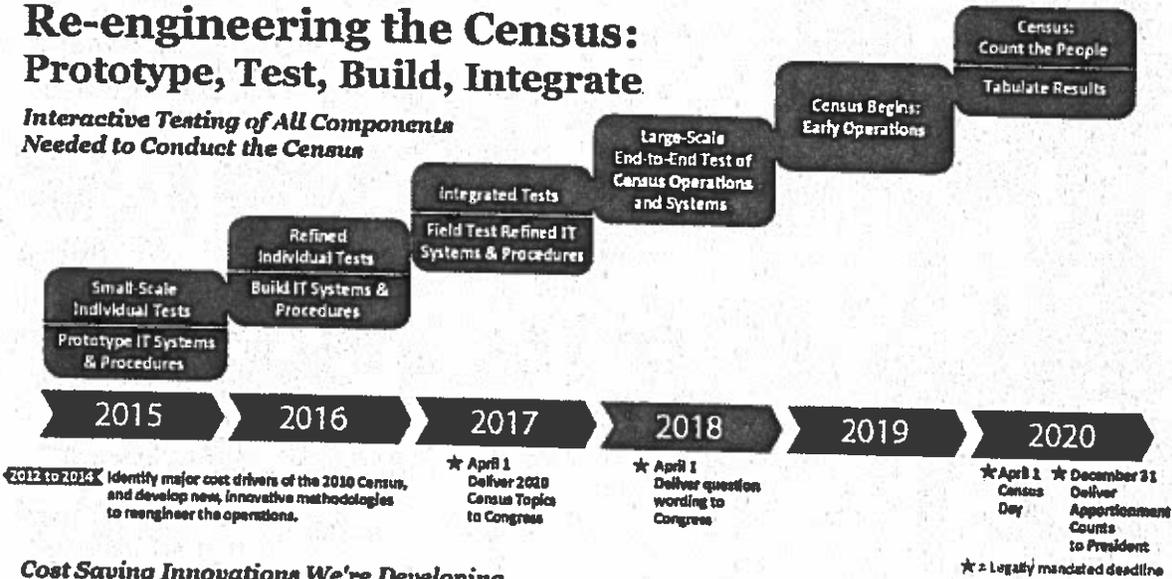


\$
Fewer Staff
Fewer Offices
+ Less Burden
More than \$5 Billion in Savings

*Source: Bureau of the Census estimate on 2020 Census life cycle cost if the 2010 approach is used. Note: Figures through 2020 shown in 2020 constant dollars.

Re-engineering the Census: Prototype, Test, Build, Integrate

Interactive Testing of All Components Needed to Conduct the Census



Cost Saving Innovations We're Developing

Better Address Validation

Validate the Address List using the U.S. Postal Service, aerial imagery and other sources, rather than walking every street in the nation.

Better Use of Existing Information

Use Existing Government and Commercial Records to reduce respondent burden.

Better Response Options

Make Responding to the Census More Convenient by offering secure online, phone and mail options.

Better Field Operations

Use Technology to better manage and track field cases.
Use GPS-Enabled Technology to efficiently route and manage field staff.
Use Smart Phones and Tablets for follow-up rather than pen and paper.



Current Funding Opportunities



The Department of Ecology Water Quality Grants and Loans application period for FY 2018 is open. This includes the Centennial Clean Water grant program, Clean Water Act Section 319 grant program, Revolving Fund loan program, and Stormwater Financial Assistance grant program. Applications are due **October 21, 2016** and a draft funding list will be sent to the Legislature in January. For more information, go to <http://tinyurl.com/EcologyWaterQual>.

The Drinking Water State Revolving Fund provides low-interest preconstruction and construction loans or grants to publicly and privately owned drinking water systems. These loans or grants cover capital improvements that increase public health and compliance with drinking water regulations. The *Construction and Preconstruction Loan* cycle is open and applications are due

September 30, 2016. For more information, see <http://tinyurl.com/DWSRF-2016>.

Also, keep an eye out for DWSRF's grants. *Preconstruction Grants* help small public water systems evaluate the feasibility of applying for a construction loan. *Consolidation Grants* help small systems (typically fewer than 500 connections) that have water quality, monitoring, or treatment technique violations, suffer frequent water outages, experience high operator turnover rates, or demonstrate an insufficient response to sanitary survey deficiencies – all indicators of a lack of system capacity. The next grant cycle will start **January 2, 2017**.



Bicycle Rules Of The Road

Continued from page 7

Drivers should allow at least 3 feet when passing a bicyclist. To expand on that question, you might ask, "Can bicyclists legally ride two to a lane?" Again, the answer is, It depends on the lane. Section 46.61.770(2) of the Revised Code of Washington states: "Persons riding bicycles upon a roadway shall not ride more than two abreast except on paths or parts of roadways set aside for the exclusive use of bicycles."



It may seem like there are an inordinate amount of regulations governing something as simple as riding a bike. But just remember, common sense covers much of it. Just a few tips to remember; Make sure your bike is safe; Obey traffic laws; ALWAYS WEAR A HELMET; Make yourself easily seen; Ride predictably; Give yourself adequate room; Be aware of road hazards and most importantly-BE RESPONSIBLE FOR YOURSELF! For additional rules of the road and tips on riding safely visit these very helpful websites: Bicycle Alliance www.bicyclealliance.org; WSDOT www.wsdot.wa.gov/bike/laws.htm; The Bike League www.bikeleague.org and local bicycle clubs such as Mount Adams Cycling www.mountadamscycling.org and Chinook Cycling Club (c/o Revolution Cycles) www.chinookcycling.com and for specific questions regarding The Yakima Greenway www.yakimagreenway.org.



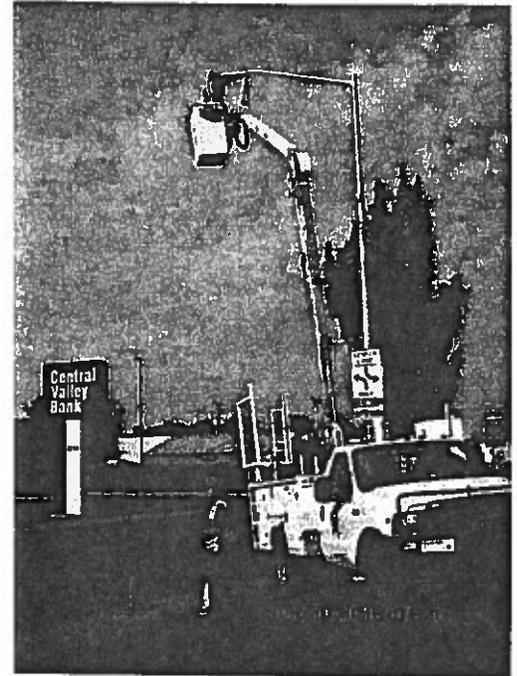
City of Wapato Construction Highlights

Continued from page 9

The project was advertised for bid together with the Trader Street project and the bid price was also higher than the engineer's cost estimate. This project will also be re-advertised early next year.

LED Street Light Upgrade

The City has received a grant from TIB and energy incentive from Pacific Power for upgrading the City-owned street lights to LED fixtures. LED street lights are brighter and have longer life than high pressure sodium street lights. This project will improve traffic safety at night, save about 70% of energy cost, and reduce street light maintenance cost. City staff started to replace the street light fixtures August 29, 2016, and it will take a month to finish the job.



Energy Efficiency Improvements to Buildings

The City received an Energy Grant of \$313,797 from the State Department of Commerce (DOC) in May 2016. The grant will be used for retrofitting eight (8) of the City's buildings to improve energy efficiency. These buildings include City Hall, Library, Police Building, Fire Station, Community Center, Swimming Pool, Public Works Shop, and Wastewater Treatment Plant. The energy conservation improvements to these buildings mainly include heating and air conditioning system replacement, de-stratification fan installation, insulation upgrade, lighting upgrade, and variable frequency control installation in the Wastewater Treatment Plant. The total project cost is approximately \$510,200. Besides the DOC grant, the City will receive \$15,500 energy incentives from the gas and power companies, and the City will provide \$180,900 local match. The project will save the City energy cost of approximately \$18,300 per year. Construction of the project will start in September or October 2016.

Upgrade of Sewage Lift Stations

The City of Wapato also secured funding to upgrade three sewage lift stations. The City owns and operates four lift stations. Lift Station No. 1 located on North Track Road needs major upgrade and the estimated project cost is \$604,600. Funding for this project will be provided by Washington State Department of Commerce CDBG Program, and Washington State Department of Ecology grant/loan. Design of the project has started and the project will be advertised for bid early 2017. Lift Station No. 3 and Lift Station No. 4 will be upgraded by using developer funds.

Private Development Projects

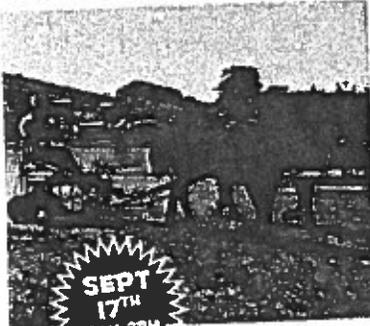
Private businesses are also growing in Wapato. Legacy Fruit and Valicoff Fruit have expanded their cold storage capacities significantly, and they will continue to grow. Catholic Charity Housing Services will build 20 low-income single family homes on the north side of French Lane and will improve French Lane in 2017. Mayor Guzman said "I am happy to jump in the mayor's position when the City has so many positive things to be proud of".

VISIT
UNION GAP TOURISM UPDATE



HORSES • DOG EVENTS • ARCHERY FEST SEPTEMBER 2016

**HORSE N HARNESS DRIVING CLINIC
 OLD FASHIONED HORSE POWER!**



The Horse n Harness Group of the Central WA Ag Museum is proud to announce the 2nd annual Harness & Driving Clinic. Classes focus on Collar Fit, Bits, Hitching & Unhitching Safety, Equipment and Ways to get your Horse Started in a Harness. Interested in Draft Horses? Volunteers with a broad range of experience and knowledge will be on hand to answer all your questions!

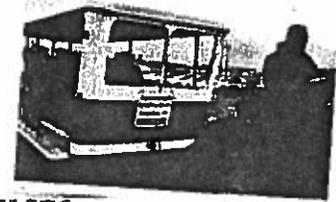
**SEPT
 17TH
 10AM-3PM**

PLEASE CALL

**GLAN GEMO - 509.985.9125
 BOB GMLIN - 509.966.6848 • RICH BRIGHT - 509.910.4438
 FURTHER INFORMATION EMAIL: INFO@HORSE-N-HARNESS.ORG**

PEOPLE WAGON TOURS!

Did you know you can schedule your group for a people wagon tour at the Central Washington Ag Museum? It's a great way to see the museum and educate your guests about the importance of agriculture!



**CONTACT THEM TODAY
WWW.CENTRALWAAGMUSEUM.ORG**



**COME LEARN ABOUT
 YOUR FAMILY HISTORY!**

Do you love researching genealogy and family history? Then the Annual Yakima Valley Genealogical Society Fall Workshop is for you. There will be many topics of genealogical history research to choose to attend during 4 different sessions! Topics include Genealogy Photo Preservation, Military Pension Acts, River Migrations, Immigrant Labor, Washington State Central Archives, Online Foreign Newspapers, Quaker Records, Adoption Family Research & DNA, Catholic Records, Life Aboard Ship & more!

**OCT
 1ST
 9AM-4PM**

FOR REGISTRATION VISIT WWW.YVGS.NET



YVCOG Staff:

Larry Mattson, Executive Director
 Christina Wickenhagen, Deputy Director
 Deborah LaCombe, MPO/RTPO Manager
 Brian Curtin, CTR Coordinator
 Shawn Conrad, Senior Planner

Crystal Testerman, Grant Accountant
 John R. Rohrbaugh, GIS Analyst/Systems Admin
 Avery Zoglman, Homeless Housing Program Analyst
 Tamara Hayward, Office Specialist
 Jessica Hansen, Office and Communication Specialist

Save the Date: YVCOG General Membership Meeting

WHERE: VFW Sunnyside, WA 615 North Ave. Sunnyside, WA
WHEN: September 21, 2016 6:30-9:30 p.m.
DINNER: \$20 at 7 p.m.
PROGRAM: Legislative Updates

Reservations and cancellations for a voting quorum and the caterer are appreciated no later than Friday, September 16, 2016 at noon. Please RSVP to Jessica at (509) 574-1550 or jessica.hansen@yvco.org

YVCOG: 311 North 4th Street, Suite 204 Yakima, WA 98901



509-574-1550 / www.yvco.org



TITLE VI Notice to the Public: YVCOG fully complies with Title VI of the Civil Rights Act of 1964 and related statutes and regulations in all programs and activities. For more information, or to obtain a Title VI Complaint Form, see http://www.yvco.org/title_vi.htm or call (509) 574-1550.

WAPATO LIONS CLUB

Wapato, Washington



We Serve

Mayor Pro Tem Tony Guzman
City of Wapato
Wapato, WA. 98951

September 9, 2016

Dear Mr. Guzman,

The Wapato Lions Club requests the support of the City of Wapato in finalizing for the upcoming Wapato Tamale Festival held in the downtown City of Wapato on October 8, 2016. We would like your help with the following:

- City Personnel/Downtown Preparation
- Electrical Service boxes in working order
- Garbage Service
- Portable Bathrooms
- Block off streets

The Tamale Festival coordinator, Kiona Dick is the primary contact for that day, she can be reached at 509-930-3752 or 509-584-0127. Lion President Steve Diaz is also available for questions or concerns his phone number is 509-307-9098. Kiona can provide information regarding entertainment, vendors or any other information to your office for the use of the Public Works personnel and possibly Police Department.

Sincerely,

Tamale Festival Coordinator

Cc: Wapato Police Department
Menglou Wang, Public Works
Steve Diaz, President Wapato Lions Club

September 14, 2016

Tony Guzman and Wapato City Council members

Richard Foss, Rita Alvarado, Keith Workman, Carlos Fernandez, Frank Jamie,

Steve Diaz and Roberto Reyna

Hello, my name is Kiona Dick and the new President of the Wapato Chamber of Commerce, I would like to invite the Wapato Mayor Tony Guzman and the Council members to be the Judges at this year's Tamale Festival being held on Saturday Oct. 08, 2016

Please give me a call at my flower show 509-584-0127 if you are able to do this, thank you very much and hope to hear from you.

WAPATO MUNICIPAL COURT
REMITTANCE SUMMARY REPORT
FOR MONTH - Aug, 2016
ALL JURISDICTIONS

	Local Code	Local Revenue	State Remittance
SUBTOTAL			
CURRENT EXP		5,796.12	
COURT CURR EXP		24.20	
TRUANCY SUPPORT			
LEA SNOW ACCT			
DNA COLLECTOR			
COUNTY SHERIFF			
DISTRICT COURT			
CRIME VICTIMS		85.97	
LAW LIBRARY			
ST GEN FUND 40			2,323.02
ACCESSCOMMACCT			
MULTITRANSACCT			
PROST VCTM SVCS			
ST GEN FUND 50			1,410.35
ST GEN FUND 54			57.64
JUD STBL ACCT-S			
JST-CLJ			
JST-SC			
PROSTITU INTERV			

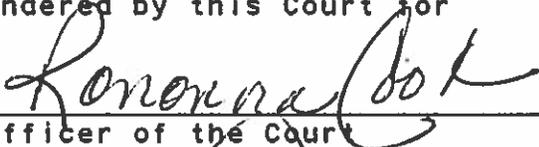
WAPATO MUNICIPAL COURT
REMITTANCE SUMMARY REPORT
FOR MONTH - Aug, 2016
ALL JURISDICTIONS

	Local Code	Local Revenue	State Remittance
LITTER CONTROL	_____		
LIMO CARRIERS	_____		
DISSOLUTION SRV	_____		
BUS & PROF ACCT	_____		
FOREST PROD ACT	_____		
DV FAC PROGRAM	_____		
GRDFACIFEE SURCH	_____		
DV PREV STATE	_____		
DV PREV LOCAL	_____		
HWY SAFETY ACT	_____		12.83
CRIM LAB-BREATH	_____		
LAB-BLD/BREATH	_____		9.75
CHLDRES/EXPLMIN	_____		
CRIM LAB-BLOOD	_____		
CRIM LAB	_____		
DEATH INV ACCT	_____		8.09
DNA ACCOUNT	_____		
REC ACCESS PASS	_____		
JIS ACCOUNT	_____		560.78
PROS PREV & INT	_____		

WAPATO MUNICIPAL COURT
REMITTANCE SUMMARY REPORT
FOR MONTH - Aug, 2016
ALL JURISDICTIONS

	Local Code	Local Revenue	State Remittance
APPELL FIL FEE	_____		
HLTH PROF ACCT	_____		
TRAUMA CARE	_____		119.94
SCHOOL DISTR	_____		
SCH ZONE SAFETY	_____		191.26
STATE INDIG DEF	_____		
VEH LIC FRAUD	_____		
AGRIC DEPT ACCT	_____		
SECURITIES FND	_____		
FIRE PROTCT FND	_____		
FSH WLDF ENFOR	_____		
AUTO THFT PREV	_____		237.41
TRAUM BRAIN INJ	_____		45.38
DOT TOLL ACCT	_____		
WSP HIWAY ACCT	_____		45.85
MOTORVEHICLACCT	_____		
		TOTAL REMITTANCE	10,928.59

I, _____, Officer of the Court, do swear that the foregoing summary sets forth in detail all fees and fines and compensations of every kind and nature for official services rendered by this Court for _____.



Officer of the Court

RECEIVED BY: _____
REMITTANCE DATE: 8/31/16

REMITTED BY:  _____