

### TOPPENISH CITY COUNCIL REGULAR MEETING AGENDA JULY 13, 2020 – 7:00 p.m.

TELEVISED LIVE ON MIDVALLEY TELEVISION SPECTRUM CABLE CHANNEL 194

#### 1. REMOTE MEETING INSTRUCTIONS

Pursuant to Governor Inslee's Emergency Proclamation regarding suspending certain provisions of the Open Public Meetings Act during the COVID-19 Outbreak, the Toppenish City Council will not accept in-person public comments. All members of the public wanting to comment on City Council agenda items may submit written comments, to include your name and address for the record, in advance to City Clerk Heidi Riojas by email to <a href="mailto:heidi.riojas@cityoftoppenish.us">heidi.riojas@cityoftoppenish.us</a> by 4:00 p.m. on July 13, 2020 to be read during the meeting.

To attend the Toppenish City Council Regular Meeting in "listen only" mode register at GoToWebinar [Webinar ID 361-370-803]. After registering, you will receive a confirmation email containing information about joining the webinar. Call-in information for "listen-only" mode is: (562) 247-8321 Access Code: 204-776-805

### 2. REGULAR SESSION CALL TO ORDER

Pledge of Allegiance/Roll Call/Welcome

- 3. APPROVE AGENDA
- 4. ADVANCE PUBLIC COMMENTS RECEIVED BY 4:00 P.M. ON JULY 13, 2020 TO BE READ BY STAFF AT THE MEETING
- 5. RECEIVE COVID-19 UPDATES FROM ANTONE MILLER ON BEHALF OF THE YAKIMA COUNTY EMERGENCY OPERATIONS CENTER

### 6. CONSENT AGENDA

All matters on the consent agenda have been provided to each Councilmember for review and are considered to be routine or have been previously discussed and will be adopted by one motion and vote without discussion. However, if a Councilmember desires, any item on this agenda will be discussed before any action is taken on it.

- **a.** Approve Minutes of the June 22, 2020 Regular Council Meeting.
- **b.** Approve Minutes of the June 25, 2020 Special Meeting.
- **c.** Approve Minutes of the July 6, 2020 Study Session.
- **d.** Approve Payroll Checks Number 34988 through 35005 and electronic transfers in the total amount of \$157,194.71 dated July 8, 2020 and void Check Number 34991.
- **e.** Approve Claims Checks Number 92209 through 92301 and electronic transfers in the total amount of \$1,769,761.46 dated July 13, 2020.

### 7. NEW BUSINESS

- a. AB 20-031: Ordinance 2020-07: Amending Toppenish Municipal Code Subsection 13.34.010(E)
- **b.** AB 20-032: Resolution 2020-39: Updated Master Fee Schedule
- c. AB 20-033: Apply for Safe Routes to School Grant Funding Program
- **d.** Set Agenda for the August 3, 2020 Study Session.
- 8. COUNCIL MEETING REPORTS/COMMUNITY ANNOUNCEMENTS
- 9. CITY MANAGER REPORTS
- 10. ADJOURNMENT

NEXT REGULAR COUNCIL MEETING WILL BE HELD ON JULY 27, 2020.

### TOPPENISH CITY COUNCIL Regular Meeting Minutes June 22, 2020

Mayor Oaks called the meeting to order at 7:00 p.m.

### ROLL CALL

Present: Mayor Mark Oaks, and Councilmembers Loren Belton and Clara Jiménez. Remote Attendees: Mayor Pro Tem Elpidia Saavedra, Councilmembers Juan Ceja, Naila Duval,

and George Garcia.

Staff Present: City Manager Lance Hoyt (CM Hoyt), City Clerk Heidi Riojas (CC Riojas),

and Mid Valley Television Manager Judy Devall.

Remote Staff: City Attorney Gary Cuillier, Administrative Services Director Debbie Zabell

(ASD Zabell), Chief of Police Curt Ruggles, Fire Chief Tim Smith (FC

Smith), and Public Works Superintendent Rocky Wallace.

### REMOTE MEETING INSTRUCTIONS

CC Riojas recited the remote meeting instructions for the record pursuant to Governor Inslee's Emergency Proclamation with the temporary suspension of certain provisions of the Open Public Meetings Act during the COVID-19 Outbreak that prohibit all in-person public comments. All public comments received by 4:00 p.m. prior to the meeting will be read into the record during the public comment period.

### **ROLL CALL**

CC Riojas conducted roll call for each City Councilmember to respond their attendance at the meeting. Mayor Oaks, and Councilmembers Belton, and Jiménez were present in the Council Chambers. Mayor Pro Tem Saavedra, Councilmembers Ceja, Duval, and Garcia remotely attended the meeting.

### APPROVE AGENDA

Councilmember Belton moved, seconded by Councilmember Jiménez to approve the June 22, 2020 Agenda. Motion carried unanimously.

### ADVANCE PUBLIC COMMENTS RECEIVED BY 4:00 P.M. ON JUNE 22, 2020

CC Riojas noted the City received no public comments by the 4:00 p.m. deadline prior to the meeting.

### **CONSENT AGENDA**

Mayor Pro Tem Saavedra moved, seconded by Councilmember Duval to approve Consent Agenda items a and e:

- a. Approve Minutes of the June 8, 2020 Regular Council Meeting.
- b. Approve Minutes of the June 15, 2020 Special Meeting.
- c. Accept Financial Reports and Quarterly Investment Report.
- d. Approve Payroll Checks Number 34978 through 34987 and electronic transfers in the total amount of \$228,767.66 dated June 18, 2020.
- e. Approve Claims Checks Number 92121 through 92207 and electronic transfers in the total amount of \$392,400.90 dated June 22, 2020 and void Check Number NR92085.

Motion carried unanimously.

### **NEW BUSINESS**

Resolution 2020-34: A Resolution Authorizing Temporary Extension of Housing Loan Payments and Temporary Suspension of Late Fees During the Covid-19 Outbreak.

Councilmember Belton moved, seconded by Councilmember Duval to adopt Resolution 2020-34. Motion carried unanimously.

Resolution 2020-35: A Resolution Approving Mutual Aid Agreement for Fire Protection Services.

Councilmember Jiménez moved, seconded by Councilmember Duval to adopt Resolution 2020-35. Motion carried unanimously.

Resolution 2020-36: A Resolution Approving Interlocal Agreement for Emergency Aid Response Between the City of Yakima and the City of Toppenish.

Councilmember Jiménez moved, seconded by Councilmember Belton to adopt Resolution 2020-36. Motion carried unanimously.

Resolution 2020-37: A Resolution Approving Interlocal Agreement Between the Washington State Department of Commerce and the City of Toppenish, Washington for CARES Act Funding.

Mayor Pro Tem Saavedra moved, seconded by Councilmember Belton to adopt Resolution 2020-37. Motion carried unanimously.

Resolution 2020-38: A Resolution Approving Amendment No. 6 with Gray & Osborne, Inc., for Additional Engineering Services for Facility Plan Amendment No. 3 for Solids Handling Within the City's Collection System.

Councilmember Jiménez moved, seconded by Councilmember Belton to adopt Resolution 2020-38. Motion carried unanimously.

### **Authorize the City Hall Flooring Replacement.**

Councilmember Duval moved, seconded by Councilmember Garcia to authorize the City Manager to sign the flooring agreement with Medina's Flooring Coverings, Inc., in the amount of \$21,984.09. Motion carried unanimously.

Set Public Hearing for July 13, 2020 to Amend Six-Year Street Transportation Plan for Years 2020-2025.

Councilmember Belton moved, seconded by Councilmember Jiménez to set Public Hearing for July 13, 2020 to Amend the Six-Year Transportation Plan for Years 2020-2025. Motion carried unanimously.

### COUNCIL MEETING REPORTS/COMMUNITY ANNOUNCEMENTS

Councilmember Jiménez had nothing to report.

Councilmember Duval reminded residents to wear their mask while out in the public and complete the 2020 Census.

Councilmember Garcia had nothing to report.

Councilmember Ceja had nothing to report.

Mayor Pro Tem Saavedra had nothing to report.

Councilmember Belton had nothing to report. He welcomed new Councilmember Ceja to serving on the City Council.

Mayor Oaks announced that due to the COVID-19 Outbreak all community 4th of July events are cancelled.

### **CITY MANAGER REPORT**

CM Hoyt updated Council on the following:

- AWC Virtual Annual Conference June 23 to June 25
- Update on COVID-19 meetings with YHD, YVOEM, and YVCOG
- Mask Up in public, curb social gathering, and maintain social distancing
- YVCOG sent a letter to Governor Inslee to move the County to Phase 1.5 to enable the opening of small businesses in the County

### **ADJOURNMENT**

There being no further business to come before the Council, the meeting adjourned at 7:55 p.m.

	MARK OAKS, MAYOR
HEIDI RIOJAS, CMC, CITY CLERK	<del></del>

## TOPPENISH CITY COUNCIL Special Meeting Minutes June 25, 2020

Mayor Oaks called the meeting to order at 5:00 p.m.

### ROLL CALL

Present: Mayor Mark Oaks, and Councilmembers Loren Belton and Clara Jiménez.

Remote Attendees: Councilmembers Juan Ceja, Naila Duval, and George Garcia.

Absent: Mayor Pro Tem Elpidia Saavedra

Staff Present: City Manager Lance Hoyt and City Clerk Heidi Riojas.

Remote Staff: Administrative Services Director Debbie Zabell (ASD Zabell).

### REMOTE MEETING INSTRUCTIONS

CC Riojas recited the remote meeting instructions for the record pursuant to Governor Inslee's Emergency Proclamation with the temporary suspension of certain provisions of the Open Public Meetings Act during the COVID-19 Outbreak, the Toppenish City Council Chambers will not be open for the public to attend the meeting in person. In addition, she recited the instructions to attend the meeting in "listen only" mode by either registering at GoToWebinar, or by using the call-in phone number.

### **ROLL CALL**

CC Riojas conducted roll call for each City Councilmember to respond their attendance at the meeting. Mayor Oaks, Councilmembers Belton, and Jiménez were present in the Council Chambers. Councilmembers Ceja, Duval, and Garcia remotely attended the meeting. Mayor Pro Tem Saavedra did not attend the June 25, 2020 Special Meeting in person or remotely.

Councilmember Jiménez moved, seconded by Councilmember Belton to excuse Mayor Pro Tem Saavedra from the June 25, 2020 Special Meeting Motion carried unanimously.

### APPROVAL OF CLAIM CHECK

ASD Zabell reported that the Claim Check Number 92208 for \$299,930.78 is to pay Tapani, Inc., the contractor that completed work for the Lincoln, Dayton, Beech Street Project.

Councilmember Jiménez moved, seconded by Councilmember Duval to approve payment of Claim Check Number 92208 in the amount of \$299,930.78 dated June 26, 2020. Motion carried unanimously.

### **ADJOURNMENT**

There being no further business to come before the Council, the meeting adjourned at 5:08 p.m.

	MARK OAKS, MAYOR
HEIDI RIOJAS, CMC, CITY CLERK	

## TOPPENISH CITY COUNCIL Study Session Minutes July 6, 2020

### CALL TO ORDER

Mayor Oaks called the meeting to order at 5:00 p.m.

### **ROLL CALL**

Present: Mayor Mark Oaks, and Councilmembers Loren Belton, and Clara Jiménez.

Remote Attendees: Councilmembers Juan Ceja, and George Garcia.

Absent: Mayor Pro Tem Elpidia Saavedra, and Councilmember Naila Duval.

Staff Present: City Manager Lance Hoyt (CM Hoyt), and City Clerk Heidi Riojas (CC Riojas).

Remote Staff: Administrative Services Director Debbie Zabell (ASD Zabell), and Permit

Coordinator Victor Shaul (PC Shaul).

### REMOTE MEETING INSTRUCTIONS

CC Riojas recited the remote meeting instructions for the record pursuant to Governor Inslee's Emergency Proclamation with the temporary suspension of certain provisions of the Open Public Meetings Act during the COVID-19 Outbreak, the Toppenish City Council Chambers will not be open for the public to attend the meeting in person. In addition, she recited the instructions to attend the meeting in "listen only" mode by either registering at GoToWebinar, or by using the call-in phone number.

### **ROLL CALL**

CC Riojas conducted roll call for each City Councilmember to respond their attendance at the meeting. Mayor Oaks, Councilmembers Belton, and Jiménez were present in the Council Chambers. Councilmembers Ceja, and Garcia remotely attended the meeting. Mayor Pro Tem Saavedra, and Councilmembers Duval did not attend the July 6, 2020 Study Session in person or remotely.

Councilmember Jiménez moved, seconded by Councilmember Belton to excuse Mayor Pro Tem Saavedra, and Councilmember Duval from the July 6, 2020 Study Session. Motion carried unanimously.

### REMOTE EXECUTIVE SESSION

Mayor Oaks called for an executive session to be held at 5:03 p.m. Mayor Oaks stated the purpose of the executive session was to discuss litigation with legal counsel pursuant to RCW 42.30.110(I). The approximate time for the Executive Session is 45 minutes, and then to allow extra time for the City Council to log in and out of two different meetings. Mayor Oaks also stated that no action is anticipated when the Regular Session reconvened. The two remote City Councilmembers logged out of the GoToWebinar meeting and logged into another meeting for the executive session.

Mayor Oaks reconvened the Study Session back to order at 5:49 p.m.

# DISCUSSION FOR PROPOSED UPDATES FOR TOPPENISH MUNICIPAL CODE, TITLE 6 - ANIMALS

ASD Zabell PC Shaul proposed updates for Council to consider for TMC Title 6 – Animals to regarding policy decisions. PC Shaul noted that the Title 6 of the TMC was originally adopted in 1973, and since that time updates are needed to be consistent with new laws, provide enforcement capabilities and penalties for animal nuisances, prohibit animal fighting, setting an limit for number dogs per residence, and propose new kennel regulations.

### **ADJOURNMENT**

There being no further business to come bef	Fore the Council, the meeting was adjourned at 6:17 p.m.
	MARK OAKS, MAYOR
HEIDI RIOJAS, CMC, CITY CLERK	

# **Payroll Check Register**

Payroll for Period 06/16/2020 - 06/30/2020

Fund Number	Description	Amount
001-000-011	Legislative	\$2,787.00
001-000-013	Executive	\$5,913.69
001-000-014	Finance, Record	\$11,606.29
001-000-018	Central Services, Personnel Services	\$5,078.91
001-000-021	Law Enforcement	\$40,766.07
001-000-022	Fire Services	\$22,627.09
001-000-024	Protective Inspections	\$1,288.41
001-000-058	Planning and Community Development	\$280.56
001-000-076	Pool, Park Facilities	\$3,663.21
030-000-000	Criminal Justice Fund	\$16,814.11
101-000-000	Street Fund	\$4,288.62
108-000-000	Cemetery Fund	\$3,319.64
401-000-000	Water Fund	\$12,205.82
403-000-000	Wastewater Fund	\$13,664.35
405-000-000	Solid Waste Fund	\$9,164.33
457-000-000	Cable TV Fund	<u>\$3,726.61</u>
	Grand Total	\$157,194.71

Payroll checks 34988 through 35005, Voided check 34991 and electronic transfers.

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Toppenish, and that I am authorized to authenticate and certify to said claim.

Debbie Zabell, Administrative Services Director	July 8, 2020
Debbie Zabell, Administrative Services Director	Date

# Accounts Payable Check Register July 13, 2020

Number	Vendor Name	Account Description	Amount
92209	A WorkSAFE Service, Inc.	Professional Services	\$55.00
92210	Amazon Capital Services	Office & Operating Supplies	\$39.09
		Personal Protective Equipment	\$377.52
		Wellness Program Supplies	\$140.39
		Check Total:	\$557.00
92211	Aramark Uniform Services Everett Lockbox	Office & Operating Supplies	\$145.26
	200.207	Service Repair/Maintenance Police Dept Bldg	\$21.60
		Check Total:	\$166.86
92212	Attorney Messenger Service Inc.	Professional Services	\$100.00
92213	Auto Zone	Service Repair/Maintenance Vehicles	\$10.78
92214	Backflow Management, Inc.	Cross Connection Program	\$2,000.00
92215	Baer Testing, Inc.	Lincoln/Dayton - Construction	\$7,651.25
92216	BNSF Railway Company	Miscellaneous Fees & Charges	\$100.00
92217	Budget Septic & Drain LLC	Rentals	\$424.44
92218	Calibre Press	Memberships & Registrations	\$948.00
92219	Cascade Analytical, Inc.	Operating/Maintenance Supplies - General	\$31.00
		Professional Services	\$588.00
		Check Total:	\$619.00
92220	Cascade Fire Equipment Corp.	Operating/Maintenance Supplies - General	\$410.35
		Operating/Maintenance Supplies - Vehicles	\$118.80
		Repair & Maintenance Equipment	\$972.89
		Service Repair/Maintenance	\$19.44
		Service Repair/Maintenance - Fire Dept Building	\$129.92
		Service Repair/Maintenance Equipment	\$231.91
		Service Repair/Maintenance MVTV Bldg	\$296.89
		Service Repair/Maintenance Police Dept Bldg	\$127.17
		Service Repair/Maintenance Welcome Center Bldg	\$4.86
		Check Total:	\$2,312.23
92221	Cascade Natural Gas Corp.	Fuel for Heating	\$205.40
		Fuel for Heating - City Hall	\$17.50
		Fuel for Heating - Fire	\$32.87
		Fuel for Heating - Parks	\$16.52
	Fuel for Heating - Police	\$108.21	
	Fuel for Heating - Recreation	\$19.80	
	Fuel for Heating - Swimming Pool	\$34.41	
		Check Total:	\$434.71
92222	Central Chain & Transmission Co.	Operating/Maintenance Supplies - General	\$2,275.96
92223	CenturyLink	Telephone	\$1,584.31

Number	Vendor Name	Account Description		Amount
		Telephone - Utility Billing		\$117.57
			Check Total:	\$939.77
92225	Chandler Distributing Co. Inc.	Fuel Vehicles		\$4,565.09
		Fuel Vehicles - WWTP		\$598.30
		Operating/Maintenance Supplies - '	Vehicles	\$1,341.25
		Service Repair/Maintenance Vehicle	les	\$47.19
		Small Tools & Minor Equipment		\$118.78
			Check Total:	\$6,670.61
92226	Charter Communications-Collections	Internet - Sewer		\$89.99
		Rentals		\$18.60
			Check Total:	\$108.59
92227	Cintas Corporation #605	Rentals		\$52.97
		Uniform Cleaning		\$215.53
			Check Total:	\$268.50
92228	City of Sunnyside - Finance Dept.	Court Services		\$23,613.19
92229	City of Toppenish	City Utilities - Library		\$227.35
		City Utility Service - Fire		\$309.05
		City Utility Service - Police		\$517.79
		City Utility Services		\$161.76
		City Utility Services - Cemetery		\$23.66
		City Utility Services - City Hall		\$323.21
		City Utility Services - Parks		\$6,631.50
		City Utility Services - Recreation		\$75.48
		City Utility Services - Swimming Po		\$75.47
		City Utility Services - Treatment Pla	ant	\$683.22
		Salaries & Wages		\$283.15
			Check Total:	\$9,311.64
92230	Code Publishing Co. Inc.	Codification Services		\$183.30
92231	Complete Restoration and Construction LLC	Plan Review - Building		\$794.95
92232	D & G Cleaning, LLC	Janitorial Services - City Hall		\$1,200.00
		Janitorial Services - Police Departm		\$1,200.00
			Check Total:	\$2,400.00
92233	Dell Marketing L.P.	Office & Operating Supplies		\$2,550.18
92234	DeVries Business Records Management, Inc.	Miscellaneous Fees & Charges		\$30.00
92235	Enviromental Resource Associates	Professional Services		\$760.32
92236	Federal Express Corporation	Postage		\$98.49
92237	Financial Consulting Solutions Group, Inc.	Professional Services		\$1,430.00
92238	G. S. LONG CO., INC.	Operating/Maint. Supplies - Genera	al	\$175.50
92239	Gray & Osborne, Inc.	Professional Services		\$958.04
		Sewer System Imp (Ph#4) - Engine	eering	\$141,400.64
		•	Check Total:	\$142,358.68
92240	Guardian Security Systems, Inc.	Alarm Monitoring		\$178.21
92241	H.D. Fowler Company	Operating/Maintenance Supplies -	General	\$10,595.27

Number	Vendor Name	Account Description	Amount
		Small Tools & Minor Equipment	\$1,900.99
		Check Total:	\$12,496.26
92242	Hach Company	Operating/Maintenance Supplies - General	\$575.64
92243	Horizon Distribution, Inc.	Personal Protective Equipment	\$398.27
92244	Howards Tire Factory Inc	Repair & Maintenance - Vehicles	\$254.18
92245	Humane Society of Cent WA	Professional Services	\$2,918.00
92246	Ideal Lumber & Hardware, Inc.	Office & Operating Supplies	\$26.99
		Operating/Maint. Supplies	\$3.67
		Operating/Maint. Supplies - General	\$67.09
		Operating/Maintenance Supplies - General	\$888.51
		Operating/Maintenance Supplies - Street Signs/Paint	\$48.57
		Operating/Maintenance Supplies - Vehicles	\$99.79
		Personal Protective Equipment	\$21.01
		Service Repair/Maintenance - Fire Dept Building	\$514.64
		Service Repair/Maintenance Equipment	\$59.58
		Service Repair/Maintenance MVTV Bldg	\$11.07
		Service Repair/Maintenance Police Dept Bldg	\$134.28
		Service Repair/Maintenance Vehicles	\$29.38
		Service Repair/Maintenance Welcome Center Bldg	\$15.09
		Small Tools & Minor Equipment	\$300.44
		Check Total:	\$2,220.11
92247	Intermedia.net Inc.	Telephone	\$136.94
92248	Interstate Batteries of Columbia Valley	Service Repair/Maintenance Vehicles	\$629.26
92249	L. Paul Schneider, Ph.D., ABPP	Pre-Employment Services	\$1,425.00
92250	Lakeside Industries Inc.	Operating/Maintenance Supplies - General	\$270.75
92251	Law Office of Gary M. Cuillier	Legal Services	\$784.00
		Legal Services - City Attorney	\$1,960.00
		Sewer System Imp (Ph#4) - Legal	\$70.00
		Check Total:	\$2,814.00
92252	Master Meter TDS. Inc.	IT Services - Sewer Treatment	\$750.00
		IT Services - Water Operations	\$750.00
		Check Total:	\$1,500.00
92253	Mid-American Research Chemical Corp.	Operating/Maint Supplies - General	\$1,346.42
92254	Moon Security Service, Inc.	Alarm Monitoring	\$36.72
92255	Mora, Arthur R	Counsel for Indigents	\$6,600.00
92256	Municipal Emergency Services Inc.	Personal Protective Equipment	\$117.72
		Uniforms & Clothing	\$100.04
		Check Total:	\$217.76
92257	North Central Laboratories	Operating/Maintenance Supplies - General	\$322.15
92258	Office Depot Card Plan	Office & Operating Supplies	\$230.89

92259         Ogden Murphy Wallace Attorneys         Professional Services         \$907.50           92261         ORe Call Concepts, Inc.         Professional Services         \$113.42           92261         ORe Call Concepts, Inc.         Operating/Maintt. Supplies - General         \$23.74           Operating/Maintt. Supplies - Vehicles         \$11.86           Operating/Maintenance Supplies - Vehicles         \$142.99           Pacific Ordica Automation         Check Total:         \$913.47           92263         Pacific Office Automation         Electricity         \$113.43           92264         Pacific Power & Light Co.         Electricity - Fire         \$371.08           92264         Pacific Power & Light Co.         Electricity - Fire         \$387.21           Electricity - Fire         \$387.21         Electricity - Police         \$74.99           92264         Picatti Bros, Inc.         Operating/Maintenance Supplies - General         \$51.90           92265         Picatti Bros, Inc.         Operating/Maintenance Supplies - General         \$568.03           92266         Platt Electric Supply         Operating/Maintenance Supplies - General         \$302.44           92267         Raithbun Iron Works Inc.         Operating/Maintenance Supplies - General         \$349.79           92268	92260         One Call Concepts, Inc.         Professional Services         \$113.42           92261         OReilly Auto Parts         Operating/Maint. Supplies - General         \$23.74           92262         Oxarc, Inc.         Operating/Maintenance Supplies - Vehicles         \$11.86           92262         Oxarc, Inc.         Cheer Repair/Maintenance Vehicles         \$142.29           92263         Pacific Office Automation         Photocopies         \$74.04           92264         Pacific Power & Light Co.         Electricity         Electricity - General         \$33.32           92264         Pacific Power & Light Co.         Electricity - Fire         \$387.21           92265         Pacific Power & Light Co.         Electricity - Fire         \$387.21           92266         Pacific Power & Light Co.         Electricity - Fire         \$387.21           92267         Electricity - Swimming Pool         \$164.21         \$745.99           92266         Platt Electric Supply         Operating/Maintenance Supplies - General         \$302.44           92267         Rathbun Iron Works Inc.         Operating/Maintenance Supplies - General         \$302.44           92268         Platt Electric Supply         Operating/Maintenance Equipment         \$34.97           92269         Refrigeration Equipment	Number	Vendor Name	Account Description	Amount
92261         O'Reilly Auto Parts         Operating/Maint. Supplies - General (Parting/Maint. Supplies - Vehicles)         \$11.86           Appracting/Maintenance Supplies - Vehicles         \$11.86           Operating/Maintenance Supplies - Vehicles         \$710.68           92262         Oxarc, Inc.         Check Total:         \$913.47           92263         Pacific Office Automation         Photocopies         \$110.49           92264         Pacific Office Automation         Photocopies         \$110.49           92264         Pacific Power & Light Co.         Electricity of Fibre (Pibre Say)         \$331.32           Electricity - Folice         \$342.90         \$343.93           Electricity - Folice         \$345.90           Electricity - Police         \$113.43           \$15.768.90         \$15.768.90           \$2265         Picatti Bros, Inc.         Operating/Maintenance Supplies - General         \$568.03           \$2266         Platt Electric Supply         Operating/Maintenance Supplies - General         \$302.44           \$2267         Rathbun Iron Works Inc.         Operating/Maintenance Supplies - General         \$330.24           \$2267         Rathbun Iron Works Inc.         Operating/Maintenance Supplies - General         \$34.90           \$22268         Refrigeration Equipment Co., Inc.<	92261         OReilly Auto Parts         Operating/Maint. Supplies - General         \$23.74           Operating/Maint. Supplies - Vehicles         \$11.86           Operating/Maintenance Supplies - Vehicles         \$710.68           Pacific Office Automation         Chemicals         \$14.22           Pacific Office Automation         Photocopies         \$61.90           Pacific Power & Light Co.         Electricity         Electricity           Electricity - Foire         \$333.32           Electricity - Foire         \$333.32           Electricity - Police         \$745.99           Electricity - Foire         \$60.00           \$2266         Picatti Bros, Inc.         Operating/Maintenance Supplies - General         \$368.00           \$2267         Picatti Bros, Inc.         Operating/Maintenance Supplies - General         \$302.44           \$2267         Path Electric Supply         Operating/Maintenance Supplies - General         \$302.44           \$2268         Picatti Bros, Inc.         Operating/Maintenance Supplies - General         \$302.44           \$2267         Raithbun Iron Works Inc.         Operating/Maintenance Supplies - General         \$302.44           \$2268         Refrigeration Equipment Co., Inc.         Service Repair/Maintenance Pulpiment         \$34.97           \$2269	92259	Ogden Murphy Wallace Attorneys	Professional Services	\$907.50
Operating/Maint. Supplies - Vehicles   \$11.86   Operating/Maintenance Supplies - General   \$24.90   Operating/Maintenance Supplies - General   \$24.90   Operating/Maintenance Supplies - Vehicles   \$710.68   \$710.68   Service Repair/Maintenance Vehicles   \$142.29   Oxarc, Inc.   Check Total: \$11.40   Service Repair/Maintenance Vehicles   \$142.29   Oxarc, Inc.   Check Total: \$1.90   Oxarc, Inc.   Electricity - Git Hall   Service Repair/Maintenance Vehicles   \$1.34.31.32   Electricity - Fire   \$3.87.21   Electricity - Fire   \$3.87.21   Electricity - Police   \$74.59   Oxarc, Inc.   Check Total: \$1.768.96   Oxarc, Inc.   Oxerating/Maintenance Supplies - General   \$568.03   Oxarc, Inc.   Oxerating/Maintenance Supplies - General   \$568.03   Oxarc, Inc.   Oxerating/Maintenance Supplies - General   \$3.02.44   Oxarc, Inc.   Oxerating/Maintenance Equipment   \$3.02.45   Oxarc, Inc.   Oxerating/Maintenance Equipment   \$3.02.02   Oxerating/Maintenance Supplies - General   \$3.02.02   Oxerating/Maintenance Equipment   \$3.03.03   Oxer		92260	One Call Concepts, Inc.	Professional Services	\$113.42
		92261	O'Reilly Auto Parts	Operating/Maint. Supplies - General	\$23.74
				Operating/Maint. Supplies - Vehicles	\$11.86
				Operating/Maintenance Supplies - General	\$24.90
92262         Oxarc, Inc.         Chemicals         \$913.47           92263         Pacific Office Automation         Photocopies         \$74.04           92264         Pacific Power & Light Co.         Electricity         Electricity         \$113.43           92264         Pacific Power & Light Co.         Electricity - City Hall         \$331.32         Electricity - Police         \$347.21           Electricity - Police         \$745.99         £16ctricity - Recreation         \$26.80         \$26.80           92265         Picatti Bros, Inc.         Operating/Maintenance Supplies - General         \$568.03           92266         Platt Electric Supply         Operating/Maintenance Supplies - General         \$302.44           92267         Rathbun Iron Works Inc.         Operating/Maintenance Supplies - General         \$34.89           92268         Refrigeration Equipment Co., Inc.         Service Repair/Maintenance Vehicles         \$331.26           92268         Refrigeration Equipment Co., Inc.         Service Repair/Maintenance Vehicles         \$345.79           92269         Ruggles Auto Repair, Inc         Service Repair/Maintenance Vehicles         \$269.10           92271         Spectrum         Internet - City Hall         \$159.98           92272         Spectrum         Internet - WTV         \$1	92262         Oxarc, Inc.         Chemicals         \$913.47           92283         Pacific Office Automation         Photocopies         374.04           92264         Pacific Power & Light Co.         Electricity         Electricity         \$113.43           92264         Pacific Power & Light Co.         Electricity - For Light         \$331.32           Electricity - For Joice         \$745.99         Electricity - For Joice         \$745.99           Electricity - Recreation         \$26.80         \$16.62         \$16.62           Pocati Bros, Inc.         Operating/Maintenance Supplies - General         \$568.03           92266         Platt Electric Supply         Operating/Maintenance Supplies - General         \$302.44           92267         Rathbun Iron Works Inc.         Operating/Maintenance Supplies - General         \$324.89           92267         Rathbun Iron Works Inc.         Operating/Maintenance Supplies - General         \$324.89           92268         Refrigeration Equipment Co., Inc.         Service Repair/Maintenance Equipment         \$349.79           92268         Regrigeration Equipment Co., Inc.         Service Repair/Maintenance Equipment         \$349.79           92269         Ruggles Auto Repair, Inc         Service Repair/Maintenance Equipment         \$349.79           92271			Operating/Maintenance Supplies - Vehicles	\$710.68
92262         Oxarc, Inc.         Chemicals         \$51.90           92263         Pacific Office Automation         Photocopies         \$74.04           92264         Pacific Power & Light Co.         Electricity         Electricity - City Hall         \$331.32           92264         Pacific Power & Light Co.         Electricity - Police         \$745.99           Electricity - Police         \$745.99         \$26.80           Electricity - Swimming Pool         \$164.21           Check Total:         \$1,768.96           92265         Picatti Bros, Inc.         Operating/Maintenance Supplies - General         \$568.03           92266         Platt Electric Supply         Operating/Maintenance Supplies - General         \$302.44           92267         Rathbun Iron Works Inc.         Operating/Maintenance Vehicles         \$13.26           Poecating/Maintenance Supplies - General         \$24.89         \$22.80           92267         Refrigeration Equipment Co., Inc.         Service Repair/Maintenance Vehicles         \$13.26           92268         Refrigeration Equipment Co., Inc.         Service Repair/Maintenance Equipment         \$349.79           92269         Ruggles Auto Repair, Inc         Service Repair/Maintenance Equipment         \$349.79           92271         Spectrum         Inter	92262         Oxarc, Inc.         Chemicals         \$51.90           92263         Pacific Office Automation         Photocopies         \$74.04           92264         Pacific Power & Light Co.         Electricity         Electricity - City Hall         \$331.32           Electricity - Fire         \$387.21         Electricity - Police         \$745.99           Electricity - Swirming Pool         \$164.21         Check Total:         \$1,768.96           92265         Picatti Bros, Inc.         Operating/Maintenance Supplies - General         \$568.03           92266         Platt Electric Supply         Operating/Maintenance Supplies - General         \$302.44           92267         Rathbun Iron Works Inc.         Operating/Maintenance Supplies - General         \$340.24           92268         Petration Equipment Co., Inc.         Service Repair/Maintenance Equipment         \$349.79           92269         Ruggles Auto Repair, Inc         Service Repair/Maintenance Equipment         \$349.79           92270         Spectrum         Internet - Sewer         \$124.98           92271         Spectrum         Internet - Sewer         \$124.98           92272         Spectrum         Internet - Sewer         \$124.98           92273         Spectrum         Internet - Fire Department <t< td=""><td></td><td></td><td>·</td><td>•</td></t<>			·	•
92263         Pacific Office Automation         Photocopies         \$74.04           92264         Pacific Power & Light Co.         Electricity         Electricity - Gity Hall         \$331.32           Electricity - Fire         \$3387.21         \$3387.21         Electricity - Police         \$745.99           Electricity - Police         \$745.99         \$26.80         \$26.80           92265         Picatti Bros, Inc.         Operating/Maintenance Supplies - General         \$1,768.96           92266         Platt Electric Supply         Operating/Maintenance Supplies - General         \$302.44           92267         Rathbun Iron Works Inc.         Operating/Maintenance Supplies - General         \$24.89           92268         Refrigeration Equipment Co., Inc.         Service Repair/Maintenance Vehicles         \$338.15           92269         Ruggles Auto Repair, Inc         Service Repair/Maintenance Vehicles         \$259.10           92270         Spectrum         Internet - Gity Hall         \$159.98           92271         Spectrum         Internet - Sewer         \$124.98           92272         Spectrum         Internet - WTV         \$104.98           92273         Spectrum         Internet - Fire Department         \$159.98           92276         Summit Law Group         Leg	92263         Pacific Office Automation         Photocopies         \$74.04           92264         Pacific Power & Light Co.         Electricity - City Hall         \$131.343           Electricity - Fire         \$387.21           Electricity - Police         \$745.99           Electricity - Swimming Pool         \$164.21           Check Total:         \$1,768.96           92265         Picatti Bros, Inc.         Operating/Maintenance Supplies - General         \$568.03           92267         Rathbun Iron Works Inc.         Operating/Maintenance Supplies - General         \$302.44           92267         Rathbun Iron Works Inc.         Operating/Maintenance Vehicles         \$13.26           92268         Refrigeration Equipment Co., Inc.         Service Repair/Maintenance Vehicles         \$13.26           92269         Ruggles Auto Repair, Inc         Service Repair/Maintenance Vehicles         \$34.79           92269         Ruggles Auto Repair, Inc         Service Repair/Maintenance Vehicles         \$349.79           92270         Spectrum         Internet - City Hall         \$159.98           92271         Spectrum         Internet - Sewer         \$124.98           92272         Spectrum         Internet - MVTV         \$159.98           92273         Spectrum <t< td=""><td></td><td></td><td></td><td></td></t<>				
92264         Pacific Power & Light Co.         Electricity City Hall         \$331.32           Electricity - Fire         \$337.21           Electricity - Police         \$745.99           Electricity - Recreation         \$26.80           Electricity - Swimming Pool         \$164.21           Check Total:         \$1,768.96           92265         Picatti Bros, Inc.         Operating/Maintenance Supplies - General         \$568.03           92266         Platt Electric Supply         Operating/Maintenance Supplies - General         \$302.44           92267         Rathbun Iron Works Inc.         Operating/Maintenance Supplies - General         \$24.89           92268         Refrigeration Equipment Co., Inc.         Service Repair/Maintenance Vehicles         \$13.26           92269         Ruggles Auto Repair, Inc         Service Repair/Maintenance Equipment         \$349.79           92270         Spectrum         Internet - City Hall         \$159.98           92271         Spectrum         Internet - WTV         \$104.98           92272         Spectrum         Internet - WTV         \$104.98           92273         Spectrum Communications, Inc.         Service Repair/Maintenance Equipment         \$159.98           92274         Spectrum Communications, Inc.         Service Repair/Maint	92264         Pacific Power & Light Co.         Electricity - City Hall         \$331.32           Electricity - Police         \$387.21           Electricity - Police         \$745.99           Electricity - Police         \$745.99           Electricity - Police         \$164.21           Electricity - Swimming Pool         \$164.21           \$164.21         \$17.68.96           92265         Picatti Bros, Inc.         Operating/Maintenance Supplies - General         \$302.44           92266         Platt Electric Supply         Operating/Maintenance Supplies - General         \$302.44           92267         Rathbun Iron Works Inc.         Operating/Maintenance Supplies - General         \$340.24           92268         Refrigeration Equipment Co., Inc.         Service Repair/Maintenance Vehicles         \$13.26           92268         Refrigeration Equipment Co., Inc.         Service Repair/Maintenance Equipment         \$349.79           92269         Ruggles Auto Repair, Inc         Service Repair/Maintenance Vehicles         \$349.79           92270         Spectrum         Internet - City Hall         \$159.98           92271         Spectrum         Internet - Sewer         \$124.98           92272         Spectrum         Internet - MVTV         \$104.98           92273				
Electricity - City Hall	Electricity - City Hall			·	
Electricity - Fire   \$387.21     Electricity - Police   \$745.99     Electricity - Recreation   \$26.80     Electricity - Swimming Pool   \$164.21     Check Total:   \$1,768.96     Picatti Bros, Inc.   Operating/Maintenance Supplies - General   \$568.03     Picatti Bros, Inc.   Operating/Maintenance Supplies - General   \$302.44     Picatti Bros, Inc.   Operating/Maintenance Supplies - General   \$302.44     Picatti Bros, Inc.   Operating/Maintenance Supplies - General   \$24.89     Picatti Bros, Inc.   Operating/Maintenance Supplies - General   \$24.89     Service Repair/Maintenance Vehicles   \$13.26     Check Total:   \$38.15     Picatti Bros, Inc.   Service Repair/Maintenance Equipment   \$349.79     Picatti Bros, Inc.   Service Repair/Maintenance Equipment   \$349.79     Picatti Bros, Inc.   Service Repair/Maintenance Peduipment   \$349.79     Picatti Bros, Inc.   Service Repair/Maintenance Vehicles   \$269.10     Picatti Bros, Inc.   Service Repair/Maintenance Vehicles   \$149.98     Picatti Bros, Inc.   Service Repair/Maintenance Equipment   \$159.98     Picatti Bros, Inc.   Service Repair/Maintenance Equipment   \$200.28     Picatti Bros, Inc.   Service Repair/Maintenance Equ	Electricity - Fire	92264	Pacific Power & Light Co.	•	
Electricity - Police	Electricity - Police				
Electricity - Recreation   Electricity - Swimming Pool   \$164.21	Electricity - Recreation   \$26.80     Electricity - Swimming Pool   \$1164.21     Check Total: \$1,768.96     92265   Picatti Bros, Inc.   Operating/Maintenance Supplies - General   \$568.03     92266   Platt Electric Supply   Operating/Maintenance Supplies - General   \$302.44     92267   Rathbun Iron Works Inc.   Operating/Maintenance Supplies - General   \$24.89     Service Repair/Maintenance Vehicles   \$13.26     Check Total: \$38.15     92268   Refrigeration Equipment Co., Inc.   Service Repair/Maintenance Equipment   \$349.79     92269   Ruggles Auto Repair, Inc   Service Repair/Maintenance Vehicles   \$269.10     92270   Spectrum   Internet - City Hall   \$159.98     92271   Spectrum   Internet - Sewer   \$124.98     92272   Spectrum   Internet - Bwer   \$124.98     92273   Spectrum   Internet - Fire Department   \$159.98     92274   Spectrum   Internet - Fire Department   \$159.98     92275   Summit Law Group   Legal Services   \$594.00     92276   Summit Law Group   Legal Services   \$594.00     92277   Tapani, Inc.   Service Repair/Maintenance Equipment   \$200.28     92278   Tapani, Inc.   Professional Services   \$345.09     92279   The Healthy Worker   Professional Services   \$31,489,650.96     92279   The Healthy Worker   Professional Services   \$31,489,650.96     92279   The Healthy Worker   Professional Services   \$31,489,650.96     92279   The Healthy Worker   Professional Services   \$31,67.50     92279   The Healthy Worker   Professional Services   \$31,67.50     92279   The Healthy Worker   Professional Services   \$349.06     92280   The Janitor's Closet   Office & Operating Supplies   General   \$68.15     Service Repair/Maintenance Police Dept Bldg   \$303.53     Check Total:   \$720.74     92281   Thompson Audiology   Pre-Employment Services   \$60.00     92281   Thyssenkrupp Elevators Corp.   Service Repair/Maintenance City Hall   \$593.15			-	
Picatti Bros, Inc.   Operating/Maintenance Supplies - General   \$164.21	Picatti Bros, Inc.   Check Total: \$1,768.96     92265   Picatti Bros, Inc.   Operating/Maintenance Supplies - General   \$568.03     92266   Platt Electric Supply   Operating/Maintenance Supplies - General   \$302.44     92267   Rathbun Iron Works Inc.   Operating/Maintenance Supplies - General   \$24.89			-	•
92265         Picatti Bros, Inc.         Operating/Maintenance Supplies - General         \$1,768.96           92266         Platt Electric Supply         Operating/Maintenance Supplies - General         \$302.44           92267         Rathbun Iron Works Inc.         Operating/Maintenance Supplies - General         \$24.89           92267         Rathbun Iron Works Inc.         Operating/Maintenance Supplies - General         \$24.89           92268         Refrigeration Equipment Co., Inc.         Service Repair/Maintenance Vehicles         \$38.15           92269         Ruggles Auto Repair, Inc         Service Repair/Maintenance Equipment         \$349.79           92270         Spectrum         Internet - City Hall         \$159.98           92271         Spectrum         Internet - Sewer         \$124.98           92272         Spectrum         Internet - MVTV         \$104.98           92273         Spectrum         Internet - MVTV         \$104.98           92274         Spectrum Communications, Inc.         Service Repair/Maintenance Equipment         \$159.98           92276         Summit Law Group         Legal Services         \$594.00           92277         Tapani, Inc.         Lincoln/Dayton - Construction         \$925,496.99           92278         TestAmerica Laboratories, I	92265         Picatti Bros, Inc.         Operating/Maintenance Supplies - General         \$1,768.96           92266         Platt Electric Supply         Operating/Maintenance Supplies - General         \$302.44           92267         Rathbun Iron Works Inc.         Operating/Maintenance Supplies - General         \$24.89           92267         Rathbun Iron Works Inc.         Service Repair/Maintenance Vehicles         \$13.26           Check Total:         \$38.15           92268         Refrigeration Equipment Co., Inc.         Service Repair/Maintenance Equipment         \$349.79           92269         Ruggles Auto Repair, Inc         Service Repair/Maintenance Vehicles         \$269.10           92270         Spectrum         Internet - City Hall         \$159.98           92271         Spectrum         Internet - Sewer         \$124.98           92272         Spectrum         Internet - Fire Department         \$159.98           92273         Spectrum Communications, Inc.         Service Repair/Maintenance Equipment         \$200.28           92274         Spectrum Communications, Inc.         Service Repair/Maintenance Equipment         \$359.40           92276         Sunnyside Sun         Advertising         \$34.50           92277         Tapani, Inc.         Lincoln/Dayton - Construction         \$925,49			•	
92265         Picatti Bros, Inc.         Operating/Maintenance Supplies - General         \$568.03           92266         Platt Electric Supply         Operating/Maintenance Supplies - General         \$302.44           92267         Rathbun Iron Works Inc.         Operating/Maintenance Supplies - General         \$24.89           92267         Rathbun Iron Works Inc.         Operating/Maintenance Supplies - General         \$24.89           92268         Refrigeration Equipment Co., Inc.         Service Repair/Maintenance Equipment         \$349.79           92269         Ruggles Auto Repair, Inc         Service Repair/Maintenance Vehicles         \$269.10           92270         Spectrum         Internet - City Hall         \$159.98           92271         Spectrum         Internet - Sewer         \$124.98           92272         Spectrum         Internet - MVTV         \$104.98           92273         Spectrum         Internet - MVTV         \$104.98           92274         Spectrum Communications, Inc.         Service Repair/Maintenance Equipment         \$200.28           92275         Summit Law Group         Legal Services         \$594.00           92276         Sunnyside Sun         Advertising         \$43.50           92277         Tapani, Inc.         Lincoln/Dayton - Con	92265         Picatti Bros, Inc.         Operating/Maintenance Supplies - General         \$568.03           92266         Platt Electric Supply         Operating/Maintenance Supplies - General         \$302.44           92267         Rathbun Iron Works Inc.         Operating/Maintenance Supplies - General         \$24.89           92268         Refrigeration Equipment Co., Inc.         Service Repair/Maintenance Equipment         \$349.79           92269         Ruggles Auto Repair, Inc         Service Repair/Maintenance Equipment         \$349.79           92270         Spectrum         Internet - City Hall         \$159.98           92271         Spectrum         Internet - Sewer         \$124.98           92272         Spectrum         Internet - MVTV         \$104.98           92273         Spectrum         Internet - Fire Department         \$159.98           92274         Spectrum Communications, Inc.         Service Repair/Maintenance Equipment         \$200.28           92275         Summit Law Group         Legal Services         \$594.00           92276         Summit Law Group         Legal Services         \$594.00           92277         Tapani, Inc.         Lincoln/Dayton - Construction         \$925,496.99           92277         Tapani, Inc.         Professional Services				
92266         Platt Electric Supply         Operating/Maintenance Supplies - General         \$302.44           92267         Rathbun Iron Works Inc.         Operating/Maintenance Supplies - General         \$24.89           92268         Refrigeration Equipment Co., Inc.         Service Repair/Maintenance Equipment         \$38.15           92269         Ruggles Auto Repair, Inc         Service Repair/Maintenance Vehicles         \$269.10           92270         Spectrum         Internet - City Hall         \$159.98           92271         Spectrum         Internet - Sewer         \$124.98           92272         Spectrum         Internet - MVTV         \$104.98           92273         Spectrum Communications, Inc.         Service Repair/Maintenance Equipment         \$159.98           92274         Spectrum Communications, Inc.         Service Repair/Maintenance Equipment         \$20.28           92275         Summit Law Group         Legal Services         \$594.00           92276         Sunnyside Sun         Advertising         \$43.50           92277         Tapani, Inc.         Eincoln/Dayton - Construction         \$925,496.99           92278         TestAmerica Laboratories, Inc.         Professional Services         \$3,157.50           92279         The Healthy Worker         Professi	92266         Platt Electric Supply         Operating/Maintenance Supplies - General         \$302.44           92267         Rathbun Iron Works Inc.         Operating/Maintenance Supplies - General         \$24.89           92268         Refrigeration Equipment Co., Inc.         Service Repair/Maintenance Equipment         \$349.79           92269         Ruggles Auto Repair, Inc         Service Repair/Maintenance Vehicles         \$269.10           92270         Spectrum         Internet - City Hall         \$159.98           92271         Spectrum         Internet - Sewer         \$124.98           92272         Spectrum         Internet - WIVTV         \$104.98           92273         Spectrum         Internet - Fire Department         \$159.98           92274         Spectrum Communications, Inc.         Service Repair/Maintenance Equipment         \$200.28           92275         Summit Law Group         Legal Services         \$594.00           92276         Sunnyside Sun         Advertising         \$43.50           92277         Tapani, Inc.         Lincoln/Dayton - Construction         \$925,496.99           92278         TestAmerica Laboratories, Inc.         Professional Services         \$3,157.50           92279         The Healthy Worker         Professional Services         <				
92267         Rathbun Iron Works Inc.         Operating/Maintenance Supplies - General         \$24.89           92268         Refrigeration Equipment Co., Inc.         Service Repair/Maintenance Equipment         \$38.15           92269         Ruggles Auto Repair, Inc         Service Repair/Maintenance Vehicles         \$269.10           92270         Spectrum         Internet - City Hall         \$159.98           92271         Spectrum         Internet - Sewer         \$124.98           92272         Spectrum         Internet - MVTV         \$104.98           92273         Spectrum         Internet - Fire Department         \$159.98           92274         Spectrum Communications, Inc.         Service Repair/Maintenance Equipment         \$200.28           92275         Summit Law Group         Legal Services         \$594.00           92276         Sunnyside Sun         Advertising         \$43.50           92277         Tapani, Inc.         Lincoln/Dayton - Construction         \$925,496.99           92278         TestAmerica Laboratories, Inc.         Professional Services         \$3,157.50           92279         The Healthy Worker         Professional Services         \$110.00           92280         The Janitor's Closet         Office & Operating Supplies - General         \$68	92267         Rathbun Iron Works Inc.         Operating/Maintenance Supplies - General         \$24.89           92268         Refrigeration Equipment Co., Inc.         Service Repair/Maintenance Equipment         \$38.15           92269         Ruggles Auto Repair, Inc         Service Repair/Maintenance Vehicles         \$269.10           92270         Spectrum         Internet - City Hall         \$159.98           92271         Spectrum         Internet - Sewer         \$124.98           92272         Spectrum         Internet - MVTV         \$104.98           92273         Spectrum         Internet - Fire Department         \$159.98           92274         Spectrum Communications, Inc.         Service Repair/Maintenance Equipment         \$200.28           92275         Summit Law Group         Legal Services         \$594.00           92276         Sunnyside Sun         Advertising         \$43.50           92277         Tapani, Inc.         Lincoln/Dayton - Construction         \$925,496.99           92277         Tapani, Inc.         Professional Services         \$1,489,650.96           92278         TestAmerica Laboratories, Inc.         Professional Services         \$3,157.50           92279         The Healthy Worker         Professional Services         \$3110.00 <td>92265</td> <td>Picatti Bros, Inc.</td> <td>Operating/Maintenance Supplies - General</td> <td>\$568.03</td>	92265	Picatti Bros, Inc.	Operating/Maintenance Supplies - General	\$568.03
Service Repair/Maintenance Vehicles   \$13.26	Service Repair/Maintenance Vehicles   \$13.26	92266	Platt Electric Supply	Operating/Maintenance Supplies - General	\$302.44
92268         Refrigeration Equipment Co., Inc.         Service Repair/Maintenance Equipment         \$38.15           92269         Ruggles Auto Repair, Inc         Service Repair/Maintenance Vehicles         \$269.10           92270         Spectrum         Internet - City Hall         \$159.98           92271         Spectrum         Internet - Sewer         \$124.98           92272         Spectrum         Internet - MVTV         \$104.98           92273         Spectrum         Internet - Fire Department         \$159.98           92274         Spectrum Communications, Inc.         Service Repair/Maintenance Equipment         \$200.28           92275         Summit Law Group         Legal Services         \$594.00           92276         Sunnyside Sun         Advertising         \$43.50           92277         Tapani, Inc.         Lincoln/Dayton - Construction         \$925,496.99           92277         Tapani, Inc.         Professional Services         \$1,489,650.96           92278         TestAmerica Laboratories, Inc.         Professional Services         \$3,157.50           92279         The Healthy Worker         Professional Services         \$310.00           92280         The Janitor's Closet         Operating/Maint. Supplies - General         \$68.15           <	92268         Refrigeration Equipment Co., Inc.         Service Repair/Maintenance Equipment         \$38.15           92269         Ruggles Auto Repair, Inc         Service Repair/Maintenance Vehicles         \$269.10           92270         Spectrum         Internet - City Hall         \$159.98           92271         Spectrum         Internet - Sewer         \$124.98           92272         Spectrum         Internet - MVTV         \$104.98           92273         Spectrum         Internet - Fire Department         \$159.98           92274         Spectrum Communications, Inc.         Service Repair/Maintenance Equipment         \$200.28           92275         Summit Law Group         Legal Services         \$594.00           92276         Sunnyside Sun         Advertising         \$43.50           92277         Tapani, Inc.         Lincoln/Dayton - Construction         \$925,496.99           92277         Tapani, Inc.         Professional Services         \$1,489,650.96           92278         TestAmerica Laboratories, Inc.         Professional Services         \$3,157.50           92279         The Healthy Worker         Professional Services         \$110.00           92280         The Janitor's Closet         Office & Operating Supplies         Seneral         \$68.15	92267	Rathbun Iron Works Inc.	Operating/Maintenance Supplies - General	\$24.89
92268         Refrigeration Equipment Co., Inc.         Service Repair/Maintenance Equipment         \$349.79           92269         Ruggles Auto Repair, Inc         Service Repair/Maintenance Vehicles         \$269.10           92270         Spectrum         Internet - City Hall         \$159.98           92271         Spectrum         Internet - Sewer         \$124.98           92272         Spectrum         Internet - MVTV         \$104.98           92273         Spectrum Communications, Inc.         Service Repair/Maintenance Equipment         \$159.98           92274         Spectrum Communications, Inc.         Service Repair/Maintenance Equipment         \$200.28           92275         Summit Law Group         Legal Services         \$594.00           92276         Sunnyside Sun         Advertising         \$43.50           92277         Tapani, Inc.         Lincoln/Dayton - Construction         \$925,496.99           92278         TestAmerica Laboratories, Inc.         Professional Services         \$3,157.50           92279         The Healthy Worker         Professional Services         \$3110.00           92280         The Janitor's Closet         Office & Operating Supplies         \$349.06           Operating/Maint. Supplies - General         \$68.15           Service Repair/Ma	92268         Refrigeration Equipment Co., Inc.         Service Repair/Maintenance Equipment         \$349.79           92269         Ruggles Auto Repair, Inc         Service Repair/Maintenance Vehicles         \$269.10           92270         Spectrum         Internet - City Hall         \$159.98           92271         Spectrum         Internet - Sewer         \$124.98           92272         Spectrum         Internet - MVTV         \$104.98           92273         Spectrum         Internet - Fire Department         \$159.98           92274         Spectrum Communications, Inc.         Service Repair/Maintenance Equipment         \$200.28           92275         Summit Law Group         Legal Services         \$594.00           92276         Sunnyside Sun         Advertising         \$43.50           92277         Tapani, Inc.         Lincoln/Dayton - Construction         \$925,496.99           92278         TestAmerica Laboratories, Inc.         Professional Services         \$3,157.50           92279         The Healthy Worker         Professional Services         \$310.00           92280         The Janitor's Closet         Office & Operating Supplies - General         \$68.15           Service Repair/Maintenance Police Dept Bldg         \$303.53           92281         Thompson			Service Repair/Maintenance Vehicles	\$13.26
92269         Ruggles Auto Repair, Inc         Service Repair/Maintenance Vehicles         \$269.10           92270         Spectrum         Internet - City Hall         \$159.98           92271         Spectrum         Internet - Sewer         \$124.98           92272         Spectrum         Internet - MVTV         \$104.98           92273         Spectrum         Internet - Fire Department         \$159.98           92274         Spectrum Communications, Inc.         Service Repair/Maintenance Equipment         \$200.28           92275         Summit Law Group         Legal Services         \$594.00           92276         Sunnyside Sun         Advertising         \$43.50           92277         Tapani, Inc.         Lincoln/Dayton - Construction         \$925,496.99           92278         TestAmerica Laboratories, Inc.         Professional Services         \$1,489,650.96           92279         The Healthy Worker         Professional Services         \$3110.00           92280         The Janitor's Closet         Office & Operating Supplies         \$349.06           Operating/Maint. Supplies - General         \$68.15           Service Repair/Maintenance Police Dept Bldg         \$303.53           Check Total:         \$720.74           92281         Thompson Audio	92269         Ruggles Auto Repair, Inc         Service Repair/Maintenance Vehicles         \$269.10           92270         Spectrum         Internet - City Hall         \$159.98           92271         Spectrum         Internet - Sewer         \$124.98           92272         Spectrum         Internet - MVTV         \$104.98           92273         Spectrum         Internet - Fire Department         \$159.98           92274         Spectrum Communications, Inc.         Service Repair/Maintenance Equipment         \$200.28           92275         Summit Law Group         Legal Services         \$594.00           92276         Sunnyside Sun         Advertising         \$43.50           92277         Tapani, Inc.         Lincoln/Dayton - Construction         \$925,496.99           92277         Tapani, Inc.         Lincoln/Dayton - Construction         \$564,153.97           92278         TestAmerica Laboratories, Inc.         Professional Services         \$3,157.50           92279         The Healthy Worker         Professional Services         \$110.00           92280         The Janitor's Closet         Office & Operating Supplies         \$349.06           Operating/Maint. Supplies - General         \$68.15         Service Repair/Maintenance Police Dept Bldg         \$303.53			Check Total:	\$38.15
92270         Spectrum         Internet - City Hall         \$159.98           92271         Spectrum         Internet - Sewer         \$124.98           92272         Spectrum         Internet - MVTV         \$104.98           92273         Spectrum         Internet - MVTV         \$104.98           92274         Spectrum Communications, Inc.         Service Repair/Maintenance Equipment         \$200.28           92275         Summit Law Group         Legal Services         \$594.00           92276         Sunnyside Sun         Advertising         \$43.50           92277         Tapani, Inc.         Lincoln/Dayton - Construction         \$925,496.99           Sewer System Imp (Ph#4) - Construction         \$564,153.97           Professional Services         \$3,157.50           92278         TestAmerica Laboratories, Inc.         Professional Services         \$3,157.50           92279         The Healthy Worker         Professional Services         \$110.00           92280         The Janitor's Closet         Operating/Maint. Supplies - General Service Repair/Maintenance Police Dept Bldg         \$303.53           Check Total:         \$720.74           92281         Thompson Audiology         Pre-Employment Services         \$60.00	92270         Spectrum         Internet - City Hall         \$159.98           92271         Spectrum         Internet - Sewer         \$124.98           92272         Spectrum         Internet - MVTV         \$104.98           92273         Spectrum         Internet - Fire Department         \$159.98           92274         Spectrum Communications, Inc.         Service Repair/Maintenance Equipment         \$200.28           92275         Summit Law Group         Legal Services         \$594.00           92276         Sunnyside Sun         Advertising         \$43.50           92277         Tapani, Inc.         Lincoln/Dayton - Construction         \$925,496.99           92278         TestAmerica Laboratories, Inc.         Professional Services         \$1,489,650.96           92279         The Healthy Worker         Professional Services         \$31,157.50           92280         The Janitor's Closet         Office & Operating Supplies         \$349.06           Operating/Maint. Supplies - General         \$68.15         Service Repair/Maintenance Police Dept Bldg         \$303.53           92281         Thompson Audiology         Pre-Employment Services         \$60.00           92282         Thyssenkrupp Elevators Corp.         Service Repair/Maintenance City Hall         \$593.15  <	92268	Refrigeration Equipment Co., Inc.	Service Repair/Maintenance Equipment	\$349.79
92271         Spectrum         Internet - Sewer         \$124.98           92272         Spectrum         Internet - MVTV         \$104.98           92273         Spectrum         Internet - Fire Department         \$159.98           92274         Spectrum Communications, Inc.         Service Repair/Maintenance Equipment         \$200.28           92275         Summit Law Group         Legal Services         \$594.00           92276         Sunnyside Sun         Advertising         \$43.50           92277         Tapani, Inc.         Lincoln/Dayton - Construction         \$925,496.99           Sewer System Imp (Ph#4) - Construction         \$564,153.97           Check Total:         \$1,489,650.96           92278         TestAmerica Laboratories, Inc.         Professional Services         \$3,157.50           92279         The Healthy Worker         Professional Services         \$110.00           92280         The Janitor's Closet         Office & Operating Supplies         \$349.06           Operating/Maint. Supplies - General         \$68.15           Service Repair/Maintenance Police Dept Bldg         \$303.53           Professional Services         \$68.15           Service Repair/Maintenance Police Dept Bldg         \$303.53	92271         Spectrum         Internet - Sewer         \$124.98           92272         Spectrum         Internet - MVTV         \$104.98           92273         Spectrum         Internet - Fire Department         \$159.98           92274         Spectrum Communications, Inc.         Service Repair/Maintenance Equipment         \$200.28           92275         Summit Law Group         Legal Services         \$594.00           92276         Sunnyside Sun         Advertising         \$43.50           92277         Tapani, Inc.         Lincoln/Dayton - Construction         \$925,496.99           Sewer System Imp (Ph#4) - Construction         \$564,153.97           Check Total:         \$1,489,650.96           92278         TestAmerica Laboratories, Inc.         Professional Services         \$3,157.50           92279         The Healthy Worker         Professional Services         \$110.00           92280         The Janitor's Closet         Office & Operating Supplies         \$349.06           Operating/Maint. Supplies - General         \$68.15           Service Repair/Maintenance Police Dept Bldg         \$303.53           Pre-Employment Services         \$60.00           92281         Thompson Audiology         Pre-Employment Service Repair/Maintenance City Hall         \$593.15	92269	Ruggles Auto Repair, Inc	Service Repair/Maintenance Vehicles	\$269.10
92272         Spectrum         Internet - MVTV         \$104.98           92273         Spectrum         Internet - Fire Department         \$159.98           92274         Spectrum Communications, Inc.         Service Repair/Maintenance Equipment         \$200.28           92275         Summit Law Group         Legal Services         \$594.00           92276         Sunnyside Sun         Advertising         \$43.50           92277         Tapani, Inc.         Lincoln/Dayton - Construction         \$925,496.99           Sewer System Imp (Ph#4) - Construction         \$564,153.97           Check Total:         \$1,489,650.96           92278         TestAmerica Laboratories, Inc.         Professional Services         \$3,157.50           92279         The Healthy Worker         Professional Services         \$110.00           92280         The Janitor's Closet         Office & Operating Supplies         \$349.06           Operating/Maint. Supplies - General         \$68.15           Service Repair/Maintenance Police Dept Bldg         \$303.53           Service Repair/Maintenance Police Dept Bldg         \$303.53           Pre-Employment Services         \$60.00	92272         Spectrum         Internet - MVTV         \$104.98           92273         Spectrum         Internet - Fire Department         \$159.98           92274         Spectrum Communications, Inc.         Service Repair/Maintenance Equipment         \$200.28           92275         Summit Law Group         Legal Services         \$594.00           92276         Sunnyside Sun         Advertising         \$43.50           92277         Tapani, Inc.         Lincoln/Dayton - Construction         \$925,496.99           Sewer System Imp (Ph#4) - Construction         \$564,153.97           Check Total:         \$1,489,650.96           92278         TestAmerica Laboratories, Inc.         Professional Services         \$3,157.50           92279         The Healthy Worker         Professional Services         \$110.00           92280         The Janitor's Closet         Office & Operating Supplies         \$349.06           Operating/Maint. Supplies - General         \$68.15         Service Repair/Maintenance Police Dept Bldg         \$303.53           92281         Thompson Audiology         Pre-Employment Services         \$60.00           92282         Thyssenkrupp Elevators Corp.         Service Repair/Maintenance City Hall         \$593.15	92270	Spectrum	Internet - City Hall	\$159.98
92273         Spectrum         Internet - Fire Department         \$159.98           92274         Spectrum Communications, Inc.         Service Repair/Maintenance Equipment         \$200.28           92275         Summit Law Group         Legal Services         \$594.00           92276         Sunnyside Sun         Advertising         \$43.50           92277         Tapani, Inc.         Lincoln/Dayton - Construction         \$925,496.99           Sewer System Imp (Ph#4) - Construction         \$564,153.97           Check Total:         \$1,489,650.96           92278         TestAmerica Laboratories, Inc.         Professional Services         \$3,157.50           92279         The Healthy Worker         Professional Services         \$110.00           92280         The Janitor's Closet         Office & Operating Supplies         \$349.06           Operating/Maint. Supplies - General Service Repair/Maintenance Police Dept Bldg         \$303.53           Service Repair/Maintenance Police Dept Bldg         \$303.53           Pre-Employment Services         \$60.00	92273         Spectrum         Internet - Fire Department         \$159.98           92274         Spectrum Communications, Inc.         Service Repair/Maintenance Equipment         \$200.28           92275         Summit Law Group         Legal Services         \$594.00           92276         Sunnyside Sun         Advertising         \$43.50           92277         Tapani, Inc.         Lincoln/Dayton - Construction         \$925,496.99           92278         TestAmerica Laboratories, Inc.         Professional Services         \$3,157.50           92279         The Healthy Worker         Professional Services         \$110.00           92280         The Janitor's Closet         Office & Operating Supplies         \$349.06           Operating/Maint. Supplies - General         \$68.15           Service Repair/Maintenance Police Dept Bldg         \$303.53           92281         Thompson Audiology         Pre-Employment Services         \$60.00           92282         Thyssenkrupp Elevators Corp.         Service Repair/Maintenance City Hall         \$593.15	92271	Spectrum	Internet - Sewer	\$124.98
92274         Spectrum Communications, Inc.         Service Repair/Maintenance Equipment         \$200.28           92275         Summit Law Group         Legal Services         \$594.00           92276         Sunnyside Sun         Advertising         \$43.50           92277         Tapani, Inc.         Lincoln/Dayton - Construction         \$925,496.99           Sewer System Imp (Ph#4) - Construction         \$564,153.97           Poscer System Imp (Ph#4) - Construction         \$1,489,650.96           Professional Services         \$3,157.50           Professional Services         \$110.00           Professional Services         \$110.00           Professional Services         \$349.06           Operating/Maint. Supplies - General         \$68.15           Service Repair/Maintenance Police Dept Bldg         \$303.53           Pre-Employment Services         \$60.00	92274         Spectrum Communications, Inc.         Service Repair/Maintenance Equipment         \$200.28           92275         Summit Law Group         Legal Services         \$594.00           92276         Sunnyside Sun         Advertising         \$43.50           92277         Tapani, Inc.         Lincoln/Dayton - Construction         \$925,496.99           Sewer System Imp (Ph#4) - Construction         \$564,153.97           Check Total:         \$1,489,650.96           92278         TestAmerica Laboratories, Inc.         Professional Services         \$3,157.50           92279         The Healthy Worker         Professional Services         \$110.00           92280         The Janitor's Closet         Office & Operating Supplies         \$349.06           Operating/Maint. Supplies - General         \$68.15           Service Repair/Maintenance Police Dept Bldg         \$303.53           92281         Thompson Audiology         Pre-Employment Services         \$60.00           92282         Thyssenkrupp Elevators Corp.         Service Repair/Maintenance City Hall         \$593.15	92272	Spectrum	Internet - MVTV	\$104.98
92275         Summit Law Group         Legal Services         \$594.00           92276         Sunnyside Sun         Advertising         \$43.50           92277         Tapani, Inc.         Lincoln/Dayton - Construction         \$925,496.99           Sewer System Imp (Ph#4) - Construction         \$564,153.97           Check Total:         \$1,489,650.96           92278         TestAmerica Laboratories, Inc.         Professional Services         \$3,157.50           92279         The Healthy Worker         Professional Services         \$110.00           92280         The Janitor's Closet         Office & Operating Supplies         \$349.06           Operating/Maint. Supplies - General         \$68.15           Service Repair/Maintenance Police Dept Bldg         \$303.53           Pre-Employment Services         \$60.00	92275         Summit Law Group         Legal Services         \$594.00           92276         Sunnyside Sun         Advertising         \$43.50           92277         Tapani, Inc.         Lincoln/Dayton - Construction         \$925,496.99           Sewer System Imp (Ph#4) - Construction         \$564,153.97           Check Total:         \$1,489,650.96           92278         TestAmerica Laboratories, Inc.         Professional Services         \$3,157.50           92279         The Healthy Worker         Professional Services         \$110.00           92280         The Janitor's Closet         Office & Operating Supplies         \$349.06           Operating/Maint. Supplies - General         \$68.15         Service Repair/Maintenance Police Dept Bldg         \$303.53           92281         Thompson Audiology         Pre-Employment Services         \$60.00           92282         Thyssenkrupp Elevators Corp.         Service Repair/Maintenance City Hall         \$593.15	92273	Spectrum	Internet - Fire Department	\$159.98
92276         Sunnyside Sun         Advertising         \$43.50           92277         Tapani, Inc.         Lincoln/Dayton - Construction         \$925,496.99           92278         FestAmerica Laboratories, Inc.         Professional Services         \$3,157.50           92279         The Healthy Worker         Professional Services         \$110.00           92280         The Janitor's Closet         Office & Operating Supplies         \$349.06           Operating/Maint. Supplies - General         \$68.15           Service Repair/Maintenance Police Dept Bldg         \$303.53           92281         Thompson Audiology         Pre-Employment Services         \$60.00	92276         Sunnyside Sun         Advertising         \$43.50           92277         Tapani, Inc.         Lincoln/Dayton - Construction         \$925,496.99           92278         TestAmerica Laboratories, Inc.         Professional Services         \$3,157.50           92279         The Healthy Worker         Professional Services         \$110.00           92280         The Janitor's Closet         Office & Operating Supplies         \$349.06           Operating/Maint. Supplies - General         \$68.15           Service Repair/Maintenance Police Dept Bldg         \$303.53           92281         Thompson Audiology         Pre-Employment Services         \$60.00           92282         Thyssenkrupp Elevators Corp.         Service Repair/Maintenance City Hall         \$593.15	92274	Spectrum Communications, Inc.	Service Repair/Maintenance Equipment	\$200.28
Position Pre-Employment Services  Tapani, Inc.  Lincoln/Dayton - Construction \$925,496.99 Sewer System Imp (Ph#4) - Construction \$564,153.97 Check Total: \$1,489,650.96 \$3,157.50 Professional Services \$3,157.50 Professional Services \$110.00 Professional Services \$110.00 Operating Supplies Operating Supplies - General Service Repair/Maintenance Police Dept Bldg \$303.53 Check Total: \$720.74 \$92281 Thompson Audiology Pre-Employment Services \$66.00	Post Tapani, Inc.  Lincoln/Dayton - Construction Sewer System Imp (Ph#4) - Construction Sewer System Imp (Ph#4) - Construction Check Total: S1,489,650.96  Professional Services S3,157.50  Professional Services S110.00  Pre-Employment Service Repair/Maintenance Police Dept Bldg S103.53  Pre-Employment Services S60.00  Pre-Employment Services S60.00  Pre-Employment Services S60.00	92275	Summit Law Group	Legal Services	\$594.00
Sewer System Imp (Ph#4) - Construction         \$564,153.97           Poscal Poscal Poscal Poscal Poscal Poscal Poscal Professional Services         \$1,489,650.96           92278         TestAmerica Laboratories, Inc.         Professional Services         \$3,157.50           92279         The Healthy Worker         Professional Services         \$110.00           92280         The Janitor's Closet         Office & Operating Supplies         \$349.06           Operating/Maint. Supplies - General Service Repair/Maintenance Police Dept Bldg         \$68.15           Service Repair/Maintenance Police Dept Bldg         \$303.53           Pre-Employment Services         \$60.00	Sewer System Imp (Ph#4) - Construction \$564,153.97  Check Total: \$1,489,650.96  92278 TestAmerica Laboratories, Inc. Professional Services \$3,157.50  92279 The Healthy Worker Professional Services \$110.00  92280 The Janitor's Closet Office & Operating Supplies \$349.06  Operating/Maint. Supplies - General \$68.15  Service Repair/Maintenance Police Dept Bldg \$303.53  Check Total: \$720.74  92281 Thompson Audiology Pre-Employment Services \$60.00  92282 Thyssenkrupp Elevators Corp. Service Repair/Maintenance City Hall \$593.15	92276	Sunnyside Sun	Advertising	\$43.50
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Service Repair/Maintenance Police Dept Bldg \$303.53  Check Total: \$720.74  92281 Thompson Audiology Pre-Employment Services \$60.00	Service Repair/Maintenance Police Dept Bldg \$303.53  Check Total: \$720.74  Pre-Employment Services \$60.00  Thyssenkrupp Elevators Corp. Service Repair/Maintenance City Hall \$593.15				\$68.15
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92282 Thyssenkrupp Elevators Corp. Service Repair/Maintenance City Hall \$593.15		92281	Thompson Audiology	Pre-Employment Services	\$60.00
	92283 Toppenish Hospital Medical Services \$3,456.73	92282	Thyssenkrupp Elevators Corp.	Service Repair/Maintenance City Hall	\$593.15
92283 Toppenish Hospital Medical Services \$3,456.73		92283	Toppenish Hospital	Medical Services	\$3,456.73

Number	Vendor Name	Account Description	Amount
92284	Toppenish Volunteer Firefighters	Memberships & Registrations	\$480.00
92285	U.S. Bank Corporate Payment System	Fuel Vehicles	\$112.34
	Cyclem .	Internet - Sewer	\$42.00
		Memberships & Registrations	\$305.68
		Miscellaneous Fees & Charges	(\$103.51)
		Office & Operating Supplies	\$256.79
		Operating/Maint. Supplies	\$237.18
		Operating/Maintenance Supplies - Vehicles	\$199.86
		Professional Services	\$235.46
		Travel	(\$305.81)
		Check Total:	\$979.99
92286	Vision Forms, LLC.	Operating/Maintenance Supplies - Vehicles	\$706.33
92287	Volunteer Firefighters Board	Volunteer Insurance	\$30.00
92288	WA St Dept of Ecology	Biosolids Removal Program	\$1,270.17
92289	WA St Dept of Licensing	Weapon Permit - DOL License	\$39.00
92290	WA St Dept of Transportaion	Repair & Maintenance Equipment	\$182.00
92291	Walker Car Wash Inc.	Service Repair/Maintenance Vehicles	\$166.00
92292	Washington State Treasurer	Death Investigation Account	\$5.74
		Distracted Driving Prevention	\$2.23
		Highway Safety Account	\$27.41
		Judicial Information Services	\$1,768.11
		School Zone Safety	\$41.49
		State Building Code Fees	\$123.50
		State General Fund 40	\$3,228.88
		State General Fund 50	\$1,301.05
		State General Fund 54	\$16.11
		State Patrol Highway Account	\$32.73
		Trauma Care	\$177.90
		Traumatic Brain Injury Account	\$188.24
		WA Auto Theft Prevention Authority Act	\$356.52
		Check Total:	\$7,269.91
92293	Wells Fargo Vendor Fin Serv	Photocopies	\$2.08
		Rentals	\$362.87
		Check Total:	\$364.95
92294	Wells Fargo Vendor Fin Serv	Rentals	\$219.30
92295	Yakima Battery & Auto Electric	Operating/Maintenance Supplies - Vehicles	\$135.29
92296	Yakima Bindery & Printing Co	Office & Operating Supplies	\$87.75
92297	Yakima County Department of Corrections	Corrections Services Yakima County	\$28.99
		Medical Services	\$1,957.50
		Check Total:	\$1,986.49
92298	Yakima County Solid Waste	Dump Site Fees	\$1,607.50
92299	Yakima County Treasurer	County Crime Victims	\$79.60
92300	Yakima Valley Conference of Governments	Professional Services	\$803.87

NumberVendor NameAccount DescriptionAmount92301Yakima Waste Systems, Inc.Recycling Services\$109.26EFTAP7/2020Invoice CloudBanking Fees & Charges\$3,246.65Grand Total\$1,769,761.46

Accounts Payable Checks: 92209 - 92301, Electronic Transfer \$1,769,761.46

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Toppenish, and that I am authorized to authenticate and certify to said claim.

Debbie Zabell, Administrative Services Director

July 10, 2020



Meeting Date: July 13, 2020

**Subject:** Amend Toppenish Municipal Code Subsection 13.34.010(E) - Connection Permit Required

**Attachments:** Ordinance 2020-07

<u>Prepared by:</u> Victor Shaul, Permit Coordinator <u>Presented by:</u> Victor Shaul, Permit Coordinator

**Approved for Agenda By:** Lance Hoyt, City Manager

### **Discussion:**

City staff has been implementing new permitting software. The new software came on-line on June 1, 2020. In the implementation of the new permitting software, it was discovered that the Toppenish Municipal Code sewer permit expires after 90 days and all other permits expire after 180 days. The permit software implements a standard expiration date across all permits.

When permits are issued for new construction all permits are issued at the same time. Having the sewer permit expire after 90 days is problematic for contractors as most construction projects take longer than 90 days to get to the stage where the sewer lines would be installed.

City staff recommends that sewer permit have the same expiration time of 180 days to be in line with all other building and public works permits issued by the City.

**Fiscal Impact:** No fiscal impact.

**Recommendation:** Adopt Ordinance 2020-07 Amending Toppenish Municipal Code Subsection 13.34.010(E).

Alternatives: 1) Do not adopt. 2) Forward to Study Session for further review.

### ORDINANCE 2020-07

# AN ORDINANCE OF THE CITY OF TOPPENISH, WASHINGTON AMENDING SUBSECTION 13.34.010(E) OF THE TOPPENISH MUNICIPAL CODE FOR A SEWER PERMIT TO BE VALID FOR A PERIOD OF 180 DAYS, AND ESTABLISHING AN EFFECTIVE DATE

WHEREAS the City Council adopted Chapter 13.34 Building Sewers and Connections, and

WHEREAS the sewer permit is valid for 90 days, and

WHEREAS all other building and public works related permits issued by the City are valid for 180 days, and

WHEREAS the City Council finds it necessary to have all building and public works related permits have the same expiration date,

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF TOPPENISH WASHINGTON, DO ORDAIN AS FOLLOWS:

**Section 1:** Subsection 13.34.010(E) of the Toppenish Municipal Code is hereby amended to read as follows:

E. No permit issued under the ordinance codified in this chapter shall be valid for a period longer than  $90\underline{180}$  days unless extended or renewed prior to the expiration of the same.

<u>Section 2 Severability</u>: If any section, sentence, clause or phrase of this ordinance should be held to be unconstitutional or unlawful by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any other section, sentence, clause or phrase of this chapter.

**Section 3:** This ordinance shall become effective five (5) days after a publication of a summary thereof.

PASSED by the Toppenish City Council at its regular meeting held on July 13, 2020.

ATTEST:	MARK OAKS, Mayor
HEIDI RIOJAS, CMC, City Clerk	
APPROVED AS TO FORM:	
GARY M. CUILLIER, City Attorney	



Meeting Date: July 17, 2020 Subject: Fee Resolution Update

**Attachments:** Proposed Resolution 2020-39

Prepared by: Debbie Zabell, Administrative Services Director

<u>Presented by:</u> Debbie Zabell, Administrative Director **Approved for Agenda By:** Lance Hoyt, City Manager

### **Discussion:**

The City adopted a comprehensive Fee Schedule that is updated annually at the last council meeting of the current year and as needed throughout the year through the passing of a Resolution. The attached proposed Fee Schedule includes the following updates for Council's consideration:

- The International Building and Fire Codes provide for jurisdictions to refund plan review fees at the jurisdiction's discretion. The City currently does not have a mechanism for refunding plan review fees. The addition of a Building and Fire Plan Review Fee Refund establishes the criteria for refunding plan review fees paid for projects where limited or no plan review has been performed. The refunds are as follows: (No time in review 20% nonrefundable 80% refundable) and (Review started 20% nonrefundable balance of refund based on the percentage of review completed).
- Toppenish Municipal Code Chapter 17.26 requires permit applications for projects within the Design Review District to obtain Planning Commission approval prior to issuance of permits. The proposed fee of \$150.00 is sufficient to cover the costs of staff and the City's Planning Consultant to administer and present the application to the Planning Commission.
- Toppenish Municipal Code Chapters 2.85(D) and 17.24.020 provide for the cost of all costs associated with any project or permit application be borne by the applicant. The engineering and planning review fees have been included on the Fee Resolution since 2018 at \$2,500.00 each. The proposed change combines the two into one, creating a development review fee of a minimum of \$2,500.00, that will be used to cover all direct costs associated with a project.
- RCW 42.56.120 allows for jurisdictions to charge a cost for scanning and uploading public records. Although nominal, the fees do help to offset some of the staff time involved in processing electronic records. The allowable fees are \$.10 per scanned page and \$.05 per every four electronic record uploaded.

<u>Fiscal Impact</u>: Approximate annual revenue of \$450.00 for three application requiring Design Review by the Planning Commission and \$250.00 for scanning and electronic uploading of public records.

**Recommendation:** Approve Resolution 2020-39 updating the Toppenish Master Fee Schedule.

Alternatives: 1) Do not adopt. 2) Forward to Study Session for further review.

### RESOLUTION 2020-39

## A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TOPPENISH, WASHINGTON, UPDATING THE FEE RESOLUTION BYADDING BUILDING AND FIRE PLAN REVIEW FEE REFUNDS, DESIGN DISTRICT PLANNING REVIEW FEE, DEVELOPMENT REVIEW FEE, AND ELECTRONIC RECORDS FEES

WHEREAS, the City Council finds that the following fee schedule sets forth fees that are reasonable and necessary until same shall be revised,

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

- Section 1. Effective July 13, 2020, the attached Schedule A and Schedule B of fees set forth herein are hereby adopted.
- Section 2. Unless otherwise specifically stated, prior fee Resolutions are hereby rescinded and superseded by this Resolution.
- Section 3. Washington State Sales Tax will be added to fees listed in the attached Schedule A of this Resolution where required by State law.
- Section 4. The City Clerk is authorized to make necessary corrections to Schedule A and Schedule B of this Resolution including, but not limited to, the correction of scrivener's or clerical errors, references, Resolution numbering, section/subsection numbering and any references thereto.
- Section 5. All loose coins used to pay bills or fines from the City of Toppenish must be packaged in bank coin rolls, if more than 50 of any coin is used for payment. Each coin roll used must be identified with the customer's name and phone number. Any loose coin used for payment contrary to the above policy will be refused by the city staff.
- Section 6. Cemetery and perpetual care fees shall be adjusted January 1 of each year as follows: 2% increase for cemetery fees; and 10% increase for perpetual care.

as follows: 2% increase for cemetery fee	es; and 10% increase for perpetual care.
PASSED by the Toppenish City Co	ouncil at its regular meeting held on July 13, 2020.
	MARK OAKS, Mayor
ATTEST:	
HEIDI RIOJAS, CMC, City Clerk	

# City of Toppenish MASTER FEE SCHEDULE

Resolution 2020-39 Schedule A

BUILDING, PLUMBING, MECHANICAL PERMIT FEES AND CHARGES				
	Sign Permit - Zoning Review			
15.10.020(G)	Up to 25 sq. ft. sign	\$30.00		
15.10.020(G)	Each additional sq. ft over 25 sq. ft.	\$0.50		
15.05.020	Moving Permit (building moved within or through City)	\$100.00		

### 15.01.050 **Building Permit** (see Schedule B to determine valuation)

Tota	ıl Valı	ıation	Permit Fee
\$0	to	\$500	<b>\$24.00</b> for the first \$500
\$501	to	\$2,000	$$\underline{\$24.00}$$ for the first \$500 plus $$\underline{\$3.00}$$ for each additional \$100 or fraction thereof to and including \$2,000
\$2,001	to	\$40,000	\$69.00 for the first \$2,000 plus $$11.00$ for each additional \$1,000 or fraction thereof to and including \$40,000
\$40,001	to	\$100,000	\$487.00 for the first \$40,000 plus $$9.00$ for each additional \$1,000 or fraction thereof to and including \$100,000
\$100,001	to	\$500,000	\$1,027.00 for this first \$100,000 plus $$7.00$ for each additional \$1,000 or fraction thereof to and including \$500,000
\$500,001	to	\$1,000,000	\$3,827.00 for the first \$500,000 plus $$5.00$ for each additional \$1,000 or fraction thereof to and including \$1,000,000
\$1,000,001	to	\$5,000,000	<b><u>\$6,327.00</u></b> for the first \$1,000,000 plus <b><u>\$3.00</u></b> for each additional \$1,000 or fraction thereof to an including \$5,000,000
\$5,000,001	and	over	\$18,327.00 for the first \$5,000,000 plus $$1.00$ for each additional \$1,000 or fraction thereof

# **Building Plan Review Fee** is 65% of permit fee as calculated using the above table **Refund of Building Plan Review Fee:**

No time in review 20% non-refundable - 80% refundable

Review started 20% non-refundable - balance of refund based on the percentage of review completed

15.01.050	Miscellaneous Building Permits and Inspections	
	Additional plan review required by changes, additions or revisions to approved plans (minimum charge 1/2 hour), per hour, or actual cost, whichever is greatest	\$78.00
	Commercial Coach - Single Section	\$450.00
	Commercial Coach - Each Additional Section	\$75.00
	Demolitions	\$65.00
15.20.030	Fence permit (all fences new, addition to or electric fence)	\$30.00
	Inspections outside of normal business hours (minimum charge two hours), per hour, or actual cost, whichever is greatest	\$100.00

	Inspections for which no fee is specifically indicated, per hour, or actual cost, whichever is greatest	\$78.00
	Investigation Fee: building, structure, gas, mechanic or plumbing work commencing before permit issuance (IBC Sec 109.4)	50% of actual permit
	Manufactured Homes - Single Wide	\$280.00
	Manufactured Homes - Double Wide	\$320.00
	Manufactured Homes - Triple Wide	\$360.00
	Outside consultants for plan checking, inspections, or both, including administrative and overhead cost (when used)	Actual Cost
	Re-inspection fees, per hour, or actual cost, whichever is greatest	\$78.00
	Re-Roofing - Residential, one- and two-family units	\$75.00
	Re-Roofing - Non-Residential, square feet up to 10,000	\$125.00
	Re-Roofing - Non-Residential, per each additional 10,000 square feet or fraction thereof	\$75.00
	Swimming Pools (depth of 24" or more - IPMC Sect. 303) Exempt: Spas, saunas, or hot tubs with safety covers	\$110.00
15.01.050	Mechanical Permit: (see Schedule B for permit fees)	
	Other Mechanical Inspection Fees	
	Additional plan review required by changes, additions or revisions to approved plans, per hour for minimum one-half hour	\$78.00
	Inspections for which no fee is specifically indicated	\$20.00
	Reinspection (after one inspection and one reinspection)	\$25.00
	Inspections outside normal business hours, per hour for minimum of two hours	\$100.00
15.01.050	Plumbing Permit: (see Schedule B for permit fees)	
	Other Plumbing Inspections and Fees	
	Additional plan review required by changes, additions or revisions to approved plans, per hour for minimum one-half hour	\$78.00
	Inspections outside normal business hours, per hour for minimum of two hours	\$100.00
	Reinspection (after one inspection and one reinspection)	\$25.00
	BUSINESS LICENSE FEES AND CHARGES	
	Business License Fee (total of a and b, maximum \$600.00) – per year	
5.01.120(E)	Late Fee (more than 30 days past renewal)	\$25.00
	a. Number of Employees:	
5.01.120(A)	Base rate (plus each employee charge)	\$40.00
5.01.120(A)	Each employee, including the business owner	\$10.00
	Transfer to new location	\$0.00
	Transfer to new owner	\$0.00
	Duplicate License	\$0.00
	b. Equipment/Services (in addition to a.) – per year	

5.01.120(B)	Each amusement machine, such as video game or pinball	\$10.00
5.01.120(B)	Each Card table	\$10.00
5.01.120(B)	Each Pool table	\$10.00
5.01.120(B)	Each Horse trolley vehicle	\$25.00
5.01.120(B)	Cabaret, i.e., tavern or restaurant which serves liquor and provides entertainment, such as dancing or a floor show	\$50.00
	c. Type of business (in lieu of a.)	
5.01.120(C)	Carnival (per day Jan 1 thru May 30 and July 11 thru Dec 31)	\$100.00
5.01.120(C)	Carnival (each consecutive five-day period or part thereof Jun 1 thru July 10)	\$75.00
5.01.020	Carnival and Fair Investigation Fee	\$25.00
5.01.120(C)	Circus (per event, for up to three consecutive days)	\$100.00
5.01.120(C)	Dance Hall (per year)	\$150.00
5.01.120(C)	Public dance (public dances that are not conducted during the ordinary course of business – per day)	\$50.00
5.01.120(C)	Flea market (per year or \$50.00 per day)	\$150.00
5.01.120(C)	Home Occupation (per year)	\$30.00
5.01.070	Inspection of the premises before issuing or approving a license (if required)	\$30.00
5.01.120(C)	Shows, exhibitions or fairs (per day)	\$50.00
5.01.120(C)	Transient merchant, hawker and peddler (per month per wagon, cart or stand, or \$150.00 per year)	\$50.00
5.01.120(C)	Residential rental license base rate (includes one unit)	\$40.00
	Each additional residential unit over one	\$15.00
	Mobile Home Parks and Recreational Vehicle Parks	
15.15.360(A)	Mobile Home Parks Annual Application and License Fee, not refundable; using the	\$75.00 base
	monthly average of spaces occupied and unoccupied the month prior to application	\$5.00 per
	Base license fee plus per space charge	unoccupied
		space
		\$50.00 per
		occupied
15 15 260(D)		space
15.15.360(B)	Recreational Vehicle Parks Annual Application and Fee, not refundable	\$75.00, plus
	Base licnese fee plus per space charge	\$20.00 per
		space
~ 04 4 <b>2</b> 0/4\	Master License	Φ200 00
5.01.130(A)	Toppenish Rodeo and Livestock Grounds Yearly	\$300.00
	Toppenish Rodeo and Livestock Grounds per event	\$50.00
	Community Events (on City Parks, Property or Streets)	<b>**</b>
5.01.130(B)	Each Non-Profit Annual	\$200.00
	Each Non-Profit per event	\$50.00
	Entertainment License	<b>*</b>
5.60.040	Entertainer's application fee (initial and each renewal)	\$50.00
	Entertainer's license fee (per year)	\$100.00
	Yard and Garage Sales	

5.50.023	Yard and Garage Sales Permit (three per property/per person per year)	\$7.50
	Parades, Athletic Events and Other Special Events	
5.65.120	Fees for city services	Actual cost
	Wireless Communication Facilities If the actual costs to the City are less than the application fee deposit, then the City shall refund to the applicant any remaining portion of the fee deposit. If the actual costs to the City exceed the application fee deposit, then the City may request that the applicant increase its deposit.	\$3,000 Deposit

	CEMETERY FEES AND CHARGES	
	Grave Site	
2.65.060(A)	Adult Plot	\$848.97
	Infant Plot	\$371.42
	Cremation Plot	\$328.97
2.65.060(A)	Mausoleum	
	Adult Plot	\$1,407.16
	Infant Plot	\$1,407.16
	Cremation Plot	\$1,407.16
	Perpetual Care & Maintenance	
2.65.060(A)	Adult Plot	\$452.15
2.65.060(A)	Infant Plot	\$186.87
2.65.060(A)	Cremation Plot	\$150.28
	<b>Opening &amp; Closing</b> (Includes placement setting of temporary concrete grave marker made by City)	
2.65.060(A)	Adult Plot	\$681.30
2.65.060(A)	Infant Plot	\$281.22
2.65.060(A)	Cremation Plot	\$248.32
2.65.060(A)(3)	Double deep-bottom grave (additional charge payable with the opening/closing cost of the first grave)	\$1,037.86
	Grave Liner	
2.65.060(A)	Full Size (plus sales tax)	\$594.28
2.65.060(A)	Infant (plus sales tax)	\$324.73
2.65.060(A)	Cremation (plus sales tax)	\$243.02
2.65.060(A)	Extra Large Liner (plus sales tax)	\$689.79
2.65.060(A)	Steel Vault instead of liner (additional charge payable with the opening and closing of grave) (plus sales tax)	\$108.24
	Removal of remains from one grave to another in Elmwood (opening and closing of two plots)	
2.65.060(B)	Adult Plot	\$1,515.41
	Infant Plot	\$719.50
	Cremation Plot	\$503.01
2.65.060(B)	Liner (burials prior to 1980 or as deemed necessary)	42 02.01
, , , , , , , , , , , , , , , , , , , ,	Adult Plot	\$594.28
	Infant Plot	\$324.73

	Cremation Plot	\$243.02
	Removal of remains from Elmwood	
	Adult Plot	\$827.74
	Infant Plot	\$432.97
	Cremation Plot	\$286.53
	Interment of remains in mausoleum	
	Adult Plot	\$286.53
	Infant Plot	\$286.53
	Cremation Plot	\$286.53
	Marker & Vase Installation Fees	
2.65.080(A)	Flat Markers up to and including 12" x 24"	\$356.57
2.65.080(B)	Flat Markers 12" x 25" up to and including 12" x 36"	\$432.97
2.65.080(C)	Flat Markers 12" x 37" up to and including 12" x 40"	\$503.01
2.65.080(E)	Upright Markers with base up to and including 24" long	\$503.01
2.65.080(F)	Upright Markers with base over 24" and up to and including 36" long	\$573.05
2.65.080(G)	Upright Markers with base over 36" and up to and including 40" long	\$649.46
2.65.080(D)	Setting for each vase	\$42.45
2.65.090	Saturday or Non-City Workday Service	\$503.01

	DOG LICENSE FEES AND CHARGES			
6.04.050(A)	Unaltered Female or Male	\$30.00		
6.04.050(B)	Altered Female or Male	\$15.00		
6.04.050(C)	Kennel	\$100.00		
6.04.060	Late Fee (31 or more days late)	\$7.50		
6.04.100	Replacement tag	\$3.00		
6.04.060	Late Fee (31 or more days late)			

### **DEVELOPMENT REVIEW FEE**

Development review billing fees provide for reimbursement of consultant peer review costs, legal review costs, hearing examiner costs, special studies, copying expenses and other related costs for land use permits, new commercial or multi-family buildings, grading, right-of-way and first-time tenant improvement projects. Billing is not used for single family residential building permits, unless there are permits other than building, plumbing or mechanical associated with the project.

17.24.020 & 2.85.030(D)

Depending on the size and complexity of the project, the fee required may be more than the minimum stated. Payment is due to the City upon demand. Billing is used for all phases of review and any other permit review or inspection cost that is not covered by plan review or permit fees. The actual review time varies for each project. If direct costs are less than the development review fee, the City shall refund to the applicant any remaining portion of the fee. If the direct costs exceed the development review fee, the applicant is required to submit additional funds to cover the direct costs and to ensure there are sufficient funds to cover all remaining work for the project.

Minimum \$2,500

FIRE PERMITS, ALARMS AND TRAINING FEES AND CHARGES				
	False Alarm			
8.08.040	First response	\$0.00		
8.08.040	Each response in excess of one per year	\$50.00		
	Nuisance Alarm			
3.01.070(C)	First Response	\$0.00		
	Each response in excess of one per year	\$50.00		
	Miscellaneous Fees			
3.01.070(C)	First Aid/CPR Training	\$65.00		
3.01.070(C)	Fire Extinguisher Training	\$25.00		
3.01.070(C)	Emergency DUI Response			
	DUI Cost Recovery-Emergency Response Annual Yakima County Fire District Cost Recovery Rates	Actual Cost		
3.01.070(C)	Annual Fire Inspection	\$0.00		
3.01.070(C)	Re-inspection fee of Annual Fire Inspection	\$0.00		
3.01.070(C)	Additional Inspection fees (See Fire Permits)			
3.01.070(C)	Fire Reports	\$15.00		

### **Fire Permit Fees**

15.01.050 **Permit Fee Schedule** - based on square fee and Occupancy Group as defined in Article 2 of the International Fire Code

B, R, U - Offices, professional services, motels, apartments, agricultural buildings

A, E, M - Assembly of people, education centers, mercantile

F, H, I, S - Factories, high hazard material locations, institutions, warehouses

So	quare F	eet	B, R, U	A, E, M	F, H, I, S
1	to	1,000	\$58.50	\$77.10	\$95.95
1,001	to	2,500	\$80.60	\$108.05	\$135.30
2,501	to	5,000	\$116.65	\$153.95	\$193.35
5,001	to	7,500	\$172.90	\$231.15	\$289.05
7,501	to	10,000	\$230.90	\$307.80	\$384.80
10,001	to	12,500	\$290.00	\$384.80	\$480.45
12,501	to	15,000	\$347.20	\$461.70	\$577.95
15,001	to	17,500	\$403.60	\$538.65	\$673.65
17,501	to	20,000	\$461.70	\$615.85	\$769.25
20,001	and	higher	\$519.75	\$692.55	\$865.10

**Fire Plan Review Fee** is 65% of permit fee as shown above:

### **Refund of Fire Plan Review Fee:**

No time in review 20% non-refundable - 80% refundable

Review started 20% non-refundable - balance of refund based on the percentage of review completed

15.01.050	Reinspection Fee	50% of original permit fee
	Additional Plan Review Fee, per hour	\$47.00
	Business License Reinspection Fee, per hour	\$47.00
	Temporary Membrane Structures, Tents & Canopy Fee:	
	air-supported temporary membrane structures or tents with an area in excess of 200 square feet, or a canopy in excess of 400 square feet, except for structures used exclusively for camping	\$94.00
15.01.050	Alarm and Sprinkler Systems Fees	
	Sprinkler and Alarm Permit, for every 5,000 Square Feet or portion thereof	\$87.35
	Sprinkler and Alarm Permit, inspection of maintenance and upgrades (existing system)	\$100.00
	Suppression System Fees for hood and duct, paint booth, etc.	\$87.34
15.01.050	Flammable/Combustible Liquid and Gas Storage Tank Fees:	
	1 to 124 gallon tanks - No Permit Required	
	125 to 300 gallon tanks	\$74.87
	301 to 600 gallon tanks	\$87.35
	601 to 1,000 gallon tanks	\$99.83
	1,001 to 5,000 gallon tanks	\$112.31
	5,001 to 10,000 gallon tanks	\$124.78
	10,001 to 20,000 gallon tanks	\$137.27
	20,001 gallon tanks and larger	\$149.74
	Underground Tank Removal Fee, per tank	\$62.42
	GARBAGE AND SOLID WASTE FEES AND CHARGES	
	Garbage Collection Fees and Late Charges	
8.10.050(B)	Private Collection Permit (per year)	\$25.00
8.10.170(D)	Callback Fee: 90 Gallons	\$15.00
	Callback Fee: 300 Gallons	\$20.00
	Callback Fee: 350 Gallons	\$25.00
	Callback Fee: 420 Gallons	\$30.00
8.10.170(E)	Extra Hauling Fee (special items outside of containers - call for quote)	Actual cost
8.10.170(G)	Overfull Container: 90 Gallons	\$15.00
	Overfull Container: 300 Gallons	\$20.00
	Overfull Container: 350 Gallons	\$25.00
	Overfull Container: 420 Gallons	\$30.00
8.10.170(H)	Unscheduled Pickup (extra pickup): 90 Gallons	\$15.00
	Unscheduled Pickup (extra pickup): 300 Gallons	\$20.00
	Unscheduled Pickup (extra pickup): 350 Gallons	\$25.00
	Unscheduled Pickup (extra pickup): 420 Gallons	\$30.00
8.10.185	Late Fee – per month	\$10.00
8.10.190	Delinquent Fee	\$20.00

### **GRADING FEES AND CHARGES**

Based on the size and complexity of the project, the applicant may be required to pay the development review fee (minimum \$2,500) in addition to the grading fees and charges listed below.

Volume (Cubic Yards)	<b>Plan Review</b>	Permit Fee
50 cubic yards or less	\$0.00	\$0.00
51 to 100 cubic yards	\$18.73	\$18.73
101 to 1,000 cubic yards	\$28.12	\$54.30 for the first 100 cy plus \$13.14 for each add'l 100 cy or fraction thereof,
1,001 to 10,000 cubic yards	\$37.45	\$146.52 for the first 1,000 cy plus \$11.22 for each add'l 1,000 cy or fraction thereof,
10,001 to 100,000 cubic yards	\$37.45 for the first 10,000 cy plus \$11.22 for each add'l 10,000 cy or fraction thereof	\$247.46 for the first 10,000 cy plus \$60.50 for each add'l 10,000 cy or fraction thereof,
100,001 to 200,000 cubic yards	\$205.99 for the first 100,000 cy plus \$11.22 for each add'l 10,000 cy or fraction thereof	\$701.92 for the first 100,000 cy plus \$28.122 for each add'l 10,000 cy or fraction thereof

### MISCELLANEOUS FEES AND CHARGES

### 3.01.070(A) Charges for copies: RCW 42.56.120

(i) Photocopies of public records or printed copies of ectronic public records, per page, or actual cost if documents are sent out for copying

\$0.10

(ii) Public records scanned into an eelectronic format requests, per page

\$0.15

(iii) Scanned public records uploaded to e-mail or data storage service or other means of electronic delivery, per every four electronic record

\$0.05

Maps
3.01.070(A) Non-sufficient funds (NSF) check handling fee

\$30.00

Personnel Services Fee: miscellaneous inspections and municipal services

Hourly Rate + Overhead

Actual cost

### PARK FEES AND CHARGES

### 2.80.050(B) Park Facilities Rentals

Inside City Rate: Per hour, in four hour increments, minimum four hours/\$40.00 Outside City Rate: Per hour, in four hour increments, minimum four hours/\$48.00

\$10.00 \$12.00

### PLANNING AND ZONING FEES AND CHARGES

Based on the size and complexity of the project, the applicant may be required to pay the development review fee (minimum \$2,500) in addition to the planning and zoning fees and charges listed below.

### 2.85.020 Planning Related Fees and Charges.

Comprehensive plan amendment

\$300.00

	Substantial development permit under the shoreline master program Flood development permit with no other required permit Critical areas permit	\$300.00 \$100.00 \$100.00
	SEPA - Environmental Review	
	Environment Checklist Review when public notice is stand alone	\$250.00
	Environment Checklist Review when public notice is combined with other required public notices	\$100.00
	Preparation of a Draft EIS	\$500.00
	Preparation of an EIS Scoping	\$200.00
	Preparation of a Final EIS	\$200.00
16.08.060(B)	Subdivision Qualified Exemption Application Fees and Charges	
	First action	\$100.00
	Each additional action	\$25.00
	Short Plat Application	
	2 to 4 lots	\$250.00
	5 to 9 lots	\$350.00
	Formal Plat Application	\$300.00 plus \$15.00 per lot
	Extend preliminary plat deadline	\$100.00
	Final Plat Application	
	2 to 15 lots	\$150.00
	16 to 30 lots	\$200.00
	31 or more lots	\$300.00
16.18.010(3)(g)	Alter, Ammend, or Vacate Plat Application (including street/right-of-way)	\$300.00
17.16.050	Certificate of Zoning Compliance Certificates	
	New application	\$150.00
	Renewal	\$25.00
	Conditional Property Use Permit, plus cost of all additional public notifications and/or staff time resulting from applicant requested changes based on the judgement of the administrator. If the actual costs to the City are less than the application fee deposit, then the City shall refund to the applicant any remaining portion of the fee deposit. If the actual costs to the City exceed the application fee deposit, then the City may request that the applicant increase its deposit.	\$2,500 Deposit
17.56	<b>Special Property Use Permit,</b> plus cost of all additional public notifications and/or staff time resulting from applicant requested changes based on the judgement of the administrator. If the actual costs to the City are less than the application fee deposit, then the City shall refund to the applicant any remaining portion of the fee deposit. If the actual costs to the City exceed the application fee deposit, then the City may request that the applicant increase its deposit.	\$2,500 Deposit

	Automobile garages, body shops, recycling centers, commercial ammusments	\$400.00
	Mobile home parks, crematories, churches, fraternal organizations, lodges, grange halls and clubs, philanthropic institutions, schools and daycare centers, convalescent and nursing homes, temporary facilities, and permitted special uses in B3 zones.	\$350.00
	Home occupations	\$150.00
	Variance Applications, plus applicable costs of all additional public notifications and/or staff time resulting from applicant requested changes based on the judgement of the administrator	
	First action on parcel	\$300.00
	per each additional related action on same parcel	\$50.00
15.15.320	Mobile home/RV park variances	\$300.00
	<b>Zoning Code Amendments</b> , plus applicable costs of all additional public notifications and/or staff time resulting from applicant requested changes based on the judgement of the administrator	
	Sites up to one acre	\$300.00
	Sites more than one acre	\$400.00
	Amendment to zoning or subdivision ordinance text	\$300.00
17.24.030(E)	Similar use determination	\$150.00
17.24.030(F)	Applicant's request for special planning commission meeting	\$35.00
	Administrative appeal	\$300.00
	Reconsideration of hearing examiner decision	\$300.00
	Rescheduling by applicant of hearing before planning commission, hearing examiner or city council	\$150.00
17.26.080	Design District Planing Review	\$150.00
17.85.120	Application subject to Public Hearing	\$300.00
	Application subject to Administrative Review	\$50.00
	Application to Vacate Public Right of Way, plus applicable costs of appraisal, land and recording fees	\$300.00
	POLICE AND LAW ENFORCEMENT FEES AND CHARGES	
1.16.040	Booking Fee	\$23.00
	Fingerprinting	
3.01.070(B)	1st card - resident	\$15.00
3.01.070(B)	each additional card - resident	\$25.00
3.01.070(B)	1st card - nonresident	\$19.00
` ,	each additional card - nonresident	\$31.00
	Case Reports or Misc. Reports	

3.01.070(B)	Insurance Company	\$15.00
3.01.070(B)	Citizen - per page	\$0.15
3.01.070(B)	Victim - per page	\$0.15
	Accident Report	
3.01.070(B)	Insurance Company	\$15.00
3.01.070(B)	Citizen - per page	\$0.15
3.01.070(B)	Victim - per page	\$0.15
3.01.070(B)	Communication Tapes/CD's	\$10.00
	Concealed Pistol License (Fee set by WA State DOL)	
3.01.070(B)	Original	\$48.00
3.01.070(B)	Renewal	\$32.00
3.01.070(B)	Late Renewal	\$42.00
3.01.070(B)	Replacements	\$10.00
	False Alarm	
8.08.040	First response	\$0.00
8.08.040	Each response in excess of one per year	\$50.00
	RECREATION AND SWIMMING PROGRAM FEES AND CHARGES	
2.75.010	Recreation Programs	
	Youth - resident	\$21.00
	Adult - resident	\$21.00
	Youth - nonresident	\$25.00
	Adult - nonresident	\$25.00
	Adult Fitness Classes	
	Per session	\$3.00
	Per month	\$30.00
	Aquatics Fees	
2.75.010	General Admission	
	Youth (up to 12 years old, includes sales tax)	\$2.00
	Adult (13 years and older, includes sales tax)	\$3.00
	Discount Tickets	
	10 youth tickets (20% discount) - resident	\$16.00
	10 youth tickets (10% discount) - nonresident	\$18.00
	10 adult tickets (20% discount) - resident	\$24.00
	10 adult tickets (10% discount) - nonresident	\$27.00
2.75.010	Season Pass	
	Youth - resident (up to 12 years old)	\$56.00
	Youth - nonresident (up to 12 years old)	\$70.00
	Single Person (13 years and older) - resident	\$84.00

	Single Person (13 years and older) - nonresident	\$105.00
	*Honored Citizen - resident	\$56.00
	*Honored Citizen - nonresident	\$70.00
	Swim Team Member - resident	\$84.00
	Swim Team Member - nonresident	\$105.00
	Family: 2 to 6 family members - resident	\$168.00
	Family: 2 to 6 family members - nonresident	\$210.00
	Family: each additional person after 6 - resident	\$28.00
	Family: each additional person after 6 - nonresident	\$35.00
	*Honored citizen is for those who are 62 years or older, possess a State of Washington Handicapped Parking Placard (wallet card), SSI Disabled, or active duty military and veterans of America.	
2.75.010	Pool Rental	
	up to 50 swimmers – resident (per hour)	\$128.00
	up to 50 swimmers – nonresident (per hour)	\$160.00
	each swimmer over 50 swimmers – resident (per hour)	\$1.00
	each swimmer over 50 swimmers – nonresident (per hour)	\$1.25
	Aquatic Classes	
2.75.010	Water Safety Class (Swim Lessons) - resident	\$27.50
	Water Safety Class (Swim Lessons) - nonresident	\$34.10
	Lifeguard Training – Initial Certification	\$175.00
	Lifeguard Training – Re-certification	\$75.00

## SEWER, STREET, AND WATER FEES AND CHARGES

Based on the size and complexity of the project, the applicant may be required to pay the development review fee (minimum \$2,500) in addition to the sewer, street, and water fees and charges listed below.

### SEWER PERMIT FEES AND CHARGES

	Sewer Fees & Charges	
2.85.030(B)(1)	Sewer video inspection	\$50.00
2.85.030(B)(1)	Per foot of main inspected	\$2.50
2.85.030(A)(1)	Sewer Tap & Inspection, per tap (from main line to property)	\$250.00
13.46.020	Sewer System Connection Charge per connection	\$2,000.00
13.34.010	Side Sewers Connection Permit (from property line to structure)	\$250.00
	Side Sewer Repair Permit (from property line to structure)	\$50.00
	Sewer Collection Fees and Late Charges	
13.44.050	Late Fee – per month	\$10.00
13.44.055	Non-payment sewer shut-off fee	\$20.00 + time & material

	STREET PERMIT FEES AND CHARGES	
	Road and Street Fees and Charges	
2.85.020	Permit to occupy right-of-way	\$100.00
16.18	Vacation of public right-of-way plus cost of appraisal and land (outside of plat)	\$225.00
12.04.080	Sidewalk Construction Permit	\$100.00
12.04.170	Driveway Permit	\$100.00
12.08.010	Excavation/Right-of-Way Permit	\$100.00
13.04.060(B)	Pavement Cut per square foot for paved or oiled streets	\$6.00
	Storm and Surface Water Connection Fees	
13.60.040	Connection Fee (as prescribed in TMC 13.60.040)	
2.85.030(A)(3)	Storm Drain improvement inspection (from main property)	\$250.00
	WATER PERMIT FEES AND CHARGES	
	Water Fees & Charges	
2.85.030(A)(2)	Water main improvement inspection service, per lot or parcel	\$200.00
2.85.030(B)(2)	Water main pressure testing, per test	\$50.00
2.85.030(B)(3)	Water main bacterial test, per test	\$100.00
	Service connection to City water system	
	incl.: main line tap, excavation, pipe, meter and set-up	
	Pavement break and repair of paved streets (associated with city installation of water service max. 40') per square foot	\$6.00
13.04.060(A)	5/8 " or 3/4" service	\$1,300.00
13.04.060(A)	1" service	\$1,600.00
13.04.060(A)	1 1/2" service	\$2,200.00
13.04.060(A)	2" service	\$2,900.00
13.04.060(A)	Over 2" (Actual cost time and material deducted from deposit or paid in addition thereto)	\$3,500.00
		Deposit
	Water meter only (existing water service to the property)	
	5/8 " or 3/4" service plus cost of pavement break & repair	\$340.00
	1" water meter only	\$230.00
	1 ½" water meter only	\$712.00
	2" water meter only	\$905.00
	3" water meter only	\$2,191.00
	4" water meter only	\$2,818.00
13.04.090	Water Facility Charges - per connection	\$2,000.00
	Temporary Meter or Fire Hydrant Meter	
13.16.040(E)	Meter set-up charge	\$23.00
	Meter damage deposit	\$900.00
	Meter monthly rental	\$50.00

**Water Collection Fees and Late Charges** 

13.08.080	Tampering with curb stop (turning water off or on at the water meter) Cost to remove and replace water lines and water meter - charges assessed to utility account	Actual Cost
13.08.130	Improper connection – Denial of water service – Penalty fee	\$10.00
13.12.020	Water meter testing deposit, per customer request	\$20.00
13.16.060	Late Fee (per month)	\$10.00
13.16.070	Non-payment water shut-off fee	\$20.00
13.16.070	Meter tampering shut-off fee and lock (1st offense) assessed to utility account	\$40.00
13.16.070	Meter tampering shut-off fee and meter pull (2nd offense) assessed to utility account	\$100.00
13.16.110	After hours nonemergency turn-on/turn off	\$110.00
	Meter re-read	\$10.00
	Final meter read	\$10.00
	Customer request water shut-off fee	\$10.00
	Collection agency assignment fee	\$0.00
	Fire Sprinkler Suppression – monthly charge	
	Inside City Limits	
13.20.050(B)	2" Service	\$3.89
13.20.050(C)	3" Service	\$5.69
13.20.050(D)	4" Service	\$11.38
13.20.050(E)	6" Service	\$33.46
13.20.050(F)	8" Service	\$71.27
	Outside City Limits	
13.20.060(B)(2)	2" Service	\$4.86
13.20.060(B)(3)	3" Service	\$7.11
13.20.060(B)(4)	4" Service	\$14.23
13.20.060(B)(5)	6" Service	\$41.83
13.20.060(B)(6)	8" Service	\$89.09

# City of Toppenish MASTER VALUATION TABLE

Resolution 2020-39 Schedule B

Commercial Construction										
Occupancy Construction Type										
Type	Description	I A						V B		
A-1	Assembly, theaters with stage	247.86	239.47	233.25	223.81	210.17	204.10	216.62	195.46	188.40
A-1	Assembly, theaters without stage	227.10	218.71	212.49	203.05	189.41	183.34	195.86	174.70	167.65
A-2	Assembly, nightclubs	191.76	186.56	182.12	174.70	164.94	160.39	166.64	149.29	144.33
A-2	Assembly, restaurants, bars, banquet halls	190.96	185.56	180.12	173.70	162.94	159.39	167.64	147.29	143.33
A-3	Assembly, churches	229.69	221.30	215.08	205.64	192.37	187.27	198.45	177.66	170.60
A-3	Assembly, general, community halls, libraries, museums	192.20	183.81	176.59	168.51	153.51	148.44	160.96	138.80	132.75
A-4	Assembly, arenas	226.10	217.71	201.49	202.05	187.41	182.34	194.86	172.70	166.65
В	Business	200.26	192.96	186.54	177.38	161.90	155.84	170.40	142.43	136.08
E	Educational	209.60	202.64	196.82	188.34	175.49	166.60	181.86	153.45	148.75
F-1	Factory and industrial, moderate hazard	117.60	112.19	105.97	101.84	91.94	87.26	97.61	75.29	70.95
F-2	Factory and industrial, low hazard	166.60	111.19	105.97	100.84	91.54	86.26	96.61	75.29	69.95
H-1	High hazard, explosives	109.99	104.58	99.35	94.22	85.14	79.87	89.99	68.89	No Permit
H-2, 3, 4	High hazard	109.99	104.58	99.35	94.22	85.14	79.87	89.99	68.89	63.56
H-5	HPM	200.26	192.96	186.54	177.38	161.90	155.84	170.40	142.43	136.08
I-1	Institutional, Supervised environment	197.83	191.05	185.12	177.91	163.28	158.81	178.06	146.98	142.33
I-2	Institutional, incapacitated	335.53	328.23	321.81	312.65	296.45	No Permit	305.76	276.99	No Permit
I-3	Institutional, restrained	227.71	220.41	213.99	204.83	190.84	183.78	197.85	171.37	163.02
I-4	Institutional, day care facilities	197.83	191.05	185.12	177.91	163.28	158.81	178.06	146.98	142.33
M	Mercantile	142.95	137.54	132.11	125.68	115.38	111.83	119.62	99.73	95.77
R-1	Residential, hotels	199.71	192.92	168.99	179.78	164.90	160.43	179.93	148.60	143.96
R-2	Residential, multifamily	167.27	160.49	154.56	147.35	133.71	129.23	147.50	117.40	112.76
R-3	Residential, one and two-family	155.84	151.61	147.83	144.09	138.94	135.27	141.72	130.04	122.46
R-4	Residential, care or assisted living facilities	197.83	191.05	185.12	177.91	163.28	158.81	178.06	146.98	142.33
S-1	Storage, moderate hazard	108.99	103.58	97.35	93.22	83.14	78.87	88.99	66.89	62.56
S-2	Storage, low hazard	107.99	102.58	97.35	92.22	83.14	77.87	87.99	66.89	61.56
U	Utility, miscellaneous	84.66	79.81	74.65	71.30	64.01	59.80	68.04	50.69	48.30
U	Utility, miscellaneous	61.25	58.00	54.55	51.75	43.00	45.00	49.00	37.00	35.25

	Residential Construction	
R-3	Residential, one and two-family	122.46
R-3	Attics (walk around) unfinished storage only for R-3 only	27.91
R-3	Basement (unfinished) for R-3 only	22.45
R-3	Enclosed sleeping or service porch for R-3 only	65.04
R-3	Balcony for R-3 only	36.33
R-3	Conversion of attached garage into living space for R-3 only	70.83
R-3	Deck—no cover for R-3only	11.16
R-3	Porches or deck covers for R-3 only	34.89
R-3	Footings/Stemwall (replacement or for moved building—per lineal foot) for R-3 only	48.85
U	Residential Carport—open all sides for R-3 only for R-3 only	28.96
U	Carport—partially enclosed (one or more walls) for R-3 only	35.59
U	Garage—private use (wood frame and pole type) for R-3 only	56.17
	Mechanical Permits	
Base	Mechanical Permit Fee	\$30.00
	anical Unit Fees: Unit fees are in addition to Base Mechanical Permit for any installation, ement, or relocation, per unit	Unit Fee
A/C U	Jnit Transfer of the Land Control of the Land	\$10.36
Air H	andling Unit <10,000 CFM	\$13.54
Air H	andling Unit >10,000 CFM	\$18.41
Comn	nercial Incinerator	\$104.37
Dome	stic Incinerator	\$25.85
Dryer	Vent	\$10.36
Electr	ic, Baseboard, or Suspended Heaters	\$17.51
Evapo	orative Cooler	\$13.54
Furn/l	Htr <100,000 BTU	\$17.51
Furn/l	Htr >100,000 BTU	\$20.69
Gas B	oiler <100,000 BTU	\$17.58
Gas B	oiler >100,001 <500,000 BTU	\$29.38
Gas B	oiler >500,001 <1,000,000 BTU	\$39.00
Gas B	oiler >1,000,001 <1,750,000 BTU	\$53.18
Gas B	oiler >1,750,001 BTU	\$89.02
Gas Fireplace/Log/Heat Stove		\$17.51
Gas Grill		\$10.36
Gas P	iping 1-4 outlets	\$8.04
Gas P	iping 5+ each addn'l	\$3.20
Gas R	ange	\$10.36
Haz P	iping 1-4 outlets	\$5.00

Haz Piping 5+ outlets, each	\$2.50
Heat Pump	\$10.36
Kitchen Exhaust Fan	\$10.36
LP Tank/Residential <125 gal	\$10.36
Miscellaneous	\$10.36
Non Haz Piping 1-4 outlets	\$5.00
Non Haz Piping 5+ outlets, each	\$2.50
Pellet Stove	\$37.06
Refridgeration systems	\$18.00
Repair/Alt./Addn. to a listed appliance	\$19.45
Residential Tank Aband.	\$23.86
Supplemental Permit Fee	\$7.29
Type I/II Commercial Hood	\$17.51
Vent Fan (laundry, bath)	\$10.36
Vent Systems	\$10.36
Plumbing Permits	
Base Plumbing Permit Fee	\$30.00
Plumbing Unit Fees: Unit fees are in addition to Base Plumbing Permit for any installation, replacement, or relocation, per unit	Unit Fee
Atmospheric Breaker	\$8.00
Backflow Device (RPBA or DCVA) >2"	\$25.00
Bar Sink	\$11.00
Bathtub	\$11.00
Clothes Washer	\$11.00
Dishwasher	\$11.00
Drinking Fountain	\$11.00
Floor Drain	\$11.00
Hose Bib	\$11.00
Kitchen Sink	\$11.00
Kitchen Sink 3 Compartment	\$11.00
Laundry Tray	\$11.00
Lavatory (Basin)	\$11.00
Miscellaneous	\$11.00
Mop Sink	\$11.00
Pretreatment Interceptor	\$19.00
Repair/Alt. Drain/Vent Piping	\$11.00
Roof Drain	\$11.00
Sampling Port	\$11.00
Sewage Pump	\$11.00

Shower	\$11.00
Side Sewer/Clean Out (structure connection to side sewer)	\$21.00
Sink	\$11.00
Supplemental Permits	\$16.00
Urinal	\$11.00
Water Closet – Flushometer Type	\$11.00
Water Closet – Tank Type	\$11.00
Water Heater	\$11.00
Water Piping/Service	\$11.00
Devices regulated by this code but not classed in other categories, per device	\$11.00



Meeting Date: July 13, 2020

**Subject:** Apply to Safe Routes to School Grant Funding Program to Improve Sidewalk and Handicap Accessibility

to the BNSF Rail Crossing at SR22/Asotin Avenue

**Attachments:** Railroad Crossing Plans and Estimate of Cost for the Railroad Crossing Improvements

**Presented by:** Lance Hoyt, City Manager

**Approved for Agenda By:** Lance Hoyt, City Manager

### **Discussion:**

The WSDOT Safe Routes to School grant funding program is in its annual Call for Projects. The applications are due July 20, 2020. With BNSF in the process of correcting its SR22/Asotin Avenue Rail Crossing Defect issued by UTC, the City has an opportunity to submit a grant application to repair the Sidewalk and Handicap Access on the four sides of the rail crossing.

Estimate funding request for the project is +/-\$50,000 for the crossing's sidewalks and handicap accesses. Potentially, the SRTS application could have an amendment to address the driveways on both sides of SR22 between the Middle School and Garfield Elementary( +/-\$350,000).

**Fiscal Impact:** Apply to the SRTS program for the rehabilitate the sidewalks/handicap accesses on the four sides of the BSNF rail crossing. The SRTS

<u>Recommendation</u>: Motion authorizing the City Manager to submit application for the SR22/Asotin Avenue Railroad Crossing Sidewalk Improvements to the SRTS Program.

<u>Alternatives</u>: 1) Do not apply. 2) Forward to Study Session for further review.

#### CONCEPT PLAN RAILROAD CROSSING IMPROVEMENTS EVERGREEN HWY / HIGHWAY 22 / BUENA WAY TOPPENISH, WASHINGTON DESC. / DATE | B' WARNING THE EXISTING CONDITIONS SHOWN ON THIS PLAN ARE BASED ENTIRELY OFF OF GOOGLE EARTH AERIAL IMAGERY AND YAKIMA COUNTY GIS INFORMATION. ALL ELEVATIONS ARE ASSUMED. NO SURVEY WORK WAS DONE. 2. ALL CONSTRUCTION ACTIVITIES SHALL BE COORDINATED AND COMPLETED UNDER DIRECT SUPERVISION OF BNSF RAILWAY. 3. CONSTRUCTION SHALL BE COMPLETED IN ACCORDANCE WITH THE CURRENT STANDARD SPECIFICATIONS FOR ROAD, BRIDGE, AND MUNICIPAL CONSTRUCTION BY THE WASHINGTON STATE DEPARTMENT OF TRANSPORTATION (WSDOT), FRA GUIDELINES AND SPECIFICATIONS AND BNSF RAILWAY GUIDELINES AND - SLOPE AT CENTERLINE VICINITY MAP OF ROAD WILL INCREASE ASSUMED ELEVATION 2" 4. LOCATIONS OF EXISTING UTILITIES SHOWN IN THE PLANS ARE APPROXIMATE. PRIOR SLOPE AT CENTERLINE BY 0.34%± ASSUMED ELEVATION 3.5" ABOVE EXISTING GRADE, TO SITE CONSTRUCTION, THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL OF ROAD WILL INCREASE ABOVE EXISTING GRADE, COORDINATE WITH BNSF UNDERGROUND AND OVERHEAD UTILITIES. ANY CONFLICTING UTILITIES SHALL BE BY 0.58%± COORDINATE WITH BNSF FOR FINAL GRADES RELOCATED PRIOR TO CONSTRUCTION OF ROAD AND DRAINAGE FACILITIES. CALL FOR FINAL GRADES THE UNDERGROUND UTILITY LOCATION SERVICE AT 811EFORE YOU DIG. **BNSF SOUTH SIDING** ASPHALT, REPAVE WITH A MINIMUM OF 2" ACP PER 5. THE CONTRACTOR IS REQUIRED TO HAVE A COMPLETE SET OF APPROVED PLANS WSDOT SPECS GRIND 2" OF EXISTING -ON THE JOB SITE WHENEVER CONSTRUCTION IS IN PROGRESS. ASPHALT, REPAVE WITH A LEGEND 6. IF THE CONTRACTOR DISCOVERS ANY DISCREPANCIES BETWEEN THE PLANS AND MINIMUM OF 2" ACP PER EXISTING CONDITIONS ENCOUNTERED, THE CONTRACTOR SHALL IMMEDIATELY NOTIFY WSDOT SPECS THE DESIGN ENGINEER AND WSDOT 7. THE CONTRACTOR SHALL REVIEW ALL GEOTECHNICAL RECOMMENDATIONS AND PROPOSED IMPROVEMENTS **EXISTING FEATURES** INVESTIGATION REPORTS ASSOCIATED WITH THE SUBJECT DEVELOPMENT PRIOR TO STARTING CONSTRUCTION. ANY DISCREPANCIES BETWEEN DESIGN PLANS AND THE ASPHALT SURFACING ASPHALT SURFACING GEOTECHNICAL REPORT SHALL BE REPORTED TO THE DESIGN ENGINEER. CONSTRUCTION SHALL COMPLY WITH RECOMMENDATIONS OF THE GEOTECHNICAL = = = = = = = CURB EVERGREEN HWY / HIGHWAY 22 / BUENA WAY CONCRETE OR SIDEWALK 8. THE CONTRACTOR SHALL DEMOLISH AND REMOVE EXISTING STRUCTURES AND GRADING SECTION ASSOCIATED IMPROVEMENTS ON THE SUBJECT SITE CONFLICTING WITH THE SIDEWALK OR CONCRETE PROPOSED IMPROVEMENTS PRIOR TO STARTING CONSTRUCTION. CONTRACTOR SHALL COORDINATE DEMOLITION ACTIVITIES WITH OWNER FOR FURTHER DIRECTION DIRECTION OF SURFACE STORM WATER DRAINAGE CATCH BASIN AND EXTENT OF WORK. GUY WIRE POLE 9. MAINTAIN A MINIMUM OF 10 FEET HORIZONTAL CLEARANCE BETWEEN WATER PIPE AND PIPE CARRYING NON-POTABLE WATER. AT CROSSINGS, THERE SHALL BE A POWER POLE/TELEPHONE POLE MINIMUM VERTICAL CLEARANCE OF 18 INCHES BETWEEN WATER PIPE (ABOVE) AND CURB INLET INLET ELEVATION AT FLOWLINE PIPE CARRYING NON-POTABLE WATER (BELOW). INSTALLATIONS FOR UTILITIES AREAS IN RED, CONCRETE WORK BY OTHERS BY LIGHT POLE OTHER THAN POTABLE WATER MAY BE INSTALLED AT A CLEARANCE LESS THAN SEPARATE PERMIT, INSTALL TEMPORARY ASPHALT THOSE STATED ABOVE IF THE NON-POTABLE LINE IS SLEEVED PER CONSOLIDATED BUENA WAY VEMENTS PAVING, MATCH EXISTING PAVEMENT SECTION OR TELEPHONE ENCLOSURE IRRIGATION DISTRICT SPECIFICATIONS. THE SLEEVE PIPE SHALL BE ONE SIZE FINISHED GRADE ELEVATION APPROVED EQUAL, MATCH GRADES AT LIP OF /1924.00 LARGER THAN THE CONSTRUCTION PIPE. THE SLEEVE SHALL BE AT LEAST 20 GUTTER, PROVIDE SMOOTH TRANSITION FROM FEET IN LENGTH AND CENTERED ON THE CROSSING TO PROVIDE FOR A MINIMUM SIDEWALK TO RAILROAD GRADE. \_\_\_\_\_\_CONTOURS HORIZONTAL SEPARATION OF 10 FEET EACH SIDE OF THE CROSSING, MEASURED - PROVIDE SMOOTH TRANSITION FROM DRIVEWAY DEPRESSION -PERPENDICULAR TO THE CROSSED LINE. EACH END OF THE SLEEVE SHALL BE EXISTING END OF CURB AT SAWCUT CURB PER YAKIMA COUNTY - SIDEWALK PER YAKIMA COUNTY SEALED WITH A FERNCO RUBBER COUPLER. LINE TO CONCRETE PANELS OF STANDARD PLAN S-2 STANDARD PLAN S-2 RAILROAD CROSSING. PROVIDE SMOOTH TRANSITION -10. UTILITY TRENCHING SHALL BE DONE IN ACCORDANCE WITH WSDOT STANDARD PLAN -DRIVEWAY DEPRESSION CURB PER YAKIMA FROM EXISTING ASPHALT AT COUNTY STANDARD PLAN S-2 B-55.20-00. SAWCUT LINE TO CONCRETE EXISTING POWER POLE -PANELS OF RAILROAD CROSSING. - EXISTING CROSSING GATES 11. FIELD GRADE ADJUSTMENTS WILL BE REQUIRED, THE CONTRACTOR SHALL NOTIFY CURB RAMP WITH 8'-JOG PAVING AROUND CROSSING GATE THE ENGINEER IMMEDIATELY TO VERIFY GRADES WORK. LONG RAMP PER EXISTING UTILITY -POLE AS NEEDED TO AVOID DISTURBING WSDOT STANDARD PEDESTAL EXISTING DRIVEWAY — 12. THE CONTRACTOR SHALL COMPLY WITH ALL REQUIREMENTS FOR STORM WATER - SIDEWALK PER YAKIMA COUNTY PLAN F-40.12-03 CURB CUT DISCHARGE ASSOCIATED WITH CONSTRUCTION ACTIVITY AND SHALL BE STANDARD PLAN S-2 RESPONSIBLE FOR PROTECTING THE EXISTING STORM WATER MANAGEMENT SYSTEM Y 22 APR( GRIND 2" ALONG EXISTING -- EXISTING OVERHEAD CANTILEVER - EXISTING PEDESTRIAN SAWCUT AND -FROM SEDIMENTATION. THE CONTRACTOR SHALL TAKE THE NECESSARY MEASURES CURB, PROVIDE SMOOTH RAILROAD CROSSING LIGHTS AND ASPHALT OVERLAY 2" TO PROTECT EXISTING IMPROVEMENTS BY USING EROSION AND SEDIMENT REMOVE EXISTING TRANSITION, PER WSDOT MINIMUM, PER WSDOT CONTROLS. INCLUDING BUT NOT LIMITED TO. STABILIZED CONSTRUCTION SIDEWALK, CURB EXISTING SIGN SPECIFICATIONS SPECIFICATIONS ENTRANCES, SEDIMENT BARRIERS, SILT FENCES, AND INLET PROTECTION /HIGW/ 13. UNLESS ELEVATIONS AND/OR CONTOURS ARE OTHERWISE SHOWN, NEW FINISH GRADE SURFACES SHALL BE PLACED TO ALLOW FOR POSITIVE DRAINAGE TO CURB, —MATCH EXISTING,-GUTTER, OR OTHER RUNOFF COLLECTION DEVICES. MAINTAIN POSITIVE DRAINAGE GRADE<sup>®</sup> AWAY FROM RAILROAD TRACKS. 14. THE CONTRACTOR SHALL COORDINATE WITH THE APPROPRIATE UTILITY COMPANIES ========= FOR ALL REQUIREMENTS AND TO CONFIRM THAT AN ADEQUATE DEPTH OF COVER IS MAINTAINED OVER THE UTILITIES. - MATCH, EXISTING GRADE 15. AREAS DISTURBED OR DAMAGED BY CONSTRUCTION ACTIVITIES SHALL BE CONSTRUCTED OR REPAIRED TO ORIGINAL CONDITIONS OR BETTER. TRAFFIC CURB AND GUTTER -16. EXISTING PROPERTY CORNERS AND SURVEY MONUMENTS SHALL BE PROTECTED PER YAKIMA COUNTY DURING CONSTRUCTION. ANY DAMAGED OR OBLITERATED CORNERS OR MATCH EXISTING STANDARD PLAN S-1 EVERGREEN F RAILROAL MONUMENTS SHALL BE RE-ESTABLISHED BY A PROFESSIONAL SURVEYOR. - MATCH EXISTING 17. APPROVALS AND PERMITS REQUIRED BY THE GOVERNING REGULATORY AGENCIES STRIPING SHALL BE OBTAINED BY THE CONTRACTOR PRIOR TO BEGINNING CONSTRUCTION, INCLUDING A CONSTRUCTION GENERAL STORM WATER PERMIT IF REQUIRED. THI CONTRACTOR SHALL COORDINATE WITH THE GOVERNING REGULATORY AGENCIES TO DETERMINE IF A PRE-CONSTRUCTION MEETING IS REQUIRED. 18. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL TRAFFIC CONTROL IN ACCORDANCE WITH MUTCD (MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES) STANDARDS. COORDINATE REQUIREMENTS WITH THE GOVERNING REGULATORY LIMITS OF GRINDING AND OVERLAY TACK COAT PRIOR TO PAVING 19. SAFETY STANDARDS AND REQUIREMENTS SHALL BE THE RESPONSIBILITY OF THE LIMITS OF GRINDING AND OVERLAY -· MATCH EXISTING GRADE CONTRACTOR AND COMPLIED WITH AS SET FORTH BY OSHA. TACK COAT PRIOR TO PAVING MATCH EXISTING GRADE 20. THE CONTRACTOR SHALL COORDINATE WITH THE GOVERNING REGULATORY AGENCY EVERGREEN HWY / HIGHWAY 22 / BUENA WAY REGARDING INSPECTION AND TESTING REQUIREMENTS. INSPECTION, TESTING, COMPACTION, AND DISINFECTION REQUIREMENTS SHALL CONFORM WITH WSDOT, .MATCH EXISTING -AWWA, AND APWA SPECIFICATIONS. - MATCH EXISTING 21. COORDINATE THE INSTALLATION OF REGULATORY SIGNS WITH THE GOVERNING TRAFFIC CURB AND GUTTER --TRAFFIC CURB AND GUTTER REGULATORY AGENCY. PER YAKIMA COUNTY. PER YAKIMA COUNTY STANDARD PLAN S-1 STANDARD PLAN S-1 22. WHERE NEW ASPHALT JOINS EXISTING ASPHALT, THE EXISTING ASPHALT SHALL BE SAWCUT TO A NEAT, VERTICAL EDGE AND TACKED WITH ASPHALT EMULSION IN ==== ACCORDANCE WITH WSDOT SPECIFICATIONS. THE NEW ASPHALT SHALL BE \_\_\_\_\_\_\_ FEATHERED BACK OVER THE EXISTING ASPHALT TO PROVIDE FOR A SEAL AT THE MATCH EXISTING ----MATCH EXISTING -GRADE △ GRADE 23. GROUNDWATER OR UNANTICIPATED GEOLOGIC CONDITIONS SHALL BE REPORTED TO THE GEOTECHNICAL ENGINEER FOR ASSESSMENT AND RECOMMENDATIONS. SAWCUT AND -REMOVE EXISTING 24. ALL COMPACTION EFFORTS SHALL BE MONITORED AND TESTED BY AN - ASPHALT OVERLAY 2" - SAWCUT AND SIDEWALK, CURB EXPERIENCED SOILS TECHNICIAN, UNDER THE SUPERVISION OF A LICENSED MINIMUM, PER WSDOT REMOVE EXISTING AND GUTTER GEOTECHNICAL ENGINEER REPRESENTING THE OWNER. ALL MASS GRADING SHALL SIDEWALK, CURB SPECIFICATIONS BE MONITORED, TESTED AND CERTIFIED BY A LICENSED PROFESSIONAL ENGINEER EXISTING POWER POLE (GEOTECHNICAL ENGINEER). - GRIND 2" ALONG EXISTING EXISTING SIGN -CURB, PROVIDE SMOOTH GENERAL NOTES TRANSITION, PER WSDOT EXISTING POWER POLE -EXISTING SIGN -SPECIFICATIONS DRIVEWAY DEPRESSION CURB PER YAKIMA COUNTY CURB RAMP WITH 8'-SIDEWALK PER YAKIMA COUNTY -STANDARD PLAN S-2 LONG RAMP PER STANDARD PLAN S-2 CURB RAMP WITH 8'-WSDOT STANDARD - SIDEWALK PER YAKIMA COUNTY LONG RAMP PER DRIVEWAY DEPRESSION -PLAN F-40.12-03 STANDARD PLAN S-2 CHECKED WSDOT STANDARD CURB PER YAKIMA COUNTY STANDARD PLAN S-2 PLAN F-40.12-03 GRAPHIC SCALE PROVIDE SMOOTH TRANSITION FROM PROJECT EXISTING OVERHEAD CANTILEVER -EXISTING END OF CURB AT SAWCUT NUMBER RAILROAD CROSSING LIGHTS AND SIGNS LINE TO CONCRETE PANELS OF DRAWING NO. RAILROAD CROSSING. PROVIDE SMOOTH TRANSITION FROM -EXISTING CROSSING GATES -EXISTING END OF CURB AT SAWCUT

LINE TO CONCRETE PANELS OF

RAILROAD CROSSING.

1 inch = 10 ft.

<u>Д</u>

EP.

5/7/2020

LMC

20-142

OF

STREET

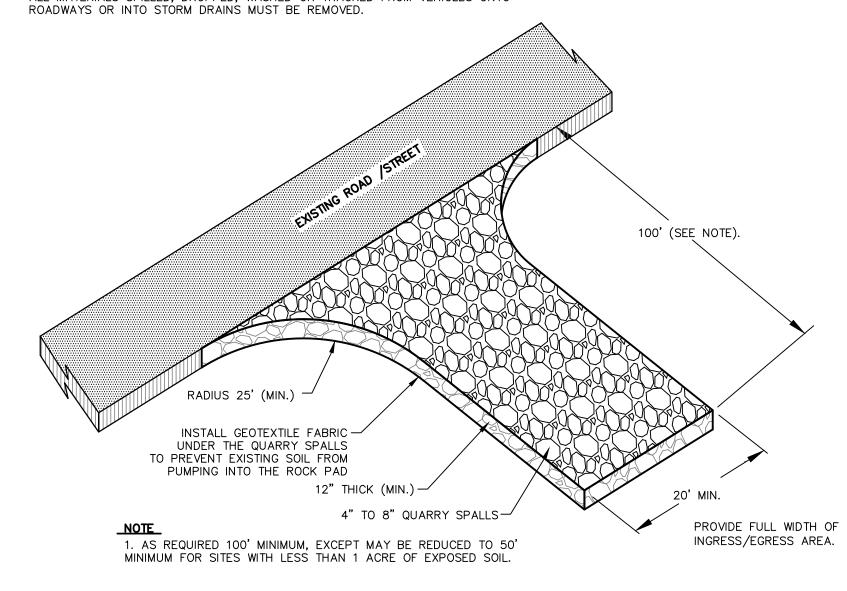
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**DEFINITION:** A TEMPORARY STONE—STABILIZED PAD LOCATED AT POINTS OF VEHICULAR INGRESS AND EGRESS ON A CONSTRUCTION SITE.

**PURPOSE:** TO REDUCE THE AMOUNT OF MUD, DIRT, ROCK, ETC. TRANSPORTED ONTO PUBLIC ROADS BY MOTOR VEHICLES OR RUNOFF BY CONSTRUCTING A STABILIZED PAD OF ROCK SPALLS AT ENTRANCES TO CONSTRUCTION SITES AND WASHING OF TIRES DURING EGRESS.

CONDITIONS WHERE PRACTICE APPLIES: WHEREVER TRAFFIC WILL BE LEAVING A CONSTRUCTION SITE AND MOVING DIRECTLY ONTO A PUBLIC ROAD OR OTHER PAVED AREAS.

MAINTENANCE: THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOW OF MUD ONTO PUBLIC RIGHT-OF-WAY. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH 2-INCH STONES, AS CONDITIONS DEMAND, AND REPAIR AND/OR CLEANOUT OF ANY STRUCTURES USED TO TRAP SEDIMENT. ALL MATERIALS SPILLED, DROPPED, WASHED OR TRACKED FROM VEHICLES ONTO



STANDARD NOTES: A. THE FILTER FABRIC FENCE SHALL BE PURCHASED IN A CONTINUOUS ROLL CUT TO THE LENGTH OF THE BARRIER TO AVOID USE OF JOINTS. WHEN JOINTS ARE NECESSARY, OVERLAP FILTER CLOTH AND SECURELY FASTEN BOTH ENDS TO THE POST.

B. POSTS SHALL BE SPACED A MAXIMUM OF 6 FEET APART AND DRIVEN SECURELY INTO THE GROUND A MINIMUM OF 30 INCHES (WHERE PHYSICALLY POSSIBLE)

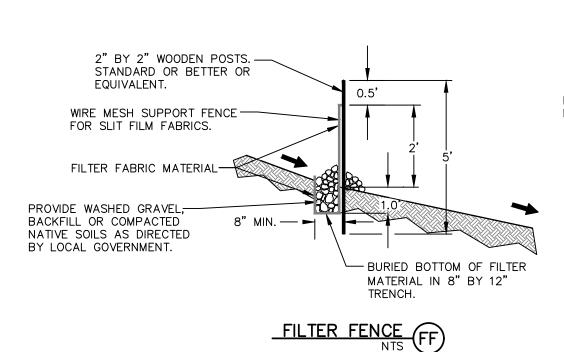
C. A TRENCH SHALL BE EXCAVATED APPROXIMATELY 8 INCHES WIDE AND 12 INCHES DEEP ALONG THE LINE OF POSTS AND UP—SLOPE FROM THE BARRIER. THE TRENCH SHALL BE CONSTRUCTED TO FOLLOW THE CONTOURS.

D. WHEN SLIT FILM FILTER FABRIC IS USED, A WIRE MESH SUPPORT FENCE SHALL BE FASTENED SECURELY TO THE UP-SLOPE SIDE OF THE POSTS USING HEAVY-DUTY WIRE STAPLES AT LEAST 1 INCH LONG, TIE WIRES OR HOG RINGS. THE WIRE SHALL EXTEND INTO THE TRENCH A MINIMUM OF 4 INCHES AND SHALL NOT EXTEND MORE THAN 36 INCHES ABOVE THE ORIGINAL GROUND

E. SLIT FILM FILTER FABRIC SHALL BE WIRED TO THE FENCE, AND 20 INCHES OF THE FABRIC SHALL EXTEND INTO THE TRENCH. THE FABRIC SHALL NOT EXTEND MORE THAN 36 INCHES ABOVE THE ORIGINAL GROUND SURFACE. FILTER FABRIC SHALL NOT BE STAPLED TO EXISTING TREES. OTHER TYPES OF FABRIC MAY BE STAPLED TO THE FENCE.

F. WHEN EXTRA-STRENGTH OR MONOFILAMENT FABRIC AND CLOSER POST SPACING ARE USED, THE WIRE MESH SUPPORT FENCE MAY BE ELIMINATED. IN SUCH A CASE, THE FILTER FABRIC IS STAPLED OR WIRED DIRECTLY TO THE POSTS WITH ALL OTHER PROVISIONS OF STANDARD NOTE "E" APPLYING. EXTRA CARE SHOULD BE USED WHEN JOINING OR OVERLAPPING THESE STIFFER

G. LOCAL GOVERNMENTS MAY SPECIFY THE USE OF PROPERLY COMPACTED NATIVE MATERIALS. IN MANY INSTANCES, THIS MAY BE THE PREFERRED ALTERNATIVE BECAUSE THE SOIL FORMS A MORE CONTINUOUS CONTACT WITH THE TRENCH BELOW.



**DEFINITION:** A TEMPORARY SEDIMENT BARRIER CONSISTING OF A FILTER FABRIC STRETCHED ACROSS AND ATTACHED TO SUPPORTING POSTS AND ENTRENCHED. THE FILTER FENCE IS CONSTRUCTED OF STAKES AND SYNTHETIC FILTER FABRIC WITH A RIGID WIRE FENCE BACKING WHERE NECESSARY FOR SUPPORT.

PURPOSE: 1. TO INTERCEPT AND DETAIN SMALL AMOUNTS OF SEDIMENT UNDER SHEET FLOW CONDITIONS FROM DISTURBED AREAS DURING CONSTRUCTION OPERATIONS IN ORDER TO PREVENT SEDIMENT FROM LEAVING

2. TO DECREASE THE VELOCITY OF SHEET FLOWS.

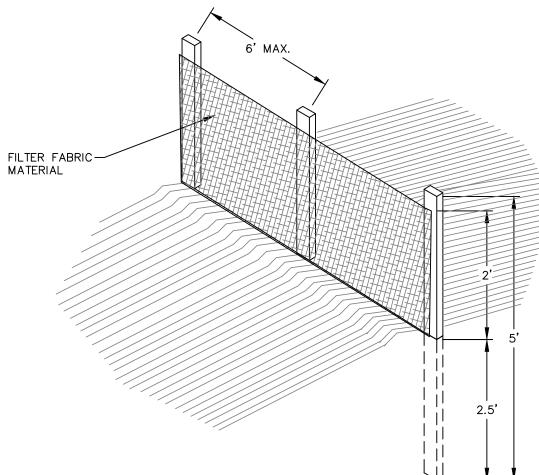
CONDITIONS WHERE PRACTICE APPLIES: FILTER FENCES MUST BE PROVIDED JUST UPSTREAM OF THE POINT(S) OF DISCHARGE OF RUNOFF FROM A SITE, BEFORE THE FLOW BECOMES CONCENTRATED. THEY MAY ALSO BE REQUIRED:

1. BELOW DISTURBED AREAS WHERE RUNOFF MAY OCCUR IN THE FORM OF SHEET AND RILL EROSION; WHEREVER RUNOFF HAS THE POTENTIAL TO IMPACT DOWNSTREAM RESOURCES.

2. PERPENDICULAR TO MINOR SWALES OR DITCH LINES FROM CONTRIBUTING DRAINAGE AREAS UP TO ONE ACRE IN SIZE.

3. CONTRACTOR SHALL COORDINATE WITH DESIGN ENGINEER FOR ACTUAL PLACEMENT LOCATIONS.

MAINTENANCE: THE FILTER FENCE AND INLET PROTECTIONS SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOW OF MUD AND SEDIMENT OFF OF THE CONSTRUCTION SITE. THIS MAY REQUIRE PERIODIC CLEANING WHEN SEDIMENT BUILD UP IS SIX INCHES OR ONE—THIRD OF THE FENCE OR INLET PROTECTION'S ORIGINAL HEIGHT.



FLOW DIRECTION

3/4-INCH GRAVEL

/4-INCH MESH

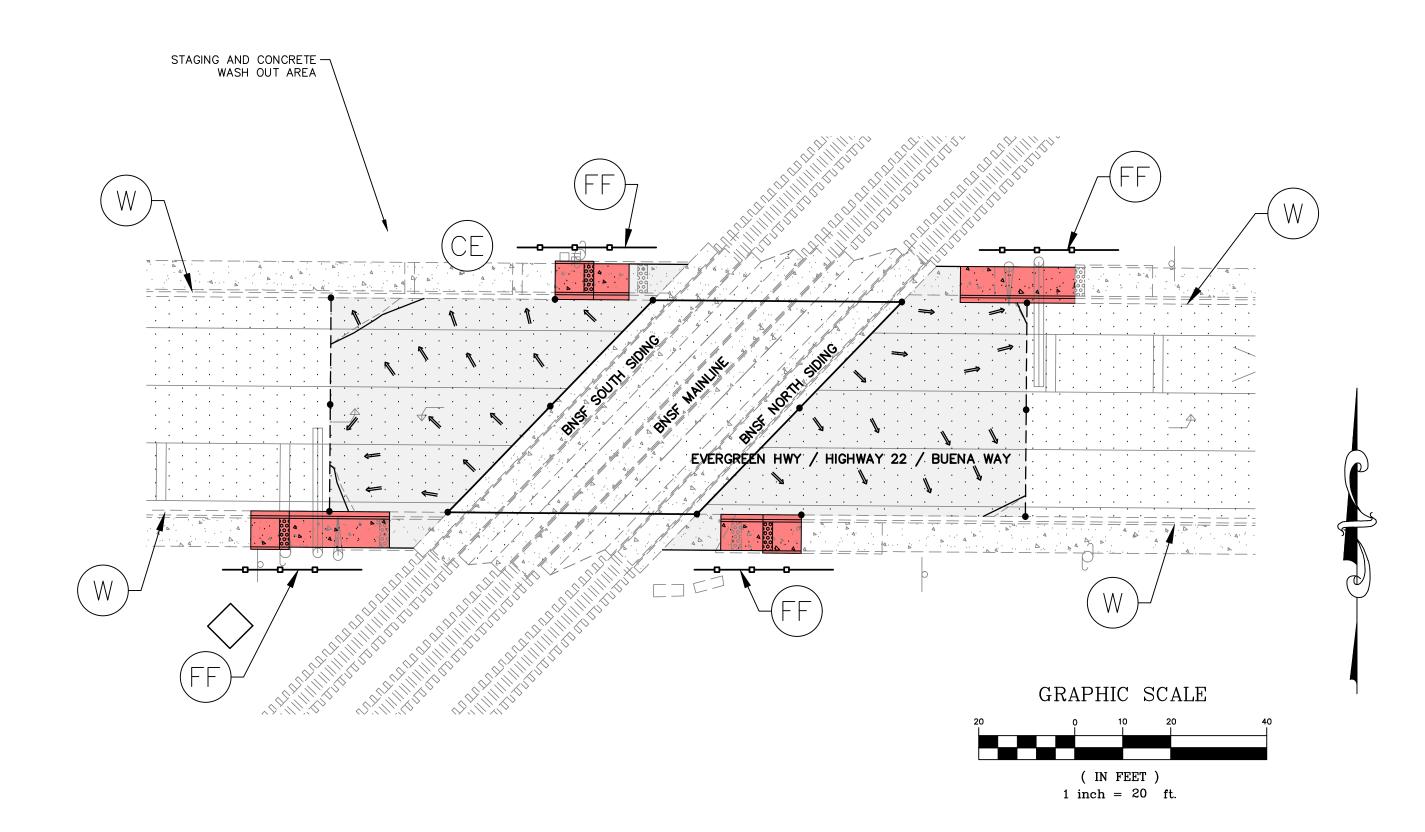
OR BURLAP

CURB AND GUTTER -

PLAN

WADDLE (TYP.)-

STABILIZED CONSTRUCTION ENTRANCE/ CE



CONTACT PERSON/PERMIT APPLICANT

LISA JACOBSON
SPECIALTY ASPHALT
16715 S CHENEY SPOKANE RD
CHENEY, WA 99004
509-235-2222

PROJECT ADDRESS

BUENA WAY & BNSF RAILWAY
TOPPENISH, WA

## PROJECT / SITE DESCRIPTION

THE PROPOSED PROJECT ADA RAMP UPGRADES AND ASPHALT PAVING

# SOIL TYPE

THE SOILS IN THIS REGION OF THE SUBJECT PROPERTY HAVE BEEN IDENTIFIED BY THE USDA NATURAL RESOURCES CONSERVATION SERVICE (NRCS) AS BELONGING TO NACHES LOAM CLASSIFIED AS TYPE "B" SOILS.

# EXISTING CONDITIONS

THE PROJECT SITE IS CURRENTLY AN ACTIVE ROAD AND RAILROAD CROSSING.

- THE FOLLOWING CONSTRUCTION SEQUENCE SHALL BE FOLLOWED IN ORDER TO BEST MINIMIZE THE POTENTIAL FOR EROSION AND SEDIMENTATION CONTROL PROBLEMS:
   CLEAR AND GRUB SUFFICIENTLY FOR INSTALLATION OF TEMPORARY ESC BMPS;
   INSTALL TEMPORARY ESC BMPS, CONSTRUCTING SEDIMENT TRAPPING BMPS AS ONE
- OF THE FIRST STEPS PRIOR TO GRADING;

  1.c. CLEAR, GRUB AND ROUGH GRADE FOR ROADS, TEMPORARY ACCESS POINTS AND UTILITY LOCATIONS;
- 1.d. STABILIZE ROADWAY APPROACHES AND TEMPORARY ACCESS POINTS WITH THE APPROPRIATE CONSTRUCTION ENTRY BMP;
- 1.e. CLEAR, GRUB AND GRADE INDIVIDUAL LOTS OR GROUPS OF LOTS;
  1.f. TEMPORARILY STABILIZE, THROUGH RE-VEGETATION OR OTHER APPROPRIATE BMPS,
  LOTS OR GROUPS OF LOTS IN SITUATIONS WHERE SUBSTANTIAL CUT OR FILL SLOPES
  ARE A RESULT OF THE SITE GRADING:
- ARE A RESULT OF THE SITE GRADING;

  1.g. CONSTRUCT ROADS, BUILDINGS, PERMANENT STORMWATER FACILITIES (I.E. INLETS,
- PONDS, UIC FACILITIES, ETC.);

  1.h. PROTECT ALL PERMANENT STORMWATER FACILITIES UTILIZING THE APPROPRIATE
- BMPS;

  1.i. INSTALL PERMANENT ESC CONTROLS, WHEN APPLICABLE; AND,

  1.i. REMOVE TEMPORARY ESC CONTROLS WHEN:
- 1. j.a. PERMANENT ESC CONTROLS, WHEN APPLICABLE, HAVE BEEN COMPLETELY INSTALLED;
- 1.j.b. ALL LAND-DISTURBING ACTIVITIES THAT HAVE THE POTENTIAL TO CAUSE EROSION OR SEDIMENTATION PROBLEMS HAVE CEASED; AND,
  1.j.c. VEGETATION HAD BEEN ESTABLISHED IN THE AREAS NOTED AS REQUIRING
- VEGETATION ON THE ACCEPTED ESC PLAN ON FILE WITH THE LOCAL JURISDICTION.

  2. INSPECT ALL ROADWAYS, AT THE END OF EACH DAY, ADJACENT TO THE CONSTRUCTION
- ACCESS ROUTE. IF IT IS EVIDENT THAT SEDIMENT HAS BEEN TRACKED OFF SITE AND/OR BEYOND THE ROADWAY APPROACH, CLEANING IS REQUIRED.

  3. IF SEDIMENT REMOVAL IS NECESSARY PRIOR TO STREET WASHING, IT SHALL BE
- REMOVED BY SHOVELING OR PICKUP SWEEPING AND TRANSPORTED TO A CONTROLLED SEDIMENT DISPOSAL AREA.

  4. IF STREET WASHING IS REQUIRED TO CLEAN SEDIMENT TRACKED OFF SITE, ONCE
- 4. IF STREET WASHING IS REQUIRED TO CLEAN SEDIMENT TRACKED OFF SITE, ONCE SEDIMENT HAS BEEN REMOVED, STREET WASH WASTEWATER SHALL BE CONTROLLED BY PUMPING BACK ON—SITE OR OTHERWISE PREVENTED FROM DISCHARGING INTO SYSTEMS TRIBUTARY TO WATERS OF THE STATE.
- 5. RESTORE CONSTRUCTION ACCESS ROUTE EQUAL TO OR BETTER THAN THE PRE—CONSTRUCTION CONDITION.
- 6. RETAIN THE DUFF LAYER, NATIVE TOPSOIL, AND NATURAL VEGETATION IN AN UNDISTURBED STATE TO THE MAXIMUM EXTENT PRACTICAL.
- 7. INSPECT SEDIMENT CONTROL BMPS WEEKLY AT A MINIMUM, DAILY DURING A STORM EVENT, AND AFTER ANY DISCHARGE FROM THE SITE (STORMWATER OR NON-STORMWATER). THE INSPECTION FREQUENCY MAY BE REDUCED TO ONCE A MONTH IF THE SITE IS STABILIZED AND INACTIVE.
- 8. CONTROL FUGITIVE DUST FROM CONSTRUCTION ACTIVITY IN ACCORDANCE WITH THE STATE AND/OR LOCAL AIR QUALITY CONTROL AUTHORITIES WITH JURISDICTION OVER THE PROJECT AREA.
- 9. STABILIZE EXPOSED UNWORKED SOILS (INCLUDING STOCKPILES), WHETHER AT FINAL GRADE OR NOT, WITHIN 10 DAYS DURING THE REGIONAL DRY SEASON (JULY 1 THROUGH SEPTEMBER 30) AND WITHIN 5 DAYS DURING THE REGIONAL WET SEASON (OCTOBER 1 THROUGH JUNE 30). SOILS MUST BE STABILIZED AT THE END OF A SHIFT BEFORE A HOLIDAY WEEKEND IF NEEDED BASED ON THE WEATHER FORECAST. THIS TIME LIMIT MAY ONLY BE ADJUSTED BY A LOCAL JURISDICTION WITH A "QUALIFIED LOCAL PROGRAM," IF IT CAN BE DEMONSTRATED THAT THE RECENT PRECIPITATION JUSTIFIES A DIFFERENT STANDARD AND MEETS THE REQUIREMENTS SET FOURTH IN THE CONSTRUCTION STORMWATER GENERAL PERMIT.
- 10. PROTECT INLETS, DRYWELLS, CATCH BASINS AND OTHER STORMWATER MANAGEMENT FACILITIES FROM SEDIMENT, WHETHER OR NOT FACILITIES ARE OPERABLE.
- FACILITIES FROM SEDIMENT, WHETHER OR NOT FACILITIES ARE OPERABLE.

  11. KEEP ROADS ADJACENT TO INLETS CLEAN.
- 12. INSPECT INLETS WEEKLY AT A MINIMUM AND DAILY DURING STORM EVENTS.
   13. CONSTRUCT STORMWATER CONTROL FACILITIES (DETENTION/RETENTION STORAGE POND OR SWALES) BEFORE GRADING BEGINS. THESE FACILITIES SHALL BE OPERATIONAL BEFORE THE CONSTRUCTION OF IMPERVIOUS SITE IMPROVEMENTS.
- 14. STOCKPILE MATERIALS (SUCH AS TOPSOIL) ON SITE, KEEPING OFF OF ROADWAY AND SIDEWALKS.
  15. COVER, CONTAIN AND PROTECT ALL CHEMICALS, LIQUID PRODUCTS, PETROLEUM PRODUCT, AND NONINERT WASTES PRESENT ON SITE FROM VANDALISM (SEE CHAPTER
- 173-304 WAC FOR THE DEFINITION OF INERT WASTE), USE SECONDARY CONTAINMENT FOR ON-SITE FUELING TANKS.

  16. CONDUCT MAINTENANCE AND REPAIR OF HEAVY EQUIPMENT AND VEHICLES INVOLVING OIL CHANGES, HYDRAULIC SYSTEM REPAIRS, SOLVENT AND DEGREASING OPERATIONS, FUEL TANK DRAIN DOWN AND REMOVAL, AND OTHER ACTIVITIES THAT MAY RESULT IN DISCHARGE OR SPILLAGE OF POLLUTANTS TO THE GROUND OR INTO STORMWATER RUNOFF USING SPILL PREVENTION MEASURES, SUCH AS DRIP PANS. CLEAN ALL CONTAMINATED SURFACES IMMEDIATELY FOLLOWING ANY DISCHARGE OR SPILL INCIDENT.
- IF RAINING OVER EQUIPMENT OR VEHICLE, PERFORM EMERGENCY REPAIRS ON SITE USING TEMPORARY PLASTIC BENEATH THE VEHICLE.

  17. CONDUCT APPLICATION OF AGRICULTURAL CHEMICALS, INCLUDING FERTILIZERS AND PESTICIDES, IN SUCH A MANNER, AND AT APPLICATION RATES, THAT INHIBITS THE LOSS OF CHEMICALS INTO STORMWATER RUNOFF FACILITIES. AMEND MANUFACTURER'S RECOMMENDED APPLICATION RATES AND PROCEDURES TO MEET THIS REQUIREMENT, IF
- NECESSARY.

  18. INSPECT ON A REGULAR BASIS (AT A MINIMUM WEEKLY, AND DAILY DURING/AFTER A RUNOFF PRODUCING STORM EVENT) AND MAINTAIN ALL EROSION AND SEDIMENT CONTROL BMPS TO ENSURE SUCCESSFUL PERFORMANCE OF THE BMPS. NOTE THAT
- INCHES OF SEDIMENT CAN ACCUMULATE.

  19. REMOVE TEMPORARY ESC BMPS WITHIN 30 DAYS AFTER THE TEMPORARY BMPS ARE NO LONGER NEEDED. PERMANENTLY STABILIZE AREAS THAT ARE DISTURBED DURING THE REMOVAL PROCESS.

INLET PROTECTION DEVICES SHALL BE CLEANED OR REMOVED AND REPLACE BEFORE SIX

20. BMP'S SHALL BE IN ACCORDANCE WITH CHAPTER 7 OF THE STORMWATER MANAGEMENT MANUAL FOR EASTERN WASHINGTON.

ESC STANDARD NOTES

1 No. DESC. / DATE B'

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EVERGREEN HWY / HIGWAY 22 / BUENA
RAILROAD CROSSING IMPROVEMEN

SECT TITE

TOPPENISH, WA

MELIMINAAPY

DATE 5/7/2020

DRAWN LMC

CHECKED AJS

PROJECT 20-142

DRAWING NO.

2 OF 2

**EROSION**