



CITY OF MATTAWA COUNCIL MEETING AGENDA

December 18, 2025

5:30 P.M.

Call to Order:

Roll Call: Mayor Maria Celaya, Sun Hwang, Brian Berghout, Silvia Barajas, Tony Acosta,
Alex Heredia, Fabiola Hernandez, Wendy Lopez

I. **Additions/Approval of Agenda:**

II. **Public Comments:**

III. **Consent Agenda/Informational:**

- Minutes- Council Meeting Minutes 12.04.25
- Gray & Osborne Project Summary 12.10.25
- 2025 Claims EFT & Checks Approval #21386-21408 -- \$182,922.85
- 2025 Payroll EFT Approval -- \$7,700.02
- Treasurer Report

IV. **Reports:**

Mayor Report

Council Report

Police Department Report

Public Works Department Report

V. **Council, Items for Motion (Old Business):**

None.

VI. Council, Items for Motion (New Business):

- 1. Progress Estimate #13 - Well 2 Re-Equipping**
- 2. Ord. 25-703 Amending Business License Threshold**
- 3. Pavement Markings Re-Stripping - Ord. 25-704 Budget Amendment & Change Order 1 for Red Town Initiative Project**
- 4. Chlorine Analyzer Purchase**

VII. Adjournment:

**** M/s; Hwang / Acosta motion that bills, checks, payroll, 11.20.25 meeting minutes be approved. Motion carried.**

IV. Reports:

Mayor's Report

**** Mayor Celaya reminded council members that elected officials have 90 days to complete training through AWC.**

**** The city was not awarded the TIB sidewalk grant, she requested feedback from TIB and encouraged the city to reapply next year.**

**** We will have a planning meeting tomorrow for the winter festival, we are in need of toys & candies. The LDS church have donated cookies for decorating cookies with First Responders and will need frosting and sprinkles.**

**** M/s; Acosta / Hwang would like to motion to add CBHA's donation to tonight's agenda. Motion carried.**

**** The winter festival will be on December 17th at the Wahluke High School.**

**** The winter parade will be on December 12, thank-you to the Yakima Christmas Trucks for passing through (weather permitting).**

**** We will have a Well 2 tour after the meeting.**

**** Councilwoman Barajas asked if immigration was in the city this week. Mayor Celaya said it is unknown since it was not verified by no one.**

Council Report

**** Councilmember Acosta & Councilwoman Barajas took their oath as newly elected officials.**

**** Councilmember Hernandez will be at the Winter Festival with a table of crafts.**

**** There will be a GCSO Town Hall meeting at the school on December 9th.**

**** Councilmember Berghout said there needs to be flashing lights on Road U since there is high traffic and fog.**

Police Department Report

**** Calls for Service is starting to go down.**

**** Vehicles for Surplus Update: Charging batteries and need to take a few pictures.**

**** Colton from Flock is available for questions. Councilmember Berghout would like clarification on access to cameras since it's been on the news. Colton clarified that there was once an instance where access was given to Homeland Security investigators, and since then, the access has been locked to certain individuals/agencies. Councilmember Acosta asked if agencies request a public record, Colton said if they do, then the responder will need to get with legal to see if the request is responsive.**

**** Councilmember Hernandez said that Seattle said they would stop working with your agency. Colton said some agencies have opted to freeze or pause data until the legislature makes a decision.**

**** New Hire Update: background checks have started, hopefully in January, we will have solid applicants for hire.**

Public Works Department Report

**** Started close-out for TIB project.**

**** WWTF Project – Still ongoing.**

- **Portage Lift Station Elimination Project: Contractor is installing 200-300 feet of mainline per day.
- **Well 2: Project is essentially complete, overall, it is a nice setup. We could do a quick tour after the meeting.
- ** Stripping for Cherry Street & Rattray Street.

V. Council, Items for Motion (Old Business):
None.

VI. Council, Items for Motion (New Business):

- 1. Change Order 5 – Well 2 Re-Equipping**
M/s; Berghout / Heredia motion to approve. Motion carried.
- 2. Progress Estimate 2 – Sewer System Improvements**
M/s; Hwang / Barajas motion to approve. Motion carried.
- 3. Progress Estimate 2 – Water Telemetry System Upgrades**
M/s; Barajas / Acosta motion to approve. Motion carried.
- 4. Progress Estimate 17 – WWTF Improvements**
M/s; Acosta / Heredia motion to approve. Motion carried.
- 5. Hearing Examiner Professional Services Agreement**
M/s; Acosta / Heredia motion to approve. Motion carried.
- 6. Ord. 25-701 Budget Amendment 2025**
M/s; Heredia / Acosta motion to approve. Motion carried.
- 7. Ord. 25-702 Budget 2026**
M/s; Acosta / Hwang motion to approve. Motion carried.
- 8. America 250 Partnership**
Planning for America's 250th birthday, the partnership will be registering online and providing ideas.
M/s; Hwang / Berghout motion to approve. Motion carried.
- 9. January 1, 2026 – Council Meeting**
M/s; Berghout / Hernandez motion to cancel the January 1st council meeting. Motion carried.
- 10. CBHA Donation for Winter Festival 2025**
M/s; Berghout / Barajas motion to accept \$600 donation from CBHA & additional donation for this event. Motion carried

*****Council Members met at the city park for a Well 2 tour.**

VII. Adjournment:

The council meeting was adjourned at 6:17 P.M. M/s; Berghout/ Barajas. Motion carried.

Respectfully submitted,

Anabel Martinez, City Clerk

Maria Celaya, Mayor

Gray & Osborne/City of Mattawa Project Summary (12/10/25)

Development Projects

Bodrero Development – Jamin Ankney, Mike Meskimen

Project Number: 21845.07/21845.21

Funded: Developer Contributions

- Preliminary subdivision review period complete
- Completed review of construction drawings
- Completed preconstruction conference
- Part-inspection will be provided during construction
- Infrastructure installation for Phases I&II is complete, including punch list items
- Phase III will likely not start until next year

S4 Retail Development – Jamin Ankney, Mike Meskimen

Project Number: 21845.14

Funded: Developer Contributions

- G&O's comments on the engineering plans have been satisfied
- Construction has started

Portage Court (Balaggan) Development – Jamin Ankney, Mike Meskimen

Project Number: 21845.16

Funded: Developer Contributions

- Completed first review of construction drawings
- Completed multiple reviews of construction drawings
- Have responded to multiple questions from the developer
- An updated submittal was received 8/27 and comments were provided to the City on 9/22.

Transportation Projects

TIB Applications – Michael Woodkey, Julio Renteria, Brandon Larson

Project Number: TBD

- Applications were due August 2025
- TIB applications were submitted this cycle
- The City was not awarded funding

UPWP Funding Application – Russ Powers, Michael Woodkey

Project Number: OH250.39

- Opportunity to apply for transportation planning money
- Submission of funding application for Government Rd feasibility update with roundabout analysis
- Award announcements are anticipated for December

CDBG Funding Applications – Russ Powers, Jamin Ankney

- Opportunity to apply for CDBG funding for projects
- CDBG is primarily interested in funding community facilities or projects that facilitate housing and growth
- Preliminary estimates were prepared for CDBG’s consideration and the City was told that an application would be considered
- **Met on 10/22 with Catholic Charities and Port to discuss coordinated efforts**
- **CDBG Application will be started in January 2026**

2025 RED Town Initiative – Michael Woodkey, Christian Weishaar, Brandon Larson

Project Number: 24881

Project Completion: August 2025

Funded: TIB

- TIB has offered the City an out-of-call project
- Award of the project was awarded at the 5/1 council meeting
- **Construction is complete**
- **Total Budget: \$1,300,000**

Government Road Feasibility Study Update – Mike Meskimen, Julio Renteria, Michael Woodkey

- City may budget this effort for next year
- City to determine next steps desired
- Updated cost ranges provided by G&O for budgeting

Water System Projects

Well 2 – Re-equipping Design and CA – Jamin Ankney, Jared McMeen

Project Number 22867/24846

Project Completion: September 2024

Funded: City Water Fund/Public Works Board

- Final design and construction funding for the project will be from the PWB
- A funding scope change is being processed that will increase the grant to 50%
- Construction is nearing completion
- The well was started up on 10/20
- **The contractor is completing punchlist items and resolving an electrical issue**
- **Total Budget: \$2,900,000**

Well 2 – Water Capacity Analysis Update – Jamin Ankney, Jared McMeen

Project Number TBD

Project Completion: March 2026

Funded: Public Works Board

- **Council approved the scope for this project**
- **Total Budget: \$25,600**

Water Rights Assistance – Dan Haller (Aspect Consulting), Jamin Ankney

- Project Number: 24884
- Project Completion: 2025
- Funded: City
- The water rights application was submitted to Ecology
- The meeting with the School District Board was completed
- **Draft agreement for the water rights issue was being prepared and was approved by the City Council**
- **Aspect is proceeding with the work**
- **Total Budget: \$19,630**

Water Telemetry System Upgrade – Jamin Ankney, Brad Bailey (Connetix Engineering)

- Project Number: 24886
- Project Completion: 2026
- Funded: DWSRF
- DOH approved the contract documents
- The project was advertised on August 13 and opened bids on August 29
- One bid was received and the Council awarded the project on 9/4
- **The contractor has been issued a notice to proceed and has started work on the project**
- **Submittals have been reviewed**
- **Total Budget: \$134,000**

Well 5 Siting Analysis and Drilling Design – Jamin Ankney, Aspect Consulting

- Project Number: TBD
- Project Completion: 2025
- Funded: DWSRF (future phases and property acquisition also funded by EPA)
- The siting analysis is complete and provides the City with a clear plan for the potential locations of Well 5
- City staff have been consulted on possible Well 5 locations
- **Drilling design will start once the City obtains site control of the proposed Well 5 location**
- **Total Budget: \$103,500**

Well 5 Property Acquisition, Drilling, Equipping Design, and Equipping Construction – Jamin Ankney

- Project Number: TBD
- Project Completion: 2028
- Funded: EPA/DWSRF
- A realtor has prepared market analysis for multiple potential locations for Well 5
- **The City is under contract on a parcel and is completing the feasibility and funding review**
- **The closing date is December 31, 2025**

- Tentative schedule is property acquisition Fall 2025, drilling bid Spring 2026, well drilling summer 2026, start equipping design Summer 2026, drilling bid spring 2027, project complete by early 2028.
- **Total Budget: \$4,500,000**

Pressure Zone Improvements Design and Construction – Jamin Ankney

- Project Number: TBD
- Project Completion: 2028
- Funded: EPA/DWSRF
- Project scope is dependent on selected location of Well 5
- Design will start once Well 5 location is finalized
- **Total Budget: \$2,000,000**

Reservoir Coating Inspection – Jamin Ankney, Jared McMeen, Jared Ball

- Project Number: TBD
- Project Completion: 2026
- Funded: City
- The City's reservoir coats were last inspected in 2019
- The inspection at that time recommended reassessment in 5 year.
- **Council is budgeting for this project for 2026**
- **Total Budget: \$18,000**

PWB Funding Applications – Russ Powers, Jamin Ankney

- Opportunity to apply for PWB funding for infrastructure projects
- City applying for Reservoir 2 recoating and valve replacement projects
- The PWB funding applications have been submitted
- The City was not awarded funding

Future/Pending Water System Projects

Reservoir Project – Jamin Ankney, Alex Quinn

- Coating Project
- Reservoir No. 1 – No need to evaluate until 2029.
- Reservoir No. 2 – Need to evaluate in 2025 for potential coating project.
- **Total Budget: Not an active project**

Wastewater System Projects

WWTF Fire Assistance – Nancy Wetch, Russ Powers

Project Number: 20827

Project Completion: November 2023

Funded: Insurance Reimbursement/City Funds (Ecology Emergency Funding)

- Phase 1 – Blower Procurement
- Phase 2 – Building Restoration

- Phase 3 – Equipment Installation
- **Total Budget: The total cost of the fire response, cleanup, design, construction, etc., is not completely known at this time as costs are still being assembled and approved by the insurance company.**

Initial Emergency Response (G&O does not have total cost)

Engineering: \$414,840 (insurance will reimburse)

Phase I: \$93,505.84 (insurance will reimburse)

Phase II: \$320,864 (insurance will reimburse)

Phase III: \$1,189,148 (working on insurance reimbursement, City will be responsible for some costs – TBD)

- The City will still need to pay the retainage to Apollo, but can request this from the insurance now
- Apollo has indicated that they will address the baseboard warranty issue
- Apollo has been notified about the filtrate pump issue
- **Apollo has been notified about the telemetry radio issue**
- **The City needs to file Notice of Completion paperwork for all three phases**

WWTF Improvements Construction – Tim DeVries, Nancy Wetch, Jamin Ankney

Project Number: 19044.01

Project Completion: 2025 (for construction completion)

Funded: Ecology Water Quality Funding

- Current schedule appears to extend beyond the allowed construction days – an updated schedule has been received and a response has been provided to the contractor
- The City's change order to add working days has been executed and the contractor has filed a protest
- G&O has responded to the contractor's protest, denying both of their requests
- The contractor resumed work the week of 4/14
- **A few outstanding change order options are being discussed**
- **The contractor's most recent schedule showed completion in early February 2026, but this is out of date**
- **The City has requested an extension in the Ecology funding**
- **Total Budget \$5,883,000 (includes design, construction, construction administration)**

WWTF Solids Handling Improvements Design – Nancy Wetch, Jamin Ankney

Project Number: 25861

Project Completion: 2028

- The City is on the final Ecology funding list for this project
- An engineering agreement for the design was approved by council on 9/18
- **The Ecology funding should be contracted during the Fall 2025**
- **The Ecology funding scope was reviewed and comments were returned to Ecology**
- **Total Budget \$637,000**

Sewer System Improvements (Portage Avenue LS Elimination) – Jamin Ankney, Justin Wies

Project Number: 24817

Project Completion: 2026

Funded: Ecology Grant/Loan

- Slight changes in the proposed route were made to better serve future development in the area
- Additional Ecology comments have been addressed
- Obtained approved from the County and WSDOT for the detour
- Easements have been finalized and signed by the property owners
- The project was awarded on 9/18
- Construction started on 9/16
- The SR 243 crossing was being completed 10/21-10/27.
- Construction is ongoing and progressing well
- The contractor will likely take two weeks off around Christmas
- **Total Budget \$3,348,700**

Other Projects

City Hall Feasibility Analysis – Jamin Ankney, Aaron Pease

Project Number: 23856

Project Completion: November 2023

Funded: City

- City could consider funding options for the selected alternative.
- City may consider proceeding with conceptual design to aid in future funding efforts.
- Council is budgeting for additional work for this project next year.
- **Total Budget \$27,700**

Rate Study Update – Michael Woodkey

Project Number: 25854

Project Completion: December 2026

Funded: City

- City would like to assess its rates, given current capital improvement funding packages
- Work on this project is ongoing
- Presentation will be made at the December 18 council meeting
- **Total Budget \$15,000**

Next Meeting – December 24, 2025, 10 am

ACCOUNTS PAYABLE

City Of Mattawa

Time: 16:57:22 Date: 12/15/2025

As Of: 12/18/2025

Page: 1

Accts Pay #	Received	Date Due	Vendor	Amount	Memo		
18835	12/18/2025	12/18/2025	3627		ANATEK LABS INC-SPOKANE	1,850.00	RC Sample
	534 10 41 02	Chemical Samples	401 000 534	Water Operatin	1,115.00	DW RC Samples	
	535 10 41 02	Testing Samples	405 000 535	Sewer Operatin	735.00	WWTF RC Sample	
18814	12/18/2025	12/18/2025	3451		CAD HOMES, LLC, BODRERO ESTATES	500.00	Refund Hydrant Deposit
	389 10 04 01	Hydrant Deposits	401 000 380	Water Operatin	-500.00	Refund Hydrant Deposit	
18834	12/18/2025	12/18/2025	108		CONSOLIDATED DISPOSAL	23,325.33	Waste Services Nov. 2025
	537 10 33 00	Consolidated Disposal	420 000 537	Solid Waste Fu	23,325.33	Waste Services Nov. 2025	
18841	12/18/2025	12/18/2025	4007		CORWIN FORD TRI-CITIES	2,049.20	Vehicle Maint.
	521 20 48 00	Vehicle Repair And Mainte	001 000 521	Current Expens	2,049.20	Vehicle Maint.	
18833	12/18/2025	12/18/2025	3316		FORD MOTOR CREDIT COMPANY	3,269.63	MPD Vehicle Lease 12/30/2025
	591 21 70 00	Police Vehicles (3) 2021 Fo	102 000 594	Police Vehicle I	3,185.10	MPD Vehicle Lease 12/30/2025	
	592 21 80 00	Police Vehicles (3) 2021 Fo	102 000 594	Police Vehicle I	84.53	MPD Vehicle Lease 12/30/2025	
18827	12/18/2025	12/18/2025	3183		GRANT COUNTY ELECTIONS	938.49	Registration Voters Cost
	514 40 50 00	Election Costs	001 000 514	Current Expens	938.49	Registration Voters Cost	
18838	12/18/2025	12/18/2025	3183		GRANT COUNTY ELECTIONS	360.60	Election Costs
	514 40 50 00	Election Costs	001 000 514	Current Expens	360.60	Election Costs	
18829	12/18/2025	12/18/2025	1698		GRANT COUNTY PUD	2,175.88	Power Billing Nov. 2025
	542 63 47 00	Street Lighting	101 000 542	Street Fund	193.08	St Light Park	
	542 63 47 00	Street Lighting	101 000 542	Street Fund	1,911.05	St Light	
	542 63 47 00	Street Lighting	101 000 542	Street Fund	71.75	Government St Light	
18837	12/18/2025	12/18/2025	1698		GRANT COUNTY PUD	2,125.86	Power Billing Nov. 2025
	534 10 47 01	Utilities	401 000 534	Water Operatin	142.76	709 1st Street	
	534 10 47 01	Utilities	401 000 534	Water Operatin	177.83	710 1st Street	
	535 10 47 00	Utilities	405 000 535	Sewer Operatin	66.57	8th Street	
	535 10 47 00	Utilities	405 000 535	Sewer Operatin	1,738.70	U Rd	
18818	12/18/2025	12/18/2025	1734		GRAY & OSBORNE INC	24,463.19	WWTF Improvemnts CA Professional ServicesPeriod Nov. 2 - 29, 2025
	594 35 41 00	WWTF Improvements Proj	412 000 594	Sewer Capital I	24,463.19	WWTF Improvemnts CA Professional ServicesPeriod Nov. 2 - 29, 2025	

ACCOUNTS PAYABLE

City Of Mattawa

Time: 16:57:22 Date: 12/15/2025

As Of: 12/18/2025

Page: 2

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
18819	12/18/2025	12/18/2025	1734	25,282.79	Sewer System Improvement CA Professional Services Period Nov. 2 - 29, 2025
	594 35 63 01	Lift Station Upgrade	412 000 594	25,282.79	Sewer Capital I Sewer System Improvement CA Professional Services Period Nov. 2 - 29, 2025
18820	12/18/2025	12/18/2025	1734	96.65	CCHS General Services Professional Services Period Nov. 2 - 29, 2025
	518 30 49 01	Engineering Services	001 000 518	96.65	Current Expens CCHS General Services Professional Services Period Nov. 2 - 29, 2025
18821	12/18/2025	12/18/2025	1734	5,870.81	2025 Red Town Initiative Design Professional Services Period Nov. 2 - 29, 2025
	595 95 41 02	TIB Grant - 2025 Multiple	101 000 594	5,870.81	Street Fund 2025 Red Town Initiative Design Professional Services Period Nov. 2 - 29, 2025
18822	12/18/2025	12/18/2025	1734	96.65	Water Right Assistance Professional Services Period Nov. 2 - 29, 2025
	534 10 41 03	Engineering Services	401 000 534	96.65	Water Operatin Water Right Assistance Professional Services Period Nov. 2 - 29, 2025
18823	12/18/2025	12/18/2025	1734	1,329.99	Water System Telemetry Improvements Professional Services Period Nov. 2 - 29, 2025
	594 34 41 01	Water System Telemetry Im	411 000 594	1,329.99	Water Capital I Water System Telemetry Improvements Professional Services Period Nov. 2 - 29, 2025
18824	12/18/2025	12/18/2025	1734	2,226.96	Well 5 Siting Analysis And Drilling Design Professional Services Period Nov. 2 - 29, 2025
	594 34 41 02	Well 5 Siting Analysis & Dr	411 000 594	2,226.96	Water Capital I Well 5 Siting Analysis And Drilling Design Professional Services Period Nov. 2 - 29, 2025
18825	12/18/2025	12/18/2025	1734	9,008.44	Rate Study Update Professional Services Period Nov. 2 - 29, 2025
	534 10 41 06	Engineering W/S Rate Stud	401 000 534	4,501.22	Water Operatin Rate Study Update Professional Services Period Nov. 2 - 29, 2025
	535 10 41 05	Engineering -- W/S Rate St	405 000 535	4,507.22	Sewer Operatin Rate Study Update Professional Services Period Nov. 2 - 29, 2025

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As Of: 12/18/2025

Page: 3

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
18826	12/18/2025	12/18/2025	1734 GRAY & OSBORNE INC	617.30	Water System Capacity Analysis Update Professional Services Period Nov. 2 - 29, 2025
594 34 41 03	Water System Capacity Ana		411 000 594 Water Capital I	617.30	Water System Capacity Analysis Update Professional Services Period Nov. 2 - 29, 2025
18815	12/18/2025	12/18/2025	2716 HWANG, SUN M	500.00	Refund Hydrant Deposit
389 10 04 01	Hydrant Deposits		401 000 380 Water Operatin	-500.00	Refund Hydrant Deposit
18817	12/18/2025	12/18/2025	4006 JBIRD TOWING & RECOVERY	1,301.48	MPD- Towing Vehicle
521 30 30 00	Community Crime Preventi		001 000 521 Current Expens	1,301.48	MPD- Towing Vehicle
18832	12/18/2025	12/18/2025	1193 MARTY'S HARDWARE	167.39	Parts/Supplies
514 23 31 02	Office Supplies		001 000 514 Current Expens	39.02	Circle Breakers
534 10 48 03	System Repair & Maintenai		401 000 534 Water Operatin	66.10	Elbows
534 10 48 03	System Repair & Maintenai		401 000 534 Water Operatin	8.66	Cart Fuse
542 30 48 02	Repair And Maintenance		101 000 542 Street Fund	53.61	Propane
18816	12/18/2025	12/18/2025	1900 MATTAWA TIRE SERVICES LLC	388.46	Part/ Supplies
535 10 48 03	Vehicle Repair / Maintenanc		405 000 535 Sewer Operatin	388.46	Tiers From Portage Liftstation Clean Up
18830	12/18/2025	12/18/2025	1993 ORKIN PEST CONTROL	146.34	Pest Control 11/21/25
518 30 48 00	Repair And Maintenance		001 000 518 Current Expens	146.34	Pest Control 11/21/25
18839	12/18/2025	12/18/2025	3819 POW CONTRACTING, INC	50,593.53	Progress Estimate 13 - Well 2 Re-Equipping
594 34 62 00	Well 2 Improvements - Con		411 000 594 Water Capital I	50,593.53	Progress Estimate 13 - Well 2 Re-Equipping
18840	12/18/2025	12/18/2025	1712 Q. GLOBAL	731.70	Our Lady Of The Desert Parish- Fire Alarm Plan Review And Inpestions
558 50 41 00	Building Permit & Plan Rev		001 000 558 Current Expens	731.70	Our Lady Of The Desert Parish- Fire Alarm Plan Review And Inpestions
18828	12/18/2025	12/18/2025	3416 SCJ ALLIANCE	4,368.00	Planning Services Period Of Nov 1-28, 2025
558 60 41 00	Planning-Zoning & Land U		001 000 558 Current Expens	4,368.00	Planning Services Period Of Nov 1-28, 2025
18836	12/18/2025	12/18/2025	3299 SOILTEST FARM CONSULTANTS INC	2,064.00	WWTF RC Samples
535 10 41 02	Testing Samples		405 000 535 Sewer Operatin	2,064.00	WWTF RC Samples
18813	12/18/2025	12/18/2025	2144 TOMMER CONSTRUCTION COMPANY INC	500.00	Refund Hydrant Deposit

TREASURER'S REPORT

Fund Totals

City Of Mattawa

Time: 18:12:54 Date: 12/15/2025

10/01/2025 To: 10/31/2025

Page: 1

Fund	Previous Balance	Revenue	Expenditures	Ending Balance	Claims Clearing	Payroll Clearing	Outstanding Deposits	Adjusted Ending Balance
001 Current Expense Fund	1,319,629.36	282,153.61	108,934.52	1,492,848.45	4,183.59	34,680.95	-10.00	1,531,702.99
101 Street Fund	-542,031.10	6,974.75	20,636.81	-555,693.16	2,848.04	528.88	0.00	-552,316.24
102 Police Vehicle Fund	-29,394.20	39,236.00	3,269.63	6,572.17	0.00	0.00	0.00	6,572.17
103 Multimodal Transportation Fund	103,750.08	0.00		103,750.08	0.00	0.00	0.00	103,750.08
106 LFRF Fund	3,551.21	0.00		3,551.21	0.00	0.00	0.00	3,551.21
107 Public Safety Tax Fund	351,007.70	30,497.25	164,605.52	216,899.43	37.09	0.00	0.00	216,936.52
140 Transportation Benefit Fund	436,500.32	9,831.07		446,331.39	0.00	0.00	0.00	446,331.39
350 Capital Improvement Fund	330,492.82	1,733.43		332,226.25	0.00	0.00	0.00	332,226.25
401 Water Operating Fund	1,153,615.49	94,675.31	127,645.33	1,120,645.47	414.59	7,019.18	-2,473.59	1,125,605.65
402 Water Bond Debt Fund	-29,685.03	69,803.60		40,118.57	0.00	0.00	0.00	40,118.57
403 Customer Deposit Fund	3,300.00	300.00	200.00	3,400.00	125.70	0.00	0.00	3,525.70
404 Water Bond Reserve Fund	79,333.63	0.00		79,333.63	0.00	0.00	0.00	79,333.63
405 Sewer Operating Fund	1,234,364.13	80,725.95	197,901.52	1,117,188.56	1,944.59	6,673.27	-3,473.49	1,122,332.93
406 Sewer Debt Fund	495,623.50	136,469.56		632,093.06	0.00	0.00	0.00	632,093.06
407 Water Emergency Fund	63,744.91	10.26		63,755.17	0.00	0.00	0.00	63,755.17
408 Sewer Emergency Fund	21,692.20	3.49		21,695.69	0.00	0.00	0.00	21,695.69
410 Sewer Reserve Fund	85,488.10	13.76		85,501.86	0.00	0.00	0.00	85,501.86
411 Water Capital Improvement	-941,745.64	0.00	69,078.07	-1,010,823.71	0.00	0.00	0.00	-1,010,823.71
412 Sewer Capital Improvement	1,096,742.02	15,176.51	579,583.74	532,334.79	0.00	0.00	0.00	532,334.79
413 Water Deposits	14,227.47	0.00		14,227.47	0.00	0.00	0.00	14,227.47
414 Sewer Deposits	13,927.46	0.00		13,927.46	0.00	0.00	0.00	13,927.46
420 Solid Waste Fund	155,603.35	41,833.79	38,324.46	159,112.68	876.93	975.75	-2,094.00	158,871.36
460 Water System Construction	73,796.49	0.00		73,796.49	0.00	0.00	0.00	73,796.49
639 Custodial Fund	362.50	6.50		369.00	0.00	0.00	0.00	369.00
	5,493,896.77	809,444.84	1,310,179.60	4,993,162.01	10,430.53	49,878.03	-8,051.08	5,045,419.49

(A)

(D)

(C)

(B)

TREASURER'S REPORT

Account Totals

City Of Mattawa

10/01/2025 To: 10/31/2025

Time: 18:12:54 Date: 12/15/2025

Page: 2

Cash Accounts	Beg Balance	Deposits	Withdrawals	Ending	Outstanding Rec	Outstanding Exp	Adj Balance
1 Checking	2,469,497.51	346,876.77	848,540.22	1,967,834.06	-7,920.63	60,308.56	2,020,221.99
2 Petty Cash - PUD	300.00	0.00	0.00	300.00	0.00	0.00	300.00
3 Petty Cash - TOM	400.00	0.00	0.00	400.00	0.00	0.00	400.00
5 LGIP	278,074.31	983.88	0.00	279,058.19	0.00	0.00	279,058.19
6 US Bond 3.6 Yr.	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	1,000,000.00
7 US Bond 4 Yr.	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	1,000,000.00
8 US Bond 2.6 Yr.	745,000.00	0.00	0.00	745,000.00	0.00	0.00	745,000.00
9 Xpress EFT	624.95	55,519.20	55,574.39	569.76	-130.45	0.00	439.31
Total Cash:	5,493,896.77	403,379.85	904,114.61	4,993,162.01	-8,051.08	60,308.56	5,045,419.49
	5,493,896.77	403,379.85	904,114.61	4,993,162.01	-8,051.08	60,308.56	5,045,419.49

(A)

(B)

TREASURER'S REPORT

Outstanding Vouchers

City Of Mattawa

10/01/2025 To: 10/31/2025

As Of: 10/31/2025 Date: 12/15/2025

Time: 18:12:54 Page: 3

Year	Trans#	Date	Type	Acct#	War#	Vendor	Amount	Memo
2025	3185	10/30/2025	Util Pay	1		XPRESS BILL PAY	441.24	Xpress Import - CC - 10-30-2025__daily_batch.csv
2025	3186	10/31/2025	Util Pay	1		BATCH UTILITY CUSTOMER	1,620.37	
2025	3187	10/31/2025	Tr Rec	1		POLICE MISC	10.00	
2025	3196	10/31/2025	Util Pay	1		XPRESS BILL PAY	5,849.02	Xpress Import - CC - 10-31-2025__daily_batch.csv
Receipts Outstanding:							7,920.63	
2025	3195	10/31/2025	Payroll	1	EFT	WASHINGTON TEAMSTERS WELFARE TRUST	12,705.70	Pay Cycle(s) 10/01/2025 To 10/31/2025 - Teamsters Medical
2025	3194	10/31/2025	Payroll	1	EFT	WA STATE SUPPORT REGISTRY	883.48	Pay Cycle(s) 10/01/2025 To 10/31/2025 - Child Support
2025	3193	10/31/2025	Payroll	1	EFT	WA STATE DEPT. OF RETIREMENT	8,618.95	Pay Cycle(s) 10/01/2025 To 10/31/2025 - PERS 2; Pay Cycle(s) 10/01/2025 To 10/31/2025 - LEOFF 2
2025	3192	10/31/2025	Payroll	1	EFT	UMPQUA BANK 1117 MATTAWA	20,189.86	941 Deposit for Pay Cycle(s) 10/01/2025 - 10/31/2025
2025	3191	10/31/2025	Payroll	1	EFT	AWC EMPLOYEE BENEFIT TRUST	5,137.04	Pay Cycle(s) 10/01/2025 To 10/31/2025 - AWC Employee Benefit Trust
2025	3190	10/31/2025	Payroll	1	EFT	AFLAC	417.99	Pay Cycle(s) 10/01/2025 To 10/31/2025 - AFLAC PRE TAX; Pay Cycle(s) 10/01/2025 To 10/31/2025 - AFLAC
2020	1766	05/07/2020	Claims	1	17808	STRIPE RITE INC.	2,848.04	PW- Parts/Supplies
2020	1769	05/07/2020	Claims	1	17811	U.S. BANK MUN INV. ACCOUNT	26.00	Bank Fee March '20
2020	3039	08/06/2020	Claims	1	17967	Martin Rojas - Lopez	5.20	Refund Utility Deposit
2020	3425	09/03/2020	Claims	1	18021	Irma Ponce Garcia	5.30	Refund Utility Deposit
2020	4875	12/17/2020	Claims	1	18259	YESSICA CRUZ GARCIA	15.20	Refund Utility Deposit
2021	597	02/04/2021	Claims	1	18361	JONATHAN HERNANDEZ NUNEZ	100.00	Refund Utility Deposit
2023	3344	11/16/2023	Claims	1	20128	LAW ENFORCEMENT TARGETS INC	511.18	MPD-Supplies
2023	3353	11/16/2023	Claims	1	20137	RWC GROUP	1,464.14	PW- Maintance On Jetter Truck; PW- Maintance On Jetter Truck
2024	3797	12/19/2024	Claims	1	20795	MAYBELINE PANTALEON	46.88	Re-Issue Losat Ck - Reimb. On Fuel/Meal During Interview W/ DEA In Spokane, WA - Ck# 17351
2025	2654	09/04/2025	Claims	1	21230	U.S CELLULAR	624.89	MPD-Cell Phone Services; MPD-SimsCards
2025	2902	10/02/2025	Claims	1	21278	U.S CELLULAR	624.89	MPD- Cell Phone Services; MPD- Sims Cards
2025	3029	10/16/2025	Claims	1	21291	MATTAWA TIRE SERVICES LLC	1,887.69	MPD-Vehicle Maint. And Parts; PW-Summer Clean Up Tires
2025	3036	10/16/2025	Claims	1	21298	RIO'S AUTO AG SUPPLY	270.73	Parts/Supplies
2025	3042	10/16/2025	Claims	1	21304	THE CORWIN COMMITMENT	0.00	MPD-Vehicle Maint. And PartsVOID PAID WITH CC

TREASURER'S REPORT

Outstanding Vouchers

City Of Mattawa

10/01/2025 To: 10/31/2025

As Of: 10/31/2025 Date: 12/15/2025

Time: 18:12:54 Page: 4

Year	Trans#	Date	Type	Acct#	War#	Vendor	Amount	Memo
2025	3045	10/16/2025	Claims	1	21307	VISION MUNICIPAL SOLUTIONS LLC	2,000.39	IT Firewall And Sonicwall
2025	2587	08/29/2025	Payroll	1	32056	FABIOLA G HERNANDEZ	115.44	
2025	2861	09/30/2025	Payroll	1	32064	FABIOLA G HERNANDEZ	115.44	
2025	2910	09/30/2025	Payroll	1	32068	WA STATE LABOR COALITION	96.00	Pay Cycle(s) 09/01/2025 To 09/30/2025 - Union Dues (PD)
2025	3149	10/31/2025	Payroll	1	32069	ANTONIO D ACOSTA	115.44	
2025	3151	10/31/2025	Payroll	1	32070	SILVIA BARAJAS	115.44	
2025	3152	10/31/2025	Payroll	1	32071	BRIAN BERGHOUT	57.71	
2025	3153	10/31/2025	Payroll	1	32072	MARIA MAGGIE CELAYA	876.83	
2025	3156	10/31/2025	Payroll	1	32073	FABIOLA G HERNANDEZ	57.71	
2025	3188	10/31/2025	Payroll	1	32074	TEAMSTERS LOCAL #760	279.00	Pay Cycle(s) 10/01/2025 To 10/31/2025 - Union Dues
2025	3189	10/31/2025	Payroll	1	32075	WA STATE LABOR COALITION	96.00	Pay Cycle(s) 10/01/2025 To 10/31/2025 - Union Dues (PD)
							60,308.56	
2025	3197	10/31/2025	Util Pay	9		XPRESS BILL PAY	130.45	Xpress Import - EFT - 10-31-2025__daily_batch.csv
							Receipts Outstanding:	130.45
							60,308.56	

Fund	Claims	Payroll	Total
001 Current Expense Fund	4,183.59	34,680.95	38,864.54
101 Street Fund	2,848.04	528.88	3,376.92
107 Public Safety Tax Fund	37.09	0.00	37.09
401 Water Operating Fund	414.59	7,019.18	7,433.77
403 Customer Deposit Fund	125.70	0.00	125.70
405 Sewer Operating Fund	1,944.59	6,673.27	8,617.86
420 Solid Waste Fund	876.93	975.75	1,852.68
	10,430.53	49,878.03	60,308.56

TREASURER'S REPORT

Signature Page

City Of Mattawa

10/01/2025 To: 10/31/2025

Time: 18:12:54 Date: 12/15/2025

Page: 5

We the undersigned officers for the City of Mattawa have reviewed the foregoing report and acknowledge that to the best of our knowledge this report is accurate and true:

Signed: Shirley Clark 12/15/25 Signed: _____
Clerk / Treasurer / Date Mayor / Date



December 12, 2025

Ms. Anabel Martinez
Clerk - Treasurer
City of Mattawa
521 East Government Road
Mattawa, Washington 99349

SUBJECT: PROGRESS ESTIMATE 13, WELL 2 RE-EQUIPPING
CITY OF MATTAWA, GRANT COUNTY, WASHINGTON
G&O #24846.00

Dear Ms. Martinez:

We have enclosed Progress Estimate 13 for this project. Please retain a copy for the City files and also provide a copy to the Contractor with the payment. The amount due the Contractor is indicated below. Because the City has accepted the Contractor's retainage bond, no funds are to be retained.

Payment to Contractor: \$50,593.53

Please call me if you have any questions or concerns regarding this matter.

Sincerely,

GRAY & OSBORNE, INC.

Jared D. McMeen, P.E.

JDM/ch
Encl.
By email

**PROGRESS ESTIMATE 13
DECEMBER 12, 2025**

CITY OF MATTAWA
GRANT COUNTY
WASHINGTON

PROGRESS ESTIMATE PERIOD
NOVEMBER 13, 2025 TO DECEMBER 12, 2025

PROJECT:
CITY OF MATTAWA
WELL 2 RE-EQUIPPING
G&O JOB NUMBER #24846

CONTRACTOR:
POW CONTRACTING
P.O BOX 4772
PASCO, WA 99301

BID ITEMS				QUANTITIES		PROJECT COSTS		PERCENT OF CONTRACT QUANTITY
NO.	DESCRIPTION	QUANTITY UNIT	UNIT PRICE	TOTAL THIS PERIOD	TOTAL TO DATE	AMOUNT THIS PERIOD	AMOUNT TO DATE	
1	Mobilization and Demobilization	1 LS	\$175,000.00	20.00%	95.00%	\$35,000.00	\$166,250.00	95%
2	Minor Change	1 CALC	\$40,000.00	13.87%	92.30%	\$5,548.00	\$36,918.42	92%
3	New Electrical Service	1 CALC	\$15,000.00	0.00%	0.00%	\$0.00	\$0.00	0%
4	Erosion Control	1 LS	\$7,500.00	0.00%	100.00%	\$0.00	\$7,500.00	100%
5	SPCC Plan	1 LS	\$2,000.00	0.00%	100.00%	\$0.00	\$2,000.00	100%
6	Survey	1 LS	\$25,000.00	0.00%	100.00%	\$0.00	\$25,000.00	100%
7	Trench Excavation Safety Systems	1 LS	\$1,000.00	0.00%	100.00%	\$0.00	\$1,000.00	100%
8	Demolition	1 LS	\$45,000.00	0.00%	100.00%	\$0.00	\$45,000.00	100%
9	Unsuitable Excavation	20 CY	\$25.00	0.00	20.00	\$0.00	\$500.00	100%
10	Bank Run Gravel for Trench Backfill	100 TN	\$25.00	0.00	100.00	\$0.00	\$2,500.00	100%
11	Site Piping and Appurtenances	1 LS	\$126,500.00	0.00%	100.00%	\$0.00	\$126,500.00	100%
12	Well 2 Building	1 LS	\$495,000.00	0.05%	100.00%	\$250.00	\$495,000.00	100%
13	Well 2 Pump	1 LS	\$255,000.00	0.59%	100.00%	\$1,500.00	\$255,000.00	100%
14	Well 2 Chlorination System	1 LS	\$55,000.00	2.73%	100.00%	\$1,500.00	\$55,000.00	100%
15	HVAC	1 LS	\$55,000.00	1.36%	98.64%	\$750.00	\$54,250.00	99%
16	Plumbing	1 LS	\$30,000.00	0.00%	100.00%	\$0.00	\$30,000.00	100%
17	Piping, Valves, and Appurtenances	1 LS	\$65,000.00	2.31%	100.00%	\$1,500.00	\$65,000.00	100%
18	Electrical and Instrumentation	1 LS	\$383,000.00	0.00%	98.32%	\$0.00	\$376,550.00	98%
19	Generator	1 LS	\$125,000.00	0.40%	100.00%	\$500.00	\$125,000.00	100%
20	Fencing and Restoration	1 LS	\$125,000.00	0.10%	100.00%	\$125.00	\$125,000.00	100%

PROGRESS ESTIMATE 13
DECEMBER 12, 2025

CITY OF MATTAWA
 GRANT COUNTY
 WASHINGTON

PROGRESS ESTIMATE PERIOD
 NOVEMBER 13, 2025 TO DECEMBER 12, 2025

PROJECT:
 CITY OF MATTAWA
 WELL 2 RE-EQUIPPING
 G&O JOB NUMBER #24846

CONTRACTOR:
 POW CONTRACTING
 P.O BOX 4772
 PASCO, WA 99301

BID ITEMS				QUANTITIES		PROJECT COSTS		PERCENT OF CONTRACT QUANTITY
NO.	DESCRIPTION	QUANTITY UNIT	UNIT PRICE	TOTAL THIS PERIOD	TOTAL TO DATE	AMOUNT THIS PERIOD	AMOUNT TO DATE	
CHANGE ORDERS:								
CO1	Item 1 - Well Deviation Survey	1 LS	\$6,500.00	0.00%	100.00%	\$0.00	\$6,500.00	100%
	Item 2 - Upgrade to Anti-Graffiti Sealant for CMU	1 LS	\$7,250.00	0.00%	100.00%	\$0.00	\$7,250.00	100%
	Item 3 - Fiber Conduit Upsize	1 LS	\$2,275.00	0.00%	100.00%	\$0.00	\$2,275.00	100%
CO2	Item 1 - Concrete Pad	1 LS	\$3,950.00	0.00%	100.00%	\$0.00	\$3,950.00	100%
	Item 2 - Epoxy Coating	1 LS	\$17,150.00	0.00%	100.00%	\$0.00	\$17,150.00	100%
CO3	Item 1 - Additional Fencing and Gate	1 LS	\$24,500.00	0.00%	100.00%	\$0.00	\$24,500.00	100%
	Item 2 - Basalt Landscaping Rock	1 LS	\$5,250.00	0.00%	100.00%	\$0.00	\$5,250.00	100%
	Item 3 - Concrete Apron	1 LS	\$34,500.00	0.00%	100.00%	\$0.00	\$34,500.00	100%
CO4	Item 1 - Control Panel Modifications	1 LS	\$2,450.00	0.00%	100.00%	\$0.00	\$2,450.00	100%
	Item 2 - Door Soft-Closers	1 LS	\$4,750.00	0.00%	100.00%	\$0.00	\$4,750.00	100%
CO5	Item 1 - Additional Chlorinator	1 LS	\$17,500.00	0.00%	0.00%	\$0.00	\$0.00	0%

**PROGRESS ESTIMATE 13
DECEMBER 12, 2025**

CITY OF MATTAWA
GRANT COUNTY
WASHINGTON

PROGRESS ESTIMATE PERIOD
NOVEMBER 13, 2025 TO DECEMBER 12, 2025

PROJECT:
CITY OF MATTAWA
WELL 2 RE-EQUIPPING
G&O JOB NUMBER #24846

CONTRACTOR:
POW CONTRACTING
P.O BOX 4772
PASCO, WA 99301

	PROJECT COSTS	
	AMOUNT THIS PERIOD	AMOUNT TO DATE
SUBTOTAL EARNED TO DATE	\$46,673.00	\$2,102,543.42
SALES TAX	8.40% \$3,920.53	\$176,613.65
MATERIALS ON HAND	\$0.00	\$0.00
TOTAL	\$50,593.53	\$2,279,157.07

TOTAL EARNED TO DATE LESS RETAINAGE **\$2,279,157.07**

LESS AMOUNTS PREVIOUSLY PAID

PROGRESS ESTIMATE 1	\$431,555.62
PROGRESS ESTIMATE 2	\$109,913.70
PROGRESS ESTIMATE 3	\$225,006.06
PROGRESS ESTIMATE 4	\$100,925.99
PROGRESS ESTIMATE 5	\$185,601.53
PROGRESS ESTIMATE 6	\$201,925.88
PROGRESS ESTIMATE 7	\$122,103.49
PROGRESS ESTIMATE 8	\$323,369.16
PROGRESS ESTIMATE 9	\$353,773.61
PROGRESS ESTIMATE 10	\$51,691.38
PROGRESS ESTIMATE 11	\$64,291.20
PROGRESS ESTIMATE 12	\$58,405.92

TOTAL PAYMENT NOW DUE: **\$50,593.53** **\$50,593.53**

ORIGINAL CONTRACT AMOUNT (WITHOUT TAX) \$2,028,000.00
 CONTRACT AMOUNT WITH CHANGE ORDERS 1-5 \$2,154,075.00
 CONTRACT PERCENTAGE TO DATE 97.61%

**PROGRESS ESTIMATE 13
DECEMBER 12, 2025**

CITY OF MATTAWA
GRANT COUNTY
WASHINGTON

PROGRESS ESTIMATE PERIOD
NOVEMBER 13, 2025 TO DECEMBER 12, 2025

PROJECT:
CITY OF MATTAWA
WELL 2 RE-EQUIPPING
G&O JOB NUMBER #24846

CONTRACTOR:
POW CONTRACTING
P.O BOX 4772
PASCO, WA 99301

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

I HEREBY CERTIFY THAT THE WAGES HAVE BEEN PAID IN ACCORDANCE WITH RCW 39.12 (PREVAILING WAGES).

GRAY & OSBORNE, INC.



JARED D. MCMEEN, P.E.

POW CONTRACTING

Scott Seguin

Digitally signed by Scott Seguin
DN: C=US, E=escott@powcontracting.com,
O=POW Contracting, OU=Project Manager,
CN=Scott Seguin
Date: 2025.12.15 08:10:44-08'00'

CONTRACTOR'S REPRESENTATIVE

SUMMARY AND DISTRIBUTION OF PAYMENTS

PAY EST NO.	PROGRESS ESTIMATE PERIOD DATES	TOTAL EARNED PER PERIOD	SALES TAX RATE	SALES TAX AMOUNT	MATERIALS ON HAND	RETAINAGE (5%)	TOTAL PAYMENT
1	NOVEMBER 12, 2024 TO DECEMBER 13, 2024	\$365,750.00	8.40%	\$30,723.00	\$35,082.62	\$0.00	\$431,555.62
2	DECEMBER 14, 2024 TO JANUARY 8, 2025	\$99,750.00	8.40%	\$8,379.00	\$1,784.70	\$0.00	\$109,913.70
3	JANUARY 9, 2025 TO FEBRUARY 12, 2025	\$227,120.00	8.40%	\$19,078.08	(\$21,192.02)	\$0.00	\$225,006.06
4	FEBRUARY 13, 2025 TO MARCH 12, 2025	\$73,275.00	8.40%	\$6,155.10	\$21,495.89	\$0.00	\$100,925.99
5	MARCH 13, 2025 TO APRIL 9, 2025	\$147,100.00	8.40%	\$12,356.40	\$26,145.13	\$0.00	\$185,601.53
6	APRIL 10, 2025 TO MAY 7, 2025	\$189,056.01	8.40%	\$15,880.70	(\$3,010.83)	\$0.00	\$201,925.88
7	MAY 8, 2025 TO JUNE 11, 2025	\$165,900.00	8.40%	\$13,935.60	(\$57,732.11)	\$0.00	\$122,103.49
8	JUNE 12, 2025 TO JULY 9, 2025	\$300,685.00	8.40%	\$25,257.54	(\$2,573.38)	\$0.00	\$323,369.16
9	JULY 10, 2025 TO AUGUST 13, 2025	\$326,359.41	8.40%	\$27,414.20	\$0.00	\$0.00	\$353,773.61
10	AUGUST 14, 2025 TO SEPTEMBER 8, 2025	\$40,695.00	8.40%	\$3,418.38	\$7,578.00	\$0.00	\$51,691.38
11	SEPTEMBER 9, 2025 TO OCTOBER 8, 2025	\$66,300.00	8.40%	\$5,569.20	(\$7,578.00)	\$0.00	\$64,291.20
12	OCTOBER 9, 2025 TO NOVEMBER 12, 2025	\$53,880.00	8.40%	\$4,525.92	\$0.00	\$0.00	\$58,405.92
13	NOVEMBER 13, 2025 TO DECEMBER 12, 2025	\$46,673.00	8.40%	\$3,920.53	\$0.00	\$0.00	\$50,593.53
TOTAL:		\$2,102,543.42		\$176,613.65	\$0.00	\$0.00	\$2,279,157.07

**CITY OF MATTAWA
STAFF REPORT**

To: City Council
From: Clerk's Department
Date: December 18, 2025
Proceeding Type: New Business
Subject: Amending Business License Threshold Requirement

Legislative History:

- | | |
|------------------------|---------------|
| • First Presentation: | 12/18/2025 |
| • Second Presentation: | |
| • Requested Action: | Motion Needed |

Staff Report Summary

The subject in front of the City Council is to authorize an ordinance with the new business license threshold of 2k to 4k required by legislature.

Background

The changes to the license ordinance is set to take effect on January 1, 2026.

Fiscal and Policy Implications

Financial impacts are none.

FUND	BARS	LINE ITEM	AMOUNT BUDGETED	CURRENT EXPENDITURE	REMAINING AMOUNT

Options

1. Motion to approve ordinance 25-703 and be in compliance with the state.
2. Motion to not authorize ordinance 25-703 and be out of compliance with the state.

Staff Recommendation

Motion to approve ordinance 25-703.

Attachments

A.	Ord. 25-703 Amending BLS Threshold
B.	BLS Partner Change Request

Engineering Review

The following documents are attached and subject to engineer review:

Type of Document	Title of Document	Date Reviewed by Engineering Counsel
▪ N/A		

Legal Review

The following documents are attached and subject to legal review:

Type of Document	Title of Document	Date Reviewed by Legal Counsel
▪ Ord. 25-703		12/8/2025

Financial Review

The following documents are subject to financial review:

Document	Initials	Date Reviewed by Financial Review
▪ N/A		
Comment:		

ORDINANCE NO. 25-703

**AN ORDINANCE AMENDING SECTION 5.04.040 TITLED
“EXEMPTIONS” OF THE MATTAWA MUNICIPAL CODE
CHAPTER 5.04 TITLED “BUSINESS LICENSES”**

THE CITY COUNCIL OF THE CITY OF MATTAWA, WASHINGTON, DO ORDAIN AS FOLLOWS:

Section 1. Amendment. Mattawa Municipal Code Section 5.04.040, titled “Exemptions,” of Mattawa Municipal Code Chapter 5.04, titled “Business Licenses,” is hereby amended as follows:

5.04.040 Exemptions.

To the extent set forth in this section, the following persons and businesses shall be exempt from the registration, license and/or license fee requirements as outlined in this chapter:

- A. Any person transacting and carrying on any business which is exempt from a license fee by virtue of the Constitution of the United States, the Constitution of the state of Washington, or the laws of the United States or the state of Washington is exempt from the city business license fee. Burden of proof is on the applicant.
- B. A person is exempt from the licensing requirements of this chapter when making casual or isolated sales of goods or merchandise, not in the course of a business, at a flea market, rummage sale, yard sale, garage sale, farmer's market, bazaar or like sale, when such sales, markets or bazaars are conducted on a Friday, Saturday, Sunday or any city-recognized holiday; and provided also, that such flea markets, bazaars or the like shall be licensed by the city of Mattawa for operation at the particular location indicated on that license.
- C. Sales conducted by students of public or private primary and secondary schools are exempt from the license required under this chapter.
- D. Farmers or gardeners selling their own unprocessed farm produce grown exclusively upon lands owned or occupied by them are exempt from the license required under this chapter.
- E. Charitable or nonprofit organizations or corporations which have been granted tax-exempt status under a provision of 26 USC § 501(c), as adopted or as hereafter amended, must obtain a city business license, but will be exempt from the city license fee therefor, provided any such person claiming an exemption under this subsection must file with the city clerk or designee a copy of the tax exemption determination letter issued by the Internal Revenue Service. The city clerk or designee will maintain a list of all organizations who have claimed exemption from the city license fee.

- F. Any person or business whose annual value of products, gross proceeds of sales, or gross income of the business in the city is equal to or less than ~~two~~ **((four))** thousand **dollars** and who does not maintain a place of business within the city must obtain a business license registration from the city clerk or designee, but will be exempt from the city fee therefor. The threshold does not apply to regulatory license requirements or activities that require a specialized permit.
- G. Religious organizations, such as are assumed tax exempt by the Internal Revenue Service under 26 USC § 501(c)(3), are exempt from the license requirement of this chapter when conducting their core religious activities. Such religious organizations conducting business activities within the city in addition to their core religious activities must comply fully with all requirements of this chapter when conducting such other business activities.

Section 2. Effective Date. This ordinance shall be in full force and effect five days after its passage and publication of its summary as provided by law.

PASSED by the City Council of the City of Mattawa, Washington, this 18th day of December, 2025.

Maria Celaya, Mayor

ATTEST:

Anabel Martinez, City Clerk/Treasurer

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney

PASSED the 18th day of December, 2025.
APPROVED the 18th day of December, 2025.
PUBLISHED the 24th day of December, 2025.



Form 700 375

Business Licensing Service
PO Box 9034
Olympia WA 98507-9034
360-705-6777
dorblspartner@dor.wa.gov

BLS Partner Change Request

Subject to review and acceptance by BLS

BLS Use: PCR #

Date received

Name of local government or State agency licensing program submitting request:
CITY OF MATTAWA

Contact person name: **ANABEL MARTINEZ**

Title: **CLERK / TREASURER**

Phone: **(509) 932-4037**

Email: **amartinez@cityofmattawa-wa.gov**

This request is for *(mark all that apply)*:

- Change to existing license endorsement
- Modify existing data reporting
- Add new process
- Other:

- Change to existing process
- Add new license endorsement
- Create new data reporting

Reason why change is required:

- Legislation effective date: **01/01/20**
- Improvement opportunity
- Organization change

- Performance issue
- Policy change
- Other:

Description of issue or request:

(provide additional documentation, screen captures, suggested formats, etc.; if appropriate)

I have verified and approve this request.

State agency program manager or local government managing authority:

Title: **Mayor**

Date: **12/18/25**

Email: **mayor@cityofmattawa-wa.gov**

Phone: **(509) 932-4037**

To request this document in an alternate format, please complete the form dor.wa.gov/AccessibilityRequest or call 360-705-6705. Teletype (TTY) users please dial 711.

**CITY OF MATTAWA
STAFF REPORT**

To: Mayor Celaya and City Council
 From: Public Works Department
 Date: December 18, 2025
 Proceeding Type: New Business
 Subject: Pavement Markings Restriping - Transportation Benefit Fund (TBD)

Legislative History:

- | | |
|------------------------|-------------------|
| ▪ First Presentation: | December 18, 2025 |
| ▪ Second Presentation: | |
| ▪ Requested Action: | Motion Needed |

Staff Report Summary

The item before the City Council is a request to authorize the use of Transportation Benefit District (TBD) funds to cover the City’s portion of the restriping costs, and to approve the attached budget amendment and change order.

Background

Utilization of the City’s Transportation Benefit District (TBD) funds is allowable, as this is an eligible expense. The City’s TBD regulations specify that funds may be used “to preserve, maintain, and operate the existing transportation infrastructure of the City.” Street restriping falls within these categories. During the 2025 Mattawa TIB Red Town Incentive Project, roadway striping was completed within the city. The subsequent restriping work was not funded by TIB, and the remaining portion is city funded.

Fiscal and Policy Implications

Financial impacts are expected in the amount of \$15,867.60. Policy implications include authorizing the City’s portion of the restriping costs and approving a budget amendment for both the Transportation Benefit Fund and the Street Fund.

FUND	BARS	LINE ITEM	AMOUNT BUDGETED	CURRENT EXPENDITURE	REMAINING AMOUNT
140	N/A	Transportation Benefit Fund	≈\$424,000	≈\$30,000	≈\$394,000
TOTAL					

Options

1. Authorize the use of Transportation Benefit District (TBD) funds to cover the City’s portion of the restriping costs and approve the attached budget amendments and change order.
2. Do not authorize the use of Transportation Benefit District (TBD) funds to cover the City’s portion of the restriping costs. Instead, authorize the funding to come from the General Fund. Approve the attached budget amendments and change order.


Staff Recommendation

1. Authorize the use of Transportation Benefit District (TBD) funds to cover the City's portion of the restriping costs and approve the attached budget amendments and change order.

Attachments

A.	Budget Amendments for Transportation Benefit Fund & Street Fund
B.	Change Order

The following documents are attached and subject for review:

Review by:	Type of Document	Title of Document	Date Reviewed	Comment:
Engineering	▪ PDF			
Legal	▪ WORD	Staff Report		
Financial	▪ WORD	Staff Report	12/15/25	Initials: 
Comment:				

ORDINANCE NO. 25-704

**AN ORDINANCE AMENDING THE 2025 BUDGET OF THE CITY OF MATTAWA,
AS ADOPTED BY ORDINANCE NO. 24-699**

WHEREAS, the City of Mattawa adopted the 2025 budget in final form by Ordinance No. 24-699 on the 19th day of December, 2024 and

WHEREAS, subsequent thereto it has become necessary for the City to amend said ordinance because of revenues and expenditures of same, which could not reasonably have been foreseen at the time of adopting said budget; and

WHEREAS, said expenditures are not one of the emergencies specifically enumerated in RCW 35A.33.080; and

WHEREAS, the City is desirous of amending its budget pursuant to RCW 35A.33.120; and

NOW THEREFORE, the City Council of the City of Mattawa, Washington do ordain as follows:

Section 1. The following accounts contained in the 2025 Budget are hereby amended as set forth below:

Fund	Account	Title	2025 Budget	2025 Budget Amendment Change	2025 Budget Amendment Final
101		Street Fund (Revenues)			
101	397 00 00 05	Transfer In from TBD - Pavement Marking Re-Stripping	\$0.00	\$15,867.60	\$15,867.60
101		Street Fund (Expenses)			
101	595 95 63 02	2025 Multiple Locations Project - Pavement Marking Re- Strippii	\$0.00	\$15,867.60	\$15,867.60

Fund	Account	Title	2025 Budget	2025 Budget Amendment Change	2025 Budget Amendment Final
140		Transportation Benefit District (Expenses)			
140	597 42 60 00	Transfer Out to 101 - Pavement Marking Re-Stripping	\$0.00	\$15,867.60	\$15,867.60

Section 2. The budget for the year 2025 is amended to provide for the changes outlined above, and a complete copy of the amended budget of the city is filed in the office of the City Clerk.

Section 3. The City Clerk is hereby directed to transmit this supplemental budget to the State Auditor's

Office and to the Association of Washington Cities.

Section 4. This ordinance shall become effective five days after its passage by the Council, approval, and publication as required by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF MATTAWA at a regular meeting thereof this

18th day of December, 2025.

Mayor, Maria Celaya

APPROVED AS TO FORM:

Clerk/Treasurer , Anabel Martinez

ATTEST:

City Attorney, Katherine Kenison

PASSED THE 18th DAY OF DECEMBER, 2025

APPROVED THE 18th DAY OF DECEMBER, 2025

PUBLISHED THE 24th DAY OF DECEMBER, 2025

CHANGE ORDER

Project Title City of Mattawa Red Town Initiative
Owner City of Mattawa **Contractor Name** Tommer Construction
Change Order No. 1 **Contractor Address** 5720 Hwy 28 W
 Ephrata, WA 98823
Change Order Date November 22, 2025
G&O No. 24881

The following changes are hereby made to the Contract Documents:

ITEM 1: Additional Striping

Provide additional city-wide striping beyond the quantities included in the original contract. As agreed, TIB will fund the striping within the project area, and the City will fund the striping outside the project area.

The following payment items are added to the Contract:

No.	Description	Quantity	Unit Price	Total
16	Pavement Marking Restriping – City Funded	1 LS	\$15,867.60	\$15,867.60
17	Pavement Marking Restriping – TIB Funded	1 LS	\$6,204.00	\$6,204.00

The Contractor will be paid based on the actual quantities installed.

The estimated cost for this work is:\$22,071.60

Justification: The additional work was added at the request of the Owner to improve pavement marking visibility within the City limits.

Working Days: 0 working days are added to the Substantial and Physical Completion Contract Times.

ITEM 2: Additional Traffic Control for Fog Seal

Provide additional traffic control for the expanded fog seal areas, as previously agreed upon with TIB.

The following payment items are added to the Contract:

No.	Description	Quantity	Unit Price	Total
18	Additional Traffic Control for Fog Seal	1 LS	\$6,471.84	\$6,471.84

The Contractor will be paid based on the actual quantities installed.

The estimated cost for this work is:\$6,471.84

Justification: The additional work was requested by the Owner to preserve additional roadways within the City limits.

Working Days: 0 working days are added to the Substantial and Physical Completion Contract Times.

CHANGE TO CONTRACT PRICE

Original Contract Amount (without tax):	\$912,101.00
Current Contract Amount, as adjusted by previous change orders:	\$912,101.00
The Contract Amount due to this Change Order will be increased by:.....	\$28,543.44
The new Contract Amount (without tax) due to this Change Order will be:	\$940,644.44

CHANGE TO CONTRACT TIME

The Substantial Completion Contract Time will not be adjusted.

The Physical Completion Contract Time will not be adjusted.

This document will become a supplement to the Contract and all provisions in the Contract will apply hereto. The Contractor acknowledges and agrees that by executing this change order he foregoes all rights and privileges of acquiring any additional compensation for any known claims of any type or nature, to include but not be limited to, any additional work, delays, extended office overhead, design omissions, changed site conditions, or any oral directions as of the date of the execution of this change order.

GRAY & OSBORNE, INC.
(RECOMMENDED)

_____ Date _____

(CONTRACTOR)
(ACCEPTED)

_____ Date _____

(OWNER)
(ACCEPTED)

_____ Date _____

**CITY OF MATTAWA
STAFF REPORT**

To: Mayor Celaya and City Council
 From: Public Works Department
 Date: December 18, 2025
 Proceeding Type: New Business
 Subject: Chlorine analyzer Purchase

Legislative History:

- | | |
|------------------------|-------------------|
| ▪ First Presentation: | December 18, 2025 |
| ▪ Second Presentation: | |
| ▪ Requested Action: | Motion Needed |

Staff Report Summary

The subject in front of City Council is to authorize the purchase of a chlorine analyzer for the water system.

Background

A chlorine analyzer is an essential component of the City of Mattawa’s drinking water system and provides several critical benefits for maintaining water quality and public safety. By accurately continuous measuring chlorine residual levels, the analyzer ensures that adequate disinfection is consistently maintained, which is vital for eliminating harmful pathogens and protecting public health. Monitoring pH is equally important, as pH directly affects chlorine efficiency and overall water quality. In addition, temperature measurement helps operators better understand the chemical behavior within the system, since temperature fluctuations can influence chlorine effectiveness.

Regular use of a chlorine analyzer supports efficient chemical management and optimization of the disinfection process. The system also enables timely adjustments to chlorine dosing based on real-time data, reducing the risk of under- or over-chlorination. As a result, the implementation of a chlorine analyzer enhances water quality, supports regulatory compliance, and ultimately promotes public health and confidence in the drinking water system. The planned placement of the chlorine analyzer will be at Well No. 3 site.

Fiscal and Policy Implications

Financial impacts are expected in the amount of \$7,312, with tax. No policy implications are anticipated.

FUND	BARS	LINE ITEM	AMOUNT BUDGETED	CURRENT EXPENDITURE	REMAINING AMOUNT
401- Water Operating	534.10.48.03	System Repair & Maintenance	\$30,000	\$11,228	≈\$18,772 65%
TOTAL					\$15,000

Options

1. Authorize the purchase of a choline analyzer for the water system from Correct Equipment, (the lowest quote).
2. Do not authorize the purchase of a choline analyzer from Correct Equipment.

Staff Recommendation

1. Authorize the purchase of a choline analyzer for the water system from Correct Equipment, (the lowest quote).

Attachments

A.	Matrix and quotes
B.	Chlorine Analyzer Pictures

The following documents are attached and subject for review:

Review by:	Type of Document	Title of Document	Date Reviewed	Comment:
Engineering	▪ PDF			
Legal	▪ WORD	Staff Report		
Financial	▪ WORD	Staff Report	12/15/25	Initials: <i>Jel</i>
Comment:				

Chlorine Analyzer Matrix

No.	Vendor	Price
1	Whitney Equipment Company Inc. (WECI)	\$7,381
2	USA Bluebook	\$10,115
3	Correct Equipment	\$7,312

Juan Ledezma

From: Andrew Klempel <andrew@weci.com>
Sent: Friday, November 14, 2025 4:28 PM
To: Juan Ledezma
Cc: Dustin Fedak
Subject: Re: Mattawa Quotes
Attachments: 3017M-Chlorine-Analyzer-Brochure.pdf; YSI-Water-Monitoring-Panel-Brochure.pdf

CAUTION: External Email

Jaun,

Here is the Quote.

There are two options on the analyzer, the 3017m uses reagents cost (\$4,837)
The Water Monitoring Panel uses probes cost (\$6,790)

PN-330004 Model Number - 3017M MCA Kit 4
3017M Online DPD Chlorine Analyzer, Free or Total Chlorine (reagent dependent) measuring range 0 to 5 mg/L Cl₂, 115 to 230V AC. Includes 30 day supply of free chlorine reagent and buffer solution and Sample Inlet Device. \$4,857
Monthly cost \$78 for the reagents

Or we have a Unit with Electrochemical Probes this one has Chlorine, Ph, Temp,

This would be a combination of these parts with a **Total Price of \$6,790.00**

- | | | | |
|------|-----------|----------------|--|
| (1). | 472110Y | DIQ/S 282-CR3 | System 282, IQ SensorNet Controller, operate up to 2 sensors, 3 current output, |
| (1). | 8C-01120Y | DW/P 00-Cl-1 | 3 relays, 100-240 VAC, 1 IQ SensorNet connection
Water Monitoring Panel: with pressure reducer, sample tap, flow indicator, one chlorine flow cell, one IDS flow cell, and MIQ/IDS 2-channel module |
| (1). | 103743Y | 4140 | pH electrode with gel electrolyte, glass shaft, three ceramic junctions,
and integrated temperature sensor, 3 junctions, 1.5 m integral cable |
| (1). | 201189Y | FCML 412 M12-2 | FCML 412 M12-2, Electrochemical free chlorine sensor, 0-2 mg/l,
Water Monitoring Panel |
| (1). | 108155Y | ADA Cl/IDS | Detachable Cable 1.5 meter, with proprietary adapter for connecting
FCML 412-M12 chlorine sensors, Water Monitoring Panel |

xylem

Process Water
Monitoring
Solutions



YSI Water Monitoring Panel

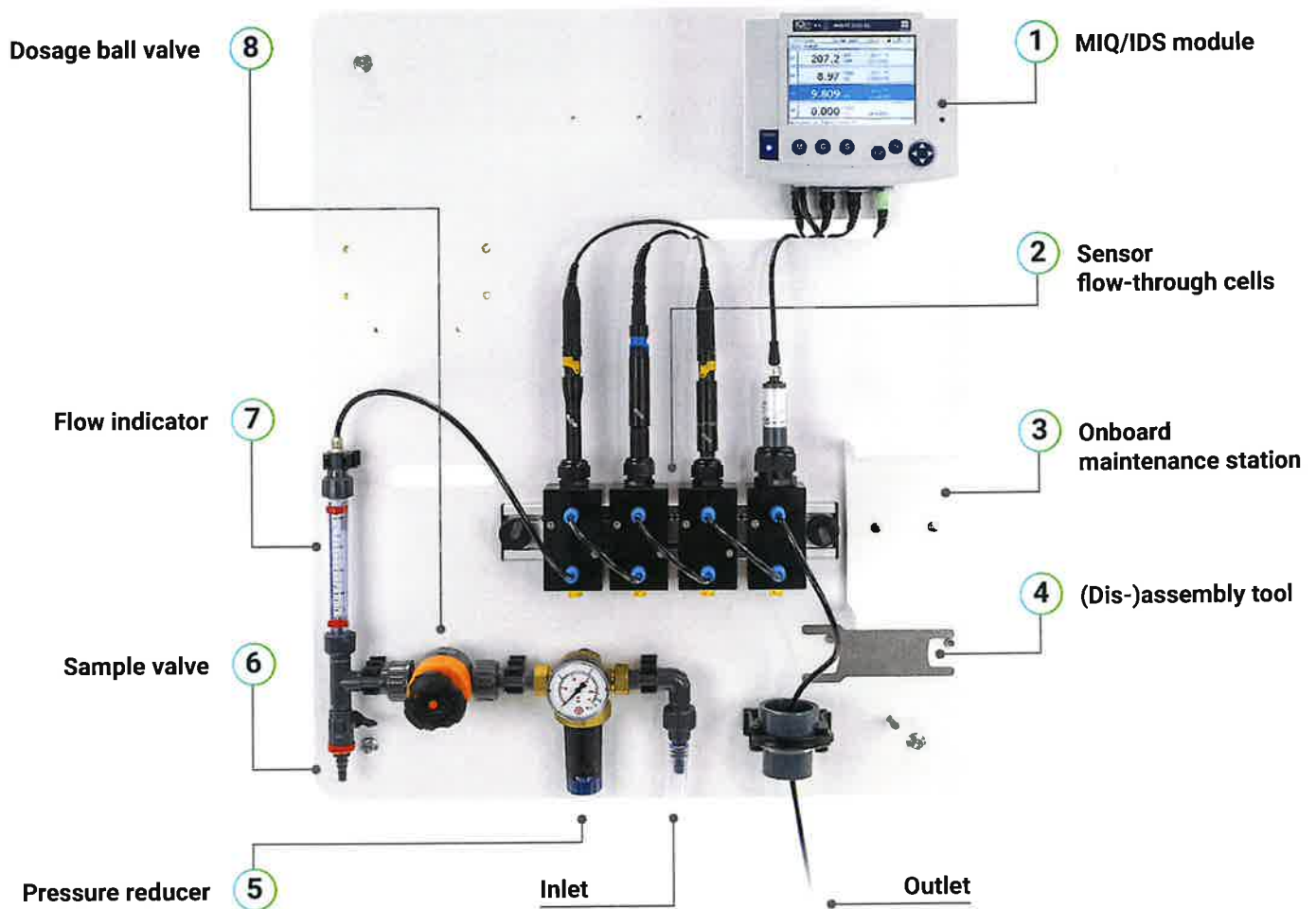
Preconfigured panels for measuring
pH, ORP, conductivity, free chlorine,
total chlorine, DO, and temperature



xylem

Multiparameter water panel for monitoring and control

The **YSI Water Monitoring Panel (WMP)** is a fully integrated, compact solution for the precise measurement of **pH, ORP, conductivity, chlorine, and dissolved oxygen**. The WMP is designed to deliver accurate and reliable data for water quality monitoring in municipal water treatment, aquaculture, commercial, and industrial applications.



Leveraging YSI's Intelligent Digital Sensor (IDS) technology and seamless integration with the IQ SensorNet platform, the WMP delivers real-time data acquisition, modular scalability, and dependable performance—raising the standard for water process monitoring.



Minimize water use

With an innovative low-flow design, the WMP uses only one-third of the sample flow required by leading competitors' panels, making it more efficient, cost-effective, and sustainable.



Simplify maintenance

Equipped with a built-in maintenance station for easier calibrations, cleanings, and consumable exchanges—enhancing convenience and reducing downtime.



Customize your monitoring system

Features a flexible measuring system and modular flow cells, ensuring quick and easy addition or removal of components to suit your needs.



Seamless integration

The panel integrates with **YSI IQ SensorNet**, unlocking its capabilities and providing digital outputs for seamless connection to your facility's data acquisition and control systems.

Components

- 1 The **MIQ/IDS module** enables effortless connection of IDS sensors to all IQ SensorNet controllers for a fully integrated monitoring system.
- 2 The opaque design of the **sensor flow-through cells** prevent interference from light and algae growth, ensuring consistently accurate measurements.
- 3 Users can quickly perform sensor maintenance and calibration directly on the panel with the **onboard maintenance station** for efficient upkeep.
- 4 The **(dis-)assembly tool** (a universal tool for flow-through cells) is included, making routine maintenance simple and hassle-free.
- 5 The **pressure reducer** is preset to 1.5 bar to deliver the proper flow rate for accurate sensor performance.
- 6 Reference measurements can be taken at the **sample valve** without disrupting ongoing panel monitoring.
- 7 Use the **flow indicator** to ensure that the flow rate remains within the optimal range for reliable results and peace of mind.
- 8 Water flow can be easily regulated using the **dosage ball valve** directly on the panel for precise process control.

Intelligent integration of two advanced YSI technologies



By integrating the **YSI IQ SensorNet system** with the **YSI Intelligent Digital Sensors (IDS) platform**, the **WMP** delivers a robust and efficient water quality management solution. The MIQ/IDS module enables seamless connection of IDS sensors to the IQ SensorNet system, ensuring effortless installation, simplified maintenance, and smooth day-to-day operation.

IQ SensorNet system

IQ SensorNet's modular design allows for easy system expansion as monitoring needs evolve. Its adaptable architecture supports scalable solutions, efficient upgrades, and reliable performance—making it ideal for dynamic water quality management across diverse applications.



MIQ/TC 2020 3G

A high-performance operating terminal with a large display for monitoring up to 20 parameters. Features a portable design with a USB interface and can be connected to any module.



DIQ/S 282/284

A flexible system accommodating 1 to 4 sensors, offering a customizable solution for various monitoring requirements.

IQ SensorNet modules



MIQ/IDS1

480031Y

Connection for one IDS sensor.



MIQ/IDS2

480032Y

Connection for two IDS sensors.



MIQ/IDS4

480034Y

Connection for four IDS sensors.

Sensor parameters

IDS sensors offer effortless installation through automatic recognition by the IQ SensorNet controller and can be easily calibrated directly on the Water Monitoring Panel.

Chlorine sensors using the amperometric method are available for both free and total chlorine measurement, with ranges of 0–2 mg/L or 0–20 mg/L for free chlorine and 0–2 mg/L for total chlorine.

pH



4140W, 4140

Conductivity



4310W, 4310

Conductivity



4320W, 4320

DO



FDO 4410W, FDO 4410

ORP



4220W

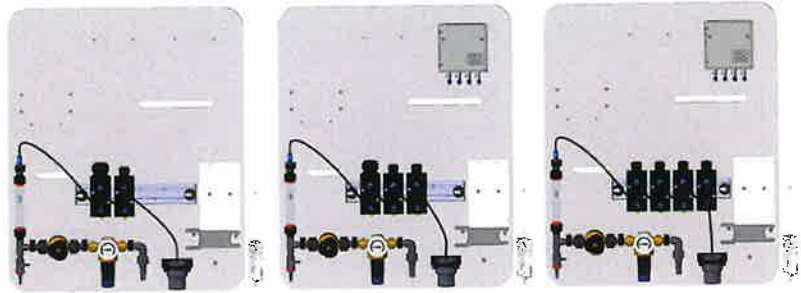
Free or total chlorine



FCML 412 M12-2
FCML 415 M12-20
TCML 412 M12-2

Ordering and technical information

Discover our innovative Water Monitoring Panel



There are nine different configurations of the YSI Water Monitoring Panel, available with different numbers of flow cells and with or without MIQ modules.

General technical data (extract)

Certifications	ETL, cETL (conforms with relevant UL and Canadian standards), CE
Electromagnetic compatibility	EN 61326-1, Class A; FCC Class A, EMC for indispensable operation
Integrated overvoltage protection	According to EN 61326-1, enhanced overvoltage protection for the entire system, implemented in each component
Outputs	Analog and digital outputs available with additional IQ SensorNet modules
Communication protocols	0/4-20 mA, EtherNet/IP, Modbus TCP/IP, Modbus RTU, Profibus, Profinet
Electrical supply	IQ SensorNet 100-240 VAC, 50/60 HZ
Display/Controller	IQ SensorNet 2020 3G, 282, or 284 controller
USB interface	USB-A
Data logger	Data memory for up to 525,600 data sets
Flow rate	3 to 15 gal/h (11 to 60 L/h)
Pressure	0 to 87 psi (0 to 6 bar) at inlet, 0 to 21 psi (1.5 bar) after pressure reducer
Material	Panel: PVC rigid foam Modules: PC 20% GF (Polycarbonate with 20% fiberglass) Flow-through cells/piping: PVC Tubing: PU
Dimensions (HxWxD)	Approx. 33.5 x 27.6 x 0.5 in. (850 x 700 x 13 mm)
Weight	22 lbs (10kg)
Warranty	Panel: 1 year; Controller and Module: 3 years

See the YSI Water Monitoring Panel in action.
Scan to watch a video, or find the latest information
on our website at ysi.com/wmp.



Panel ordering guide

Components	Options	Item number				
Water Monitoring Panel	With pressure reducer, valve, tap, and flow indicator on the panel	8C-0				
Sensors (max. 4 sensors in total)	No chlorine sensor		0			
	Free chlorine or total chlorine sensor*		1			
	Number of IDS parameters			0		
				1		
				2		
				3		
			4			
MIQ modules	None			0		
	MIQ/IDS2			2		
	MIQ/IDS4			4		
Your order number	Not every combination is available. Sensors and IQ SensorNet components must be ordered separately.	8C-0			0Y	

*Chlorine sensor uses 1 IDS connection

Water Monitoring Panel configurations

Order no.

DW/P 00-00-2	Water Monitoring Panel: with pressure reducer, sample tap, flow indicator, two IDS flow cells, and MIQ/IDS 2-channel module	8C-00220Y
DW/P 00-00-3	Water Monitoring Panel: with pressure reducer, sample tap, flow indicator, three IDS flow cells, and MIQ/IDS 4-channel module	8C-00340Y
DW/P 00-00-4	Water Monitoring Panel: with pressure reducer, sample tap, flow indicator, four IDS flow cells, and MIQ/IDS 4-channel module	8C-00440Y
DW/P 00-CI-1	Water Monitoring Panel: with pressure reducer, sample tap, flow indicator, one chlorine flow cell, one IDS flow cell, and MIQ/IDS 2-channel module	8C-01120Y
DW/P 00-CI-2	Water Monitoring Panel: with pressure reducer, sample tap, flow indicator, one chlorine flow cell, two IDS flow cells, and MIQ/IDS 4-channel module	8C-01240Y
DW/P 00-CI-3	Water Monitoring Panel: with pressure reducer, sample tap, flow indicator, one chlorine flow cell, three IDS flow cells, and MIQ/IDS 4-channel module	8C-01340Y
DW/PB 00-00-0	Water Monitoring Panel: with pressure reducer, sample tap, and flow indicator. No flow cells or modules included.	8C-00000Y
DW/PB 00-00-2	Water Monitoring Panel: with pressure reducer, sample tap, flow indicator, and two IDS flow cells. No modules included.	8C-00200Y
DW/PB 00-CI-1	Water Monitoring Panel: with pressure reducer, sample tap, flow indicator, one chlorine flow cell, and one IDS flow cell. No modules included.	8C-01100Y

Flow-through cells & replacement kits

Order no.

D 17	Flow-through cell D 17 for IDS sensors	401990Y
D 19	Flow-through cell D 19 for chlorine sensors	401991Y
MS DWP	Mounting rail for fastening flow cells	904001Y
FS DWP	Fork wrench for the sensor screw connections on the flow cells	904030Y
AS/4-2	Hose set with 4 short and 3 long hoses for the flow-through cells D 17 and D 19	904015Y
AS/CON	Hose connections for the flow cells	904020Y
KT/D 17	Spare parts for the flow cell D 17	904023Y
KT/D 19	Spare parts for the flow cell D 19	904024Y

Ordering and technical information

Find the right sensors and modules for your panel variant.

Our selection of sensors for measuring 8 different parameters on the Water Monitoring Panel. You can select up to a maximum of 4 parameters for your panel.



Technical data sensors

Sensor		Measuring range	Accuracy	Resolution
4140(W)	pH	0.000 to 14.000 pH	pH: ± 0.004 ; (IDS measurement electronics) U [mV]: ± 0.2 T [°C]: ± 0.1	0.001 pH; 0.1 mV
4310(W)	Conductivity	0.0 to 2000 mS/cm	$\pm 0.5\%$ from measured value; T [°C]: ± 0.1	Cond. up to 0.1 $\mu\text{S/cm}$ or until 0.01 mS/cm
	Salinity	0.0 to 70.0		Salinity 0.1
	TDS	0 to 199.9 g/L		TDS up to 1 mg/L or until 0.01 g/L
4320(W)	Conductivity	0.01 to 199.9 $\mu\text{S/cm}$	$\pm 0.5\%$ from measured value	Up to 0.01 $\mu\text{S/cm}$
FDO 4410(W)	DO	0.00 to 20.00 mg/L 0.0 to 200.00 %	$\pm 1.5\%$	0.01 mg/L 0.1 %
4220(W)	ORP	-1250.0 to +1250.0 mV	U [mV]: ± 0.2 T [°C]: ± 0.1	0.1 mV
FCML 412 M12-2	Free Cl ₂	0.005 to 2.000 mg/L	< 1 % up to 2 mg/L	0.001 mg/L
FCML 412 M12-20		0.05 to 20.00 mg/L	< 1 % up to 16 mg/L	0.01 mg/L
TCML 412 N	Total Cl ₂	0.005 to 2.000 mg/L	< 2 % up to 2 mg/L	0.001 mg/L

Water Monitoring Panel sensors

Order no.

4140	pH electrode with gel electrolyte, glass shaft, three ceramic junctions, and integrated temperature sensor, 3 junctions, 1.5 m integral cable	103743Y
4140W	pH electrode with gel electrolyte, glass shaft, three ceramic junctions, and integrated temperature sensor, 3 junctions, detachable cable not included	103764Y
4220W	Sensolyt® pressure resistant ORP electrode, detachable cable not included	103749Y
FCML 412 M12-2	Chlorine sensor based on the amperometric principle, 0-2 mg/L, Water Monitoring Panel	201189Y
FCML 412 M12-20	Chlorine sensor based on the amperometric principle, 0-20 mg/L, Water Monitoring Panel	201194Y
TCML 412 M12-2	Chlorine sensor based on the amperometric principle, 0-2 mg/L, pH range 4-12, Water Monitoring Panel	201197Y
4310	IDS 4310 conductivity probe, epoxy body, cell constant K = 0.475, 1.5 meter cable	301710Y
4310W	IDS 4310 conductivity probe, epoxy body, cell constant K = 0.475, detachable cable not included	301716Y
4320	IDS 4320 conductivity probe, stainless steel body, cell constant K = 0.1, flow cell included; for ultrapure water applications, cannot be calibrated by the user, 1.5 meter cable	301720Y
4320W	IDS 4320 conductivity probe, stainless steel body, cell constant K = 0.1, flow cell included; for ultrapure water applications, cannot be calibrated by the user, detachable cable not included	301722Y
FDO 4410	IDS 4410 fluorescent dissolved oxygen (FDO) probe, 1.5 meter cable	201300Y
FDO 4410W	IDS 4410 fluorescent dissolved oxygen (FDO) probe, detachable cable not included	201306Y

Water Monitoring Panel cables		Order no.
IDS Cable 1.5	Detachable cable 1.5 meters, for water monitoring panel sensors	903850Y
IDS Cable 6	Detachable cable 6 meters, for water monitoring panel sensors	903852Y
IDS Cable 10	Detachable cable 10 meters, for water monitoring panel sensors	903853Y
IDS Cable 20	Detachable cable 20 meters, for water monitoring panel sensors	903855Y
ADA CI/IDS	Detachable cable 1.5 meter, with proprietary adapter for connecting chlorine sensors	108155Y

Water Monitoring Panel modules		Order no.
MIQ/TC 2020 3G	System 2020 3G terminal/controller only. Used as redundant controller. Complete with USB interface. No Modules Included.	470020Y
MIQ/TC 2020 3G-H3	System 2020 3G - 20 channel terminal/controller with 3 current outputs, 3 relay outputs, power supply 100-240 VAC, and USB interface. 5 available IQ SensorNet connections.	470022Y
MIQ/TC 2020 3G-H3 C6	System 2020 3G - 20 channel terminal/controller with 6 current outputs, power supply 100-240 VAC, and USB interface. 5 available IQ SensorNet connections	470024Y
MIQ/TC 2020 3G-MC3	System 2020 3G - 20 channel terminal/controller, MIQ/MC3 controller with Ethernet interface (Modbus TCP, Ethernet/IP, PROFINET), MIQ/PS wide range power supply. 5 available IQ SensorNet connections.	470026Y
DIQ/S 282-CR3	System 282 - IQ SensorNet controller, operate up to 2 sensors, 3 current output, 3 relays, power supply 100-240 VAC. 1 available IQ SensorNet connection.	472110Y
DIQ/S 284-CR6	System 284 - IQ SensorNet controller, operate up to 4 sensors, 6 current output, 6 relays, power supply 100-240 VAC. 3 IQ SensorNet connections.	472130Y
MIQ/IDS1	IDS module for integrating Intelligent Digital Sensors (IDS) into the IQ SensorNet network, 1 IDS connection, 2 IQ SensorNet connections	480031Y
MIQ/IDS2	IDS module for integrating Intelligent Digital Sensors (IDS) into the IQ SensorNet network, 2 IDS connections, 2 IQ SensorNet connections	480032Y
MIQ/IDS4	IDS module for integrating Intelligent Digital Sensors (IDS) into the IQ SensorNet network, 4 IDS connections, 0 IQ SensorNet connections	480034Y
MIQ/PS	Power supply module, 100-240 VAC, 18 Watts. 3 IQ SensorNet connections.	480004Y
MIQ/24V	Power supply module, 24V AC/DC. 3 IQ SensorNet connections.	480006Y
MIQ/R6	Relay module with 6 relays. 2 IQ SensorNet connections.	480013Y
MIQ/CR3	Output module, 3 analog and 3 relay outputs. 2 IQ SensorNet connections.	480014Y
MIQ/C6	Output module, 6 analog outputs. 2 IQ SensorNet connections.	480015Y
MIQ/IC2	Input module with 2 analog inputs, for adding other equipment to IQ system. 2 IQ SensorNet connections.	480016Y
MIQ/MC3	Module IQ/microcontroller for system 2020 3G, 2 free IQ SensorNet connections, in module housing, with automatic barometric pressure compensation, USB interface (IP67), Ethernet RJ45 interface (IP67)	471020Y

Flow-through cells and replacement kits

Chlorine flow-through cell



D 19 (401991Y)

Spare parts for chlorine flow cell



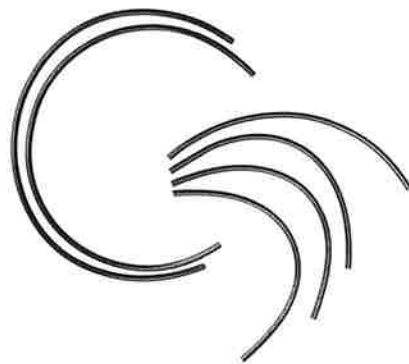
KT/D 19 (904024Y)

Hose couplings (set of 4)



AS/CON (904020Y)

Pre-cut hose set



AS/4-2 (904015Y)

Looking to expand your panel or modify its configuration?

All panel components are available separately, giving you the flexibility to adapt your setup as your monitoring needs evolve.

Standard flow-through cell



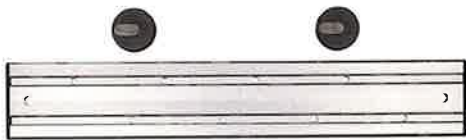
D 17 (401990Y)

Spare parts for standard flow cell



KT/D 17 (904023Y)

Prefabricated item rail



MS DWP (904001Y)

(Dis-)assembly tool



FS DWP (904030Y)

Monitor critical water quality parameters in these applications

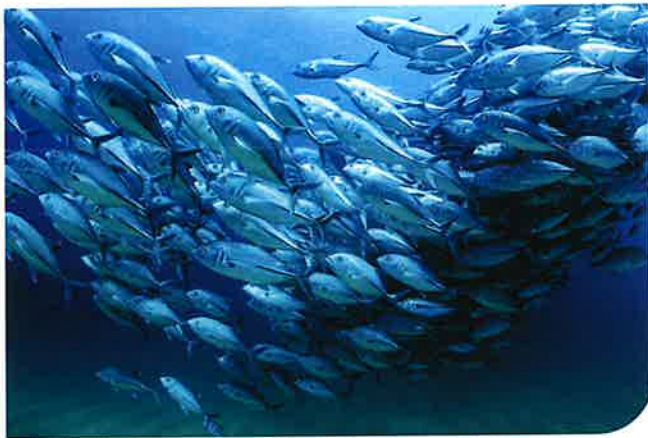


Drinking water

Real-time data, customizable alarms, and low-flow efficiency enable early issue detection, optimize treatment processes, and guarantee high-quality drinking water.

Water reuse

Continuous monitoring ensures reclaimed water meets safety standards, supporting sustainability and resource conservation.



Aquaculture & aquatic habitats

The system ensures optimal water quality for fish health and tracks key parameters to support habitat sustainability.

Commercial & industrial

The WMP offers real-time monitoring for cooling towers, well water, beverage production, and pools, enhancing efficiency and safety while supporting sustainability.



[Learn more
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United States

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4. Order overview ✓

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99349 WA Mattawa
United States

Shipping method

FedEx Ground

Billing address

MATTAWA TOWN OF
521 Government Rd
99349-5119 WA Mattawa
United States

Payment method

On Account

Product	Quantity	Total
Free Chlorine Analyzer CLF10 2-Input SC4500, Combo pH Probe 99842	1 each	\$9,187.00
Subtotal		\$ 9,187.00
Estimated Shipping		\$ 143.50
Estimated Tax		\$ 783.77
Total		\$ 10,114.27

Purchase Order (PO)/ Reference Water system no.

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Hach CLF10 sc Analyzer System w/ Dual-Input SC4500 Controller (Includes Chlorine Sensor & Combination pH Electrode), LXV525.97KTO024

Item number	99842
Brand Name	Hach Company
Catalog Page	1097
Net weight	20
Condition	New
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1.80

\$9,187.00 price per each
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Product Details

- Compatible with Hach's plug-and-play digital SC controllers
- EPA compliant according to Method 334.0 for reporting chlorine residual measurements
- Advanced self diagnostics alert users to changes
- Integral mounting panel ensures easy installation and maintenance

Easily monitor concentration of free or total residual chlorine in drinking water applications without the need for reagents. These analyzers work with any of Hach's current or legacy SC digital controllers (SC4500, SC200 or SC1000; required for a complete system). Just plug the analyzer into the controller and it's ready to use without any software configuration. The EPA-compliant amperometric system uses temperature-compensated chlorine and pH sensors for reliable, high-accuracy measurements.

Analyzer installation is quick and simple using the included flat mounting panel. Simply hang the panel on your wall, connect 1/4" sample inlet and 1/2" drain lines, and calibrate. Hach's exclusive self diagnostics feature alerts user to process changes or instrument servicing need. Warnings include pH and chlorine calibration deviation and insufficient sample flow by way of a non-contacting flow sensor.

Maintenance is easy; every 3 to 6 months, simply replace electrolyte in chlorine sensors and salt bridge and cell solution in pH electrodes. Annual maintenance includes changing out system tubing, and replacing your chlorine sensor's membrane.

This unit is supplied as a complete system with a Hach SC4500 controller. Rugged SC4500 digital controllers mount remotely and provide a local readout display with touchscreen operation. They feature two relay outputs (for user-programmable alarms or pump control), internal data logging with USB memory stick retrieval, five 4-20 mA analog outputs, and many available communication upgrades such as Modbus TCP/IP, LAN, and Ethernet IP.

Analyzer features a corrosion-resistant NEMA 4X/IP65 enclosure constructed of stainless steel, PVC, silicon rubber and polycarbonate. Measures 19"L x 19.5"W x 5.95"D (all components mounted). UL, CSA and CE approved. Includes: mounting panel, chlorine sensor and flow cell assembly, pH flow cell assembly, combination pH electrode, flow sensor, digital gateway and controller.

This item is a part of our current Hach promotion: Save 20% on Hach SC4500 controllers when purchased with select instrumentation.

[Click here for details.](#)

Tech Specs:

Chlorine range: 0.03 to 20 ppm (mg/L) (free); 0.03 to 20 ppm (mg/L) (total)

pH range: 2.5 to 12.5 pH

Free chlorine accuracy: $\pm 3\%$ at constant pH < 7.2 (± 0.2 pH); $\pm 10\%$ at stable pH < 8.5 ; (± 0.5 pH from pH at time of chlorine calibration)

Total chlorine accuracy: $\pm 10\%$ at stable pH < 8.5 (± 0.5 pH from pH at time of chlorine calibration); $\pm 20\%$ at stable pH > 8.9

pH compensation: 4.0 to 9.0 pH

Sample flow rate: 7.9 to 13.2 gal/hour (498 to 832 mL/min), 10.5 gal/hour optimal

Max pressure: 7.25 psi (0.5 bar), no pressure impulses

Outputs: analog: (5) 0/4-20 mA; relay: (2) SPDT, rated 5A @ 100-240 VAC

Temperature compensation: automatic, 41 to 113°F (5 to 45°C)

Power: 100-240 VAC, 50/60 Hz to SC4500 controller; controller supplies 12 VDC to gateway

Documents

- [Manual](#)
- [Specifications](#)

Accessories

Membrane Kit for Hach CL10sc Free and Total Chlorine Sensors with Stainless Steel Tip, 8633100	Hach Free Chlorine Electrolyte for CLF10sc, 9160600	Hach Free Chlorine Sensor w/ SS Tip for CLF-10, 8626200
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Hach CLF10 sc Grab Sample Analyzer System w/ Dual- Input SC4500 Controller (Includes Chlorine Sensor), LXV525.97KTO025	Hach CLF10 sc Analyzer System w/ Dual-Input SC4500 Controller (Includes Chlorine Sensor & Differential pH Electrode), LXV525.97KTO020
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Correct Equipment, Inc.
14576 NE 95th St
Redmond WA 98052

Estimate

#213

12/3/2025

Bill To

Mattawa, City of
521 E. Government Road (City Hall)
P.O. Box 965
Mattawa WA 99349
United States

TOTAL

\$7,311.59

Expires: 1/2/2026

Expires
1/2/2026

Exp. Close
11/6/2025

Sales Rep
Dean Brown

Quantity	Item	Vendor	Rate	Amount
1	Misc - Kuntze Misc -Kuntze Krypton® Multi Chlor/pH - Stabiflow Measuring system for free chlorine, chlorine dioxide, ozone or hydrogen peroxide with automatic pH & temperature compensation. Includes: * Neon® Multi chlorine/pH * Argon® Stabiflow * Zirkon® FTG * Zirkon® DIS (PN - S24135140K) * Zirkon® pH (PN - S24131110K) Features: * 5 mA outputs * ASR - Automatic Sensor Cleaning - 1x/day cleaning * PID Control * Automatic Sample Flow Control to 30 l/hr, 85-250 VAC			\$6,745.00
Subtotal				\$6,745.00
Tax				\$566.59
Total				\$7,311.59

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REDMOND, WA
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