



CITY OF MATTAWA COUNCIL MEETING AGENDA

April 16, 2026

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 04.02.26
- Gray & Osborne Project Summary 04.08.26
- 2026 Claims EFT & Checks Approval #21577-21609 -- \$132,884.25
- 2026 Payroll EFT Approval -- \$8,950.01

IV. **Reports:**

Mayor Report

- Communities' Day Date Change
- Draft Letter of Intent – Catholic Charities Discussion

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. Change Order #2 – Sewer System Improvements
2. CBHA – letter of Support for FY 2027 Funding

VII. **Adjournment:**

** As of April 2nd, 2026, the Council approved payment of 2026 Claims EFT & Checks Approval #21562-21576 in the amount of \$60,150.22, 2026 Payroll EFT & Checks Approval in the amount of \$122,624.48.

***** M/s; Acosta / Hwang motion that bills, checks, payroll, and 03.19.26 meeting minutes, treasurer report be approved. Motion carried.***

IV. Reports:

Mayor's Report

** Mayor Celaya reported that Red Tails LLC has responded via email showing interest of partnership, like being able to use the basketball courts for free and other requests.

** Update on Badge 801 Request: It was recommended by Garret Klein with MACC dispatch to temporarily retire number 801 for multiple reasons stated via email.

** Dogs: There was an email sent to the council regarding a video of the dogs at the holding facility. The dogs are fed & cleaned, they are stray dogs that have been placed in kennels with unusual behavior without vaccinations. Councilman Acosta said that we should still continue capturing stray dogs and follow our policy. If we want to stop, then we need to revise and change our code or revoke. Councilwoman Hernandez said it's very expensive to take care of dogs, and a reminder letter should be sent to dog owners whose dogs are running at large. Councilman Hwang said we need to continue catching dogs and educate the residents.

Council Report

** Fabiola Hernandez said there are about 3k Easter eggs and about 12 gift baskets. The egg hunt will be this Saturday at 10 am, and a special needs hunt at 10:30 am.

Police Department Report

** Provided Calls for Service report to council.

** Staff attended Taser Training.

** The new hire will have a projected Academy start date of August.

** There will be a recruitment event at Big Bend Community College, Jazmin and an officer will be attending.

Public Works Department Report

** Pothole repair on Government Rd.

** Telemetry Project, SCADA system project is ongoing.

** Weed control and sprinkler repair & placement at the park.

** Sprong Cleanup starting Friday, April 10th at 9 am.

** Councilman Acosta thanked public works department for their hard work regarding dogs. Juan said there are a lot of keyboard warriors out there and that Grant County stopped by once and complimented the holding facility. We do feed and clean daily.

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

None.

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

1. **G & O Amendment # 12 – Well 5 Siting Analysis & Drilling Design – Habitat Mitigation/Property Purchase Supplement**
M/s; Acosta / Barajas motion to approve. Motion carried.
2. **G & O Amendment #13 – WWTF Improvements – Additional Construction Administration**
M/s; Heredia / Hwang motion to approve. Motion carried.
3. **Street Parking – Bodrero Estates**
M/s; Acosta / Hwang motion to select option 1, to authorize the change to not allow street parking on the Northside of Cherry Ave and on the Southside of Rattray Dr.
Motion carried.
4. **WWTF & Water System Security Cameras**
M/s; Hwang / Acosta motion to approve. Motion carried.

VII. Adjournment:

The council meeting was adjourned at 6:30 P.M. M/s; Barajas / Heredia. Motion carried.

Respectfully submitted,

Anabel Martinez, City Clerk

Maria Celaya, Mayor

Gray & Osborne/City of Mattawa Project Summary (4/8/26)

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
- Infrastructure installation for Phases I&II is complete, including punch list items
- Phase III started on 3/16
- Completed a second preconstruction meeting for Phase III
- Part-inspection is being provided during construction

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 8/27/25 and comments were provided to the City on 9/22/25.
- Reviewed final plat documents signed in March 2026

Catholic Charities Development – Jamin Ankney, Mike Meskimen

Project Number: 24858.07

Funded: Developer Contributions

- Attended meeting and assisted with developer questions and coordination

S5 Retail Development – Jamin Ankney, Mike Meskimen

Project Number: 24858.09

Funded: Developer Contributions

- Attended meetings with developer and other stakeholders to discuss engineering questions and utility alignment
- Reviewing submitted trip generation memo to determine if traffic impact analysis is required

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
- **The TIB deadline is expected to be earlier in 2026**

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 were anticipated for December 2025, but have not been announced**

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 in January 2026
- Met on 10/22 with Catholic Charities and Port to discuss coordinated efforts
- **An updated proposed layout, cost estimate, and schedule have been finalized**
- **The proposed layout and schedule have been shared with Catholic Charities and the Port for concurrence**
- **The City will serve as lead environmental agency for the Federal funding for the projects**

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

SRTS Ped Bike Funding Applications – Russ Powers, Michael Woodkey

- **Preparing funding applications at the direction of City staff**

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%
- The well was started up on 10/20/25
- City has received final O&M manuals
- **Total Budget: \$2,900,000**

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

Project Number: 25870

Project Completion: March 2026

Funded: Public Works Board

- DOH has confirmed the proposed pump test protocol
- Pump test was be completed the week of 2/23
- Updated capacity analysis calculation and prepared email for DOH
- City staff reviewed and concurred with the approach
- Will be submitted to DOH the week of 4/6
- **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 prepared and approved by the City Council

• Aspect is proceeding with the work

• Assignment has been processed by Ecology

• **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

• Contractor has processed software purchases for the City paid under Minor Changes

• Onsite work mostly completed by 4/3 and project is mostly functional

• A few remaining electrical and programming elements remain

• **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
- The City has procured a location for the well
- The City can proceed with the environmental/cultural review and the drilling design
- Environmental and cultural review components are ongoing
- Working with City Planner and environmental subconsultant regarding habitat mitigation
- Proceeding with habitat management and mitigation plan
- Cultural resource survey report preparation is ongoing
- **Total Budget: \$118,000**

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

- Project Number: TBD
- Project Completion: 2028
- Funded: EPA/DWSRF
- The property purchase for Well 5 is complete
- Tentative schedule is property acquisition Winter 2025, environmental/cultural review spring 2026, drilling bid summer 2026, well drilling fall 2026, start equipping design fall 2026, equipping bid spring 2027, project complete by early 2028.
- **Total Budget: \$4,500,000**

Pressure Zone Improvements Design and Construction – Jamin Ankney

- Project Number: 26812
- Project Completion: 2028
- Funded: EPA/DWSRF
- Project scope was dependent on selected location of Well 5
- The design scope of work was approved by the City Council on 2/5
- The first step of the project will be the predesign memo and modeling efforts
- Cultural resource survey report preparation is ongoing
- **Total Budget: \$3,000,000**

Reservoir Inspection – Jamin Ankney, Jared McMeen, Jared Ball, Alex Quinn

- Project Number: 26811
- Project Completion: 2026
- Funded: City
- The City's reservoir coats were last inspected in 2019
- The inspection at that time recommended reassessment in 5 years.
- A scope of work for this project was approved at the 2/5 council meeting
- The site work will be scheduled for May 2026
- **Total Budget: \$27,100**

PWB Funding Applications – Russ Powers, Jamin Ankney

- Opportunity to apply for PWB funding for infrastructure projects

- City previously applied for Reservoir 2 recoating and valve replacement projects

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 2026 for potential coating project.
- ***Total Budget: Not an active project***

Wastewater System Projects

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 protests and claim, denying all of their requests
- The contractor resumed work the week of 4/14/25
- **Several outstanding change order options pending proposal from the contractor**
- **The contractor's most recent schedule showed completion in early February 2026, but this is out of date**
- **The City has received an extension in the Ecology funding to June 30, 2026**
- **The contractor is significantly beyond the allowed working days for the project**
- **Multiple requests for an updated schedule, weekly schedules, and other needed data have been made**
- ***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

- An engineering agreement for the design was approved by council on 9/18
- The Ecology funding scope was reviewed and comments were returned to Ecology
- A kickoff meeting with Ecology was completed on 12/29
- **Ecology has indicated that an updated cultural review will be required**
- **The Ecology funding contract has been signed and the project can proceed**
- **The environmental review is ongoing and the cultural resource survey and geotechnical analysis will be completed now that the funding contract is signed**
- ***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

- Construction started on 9/16
- The SR 243 crossing was being completed 10/21-10/27.
- The lift station has been demolished
- Construction is mostly complete, pending surface restoration and punchlist items that will be completed in the spring
- Contractor will provide a schedule for completion soon
- **Total Budget \$3,348,700**

Other Projects

City Hall Feasibility Analysis – Jamin Ankney, Aaron Pease, Jack Best

Project Number: 26810

Project Completion: Fall 2026

Funded: City

- City could consider funding options for the selected alternative.
- City may consider proceeding with conceptual design to aid in future funding efforts.
- A scope of work for this project was approved at the 2/5 council meeting
- Completed a meeting with City staff (2/25) to discuss initial efforts
- Working to define available area on existing City Hall parcels
- Met with the City Planner to discuss setbacks and other options for the City Hall parcels
- **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
- Presentation was made at the December 18 council meeting
- Based on council feedback, updated rate options were presented at the January 15 council meeting and approved by council
- Final memo summary is being finalized
- **Total Budget \$15,000**

RCO Funding Applications – Russ Powers, Jamin Ankney

- Opportunity to apply for RCO funding for projects
- Proceeding with funding application for bathroom in Hund Memorial Park

Next Meeting – April 22, 2026, 10 am

ACCOUNTS PAYABLE

City Of Mattawa

Time: 13:27:14 Date: 04/14/2026

As Of: 05/31/2026

Page: 1

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
19137	04/16/2026	04/16/2026	3627		
			ANATEK LABS INC-SPOKANE	620.00	RC Samples
	534 10 41 02	Chemical Samples	401 000 534 Water Operatin	560.00	DW RC Samples
	535 10 41 02	Testing Samples	405 000 535 Sewer Operatin	60.00	WWTF RC Samples
19138	04/16/2026	04/16/2026	2319		
			BURROWS TRACTOR INC.	128.41	PW- New Hollard Tractor Stater
	535 10 48 03	Vehicle Repair / Maintenanc	405 000 535 Sewer Operatin	128.41	PW- New Hollard Tractor Stater
19126	04/16/2026	04/16/2026	1886		
			CENTURY LINK	79.27	WWTF SCADA System
	535 10 42 00	Telephone	405 000 535 Sewer Operatin	79.27	WWTF SCADA System
19127	04/16/2026	04/16/2026	1251		
			CITY OF MATTAWA-UTILITIES	592.65	City Of Mattawa Utilities March 2026
	518 30 47 14	City Hall Utilities	001 000 518 Current Expens	116.97	City Hall
	535 10 47 00	Utilities	405 000 535 Sewer Operatin	116.97	Shop
	572 20 47 00	Library - Utility Services	001 000 572 Current Expens	149.72	Library
	576 80 47 00	Park Utilities	001 000 576 Current Expens	49.87	Basketball
	576 80 47 00	Park Utilities	001 000 576 Current Expens	49.87	Skatepark
	576 80 47 00	Park Utilities	001 000 576 Current Expens	55.15	Drinking Water
	576 80 47 00	Park Utilities	001 000 576 Current Expens	54.10	Park
19135	04/16/2026	04/16/2026	2780		
			COLUMBIA BASIN HEALTH ASSOC.	755.00	MPD- Patien Blood Draw
	521 10 49 00	Professional Services	001 000 521 Current Expens	755.00	MPD- Patien Blood Draw
19133	04/16/2026	04/16/2026	112		
			COLUMBIA BASIN HERALD	88.57	Ad. Ordinance 26-705 & 706
	518 30 41 00	Publishing	001 000 518 Current Expens	88.57	Ad. Ordinance 26-705 & 706
19150	04/16/2026	04/16/2026	108		
			CONSOLIDATED DISPOSAL	22,687.40	Waste Services March 2026
	537 10 33 00	Consolidated Disposal	420 000 537 Solid Waste Fu	22,687.40	Waste Services March 2026
19132	04/16/2026	04/16/2026	3991		
			DW EXCAVATING, INC.	500.00	Refund Hydrant Deposit
	343 40 00 00	Water Sales	401 000 340 Water Operatin	-500.00	Refund Hydrant Deposit
19147	04/16/2026	04/16/2026	4034		
			ENVIROMENTAL OPERATING SOLUTIONS INC	4,892.04	MicroC 200Chemical
	535 10 48 02	Sewer Plant Maintenance	405 000 535 Sewer Operatin	4,892.04	MicroC 200Chemical
19131	04/16/2026	04/16/2026	3316		
			FORD MOTOR CREDIT COMPANY	3,269.63	MPD Vehicle Lease 4/30/2026
	591 21 70 00	Police Vehicles (3) 2021 Fo	102 000 594 Police Vehicle I	3,241.21	MPD Vehicle Lease 4/30/2026
	592 21 80 00	Police Vehicles (3) 2021 Fo	102 000 594 Police Vehicle I	28.42	MPD Vehicle Lease 4/30/2026

ACCOUNTS PAYABLE

City Of Mattawa

As Of: 05/31/2026

Time: 13:27:14 Date: 04/14/2026

Page: 2

Accts Pay #	Received	Date Due	Vendor	Amount	Memo	
19148	04/16/2026	04/16/2026	1209	GRANT COUNTY FIRE DISTRICT #8	220.00	CPR Renewal - PW Dept
	534 10 43 00	Travel & Training	401 000 534	Water Operatin	110.00	CPR Renewal - PW Dept
	535 10 43 00	Travel & Training	405 000 535	Sewer Operatin	110.00	CPR Renewal - PW Dept
19130	04/16/2026	04/16/2026	1698	GRANT COUNTY PUD	2,175.88	Power Billing March 2026
	542 63 47 00	Street Lighting	101 000 542	Street Fund	193.08	St Lights Park
	542 63 47 00	Street Lighting	101 000 542	Street Fund	1,911.05	St Lights
	542 63 47 00	Street Lighting	101 000 542	Street Fund	71.75	Government Lights
19172	04/16/2026	04/16/2026	1698	GRANT COUNTY PUD	2,530.16	Power Billing March 2026
	534 10 47 01	Utilities	401 000 534	Water Operatin	210.05	710 1st St.
	534 10 47 01	Utilities	401 000 534	Water Operatin	153.30	709 1st St.
	535 10 47 00	Utilities	405 000 535	Sewer Operatin	2,166.81	Rd. U SW
19124	04/16/2026	04/16/2026	602	GRANT COUNTY TREASURER	14.00	Taxes 2026
	518 30 44 00	Central Services - Taxes An	001 000 518	Current Expens	14.00	Taxes 2026
19153	04/16/2026	04/16/2026	1734	GRAY & OSBORNE INC	1,114.50	City Hall Feasibility Analsyis 02/22/26-03/21/26
	594 18 63 08	City Hall Planning	350 000 594	Capital Improv	557.25	City Hall Feasibility Analsyis 02/22/26-03/21/26
	594 34 63 04	City Hall Planning	411 000 594	Water Capital I	278.63	City Hall Feasibility Analsyis 02/22/26-03/21/26
	594 35 63 07	City Hall Planning	412 000 594	Sewer Capital I	278.62	City Hall Feasibility Analsyis 02/22/26-03/21/26
19154	04/16/2026	04/16/2026	1734	GRAY & OSBORNE INC	271.43	WWTF Solids Handling Improv. 02/22/26-03/21/26
	594 35 41 06	WWTF Solids Handling Up	412 000 594	Sewer Capital I	271.43	WWTF Solids Handling Improv. 02/22/26-03/21/26
19155	04/16/2026	04/16/2026	1734	GRAY & OSBORNE INC	4,150.13	Water System Capacity Analysis Update 02/22/26-03/21/26
	594 34 41 03	Water System Capacity Ana	411 000 594	Water Capital I	4,150.13	Water System Capacity Analysis Update 02/22/26-03/21/26
19156	04/16/2026	04/16/2026	1734	GRAY & OSBORNE INC	887.63	Well 5 Siting Analysis & Drilling Design 02/22/26-03/21/26
	594 34 41 02	Well 5 Siting Analysis & Di	411 000 594	Water Capital I	887.63	Well 5 Siting Analysis & Drilling Design 02/22/26-03/21/26
19157	04/16/2026	04/16/2026	1734	GRAY & OSBORNE INC	1,751.32	Water System Telemetry Improv. 02/22/26-03/21/26

ACCOUNTS PAYABLE

City Of Mattawa

As Of: 05/31/2026

Time: 13:27:14 Date: 04/14/2026

Page: 3

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
594 34 41 01	Water System Telemetry Im		411 000 594 Water Capital I	1,751.32	Water System Telemetry Improv. 02/22/26-03/21/26
19158	04/16/2026	04/16/2026	1734 GRAY & OSBORNE INC	483.23	Bodrero Development 02/22/26-03/21/26
518 30 49 01	Engineering Services		001 000 518 Current Expens	483.23	Bodrero Development 02/22/26-03/21/26
19159	04/16/2026	04/16/2026	1734 GRAY & OSBORNE INC	192.06	General Engineering Balaggan Subdivision 02/22/26-03/21/26
518 30 49 01	Engineering Services		001 000 518 Current Expens	192.06	General Engineering Balaggan Subdivision 02/22/26-03/21/26
19160	04/16/2026	04/16/2026	1734 GRAY & OSBORNE INC	748.50	General Engineering Bodrero Development Filed Inspection 02/22/26-03/21/26
542 30 41 06	Engineering Services		101 000 542 Street Fund	748.50	General Engineering Bodrero Development Filed Inspection 02/22/26-03/21/26
19161	04/16/2026	04/16/2026	1734 GRAY & OSBORNE INC	3,783.93	Sewer System Improv. Design & CA 02/22/26-03/21/26
594 35 63 01	Lift Station Upgrade		412 000 594 Sewer Capital I	3,783.93	Sewer System Improv. Design & CA 02/22/26-03/21/26
19162	04/16/2026	04/16/2026	1734 GRAY & OSBORNE INC	193.29	General Engineering - Taylor Mixed Use Development 02/22/26-03/21/26
518 30 49 01	Engineering Services		001 000 518 Current Expens	193.29	General Engineering - Taylor Mixed Use Development 02/22/26-03/21/26
19163	04/16/2026	04/16/2026	1734 GRAY & OSBORNE INC	96.65	General Engineering - Catholic Charities Housing Services 02/22/26-03/21/26
518 30 49 01	Engineering Services		001 000 518 Current Expens	96.65	General Engineering - Catholic Charities Housing Services 02/22/26-03/21/26
19164	04/16/2026	04/16/2026	1734 GRAY & OSBORNE INC	293.70	2025 Red Town Initiative Design 02/22/26-03/21/26
595 95 41 02	TIB Grant - 2025 Multiple		101 000 594 Street Fund	293.70	2025 Red Town Initiative Design 02/22/26-03/21/26
19165	04/16/2026	04/16/2026	1734 GRAY & OSBORNE INC	44,795.83	WWTF Improv. CA 02/22/26-03/21/26
594 35 41 00	WWTF Improvements Proj		412 000 594 Sewer Capital I	44,795.83	WWTF Improv. CA 02/22/26-03/21/26
19168	04/16/2026	04/16/2026	2510 INTERMOUTAIN WEST INSULATION	1,994.56	Service Shop Garage Doors
534 10 41 05	Professional Services		401 000 534 Water Operatin	997.28	Service Shop Garage Doors

ACCOUNTS PAYABLE

City Of Mattawa

Time: 13:27:14 Date: 04/14/2026

As Of: 05/31/2026

Page: 4

Accts Pay #	Received	Date Due	Vendor	Amount	Memo	
535 10 41 04	Professional Services		405 000 535 Sewer Operatin	997.28	Service Shop Garage Doors	
19169	04/16/2026	04/16/2026	2510	INTERMOUTAIN WEST INSULATION	1,558.25	Garage Door Service
534 10 41 05	Professional Services		401 000 534 Water Operatin	1,558.25	Garage Door Service	
19170	04/16/2026	04/16/2026	2510	INTERMOUTAIN WEST INSULATION	189.70	Garage Door Retainer
542 30 35 00	Street Signs		101 000 542 Street Fund	189.70	Garage Door Retainer	
19167	04/16/2026	04/16/2026	1193	MARTY'S HARDWARE	952.89	Parts / Supplies
534 10 31 00	Office Supplies		401 000 534 Water Operatin	15.05	PVC, Adapter	
534 10 31 00	Office Supplies		401 000 534 Water Operatin	66.58	Anchor Bolt, Drill Bit	
534 10 31 00	Office Supplies		401 000 534 Water Operatin	-64.42	Anchor Bolt Returned	
534 10 31 00	Office Supplies		401 000 534 Water Operatin	18.42	Spade Bit	
534 10 31 01	Operating Supplies		401 000 534 Water Operatin	346.67	PVC Pipe	
534 10 31 01	Operating Supplies		401 000 534 Water Operatin	18.42	Tarp	
534 10 48 03	System Repair & Maintenai		401 000 534 Water Operatin	74.69	PVC, Coupling, Adapter, Elbow, Access Fitting	
534 10 48 03	System Repair & Maintenai		401 000 534 Water Operatin	18.94	Pail, Bushing, Galv.	
534 10 48 03	System Repair & Maintenai		401 000 534 Water Operatin	44.06	Elbow, Coupling	
534 10 48 03	System Repair & Maintenai		401 000 534 Water Operatin	27.08	Plug, Ball Valve	
534 10 48 03	System Repair & Maintenai		401 000 534 Water Operatin	2.16	Adapter	
534 10 48 03	System Repair & Maintenai		401 000 534 Water Operatin	4.31	Coupling, Adapter	
535 10 31 00	Office Supplies		405 000 535 Sewer Operatin	65.00	Cord	
535 10 31 00	Office Supplies		405 000 535 Sewer Operatin	20.77	Adapter	
535 10 31 00	Office Supplies		405 000 535 Sewer Operatin	6.19	Adhesive	
535 10 31 00	Office Supplies		405 000 535 Sewer Operatin	33.03	PVC, Flex Tube, Strainer	
535 10 31 00	Office Supplies		405 000 535 Sewer Operatin	3.79	Plumbers Putty	
535 10 31 00	Office Supplies		405 000 535 Sewer Operatin	7.04	Plug	
535 10 48 00	Office Repair And Mainten:		405 000 535 Sewer Operatin	77.97	Connectors, Ball Valve, Galv.	
535 10 48 02	Sewer Plant Maintenance		405 000 535 Sewer Operatin	43.31	Adhesive, Tile Caulk, Sealant, Spray Paint, Finisher	
535 10 48 02	Sewer Plant Maintenance		405 000 535 Sewer Operatin	18.95	Connector, Coupling	
535 10 48 02	Sewer Plant Maintenance		405 000 535 Sewer Operatin	9.21	Bath Tissue	
535 10 48 02	Sewer Plant Maintenance		405 000 535 Sewer Operatin	18.95	Coupling, Connector	
535 10 48 02	Sewer Plant Maintenance		405 000 535 Sewer Operatin	9.21	Connector	
542 30 35 00	Street Signs		101 000 542 Street Fund	3.24	Bolts	
542 30 35 00	Street Signs		101 000 542 Street Fund	16.41	Propane	
542 30 48 01	Vehicle Repair & Maintenai		101 000 542 Street Fund	19.68	Propane	
542 70 48 00	Roadside Maintenance/Spr		101 000 542 Street Fund	15.72	Propane	
572 20 31 00	Library Maintenance And C		001 000 572 Current Expens	6.50	Mouse Glue Trap	
576 80 48 00	Park Maintenance		001 000 576 Current Expens	5.96	Hog Ring	

ACCOUNTS PAYABLE

City Of Mattawa

As Of: 05/31/2026

Time: 13:27:14 Date: 04/14/2026

Page: 5

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
19145	04/16/2026	04/16/2026	2840	MATTAWA AUTO PARTS, LLC	5.84 Parts/ Supplies
	534 10 48 02	Vehicle Repair & Maintena	401 000 548	Water Operatin;	5.84 Oil 5w20
19141	04/16/2026	04/16/2026	1900	MATTAWA TIRE SERVICES LLC	26.00 Parts/Supplies
	576 80 48 01	Vehicle Repair & Maintena	001 000 576	Current Expens	26.00 Single Tube
19152	04/16/2026	04/16/2026	1900	MATTAWA TIRE SERVICES LLC	24.80 MPD- Tiers Repair
	521 20 48 00	Vehicle Repair And Mainte	001 000 521	Current Expens	24.80 MPD- Tiers Repair
19149	04/16/2026	04/16/2026	494	OVS	51.16 Parts/Supplies
	542 70 48 00	Roadside Maintenance/Spr	101 000 542	Street Fund	51.16 Braided Tubing
19143	04/16/2026	04/16/2026	434	OXARC	54.37 Parts/ Supplies
	534 10 31 02	Chlorine	401 000 534	Water Operatin;	54.37 Chlorine
19123	04/16/2026	04/16/2026	2820	PETRO-USA MATTAWA MART	2,077.69 MPD Fuel Fees
	521 20 32 03	Police Vehicle Fuel	107 000 521	Public Safety T	2,077.69 MPD Fuel Fees
19144	04/16/2026	04/16/2026	2820	PETRO-USA MATTAWA MART	1,399.10 PW Fuel
	534 10 32 02	Fuel	401 000 535	Water Operatin;	650.00 PW Fuel
	535 10 32 00	Fuel	405 000 535	Sewer Operatin	650.00 PW Fuel
	537 10 32 00	Fuel	420 000 537	Solid Waste Fu	50.00 PW Fuel
	576 80 32 04	Fuel	001 000 576	Current Expens	49.10 PW Fuel
19128	04/16/2026	04/16/2026	1712	Q. GLOBAL	698.12 Fire Sprinkler Plan Review- Lady Of The Desert
	558 50 41 00	Building Permit & Plan Rev	001 000 558	Current Expens	698.12 Fire Sprinkler Plan Review- Lady Of The Desert
19129	04/16/2026	04/16/2026	1712	Q. GLOBAL	672.08 Fire Sprinkler Plan Review- Dulces Suenos Child Care Center
	558 50 41 00	Building Permit & Plan Rev	001 000 558	Current Expens	672.08 Fire Sprinkler Plan Review- Dulces Suenos Child Care Center
19146	04/16/2026	04/16/2026	1247	RIO'S AUTO AG SUPPLY	330.54 Parts/ Supplies
	534 10 48 02	Vehicle Repair & Maintena	401 000 548	Water Operatin;	15.15 Disposabel Coverall
	535 10 31 00	Office Supplies	405 000 535	Sewer Operatin	5.31 Keys
	535 10 31 00	Office Supplies	405 000 535	Sewer Operatin	8.26 Heat Shrink Butt Connector
	535 10 48 02	Sewer Plant Maintenance	405 000 535	Sewer Operatin	7.18 Marine Oil
	535 10 48 02	Sewer Plant Maintenance	405 000 535	Sewer Operatin	2.05 Oil

ACCOUNTS PAYABLE

City Of Mattawa

Time: 13:27:14 Date: 04/14/2026

As Of: 05/31/2026

Page: 6

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
535 10 48 02	Sewer Plant Maintenance		405 000 535 Sewer Operatin	-7.18	Marine Oil Refund
535 10 48 02	Sewer Plant Maintenance		405 000 535 Sewer Operatin	5.31	Fuel Primer
535 10 48 02	Sewer Plant Maintenance		405 000 535 Sewer Operatin	2.06	Nozzle Blank
535 10 48 02	Sewer Plant Maintenance		405 000 535 Sewer Operatin	2.44	Oil
535 10 48 03	Vehicle Repair / Maintenanc		405 000 535 Sewer Operatin	81.73	Syn Oil/ Wash Fluids/ Oil
542 30 48 01	Vehicle Repair & Maintena		101 000 542 Street Fund	53.09	Braided Hose/ Strainer
576 80 49 00	Park Miscellaneous		001 000 576 Current Expens	155.14	Spray Gun
19122	04/16/2026	04/16/2026	3416 SCJ ALLIANCE	4,361.00	Planning Services Period February 28- March 27, 2026
558 60 41 00	Planning-Zoning & Land U		001 000 558 Current Expens	4,361.00	Planning Services Period February 28- March 27, 2026
19171	04/16/2026	04/16/2026	3923 SOFT WATER SPECIALISTS LLC, ESSENTIAL WA	59.84	Water Cooler Rental
518 70 31 00	Other Supplies And Furnitu		001 000 518 Current Expens	19.94	Water Cooler Rental
521 20 31 00	Office Supplies		001 000 521 Current Expens	19.95	Water Cooler Rental
534 10 31 01	Operating Supplies		401 000 534 Water Operatin;	19.95	Water Cooler Rental
19136	04/16/2026	04/16/2026	3299 SOILTEST FARM CONSULTANTS INC	374.00	WWTF SCADA Samples
535 10 41 02	Testing Samples		405 000 535 Sewer Operatin	374.00	WWTF SCADA Samples
19166	04/16/2026	04/16/2026	3297 SPRINGBROOK HOLDING COMPANY LLC	12,668.77	Annual Support Software Services 2026
518 80 41 01	Computer Support/Mainten		001 000 518 Current Expens	3,167.20	Annual Support Software Services 2026
534 10 48 00	Computer Support/Mainten		401 000 534 Water Operatin;	3,167.19	Annual Support Software Services 2026
535 10 48 01	Computer Support/Mainten		405 000 535 Sewer Operatin	3,167.19	Annual Support Software Services 2026
537 10 41 01	Computer Support/Mainten		420 000 537 Solid Waste Fu	3,167.19	Annual Support Software Services 2026
19121	04/16/2026	04/16/2026	3405 STERICYCLE INC	171.44	Shredding Services 3/12/2026
518 30 49 14	Professional Services		001 000 518 Current Expens	85.72	Shredding Services 3/12/2026
521 10 49 00	Professional Services		001 000 521 Current Expens	85.72	Shredding Services 3/12/2026
19134	04/16/2026	04/16/2026	1979 THE BUILDING DEPARTMENT LLC	4,543.16	Building Permit And Fire/Rental Inspections
524 20 41 00	Rental/Fire Inspection Cost		001 000 524 Current Expens	1,100.00	Fire/ Rental Inspections
558 50 41 00	Building Permit & Plan Rev		001 000 558 Current Expens	3,443.16	Building Permit
19142	04/16/2026	04/16/2026	2140 THINK TANK SANITATION INC.	225.00	Portable Restrooms
576 80 47 00	Park Utilities		001 000 576 Current Expens	225.00	Portable Restrooms
19125	04/16/2026	04/16/2026	732 U.S CELLULAR	526.31	PW / Clerks & Mayor Cell Phone Services

ACCOUNTS PAYABLE

City Of Mattawa

Time: 13:27:14 Date: 04/14/2026

As Of: 05/31/2026

Page: 7

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
518 23 42 14	Telephone/Internet Expense		001 000 518 Current Expens	164.64	Clerks & Mayor Cell Phone Services
534 10 42 00	Telephone		401 000 534 Water Operatin	120.55	PW Cell Phone Services
535 10 42 00	Telephone		405 000 535 Sewer Operatin	120.55	PW Cell Phone Services
537 10 42 00	Telephone		420 000 537 Solid Waste Fu	120.57	PW Cell Phone Services
19139	04/16/2026	04/16/2026	613 UTILITIES UNDERGROUND	6.90	Excavation Notification (5)
534 10 41 05	Professional Services		401 000 534 Water Operatin	6.90	Excavation Notification (5)
19173	04/16/2026	04/16/2026	730 WA STATE DEPT. OF RETIREMENT	25.00	OASI 2025 Tax Year
518 30 49 14	Professional Services		001 000 518 Current Expens	25.00	OASI 2025 Tax Year
19140	04/16/2026	04/16/2026	2957 WASTE MANAGEMENT	144.01	WWTF Garbage
535 10 47 00	Utilities		405 000 535 Sewer Operatin	144.01	WWTF Garbage
19151	04/16/2026	04/16/2026	498 WINDFLOW FERTILIZER INC	699.63	PW- Supplies
576 80 49 00	Park Miscellaneous		001 000 576 Current Expens	699.63	Ammonium/ Fertilizer/water For Spraying

Report Total: 131,155.37

Fund	
001 Current Expense Fund	17,333.14
101 Street Fund	3,567.08
102 Police Vehicle Fund	3,269.63
107 Public Safety Tax Fund	2,077.69
350 Capital Improvement Fund	557.25
401 Water Operating Fund	8,700.79
405 Sewer Operating Fund	13,427.11
411 Water Capital Improvement	7,067.71
412 Sewer Capital Improvement	49,129.81
420 Solid Waste Fund	26,025.16

This report has been reviewed by:

Anabel Martinez &

4/14/2026

REMARKS:

Anabel Martinez - City Clerk

Date

CHANGE ORDER

Project Title	Sewer System Improvements		
Owner	City of Mattawa	Contractor Name	DW Excavating, Inc
Change Order No.	2	Contractor Address	P.O. Box 1089 Davenport, Washington 99122
Change Order Date	April 10, 2026		
G&O No.	24817		

The following changes are hereby made to the Contract Documents:

ITEM 1: Portage Avenue HMA Repair

Add 2 inches of additional HMA to match the existing road section. The HMA shall be placed in two equal lifts with tack applied between lifts. Work shall include all labor, material, tools, equipment, and incidentals necessary to furnish and install HMA, complete-in-place, to include, but not limited to, dewatering, excavation, backfill, and compaction; furnishing the services of an Owner-approved testing laboratory for material testing; removal and wastehaul of surplus excavated materials, grading, and dealing with all other interferences, all as shown on the Plans and as specified herein.

The lump sum cost for this work is:.....\$21,989.15

Justification: The additional work is at the request of the City.

Working Days: 3 working days are added to the Substantial and Physical Completion Contract Times.

ITEM 2: Blanca Court Driveway Approach

Construct a driveway approach on Blanca Court in lieu of sidewalk repair shown on the Plans. This driveway approach shall be similar to Concrete Driveway Entrance Option B from the City's Developer Standards. Work shall include all labor, material, tools, equipment, and incidentals necessary to furnish and install the driveway approach, complete-in-place, to include, but not limited to, dewatering, excavation, backfill, regrading and compacting crushed surfacing top course base; furnishing the services of an Owner-approved testing laboratory for material testing; furnishing and installing AIS compliant No. 4 rebar at 1 foot on center, furnishing and installing concrete, removal and wastehaul of surplus excavated materials, grading, and dealing with all other interferences, all as shown on the Plans and as specified herein.

The lump sum cost for this work is:.....\$13,845.06

Justification: The additional work is at the request of the City.

Working Days: 4 working days are added to the Substantial and Physical Completion Contract Times.

CHANGE TO CONTRACT PRICE

Original Contract Amount (without tax):\$1,207,969.00
Current Contract Amount, as adjusted by previous change orders:.....\$1,242,969.00
The Contract Amount due to this Change Order will be increased by:\$35,834.21
The new Contract Amount (without tax) due to this Change Order will be:.....\$1,278,803.21

CHANGE TO CONTRACT TIME

The Substantial Completion Contract Time will be increased by 7 working days, for a total of 90 working days.

The Physical Completion Contract Time will be increased by 7 working days, for a total of 110 working days.

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 April 13, 2026

DW EXCAVATING, INC.
(ACCEPTED)

Digitally signed by Van Powell
DN: C=US, E=van@dwexcavating.net, O=DW
Excavating Inc., CN=Van Powell
Date: 2026.04.13 10:45:31-0700

Date 4-13-26

CITY OF MATTAWA
(ACCEPTED)

Date _____



CITY OF MATTAWA

■ 521 E. Government Road ■ Mattawa, Washington 99349 ■ 509.932.4037

April 16, 2026

Columbia Basin Health Association
Mr. Nieves Gomez, CEO
1515 E. Columbia St.
Othello, WA 99344

Dear Mr. Gomez,

City of Mattawa is pleased to support Columbia Basin Health Association's (CBHA) continuation of designation and base funding as a Federally Qualified Health Center (FQHC) via the FY 2027 HRSA Service Area Competition (SAC) funding opportunity.

CBHA is located in rural Eastern Washington and serves a large number of migrant and seasonal agricultural workers as well as low-income and medically underserved patients. Founded in 1973, CBHA has grown significantly over the last 50+ years to support six clinics in Adams, Grant and Franklin Counties. CBHA offers a full range of services including medical, dental, vision, pharmacy, behavioral health, and family services all under one roof. CBHA's mission is to provide equal access to quality health care to all persons regardless of age, sex, color, ethnicity, national origin, or the ability to pay.

Mattawa is an agricultural community in southern Grant County with the latest population of 3900. Our local school, Wahluke School District, serves students of which 95% are low income. Our population increases in late spring with migrant families that reside in local migrant housing facilities.

CBHA has partnered with and joined the City of Mattawa in many community events. Some events include Day of the Children, Movies at the Park, Trunk n Treat, and Winter Festival. We are pleased with the partnership and outpouring community outreach from CBHA and hope they continue to have the resources to provide services in the City of Mattawa.

We'd like to take this opportunity to express our willingness to collaborate on shared initiatives that promote the health and wellbeing of the underserved, low-income families of central Washington State. Please share with us any opportunities you might see for future collaboration, as we are committed to building stronger relationships with neighboring organizations serving the same populations for years to come.

Sincerely,

Maria Celaya, Mayor of City of Mattawa