



CITY OF MATTAWA

COUNCIL MEETING AGENDA

September 03, 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 08.20.26
- Gray & Osborne Project Summary 08.26.26
- 2026 Claims EFT & Checks Approval #21796-21809 -- \$72,844.88
- 2026 Payroll EFT & Checks Approval #32138-32144 -- \$115,544.43

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. Special Event Condition Revision #7 – Holy Cross Parish Festival
2. Resolution 26.09.08 Adopting the City's Legislative Agenda

VII. **Adjournment:**



**CITY OF MATTAWA
COUNCIL MEETING MINUTES
August 20, 2026
5:30 PM**

Call to Order/Roll Call

Mayor Maria Celaya called the council meeting to order at 5:32 p.m. Council members present were Sun Hwang, Brian Berghout, Silvia Barajas, Tony Acosta, Alex Heredia, Fabiola Hernandez. **M/s; Acosta / Hernandez motion to excuse Wendy Lopez. Motion carried. (Wendy logged in at 6:50 pm)

Staff present – Chief of Police Alex Zesati, Public Works Director Juan Ledezma, City Clerk Anabel Martinez

Others present—City Attorney Katherine Kenison, Jamin Ankney & Tim DeVries (G & O), Rio Hirai, Doni McBride, Michele Wurl, Rachelle Bradley (SCJ Alliance)

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I. Additions/Approval of Agenda:

**M/s; Acosta / Barajas motion to add an executive session RCW 42.30.110 (1)(i) on possible litigation and approve tonight's agenda. Motion carried.

II. Public Comments:

**Rio Hirai, a member of the church Latter Day Saints, in honor of America's 250th birthday food boxes will be delivered at the food bank on September 3rd in the afternoon.

**Rio Hirai spoke briefly that the church is personally helping one family that lost their home at the Beverly/Schawana fire.

**The Coalition of Community Churches is having a remembrance of silence for 9/11 at the flag pole, in honor of those who gave their innocent lives.

** November 11th will be an appreciation lunch at the school for Veterans Day.

**An emergency response meeting will be held at the Othello High School, Rio Hirai announced that his church and other community members will be attending the emergency preparedness fair.

**Doni McBride reminded about crosswalk safety & E-bikes or motor bikes. He recently lost a family member due to crossing a sidewalk that was not very well lit while on his e-bike, and he is no longer with us.

III. Presentation: Public Health Update:

****Michele Wurl** gave a PowerPoint presentation on the Grant County Health District. She started with the Health District in January 2026. She is a Quincy resident and a volunteer at the Sheriff's office with Emergency Management.

IV. Consent Agenda / Informational:

- Minutes – Council Meeting 08.06.26
- Gray & Osborne Project Summary 08.12.26
- 2026 Claims EFT & Checks Approval #21779-21795-- \$201,546.14
- 2026 Payroll EFT Approval -- \$9,950.00
- Treasurer Report

**** Approval of Claims, Prepaid Claims, and Payroll Vouchers** audited and certified by the City Clerk as required by RCW 42.24.080, and those expense reimbursement claims, certified as required by RCW

42.24.090, have been recorded on a listing which has been made available to the Council for approval and is retained for public inspection at City Hall.

**** As of Aug. 20th, 2026**, the Council approved payment of 2026 Claims EFT & Checks Approval #21779-21795 in the amount of \$201,546.14, 2026 Payroll EFT Approval in the amount of \$9,950.00.

**** *M/s; Acosta / Heredia motion that bills, checks, payroll, 08.06.26 meeting minutes, treasurer report be approved. Motion carried.***

V. Reports:

Mayor's Report

****Mayor Celaya** reported the community yard sales event went well, there were about 10 booths, the National Night Out was a success, and appreciates the participation of Grant County Sheriff's Office, Mattawa PD and the Fire Department. The community enjoyed the games and activities.

****Back to School backpack raffle** thanks to staff, council, CBHA and Select Insurance for donating.

****Met with Mireya** with Grant County Sheriff's Office Emergency Management and connected her with the school.

****Planning for Winter Festival** will continue.

****Mayor Celaya** shared her planning document, which is used for events, and gave a brief overview of the planning and debriefing for community events. Councilwoman Hernandez appreciates the new booths and information shared at National Night Out.

Council Report

****Councilman Acosta** reminded council about cost savings with council packets, whether they are delivered via paper vs. electronically. Some members prefer paper and some prefer email.

****Mayor Celaya handed out a folder with council rules and procedures for each council member.**

Police Department Report

****Calls for Service report shared with council.**

Chief Zesati shared a debrief document with the council on what went well during National Night Out and areas for improvement in next year's planning.

****Bodrero parking Issue- There was signage installed for no parking, and only a few cars were parked on the wrong side. A quick educational visit and no issues with compliance.**

****Graffiti Issue- We are actively investigating and were able to identify a young adult with the assistance of a graffiti moniker; surveillance footage was obtained.**

Public Works Department Report

****Installed "No parking" signage & painted curbs.**

****Removed graffiti behind stop signs.**

****Summer clean-up went well; CDS only provided 2 containers, and we had 40 participants. We are hoping for a fall clean-up.**

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

None.

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

- 1. Final Progress Estimate #5, Project Acceptance & Final Contract Voucher- Sewer System Improvements
M/s; Heredia / Barajas motion to approve contingent on the contractor submitting all their affidavits of wages. Motion carried.**
- 2. G & O Amendment #10 (Supplement 2) Water rights Assistance
M/s; Acosta / Hwang motion to approve. Motion carried.**
- 3. Water Rights Assistance Contract
No decision is needed.**
- 4. People for People Letter of Support
M/s; Acosta / Berghout motion to approve mayor to sign. Motion carried.**

VIII. Executive Session: RCW 42.30.110 1(f) To discuss the conduct of a public official & RCW 42.30.110 1(i) Potential litigation

****Session (42.30.110 1(i)) started at 6:50 pm for 5 minutes.**

****Session ended at 6:55 pm, and no decision was made.**

****There was a 3-minute break.**

****Session (42.30.110 1(f)) started at 6:58 pm for 10 minutes. An additional 30 minutes were needed.**

**** The session ended at 7:38 pm. No decisions were made.**

IX. Adjournment:

Respectfully submitted,

Anabel Martinez, City Clerk

Maria Celaya, Mayor

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

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
- A punchlist has been provided to the developer
- Phase III final plat documents were reviewed

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
- Construction anticipated next year – inspection will be coordinated

Catholic Charities Development – Jamin Ankney, Mike Meskimen

Project Number: 24858.07

Funded: Developer Contributions

- Attended meeting and assisted with developer questions and coordination

S4 Retail Development – Jamin Ankney, Mike Meskimen

Project Number: 21845.14

Funded: Developer Contributions

- Reviewed traffic control plan and provided comments
- Obtained WSDOT comments on traffic control plan

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

- Reviewed submitted trip generation memo and determined that a traffic impact analysis is required
- Reviewed the binding site plan and provided comments
- Reviewed the submitted the TIA, discussed with City and WSDOT, and provided comments
- Currently reviewing submitted developer Steven St plans

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 was July 31
- Prepared multiple TIB funding applications for the City

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 and concurrence has been received
- The City may serve as lead environmental agency for the Federal funding for the projects
- The CDBG funding application has been completed
- A public hearing was completed at a recent Council meeting
- The funding application is current in CDBG's process

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

- Prepared funding application 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

- 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
- **Final record drawings are being prepared**
- **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 completed the week of 2/23
- Updated capacity analysis calculation and prepared email for DOH
- City staff reviewed and concurred with the approach
- Draft capacity analysis was submitted for DOH
- DOH comments have been received, responded to, and preliminary approval obtained
- **Final DOH approval has been granted**
- **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
- Draft paperwork for the conservancy board process has been prepared
- Questions are pending regarding the School District's historic use of the water for irrigation
- **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 functional
- Additional City-requested work has been completed
- Project will start closeout process is ongoing
- **Total Budget: \$365,000**

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
- Considering opportunities for habitat mitigation
- Cultural resource survey report preparation is complete
- **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 is complete
- Work will be coordinated with CCHS development and possible 2nd Street project
- **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 was completed on July 7, 2026
- Follow up reservoir wall thickness measurements taken in August 2026
- **Total Budget: \$27,100**

PWB Funding Applications – Russ Powers, Jamin Ankney

- Opportunity to apply for PWB funding for infrastructure projects
- Prepared applications 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: 2026 (for construction completion)

Funded: Ecology Water Quality Funding

- 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
- Contractor was been notified that substantial completion must be attained by 4/30 and physical completion by 5/22
- 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
- The contractor has completed the punchlist
- Contractor has submitted a protest related to a recent change order and a response was provided
- The final progress estimate and contact voucher have been sent to the contractor for signature.
- **Total Budget \$5,883,000 (includes design, construction, construction administration)**

WWTF Solids Handling Improvements Design – Nancy Wetch, Jamin Ankney, Zara Guzmán

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
- The Ecology funding contract has been signed and the project can proceed
- Ecology has indicated that an updated cultural review will be required
- The environmental review is ongoing – a biological assessment is required
- Field work for cultural resource survey and geotechnical analysis was completed in late April
- Design work is ongoing
- Project schedule is for design Summer 2026-Spring 2027 and construction Summer 2027-Summer 2028.
- **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 complete
- The closeout is ongoing
- **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
- Met with the City Planner to discuss setbacks and other options for the City Hall parcels
- Defined available area on existing City Hall parcels
- Staff input was provided to inform first set of feasibility considerations
- Preliminary building sizing has been completed.
- **Total Budget \$16,000**

RCO Funding Applications – Russ Powers, Jamin Ankney

- Funding application submitted for bathroom in Hund Memorial Park

Next Meeting – September 9, 2026, 10 am

ACCOUNTS PAYABLE

City Of Mattawa

Time: 15:18:14 Date: 09/01/2026

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
19534	09/03/2026	09/03/2026	4099	ANATEK LAB INC WENATCHEE	380.00 DW RC Samples
	534 10 41 02 Chemical Samples		401 000 534 Water Operatin	380.00	DW RC Samples
19516	09/03/2026	09/03/2026	2994	CENTRAL WASHINGTON POLYGRAPH & INVES'	596.20 MPD- Employee Polygraph - Kyle Jamison
	521 10 49 00 Professional Services		001 000 521 Current Expens	596.20	MPD- Employee Polygraph - Kyle Jamison
19536	09/03/2026	09/03/2026	1886	CENTURY LINK	80.61 WWTF SCADA System
	535 10 42 00 Telephone		405 000 535 Sewer Operatin	80.61	WWTF SCADA System
19542	09/03/2026	09/03/2026	1251	CITY OF MATTAWA-UTILITIES	3,309.87 City Of Mattawa Utilities August 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	201.64	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 Court
	576 80 47 00 Park Utilities		001 000 576 Current Expens	49.87	Drinking Water
	576 80 47 00 Park Utilities		001 000 576 Current Expens	2,675.08	Park
	576 80 47 00 Park Utilities		001 000 576 Current Expens	66.72	Skatepark
19530	09/03/2026	09/03/2026	4101	DISCOUNT PLAYGROUND SUPPLY	7,854.37 Park Playground Slides
	576 80 31 03 Playground Equipment Sup		001 000 576 Current Expens	7,854.37	Park Playground Slides
19537	09/03/2026	09/03/2026	2304	FIRST BANKCARD	3,108.96 Credit Card Expenses-MPD
	521 10 49 00 Professional Services		001 000 521 Current Expens	121.72	Schedule Anywhere
	521 20 31 01 Uniforms & Clothing		001 000 521 Current Expens	88.12	Pants
	521 20 31 01 Uniforms & Clothing		001 000 521 Current Expens	97.91	Pants
	521 20 42 00 Telephone		001 000 521 Current Expens	55.25	Office Phones
	521 20 48 00 Vehicle Repair And Maintei		001 000 521 Current Expens	433.60	Keys For 2012 Chevrolet Impala
	521 22 35 00 LE Equipment/Supplies		001 000 521 Current Expens	86.67	Fire Arm Simulator
	521 22 35 00 LE Equipment/Supplies		001 000 521 Current Expens	143.00	Electronic Ear Protection/ Lock Combination/ Safety Glasses/ Spray Pouch
	521 22 35 00 LE Equipment/Supplies		001 000 521 Current Expens	69.99	Taser
	521 22 35 00 LE Equipment/Supplies		001 000 521 Current Expens	49.37	Pepper Spray
	521 22 35 00 LE Equipment/Supplies		001 000 521 Current Expens	1,249.86	Mouthpieces/magnets/drink Sniffs/ Molded Case
	521 30 30 00 Community Crime Preventi		001 000 521 Current Expens	171.47	5 Gallon Paint
	521 40 49 00 Training & Travel		001 000 521 Current Expens	542.00	Fire Arm Training 8/28/2026
19538	09/03/2026	09/03/2026	2304	FIRST BANKCARD	2,708.56 Credit Card Expenses- Clerks
	514 23 31 02 Office Supplies		001 000 514 Current Expens	31.75	File Folders

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
514 23 43 00	Travel & Education		001 000 514 Current Expens	615.00	WFOA- Conferences- Anabel
514 23 43 00	Travel & Education		001 000 514 Current Expens	615.00	WFOA-Conferences- Jazmin
514 23 49 02	Assoc. Dues/AWC		001 000 514 Current Expens	75.00	WFOA-Annual Dues- Jazmin
514 23 49 02	Assoc. Dues/AWC		001 000 514 Current Expens	75.00	WFOA- Annual Dues- Anabel
518 23 42 14	Telephone/Internet Expense		001 000 518 Current Expens	39.49	Office Phone Lines
518 30 49 14	Professional Services		001 000 518 Current Expens	50.00	Monthly Web Site Fees
518 70 31 00	Other Supplies And Furnitu		001 000 518 Current Expens	35.83	Pencil Case-Give Out For Movie Night 2026
518 70 31 00	Other Supplies And Furnitu		001 000 518 Current Expens	145.22	Table Clothes For Lobby Tables
521 10 49 00	Professional Services		001 000 521 Current Expens	50.00	Monthly Web Site Fees
521 20 42 00	Telephone		001 000 521 Current Expens	381.07	MPD- Cell Phone
534 10 41 05	Professional Services		401 000 534 Water Operatin	25.00	Monthly Web Site Fees
534 10 42 00	Telephone		401 000 534 Water Operatin	39.49	Office Phone Lines
535 10 41 04	Professional Services		405 000 535 Sewer Operatin	25.00	Monthly Web Site Fees
535 10 42 00	Telephone		405 000 535 Sewer Operatin	39.50	Office Phone Lines
535 10 48 01	Computer Support/Mainten		405 000 535 Sewer Operatin	282.31	AC Portable-PW
573 90 49 00	Community Events		001 000 573 Current Expens	46.59	Event Raffle Ticket Drum
573 90 49 00	Community Events		001 000 573 Current Expens	41.94	Ice Pops And Ice- Movie Night At Park
576 80 31 00	Park Supplies		001 000 576 Current Expens	95.37	Volleyball Net-Park
19540	09/03/2026	09/03/2026	2304	FIRST BANKCARD	2,101.34 Credit Card Expenses-PW
518 30 48 00	Repair And Maintenance		001 000 518 Current Expens	621.22	Paint For City Hall
518 30 48 00	Repair And Maintenance		001 000 518 Current Expens	1,104.38	City Hall Fence-fabric/ Walk Gate/post
518 30 48 00	Repair And Maintenance		001 000 518 Current Expens	496.64	City Hall Fence -post Set/ Brace Band
518 30 48 00	Repair And Maintenance		001 000 518 Current Expens	-968.93	City Hall Fence -post Set/ Brace Band-RETURN ITEMS
518 30 49 14	Professional Services		001 000 518 Current Expens	46.62	Business Prime Membership
521 10 49 00	Professional Services		001 000 521 Current Expens	46.60	Business Prime Membership
534 10 31 01	Operating Supplies		401 000 534 Water Operatin	51.25	Fender Washer
534 10 41 05	Professional Services		401 000 534 Water Operatin	21.67	Acrobat Pro
534 10 41 05	Professional Services		401 000 534 Water Operatin	2.99	Icloud Storage
534 10 41 05	Professional Services		401 000 534 Water Operatin	46.62	Business Prime Membership
534 10 42 00	Telephone		401 000 534 Water Operatin	45.33	Screen Protector/iphone Case
535 10 48 02	Sewer Plant Maintenance		405 000 535 Sewer Operatin	323.93	Fence Fabric Roll
535 10 48 02	Sewer Plant Maintenance		405 000 535 Sewer Operatin	247.58	Pressure Washer
576 80 48 00	Park Maintenance		001 000 576 Current Expens	15.44	Weed Eater String
19493	09/03/2026	09/03/2026	1698	GRANT COUNTY PUD	5,878.60 Power Billing July 2026
518 30 47 14	City Hall Utilities		001 000 518 Current Expens	259.31	City Hall
534 10 47 01	Utilities		401 000 534 Water Operatin	25.44	Outlets
534 10 47 01	Utilities		401 000 534 Water Operatin	4,496.27	707 2nd St

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534 10 47 01	Utilities		401 000 534 Water Operatin	25.44	Boundary Ave
572 20 47 00	Library - Utility Services		001 000 572 Current Expens	287.76	Library
576 80 47 00	Park Utilities		001 000 576 Current Expens	27.33	Park
576 80 47 00	Park Utilities		001 000 576 Current Expens	31.54	Manson Lane
576 80 47 00	Park Utilities		001 000 576 Current Expens	28.95	Control Circuit
576 80 47 00	Park Utilities		001 000 576 Current Expens	696.56	New Bldg
19494	09/03/2026	09/03/2026	1698 GRANT COUNTY PUD	2,695.79	Power Billing July 2026
542 63 47 00	Street Lighting		101 000 542 Street Fund	28.09	709 1st Street
542 63 47 00	Street Lighting		101 000 542 Street Fund	2,612.95	U Rd
542 63 47 00	Street Lighting		101 000 542 Street Fund	54.75	710 1st Street
19520	09/03/2026	09/03/2026	1734 GRAY & OSBORNE INC	2,025.01	WWTF Improvement CA Professional Services July 12-August 8, 2026
594 35 41 00	WWTF Improvements Proj		412 000 594 Sewer Capital I	2,025.01	WWTF Improvement CA Professional Services July 12-August 8, 2026
19521	09/03/2026	09/03/2026	1734 GRAY & OSBORNE INC	203.99	CAD Home -Final Plat Review Professional Services July 12-August 8, 2026
518 30 49 01	Engineering Services		001 000 518 Current Expens	203.99	CAD Home -Final Plat Review Professional Services July 12-August 8, 2026
19522	09/03/2026	09/03/2026	1734 GRAY & OSBORNE INC	102.82	S4 Taffic Control Plan & Utility Connection Professional Services July 12-August 8, 2026
518 30 49 01	Engineering Services		001 000 518 Current Expens	102.82	S4 Taffic Control Plan & Utility Connection Professional Services July 12-August 8, 2026
19523	09/03/2026	09/03/2026	1734 GRAY & OSBORNE INC	1,603.08	Sewer System Improvement Design & CA Professional Services July 12-August 8, 2026
594 35 63 01	Lift Station Upgrade		412 000 594 Sewer Capital I	1,603.08	Sewer System Improvement Design & CA Professional Services July 12-August 8, 2026
19524	09/03/2026	09/03/2026	1734 GRAY & OSBORNE INC	1,350.22	Water Rights Assitance Professional Services July 12-August 8, 2026
534 10 41 03	Engineering Services		401 000 534 Water Operatin	1,350.22	Water Rights Assitance Professional Services July 12-August 8, 2026
19525	09/03/2026	09/03/2026	1734 GRAY & OSBORNE INC	1,046.23	Water System Telemetry Professional Services July 12-August 8, 2026

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
594 34 41 01	Water System Telemetry Im		411 000 594 Water Capital I	1,046.23	Water System Telemetry Professional Services July 12-August 8, 2026
19526	09/03/2026	09/03/2026	1734 GRAY & OSBORNE INC	1,999.85	Well 5 Sitting Analysis And Drilling Design Professional Services July 12-August 8, 2026
594 34 41 02	Well 5 Siting Analysis & D		411 000 594 Water Capital I	1,999.85	Well 5 Sitting Analysis And Drilling Design Professional Services July 12-August 8, 2026
19527	09/03/2026	09/03/2026	1734 GRAY & OSBORNE INC	20,191.03	WWTF Solid Handling Improvements Professional Services July 12-August 8, 2026
594 35 41 06	WWTF Solids Handling Up		412 000 594 Sewer Capital I	20,191.03	WWTF Solid Handling Improvements Professional Services July 12-August 8, 2026
19528	09/03/2026	09/03/2026	1734 GRAY & OSBORNE INC	808.95	City Hall Feasibility Analysis Professional Services July 12-August 8, 2026
594 18 63 08	City Hall Planning		350 000 594 Capital Improv	269.65	City Hall Feasibility Analysis Professional Services July 12-August 8, 2026
594 34 63 04	City Hall Planning		411 000 594 Water Capital I	269.65	City Hall Feasibility Analysis Professional Services July 12-August 8, 2026
594 35 63 07	City Hall Planning		412 000 594 Sewer Capital I	269.65	City Hall Feasibility Analysis Professional Services July 12-August 8, 2026
19529	09/03/2026	09/03/2026	1734 GRAY & OSBORNE INC	205.63	Pressure Zone Improvement Design Professional Services July 12-August 8, 2026
594 34 48 04	Pressure Zone Improvment		411 000 594 Water Capital I	205.63	Pressure Zone Improvement Design Professional Services July 12-August 8, 2026
19539	09/03/2026	09/03/2026	3907 KENNETH COLE COUNSELING PS	800.00	MPD-Employment Psychological Evaluation - Kyle Jamison
521 10 49 00	Professional Services		001 000 521 Current Expens	800.00	MPD-Employment Psychological Evaluation - Kyle Jamison
19515	09/03/2026	09/03/2026	1900 MATTAWA TIRE SERVICES LLC	55.10	MPD- Vehicle Maint.
521 20 48 00	Vehicle Repair And Mainte		001 000 521 Current Expens	55.10	MPD- Vehicle Maint.
19518	09/03/2026	09/03/2026	434 OXARC	59.35	Cylinder Rental
534 10 31 02	Chlorine		401 000 534 Water Operatin	59.35	Cylinder Rental
19519	09/03/2026	09/03/2026	434 OXARC	53.39	Cylinder Rental

ACCOUNTS PAYABLE

City Of Mattawa

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
534 10 31 02	Chlorine		401 000 534 Water Operatin	53.39	Cylinder Rental
19514	09/03/2026	09/03/2026	2798	PACIFIC OFFICE AUTOMATION	162.81 Ink Usage Month July 2026
518 70 45 01	Copier Machine		001 000 518 Current Expens	40.70	Ink Usage Month July 2026
521 20 31 00	Office Supplies		001 000 521 Current Expens	40.70	Ink Usage Month July 2026
534 10 45 01	Copier Machine		401 000 534 Water Operatin	40.70	Ink Usage Month July 2026
535 10 45 01	Copier Machine		405 000 535 Sewer Operatin	40.71	Ink Usage Month July 2026
19533	09/03/2026	09/03/2026	3299	SOILTEST FARM CONSULTANTS INC	786.00 WWTF RC Samples
535 10 41 02	Testing Samples		405 000 535 Sewer Operatin	786.00	WWTF RC Samples
19541	09/03/2026	09/03/2026	3405	STERICYCLE INC	183.28 Shredding Services 7/30/2026
518 30 49 14	Professional Services		001 000 518 Current Expens	91.64	Shredding Services 7/30/2026
521 10 49 00	Professional Services		001 000 521 Current Expens	91.64	Shredding Services 7/30/2026
19535	09/03/2026	09/03/2026	1772	T-MOBILE USA	344.33 PW/ Mayor & Clerks Cell Phone Services
518 23 42 14	Telephone/Internet Expense		001 000 518 Current Expens	102.34	Mayor & Clerks Cell Phone Services
534 10 42 00	Telephone		401 000 534 Water Operatin	80.66	PW Cell Phone Services
535 10 42 00	Telephone		405 000 535 Sewer Operatin	80.66	PW Cell Phone Services
537 10 42 00	Telephone		420 000 537 Solid Waste Fui	80.67	PW Cell Phone Services
19531	09/03/2026	09/03/2026	2986	ULINE	1,357.88 Traffic Cones
534 10 35 00	Small Tools & Equipment		401 000 534 Water Operatin	500.00	Traffic Cones
535 10 35 00	Small Tools & Equipment		405 000 535 Sewer Operatin	500.00	Traffic Cones
542 30 35 01	Small Tools & Equipment		101 000 542 Street Fund	357.88	Traffic Cones
19532	09/03/2026	09/03/2026	1807	USA BLUEBOOK	1,971.11 Parts/Supplies
535 10 48 02	Sewer Plant Maintenance		405 000 535 Sewer Operatin	1,709.86	Chlorine
576 80 48 00	Park Maintenance		001 000 576 Current Expens	261.25	Pumps

Report Total:

64,024.36

Fund

001 Current Expense Fund	21,448.62
101 Street Fund	3,053.67
350 Capital Improvement Fund	269.65
401 Water Operating Fund	7,243.82
405 Sewer Operating Fund	4,317.80
411 Water Capital Improvement	3,521.36

ACCOUNTS PAYABLE

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Accts	Pay #	Received	Date Due	Vendor	Amount	Memo
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				412 Sewer Capital Improvement	24,088.77	
				420 Solid Waste Fund	80.67	

This report has been reviewed by:



9/1/26

REMARKS:

Anabel Martinez - City Clerk

Date



CITY OF MATTAWA

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

August 6, 2026

SUBJECT: Event Permit - Parish Festival

The City Council has reviewed the Special Event Permit Application submitted by Holy Cross Parish. As part of its approval, the City Council has established the following conditions, which must be complied with throughout the event:

REQUIRED CONDITIONS

1. The applicant shall reimburse the City of Mattawa for all costs associated with the event, including regular and overtime wages for Police Department and/or Public Works Department personnel assigned to the event.
2. The applicant shall be responsible for the actual cost of repairing or replacing any City property damaged as a result of the event.
3. The applicant shall provide volunteers or designated personnel to assist City staff with road closures at Boundary Avenue N., Portage Avenue S., and Fourth Street, as directed by the City.
4. The traffic control plan submitted included a minimum of two (2) Police Department officers stationed on Government Road and a minimum of (3) Public Works Department employees assigned to assist with road closures.
5. The applicant shall submit the total number of parade floats participating in the parade to the City no later than Friday, September 11, 2026.
6. The applicant is to provide personnel to supervise/ direct; the end of the parade route on Fourth St to ensure that the parades does not continue beyond the approved route. This requirement is necessary to protect public safety and maintain compliance with the approved traffic control plan.
7. The applicant shall not permit or allow horses to participate in or be present at the event. Violation of this condition may result in denial of future special event permit applications, as determined by the City.

RESOLUTION NO. 26.09.08

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MATTAWA,
WASHINGTON, ADOPTING THE CITY'S LEGISLATIVE AGENDA.

WHEREAS, the City Council desires to adopt a legislative agenda for the coming 2027 state legislative session as well as congressional contacts to identify the top priorities in advocating for the city's needs as recommended by the Mayor;

WHEREAS, the attached exhibit shall guide the City of Mattawa's efforts at the state level for the 2027 regular legislative session, any special session(s) that may be held, and any contacts with Members of Congress, their staff, or federal agencies.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Mattawa, Washington, hereby adopts its City of Mattawa Legislative Agenda as specified in Exhibit A to this Resolution.

ADOPTED this 3rd day of September, 2026.

Mayor Maria M. Celaya

ATTEST:

Anabel Martinez, Clerk/Treasurer



CITY OF MATTAWA 2026 LEGISLATIVE AGENDA

TOP PRIORITIES

Mattawa is a rapidly growing agricultural community in southern Grant County, Washington, located along the Columbia River between Priest Rapids Dam and Wanapum Dam. Surrounded by one of Washington's most productive agricultural regions, Mattawa supports a diverse farming economy and experiences significant seasonal population increases from migrant families and agricultural workers. The city serves a population of approximately 3,535 residents within city limits. Our local schools in Wahluke School District serve 2,560 students of which 95% are low income. The City's population increases in early spring with migrant families and contracted agricultural employees that reside in local migrant housing facilities. The south Grant County region is in a unique geographical location composed of several isolated and underserved communities: Schawana, Beverly, Mattawa, Desert Aire, Wahluke Slope, Wanapum Village and the Wanapum Band of Priest Rapids Village.

PUBLIC FACILITIES/ PARKS AND RECREATION

The City of Mattawa respectfully requests \$679,000 in state funding to construct permanent, accessible restroom facilities at Hund Memorial Park, the City's only public park. Located at the entrance to the community along its main roadway, the park serves as a central gathering place for residents, families, children, seniors, and visitors. The project includes design, environmental review, utility connections, permitting, site preparation, and construction. Identified as a priority in the City's Parks, Recreation, and Open Space (PROS) Plan and through community outreach, permanent restrooms are a significant community need. This investment will improve public health, sanitation, accessibility, and safety, while supporting community events, recreation, and year-round park use. Permanent restroom facilities will provide essential infrastructure for Mattawa's growing community and ensure that its only public park remains a safe, functional, and welcoming gathering place for all.



TRANSPORTATION AND PEDESTRAIN SAFETY



The City of Mattawa respectfully requests \$1.3 million in state funding to construct critical sidewalks, including improvements within key school zones. As a small and growing community with limited financial resources, Mattawa faces significant challenges in funding essential pedestrian infrastructure. The project includes design, engineering, environmental review, site preparation, and construction of sidewalks, curbs, and gutters. These improvements are identified in the City's Six-Year Transportation Improvement Program (2027–2032) and have been prioritized to improve pedestrian safety and connectivity. Mattawa is a walking community, with many

students walking to and from school each day. The project will create safer, accessible pedestrian routes, reduce conflicts between vehicles and pedestrians, improve ADA accessibility, and strengthen connections between neighborhoods, schools, parks, businesses, and other essential destinations. Supported through community outreach and stakeholder input, including the Wahluke School District, which serves nearly 2,400 students, this investment will help address a critical infrastructure gap, protect children and pedestrians, and provide lasting safety and quality-of-life benefits for Mattawa's growing community.

Mattawa supports the legislative priorities identified by the Association of Washington Cities that align with and best serve the needs, interests, and priorities of the Mattawa community.