

**City of Connell, Washington
CITY COUNCIL
PRELIMINARY AGENDA**

REGULAR MEETING

6:00 PM

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. CORRESPONDENCE/PRESENTATIONS/APPOINTMENTS
 - A) Helen Tobin's letter of resignation from the Park Board
5. CONSENT CALENDAR

All matter listed within the Consent Calendar have been distributed to each member of the Connell City Council for reading and study, are considered to be routine, and will be enacted by one motion of the Council with no separate discussion. If separate discussion is desired, that item may be removed from the Consent Calendar and placed on the Regular Agenda by request.

- a) Minutes of the Regular Council Meeting April 17, 2017
 - b) Check Register 4/20/17 for \$800.00
 - c) Accounts Payable 5/1/17 for \$98,297.86
 - d) Payroll Register 4/15/17 - 4/20/17 for \$56,176.45
 - e) Payroll Register 4/18/17 - 4/30/17 for \$13,367.67
 - f) Minutes of the Regular Council Meeting May 1, 2017
 - g) Accounts Payable 5/15/17 for \$186,831.25
 - h) Payroll Register 4/30/17- 5/05/17 for \$90,191.89
6. PRESENTATIONS FOR COUNCILMEMBERS
 - Public Works Director Larry Turner
 7. APPROVAL OF AGENDA

ORDER OF BUSINESS

8. EXECUTIVE SESSION – 20 minutes to discuss collective bargaining and to consider the minimum price at which real estate will be offered for sale.
9. Police Collective Bargaining Agreement
10. WA State Dept of Corrections – Inmate Crew Agreement
11. RESOLUTION NO. 2017-06- Amendment of 6year TIP
12. Backhoe Purchase
13. Surplus /Scrap City equipment

The public is welcome and encouraged to attend this meeting. The City of Connell wishes to provide reasonable access to all public meetings for individuals with disabilities. Please contact the City Clerk at least three business days prior to the meeting for accommodations to be arranged.

**Connell City Hall
104 E. Adams Street**

**REGULAR MEETING
May 15, 2017**

14. TIB Emergency Grant for road repairs
15. COMMITTEE, CITY ADMINISTRATOR, AND DEPARTMENT REPORTS
16. EXECUTIVE SESSION
17. CITIZEN COMMENT/NON-AGENDA ITEMS
18. CITY COUNCIL CLOSING REMARKS
19. ADJOURNMENT

MEETING OF THE CITY OF CONNELL, WASHINGTON
CONNELL, FRANKLIN COUNTY, WASHINGTON

April 17, 2017

The regular semi-monthly, meeting of the Connell City Council was called to order by Mayor Blackwell at 6:00 pm in the City Hall and was opened with the Pledge of Allegiance.

ROLL CALL

PRESENT: Mayor Bruce Blackwell, Councilmember's: Mayor Pro Tem Huber, Ray Minor, Rhonda Quinton and Joe Escalera.

EXCUSED: Councilmember Minor moved to excuse Councilmember Silva. Councilmember Quinton seconded motion. Motion carried unanimously.

STAFF: City Administrator Maria Peña, Accounting Clerk Marissa Canales, Public Works Director Larry Turner, Chief of Police Chris Turner, Fire Chief Chris Schulte, and City Attorney Dan Hultgrenn.

VISITORS: Citizens; John White, Manny Choi, Kent Mosbrucker, Sterling Joyner and Franklin County Graphic; Katherine Bingham Trowbridge.

CONSENT CALENDAR

Motion: Councilmember Quinton moved to approve the Consent Calendar as listed:

- a) Minutes of the Regular Council Meeting March 20, 2017
- b) Check Register 4/3/17 for \$39,415.77
- c) Accounts Payable April 17, 2017 for \$87,888.02
- d) Payroll Register 3/31/17-4/05/17 for \$87,7776.36

Councilmember Escalera seconded motion. Motion carried unanimously.

CORRESPONDENCE

Mayor Blackwell presented a proclamation from the State of WA which designated April as the records and information management month. The management of public records, information, and data is critical to every government agency for effective operations.

Mayor Blackwell also presented a proclamation from the Governor proclaiming a State of Emergency for several counties including Franklin.

Franklin County Planning and Building Department sent the City of Connell notices of two pending Short Plats.

APPROVAL OF AGENDA

Motion: Councilmember Minor moved to approve the agenda as presented. Mayor Pro Tem Huber seconded motion. Motion carried unanimously.

ORDER OF BUSINESS

RESOLUTION NO. 2017-03-ARBOR DAY DESIGNATION

Attached for Council was Resolution No. 2017-03 proclaiming the last Friday in April as Arbor Day. By adopting this resolution as presented the City would not need to adopt a new resolution each year, but could continue to provide a proclamation with the year's celebration date. This was one of the requirements by the Arbor Day Foundation to continue to be eligible for designation as a Tree City USA. As a reminder, City Administrator Maria Peña announced that the City of Connell would celebrate Arbor Day on Saturday, April 29th at 10am at the City Fire Hall.

Motion: Councilmember Quinton moved to approve Resolution No. 2017-03 proclaiming the last Friday in April as Arbor Day. Councilmember Minor seconded motion. Motion carried unanimously.

Motion: Councilmember Minor moved to adopt the proclamation setting April 29th as Arbor Day for the City of Connell. Councilmember Escalera seconded motion. Motion carried unanimously.

RESOLUTION NO. 2017-04 COMP PLAN PARTICIPATION PROGRAM 2018

City Administrator Maria Peña presented Resolution No. 2017-04 and Exhibit A which would adopt the City's public participation program as required by RCW 36.70A when updating the Comprehensive Plan. The next step would be to provide a survey to the public for input on elements of our Comprehensive Plan. Input from the survey and discussions would be used for a Visioning Process by the Planning Commission to be applied to the Comprehensive Plan. A webpage would be set up on the City's website and would provide detailed information on the Comp Plan update.

Motion: Mayor Pro Tem moved to approve Resolution No. 2017-04 adopting a Public Participation Program for the 2018 Comprehensive Plan amendment cycle. Councilmember Escalera seconded motion. Motion carried unanimously.

RESOLUTION NO 2017-05 MASTER FEE SCHEDULE UPDATE: SCHEDULE B & D

City Administrator Maria Peña presented Council with the Master Fee Schedule with two schedule updates. Schedule B provided for establishing a deposit of \$500 to cover the cost of providing for a franchise agreement.

The proposed schedule D presented did not include season passes and did include the Pavilion rental fee. The Park Board previously held a meeting and discussed pool operations for the upcoming season. It was discussed not to issue discounted season passes and it was recommended that the price for using the Pavilion be increased from a \$25 reservation fee to \$10 an hour usage fee with a minimum of four (4) hour usage. The Pavilion rental fee was adopted by motion in 2003 and had not been added to the Master Fee Schedule when it was established.

Motion: Mayor Pro Tem Huber moved to approve Resolution No. 2017-05 amending schedules B and D of the Master Fee Schedule as presented. Councilmember Minor seconded motion. Motion carried unanimously.

MEETING OF THE CITY OF CONNELL
Regular Meeting – April 17, 2017

PIONEER PARK PAVILION RENTAL POLICY

Attached for Council was the Pioneer Park Pavilion Rental Policy which reflected the four (4) hour minimum rental. The City's Master Fee Schedule established the fee.

Motion: Councilmember Minor moved to adopt the Pioneer Park Pavilion Rental Policy. Mayor Pro Tem Huber seconded motion. Motion carried unanimously.

FRANKLIN STREET WATER LINE REPLACEMENT TASK ORDER

Attached for Council was a task order from Anderson Perry & Associates for the Franklin Street waterline replacement project. Public Works Larry Turner briefed on the details.

Motion: Councilmember Escalera moved to approve the Task Order from Anderson Perry for design and construction engineering services for Franklin Street water line replacement not to exceed \$49,000. Councilmember Quinton seconded motion. Motion carried unanimously.

COMMITTEE / DEPARTMENT REPORTS

CITY ADMINISTRATOR- Maria Peña

1) Reminded Council that May 15th was candidate filing week. She stated she had provided resource links and flyers for anyone interested.

PUBLIC WORKS DIRECTOR- Larry Turner

1) Chip sealing was underway for 2018.

CHIEF OF POLICE-Chris Turner

1) Has filled the Police Clerk position and hired Onna Pollock who was previously a dispatcher for Franklin County.

FIRE CHIEF-Chris Schulte

1) Had a discussion about safety at a wildland conference meeting.
2) Hosted two preschool visits.

MEETING RECESSED

Mayor Blackwell recessed the regular meeting at 6:48 pm to go into Executive session for 15 minutes to discuss union negotiations.

Councilmember Quinton recused herself from participating in the Executive session.

MEETING RECONVENED

Mayor Blackwell called the regular meeting back to order at 7:04 pm.

MEETING OF THE CITY OF CONNELL
Regular Meeting – April 17, 2017

CITIZEN COMMENT/NON-AGENDA ITEMS

John White-Voiced he attended the recent Town Hall Meeting and had a disagreement with Mayor Blackwell.

CITY COUNCIL CLOSING REMARKS

Councilmember Minor-
Stated he had not attended the Town Hall Meeting due to another commitment.

Mayor Pro Tem Huber-
Apologized for not attending Town Hall Meetings, he had to juggle his work schedule with the Council schedule.

MEETING ADJOURNED

There being no further business before the City Council of Connell Mayor Blackwell adjourned the meeting at 7:09 pm

ATTEST: _____
Marissa Canales, Accounting Clerk

Bruce Blackwell, Mayor

CHECK REGISTER

City Of Connell
MCAG #: 0286

04/20/2017 To: 04/20/2017

Time: 08:40:10 Date: 04/20/2017
Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1402	04/20/2017	Claims	7	36224	Permit Services Jones Lang LaSalle Brokerage, Inc.	800.00	R.R.Permit
401 Water Fund						800.00	
						800.00	Claims: 800.00

WE, the members of the City Council of the City of Connell, Washington, DO HEREBY certify that the merchandise or services listed above have been received and that the above listed vouchers and the related checks have been reviewed and approved for payment by the City of Connell Council. DATED this ____ day of _____ 20__.

ATTEST:

Councilmember

Councilmember

Mayor

Finance Director

ACCOUNTS PAYABLE

City Of Connell
MCAG #: 0286

As Of: 05/01/2017

Time: 16:53:43 Date: 04/28/2017
Page: 1

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
16715	05/01/2017	05/01/2017	BIAS	500.00	Annual Report Traingin In Yakima -Rose
16717	05/01/2017	05/01/2017	Bank Of America - Visa	664.57	Fire Dept - VISA - Lodging At Conference, Anchor Bolts
16742	05/01/2017	05/01/2017	Bank Of America - Visa	1,164.46	Police Department- VISA
16743	05/01/2017	05/01/2017	Bank Of America - Visa	2,083.68	Public Works- VISA
16744	05/01/2017	05/01/2017	Bank Of America - Visa	678.49	City Hall VISA
16745	05/01/2017	05/01/2017	Bank Of America - Visa	313.69	City Administrator- VISA
16732	05/01/2017	05/01/2017	Benton County Prosecutor's Office	288.20	1st QTR Kids Haven Fees
16738	05/01/2017	05/01/2017	Big Bend Electric Cooperative, INC.	2,609.32	
16718	05/01/2017	05/01/2017	Cascade Earth Sciences Ltd	3,513.02	ICMP And Soil Sampling
16739	05/01/2017	05/01/2017	CenturyLink	287.49	Centurylink
16713	05/01/2017	05/01/2017	Cerna Parga, Julio	50.00	Customer Canceled Event On 4/19/17 Refund Is For \$50.00 Deposit Holding Fee Paid.
16710	05/01/2017	05/01/2017	City Of Connell	52,791.04	USDA Loan To Water Account Repayment
16731	05/01/2017	05/01/2017	City Of Kennewick	1,864.25	2nd QTR BI-PIN Fee
16719	05/01/2017	05/01/2017	Cobalt Truck Equip. LLC	10,401.28	Service Body - Kim's Truck
16720	05/01/2017	05/01/2017	Columbia Grain & Feed Inc	392.42	Backpack Sprayers / Weed Eater Parts
16730	05/01/2017	05/01/2017	Dept Of Licensing-Firearm	108.00	CPL's
16734	05/01/2017	05/01/2017	Desert Winds Wireless	45.00	WWTP Internet
16721	05/01/2017	05/01/2017	Desmarais Excavation, Nick	3,456.00	Fill Washout At WWTP Circle
16722	05/01/2017	05/01/2017	Eagle Rock Quarry, Inc.	370.05	Rock For WWTP Washout
16737	05/01/2017	05/01/2017	Espana, Alejandra	900.00	Full Customer Refund For CC Rental Deposit For Event Date 04/22/2017
16723	05/01/2017	05/01/2017	Fastenal	1,138.60	Miscellaneous Bolts/Nuts
16714	05/01/2017	05/01/2017	Int'l Institute Municipal Clerks	185.00	IIMC Membership And Pro Development Fee 2017
16724	05/01/2017	05/01/2017	Irrigation Specialists,	672.18	Irrigation Parts/WWTP Service Call
16733	05/01/2017	05/01/2017	JDT Sales and Repair	771.66	#178 LOF, #122 LOF, Tranny Service, Front Brakes
16725	05/01/2017	05/01/2017	Kuo Testing Labs Inc.	290.00	Water Testing
16712	05/01/2017	05/01/2017	Mailfinance, Department 3682	200.87	Neopost Machine
16726	05/01/2017	05/01/2017	Marc	169.06	Janitorial Supplies
16728	05/01/2017	05/01/2017	NW HydroTech, LLC	1,128.61	Well #9 Cla-Valve Rebuild
16727	05/01/2017	05/01/2017	Northstar Chemical, Inc.	4,889.81	Chlorine
16736	05/01/2017	05/01/2017	Parra, Estela	814.38	Estela Parra Partial CC Deposit Refund For Event Date 4/15/2017
16708	05/01/2017	05/01/2017	QCL Inc.	576.00	Fire Dept Hearing Conservation Testing
16709	05/01/2017	05/01/2017	Quill	95.84	Office Supplies
16741	05/01/2017	05/01/2017	Quill	77.73	Supplies And Copy Paper
16716	05/01/2017	05/01/2017	State Auditor's Office	2,468.21	Accountability Audit
16729	05/01/2017	05/01/2017	USABlueBook	1,188.95	Chlorinator Parts

ACCOUNTS PAYABLE

City Of Connell
MCAG #: 0286

Time: 16:53:43 Date: 04/28/2017
Page: 2

As Of: 05/01/2017

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
16740	05/01/2017	05/01/2017	4680 Washington State University	1,150.00	PD I Professional Development Class 2017 Registration & Housing
				Report Total:	98,297.86

CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against the City of Connell and that I am authorized to authenticate and certify to said claim.

() Finance Director () Auditing Officer _____ Date: _____
() Deputy Finance Director

CHECK REGISTER

City Of Connell
MCAG #: 0286

04/15/2017 To: 04/20/2017

Time: 11:59:08 Date: 04/18/2017
Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1353	04/15/2017	Payroll	7	EFT		1,699.89	
1354	04/15/2017	Payroll	7	EFT		1,149.08	
1355	04/15/2017	Payroll	7	EFT		1,041.55	
1356	04/15/2017	Payroll	7	EFT		497.69	
1357	04/15/2017	Payroll	7	EFT		1,625.60	
1358	04/15/2017	Payroll	7	EFT		1,258.66	
1359	04/15/2017	Payroll	7	EFT		1,610.82	
1362	04/15/2017	Payroll	7	EFT		1,777.72	
1364	04/15/2017	Payroll	7	EFT		1,498.47	
1365	04/15/2017	Payroll	7	EFT		1,659.40	
1366	04/15/2017	Payroll	7	EFT		1,324.43	
1367	04/15/2017	Payroll	7	EFT		161.40	
1368	04/15/2017	Payroll	7	EFT		2,366.67	
1369	04/15/2017	Payroll	7	EFT		1,324.08	
1370	04/15/2017	Payroll	7	EFT		1,333.72	
1371	04/15/2017	Payroll	7	EFT		1,697.31	
1373	04/15/2017	Payroll	7	EFT		1,512.91	
1374	04/15/2017	Payroll	7	EFT		2,015.90	
1375	04/15/2017	Payroll	7	EFT		161.40	
1376	04/15/2017	Payroll	7	EFT		787.51	
1377	04/15/2017	Payroll	7	EFT		1,015.61	
1378	04/15/2017	Payroll	7	EFT		2,484.17	
1379	04/15/2017	Payroll	7	EFT		2,086.13	
1382	04/20/2017	Payroll	7	EFT	Community First Bank	12,746.05	941 Deposit For 04/15/2017 - 04/15/2017
1383	04/20/2017	Payroll	7	EFT	Department Of Retirement	7,903.25	04/15/2017 To 04/15/2017 - PERS 2; 04/15/2017 To 04/15/2017 - LEOFF 2; 04/15/2017 To 04/15/2017 - Deferred Comp; 04/15/2017 To 04/15/2017 - PERS 3
1384	04/20/2017	Payroll	7	EFT	MT457-306685	500.00	04/15/2017 To 04/15/2017 - ICMA-457
1360	04/15/2017	Payroll	7	36215		161.40	
1361	04/15/2017	Payroll	7	36216		1,354.82	
1363	04/15/2017	Payroll	7	36217		161.40	
1372	04/15/2017	Payroll	7	36218		161.40	
1380	04/15/2017	Payroll	7	36219		173.01	
1385	04/20/2017	Payroll	7	36220	Case # 2549720 WA State Support Registry	650.00	04/15/2017 To 04/15/2017 - Child Support
1386	04/20/2017	Payroll	7	36221	WSECU	275.00	04/15/2017 To 04/15/2017 - WSECU
						35,081.49	
						2,298.85	
						9,589.85	
						9,206.26	
						56,176.45	Payroll:
							56,176.45

CHECK REGISTER

City Of Connell
MCAG #: 0286

04/18/2017 To: 04/30/2017

Time: 15:36:08 Date: 04/18/2017
Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1387	04/18/2017	Payroll	7	36222	Dept Of Labor/industries	11,280.89	1ST Quarter 01/01/2017 - 03/31/2017
1388	04/18/2017	Payroll	7	36223	Employment Security Dept	2,086.78	1ST Quarter 01/01/2017 - 03/31/2017
						9,648.08	
						1,035.51	
						1,405.65	
						1,278.43	
						<u>13,367.67</u>	
						13,367.67 Payroll:	13,367.67

WE, the members of the City Council of the City of Connell, Washington, DO HEREBY certify that the merchandise or services listed above have been received and that the above listed vouchers and the related checks have been reviewed and approved for payment by the City of Connell Council. DATED this _____ day of _____ 20__.

ATTEST:

Councilmember

Councilmember

Mayor

Finance Director

MEETING OF THE CITY OF CONNELL, WASHINGTON
CONNELL, FRANKLIN COUNTY, WASHINGTON

May 1, 2017

There was no quorum for the regular semi-monthly, meeting of the Connell City Council.

ROLL CALL

PRESENT: Mayor Bruce Blackwell, Councilmember's: Ray Minor and Kathy Silva.

STAFF: City Administrator Maria Peña

VISITORS: Citizens; Kent Mosbrucker, John Linder, Lee Barrow and Pat Barrera.

ACCOUNTS PAYABLE

City Of Connell
MCAG #: 0286

As Of: 05/15/2017

Time: 15:41:20 Date: 05/12/2017
Page: 1

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
16772	05/15/2017	05/15/2017	Anderson Perry & Assoc.	1,093.10	Museum Survey And TIB Grant For Street Project
16825	05/15/2017	05/15/2017	Arteaga, Dionicio G	114.58	2017 Boot Allowance
16777	05/15/2017	05/15/2017	Assoc. Of Wa. Cities	400.00	Councilmember Minor Attending AWC Conference
16775	05/15/2017	05/15/2017	Avista Utilities	1,119.08	Gas Bill
16820	05/15/2017	05/15/2017	Axon Enterprise, Inc.	199.81	Taser Maintenance Plan
16795	05/15/2017	05/15/2017	B/F Health Dist. Dept.	544.00	Water/WW Labs
16791	05/15/2017	05/15/2017	BIAS	114.49	Travel Cost For Mark At BIAS
16786	05/15/2017	05/15/2017	Bank of America/EFT, Merchant Services	404.89	Merchant Serve Charges
16790	05/15/2017	05/15/2017	Basin Disposal Inc.	194.71	Garbage Bill For Park And Pw Shop
16770	05/15/2017	05/15/2017	Benton-Franklin Counties	368.53	1st Quarter Liquor Tax Fee
16748	05/15/2017	05/15/2017	Bernal, Genesis	86.14	Mileage For Driving Up To BARS Class In Walla Walla On 4/27/17. (Explorer Was Not Available)
16771	05/15/2017	05/15/2017	Bingham, Claudia	50.00	Arbor Day Celebration Cake
16788	05/15/2017	05/15/2017	City Of Connell	15,417.90	Fire Suppression, Utility Tax, Water & Sewer
16794	05/15/2017	05/15/2017	City Of Connell	15.41	Petty Cash Reimbursement
16798	05/15/2017	05/15/2017	Columbia Grain & Feed Inc	141.13	Backpack Sprayer
16828	05/15/2017	05/15/2017	Connell Auto Parts	568.68	Misc Tools
16833	05/15/2017	05/15/2017	Connell Auto Parts	53.52	Struts For Rear Compartment E2011
16827	05/15/2017	05/15/2017	Connell Orange Supply Co.	2,701.57	Parts And Fuel
16830	05/15/2017	05/15/2017	Connell Orange Supply Co.	102.95	Fire Dept - Small Tools
16830	05/15/2017	05/15/2017	Connell Oil Inc./CO-Energy	106.54	Fire Dept Fuel Consumed
16767	05/15/2017	05/15/2017	Connell Oil Inc./CO-Energy	2,516.81	Fuel
16799	05/15/2017	05/15/2017	Connell Oil Inc./CO-Energy	1,347.70	PD Fuel
16821	05/15/2017	05/15/2017	Connell Oil Inc./CO-Energy	17.45	Monthly VPN
16822	05/15/2017	05/15/2017	Consolidated Technology Services	1,629.53	#091 Heater Core Replacement
16817	05/15/2017	05/15/2017	Corwin Of Pasco LLC	660.00	Inmate Crew
16797	05/15/2017	05/15/2017	Coyote Ridge Corrections	2,513.68	Pesticide
16796	05/15/2017	05/15/2017	Crop Production Services	48,549.52	Public Works Board Loan
16711	05/15/2017	05/15/2017	Dept Of Commerce (CTED)		Payment-Klindworth/Campbell
16826	05/15/2017	05/15/2017	Dept Of Licensing-Firearm	75.00	CPL's
16800	05/15/2017	05/15/2017	Desert Winds Wireless	45.00	WW Plant Internet
16773	05/15/2017	05/15/2017	Devfuzion, Rockwalla IT LLC	1,400.00	Monthly Backup And Service Agreement
16801	05/15/2017	05/15/2017	Fastenal	195.96	Misc. Nuts And Bolts
16781	05/15/2017	05/15/2017	Flying Colors	205.10	Office Staff Shirts
16812	05/15/2017	05/15/2017	Franklin Co Corrections	12,068.40	March Prisoner Housing & Medical
16779	05/15/2017	05/15/2017	Franklin Co Election	1,195.92	2017 Voters Registration Cost
16802	05/15/2017	05/15/2017	Franklin Co Public Works	1,683.28	Flood Aid
16835	05/15/2017	05/15/2017	Franklin Co Pud	19,439.05	APRIL 2017 Electricity Bills
16783	05/15/2017	05/15/2017	Franklin Co Treasurer	57.68	April Criminal Victim Assessment
16823	05/15/2017	05/15/2017	Franklin County E911	15,027.50	1st QTR Dispatch User Fees
16746	05/15/2017	05/15/2017	Franklin County Planning	341.56	Building Inspections

ACCOUNTS PAYABLE

City Of Connell
MCAG #: 0286

As Of: 05/15/2017

Time: 15:41:20 Date: 05/12/2017
Page: 2

Accis	Pay #	Received	Date Due	Vendor	Amount	Memo
	16829	05/15/2017	05/15/2017	2706	497.21	Spray Parts
	16804	05/15/2017	05/15/2017	3375	205.20	Arbor Day Trees
	16803	05/15/2017	05/15/2017	326	364.69	Vacuum Cleaner City Hall
	16806	05/15/2017	05/15/2017	4356	22,642.23	Water Meters/Neptune Maintenance
	16784	05/15/2017	05/15/2017	340	420.00	Home Builders Annual Dues
	16778	05/15/2017	05/15/2017	4414	59.40	Police Department
	16769	05/15/2017	05/15/2017	4436	121.49	Voip
	16807	05/15/2017	05/15/2017	364	1,653.92	WWTP Circle Parts/Repair Labor
	16824	05/15/2017	05/15/2017	3351	43.20	#161 LOF
	16818	05/15/2017	05/15/2017	3090	18.29	Car Wash
	16808	05/15/2017	05/15/2017	4050	149.27	Janitorial Supplies
	16780	05/15/2017	05/15/2017	400	904.00	Telecon, Council Meetings, Sale Of To Franklin County Hospital District
	16831	05/15/2017	05/15/2017	3653	1,179.36	Annual Service Of Air Station
	16832	05/15/2017	05/15/2017	3653	2,518.56	Eagle Compressor Valve Repair
	16836	05/15/2017	05/15/2017	412	294.99	Leprekon Charges
	16809	05/15/2017	05/15/2017	127	644.14	HVAC Maintenance
	16819	05/15/2017	05/15/2017	443	117.68	Radar Equipment
	16768	05/15/2017	05/15/2017	2366	650.00	Meter Postage
	16834	05/15/2017	05/15/2017	2135	91.32	Weapon Light
	16774	05/15/2017	05/15/2017	520	163.06	Ink And Copy Paper For Public Works Printer
	16793	05/15/2017	05/15/2017	520	95.68	Quill Payment For Office Supplies
	16810	05/15/2017	05/15/2017	546	280.19	City Decals
	16789	05/15/2017	05/15/2017	233	6,448.26	April Excise Taxes
	16805	05/15/2017	05/15/2017	331	623.70	Well 5 Motor Troubleshooting
	16811	05/15/2017	05/15/2017	628	8,910.70	Water WW Telemetry Software/Labor
	16792	05/15/2017	05/15/2017	3412	32.00	Safekeeping Fees
	16815	05/15/2017	05/15/2017	3397	203.68	WWTP Sampler
	16814	05/15/2017	05/15/2017	665	41.28	Utility Locates
	16782	05/15/2017	05/15/2017	695	3,838.57	April Payment
	16785	05/15/2017	05/15/2017	3775	25.00	Ivan Training On Public Records
	16816	05/15/2017	05/15/2017	3440	84.00	February & April CPL Backgrounds
	16776	05/15/2017	05/15/2017	727	518.46	Monthly Charge For Copy Machine
	16787	05/15/2017	05/15/2017	2626	225.55	Merchant Fees For Xpress

186,831.25

Report Total:

CHECK REGISTER

City Of Connell
MCAG #: 0286

04/30/2017 To: 05/05/2017

Time: 10:01:10 Date: 05/02/2017
Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1512	04/30/2017	Payroll	7	EFT		67.61	
1513	04/30/2017	Payroll	7	EFT		1,628.54	
1514	04/30/2017	Payroll	7	EFT		1,149.08	
1515	04/30/2017	Payroll	7	EFT		1,042.20	
1516	04/30/2017	Payroll	7	EFT		81.12	
1517	04/30/2017	Payroll	7	EFT		94.65	
1518	04/30/2017	Payroll	7	EFT		1,625.60	
1519	04/30/2017	Payroll	7	EFT		1,257.54	
1520	04/30/2017	Payroll	7	EFT		67.61	
1521	04/30/2017	Payroll	7	EFT		27.04	
1522	04/30/2017	Payroll	7	EFT		81.12	
1523	04/30/2017	Payroll	7	EFT		1,610.28	
1524	04/30/2017	Payroll	7	EFT		94.65	
1526	04/30/2017	Payroll	7	EFT		108.17	
1527	04/30/2017	Payroll	7	EFT		105.77	
1529	04/30/2017	Payroll	7	EFT		40.57	
1530	04/30/2017	Payroll	7	EFT		1,777.72	
1532	04/30/2017	Payroll	7	EFT		121.69	
1533	04/30/2017	Payroll	7	EFT		67.61	
1534	04/30/2017	Payroll	7	EFT		1,497.19	
1535	04/30/2017	Payroll	7	EFT		1,653.21	
1536	04/30/2017	Payroll	7	EFT		189.30	
1537	04/30/2017	Payroll	7	EFT		54.09	
1538	04/30/2017	Payroll	7	EFT		1,208.26	
1539	04/30/2017	Payroll	7	EFT		67.61	
1540	04/30/2017	Payroll	7	EFT		54.09	
1541	04/30/2017	Payroll	7	EFT		67.61	
1542	04/30/2017	Payroll	7	EFT		40.57	
1543	04/30/2017	Payroll	7	EFT		2,365.78	
1544	04/30/2017	Payroll	7	EFT		1,430.94	
1545	04/30/2017	Payroll	7	EFT		1,335.67	
1546	04/30/2017	Payroll	7	EFT		801.93	
1547	04/30/2017	Payroll	7	EFT		1,593.29	
1548	04/30/2017	Payroll	7	EFT		1,400.95	
1549	04/30/2017	Payroll	7	EFT		40.57	
1550	04/30/2017	Payroll	7	EFT		2,015.90	
1552	04/30/2017	Payroll	7	EFT		67.61	
1553	04/30/2017	Payroll	7	EFT		787.51	
1554	04/30/2017	Payroll	7	EFT		121.69	
1555	04/30/2017	Payroll	7	EFT		1,015.61	
1556	04/30/2017	Payroll	7	EFT		2,479.02	
1557	04/30/2017	Payroll	7	EFT		2,089.08	
1558	04/30/2017	Payroll	7	EFT		54.09	
1561	05/05/2017	Payroll	7	EFT	Community First Bank	12,818.34	941 Deposit For 04/30/2017 - 04/30/2017
1562	05/05/2017	Payroll	7	EFT	Department Of Retirement	7,980.49	04/30/2017 To 04/30/2017 - PERS 2; 04/30/2017 To 04/30/2017 - LEOFF 2; 04/30/2017 To 04/30/2017 - Deferred Comp; 04/30/2017 To 04/30/2017 - PERS 3
1563	05/05/2017	Payroll	7	EFT	MT457-306685	500.00	04/30/2017 To 04/30/2017 - ICMA-457
1525	04/30/2017	Payroll	7	36255		1,227.89	
1528	04/30/2017	Payroll	7	36256		109.27	
1531	04/30/2017	Payroll	7	36257		425.09	
1551	04/30/2017	Payroll	7	36258		54.09	

CHECK REGISTER

City Of Connell
MCAG #: 0286

04/30/2017 To: 05/05/2017

Time: 10:01:10 Date: 05/02/2017
Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1564	05/05/2017	Payroll	7	36259	AFLAC	269.76	04/15/2017 To 04/30/2017 - AFLAC Addtl (AT); 04/15/2017 To 04/30/2017 - AFLAC Pre-Tax
1565	05/05/2017	Payroll	7	36260	AWC Employee Benefits Trst	21,732.50	04/15/2017 To 04/30/2017 - AWC; 04/15/2017 To 04/30/2017 - AWC Dental; 04/15/2017 To 04/30/2017 - AWC-Life
1566	05/05/2017	Payroll	7	36261	American Legal Services	14.48	04/15/2017 To 04/30/2017 - ALS
1567	05/05/2017	Payroll	7	36262	Colonial Life	699.94	04/15/2017 To 04/30/2017 - Colonial Life Pretax; 04/15/2017 To 04/30/2017 - Colonial Life-aftertax
1568	05/05/2017	Payroll	7	36263	NW Admin. Transfer Acct.	9,608.90	04/15/2017 To 04/30/2017 - NW Administrator
1569	05/05/2017	Payroll	7	36264	Teamsters Local Union # 839	346.00	04/15/2017 To 04/30/2017 - Union # 839
1570	05/05/2017	Payroll	7	36265	Case # 2549720 WA State Support Registry	650.00	04/30/2017 To 04/30/2017 - Child Support
1571	05/05/2017	Payroll	7	36266	WSECU	275.00	04/30/2017 To 04/30/2017 - WSECU
						57,101.99	
001 General Fund						3,336.96	
101 Street						15,953.52	
401 Water Fund						13,799.42	
402 Sewer Fund							
						<u>90,191.89</u>	Payroll: 90,191.89

WE, the members of the City Council of the City of Connell, Washington, DO HEREBY certify that the merchandise or services listed above have been received and that the above listed vouchers and the related checks have been reviewed and approved for payment by the City of Connell Council. DATED this _____ day of _____ 20__.

ATTEST:

Councilmember

Councilmember

Mayor

Finance Director



City of Connell

**EASTERN
WASHINGTON'S
HARVESTLAND**

MEMORANDUM

DATE: MAY 1, 2017
TO: MAYOR AND COUNCILMEMBERS
FROM: MARIA PEÑA, CITY ADMINISTRATOR
RE: POLICE COLLECTIVE BARGAINING AGREEMENT

City staff and representatives from the Teamsters Union have worked together to provide a Police Collective Bargaining Agreement that covers the police officers from January 1, 2017 through December 31, 2019.

Options:

1. Council may move to approve the Collective Bargaining Agreement between the City of Connell, Washington and Teamsters Local Union NO. 839 as presented or,
2. Choose not to approve the Agreement.



City of Connell

**EASTERN
WASHINGTON'S
HARVESTLAND**

MEMORANDUM

DATE: MAY 1, 2017
TO: MAYOR AND COUNCILMEMBERS
FROM: MARIA PEÑA, CITY ADMINISTRATOR
RE: WA STATE DEPARTMENT OF CORRECTIONS – INMATE WORK CREW AGREEMENT

Attached you will find the annual renewal for the offender Work Project Description. The current agreement expires June 30, 2017 and aside from the date, there are no changes from the current agreement.

RECOMMENDATION:

Move to approve Agreement No. K11103 between Washington State Department of Corrections and City of Connell.

WASHINGTON STATE DEPARTMENT OF CORRECTIONS
Coyote Ridge Corrections Center

Prisons Division CLASS IV Work Project Description

Contract Number: K11103

RECIPIENT: City of Connell RECIPIENT L&I Account Number: 004545-00

RECIPIENT IS: Government Entity State Agency Public Benefit Nonprofit

RECIPIENT Contact: Bruce Blackwell Phone: (509)546-0062 Email: bblackwell@connellwa.org

Department Contact: Jeff Uttecht Phone: (509)543-5802 Email: jauttecht@doc1.wa.gov

Work Project Description: DOC offenders will do general labor, public works, grounds keeping, janitorial, mechanical, carpentry.

Crew: Each crew will consist of 8 – 10 offenders.

Project Location: Connell, WA

Project Period (One year maximum): 7/1/2017 through 6/30/18

Projected Number of Work Crew Hours: 28 hours per week / Monday - Thursday

Approximate Work Hours: Arrive at 8:00 a.m. Depart at 3:00 p.m.

Special Payment Terms. RECIPIENT will pay DOC:

1. Offender gratuity of \$ 1.25 per offender hour worked. Hours worked include travel time from CRCC to the job site and from the job site back to CRCC.
2. Fuel provided by Recipient.

Personal Protective Equipment provided by DOC: CRCC will provide offenders with the necessary work clothing.

Tools and Equipment provided by RECIPIENT: The contractor will provide all necessary tools and equipment required to complete the specific work project.

Hazard Assessment and PPE Selection Worksheet attached? **Y N**

Additional Terms: Crews may be held in or recalled early for facility needs at any time. Crews may also be held in or redirected in the event of a natural disaster; i.e. fire, earthquake, or flood.

CITY OF CONNELL

DEPARTMENT OF CORRECTIONS

Signature

Signature of Superintendent

Title

Coyote Ridge Corrections Center
Institution

Date

Date

State of Washington
Department of Corrections

K11103

Page 1 of 1



City of Connell

EASTERN
WASHINGTON'S
HARVESTLAND

MEMORANDUM

DATE: MAY 15, 2017
TO: MAYOR AND COUNCILMEMBERS
FROM: LARRY TURNER, PUBLIC WORKS DIRECTOR
RE: SIX YEAR TIP AMENDMENT AND RESOLUTION NO. 2017-06

In April we were awarded \$184,508 for our Columbia Ave. Chip Seal. That is on our current STIP and we now need to amend the original to meet the current project statement. That current statement is to change the funding agency to STP instead of TIB. It also requires a resolution.

OPTIONS: 1) Move to approve. 2) Do not approve. 3) Defer action to a later date.

RECOMMENDATION: Move to approve Resolution 2017-06 & amend the STIP for Columbia Ave. Chip Seal.



Six Year Transportation Improvement Program From 2017 to 2022

Agency: Connell
 County: Franklin
 MPO/RTPO: BFCG

N Inside

Y Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
07	1	Columbia Ave Chip Seal Columbia Ave SR 260 to SR 395 Columbia Ave from SR 260 to SR 395. Chip Seal.	WA-00684	05/15/17	05/15/17		2017-06	05		1.840 CE	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	CN	2017	STP	184,508		0	70,000	254,508
Totals				184,508		0	70,000	254,508

Expenditure Schedule						
Phase	1st	2nd	3rd	4th	5th & 6th	Totals
CN	254,508	0	0	0	0	254,508
Totals		254,508	0	0	0	254,508

Grand Totals for Connell						
Federal Funds	State Funds	Local Funds	Total Funds			
184,508	0	70,000	254,508			

City of Connell, Washington

RESOLUTION NO. 2017-06

**A RESOLUTION OF THE CITY OF CONNELL, WASHINGTON
AMENDING THE 2017-2022 SIX-YEAR TRANSPORTATION
IMPROVEMENT PLAN.**

WHEREAS, the City of Connell is required to prepare and file with the State of Washington, a Six-Year Transportation Improvement Program to maintain eligibility for certain State Street Funds, and

WHEREAS, the City of Connell has prepared such a program, and held a Public Hearing on the June 06, 2016. The Street Program was adopted by the City Council of the City of Connell on June 20, 2016, and

WHEREAS, the City of Connell anticipates the receipt of federal grant funding for one of the projects identified within the adopted 2017 Six-Year Transportation Improvement Plan, and

WHEREAS, the receipt of said funding requires an amendment to the 2017 Transportation Improvement Plan, and

NOW, THEREFORE, be it resolved by the City Council of the City of Connell as follows:

That the 2017-2022 Six-Year Transportation Improvement Program for the City of Connell is hereby amended, a copy of which is annexed thereto, and approved.

ADOPTED by the City Council of the City of Connell and **APPROVED** by the Mayor this _____ day of _____, 2017.

ATTEST:

Bruce Blackwell, Mayor

Rose Courneya, City Clerk Treasurer

APPROVED AS TO FORM:

Dan F. Hultgrenn, City Attorney

INTRODUCED: _____

ADOPTED: _____

APPROVED: _____



MEMORANDUM

DATE: MAY 15, 2017
TO: MAYOR AND COUNCILMEMBERS
FROM: LARRY TURNER, PUBLIC WORKS DIRECTOR
RE: BACKHOE PURCHASE

Earlier this year while we were repairing a water main our current backhoe broke down. We had it hauled to a shop for an estimate and found that the Transmission had gone out and the repair cost would be approximately \$10,000 and they estimated the value of the machine at \$15,000. This machine is starting to have more issues and is not worth throwing money at.

We since have been using a loaner and I have gotten quotes to purchase the one we have or buy new. After comparing numbers we have found that it would be better to order a new one as opposed to used, the difference in price is only a couple thousand dollars. By ordering new we will get it equipped the way we want. The cost for a new one would be \$130,941.68 total cost divided by 3 (street, water & sewer). Or we could use their municipal lease program and spread the cost over 6 years at 3.5% interest rate for a total cost of \$142,685.20 at an annual payment of \$23,780.70 divided by 3 (street, water & sewer, \$7,926.90 ea.). It would cost \$11,743.52 more to lease for 6 years but would be worth it not to have to pay the full amount all at once.

OPTIONS: 1) Move to approve. 2) Do not approve Applications. 3) Defer action to a later date.

RECOMMENDATION: Approve request to a 6 year lease for a new backhoe purchase.



P.O. BOX 19099
 SPOKANE, WA 99219-9099
 509-838-5252
 800-541-0847
 FAX 509-747-2949

P.O. BOX 2761
 PASCO, WA 99302-2761
 509-514-8813
 800-338-1052
 FAX 509-547-7959

TO: CITY OF CONNELL		DATE: 5 MAY 2017
ADDRESS: P.O. BOX 1200		SALESMAN: HULSE
CONNELL, WA 99326-1200		BRANCH: PASCO
MR. ED BROWN	TELEPHONE: 509-234-6431	APPROXIMATE TIME OF SHIPMENT:
TERMS:	F.O.B. CONNELL, WA	60 TO 90 DAYS FROM RECEIPT OF ORDER
QUANTITY	DESCRIPTION	PRICE
1	NEW JOHN DEERE MODEL 310SL WHEEL LOADER BACKHOE WITH ALL THE STANDARD FEATURES PLUS THE FOLLOWING OPTIONS: TF 4.5 LITER DIESEL ENGINE, ULTIMATE EROPS CAB WITH HEATER AND A/C, MECHANICAL FRONT WHEEL DRIVE, 19.5LX24 GALAXY REAR TIRES, 12.5/80-18 GALAXY FRONT TIRES, EXTENDABLE DIPPERSICK WITH 6 FUNCTION VALVE WITH ONE WAY SELECTIVE FLOW, PILOT CONTROLS, 24" BACKHOE BUCKET, 1250 LBS. FRONT COUNTERWEIGHT, DUAL BATTERIES WITH DISCONNECT AND JUMP POST, ENGINE COOLANT HEATER, RIDE CONTROL, 410J BACKHOE CYLINDER, LEFT SIDE CONSLOE, OIL SAMPLING PORTS, EXTERIOR REAR VIEW MIRRORS, 1.3 CUBIC YARD MULTI-PURPOSE BUCKET, SINGLE LEVER LOADER CONTROL WITH FRONT AUXILIARY HYDRAULICS.	\$ 111,905.30
	FACTORY ORDER	
1	BREAKER TECHNOLOGY MODEL TC92 HYDRAULIC COMPACTOR	\$ 9,337.00
	TOTAL (MUNICIPAL LEASE TERMS, SALES TAX ON LEASE PAYMENTS)	\$ 121,242.30
	PLUS ALL APPLICABLE TAXES	9,699.38 130,941.68

WARRANTY: Seller warrants these products to be free from defects in material and workmanship to the extent only that, and seller's obligation and liability under this warranty shall be limited to, such warranties as are given in connection therewith by the respective manufacturers of such products, and all such warranties are limited to replacing, free of charge, at the factory of the manufacturer any part or product proving defective under normal use and service within such time as is prescribed by the manufacturer thereof. This warranty is in lieu of all other warranties, if any, express or implied, and the obligation and liability of seller under this warranty shall not extend beyond the manufacturer's warranty thereof, and shall not include any transportation or other charges or the cost of installation or any liability for direct, indirect or consequential damages or delay from such defect in any of such products.

LIMITATION OF PURCHASER'S REMEDIES: Purchaser's remedies for any damages or losses due to sellers negligence in the repair of or replacement of any part or parts of the above-described machine shall be limited to the cost of repair or replacement of the defective part or parts of said machine only, and shall not extend to any consequential damages or any other losses or damages suffered by purchaser due to failure of said machine or any part thereof. Purchaser's right to the above remedies is conditioned upon purchaser's prompt notification to seller of any defect and cooperation with seller in order to effect any repairs necessary as seller's discretion.

Purchaser

I have read the foregoing limitation of remedies clause, understand and agree to be bound thereby.

Accepted this _____ day of _____, 20_____

Rowand Machinery Company

Company

By: _____

By: _____

Signature

Date Accepted by RMC: _____

The above quotation is subject to the following conditions:

Prices subject to change without notice, and offers from stock subject to prior sale and applying to this proposal only. Orders accepted only at our office and subject to credit approval and execution of one of our form contracts. If unable to furnish goods specified, privilege is reserved to cancel such items and deduct purchase price thereof from contract. All promises of shipment are estimated as closely as possible. We use our best efforts in every case to ship within the time promised but cannot guarantee to do so. Orders for special goods and factory shipments are not subject to cancellation under any circumstances. Contracts are made contingent upon accidents, strikes and other causes unavoidable and beyond our control. Any tax upon sales, or any tax or charge of a similar nature, imposed by any law now or hereafter in force, shall be added to the price hereunder and paid for by the buyer.



MEMORANDUM

DATE: MAY 15, 2017
TO: MAYOR AND COUNCILMEMBERS
FROM: LARRY TURNER, PUBLIC WORKS DIRECTOR
RE: SUPLUS AND/OR SCRAP MISC. EQUIPMENT

I would like the City Council to approve the surplus and/or scrapping of the following items from our City Shop:

1. 1982 Case W20C Loader
2. 1998 Ford 555E Backhoe
3. 1961 Gallion 118 Grader

OPTIONS: 1) Move to approve. 2) Do not approve 3) Defer action to a later date.

RECOMMENDATION: Approve request to surplus and/or scrap misc. equipment.



MEMORANDUM

DATE: MAY 15, 2017
TO: MAYOR AND COUNCILMEMBERS
FROM: LARRY TURNER, PUBLIC WORKS DIRECTOR
RE: TIB EMERGENCY GRANT FOR ROAD REPAIRS

Back in the first part of April, Transportation Improvement Board contacted me and stated they had an Emergency Repair program for 2017 for pothole repair with up to \$50,000 and it was on a first come basis. We immediately sent off an application with pictures and received notice at the end of April that we were approved.

I'm requesting council to approve this award and authorize the Mayor to sign the contract once it has been received.

OPTIONS: 1) Move to approve. 2) Do not approve. 3) Defer action to a later date.

RECOMMENDATION: Approve this award and authorize the Mayor to sign the contract once it has been received.

Larry Turner

From: Larry Turner
Sent: Wednesday, May 03, 2017 11:53 AM
To: 'Adam Schmidtgall'
Subject: FW: Connell TIB Emergency Repair Application

From: Draggie, Christa (TIB) [<mailto:ChristaD@TIB.wa.gov>]
Sent: Wednesday, May 03, 2017 11:19 AM
To: Larry Turner
Subject: Connell TIB Emergency Repair Application

Good Morning Larry,

Could you please send me the excel spreadsheet file of your TIB Emergency Repair application?

We need it to complete our process on the TIB side.

Thanks,

Christa Draggie, PE
Southeast Region Project Engineer
Transportation Improvement Board
PO Box 40901
Olympia, WA 98504-0901
360.586.1147
www.tib.wa.gov

Larry Turner

From: Draggie, Christa (TIB) [ChristaD@TIB.wa.gov]
Sent: Monday, April 24, 2017 2:27 PM
To: Larry Turner
Subject: RE:

Good Afternoon Larry!

We have reviewed your application and Great News...you are going to be getting some funding!

You will likely see something in the mail as early as next week.

You had 2 areas that are not eligible as they were presented.

Picture 106 is not eligible...it's not in bad enough condition to classify it as an "emergency".

Picture 108 is not eligible as it stands because it is so large. There is what appears to be a major pothole on the top left side of the repair area that would be eligible, however the entire road as you have presented is not eligible.

The other requested areas will be eligible as applied!

Thanks,

Christa

From: Larry Turner [<mailto:L.Turner@connellwa.org>]
Sent: Wednesday, April 19, 2017 3:11 PM
To: Draggie, Christa (TIB)
Subject:

Hi Christa,

Here you, it's signed, sealed and delivered!

Thanks

Larry



Small City Preservation Program (SCPP)

2017 Emergency Repair Program

The Transportation Improvement Board authorized the Emergency Repair Program for funding in 2017 only
 Email ONE signed application and required attachments to the TIB Office no later than **May 31, 2017**

Email your application package to Christa Draggie at ChristaD@tib.wa.gov

For assistance contact Christa Draggie, TIB Project Engineer, at (360) 586-1147 or via email at ChristaD@tib.wa.gov

Agency Name CONNELL
 Agency Contact Larry Turner
 Email Address lturner@connellwa.org
 Phone Number (509) 234-6431

Legislative District(s) 9
 Congressional District(s) 4

[Click Here to find Legislative or Congressional District](#)

Application Instructions (For additional guidance, contact your TIB Engineer)

- Apply repair work on hard surfaced city streets with sufficient base only
- TIB funding for repair work is limited to a maximum of **\$50,000 per agency**
- Federal funding cannot be used for local match

Required Attachments

The following attachments are required with your application
 Check those items included in your submittal

- Completed Emergency Repair Application Workbook
- Street map with requested repair sites marked and numbered
- Include numbered picture (jpg, png, pdf format) for each repair site

Project Funding

Maximum TIB Ratio 95.0%

Segment information populates from Segment Data worksheet

Street Name	Repair Site Numbers	Photo Numbers	Repair Area (Sq Ft)	Total Cost
Clark Street	3	101 - 103	2,636 sq ft	\$23,724
Gum Street -	1	104	360 sq ft	\$3,240
Elm Street	3	105 - 107	1,344 sq ft	\$12,096
Burke Avenue	1	108	1,190 sq ft	\$10,710
10th Avenue South	1	109	2,016 sq ft	\$18,144
			Other	
TOTAL COST				\$67,914

REQUESTED TIB FUNDING (95% of Total Cost up to \$50,000 max) \$50,000

REQUIRED LOCAL MATCH \$17,914

Local Match

2017 Emergency Repair Program Application - CITY OF CONNELL

Enter funding sources and their commitment
Federal funds cannot be used as local match

Source	Public or Private	Commitment	Amount
CONNELL	Public		\$17,914
TOTAL			\$17,914
Local funds are correct			

Repair Completed By

Select how repair work will be completed from the dropdown list Small Works Roster

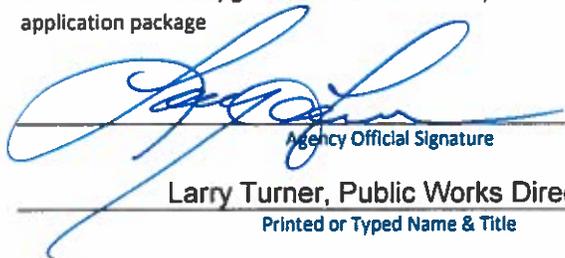
Project Schedule

Enter target dates

Repair Start	Repair Completion
<u>Jul 2017</u>	<u>Aug 2017</u>
	<i>Work must be completed by August 31, 2017</i>

AGENCY CERTIFICATION

Certification is hereby given that the information provided is accurate and the applicable attachments are complete and included as part of the application package



 Agency Official Signature
 Larry Turner, Public Works Director

 Printed or Typed Name & Title

4/19/17

 Date Signed

FOR TIB USE ONLY Below Line

TIB REVIEW

Review Comments:

Project Engineer _____	Date _____
Engineering Manager _____	Date _____
Finance Manager _____	Date _____

2017 SCPP Emergency Repair Program Application for CONNELL

Enter source for Unit Cost Information
(County Engineer, Contractor, Past Work) Past Work

Enter Unit Costs below

Item	Unit Cost	Unit	Totals
Pavement Repair	<u>\$9.00</u>	Per Square Foot	Total Pavement Repair Cost <u>\$67,914</u>
			Enter OTHER Cost _____ Lump Sum

Total Proposed Repair Cost \$67,914

Segment Information

Enter Segment Information in Priority Order

Total Repair Area 7,546 Sq Ft

Segment Costs calculate automatically in table below

Do NOT skip lines

Priority	Street Name Termini	Repair Sites	Segment Photos (Enter Picture Nos)	Pavement Repair Area (Sq Ft)	Segment Cost
1	Clark Street	3	101 - 103	2,636 sq ft	\$23,724
	Adams Street to Dayton Avenue				
2	Gum Street	1	104	360 sq ft	\$3,240
	Almira Street to Burke Avenue				
3	Elm Street	3	105 - 107	1,344 sq ft	\$12,096
	Almira Street and Burke Avenue				
4	Burke Avenue	1	108	1,190 sq ft	\$10,710
	Elm Street to Fir Street				
5	10th Avenue South	1	109	2,016 sq ft	\$18,144
	Kola Street to 9th Avenue				
6					
7					
8					
9					
10					

2017 SCPP Emergency Repair Program Application for CONNELL

Repair Detail

Total Proposed Repair Area (Sq Ft) 7,546 Sq Ft

Enter Repair Site Detail by Site Number

Do not skip lines

Repair Site	Federal Route Number	STREET NAME	LIMITS Enter Cross Streets	Repair Length (Ft)	Repair Width (Ft)	Repair Area (Sq Ft)
1		Clark Street (101)	Adams Street to Dayton Avenue	42 ft	8 ft	336 sq ft
2		Clark Street (102)	Adams Street to Dayton Avenue	20 ft	66 ft	1,320 sq ft
3		Clark Street (103)	Adams Street to Dayton Avenue	70 ft	14 ft	980 sq ft
4		Gum Street (104)	Almira Street to Burke Street	30 ft	12 ft	360 sq ft
5		Elm Street (105)	Almira Street to Burke Avenue	12 ft	82 ft	984 sq ft
6		Elm Street (106)	Almira Street to Burke Avenue	12 ft	14 ft	168 sq ft
7		Elm Street (107)	Almira Street to Burke Avenue	32 ft	6 ft	192 sq ft
8		Burke Avenue (108)	Elm Street to Fir Street	70 ft	17 ft	1,190 sq ft
9		10th Avenue South (109)	Kola Street to 9th Street	28 ft	72 ft	2,016 sq ft



2017 Emergency Repair Program – City of Connell
PHOTO SUBMITTAL



Segment Photo 101



Segment Photo 102



2017 Emergency Repair Program – City of Connell
PHOTO SUBMITTAL



Segment Photo 103



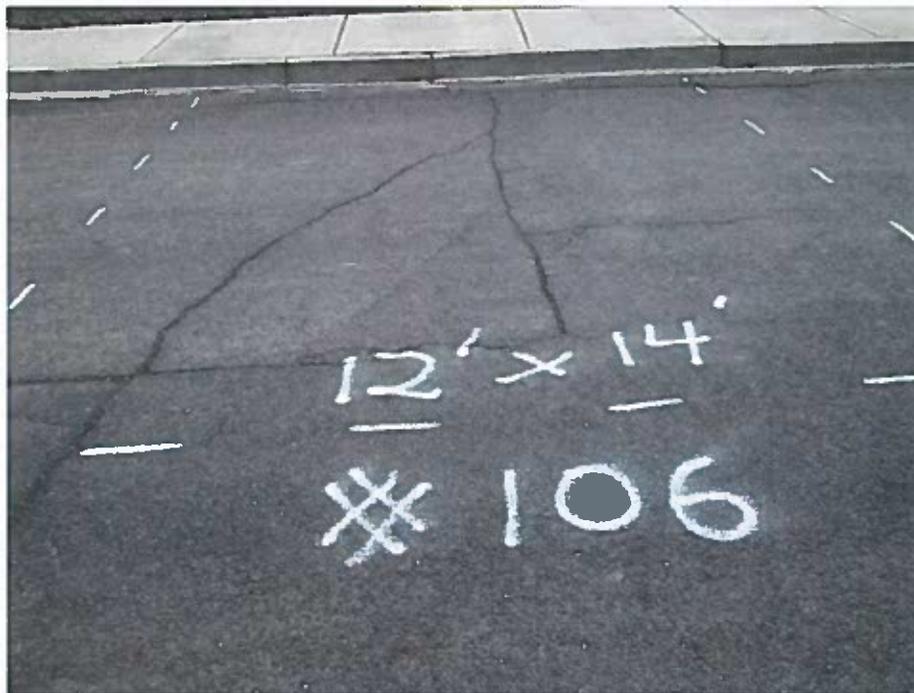
Segment Photo 104



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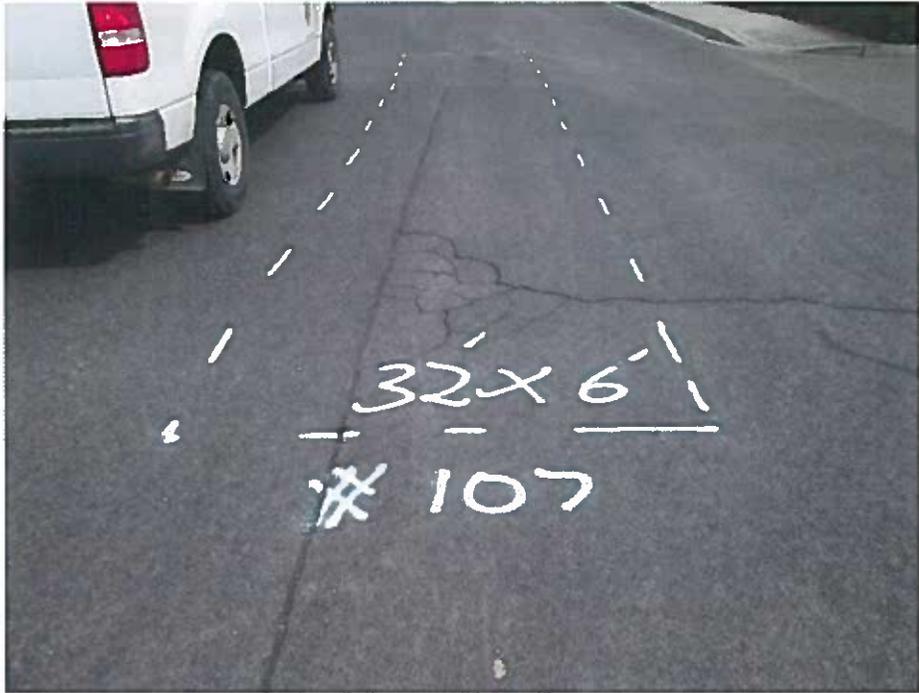
Segment Photo 105



Segment Photo 106



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Segment Photo 107



Segment Photo 108



2017 Emergency Repair Program – City of Connell
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Segment Photo 109