



REGULAR CITY COUNCIL MEETING

May 17, 2016

A G E N D A

Benton City Community Center
7pm

TURN OFF ALL CELL PHONES & PAGERS-EMERGENCY PERSONNEL USE SILENT ALERT

A. CALL TO ORDER/PRESENTATION OF COLORS

B. ROLL CALL

C. READING AND APPROVAL OF MINUTES

1. Regular Meeting – May 3, 2016

D. OPENING REMARKS, "HOUSEKEEPING" ITEMS, EXECUTIVE SESSION REQUESTS, ETC.

E. APPROVAL OF AGENDA (Only essential changes not requiring preparation, review, public notice, or action may be added)

F. VISITOR COMMENTS- for non-agenda items.

Council will not take action on an item not already on agenda without time to research, read, and receive staff report. Items may be added on future agenda, but not current agenda. Please do not speak or make remarks unless recognized by the Chair, then if you are called, come forward to microphone, give name and address for minutes recorder. Council chamber over-flow will be moved to City Community Center.

G. REGULAR REPORTS:

1. Sheriff Report
2. Staff Report
 - a) Code Report
 - b) Treasurer Report
3. Engineer Report
4. Council Committee Reports

****SPECIAL PRESENTATION – Darrick Dietrich, Ed's Disposal**

H. ITEMS FOR APPROVAL:

1. Change Order #2- Well #5
2. Purchase Request- Valve Service – Water System
3. Vouchers

I. ITEMS FOR DISCUSSION:

1. City Council Rules
2. Executive Session – Pursuant to RCW 42.30.110(i)

J. GENERAL COUNCIL COMMENTS:

K. ADJOURNMENT



**City of Benton City
Regular Council Meeting Minutes
May 3rd, 2016**

CALL TO ORDER – Mayor Lehman called the May 3rd, 2016 Regular Council meeting at the Ki-Be High School Performing Arts Center to order at 7:00 p.m. (00:05:05*Audio recording begins) (**Video recording not available)

PRESENTATION OF THE COLORS – Councilmember Coates led the Council and audience in the Pledge of Allegiance. (00:05:18*)

ROLL CALL (00:05:51*)

Council Members Present –

**Mary Lettau
Dave Sandretto
Jake Mokler
Lisa Stade
Vanessa Coates**

City Staff Present –

**Stephanie Haug, City Clerk/Treasurer
Paula Kauer, General Clerk
Kyle Kurth, Maintenance Foreman**

Other Professionals Present –

**Eric Ferguson, Associate, Kerr Law Group
Larry Howell, President, Benton City E.D.C.
Randy Rutledge, Consultant, Benton City E.D.C.**

Other Professionals Absent -

Alan Rainey, City Engineer, Spink Engineering, LLC

Mayor Lehman: I would like to request that everyone maintain order; we don't want any loud screaming, clapping, dancing in to aisles, so if you are out of order, I will ask you to leave, so I hope we can maintain some civil behavior this time.

READING AND APPROVAL OF MINUTES (00:06:43*) - **REGULAR MEETING APRIL 19TH, 2016**

Councilmember Lettau: Madam Mayor, I move to approve the Minutes as written.

Councilmember Stade: Second.

Councilmember Sandretto: I did want to comment on one of the pieces of the Minutes; it said I said "hogging". I believe it was "going"; would be, probably about four pages, five pages in Public Comment (inaudible) or just before it, excuse me.

MOTION #1- C. M. Lettau moved and C. L. Stade seconded to approve the Minutes of the April 19TH, 2016 Regular Council Meeting as amended.

VOICE VOTE #1- C. J. Mokler, C. M. Lettau, C. L. Stade, C. V. Coates, C. D. Sandretto
ALL YEAS. Motion carried.

OPENING REMARKS, "HOUSEKEEPING" ITEMS, EXECUTIVE SESSION REQUESTS, ETC. –

(00:07:33*) 1. Liquor License Renewal – The Wild Boar Grill

APPROVAL OF AGENDA (00:07:44*)

Councilmember Sandretto: Madam Mayor, I'd like to move to approve the Agenda as written.

Councilmember Stade: Second.

MOTION #2- C. D. Sandretto moved and C. L. Stade seconded to approve the Agenda of the May 3rd, 2016 Regular Council Meeting as presented.

VOICE VOTE #2- C. J. Mokler, C. M. Lettau, C. L. Stade, C. V. Coates, C. D. Sandretto
ALL YEAS. Motion carried.

VISITOR COMMENTS (00:08:12*) None

REGULAR REPORTS

1. EDC REPORT - (00:08:25*)

Larry Howell, President & Randy Rutledge, Consultant, Benton City E.D.C. <Written report provided>

2. STAFF REPORTS – (00:11:59*) Stephanie Haug, City Clerk/Treasurer – *Maintenance Report* – In packet

3. ENGINEER REPORT - (00:12:11*) None

4. COUNCIL COMMITTEE REPORTS (00:12:17*) None

ITEMS FOR APPROVAL: (00:12:28*)

1. PUBLIC HEARING – MORATORIUM – MARIJUANA ESTABLISHMENTS (00:12:32*)

*** Public Hearing begins at 7:07 p.m. ***

Mayor Lehman: I would like to open the Public Hearing for the moratorium, and I want to establish some ground rules. I request that only people from Benton City, inside the City limits of Benton City speak and the ones that spoke last time, I would appreciate it if you would not speak and let the others that did not have a chance last time speak. So, we will have two minutes for each person and I'm going to run it, how many speaker requests do we have?

Mr. Ferguson: Madam Mayor, since this is actually a Public Hearing versus a Public Meeting, (inaudible) you allowed comment last time, I think it would be inappropriate to have that restriction (inaudible) reasonable for that, because this is actually a Public Hearing, I'm not sure you can actually limit it to the citizens of the City; you can definitely limit the time that give each person, time to talk and you can definitely the time period that the Public Hearing would go, as long as it's fair and reasonable, but that, but I think we're getting in trouble where First Amendment stuff, since we are actually holding a Public Hearing versus a public meeting where you allowed comment last time, so that would be my advice.

Councilmember Sandretto: May I address this? Can we put the County residences to the back (inaudible)?

Mr. Ferguson: I think as long as, the over-arching standard is going to be, that you're going to be judged on is going to be whether it's fair and reasonable, so if, if you're going (inaudible) if that's fair and reasonable, that you would have the, prioritize folks that you want to talk first, if you're scared of limiting other folks, in case there's too many people that want to talk, so I think, I think that would be fair and reasonable, but...

Councilmember Stade: So if we stated that we wanted to have the City residents have the opportunity to speak first and then we could open up (inaudible) to outside City limits?

Mayor Lehman: So we will allow the comments from others but we want to take the people that live in Benton City first. Yes, ma'am?

Unidentified Female: Also, some of us who were not allowed in the first part of the meeting last week, two weeks ago, whenever it was, we didn't hear a lot of the comments so I think if somebody wants to comment again, that would be appropriate because a lot of us were outside and we couldn't hear. I realize it would make the meeting longer but as I say, we missed half the meeting.

Unidentified Female: Mrs. Mayor, wouldn't that be in the Minutes that are (inaudible) that people could read?

Councilmember Stade: The Minutes just say "pro" or "con"; they don't specifically state the reason or the rationale behind it. It's just generic.

Mayor Lehman: Okay, the first speaker will be Mr. Stan Smith, and he in on Horne Road but (inaudible)...

Stan Smith, 1301 Horne Road – Anti-marijuana business

Bruce Gradisher, 1565 11th Street – Pro-marijuana business
Don Kearns, 1007 7th Street – Pro-marijuana business
Ethan Brown, 1541 13th Street – Anti-marijuana business
Dyana Alcazar, 908 Babs Avenue – Anti-marijuana business
Heather Smith, 1300 Karen Avenue – Anti-marijuana business
Michelle Quarisa, Benton City – Pro-marijuana business
Larry Howell, 313 3rd Street – Anti-marijuana business
Cindy Jackson, Benton City – Pro-marijuana business
Travis Estes, 1100 Irene Avenue – Anti-marijuana business
Nathan Banks, 1007 7th Street – Declined to speak
Susan Leckband, 1536 13th Street – No longer in attendance
Ann Kearns, 1007 7th Street – Pro-marijuana business
Heather Lockhart, 710 Hope Lane – Pro-marijuana business
David Bragg, 1501 12th Street – Anti-marijuana business
Nichole Bragg, 1501 12th Street – Anti-marijuana business
Steve Rouse, 36107 Demoss Road – Anti-marijuana business
Christine Roderick, 501 Grader Court – Anti-marijuana business
Douglas Gale, 36605 Demoss Road – Anti-marijuana business
Jim van Tungeln, 700 Saturn – Anti-marijuana business
Don Arbogast, 29712 E. Kennedy Road – Anti-marijuana business
Sig Lando, 22805 E. Tara Road – Anti-marijuana business
Nila Hodgson, 48602 N 108 PRNW – Anti-marijuana business
Clark Beus, 808 W. Old Inland Empire Highway – Anti-marijuana business
Frank Prior, 65207 N. SR225 – Anti-marijuana business
Ruthy Lyon, 57803 N. Shular Road – Anti-marijuana business
Dan Johnson, 77204 N. Demoss Road – Anti-marijuana business
Christine Thompson, 1201 12th Street – No longer in attendance
Brenda Trammell, 42901 N. River Road – Pro-marijuana business
Ronald White, 40603 Highland Road – Anti-marijuana business
Heather Duncan, 2502 W. Dusty Lane – Neutral – Yes on moratorium
Hedayatullah Jalalya, 2431 S. 38th Avenue, West Richland - Concerns

*** Public Hearing ends at 8:21 p.m. *** (01:24:49*)

Mayor Lehman: Public Meeting is now closed at 8:21.

2. RESOLUTION #2016-08 – MORATORIUM – MARIJUANA ESTABLISHMENTS (01:25:09*)

Mr. Ferguson – Information regarding moratorium and available options

Councilmember Lettau: Madam Mayor, I would like, I would move to approve Resolution #2016-08, a resolution of the City of Benton City, Washington, declaring a renewal of the moratorium established by

Resolution #2013-20, extended by Resolution #2013-26, and renewed by Resolution #2014-18 and Resolution #2015-06 and Resolution #2015-17 and adopting Findings of Fact and approving an amended Work Plan.

Councilmember Stade: I second. * **Council Discussion** *

Mr. Ferguson: I just wanted to clarify one thing, because I know it's something you are all interested in. This moratorium will be a six month moratorium. It will, I think it will take us five days short of the General Election in November, so just want to give you a heads up that this won't get us in November, we would have to extend come November 3rd, but as, because the moratorium's good for six months, that doesn't mean you have to use it for six months obviously. The moment you decide that you no longer, that you want to regulate, the moratorium (inaudible), but just want to make sure everybody's clear that the vote that's on the floor right now, motion that's on the floor is for the extension of the moratorium for six months, which will take us to November 3rd.

MOTION #3- C. M. Lettau moved and C. L. Stade seconded to approve Resolution #2016-08, a resolution of the City of Benton City, Washington, declaring a renewal of the moratorium established by Resolution #2013-20, extended by Resolution #2013-26, and renewed by Resolution #2014-18 and Resolution #2015-06 and Resolution #2015-17 and adopting Findings of Fact and approving an amended Work Plan.

VOICE VOTE #3- C. J. Mokler, C. M. Lettau, C. L. Stade, C. V. Coates, C. D. Sandretto
ALL YEAS. Motion carried.

<<< Ten minute break ~ 8:46 p.m. to 8:56 p.m. >>> (01:46:19*)

3. RESOLUTION #2016-09 – BALLOT TITLE – ADVISORY VOTE (02:00:33*)

Mr. Ferguson - Overview of advisory vote issue * **Council Discussion** *

Councilmember Stade: Madam Mayor, I move to approve Resolution #2016-09, a resolution of the City of Benton City, Washington, calling for an advisory election to consider adopting regulations for production, processing, and retail sales of recreational and medicinal marijuana, or adopting a ban for production, processing and retail sales of recreational and medicinal marijuana within the City.

Councilmember Lettau: I second it.

MOTION #4- C. L. Stade moved and C. M. Lettau seconded to approve Resolution #2016-09, a resolution of the City of Benton City, Washington, calling for an advisory election to consider adopting regulations for production, processing, and retail sales of recreational and medicinal marijuana, or adopting a ban for production, processing and retail sales of recreational and medicinal marijuana within the City.

* **Council Discussion** *

Councilmember Sandretto: Madam Mayor, I'd like to make a motion to amend Resolution 2016-09 (inaudible) changes of, changing a section says "to allow" for the purposes of both; the Section that states "to allow regulation of recreational med, recreational and medical for medicinal marijuana activities within the City limits of Benton City to include production, processing and retail sales of recreational and medical marijuana" to say allow the regulation of recreational and medicinal marijuana production, processing and retail sales within the City of Benton City. I'd like to make that following amendment to the ban section as well; to read exactly the same and removing activities from both. The ban says to ban recreational and medicinal marijuana activities within the City of Benton City to include production, processing and retail sales of recreational and medicinal marijuana to change it to ban recreational and medicinal marijuana production, processing and retail sales within the City of Benton City.

Councilmember Coates: I second.

MOTION #5- C. D. Sandretto moved and C. V. Coates seconded to amend Resolution #2016-09, a resolution of the City of Benton City, Washington, to rephrase language under Section 2.

Ballot Proposition to read “Allow regulation of recreational and medicinal marijuana production, processing, and retail sales in the City of Benton City”; or “Ban recreational and medicinal marijuana producing, processing and retail sales in the City of Benton City”.

*** Council Discussion ***

VOICE VOTE #5- C. J. Mokler, C. M. Lettau, C. L. Stade, C. V. Coates, C. D. Sandretto

Councilmember Lettau: I make that motion to amend Section 1 to the General Election in November.

Councilmember Mokler: Second.

MOTION #6- C. M. Lettau moved and C. J. Mokler seconded to amend Resolution #2016-09, a resolution of the City of Benton City, Washington, under Section 1, Request for Election to specify the Advisory Vote be moved to General Election.

**VOICE VOTE #6- C. L. Stade, C. M. Lettau, C. D. Sandretto, C. J. Mokler – YEAS;
C. V. Coates – NAY. Motion carried.**

Ms. Haug: So just as parliamentary procedure goes, so there is still the, the Resolution approval is still on the floor at (inaudible) as amended to change to the General Election, and what the changed wording. So it would be a call for vote for that, the Resolution as amended.

**VOICE VOTE #7- C. L. Stade, C. M. Lettau, C. D. Sandretto, C. J. Mokler – YEAS;
C. V. Coates – NAY. Motion carried.**

Mr. Ferguson: Sorry, we're voting on the total...

Ms. Haug: The resolution...? This vote is for the resolution as amended so the change of the wording and then also the change of the election.

Mayor Lehman: Before we move onto the next one, I'd like to allow Windy to come up and present the petition she talked about earlier, so she wants to present us it.

Windy Welch – Presentation of petition of 565 signatures on behalf of citizens of Benton City and surrounding areas – 335 in City limits – 34 rural Benton City – 204 from surrounding areas – all for marijuana retail sales in Benton City

Peggy Higham – No petition against marijuana retail sales – Only distributed information in public areas – Possible to set date for the Public Hearing before vote and moratorium? Only three days notice – Helpful to get dates in advance - Not getting notifications

Ms. Haug – Posted in the Tri-City Herald and City's website two weeks ago

Mayor Lehman: Let me invite you to come down to City Hall and we'll take this us down there. Right now, I'd like to get back to our Agenda.

4. SET DATE/TIME FOR TWO WORKSHOPS – BENTON CITY VISIONING WORKSHOP AND CURRENT PROJECTS WORKSHOP (02:31:20*) * Council Discussion *

Mr. Ferguson – Clarification of acceptable Council interactions

Ms. Haug: The first one would be just for Projects. That would be held on May 17th at 6 p.m. the hour before Council Meeting. And then the one in June would be for the Visioning, which I think because we'll have more time, we could add other items, so that the attorneys presenting the OPM Public Records (inaudible).

Councilmember Sandretto: Madam Mayor, I move to schedule the Visioning Workshop on June 14th at 6 p.m. and a Projects Workshop on May 17th at 6 p.m.

Councilmember Mokler: Second.

MOTION #8- C. D. Sandretto moved and C. J. Mokler seconded to schedule a visioning workshop on June 14th at 6:00 p.m. and a projects workshop on May 17th at 6:00 p.m.

VOICE VOTE #8- C. L. Stade, C. M. Lettau, C. D. Sandretto, C. J. Mokler, C. V. Coates
ALL YEAS. Motion carried.

5. CITY HALL CLOSURE – MAY 11, 2016 (02:44:57*)

Councilmember Coates: I move to approve the closure of City Hall to the public on Wednesday, May 11th, 2016 for City Staff to work in the City Archives.

Councilmember Stade: I second.

MOTION #9- C. V. Coates moved and C. L. Stade seconded to approve the closure of City Hall to the public on Wednesday, May 11th, 2016 for City Staff to work in the City Archives.

VOICE VOTE #9- C. L. Stade, C. M. Lettau, C. D. Sandretto, C. J. Mokler, C. V. Coates
ALL YEAS. Motion carried.

6. VOUCHERS (02:45:43*)

Councilmember Sandretto: Madam Mayor, I move to approve payment of claim check numbers 27631 through 27648 with EFTs as listed in the amount of \$48,690.70, this 3rd day of May, 2016.

Councilmember Coates: I second.

MOTION #10– C. D. Sandretto moved and C. V. Coates seconded for the City Council of the City of Benton City, Washington, to hereby authorize payment of Claim Check Numbers 27631 through 27648 and EFTs in the amount of \$48,690.70. These checks are approved for payment this 3rd day of May, 2016.

ROLL CALL VOTE #10– C. V. Coates, C. D. Sandretto, C. J. Mokler, C. M. Lettau, C. L. Stade
ALL YEAS. Motion carries.

ITEMS FOR DISCUSSION (02:46:23*)

1. CITY COUNCIL RULES OF CONDUCT Stephanie Haug, City Clerk/Treasurer

Ms. Haug - Explanation of topic – Homework for Council - Bring back to next council meeting

GENERAL COUNCIL COMMENTS – (02:48:19*)

Councilwoman Stade – Comments on Council Conduct - Request information on City Hall feasibility study * **Council Discussion ***

ADJOURNMENT – Mayor Lehman (02:52:16*)

Councilmember Sandretto: Motion to adjourn, Madam Mayor.

Councilmember Coates: I second.

MOTION #11– C. D. Sandretto moved and C. V. Coates seconded to adjourn the May 3rd, 2016 Regular Council Meeting 9:48 p.m.

VOICE VOTE #11– C. J. Mokler, C. M. Lettau, C. L. Stade, C. V. Coates, C. D. Sandretto
ALL YEAS. Motion carried.

Meeting adjourned at 9:48 p.m. (02:52:22*Audio recording ends)

Linda Lehman
Mayor, City of Benton City

Stephanie Haug, CMC
City Clerk-Treasurer

Date: _____

**BENTON COUNTY SHERIFF'S OFFICE
BENTON CITY
APRIL 2016**

During April 2016, the Benton County Sheriff's Office responded to 283 calls for service (233 in 2015). Attached is a schedule indicating the 31 case offenses resulting from the 283 calls for service (34 in 2015). During this month, 21 infraction offenses were issued.

Note: The attached table does not include clearances that occurred in subsequent months.

BENTON CITY MONTHLY REPORT

Apr-16							Apr-15						
INCIDENT	TOTAL	AA	AJ	EA	EJ	U	INCIDENT	TOTAL	AA	AJ	EA	EJ	U
A/DUI							A/DUI						
A/FATAL							A/FATAL						
A/FTSID							A/FTSID						
A/IND							A/IND						
A/OTH							A/OTH						
A/PED							A/PED						
A/VEH							A/VEH						
ABDUCT							ABDUCT						
ADULT/OTH							ADULT/OTH						
ALARM							ALARM						
ANIMAL							ANIMAL						
ARSON							ARSON						
ASSIST	2						ASSIST	3					
ASLT/DV	3	1		2			ASLT/DV	2	2				
ASLT/OFC							ASLT/OFC						
ASSAULT	2	1		1			ASSAULT						
ATL							ATL						
AUTO/THEFT							AUTO/THEFT						
BIGAMY							BIGAMY						
BOMB/THR							BOMB/THR						
BURG/ATT							BURG/ATT						
BURGLARY							BURGLARY						
BUS/SCHL							BUS/SCHL						
CHILD/OTH							CHILD/OTH						
CIVIL							CIVIL	1					
COUNTERF							COUNTERF						
D&T							D&T						
DEATH							DEATH						
DIS/COND							DIS/COND						
DISTURB							DISTURB						
DOMESTIC							DOMESTIC						
DROWN							DROWN						
DUI	1	1					DUI						
DUMPING							DUMPING						
ELUDING							ELUDING						
EMBZL							EMBZL						
FIREWORKS							FIREWORKS						
FLD/ARR	1	1					FLD/ARR	7	7				
FORGERY							FORGERY						
FRAUD	1						FRAUD						
FT/REG							FT/REG						
FUGITIVE							FUGITIVE						
GAM/VIO							GAM/VIO						
GAMBL							GAMBL						
GANG/GRAF							GANG/GRAF	1	1				
HARASS	1						HARASS	1	1				
HAZ/MAT							HAZ/MAT						
HIT/RUN							HIT/RUN						
HOMICIDE							HOMICIDE						
ID/THEFT							ID/THEFT	1					
INFO	1						INFO						
INTIMIDATE							INTIMIDATE						
KIDNAP							KIDNAP						
LEWD/COND							LEWD/COND						
LIQ/LAW							LIQ/LAW						
LITTER	1						LITTER						
LOIT							LOIT						
LURING							LURING						

John Brown
Code Enforcement



CITY OF BENTON CITY
OFFICE OF CODE ENFORCEMENT
P.O. Box 70, * Benton City * Washington 99320 * (509) 588-3322

April 15, 2016 thru May12, 2016

Public Contact: 63

Notice to Comply or Warning:

- 6 – Dog Control**
- 7 - Dog License and Rabies Vaccination**
- 2 – Garbage Service**
- 2 – Open Burning**
- 6 – Debris, Trash and Weeds**
- 3 – Fire Inspection**
- 1 – Swimming Pool**

Impounded Animals: 3 DOA and 2 Dogs

Returned to Owner: 2 Dogs

Welfare Check: 4

Building Permits: 10

TREASURERS REPORT

Fund Totals

City Of Benton City
MCAG #: 199

04/01/2016 To: 04/30/2016

Time: 11:59:37 Date: 05/13/2016
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Fund	Previous Balance	Revenue	Expenditures	Ending Balance	Claims Clearing	Payroll Clearing	Outstanding Deposits	Adjusted Ending Balance
001 Current Expense Fund	666,033.28	119,754.18	79,659.72	706,127.74	817.08	11,293.94	-19,428.73	698,810.03
101 City Street Fund	233,408.38	39,177.95	17,156.93	255,429.40	0.00	1,866.27	-15,706.61	241,589.06
103 Sos Archive Grant	3,040.11	0.00		3,040.11	0.00	0.00	0.00	3,040.11
302 Park & Recreation Fund	100,076.30	4,535.94	1,190.00	103,422.24	0.00	0.00	0.00	103,422.24
350 I-82 Business/Industrial Park	27,320.79	55.79	1,865.00	25,511.58	0.00	0.00	0.00	25,511.58
401 Water Fund	120,677.94	44,817.02	106,554.24	58,940.72	796.40	5,080.31	-1,574.45	63,242.98
402 Sewer Fund	788,766.23	50,472.71	27,048.93	812,190.01	114.24	4,557.48	-1,739.14	815,122.59
406 Sewer/water Capital Improvement	93,938.96	644.25		94,583.21	0.00	0.00	0.00	94,583.21
407 Sewer/water Capital Maint.	182,729.34	0.00		182,729.34	0.00	0.00	0.00	182,729.34
	2,215,991.33	259,457.84	233,474.82	2,241,974.35	1,727.72	22,798.00	-38,448.93	2,228,051.14

TREASURERS REPORT

Account Totals

City Of Benton City
MCAG #: 199

04/01/2016 To: 04/30/2016

Time: 11:59:37 Date: 05/13/2016
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Cash Accounts	Beg Balance	Deposits	Withdrawals	Ending Outstanding Rec	Outstanding Exp	Adj Balance
1 Checking	623,560.38	258,993.24	233,568.13	648,985.49	24,525.72	635,062.28
5 Petty Cash Fund	100.00	0.00	0.00	100.00	0.00	100.00
6 Cash Drawers	200.00	0.00	0.00	200.00	0.00	0.00
Total Cash:	623,860.38	258,993.24	233,568.13	649,285.49	24,525.72	635,162.28
Investment Accounts	Beg Balance	Deposits	Withdrawals	Ending Outstanding Rec	Outstanding Exp	Adj Balance
2 LGIP	1,582,768.84	557.88	0.00	1,583,326.72	0.00	1,583,326.72
3 Money Market	9,562.11	0.03	0.00	9,562.14	0.00	9,562.14
Total Investments:	1,592,330.95	557.91	0.00	1,592,888.86	0.00	1,592,888.86
	2,216,191.33	259,551.15	233,568.13	2,242,174.35	24,525.72	2,228,051.14

TREASURERS REPORT
Fund Investments By Account

City Of Benton City
 MCAG #: 199

04/01/2016 To: 04/30/2016

Time: 11:59:37 Date: 05/13/2016
 Page: 3

Fund Totals:	Previous Balance	Purchases	Interest	Total Investments	Liquidated	Ending Balance
001 000 Current Expense Fund	484,145.85		111.58	111.58		484,257.43
101 000 City Street Fund	171,398.15		111.57	111.57		171,509.72
302 000 Park & Recreation Fund	39,889.16		55.79	55.79		39,944.95
350 000 I-82 Business/Industrial Park	21,108.24		55.79	55.79		21,164.03
401 000 Water Fund	43,745.21		111.57	111.57		43,856.78
402 000 Sewer Fund	656,252.17		111.58	111.58		656,363.75
406 000 Sewer/water Capital Improvement	74,534.06					74,534.06
407 000 Sewer/water Capital Maint.	91,696.00					91,696.00
2 - LGIP	1,582,768.84	0.00	557.88	557.88		1,583,326.72
001 000 Current Expense Fund	858.87		0.03	0.03		858.90
101 000 City Street Fund	2,800.71					2,800.71
302 000 Park & Recreation Fund	737.13					737.13
350 000 I-82 Business/Industrial Park	612.37					612.37
401 000 Water Fund	1,854.87					1,854.87
406 000 Sewer/water Capital Improvement	1,664.82					1,664.82
407 000 Sewer/water Capital Maint.	1,033.34					1,033.34
3 - Money Market	9,562.11	0.00	0.03	0.03		9,562.14
	1,592,330.95	0.00	557.91	557.91		1,592,888.86

TREASURERS REPORT

Fund Investment Totals

City Of Benton City
 MCAG #: 199

04/01/2016 To: 04/30/2016

Time: 11:59:37 Date: 05/13/2016
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Fund Totals:	Previous Balance	Purchases	Interest	Ttl Investments	Liquidated	Investment Bal	Available Cash
001 Current Expense Fund	485,004.72		111.61	111.61		485,116.33	221,011.41
101 City Street Fund	174,198.86		111.57	111.57		174,310.43	81,118.97
103 Sos Archive Grant						0.00	3,040.11
302 Park & Recreation Fund	40,626.29		55.79	55.79		40,682.08	62,740.16
350 I-82 Business/Industrial Park	21,720.61		55.79	55.79		21,776.40	3,735.18
401 Water Fund	45,600.08		111.57	111.57		45,711.65	13,229.07
402 Sewer Fund	656,252.17		111.58	111.58		656,363.75	155,826.26
406 Sewer/water Capital Improvement	76,198.88					76,198.88	18,384.33
407 Sewer/water Capital Maint.	92,729.34					92,729.34	90,000.00
	<u>1,592,330.95</u>		<u>557.91</u>	<u>557.91</u>		<u>1,592,888.86</u>	<u>649,085.49</u>

Ending fund balance (Page 1) - Investment balance = Available cash.

2,241,974.35

TREASURERS REPORT

Outstanding Vouchers

City Of Benton City
MCAG #: 199

As Of: 04/30/2016 Date: 05/13/2016
Time: 11:59:37 Page: 5

Year	Trans#	Date	Type	Acct#	War#	Vendor	Amount	Memo
2016	1834	04/27/2016	Util Pay	1		Xpress Bill-Pay	46.73	Xpress Bill Pay Import - EFT
2016	1835	04/27/2016	Util Pay	1		Xpress Bill-Pay	100.00	Xpress Bill Pay Import - iPay
2016	1839	04/28/2016	Tr Rec	1		Benton Co. Treasurer-Property Taxes	29,536.17	Tax Dist.
2016	1840	04/28/2016	Util Pay	1		Xpress Bill Pay, Credit Card Payments	327.61	Xpress Bill Pay Import - CC
2016	1841	04/28/2016	Util Pay	1		Xpress Bill-Pay	82.59	Xpress Bill Pay Import - EFT
2016	1844	04/29/2016	Util Pay	1		Batch Utility Customer	311.76	
2016	1858	04/29/2016	Util Pay	1		Batch Utility Customer	906.13	
2016	1859	04/29/2016	Tr Rec	1		Sprint, SP52XC006	826.88	
2016	1885	04/29/2016	Util Pay	1		Xpress Bill Pay, Credit Card Payments	1,511.95	Xpress Bill Pay Import - CC
2016	1886	04/29/2016	Util Pay	1		Xpress Bill-Pay	10.50	Xpress Bill Pay Import - Metavante
2016	1887	04/29/2016	Util Pay	1		Xpress Bill-Pay	80.00	Xpress Bill Pay Import - iPay
2016	1900	04/29/2016	Tr Rec	1		Benton Co. Treasurer-Property Taxes	2,842.25	Tax Dist.
2016	1889	04/30/2016	Util Pay	1		Xpress Bill-Pay	100.00	Xpress Bill Pay Import - EFT
2016	1901	04/30/2016	Tr Rec	1		Benton Co. Treasurer-Property Taxes	1,766.36	Tax Dist.
							38,448.93	
Receipts Outstanding:								
2016	1846	04/30/2016	Payroll	1	EFT	Krista Harmon	1,358.99	
2016	1855	04/30/2016	Payroll	1	EFT	Ronnie Shumate	1,898.28	
2016	1848	04/30/2016	Payroll	1	EFT	Paula Kauer	1,301.96	
2016	1847	04/30/2016	Payroll	1	EFT	Stephanie Haug	1,695.42	
2016	1843	04/30/2016	Payroll	1	EFT	John Brown	1,358.85	
2016	1853	04/30/2016	Payroll	1	EFT	Nicholas Oscarson	1,332.14	
2011	2331	07/19/2011	Claims	1	23931	Antonio & Maria Mendoza	0.64	Refund For Credit On Closed W/S Account
2013	2245	06/18/2013	Claims	1	25469	Ray & Connie Meredith	100.00	Community Center Deposit Refund
2013	3235	09/17/2013	Claims	1	25661	Dean Little	0.02	Refund Inactive Cust Credit Bal
2013	4181	12/17/2013	Claims	1	25833	Elyssa Guest	10.00	Refund inactive customer credit balance
2014	380	01/21/2014	Claims	1	25926	Melanie Marsh	1.00	Refund inactive customer credit balance
2014	3796	11/18/2014	Claims	1	26492	B.F. Walla Walla Good Roads	75.00	2014 Membership Dues - Lisa Stade
2014	3993	11/30/2014	Payroll	1	26544	Michelle McLeod	138.52	
2015	3530	10/20/2015	Claims	1	27192	Linda Cook	0.17	Refund inactive customer credit balance
2015	3805	11/17/2015	Claims	1	27249	Linda Cook	65.74	Refund inactive customer credit balance
2016	1264	03/15/2016	Claims	1	27535	Blanca Zamora	100.00	Community Center Deposit Refund
2016	1534	04/05/2016	Claims	1	27557	Brenda Garibay	100.00	Community Center Deposit Refund
2016	1538	04/05/2016	Claims	1	27561	Stephanie Haug	279.18	Travel Reimbursement WMCA Conference
2016	1545	04/05/2016	Claims	1	27568	Jose Pablo Quiroa	100.00	Community Center Deposit Refund
2016	1698	04/19/2016	Claims	1	27593	Meghan Dodge	0.57	Refund inactive customer credit balance
2016	1700	04/19/2016	Claims	1	27595	Rick Fratus	633.30	Bulk Water Deposit Refund
2016	1707	04/19/2016	Claims	1	27602	Matthew Kincaid	157.09	Refund inactive customer credit balance

TREASURERS REPORT

Outstanding Vouchers

City Of Benton City
 MCAG #: 199

As Of: 04/30/2016 Date: 05/13/2016
 Time: 11:59:37 Page: 6

Year	Trans#	Date	Type	Acct#	War#	Vendor	Amount	Memo	
2016	1711	04/19/2016	Claims	1	27606	Mike & Julie Parsons	30.01	Refund inactive customer credit balance	
2016	1724	04/19/2016	Claims	1	27619	Washington Municipal Clerks Assoc	75.00	Invoice No. 01583	
2016	1845	04/30/2016	Payroll	1	27621	Vanessa Coates	138.52		
2016	1850	04/30/2016	Payroll	1	27623	Linda Lehman	711.80		
2016	1851	04/30/2016	Payroll	1	27624	Mary Lettau	138.52		
2016	1852	04/30/2016	Payroll	1	27625	Jacob Mokler	136.99		
2016	1854	04/30/2016	Payroll	1	27626	David Sandretto	156.99		
2016	1856	04/30/2016	Payroll	1	27627	Lisa Stade	138.52		
2016	1860	04/29/2016	Payroll	1	27629	Teamsters Local 839	471.00	04/01/2016 To 04/30/2016 - TEAMSTERS 839	
2016	1861	04/29/2016	Payroll	1	27630	Washington Teamsters Welfare Trust	11,821.50	04/01/2016 To 04/30/2016 - NW Admin	
							24,525.72		
Fund							Claims	Payroll	Total
001 Current Expense Fund							817.08	11,293.94	12,111.02
101 City Street Fund							0.00	1,866.27	1,866.27
401 Water Fund							796.40	5,080.31	5,876.71
402 Sewer Fund							114.24	4,557.48	4,671.72
							1,727.72	22,798.00	24,525.72

TREASURERS REPORT

Signature Page

City Of Benton City
MCAG #: 199

Time: 11:59:37 Date: 05/13/2016
Page: 7

04/01/2016 To: 04/30/2016

I the undersigned officer for the City of Benton City have reviewed the foregoing report and acknowledge that to the best of my knowledge this report is accurate and true:

Signed: _____
Clerk/Treasurer / Date

CITY OF BENTON CITY

City Council Agenda Item



PROCESS INFORMATION

SUBJECT: SPECIAL PRESENTATION

DATE/ITEM:

BUDGET INFORMATION

DEPT:

BUDGETED?

FUND:

EXPENDITURE:

DESCRIPTION/SUMMARY

ACTION

Darrick Dietrich, Ed's Disposal

HISTORY

ATTACHMENTS

1)

3)

2)

4)

RECOMMENDED ACTION/SAMPLE MOTION

CITY OF BENTON CITY

City Council Agenda Item



PROCESS INFORMATION

SUBJECT: Change Order #2- Well #5

DATE/ITEM: 05-17-16- H 1

BUDGET INFORMATION

DEPT: Water

BUDGETED?

FUND: Water

EXPENDITURE: 1,188.69

DESCRIPTION/SUMMARY

ACTION

Consideration of approval of Change Order #2 for the Well #5 project.

HISTORY

ATTACHMENTS

- | | |
|----------------------------------|----|
| 1) Letter from Spink Engineering | 3) |
| 2) Change Order #2 | 4) |

RECOMMENDED ACTION/SAMPLE MOTION

I move to approve Well #5 - Wellhouse and Site Work Change Order #2 for \$1,188.69.



1045 Jadwin Ave. Suite E ▪ 509.946.1581 ▪ Richland, WA 99352 ▪ www.spinkeng.com

May 9, 2016

Mayor Lehman
City of Benton City
P.O. Box 70
Benton City, WA 99320

RE: Well #5 – Well House and Site Work
Change Order 2
Job #09-132

Dear Mayor Lehman:

Attached is Change Order 2. I would like to present it to the Council on Tuesday, May 17, 2016. The justifications for the change order items are noted on the change order form. If you agree with adding Change Order 2 to the agenda, please let Stephanie know. I will provide a signed copy of the change order to Stephanie for your signature after the Council approves the change order.

Please call or send me an e-mail if you have any questions or need additional information.

Sincerely,

A handwritten signature in black ink that reads "Alan Rainey". The signature is written in a cursive, flowing style.

Alan Rainey, P.E.
Spink Engineering, LLC

**CITY OF BENTON CITY
CONTRACT CHANGE ORDER**

Change Order No. 2

Job # 09-132

Date: 5/6/2016

Contract for:	Well #5 Well House and Site Work
Owner:	City of Benton City, 708 9 th Street, Benton City, WA 98320
To:	Culbert Construction, Inc., 3905 E. A Street, Pasco, WA 99301

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
1. Extend Completion Date		0.00
2. Additional Mobilization for Storage Unit restoration early		900.00
Subtotal		\$900.00
Sales Tax – 8.6%		\$77.40
3. Sales Tax Increase on Pay Request 1 8.6% - 8.3% = 0.3% x 70,428.74		\$211.29
TOTAL		\$1,188.69

Original Contract Amount	\$248,369.23	% Project Change
Current Contract Amount	\$249,911.80	
Change Order Amount	\$1,188.69	0.48%
Contract Total After this Change Order	\$251,100.49	1.10%

Justifications:

1. Contract Time is Extended 14 working days. Completion date is moved from May 27, 2016 to June 17, 2016. The extension is due to availability of pump and other electrical components.
2. Additional mobilization was required to complete full restoration of Benton City Storage ground. This restoration took place earlier than the Contractor had in their schedule.
3. Sales tax in the bid proposal was listed as 8.3% instead of 8.6%. The first pay request was paid with 8.3% sales tax. An additional 0.3% is required to ensure sales tax is paid to Department of Revenue.

Approved _____ Date: _____
(Contractor)

Recommended _____ Date: _____
(Owner's Engineer)

Approved _____ Date: _____
(Owner)

Alan Rainey

From: Dan DeRousie <Dan@CULBERTCONSTRUCTION.COM>
Sent: Wednesday, April 20, 2016 7:00 AM
To: Alan Rainey
Cc: Andy Peters
Subject: Benton City Well # 5: Additional Mobilization for Grading at Benton City Storage

Hi Alan,

As we discussed last night, we were able to coordinate an additional mobilization to the Project Site to meet the demands of the owner of Benton City Storage. We pulled crews and equipment off of another project to fulfil this request.

Additionally, the owner of the Benton City Storage has told us that he will only accept American Rock's gravel in his yard. We had bid this restoration work using Central Washington Asphalt's rock, from their pit in Benton City. We have additional costs in supplying the requested gravel.

We will need to be compensated \$900.00 for the above efforts.

Please confirm this is acceptable. We intend to perform this work tomorrow.

Thanks Alan.

Dan DeRousie

Culbert Construction, Inc.

3905 E "A" Street Pasco, Wa 99301

509-544-0229 x 206 Office

509-544-6655 Fax

509-412-5356 Cell

dan@culbertconstruction.com



CITY OF BENTON CITY

City Council Agenda Item



PROCESS INFORMATION

SUBJECT: Purchase Request- Valve Service – Water System

DATE/ITEM: 05-17-16- H 2

BUDGET INFORMATION

DEPT: Water

BUDGETED?

FUND: Water

EXPENDITURE: 5240.00

DESCRIPTION/SUMMARY

ACTION

Consideration of approval of hiring GC Systems, Inc to rebuild four valves and inspect one with a cost not to exceed \$5240 WA State Sales Tax

HISTORY

ATTACHMENTS

- | | |
|----------------------------------|----|
| 1) Letter from GC Systems | 3) |
| 2) Solenoid Control Valve Detail | 4) |

RECOMMENDED ACTION/SAMPLE MOTION

I move to approve GC Systems, Inc to rebuild four valves, including converting Well #3 to a combination solenoid control and check valve and inspect one with a cost not to exceed \$5240 WA State Sales Tax

GC SYSTEMS, INC.
P.O. BOX 848
SUMNER, WASHINGTON 98390
800-525-9425

May 10, 2016

City of Benton City
P.O. Box 70
Benton City, Wa. 99320

Attn.: Mr. Alan Rainey

Re: Proposal for Cla-Val Rebuild

Dear Mr. Rainey:

The cost for the rebuild of your four valves and the inspection of one per the attached list will be \$3,500.00.

The rebuild consists of the cleaning of the main valve and pilot controls and the replacement of the rubber parts. If any metal parts in the valves or pilot controls require replacement they will be billed over and above this quoted price.

The conversion of the existing check valve at Well #3 to be a combination solenoid control and check valve model 136EG-01BCSY would cost an additional \$1,740.00 if we can do it while we are there. If we have to make an additional trip to do the conversion then the cost would be \$2,490.00. I have enclosed catalog information on the 136-01 for your information.

Please let me know if you want to schedule this service. Thank you Alan.

Regards,

Carol Wells
GC Systems Inc.

Attachment

BENTON CITY VALVE REBUILD 2016

WELL #1

1 – 4” 81G-02

REBUILD

WELL #3

1 – 4” 81G-02

REBUILD

WELL #4

1 – 4” 61A-07

REBUILD

1 – 10” 81G-02

PRV SR225 NORTHEEND NEAR FOOD MARKET

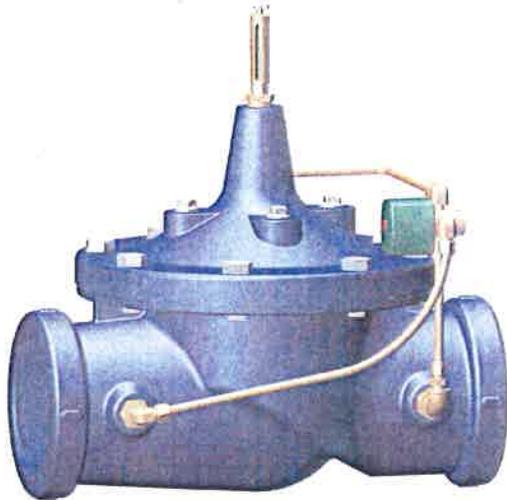
1 – 6” 92G-01

INSPECTION



MODEL **136-01**
(Full Internal Port)
636-01
(Reduced Internal Port)

Solenoid Control Valve



- Fast Acting Solenoid Control
- Reliable, Drip-Tight Shut-Off
- Simple Design, Proven Reliable
- Optional Check Feature
- Easy Installation and Maintenance

The Cla-Val Model 136-01/636-01 Solenoid Control Valve is an on-off control valve that either opens or closes upon receiving an electrical signal to the solenoid pilot control. This valve consists of a Hytrol main valve and a three-way solenoid valve that alternately applies pressure to or relieves pressure from the diaphragm chamber of the main valve. It is furnished either normally open (de-energized solenoid to open) or normally closed (energized solenoid to open).

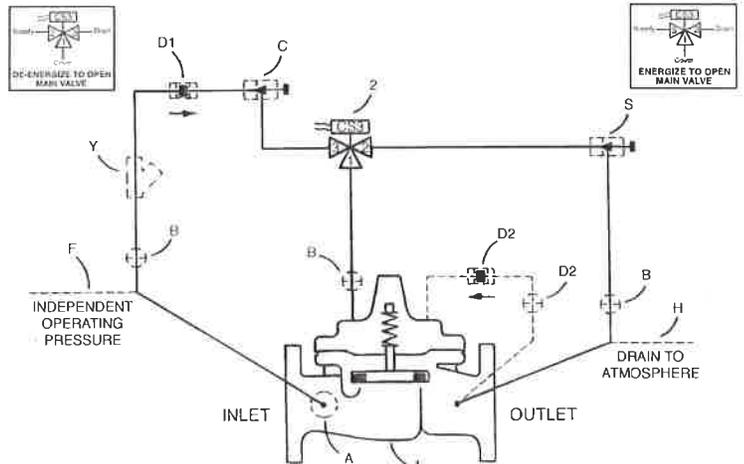
If the check feature option is added and a pressure reversal occurs, the downstream pressure is admitted into the main valve cover chamber and the valve closes to prevent return flow.

Schematic Diagram

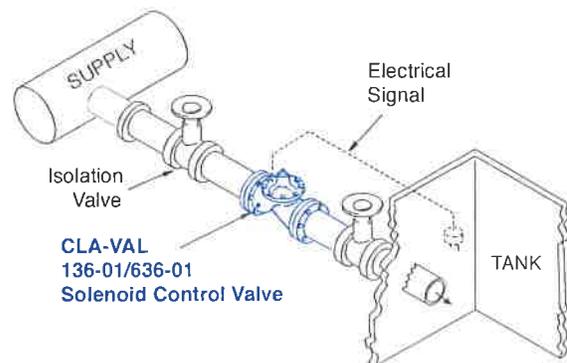
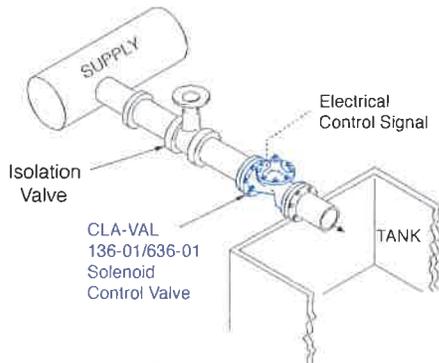
Item	Description
1	Hytrol (Main Valve)
2	CS3 Solenoid Control

Optional Features

Item	Description
A	X46A Flow Clean Strainer
B	CK2 (Isolation Valve)
C	CNA Closing Speed Control
D	Check Valves with Isolation Valve
S	CNA Needle Valve (Opening)
Y	X43 "Y" Strainer



Typical Applications



Industrial uses for the solenoid control valve are many and include accurate control of process water for batching, mixing, washing, blending or other on-off type uses.

Liquid level control can be provided by using a float switch or electrode probe which sends an electrical signal to open or close the valve as needed.



Model 136-01 (Uses Basic Valve Model 100-01)

Pressure Ratings (Recommended Maximum Pressure - psi)

Valve Body & Cover		Pressure Class			
		Flanged		Threaded	
Grade	Material	ANSI Standards*	150 lb.	300 lb.	End** Details
ASTM A536	Ductile Iron	B16.42	250	400	400
ASTM A216-WCB	Cast Steel	B16.5	285	400	400
ASTM B62	Bronze	B16.24	225	400	400

Note: * ANSI standards are for flange dimensions only.
 Flanged valves are available faced but not drilled.
 ** End Details machined to ANSI B2.1 specifications.

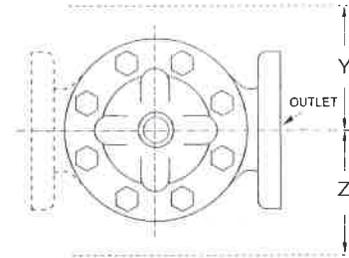
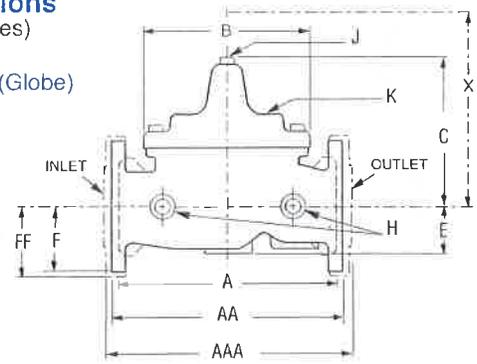
Materials

Component	Standard Material Combinations		
Body & Cover	Ductile Iron	Cast Steel	Bronze
Available Sizes	½" - 4"	½" - 4"	½" - 4"
Disc Retainer & Diaphragm Washer	Cast Iron	Cast Steel	Bronze
Trim: Disc Guide, Seat & Cover Bearing	Bronze is Standard Stainless Steel is Optional		
Disc	Buna-N® Rubber		
Diaphragm	Nylon Reinforced Buna-N® Rubber		
Stem, Nut & Spring	Stainless Steel		

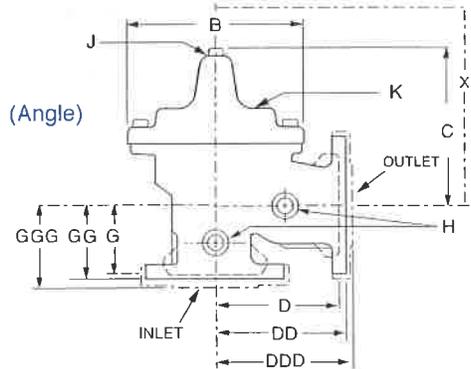
For material options not listed, consult factory.
 Cla-Val manufactures valves in more than 50 different alloys.

Dimensions
(In inches)

100-01 (Globe)



100-01 (Angle)



Model 136-01 Dimensions (In Inches)

Valve Size (Inches)	½ - ¾	1	1½-1¾	2	2 ½	3	4
A Threaded	3.50	5.12	7.25	9.38	11.00	12.50	—
AA 150 ANSI	—	—	8.50*	9.38	11.00	12.00	15.00
AAA 300 ANSI	—	—	9.00*	10.00	11.62	13.25	15.62
B Dia.	3.15	4.38	5.62	6.62	8.00	9.12	11.50
C Max.	3.00	2.75	5.50	6.50	7.56	8.19	10.62
D Threaded	—	—	3.25	4.75	5.50	6.25	—
DD 150 ANSI	—	—	4.00*	4.75	5.50	6.00	7.50
DDD 300 ANSI	—	—	4.25*	5.00	5.88	6.38	7.88
E	0.88	1.63	1.12	1.50	1.69	2.56	3.19
F 150 ANSI	—	—	2.50	3.00	3.50	3.75	4.50
FF 300 ANSI	—	—	3.06	3.25	3.75	4.13	5.00
G Threaded	—	—	1.88	3.25	4.00	4.50	—
GG 150 ANSI	—	—	4.00*	3.25	4.00	4.00	5.00
GGG 300 ANSI	—	—	4.25*	3.50	4.31	4.38	5.31
H NPT Body Tapping	¼	¼	¾	¾	½	½	¾
J NPT Cover Center Plug	¼	¼	¼	½	½	½	¾
K NPT Cover Tapping	¼	¼	¾	¾	½	½	¾
Valve Stem Internal Thread UNF	—	—	10-32	10-32	10-32	¼-28	¼-28
Stem Travel	—	—	0.4	0.6	0.7	0.8	1.1
Approx. Ship Wt. Lbs.	3	8	15	35	50	70	140
X Pilot System	11.00	13.00	11.00	13.00	14.00	15.00	17.00
Y Pilot System	9.00	9.00	9.00	9.00	10.00	11.00	12.00
Z Pilot System	9.00	9.00	9.00	9.00	10.00	11.00	12.00

*1½" Size Only

Model 636-01 (Uses Basic Valve Model 100-20)

Dimensions (In inches)

Pressure Ratings (Recommended Maximum Pressure - psi)

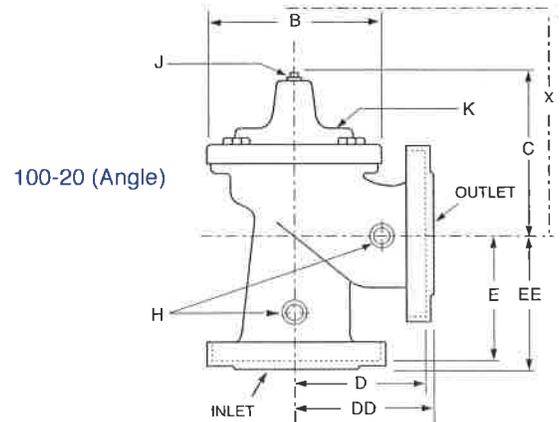
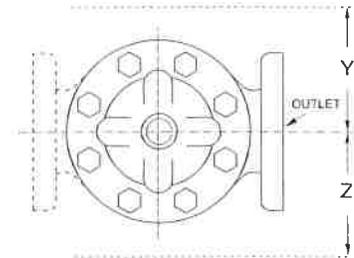
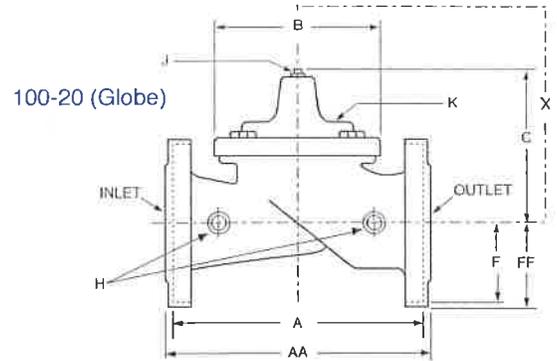
Valve Body & Cover		Pressure Class		
		Flanged		
Grade	Material	ANSI Standards*	150 lb.	300 lb.
ASTM A536	Ductile Iron	B16.42	250	400
ASTM A216-WCB	Cast Steel	B16.5	285	400
ASTM B62	Bronze	B16.24	225	400

Note: *ANSI standards are for flange dimensions only. Flanged valves are available faced but not drilled.

Materials

Component	Standard Material Combinations		
Body & Cover	Ductile Iron	Cast Steel	Bronze
Available Sizes	3" - 6"	3" - 6"	3" - 6"
Disc Retainer & Diaphragm Washer	Cast Iron	Cast Steel	Bronze
Trim: Disc Guide, Seat & Cover Bearing	Bronze is Standard Stainless Steel is Optional		
Disc	Buna-N® Rubber		
Diaphragm	Nylon Reinforced Buna-N® Rubber		
Stem, Nut & Spring	Stainless Steel		

For material options not listed, consult factory.
Cla-Val manufactures valves in more than 50 different alloys.



Model 636-01 Dimensions (In Inches)

Valve Size (Inches)	3	4	6
A 150 ANSI	10.25	13.88	17.75
AA 300 ANSI	11.00	14.50	18.62
B Dia.	6.62	9.12	11.50
C Max.	7.00	8.62	11.62
D 150 ANSI	—	6.94	8.88
DD 300 ANSI	—	7.25	9.38
E 150 ANSI	—	5.50	6.75
EE 300 ANSI	—	5.81	7.25
F 150 ANSI	3.75	4.50	5.50
FF 300 ANSI	4.12	5.00	6.25
H NPT Body Tapping	3/8	1/2	3/4
J NPT Cover Center Plug	1/2	3/4	1/2
K NPT Cover Tapping	3/8	1/2	3/4
Valve Stem Internal Thread UNF	10-32	1/4-28	1/4-28
Stem Travel	0.6	0.8	1.1
Approx. Ship Wt. Lbs.	45	85	195
X Pilot System	13.00	15.00	27.00
Y Pilot System	10.00	11.00	18.00
Z Pilot System	10.00	11.00	18.00

Valve Selection		These Symbols  and  Indicate Available Sizes										
		Inches	1/2	3/4	1	1 1/2	2	2 1/2	3	4	6	
		mm	15	20	25	32	40	50	65	80	100	150
End Detail												
Model 136-01	Basic Valve 100-01	Globe										
		Angle										
	Suggested Flow (gpm)	Max. Continuous	19	33	55	93	125	210	300	460	800	
		Max. Intermittent	24	42	68	120	160	260	370	580	990	
	Suggested Flow (Liters/Sec)	Max. Continuous	1.2	2.1	3.5	5.9	8	13	19	29	50	
Max. Intermittent		1.5	2.6	4.3	7.6	10.1	16.4	23	37	62		
Model 636-01	Basic Valve 100-20	Globe										
		Angle										
	Suggested Flow (gpm)	Max. Continuous							260	580	1025	
		Max. Intermittent										
	Suggested Flow (Liters/Sec)	Max. Continuous							16	37	65	
Max. Intermittent												

636-01 is the reduced internal port size version of the 136-01.

For 100-01 basic valves, suggested flow calculations were based on flow through Schedule 40 Pipe. Maximum continuous flow is approx. 20 ft/sec (6.1 meters/sec) & maximum intermittent is approx. 25ft/sec (7.6 meters/sec). For 100-20 basic valves, suggested flow calculations were based on flow through the valve seat. Approx. 26 ft/sec (7.9 meters/sec) is used for maximum continuous flow.

**Flanged End Detail Only

Pilot System Specifications

Temperature Range

Water: to 180°F

Fluids

Air, water, light oils

Rubber Parts:

Buna-N® Rubber Synthetic Rubber

Solenoid Control

Body:

Brass ASTM B283

Enclosure:

NEMA Type 1,2,3,3S,4,4X general purpose watertight*

NEMA Type 6,6P,7,9 Watertight Explosion Proof available at extra cost

Voltages:

110, 220 -50Hz AC
24, 120, 240, 480 - 60Hz AC
6, 12, 24, 120, 240 - DC
Others available at additional cost

Max. operating pressure differential:
200 psi*

Coil:

Insulation molded Class F
Watts AC 6
AC Volt Amps Inrush 30
AC Volt Amps Holding 16
Watts DC 10.6
Manual operator available at additional cost.

*Supplied unless otherwise specified

When Ordering, Please Specify

1. Catalog No. 136-01 or No. 636-01
2. Valve Size
3. Pattern - Globe or Angle
4. Pressure Class
5. Threaded or Flanged
6. Materials Desired
7. Energized or de-energized to open Main Valve
8. Solenoid Enclosure, Voltage & Hertz, Coil Insulation, and Max. Operating Pressure Differential
9. Desired Options
10. When Vertically Installed



E-136-01/636-01 (R-1/06)

CLA-VAL

PO Box 1325 Newport Beach CA 92659-0325
Phone: 949-722-4800 • Fax: 949-548-5441

CLA-VAL CANADA

4687 Christie Drive
Beamsville, Ontario
Canada LOR 1B4
Phone: 905-563-4963
Fax: 905-563-4040

CLA-VAL EUROPE

Chemin des Mesanges 1
CH-1032 Romanel/
Lausanne, Switzerland
Phone: 41-21-643-15-55
Fax: 41-21-643-15-50

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www.cla-val.com

Represented By:

CITY OF BENTON CITY
Voucher Summary Sheet

May 4 - May 17, 2016

FUND NAME	FUND NO.	PAYROLL	CLAIMS	TOTAL
CURRENT EXPENSE	001	20,635.88	23,645.21	44,281.09
CITY STREET	101	5,050.40	286.25	5,336.65
ARCHIVE	103			0.00
PARK & RECREATION CAPITAL IMPROVEMENT	302			0.00
I-82 BUSINESS PARK	350			0.00
WATER	401	10,607.15	82,790.38	93,397.53
SEWER	402	10,044.55	61,732.65	71,777.20
W/S CAPITAL IMPROVEMENT	406			0.00
W/S CAPITAL MAINTENANCE	407			0.00
'82/'97 W/S BOND REDEMPTION	409			0.00
'82/'97 W/S BOND RESERVE	410			0.00
TOTALS		46,337.98	168,454.49	214,792.47

I, Stephanie Haug, Audit Officer for the City of Benton City, hereby submit for approval vouchers as listed below and recommend these vouchers to be authorized for payment this 17th day of May, 2016.

VOUCHER APPROVAL

I move to approve payment of Claim check numbers:

27649 thru 27687 with EFTs as listed in the amount of \$ 168,454.49

And Payroll Check numbers:

27576 thru 27578 and 27620 thru 27630 with EFTs as listed in the amount of \$ 46,337.98

this 17th day of May, 2016.

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

CITY CLERK/TREASURER

CHECK REGISTER

City Of Benton City
MCAG #: 199

05/04/2016 To: 05/17/2016

Time: 15:07:11 Date: 05/13/2016

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1989	05/13/2016	Claims	1	EFT	WA St Dept of Revenue	3,447.09	April Excise Tax
1998	05/17/2016	Claims	1	EFT	Benton PUD	36.93	Acct No. 2898300000
1999	05/17/2016	Claims	1	EFT	Wright Express FSC Fleet Conoco	89.52	Acct No. 0203-00-107379-0/Inv No. 44963677
2000	05/17/2016	Claims	1	27649	Able Tank & Toilet	198.00	Acct No. 3001321/Inv No. 1895702; Acct No. 3961456/Inv No. 1895704
2001	05/17/2016	Claims	1	27650	Ace Sales & Service, Inc	276.00	Acct No. CITYOFBENT/Inv No. A-31153
2002	05/17/2016	Claims	1	27651	Applus RTD USA Inc	324.00	Inv No. 107.PIN0424824; Inv No. 107.PIN0426225
2003	05/17/2016	Claims	1	27652	B.F. Dept. of Human Svcs	229.00	2016/2017 1st Quarter Percentage/Liquor Taxes/Profits
2004	05/17/2016	Claims	1	27653	B.F. District Health Dept.	100.00	Acct No. 0101-340
2005	05/17/2016	Claims	1	27654	Benton REA	512.02	Group No. 602
2006	05/17/2016	Claims	1	27655	John Brown, Jr.	272.40	Travel/Food Reimbursement - Training
2007	05/17/2016	Claims	1	27656	Canon Financial Services	152.05	Acct No. 672589/Inv No. 16037774
2008	05/17/2016	Claims	1	27657	Canon Solutions America, Inc.	130.70	Acct No. 1847649/Inv No 4019040815
2009	05/17/2016	Claims	1	27658	Cascade Analytical, Inc.	1,075.32	Acct No. 5444/Inv No. 224296
2010	05/17/2016	Claims	1	27659	City Of Benton City	808.41	April Water/Sewer Charges
2011	05/17/2016	Claims	1	27660	Columbia Pumping & Construction	56,606.94	Job #13-113 Sewer Cleaning & Videos/Inv No 16165
2012	05/17/2016	Claims	1	27661	Culbert Construction, Inc.	44,567.32	Pay Request No. 002/ Well #5 Well House/Site
2013	05/17/2016	Claims	1	27662	Department of Commerce	19,057.16	Contract No PW-00-691-006/Inv No. PWTF-256663
2014	05/17/2016	Claims	1	27663	DesertGreen Lawn, Tree & Pest	135.75	Cust. # 9060/Inv No. 154731
2015	05/17/2016	Claims	1	27664	Detloff A&M	62.24	Acct No. 34/CITY
2016	05/17/2016	Claims	1	27665	Ed's Disposal	319.18	Acct No. 2007139/Inv No. 1895416; Acct No. 2901037/Inv No. 1895546
2017	05/17/2016	Claims	1	27666	Field Asset Services	81.15	Refund inactive customer credit balance
2018	05/17/2016	Claims	1	27667	Frontier	1,146.66	City Landlines
2019	05/17/2016	Claims	1	27668	Grainger Inc	223.14	Acct No. 832445266/Inv No.9094626224
2020	05/17/2016	Claims	1	27669	HD Supply Waterworks, LTD.	6,288.44	Acct No. 110448
2021	05/17/2016	Claims	1	27670	Stephanie Haug	70.74	Mileage-Training WCIA Yakima
2022	05/17/2016	Claims	1	27671	Jordan Jones	10.00	Refund inactive customer credit balance
2023	05/17/2016	Claims	1	27672	Just A Minute Mart	493.90	April Fuel Charges
2024	05/17/2016	Claims	1	27673	Kerr Law Group	11,169.00	File #28766-00001/Inv. No. 13634
2025	05/17/2016	Claims	1	27674	Kiona-Benton City School District No.52	61.00	Inv No. 50
2026	05/17/2016	Claims	1	27675	Linda Lehman	30.78	Travel Reimbursement - DNR Land
2027	05/17/2016	Claims	1	27676	Les Schwab Tires	140.18	Acct No. 78300455/Inv No. 78300087672
2028	05/17/2016	Claims	1	27677	McCue & Associates	800.00	Inv No. 1604-1
2029	05/17/2016	Claims	1	27678	Mid American Research Chemical	406.13	Acct No. 00-0804058/Inv No. 0578468-IN
2030	05/17/2016	Claims	1	27679	North Central Labs	284.88	Acct No. 4701/Inv No. 371931
2031	05/17/2016	Claims	1	27680	Patnode's True Value Hardware	115.22	Acct No. 140 April Charges
2032	05/17/2016	Claims	1	27681	Red Mountain RV Rentals, LLC	35.92	April Charges

CHECK REGISTER

City Of Benton City
MCAG #: 199

05/04/2016 To: 05/17/2016

Time: 15:07:11 Date: 05/13/2016
Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2033	05/17/2016	Claims	1	27682	Spink Engineering	14,850.00	Inv No. 2016-05/April 2016
2034	05/17/2016	Claims	1	27683	Staples Credit Plan	566.20	Acct No. 6035 5178 2017 4653
2035	05/17/2016	Claims	1	27684	The Building Department Inc.	2,260.50	Inv. No. 764
2036	05/17/2016	Claims	1	27685	Tri-City Herald	387.69	Inv No. 2016-04/Acct No. 447464
2037	05/17/2016	Claims	1	27686	US Bank - Visa	603.26	Acct No 4798 1758 4500 0205
2038	05/17/2016	Claims	1	27687	Utilities Underground Location Ctr.	29.67	Acct No. 144600/Inv No. 6040105

001 Current Expense Fund	23,645.21		
101 City Street Fund	286.25		
401 Water Fund	82,790.38		
402 Sewer Fund	61,732.65		
	168,454.49	Claims:	168,454.49
* Transaction Has Mixed Revenue And Expense Accounts			168,454.49

CHECK REGISTER

City Of Benton City
MCAG #: 199

04/01/2016 To: 04/30/2016

Time: 13:34:34 Date: 05/13/2016

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1596	04/08/2016	Payroll	1	EFT	Department Of Labor & Ind	3,672.52	1ST Quarter 01/01/2016 - 03/31/2016
1597	04/08/2016	Payroll	1	EFT	WA Employment Security	323.61	Unemployment Quarterly Report
1666	04/15/2016	Payroll	1	EFT		1,479.19	
1667	04/15/2016	Payroll	1	EFT		1,659.32	
1668	04/15/2016	Payroll	1	EFT		1,855.62	
1669	04/15/2016	Payroll	1	EFT		1,425.19	
1671	04/15/2016	Payroll	1	EFT		1,843.09	
1673	04/15/2016	Payroll	1	EFT		2,076.17	
1680	04/19/2016	Payroll	1	EFT	Department of Retirement Systems	575.00	04/01/2016 To 04/15/2016 - Deferred Comp.
1843	04/30/2016	Payroll	1	EFT		1,358.85	
1846	04/30/2016	Payroll	1	EFT		1,358.99	
1847	04/30/2016	Payroll	1	EFT		1,695.42	
1848	04/30/2016	Payroll	1	EFT		1,301.96	
1853	04/30/2016	Payroll	1	EFT		1,332.14	
1855	04/30/2016	Payroll	1	EFT		1,898.28	
1665	04/15/2016	Payroll	1	27576		1,253.55	
1670	04/15/2016	Payroll	1	27577		1,775.06	
1674	04/15/2016	Payroll	1	27578		1,391.11	
1842	04/30/2016	Payroll	1	27620		1,199.38	
1845	04/30/2016	Payroll	1	27621		138.52	
1849	04/30/2016	Payroll	1	27622		1,906.77	
1850	04/30/2016	Payroll	1	27623		711.80	
1851	04/30/2016	Payroll	1	27624		138.52	
1852	04/30/2016	Payroll	1	27625		136.99	
1854	04/30/2016	Payroll	1	27626		156.99	
1856	04/30/2016	Payroll	1	27627		138.52	
1857	04/30/2016	Payroll	1	27628		1,242.92	
1860	04/29/2016	Payroll	1	27629	Teamsters Local 839	471.00	04/01/2016 To 04/30/2016 - TEAMSTERS 839
1861	04/29/2016	Payroll	1	27630	Washington Teamsters Welfare Trust	11,821.50	04/01/2016 To 04/30/2016 - NW Admin
001 Current Expense Fund						20,635.88	
101 City Street Fund						5,050.40	
401 Water Fund						10,607.15	
402 Sewer Fund						10,044.55	
						46,337.98	Payroll:
							46,337.98

CITY OF BENTON CITY

City Council Agenda Item



PROCESS INFORMATION

SUBJECT: City Council Rules of Conduct

DATE/ITEM: 05-17-16-1 1

BUDGET INFORMATION

DEPT: Legislative

BUDGETED?

FUND: General

EXPENDITURE: N/A

DESCRIPTION/SUMMARY

ACTION

Discuss suggestions for developing Council Rules of Conduct for Benton City.

HISTORY

ATTACHMENTS

- | | |
|------------------------------------|----|
| 1) Information from May 3rd Packet | 3) |
| 2) | 4) |

RECOMMENDED ACTION/SAMPLE MOTION

NO ACTION AT THIS TIME- DISCUSSION ONLY

CITY OF BENTON CITY

City Council Agenda Item



PROCESS INFORMATION

SUBJECT: Executive Session

DATE/ITEM: 05-17-16-1 2

BUDGET INFORMATION

DEPT:

BUDGETED?

FUND:

EXPENDITURE:

DESCRIPTION/SUMMARY

ACTION

Pursuant to RCW 42.30.110(i)

HISTORY

ATTACHMENTS

1)

3)

2)

4)

RECOMMENDED ACTION/SAMPLE MOTION