

# *Granger City Council*

*Tuesday, August 18, 2025*

**WORKSHOP 6:00PM**

**MOVIE NIGHT**  
**AUGUST 22, 2025**

The City of Granger  
invites you to join us at  
Main Steet Park!

**Concessions will be sold, to  
enjoy the movie!!  
CASH ONLY.**

**MOVIE BEGINS  
AT DUSK**  
Children 10 & under must be  
accompanied by adult.



**COUNCIL MEETING 7:00 P.M.**

**AGENDA**  
**WORKSHOP**  
August 18, 2025



City of Granger  
"Where Dinosaurs Roam"


6:00 p.m.

- 1 CALL TO ORDER**
- 2 PLEDGE OF ALLEGIANCE**
- 3 ROLL CALL**
- 5 PUBLIC HEARINGS**
- 4 CONSENT AGENDA**
  - A** Review Minutes of Workshop dated July 22, 2025
  - B** Review Minutes of Council dated July 22, 2025
  - C** Review the accounts payable dated for August 18, 2025 in the amount of \$85,086.37
  - D** Review payroll dated August 05, 2025 in the amount of \$149,070.96
- 6 AUDIENCE PARTICIPATION**
- 7 OLD BUSINESS**
- 8 NEW BUSINESS**
  - City Hall**  
Main Street Phase 1 Retainage Payment-Tri Valley Construction, Inc.  
HLA Task Order 2024-01 Amendment #1
  - Public Works**  
Expenditure Request-Intergrated Underwater Services  
Garbage Truck Information Only
- 9 DEPARTMENT/COMMITTEE/COMMISSION REPORTS**
- 10 MAYORS REPORT**
- 11 COUNCIL REPORTS**
- 12 EXECUTIVE SESSION**
- 13 ADJOURNMENT**

TENTATIVE

## City of Granger



<b>SUBJECT:</b> Consent Agenda	AGENDA OF August 18, 2025
<b>EXHIBITS:</b> A. Review Minutes of Workshop dated July 22, 2025 B. Review Minutes of Council dated July 22, 2025 C. Review accounts payable dated August 18, 2025 in the amount of \$85,85,086.37 D. Review payroll dated August 05, 2025 in the amount of \$149,070.96	Bill No. <div style="text-align: center;">  </div>
<b>Expenditure Required</b>	<b>Amount Budgeted</b>

Any questions or comments on items A-D?



# Meeting Minutes

## GRANGER CITY COUNCIL WORKSHOP

6:00PM  
City Hall  
July 22, 2025,

102 Main Street

### CALL TO ORDER

Mayor Hilda Gonzalez called the workshop to order at 6:00 p.m.

### COUNCIL AND ADMINISTRATIVE PERSONNEL PRESENT

Susie Munoz, Councilmember	Francisco Tijerina, Public Works Director
Israel Bustamante, Councilmember	Juan Ceja, Police Chief - absent
Judi Montes, Councilmember	Terry Carter, Fire Chief
Ryan Stonemetz, Councilmember	Rosa Garcia, Accounts Payable
Alfredo Reyes, Councilmember	Hilda Gonzalez, Mayor

### ADDITIONS OR CORRECTIONS TO CONSENT AGENDA

- A** Review Minutes of Workshop dated July 08, 2025
- B** Review Minutes of Council dated July 08, 2025
- C** Review the accounts payable dated July 22, 2025, in the amount of \$69,429.93
- D** Review payroll dated July 18, 2025, in the amount of \$75,178.08.
- E** Review 3<sup>rd</sup> Quarter Payments in the amount of \$20,336.50

### AUDIENCE PARTICIPATION

None.

### OLD BUSINESS

None.

### NEW BUSINESS

City Hall

### Resolution 2025-07 Approving the park name for Roy Cardenas Memorial Park

Mayor announced that this resolution is to approve the name change of Main Street Park to Roy Cardenas Memorial Park. Councilmember Munoz asked how we get here, she described she meant how the name change is coming about, what is the process and who decides that. Mayor explained that at the previous council meeting we updated the policy in a resolution on how changes can be made. Someone can propose any park or city owned facilities. It can be brought to city hall or to the council. Councilmember Montes asked if we need to see if the name change qualifies and meets all the guidelines. Mayor confirmed that yes, we verify that a name change meets the criteria. Montes asked who proposed this name change and Mayor confirmed it was her who had the idea due to the fact of Roy's continued involvement with the community and the mural that was painted at the park. Montes stated that communication needs to be there, because it seems as if this was already in the pipeline due to a ribbon ceremony being planned but this is councils first time hearing about it. Who is planning the ceremony? The family or the city? Mayor said it was the city along with family involvement. Montes suggested communication beforehand would be helpful in these cases. Mayor explained that this wasn't brought to council first because a conversation needed to be had with the family first to make sure they were on board. This came

## GRANGER CITY COUNCIL WORKSHOP

about because a discussion with Maria from YVCOG about what to use grant money for was being had. The idea of the pump house having a mural was brought up due to the fact of it always being graffitied. And that's where the idea of honoring Mr. Cardenas came about, and we needed to get their permission first. That also led to the idea of changing the name of the park. Communication was limited due to funds of the grant needing to be spent before the end of the month. Councilmember Munoz agreed that the mural looks great and was a great addition but that an email would be nice because the council was caught off guard by the presence of the whole family at the previous council with no prior discussion of any recognition being made. It is important for all community members to know about the changes that can be made in case other members can be recognized. Councilmember Montes asked if we notified lions club & splash park community. Mayor stated no because they do not own the park, and they are not entitled to decision making on the park. They have made donations to the park but that does not make them rightful owners of any part of the park. Montes then asked who checked off all the boxes to which mayor responded the city confirms and then council can approve. Montes asked if they were approving the name tonight. Mayor stated yes. And Montes stated we haven't had the chance to check the boxes, and Mayor said the matter can be tabled. Councilmember Bustamante stated we should table the matter to review the written recommendation. Munoz asked if that needs to be done by the council to which mayor said no it does not. Councilmember Stonemetz arrived and asked what he missed. Mayor and council members filled him in on the name changes conversation. Councilmember Stonemetz put out the idea of naming the park the legacy park and naming specific activities in the park in the memorial of a person since we don't have many parks and there will be more people to follow and there won't be opportunities for renaming. Mayor talked about it not just being parks, but all city owned facilities. There will be plenty of other opportunities. Councilmember Stonemetz said he was just curious if there could be other dynamic. Mayor stated at this point this is the only option. Roy was very influential in the city; he jumps started the parks and rec department. Montes filled Stonemetz in that we are looking to table the matter to follow the correct process.

### **Resolution 2025-08 Approving the completion of Railroad Avenue Watermain Improvements**

Mayor explained that this resolution was for the completion of Railroad Avenue Watermain Improvements.

### **Police Department**

### **Police Call Reports for June 2025**

Council member Montes asked what month the calls were for. Bustamante stated the paperwork had the dates of June 1st the June 30th.

### **MAYORS REPORT**

Mayor announced there were no incidents on the Fourth of July (Fire).

Mayor allowed Frank to announce the West Nile Virus in mosquitoes. We will be spraying weekly for mosquitoes. Mayor stated whether is perfect for spraying right now. Montes asked if that's what delays us on announcing when spraying. Stonemetz brought up the issue of algae that comes up yearly as well. Frank stated that he has been taken care of. Montes ask if this will delay movie night. To which the mayor said no. Bustamante asked if there was anything stating that we could only spay at night. Frank said no that it is just dependent on staffing and weather.

### **ADJOURNMENT**

It was moved by Councilmember Stonemetz to adjourn the meeting. Motion was seconded by Councilmember Reyes.

## GRANGER CITY COUNCIL WORKSHOP

### **MOTION CARRIED 4-0**

The meeting was adjourned at 6:57 PM.

ATTEST:

---

Rosa Garcia, Accounts Payable

---

Mayor, Hilda Gonzalez

APPROVED TO FORM:

---

Seann Mumford, City Attorney

# GRANGER CITY COUNCIL

July 22, 2025,  
7:00 p.m.

City Hall  
102 Main Street

## MINUTES

### **CALL TO ORDER**

Mayor Hilda Gonzalez called the meeting of July 22, 2025, to order at 7:00 p.m.

### **PLEDGE OF ALLEGEINCE**

Councilmember Stonemetz led the Flag Salute.

### **COUNCIL AND ADMINISTRATIVE PERSONNEL PRESENT**

Susie Muñoz	Frank Tijerina, Public Works Director
Israel Bustamante	Juan Ceja, Police Chief - Absent
Judi Montes	Terry Carter, Fire Chief
Ryan Stonemetz	Rosa Garcia, Accounts Payable
Alfredo Reyes – 7:09pm	

### **CONSENT AGENDA**

- A** Approve Minutes of Workshop dated July 8, 2025
- B** Approve Minutes of Council dated July 8, 2025
- C** Approve the accounts payable dated July 22, 2025, in the amount of \$69,429.93
- D** Approve payroll dated July 18, 2025, in the amount of \$75,178.08
- E** Approve 3<sup>rd</sup> Quarter Payment in amount of \$20,336.50

It was moved by Councilmember Stonemetz to approve the consent agenda with items A-E as follows. Motion was seconded by Councilmember Muñoz.

**MOTION CARRIED 4-0**

### **AUDIENCE PARTICIPATION**

None.

### **OLD BUSINESS**

None.

### **NEW BUSINESS**

City Hall

#### **Resolution 2025-07 Approving the park name for Roy Cardenas Memorial Park.**

It was moved by Councilmember Bustamante to table Resolution 2025-07 Approving the park name for Roy Cardenas Memorial Park. Motion was seconded by Councilmember Montes.

**MOTION CARRIED 4-0**

#### **Resolution 2025-08 Approving the completion of Railroad Avenue Watermain Improvements**

It was moved by Councilmember Muñoz to approve Resolution 2025-08 Approving the completion of Railroad Avenue Watermain Improvements. Motion was seconded by Councilmember Stonemetz.

**MOTION CARRIED 5-0**

### **Fund Totals 07/22/2025**

Current Expense	\$ 20,968.87
Parks & Rec	\$
Streets	\$ 21,589.46



## GRANGER CITY COUNCIL

Criminal Justice Fund	\$ 1,810.11
Fed Housing Rehab Grant	\$
Crime Prevention	\$
Festival/Float Fund	\$
Bell Memorial Fund	\$
EMS Fire Trauma	\$ 8,596.91
Public Safety	\$
Water	\$ 12,906.51
Sewer	\$ 1,506.12
Garbage	\$ 1,985.88
Consumer Deposit Refund	\$
Irrigation	\$ 84.27
Court Bound Fund	\$
Fire Dept Reserve	\$25.00
<b>TOTAL</b>	<b>\$ 69,429.93</b>

**Accounts Payable Checks for July 22, 2025:** Checks 49600-49633

**Payroll for July 18, 2025:** ACH \$ 75,178.08 (includes vendor payments).

**Third Quarter Payments:** ACH \$ 20,336.50

### **MAYOR**

Mayor gave an update on the Police Department regarding the new hire of Officer Johnson on behalf of Juan Ceja. Mayor explained the testing of West Nile Virus being found in the mosquitoes that were tested from the Hisey Park. Mayor said there will be signs out there at the park in English and Spanish. Explained how to protect your homes and yourselves. Frank mentioned turning off the water park for the weekend. Regarding movie night, Councilmember Bustamante and other councilmembers suggested that we postpone the movie night to closer when school goes back. Mayor said that would be good idea and will speak with Fantasia. Mayor also said the splash park will be off until national night out so there is no sitting water on the pad, so it doesn't bring in mosquitoes before national night out. Councilmember Munoz asked when they will test again. Mayor said they aren't sure, but we can find out.

### **ADJOURNMENT**

It was moved by Councilmember Montes to adjourn the meeting. Motion was seconded by Councilmember Bustamante.

### **MOTION CARRIED 5-0**

The meeting was adjourned at 7:17 p.m.

---

Rosa Garcia, Accounts Payable

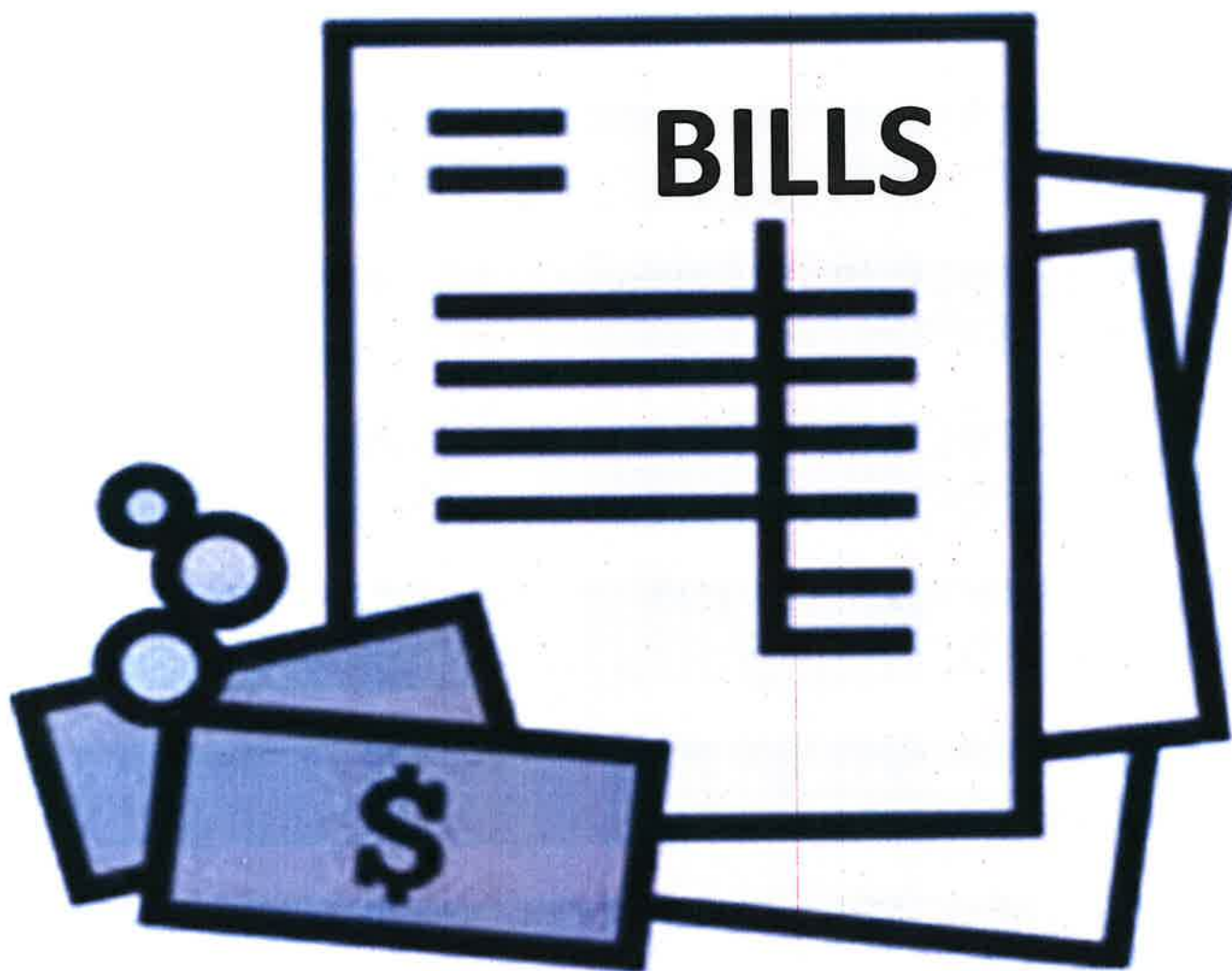
---

Hilda Gonzalez, Mayor

APPROVED TO FORM:

---

Seann Mumford, City Attorney



# ACCOUNTS PAYABLE

City Of Granger

As Of: 10/02/2025

Time: 14:39:53 Date: 08/13/2025

Page: 1

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
3947	08/18/2025	08/18/2025 388	911 SUPPLY	390.08	ACADEMY BOOTS
3948	08/18/2025	08/18/2025 388	911 SUPPLY	1,798.21	D. ISIORDIA ARMOR
3949	08/18/2025	08/18/2025 388	911 SUPPLY	1,798.21	A. JIMENEZ ARMOR
3950	08/18/2025	08/18/2025 388	911 SUPPLY	854.41	A. JIMENEZ ACADEMY
3951	08/18/2025	08/18/2025 388	911 SUPPLY	648.79	D. ISIORDIA ACADEMY
3952	08/18/2025	08/18/2025 388	911 SUPPLY	109.91	D. MARKS PANTS
3982	08/18/2025	08/18/2025 393	ADAPCO INC	947.44	INSECTICIDE FOR MOSQUITOS
3953	08/18/2025	08/18/2025 421	AXON ENTERPRISE INC	6,985.89	AXON DOCK CONTRACT
3913	08/18/2025	08/18/2025 946	BARAJAS LAW	3,000.00	PUBLIC DEFENDER SERVICES
3931	08/18/2025	08/18/2025 439	CANON SOLUTIONS AMERICA	450.02	PRINTING SERVICES - CITY HALL
3954	08/18/2025	08/18/2025 439	CANON SOLUTIONS AMERICA	103.41	PRINTER SERVICES - PD
3912	08/18/2025	08/18/2025 1110	CARTER, TERRY	125.53	REIMBURSEMENT FOR PURCHASE OF RECHARGE KIT AND CHEIFS MEETING LUNCH
3911	08/18/2025	08/18/2025 443	CASCADE NATURAL GAS	30.87	NATURAL GAS SERVICES - FIRE STATION
3919	08/18/2025	08/18/2025 443	CASCADE NATURAL GAS	21.20	GAS SERVICES - LIBRARY
3920	08/18/2025	08/18/2025 443	CASCADE NATURAL GAS	21.20	GAS SERVICES - CITY HALL
3969	08/18/2025	08/18/2025 443	CASCADE NATURAL GAS	21.20	NATURAL GAS SERVICES - PW
3908	08/18/2025	08/18/2025 450	CHARTER COMMUNICATIONS	159.99	INTERNET SERVICES - FIRE STATION
3932	08/18/2025	08/18/2025 450	CHARTER COMMUNICATIONS	129.99	INTERNET SERVICES - CITY HALL
3909	08/18/2025	08/18/2025 454	CITY OF GRANGER	194.58	WSG - FIRE STATION
3914	08/18/2025	08/18/2025 454	CITY OF GRANGER	151.51	WSG - COURT HOUSE
3933	08/18/2025	08/18/2025 454	CITY OF GRANGER	206.17	WSG - LIBRARY
3936	08/18/2025	08/18/2025 454	CITY OF GRANGER	280.72	WSG - CITY HALL/PD
3971	08/18/2025	08/18/2025 454	CITY OF GRANGER	2,717.68	WSG - WWTP
3976	08/18/2025	08/18/2025 454	CITY OF GRANGER	318.65	WSG - PW SHOP
3959	08/18/2025	08/18/2025 455	CITY OF SUNNYSIDE	1,256.85	JUNE INMATE DAYS SERVED
3934	08/18/2025	08/18/2025 456	CITY OF TOPPENISH	650.35	CABLE UTILITY TAX
3927	08/18/2025	08/18/2025 459	CLIFF'S SEPTIC TANK & SEWER	210.00	PARK TOILET RENTAL
3928	08/18/2025	08/18/2025 459	CLIFF'S SEPTIC TANK & SEWER	255.00	TOILET RENTAL
3907	08/18/2025	08/18/2025 463	COMDATA	154.27	FUEL FOR FIRE DEPT
3958	08/18/2025	08/18/2025 463	COMDATA	2,437.35	FUEL FOR PD
3972	08/18/2025	08/18/2025 463	COMDATA	3,241.39	FUEL FOR PW
3905	08/18/2025	08/18/2025 863	CRIME VICTIMS, YAKIMA CO TREASURER	45.93	JULY 2025 CRIME VICTIMS REMITTANCE
3957	08/18/2025	08/18/2025 473	CWPI	530.00	POLY & INVESTIGATION SERVICES FOR NEW HIRE N. JOHNSON
3915	08/18/2025	08/18/2025 1079	DALAN, QUINN	2,500.00	PROSECUTION SERVICES
3924	08/18/2025	08/18/2025 913	DATABAR	902.64	STMT PROD ON 7/29/25

## ACCOUNTS PAYABLE

City Of Granger

Time: 14:39:53 Date: 08/13/2025

As Of: 10/02/2025

Page: 2

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
3929	08/18/2025	08/18/2025 913	DATABAR	528.00	PAST DUE STMT PROD 06/17/25
3930	08/18/2025	08/18/2025 913	DATABAR	500.50	PAST DUE STMT PROD 07/16/25
3945	08/18/2025	08/18/2025 517	EUROFINS MICROBIOLOGY LABS INC	760.00	WWTP SUPPLIES
3946	08/18/2025	08/18/2025 517	EUROFINS MICROBIOLOGY LABS INC	242.00	WWTP SUPPLIES
3974	08/18/2025	08/18/2025 527	FAST MOBILE SERVICE LLC	2,817.39	GARBAGE TRUCK REPAIRS
3968	08/18/2025	08/18/2025 1386	FREIGHT CONNECTION	1,999.00	FREIGHT FOR GARBAGE CANS
3916	08/18/2025	08/18/2025 1379	GARRISON LAW OFFICES, P.S.	400.00	PRESIDING JUDGE PRO-TEM
3960	08/18/2025	08/18/2025 551	GIBBONS PHARMACY	352.34	LEOFF 1
3922	08/18/2025	08/18/2025 1237	GUARDIAN SECURITY SYSTEMS, INC	259.22	CITY HALL SECURITY SYSTEM
3923	08/18/2025	08/18/2025 1237	GUARDIAN SECURITY SYSTEMS, INC	43.20	CCTV - PW
3991	08/18/2025	08/18/2025 563	IDEAL LUMBER & HARDWARE INC	148.94	BASKETBALL HOOP SUPPLIES
3983	08/18/2025	08/18/2025 580	JOHN DEERE FINANCIAL FSB	236.86	PPO FOR PW
3956	08/18/2025	08/18/2025 1387	JOHNSON, NICOLAUS D	21.19	SEWING ALTERATIONS FOR UNIFORMS
3961	08/18/2025	08/18/2025 1332	KENNETH COLE COUNSELING, PS	700.00	PSYCH INTERVIEW FOR NEW HIRE
3955	08/18/2025	08/18/2025 1340	KETCHUM, CARSON T	37.84	FUEL (GAS CARD ISSUE)
3938	08/18/2025	08/18/2025 996	KEYBANK	522.26	CREDIT CARD STMT - CITY HALL 1
3939	08/18/2025	08/18/2025 996	KEYBANK	238.50	CREDIT CARD STMT - CITY HALL 2
3940	08/18/2025	08/18/2025 996	KEYBANK	66.59	CREDIT CARD STMT - FANTASIA REYES
3962	08/18/2025	08/18/2025 996	KEYBANK	457.95	CREDIT CARD STMT - POLICE DEPT
3975	08/18/2025	08/18/2025 996	KEYBANK	553.29	CREDIT CARD STMT - PW
3921	08/18/2025	08/18/2025 845	KLARICH CREATIONS	150.00	WEBSITE MAINTENANCE
3925	08/18/2025	08/18/2025 659	ONE CALL CONCEPTS INC	11.70	EXCAVATION NOTICES
3990	08/18/2025	08/18/2025 1232	OREILLY AUTOMOTIVE, INC	65.92	AUTO PARTS FOR PW
3970	08/18/2025	08/18/2025 669	PACIFIC POWER	9,845.46	POWER FOR CITY
3984	08/18/2025	08/18/2025 673	PARKSON CORPORATION	11,881.70	HELISIEVE SPIRAL SCREENING UNIT FOR WWTP
3980	08/18/2025	08/18/2025 1391	PRISM MEDICAL PRODUCTS	20.26	LEOFF 1
3981	08/18/2025	08/18/2025 1391	PRISM MEDICAL PRODUCTS	75.69	LEOFF 1
3979	08/18/2025	08/18/2025 1389	RATHBUN IRON , LLC	72.77	BASKETBALL HOOP POLE
3917	08/18/2025	08/18/2025 690	ROBERT R NORTHCOTT	400.00	PRESIDING JUDGE
3937	08/18/2025	08/18/2025 719	SPRINGBROOK HOLDING CO LLC	636.20	PROFESSIONAL SERVICES FOR PAYROLL
3992	08/18/2025	08/18/2025 391	SUNNYSIDE HARDWARE INC.	414.16	POT HOLE REPAIR
3973	08/18/2025	08/18/2025 726	SUNNYSIDE NEW HOLLAND LLC	772.75	SUPPLIES FOR PW
3935	08/18/2025	08/18/2025 727	SUNNYSIDE SUN MEDIA LLC	38.50	PUBLICATION OF ORDINANCE 1412
3963	08/18/2025	08/18/2025 742	THE RANGE LLC	307.79	FOLDING SIGHTS
3910	08/18/2025	08/18/2025 752	US CELLULAR	67.30	CELL PHONES - FIRE DEPT
3918	08/18/2025	08/18/2025 752	US CELLULAR	112.92	CELL PHONE & INTERNET FOR COURT

# ACCOUNTS PAYABLE

City Of Granger

As Of: 10/02/2025

Time: 14:39:53 Date: 08/13/2025

Page: 3

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
3926	08/18/2025	08/18/2025 752	US CELLULAR	126.78	CELL PHONES - CITY CLERK, BUILDING INSPECTOR & MAYOR
3964	08/18/2025	08/18/2025 752	US CELLULAR	346.42	CELL PHONES - PD
3977	08/18/2025	08/18/2025 752	US CELLULAR	415.20	CELL PHONES - PW
3985	08/18/2025	08/18/2025 1107	VALLEY AGRONOMICS, LLC	117.86	WEED SPRAY
3965	08/18/2025	08/18/2025 765	VERIZON	280.07	WIFI FOR PATROL VEHICLES
3941	08/18/2025	08/18/2025 848	VESTIS	21.60	CARPET SERVICES ON 08.05.25
3942	08/18/2025	08/18/2025 848	VESTIS	21.60	CARPET SERVICES ON 07.22.25
3943	08/18/2025	08/18/2025 848	VESTIS	101.47	UNIFORM SERVICES ON 07.22.25
3944	08/18/2025	08/18/2025 848	VESTIS	15.90	PW TOILETRIES 07/22/25
3986	08/18/2025	08/18/2025 848	VESTIS	15.90	PW TOILETRIES ON 08.05.25
3987	08/18/2025	08/18/2025 848	VESTIS	98.78	UNIFORM SERVICES PW
3988	08/18/2025	08/18/2025 848	VESTIS	15.90	TOILETRIES FOR PW
3989	08/18/2025	08/18/2025 848	VESTIS	101.47	UNIFORM SERVICES ON 07/29/25
3978	08/18/2025	08/18/2025 1390	VJ JUMPERS	239.14	JUMPERS FOR NATIONAL NIGHT OUT
3993	08/18/2025	08/18/2025 771	WA AUDIOLOGY SERVICES INC	1,581.65	ANNUAL HEARING EXAMS
3906	08/18/2025	08/18/2025 864	WA STATE TREASURER	3,244.39	JULY 2025 COURT REMITTANCE
3967	08/18/2025	08/18/2025 812	YAKIMA CO SOLID WASTE	8,934.61	GARBAGE DUMP SERVICES
Report Total:				85,086.37	

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 Granger and that I am authorized to authenticate and certify to said claim.

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

# PAYROLL



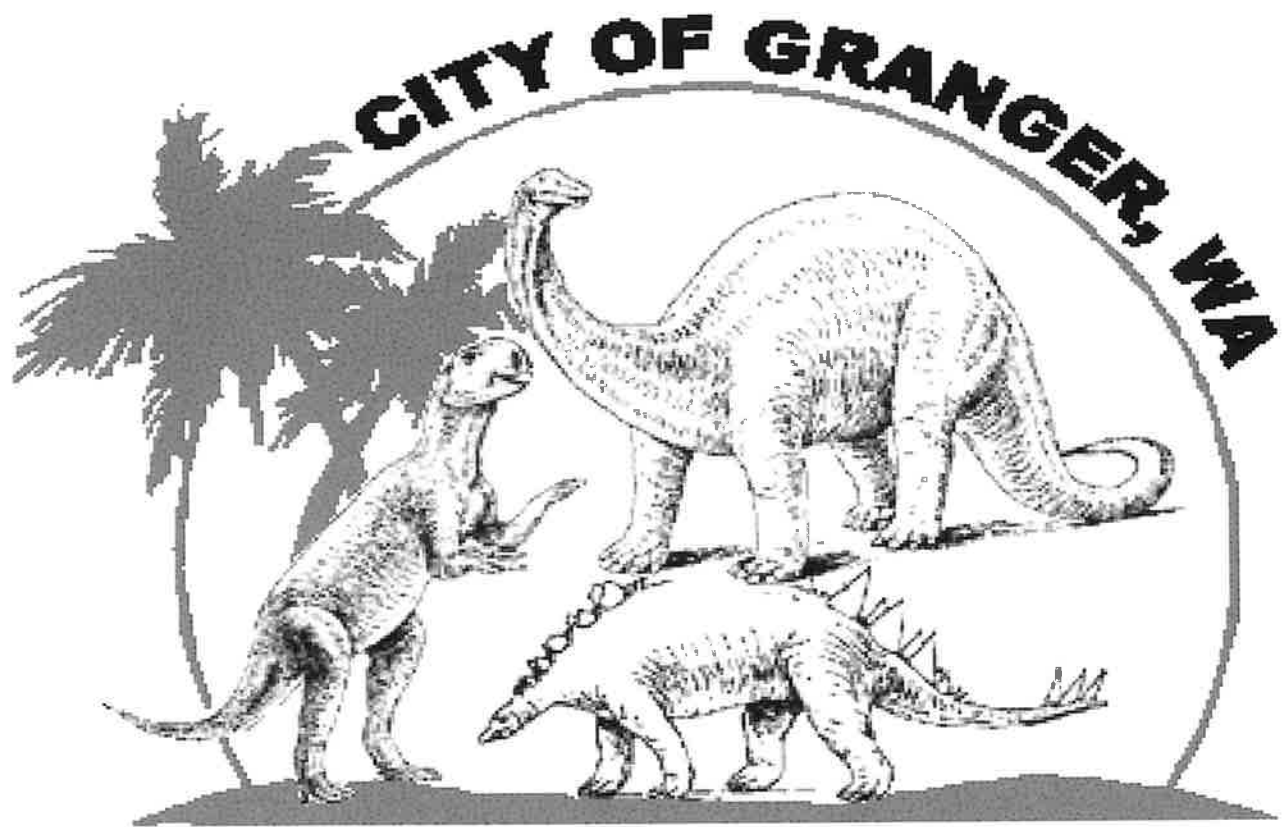
## Selected EFT Transactions

Date	Type	Account	Vendor	Amount
08/05/2025	Payroll	241	CEJA , JUAN C	3,583.20
08/05/2025	Payroll	237	CHRISTENSEN , TERRY M	2,269.58
08/05/2025	Payroll	186	GADLEY , TRAVIS J	2,319.72
08/05/2025	Payroll	1128	GARCIA , ROSA	1,933.85
08/05/2025	Payroll	1121	HEITZMAN , DANNY R	2,463.21
08/05/2025	Payroll	1360	ISIORDIA, DIEGO	1,995.02
08/05/2025	Payroll	1359	JIMENEZ, ALEJANDRO J	2,161.69
08/05/2025	Payroll	1387	JOHNSON, NICOLAUS D	2,352.27
08/05/2025	Payroll	1340	KETCHUM, CARSON T	2,112.24
08/05/2025	Payroll	259	MARKS , DAVID L	3,210.80
08/05/2025	Payroll	1160	MARQUEZ , BRANDON S	2,321.62
08/05/2025	Payroll	1289	MCGUIRE, PATRICK	3,873.47
08/05/2025	Payroll	261	OSWALT , SCOTT R	2,811.01
08/05/2025	Payroll	230	REYES , FANTASIA	2,597.79
08/05/2025	Payroll	243	REYES , MIRANDA M	1,679.70
08/05/2025	Payroll	185	RHODE , GRANT M	2,382.23
08/05/2025	Payroll	1008	RODRIGUEZ , GIOVANNI M	2,400.74
08/05/2025	Payroll	137	RODRIGUEZ , ROBERT	1,989.46
08/05/2025	Payroll	1343	SANTOS, ORLANDO	2,128.81
08/05/2025	Payroll	229	SIDES , HEATHER M	2,127.94
08/05/2025	Payroll	916	TIJERINA , FRANCISCO M	2,583.90
08/05/2025	Payroll	1344	TOBIA, BRANDON J	2,427.93
08/05/2025	Payroll	234	BAUER , BRYAN P	147.76
08/05/2025	Payroll	858	BULPETT , ROBERT W	449.45
08/05/2025	Payroll	264	BUSTAMANTE , ISRAEL	181.81
08/05/2025	Payroll	1356	CARLISLE, EMMYLOU M	277.05
08/05/2025	Payroll	167	CARTER , TERRY L	444.86
08/05/2025	Payroll	199	CRIST , DUSTIN L	55.41
08/05/2025	Payroll	859	FAHSHOLTZ , DIANA J	109.29
08/05/2025	Payroll	256	GONZALEZ , HILDA	911.12
08/05/2025	Payroll	214	LUNNING , TODD J	188.17
08/05/2025	Payroll	235	LYON , MARK	224.34
08/05/2025	Payroll	1211	MONTES, JUDI	181.81
08/05/2025	Payroll	262	MUNOZ , SUSIE A	181.81
08/05/2025	Payroll	1218	REYES, ALFREDO	136.35
08/05/2025	Payroll	213	ROBILLARD , KEN L	134.70
08/05/2025	Payroll	168	SHIPMAN , KENNETH W	203.17
08/05/2025	Payroll	263	STONEMETZ , RYAN D	181.81
08/05/2025	Payroll	150	THEOBALD , LEE T	147.76

**57,882.85**

<b>Vendor</b>	<b>Amount</b>
8/5/2025 Aflac	\$ 328.64
8/5/2025 941s	\$ 19,586.78
8/5/2025 DRS	\$ 18,173.08
8/5/2025 NW Admin	\$ 37,885.50
8/5/2025 Union Dues	\$ 1,813.00
8/5/2025 Pension	\$ 13,401.11
 Total	 \$ 91,188.11



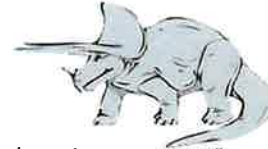


*"where dinosaurs roam"™*


**CITY HALL**

**CITY OF GRANGER  
WORKSHOP & COUNCIL**

City of Granger



"where dinosaur roam"

<b>SUBJECT:</b>  Tri-Valley Construction, Inc. Retainage Payment for Main Street Phase 1  <b>EXHIBITS:</b>	AGENDA OF August 18, 2025
	Bill No.
	
Expenditure Required	Amount Budgeted

**SUMMARY STATEMENT:**

**RECOMMENDED MOTION:**

*Motion to approve the retainage payment of \$49,052.06 to Tri Valley Construction, Inc. for Main Street Phase 1 project.*



STATE OF WASHINGTON  
DEPARTMENT OF REVENUE

TRI-VALLEY CONSTRUCTION, INC.  
1008 N 1ST ST  
YAKIMA WA 98901-1902

May 22, 2025  
Letter ID: L0030598558  
UBI: 600-580-150  
Account ID: 600-580-150  
Account Type: Excise Tax  
Audit ID: A196318  
Audit Period: 05/01/23 - 09/30/24

We hereby certify that taxes, increases and penalties due or to become due from the contractor listed below under Chapter 180, Laws of 1935, as amended, with respect to the following public works contract:

TRI-VALLEY CONSTRUCTION, INC.

Public Agency: TOWN OF GRANGER

Project Name: City of Granger - Main Street Phase 1

Contract Number: 22046C

Description of Work: Reconstruct 600 LF of roadway on Main Street & other work.

has been paid in full, or is in the Department's opinion readily collectible without recourse to the state's lien on the retained percentage.

This certificate is issued pursuant to the provision of Chapter 60.28 Revised Code of Washington for the sole purpose of informing the state, county, or municipal officer charged with the duty of disbursing or authorizing the payment of public funds to said contractor that the Department of Revenue hereby releases the state's lien on the retained percentage provided by this Chapter for excise taxes due from said contractor.

This certificate does not release said contractor from liability for additional tax that may be later determined to be due with respect to the above-mentioned contract or other activities.

Dated May 22, 2025 at Olympia, Washington,

State of Washington  
Department of Revenue

*Robbie Van Horn*

Certifying Officer

**CONSTRUCTION PROGRESS ESTIMATE**
**Main Street Phase 1**

City of Granger

102 Main St.

Granger WA 98932

TO: Tri-Valley Construction, Inc.

1008 N. 1st Street

Yakima, WA 98901

HLA PROJECT NO.: 22046C

TIB PROJECT NO.: 6-E-940(005)-1

PROGRESS ESTIMATE NO.: 5 &amp; Final

FROM: Feb. 01, 2024

TO: Jun. 30, 2024



BID ITEM NO.	SCH. OF WORK	DESCRIPTION	UNIT	CONTRACT TOTAL (Contract + COs)			TOTAL WORK TO DATE		PREVIOUS PAID		AMOUNT DUE NOW (Total - Previous)		PERCENT CONTRACT COMPLETE
				QTY	UNIT PRICE	COST	QTY	COST	QTY	COST	QTY	COST	
28	B	Minor Change	FA	1	\$ 5,000.00	\$ 5,000.00	0	\$ -	0	\$ -	0	\$ -	0%
29	B	Mobilization	LS	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00	1	\$ 1,000.00	0	\$ -	100%
30	B	Project Temporary Traffic Control	LS	1	\$ 10,560.00	\$ 10,560.00	1	\$ 10,560.00	1	\$ 10,560.00	0	\$ -	100%
31	B	Illumination System, Poles and Lights	LS	1	\$ 72,223.50	\$ 72,223.50	1	\$ 72,223.50	1	\$ 72,223.50	0	\$ -	100%
32	CO1	Bench	EA	2	\$ 1,900.00	\$ 3,800.00	2	\$ 3,800.00	2	\$ 3,800.00	0	\$ -	100%

SCHEDULE A - TOTAL

\$ 951,900.93

\$ 893,457.70

\$ 881,823.42

\$ 11,634.28

94%

SCHEDULE B - TOTAL

\$ 88,783.50

\$ 83,783.50

\$ 83,783.50

\$ -

94%

SCHEDULE CO1 - TOTAL

\$ 3,800.00

\$ 3,800.00

\$ 3,800.00

\$ -

100%

Project Total (No Sales Tax)

\$ 1,044,484.43

\$ 981,041.20

\$ 969,406.92

\$ 11,634.28

94%

Additional Surveying

\$ (1,041.03)

\$ (1,041.03)

\$ -

Retainage Withheld 5%

\$ (49,052.06)

\$ (48,470.35)

\$ (581.71)

Plus Materials on Hand

\$ -

\$ -

\$ -

Amount Due Progress Estimate No. 5 &amp; Final

\$ 930,948.11

\$ 919,895.54

\$ 11,052.57

I hereby certify that the foregoing is a true and correct statement of the work performed under this contract.


 Digitally signed by Stephen S. Hazzard, PE  
 DN: C=US, E=shazzard@hlacivil.com,  
 O=HLA Engineering and Land Surveying,  
 Inc., CN=Stephen S. Hazzard, PE  
 Date: 2024.07.11 06:55:41-07'00'

Stephen S. Hazzard, PE

I hereby accept the Final Progress Estimate and Final Contract Voucher Certification, in accordance with Section 1-09.9 of the WSDOT Standard Specifications.




Tri-Valley Construction, Inc.

**CITY OF GRANGER  
WORKSHOP & COUNCIL**

City of Granger



"where dinosaur roam"

<b>SUBJECT:</b> HLA Task Order 2024-01 Amendment #1  <b>EXHIBITS:</b>	AGENDA OF August 18, 2025
	Bill No.
	
Expenditure Required	Amount Budgeted

**SUMMARY STATEMENT:**  
Project 24045E -3rd Street & SR 223

**RECOMMENDED MOTION:**  
*Motion to approve HLA Task Order 2024-1 Amendment #1 for Project No. 24045E*



## TRANSMITTAL

**Date:** July 22, 2025

**Project No.:** 24045E

**To:** City of Granger  
P.O. Box 1100  
Granger, WA 98932

**Attention:** Frank Tijerina  
Public Works Director

**From:** Stephen S. Hazzard, PE

**Re:** 3rd Street and SR 223 Roundabout Improvements  
Task Order No. 2024-01  
Amendment No. 1

---

**We are sending you the following items:**

Two (2) Original Task Order Amendments

---

**Comment:**

Frank,

Upon review and approval, please have the Mayor sign the attached Task Order Amendments for the 3rd Street and SR 223 Roundabout Improvements project. Upon execution, please keep one copy of the Amendment for your records and return the other to our office.

We very much appreciate the opportunity to work for the City of Granger. If you have any questions or need additional information, please contact me at (509) 966-7000 or [shazzard@hlacivil.com](mailto:shazzard@hlacivil.com).

Thank you.

Copy to: \_\_\_\_\_ Signed: 

**AMENDMENT NO. 1**

**TASK ORDER NO. 2024-01**

REGARDING GENERAL AGREEMENT BETWEEN CITY OF GRANGER

AND

HLA ENGINEERING AND LAND SURVEYING, INC. (HLA)

**PROJECT DESCRIPTION:**

**3rd Street and SR 223 Roundabout Improvements**  
**HLA Project No. 24045E**

The City of Granger (CITY) has received funding from the Washington State Department of Transportation (WSDOT) Pedestrian and Bicycle Program (PBP) in the amount of \$3,226,300. Funding is for the design and construction of a new roundabout, sidewalk, and pathway necessary to improve vehicular and pedestrian safety.

**REASON FOR AMENDMENT NO. 1**

Amendment No. 1 is for the subconsultant services to perform geotechnical efforts, including surface and subsurface investigation and evaluation of the soil and groundwater conditions for the project. Geotechnical services include completion and delivery of a Geotechnical Investigation Report for use in preparing WSDOT design reports required for the preparation of plans and specifications for the project. This amendment also covers the fees for traffic control during geotechnical investigations.

**SCOPE OF SERVICES:**

Revisions to the Scope of Services due to Amendment No. 1 include adding the following:

**1.0 Design Engineering**

- 1.25 Contract and coordinate with subconsultants for the completion of required geotechnical work and necessary traffic control to complete geotechnical field work.

**TIME OF PERFORMANCE:**

There are no revisions to the Time of Performance due to Amendment No. 1.

**FEE FOR SERVICES:**

Revisions to the Fee for Services due to Amendment No. 1 are as follows.

**1.0 Design Engineering**

The Fee for Services included in Amendment No. 1 is \$46,000 for design engineering. This increases the total lump sum amount to \$430,400 (Original amount of \$384,400 plus \$46,000 for Amendment No. 1).

Signatures are on the following page.

**Proposed:**



HLA Engineering and Land Surveying, Inc.  
Michael T. Battle, PE, President

7/22/2025  
Date

**Approved:**

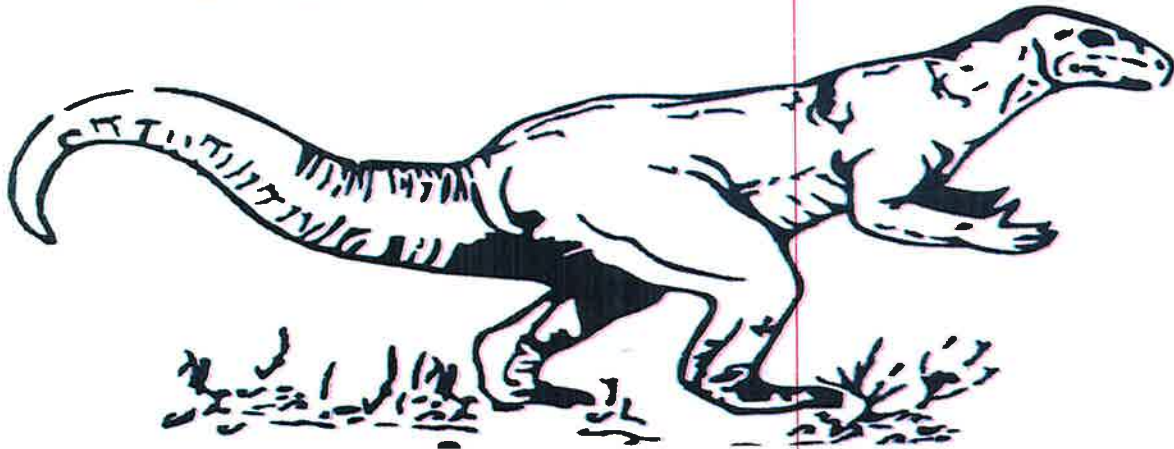
\_\_\_\_\_  
City of Granger  
Hilda Gonzalez, Mayor

\_\_\_\_\_  
Date



# GRANGER

## Public Works



*"where dinosaurs roam"*

**CITY OF GRANGER  
WORKSHOP & COUNCIL**

City of Granger



"where dinosaur roam"

<b>SUBJECT:</b>  Expenditure Request- Intergrated Underwater Services     <b>EXHIBITS:</b>	AGENDA OF August 18, 2025
	Bill No.
Expenditure Required	Amount Budgeted
\$8,981.28	

**SUMMARY STATEMENT:**

**RECOMMENDED MOTION:**

*Mottion to approve the expenditure request in the amount of 8,981.28 for inspection and cleaning of the resevoirs.*



## CITY OF GRANGER

### Request for Expenditures

Fiscal Year: 2025 Date: August 18, 2025

Department: Public Works

Total Cost: \$8,981.28

City Clerk  
{ } Approved  
[ ] Denied

Mayor  
{ } Approved  
[ ] Denied

City Council  
{ } Approved  
[ ] Denied

[ ] Does not exceed the \$2,500 threshold amount for Council Approval

Vendor Name: Intergrated Underwater Services Phone: 360-210-5290

Address: 7074 Portal Way #110 Email: \_\_\_\_\_

Fernadale, WA 98248 Website: \_\_\_\_\_

Description: \_\_\_\_\_ Justification: \_\_\_\_\_

Resovoirs inspection and cleaning services Maintenance/Cleaning

Attach supporting expense documentation

	Fund(s)	Bars Code(s)	Amount(s)
Source of Funds:		534.80.41.000	\$2,993.76
(Where would the funds come		534.80.41.002	\$ 2,993.76
from for this expenditure)		534.80.48.000	\$ 2,993.76
Notes:			



CUSTOMER		INTEGRATED UNDERWATER SERVICES LLC	
Name	City of Granger	Name	IUS
Contact	Fantasia Reyes	Contact	Theresa Griffin
Address	102 Main St.	Address	7074 Portal Way #110
City, State, Zip	Granger, WA. 98932	City, State, Zip	Ferndale, WA. 98248
Telephone	(509) 854-1725	Telephone	(360) 210-5290
Email	fantasia.reyes@grangerwa.org	Email	theresa@iusdiving.com
PROJECT INFORMATION		ESTIMATE	
Name	<b>500K &amp; 200K Concrete Reservoirs Inspection and Cleaning</b>	Number	2382
Location	Granger, WA.	Date	3/4/2025
SUMMARY			
<p>Integrated Underwater Services LLC, is pleased to provide the following <b>estimate</b> for ROV services in Granger, WA. Two-person ROV team consists of a Pilot Supervisor and Pilot.</p> <p>IUS's General Terms and Conditions of Service are incorporated herein by this reference. Pricing is valid for 30 days.</p> <p>Thank you for the opportunity and please don't hesitate to contact me with any questions. To authorize the performance of this proposal, please execute the "Proposal Acceptance" below.</p> <p>Sincerely,</p> <p>Theresa Griffin, Sales Executive</p>			
SCOPE OF WORK			
Internal inspection and silt removal of 500K & 200K concrete reservoirs via ROV.			
PRICE SCHEDULE			
Item			
Mobilization (round trip)	\$550		
Inspection of 500K Reservoir	\$2,933		
Silt Removal from 500K Reservoir	\$950		
Inspection of 200K Reservoir	\$2,933		
Silt Removal from 200K Reservoir	\$950		
Subtotal	\$8,316		
Tax (8%)	\$665.28		

7074 Portal Way #110 • Ferndale, WA 98248 • WWW.IUSDIVING.COM (360) 708-2156





**ESTIMATED TOTAL \$8,981.28**

**INCLUDED LABOR/MATERIALS/EQUIPMENT**

Price includes:

ROV inspection package & ROV cleaning package, full service report, color video and still photos in digital format

**ASSUMPTIONS & EXCLUSIONS**

- Billing is port to port at our Ferndale, WA. facility
- Pricing is based on standard 10-hour weekday shifts (0800-1800, Monday to Friday)
- Premium time applies after 12 hours on standard shifts, Sundays and Holidays
- Silt removal deeper than 3" subject to additional hourly charge of \$450
- Additional services or equipment requested will be billed at current IUS tariff rates
- Additional third party items requested to be billed at cost + 20%
- Any permits required are to be provided by customer
- Discharge silt capture and disposal will be a site-specific additional charge.

**PROPOSAL ACCEPTANCE**

**CUSTOMER:**

The above prices and conditions are satisfactory and are hereby accepted. Integrated Underwater Services LLC is authorized to perform the work as proposed. The person signing below is doing so as a duly authorized Representative of Customer.

Signature: \_\_\_\_\_ Name: \_\_\_\_\_  
Date: \_\_\_\_\_ Title: \_\_\_\_\_  
PO Number \_\_\_\_\_

This proposal when executed represents a legal and binding Contract.

Contractor's license number: INTEGUS798C2



7074 Portal Way #110 • Ferndale, WA 98248 • WWW.IUSDIVING.COM (360) 708-2156





## General Terms and Conditions

1. **Performance.** IUS will perform the work identified on the face page of this agreement identified within Scope of Work ("Services") at the general direction and supervision of Client and in conformance with applicable local, state, federal and industry standards. Unless otherwise expressly indicated on the face page of this agreement, the Services do not include any design, engineering, or similar technical services, and to the extent of such services are needed in connection with the project, it shall be the responsibility of the Client and provided by Client or third parties engaged by Client.
2. **WARRANTIES.** IUS MAKES NO (AND EXPRESSLY DISCLAIMS ANY) GUARANTEES, REPRESENTATIONS OR WARRANTIES AS TO THE PERFORMANCE OR SUITABILITY OF THE SERVICES AND ANY ASSOCIATED PERSONNEL, LABOR, EQUIPMENT, OR MATERIALS PERFORMED OR PROVIDED, INCLUDING BUT NOT LIMITED TO, ANY WARRANTIES OR REPRESENTATIONS AS TO COMPLETION TIMES OR OF RATES OF PROGRESS OF THE SERVICES, OR ANY WARRANTY OF SEAWORTHINESS, MERCHANTABILITY, OR SUITABILITY FOR ANY PARTICULAR USE OR PURPOSE.
3. **Payment.** Unless otherwise expressly provided on the face page of this agreement, any payment Client owes IUS shall be deemed earned as such services are performed, with payment to be made, without offset or deduction, net thirty (30) days after receipt of IUS's invoice. Late payments shall earn interest at the rate of 5% per month, or the maximum amount permitted by law, whichever is less. Client shall be responsible for and shall reimburse IUS for any and all costs and expenses (including attorney's fees) incurred by IUS for collections of payments overdue. A 3.5% surcharge will be added to all credit card payments.
4. **Maritime Lien.** IUS shall have a maritime lien against the Vessel or vessels, for all amounts due hereunder, which lien may be exercised even after delivery or surrender of the Vessel or vessels by IUS but will be deemed extinguished upon full payment.
5. **Additional Charges.** Any changes requested by Client in the Services at any time shall be compensated by Client at the rates provided by IUS on the face page of this agreement or in accordance with IUS's applicable commercial tariff then in effect. Client understands IUS may not have had an opportunity to inspect conditions relating to the Services so unknown or unanticipated conditions, changes in laws or required standards or directions by federal or state agencies shall be considered a change requested by Client. In the event IUS's performance is suspended or delayed by Client, government personnel, weather or any other reason beyond IUS's control, IUS shall be paid at the rates identified on the face page of this agreement or in accordance with IUS's applicable commercial tariff then in effect for personnel and equipment that is required to standby, including any subcontractor costs, for demobilization and mobilization costs, and other costs incurred as a result of such suspension or delay.
6. **Suspension or Termination by IUS.** IUS may suspend or terminate this agreement at any time in the event Client fails to timely pay amounts due, breach by Client of any provision within this agreement, and failure of Client to provide reasonable assurance of the ability to pay for the Services. Client shall be responsible for any and all charges incurred as a result of demobilization following such termination or suspension, in addition to charges for Services performed up until the date of termination.
7. **Force Majeure.** IUS shall not be deemed in default of this agreement or any duty hereunder to the extent that any delay of or failure to commence or complete performance of its obligations, without regard to fault, from any cause beyond its reasonable control, including, but not limited to, acts of God, mechanical breakdown, acts of any governmental body, acts or delays of other subcontractors or supplies, fire, flood, severe weather, and labor disputes.
8. **Indemnity.** To the fullest extent permitted by law, Client shall indemnify, hold harmless, and defend IUS and its subcontractors (of any tier) and their respective officers, employees, and agents from and against any and all claims, loss, risk, damage, demand, suit, judgment, and attorneys' fees and other kind of expense arising from, resulting from, or any manner directly or indirectly related to the Services, except to the extent as caused by IUS's sole or gross negligence or willful misconduct. **IN FURTHERANCE OF THE FOREGOING, CLIENT WAIVES ANY EXCLUSIVITY AFFORDED TO IT UNDER WORKERS COMPENSATION OR SIMILAR LAW, INCLUDING AS APPLICABLE INDUSTRIAL INSURANCE TITLE 51 RCW.**
9. **Consequential Damages.** Neither party shall be responsible for any consequential or special damages whatsoever (including but not limited to, business interruption, extra expense, loss of use of any property, or delay) arising out of or relating to the Services, the project, and/or this agreement, howsoever caused and regardless of whether the same results from the negligence of a party, or otherwise and even if the possibility of such was or could have been foreseeable.
10. **Insurance.** Client and IUS shall procure and maintain insurance covering their environmental liabilities, operations and indemnity obligations owed herein. Each party shall cause all of its insurers to waive subrogation in favor of the non-procuring party and with the exception of worker compensation/employers liability, shall cause its insurers to name the non-procuring party as additional insured thereunder with respect to each party's operations and the extent of the liabilities allocated within this agreement.
11. **Counterparts and Facsimile Signatures.** This agreement may be executed in two or more counterparts, each of which will be deemed an original and all of which together will constitute the same agreement. Facsimile or email signatures and/or acknowledgement and acceptance shall be considered valid.
12. **Severability.** The partial or complete invalidity of any one or more provisions of this agreement shall not affect the validity or continuing force and effect of any other provision. If any provision is invalid, in whole or in part, the balance of the provisions shall be considered reformed to reflect the intent of the parties to the greatest extent possible consistent with the law.
13. **Law/Venue.** The interpretation and performance of this agreement shall be governed by the United States general maritime rules of law and if there is no applicable general maritime rule of law, then the laws of the state in which the Services are being performed shall apply. Both parties submit to exclusive personal jurisdiction to the U.S. District Court located in Seattle, Washington. With further respect to any litigation arising hereunder, the substantially prevailing party shall be entitled to its legal fees and costs.

7074 Portal Way #110 • Ferndale, WA 98248 • WWW.IUSDIVING.COM (360) 708-2156



**CITY OF GRANGER  
WORKSHOP**

City of Granger



"where dinosaur roam"

<b>SUBJECT:</b>  New Garbage Truck Information Used Garbage Truck Information Trade In Current Garbage Truck Information  <b>EXHIBITS:</b>	AGENDA OF
	August 18, 2025
	Bill No.

**SUMMARY STATEMENT:**

The following information is only for discussion and if there is any other information that you would like us to retrieve this will be the time to ask for it if we havent provided it already, we will get more information if needed and bring that back to council.

**RECOMMENDED MOTION:**

*No motion only for your information.*



2395 NW Eleven Mile Ave  
Gresham, OR 97030  
(503) 491-3393 (Office)

OPPORTUNITY NAME	PURCHASE AGREEMENT DATE	EXPIRATION	EST. DELIVERY UPON ORDER RECEIPT	FOB POINT	TERMS
Granger, WA - New ASL Garbage Truck	07-31-2025	08-28-2025	08-28-2025	Granger, WA	Due on Receipt

#### CUSTOMER INFORMATION:

Salesperson: Jim Brennan  
 Customer: City of Granger Contact: Hilda Gonzalez  
 Address: PO Box 1100, Granger, WA 98932  
 Phone: (509)854-1725 Cell Phone: (509)831-2825 Email Address: hilda.gonzalez@grangerwa.org

#### EQUIPMENT DESCRIPTION

INV Number	Year	Make	Model
INV-00003011	2025	Heil	DP Python

#### SPECS

2025 Peterbilt 520 chassis Right Hand Only Drive Dual Sit with Heil 28 yd Python ASL Body  
 PX9 Engine 4500 Allison transmission VIN# 759078  
 Heil Sourcewell # 091219

#### Trade In Information

Trade In Year	Trade In Make	Trade In Model	Trade In Amount

Add Ons Price each	Misc Charge Details
\$0.00	

#### TERMS OF SALE:

Purchase Price Each:	\$427,522.00
Purchase Quantity:	1
Total	\$427,522.00
Add Ons Total	\$0.00
Less Trade in value(s):	
Sales Tax: Applicable sales taxes will be applied to final invoice.	TBD
Federal Excise Tax 12% each	
Federal Excise Tax Total	\$0.00
Title, Registration, and Dealer Fees total	\$0.00
Freight Each:	\$7,700.00
Total Freight:	\$7,700.00



Total Amount Due:

**\*\*If a deposit is required, a deposit invoice  
will follow. \*\***

**\$435,222.00**

**TERMS AND CONDITIONS:**

**1. Customer's responsibilities.** Customer agrees to pay Enviro-Clean Equipment (EnviroClean) all charges required by law to be collected, including without limitation all tag, title, license, and all federal, state, and local taxes. Although EnviroClean has used its best efforts to accurately state the amounts due under this Agreement, Customer remains liable for any additional amounts which may be assessed by law against EnviroClean. Unpaid or past due balances will be assessed a 1.5% per month interest charge, (18% per annum).

**2. Deposit.** Should EnviroClean fail to accept this offer or be unable to deliver the vehicle as promised, the Customer's sole remedy against EnviroClean shall be a return of the deposit as liquidated damages. Should Customer fail to take delivery of the vehicle for any reason or otherwise breach this agreement, EnviroClean may elect to retain the deposit, and sue for any actual damages incurred by EnviroClean for work done, costs incurred, and for any incidental or consequential damages caused by Customer's breach.

**3. Warranties.** All used vehicles are sold "AS IS, WITHOUT WARRANTY", either express or implied. EnviroClean SPECIFICALLY DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ALL OTHER REPRESENTATIONS TO THE CUSTOMER NOT EXPRESSLY SET FORTH IN THIS AGREEMENT. No other person is authorized to make any representations or warranties on behalf of EnviroClean, unless made or assumed in writing by EnviroClean.

**4. Limitation of Liability.** Customer shall have the right to fully inspect the vehicle at the time of delivery. Acceptance of the vehicle constitutes Customer's waiver of all claims against EnviroClean for all actual, incidental or consequential damages, including without limitation: a) loss, damage or delays for any reason; b) failure to supply any property ordered hereunder unless EnviroClean receives notification of such failure within one week of delivery; c) loss of use, loss of time, lost profits or income; d) changes in design, materials or specifications explicitly specified by the Customer; e) modifications to the vehicle that the Customer specifies to be performed by others; and f) defects in design, materials or workmanship unless EnviroClean receives notification of such defects within one week of delivery.

Customer shall defend, indemnify and hold harmless EnviroClean and its subsidiaries and affiliated companies, their officers, agents and employees against all loss, liability and expense, including reasonable attorney's fees, by reason of bodily injury including death, and property damage, sustained by any person or persons including but not limited to the officers, agents and employees of Customer, as a result of the Customer's maintenance, use, operation, servicing, transportation, defect in or failure of the vehicle, whether such bodily injury, death or property damage is due or claimed to be due in whole or in part, to any neglect, default, defect, fault, failure, act or omission, by or on behalf of EnviroClean, its officers, agents and employees or any other person, including but not limited to any claims of strict liability in tort, breach of warranty, and/or negligence.

**5. Modifications by Others.** Customer acknowledges that any requested modifications to the vehicle that the Customer specifies to be performed by others are Customer's sole responsibility, and Customer shall reimburse EnviroClean for the cost of such modifications, regardless of whether Customer takes delivery of the vehicle. EnviroClean is not liable for any defects in design, materials or workmanship, or any errors or omissions by such third parties.

**6. Miscellaneous.** Risk of loss shall pass to the Customer upon acceptance of delivery of the vehicle. A facsimile of this agreement shall have the same legal effect as an original hereof. Venue for any actions involving this agreement, including counterclaims, crossclaims or third-party claims shall be exclusively in Multnomah County, Oregon, and this agreement shall be construed under the laws of the State of Oregon. This agreement may not be assigned by Customer. This agreement expresses the entire agreement of the parties. If any part hereof is contrary to, prohibited by or deemed invalid under applicable laws or regulations of any jurisdiction, such provision shall be inapplicable and deemed omitted but shall not invalidate the remaining provisions hereof. In the event that EnviroClean is required to employ an attorney to enforce any of the terms of this agreement, Customer shall be liable for all reasonable attorney's fees and costs, regardless of whether suit is instituted, through and including all trials, appeals and bankruptcy proceedings.

**I HAVE READ AND UNDERSTAND THE ABOVE TERMS AND CONDITIONS.**

**CUSTOMER:**

**EnviroClean REPRESENTATIVE:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature  
Print Name  
Customer PO Number  
Date

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature  
Print Name  
Date  
Contact Email  
Contact Cell

Enviro-Clean Equipment  
2395 NW Eleven Mile Ave  
Gresham, OR 97030  
(503) 491-3393 (Office)

# DuraPack Python

**Durable. Fast. Smooth.**

The DuraPack® Python® automated side loader combines two proven products in one high-performance package. The DuraPack body, which is famous for its toughness and productivity, and the patented Python automated arm, which is one of the fastest, smoothest, and longest-lasting lift arm.

With one of the fastest lift cycle times in the refuse industry, the DuraPack Python will save time on route that can equate to fiscal savings of more than \$15,000 per truck every year! The Python lift arm has an eight-second lift cycle that can save up to four seconds per stop, and up to one hour per day when compared to the competition. The DuraPack bodies' follower panel enables continuous dumping during the pack cycle to prevent the operator from having to wait on the packer panel to finish the pack cycle before dumping another cart. The twin-packing cylinders also deliver outstanding payloads and can collect more homes with fewer trips to the disposal site.

Able to lift up to 800 pounds, the Python lift arm features cushioned cylinders for action that's as smooth as a snake, saving wear and tear on the lift arm and the chassis. The unique Python lift geometry also prevents spillage and enables the arm to consistently return carts with the lids closed.

The DuraPack Python features the Heil® DuraPack body, which includes a fully welded, interlaced subframe. With formed channels for extra strength, high tensile strength steel to maximize performance at a minimum weight, and full welding for superior resistance to corrosion and cracking, the DuraPack Python is a sturdy package with the stamina to absorb years of tough hauling.

We back all Heil units with a worldwide network of knowledgeable dealers and service centers, as well as the industry's first dedicated manufacturer-based training facility and mobile training centers, to help you keep your DuraPack Python operating at its peak. Add to that the Heil brand's century-old heritage of commitment to robust quality and customer satisfaction, and you can feel certain that when you choose a DuraPack Python you are getting the most productive and durable refuse collection vehicle available.



#### **Add 3rd Eye Digital Packages**

Connect for service verification, body/chassis data, fuel tax reporting, and route management. Includes factory installed 3rd Eye Mobile, with the ability to connect up to six 3rd Eye® cameras with 1080p (FHD) resolution and 30FPS.



#### **Add 3rd Eye IRIS Collision Warning Radar**

3rd Eye family of IRIS Collision Warning Radar protects both your drivers, your assets, and those in close proximity to your vehicle, using existing 3rd Eye® Mobile camera cables.



#### **Add CNrG Tailgate**

The lower profile, fully integrated CNrG® tailgate fuel delivery system will revolutionize the way you use CNG garbage trucks.



#### **Add Integrated Lift Camera & Light**

This integrated package provides the operator an exceptional view of the lift and surrounding environment.

## **The Heil DuraPack Python**

**Design, performance and reliability that works for YOU.**





# Smarter By Design, With Loyalty Built In

The DuraPack Python was specifically designed to maximize your efficiency on daily collection routes.

## DuraPack Python

### + OPTIMIZED BODY WEIGHT

The DuraPack Python is brilliantly designed to have an optimized weight, without sacrificing strength and durability. The result is a perfect combination of dependability and increased payload. Greater route productivity delivers the lowest Total Cost of Collection (TCC).

### + HIGH COMPACTION BODY

High tensile strength steel withstands the exceptional forces of the compaction cycle, ensuring maximum payloads, and fewer trips to the disposal site.

### + EXCEPTIONAL REACH AND LIFT

The patented automated Python arm can reach up to nine feet to go where other automated arms cannot. Able to lift up to up to 800 pounds, the Python arm features cushioned cylinders for smooth action, saving wear and tear on both the lift arm and the chassis. The Python arm's unique lift geometry enables the arm to consistently return carts with the lids closed.

### + ON-BOARD DIAGNOSTIC TOOLS

Quickly and easily diagnose problems away from outside hazards and weather. On-board diagnostic tools make troubleshooting a breeze.

## Reliable Automated Side Loader Performance

### + TOUGH TAILGATE

The DuraPack Python tailgate is reinforced to prevent buckling and features a 60" seal to keep liquids inside the body where they belong.

### + SHUR-LOCK TAILGATE

The Heil in-cab operated tailgate locking system not only keeps payloads secure but also enables the operator to unlock and open the tailgate to discharge the payload from the safety and comfort of the cab. Reflective indicator tags, visible from the cab's mirrors, confirm when the tailgate is sealed.

### + REMOTE CONTROLLER WITH IN-SIGHT DISPLAY

The "brain" of our system is the rugged mobile controller. This brilliant innovation provides unbeatable intelligence and precise control. Placing the mobile controller in a protected location gives us the intelligence we need and the durability our customers demand. This results in less downtime, ease of service, and unmatched simplicity of operation.

### + DURAMOUNT DESIGN

The Heil DuraMount Design, used to mount the lift to the chassis frame, reduces the potential for bolt fatigue, and provides Service Smart bolt access for easy maintenance.

## Discover What Sets The DuraPack Python Apart



**PYTHON AUTOMATED LIFT**

With one of the fastest lift-cycle times in the refuse industry, the DuraPack Python will save time on route that can equate to fiscal savings of more than \$15,000 per truck every year! The Python lift arm's nine-foot reach can slither between cars and other obstacles, making even the most difficult pick-ups possible.



**JOYSTICK CAB CONTROLS**

Reliable, ergonomic joystick controls deliver smoother performance and enhanced usability. With the Auto-Lift system, the operator can reach, grab, lift, dump, and return the arm to the stowed position using only the joystick and 2 buttons.



**SUPERIOR GRABBER GEARS**

Made from specially formulated high-strength alloy steel, the Python lift arm's superior hardened grabber gears virtually eliminate gear wear. The gears are splined to the grabber shafts and can be cycled up to 1,000,000 times with little evidence of wear.



**DURABILITY AND LONGEVITY**

Our exclusive, fully welded, interlaced subframe provides exceptional longevity, while resisting abrasion, corrosion, and salt damage. The body is constructed of 7-8 ga. high tensile strength steel, while the hopper features 1/4" thick AR400 steel on the floor, and 3/16" thick AR400 steel on the sides for superior strength and durability.

# Smarter By Design, With Loyalty Built In

The DuraPack Python was specifically designed to maximize your efficiency on daily collection routes.

Performance Specifications	
Lift Capacity	Up to 800 lbs.
Lift Cycle Time*	8 seconds
Lift Reach	9 ft.
Compaction	Up to 900 lbs. per yd <sup>3</sup>
Working RPM	800 (operate-in-gear-at-idle)

\* Complete cycle time defined as grip, dump, return and release

Cylinder Specifications			
Body Cylinders	Type	Bore x Stroke	
Tailgate Raise	(2) Double acting	in.	3.0 x 35
		mm	76 x 889
Packer Panel	(2) Double acting	in	5.5 x 6.3
		mm	140 x 1,600
Packer/Ejector (Eject Model)	(2) Double Acting	in.	(26) 5.5 x 141
			(28) 5.5 x 151
			(33) 5.5 x 181
		mm	(26) 140 x 3581
			(28) 140 x 3835
			(33) 140 x 4597
Tailgate Locking	(2) Double Acting	in.	3.0 x 3.625
		mm	76 x 92
Lift Cylinders			
Reach	(1) Double Acting	in.	3.1 x 16.0
		mm	80 x 406
Grab	(1) Double Acting	in.	3.1 x 8.0
		mm	80 x 203
Lift	(1) Double Acting	in.	3.1 x 16.0
		mm	80 x 406

Hydraulic Specifications	
<b>PUMP</b>	Operate-In-Gear-At-Idle (standard)
Type	Tandem Vane
Maximum Operating Pressure	2,500 psi (17,238kPa)
Working RPM	800 RPM approx.
Flow at Working RPM	28 GPM (106 LPM) approx.
<b>OIL RESERVOIR</b>	Chassis frame mounted
Gross Capacity	50 gallons (190 liters)
Filters	Return line 3 micron, 140 micron suction strainer
<b>VALVES</b>	
Packing Control	Electric, push button operated
Tailgate	
Tailgate Locking	Air operated toggle
Body Raise	

Typical Chassis Configuration*		22 yd <sup>3</sup>	24 yd <sup>3</sup>	26 yd <sup>3</sup>	28 yd <sup>3</sup>	33 yd <sup>3</sup>
Min. GVWR		52,000	52,000	56,000	58,000	62,000
Min. GAWR	Front	18,000	18,000	18,000	18,000	18,000
	Rear	34,000	34,000	38,000	40,000	44,000
Usable CT	in.	180 ± 3	192 ± 3	180 ± 3	192 ± 3	198 ± 3
C.O.E. Wheelbase	in.	203 ± 3	215 ± 3	203 ± 3	215 ± 3	221 ± 3
Conventional Cab Wheelbase	in.	248 ± 3	260 ± 3	248 ± 3	260 ± 3	266 ± 3
Min. Platform	eject in.	250	264	250	264	294

\* Additional Requirements  
 • 425 ft.-lbs. required engine torque at pump shaft at idle.  
 • Neutral signal, brake signal, and R-stator signal dedicated for body builder use in cab.  
 • 130 amp alternator - minimum.

Body Specifications			22 yd³	24 yd³	26 yd³	28 yd³	33 yd³
Body Capacity	yd³		22	24	26	28	33
	m3		16.8	18.3	19.3	21.4	25.2
Hopper Capacity	yd³		4.7	4.7	4.7	4.7	4.7
	m3		3.6	3.6	3.6	3.6	3.6
Overall Length	in.		268	278	287	297	332
	mm		6,807	7,061	7,290	7,543	8,433
Overall Length (Tailgate Raised)	in.		345	357	345	357	395
	mm		8,763	9,068	8,763	9,068	10,033
Overall Width	in.		96	96	96	96	96
	mm		2,438	2,438	2,438	2,438	2,438
Overall Height Above Frame	body lowered	in.	103	103	103	103	103
		mm	2,616	2,616	2,616	2,616	2,616
	body raised	in.	190	190	190	190	190
		mm	4,826	4,826	4,826	4,826	4,826
	tailgate raised	in.	180	180	180	180	180
		mm	4,560	4,560	4,560	4,560	4,560
Gross Weight (Route Ready)		lbs.	16,000	16,200	16,300	16,700	18,000
		kg	7,260	7,350	7,400	7,580	8,170

All designs, specifications, and components are subject to change at the manufacturer's sole discretion at any time without notice. Data published herein is for information purposes only and shall not be construed to warrant suitability of the unit for any particular purpose, as performance may vary with the conditions encountered. The only warranty is our standard written Warranty Statement for this product at the time of shipment.

Automated Lift Specifications	
Lift Load Capacity	Up to 800 lbs.
Cycle Time	8 seconds @ idle
Reach	9'
Ground Clearance	20 in. from ground to bottom of grabber arms (based on a 42 in. chassis rail height)
Weight*	1,850 lbs. approximate
Controls	Joystick, air over hydraulic with feathering ability

\* Weight includes standard 60/90 gallon grabbers





**WE NEVER STOP WORKING FOR YOU**

# DuraPack Python

Automated Side Loader



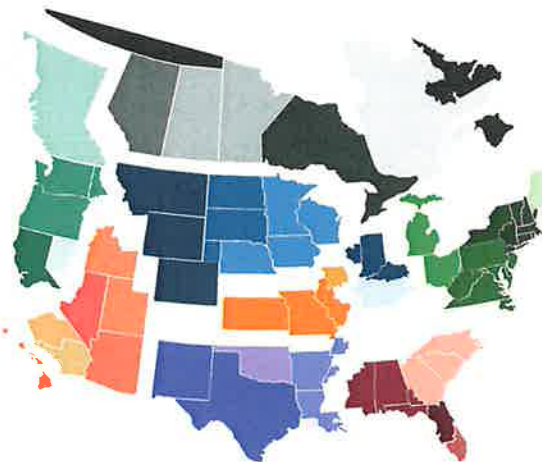
## EXPEDITE THE PURCHASE OF YOUR HEIL UNIT THROUGH SOURCEWELL

Sourcewell Cooperative Purchasing Program has awarded Heil a nationally bid contract for "Solid Waste and Recycling Collection Equipment with Related Equipment, Accessories, and Supplies." Through the Heil contract, Sourcewell members can purchase any of the Heil line of refuse and recycling equipment, including front-loading, side-loading, and rear-loading refuse collection vehicles, without having to create an RFP and send the project through a time-consuming duplicate bid process. By using the existing nationally bid contract, members can receive the products they need more quickly and cost effectively. Best of all, Sourcewell membership is free! Qualified agencies can join online via the Sourcewell purchasing website at [www.sourcewell-mn.gov](http://www.sourcewell-mn.gov). To find out more about purchasing Heil equipment via the Sourcewell contract, please contact your local Heil Dealer at [www.heil.com/dealers](http://www.heil.com/dealers).



## TRUST HEIL CERTIFIED OEM PARTS

Heil Certified OEM parts are the most reliable replacement parts for Heil refuse collection vehicles. They're made following the exact specifications and production processes on the same assembly lines as the parts originally installed on the bodies. This means that they fit perfectly every time. Heil uses only the highest-quality materials for parts that last - minimizing costly downtime. For more information on parts, contact your Heil dealer. Visit: [www.heil.com/dealers](http://www.heil.com/dealers) to find the dealer nearest you.



## RELY ON EXPERIENCED LOCAL SUPPORT

When you buy from Heil, you gain the aftermarket support of the industry's strongest network of dealers in North America. We stand behind our dealers, so you get the product support you need for the life of your products. Our dealers are also trained to help you find the best product for your particular route needs. To find the Heil dealer nearest you, visit: [www.heil.com/dealers](http://www.heil.com/dealers).



All Heil products are Connected Collections® ready. This is part of our vision, focused on helping fleet owners make better decisions, faster. For more information on ESG's Connected Collections, contact your local Heil dealer or visit us online at [www.heil.com/connected-collections](http://www.heil.com/connected-collections)

[www.heil.com](http://www.heil.com)    



## COUNT ON THE LOWEST TCC

Helping you save money is our passion, and we apply tremendous resources to advance our product and service offerings to improve the profitability of your business and provide the lowest Total Cost of Collection and the maximum return on your investment. You can be confident that choosing Heil equipment brings a long-term partnership with the industry leader.



## CONFIGURATION ASSISTANCE

Chassis layout drawings are available through your local Heil dealer. To find your dealer, visit [www.heil.com/dealers](http://www.heil.com/dealers).



**Nexteligenz®**  
Connected-Tech Training

## INDUSTRY-LEADING TRAINING

Heil has completely revamped their training programs with the addition of both the Heil Service Shack® and our four-tiered Nexteligenz® Connected-Tech Training Program. Now, customers can visit the Heil Service Shack on the Heil website to learn the latest techniques and view helpful service and training videos any time, as well as sign up for Connected-Tech courses to better train technicians on Heil Refuse Products. Ensure your shops are servicing your Heil products correctly; check out the Heil training offerings at [www.heil.com/nexteligenz](http://www.heil.com/nexteligenz).



2395 NW Eleven Mile Ave  
Gresham, OR 97030  
(503) 491-3393 (Office)

OPPORTUNITY NAME	PURCHASE AGREEMENT DATE	EXPIRATION	EST. DELIVERY UPON ORDER RECEIPT	FOB POINT	TERMS
Granger, WA - Used Garbage Truck	08-07-2025	08-29-2025	09-19-2025	Granger, WA	Due on Receipt

**CUSTOMER INFORMATION:**

Salesperson. Jim Brennan  
 Customer: City of Granger Contact: Fantasia Reyes  
 Address: PO Box 1100, Granger, WA 98932  
 Phone: (509)854-1725 Cell Phone: \_\_\_\_\_ Email Address: fantasia.reyes@grangerwa.org

**EQUIPMENT DESCRIPTION**

INV Number	Year	Make	Model
INV-00001972		Heil	Autocar ACX 28YD Side Loader

**SPECS**

Autocar ACX 28YD Side Loader  
 Cummins 12.0 ISX12 Engine  
 Allison 4500 RDS Transmission  
 79,750 Miles  
 8,700 Hours  
 Right Hand Steering Only  
 Right Hand Sit Down Seat  
 28 Yard Heil Body S/N 7S7306594  
 Truck is subject to availability

**Trade In Information**

Trade In Year	Trade In Make	Trade In Model	Trade In Amount

Add Ons Price each	Misc Charge Details

**TERMS OF SALE:**

Purchase Price Each:	\$179,300.00
Purchase Quantity:	1
Total	\$179,300.00
Add Ons Total	\$0.00
Less Trade in value(s):	
Sales Tax: Applicable sales taxes will be applied to final invoice.	TBD
Federal Excise Tax 12%	each

<b>Federal Excise Tax Total</b>		<b>\$0.00</b>
<b>Title, Registration, and Dealer Fees</b>	<b>total</b>	<b>\$0.00</b>
<b>Freight Each:</b>		<b>\$6,725.00</b>
<b>Total Freight:</b>		<b>\$6,725.00</b>
<b>Total Amount Due:</b>	<b>**If a deposit is required, a deposit invoice will follow. **</b>	<b>\$186,025.00</b>

#### TERMS AND CONDITIONS:

**1. Customer's responsibilities.** Customer agrees to pay Enviro-Clean Equipment (EnviroClean) all charges required by law to be collected, including without limitation all tag, title, license, and all federal, state, and local taxes. Although EnviroClean has used its best efforts to accurately state the amounts due under this Agreement, Customer remains liable for any additional amounts which may be assessed by law against EnviroClean. Unpaid or past due balances will be assessed a 1.5% per month interest charge, (18% per annum).

**2. Deposit.** Should EnviroClean fail to accept this offer or be unable to deliver the vehicle as promised, the Customer's sole remedy against EnviroClean shall be a return of the deposit as liquidated damages. Should Customer fail to take delivery of the vehicle for any reason or otherwise breach this agreement, EnviroClean may elect to retain the deposit, and sue for any actual damages incurred by EnviroClean for work done, costs incurred, and for any incidental or consequential damages caused by Customer's breach.

**3. Warranties.** All used vehicles are sold "AS IS, WITHOUT WARRANTY", either express or implied. EnviroClean SPECIFICALLY DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ALL OTHER REPRESENTATIONS TO THE CUSTOMER NOT EXPRESSLY SET FORTH IN THIS AGREEMENT. No other person is authorized to make any representations or warranties on behalf of EnviroClean, unless made or assumed in writing by EnviroClean.

**4. Limitation of Liability.** Customer shall have the right to fully inspect the vehicle at the time of delivery. Acceptance of the vehicle constitutes Customer's waiver of all claims against EnviroClean for all actual, incidental or consequential damages, including without limitation: a) loss, damage or delays for any reason; b) failure to supply any property ordered hereunder unless EnviroClean receives notification of such failure within one week of delivery; c) loss of use, loss of time, lost profits or income; d) changes in design, materials or specifications explicitly specified by the Customer; e) modifications to the vehicle that the Customer specifies to be performed by others; and f) defects in design, materials or workmanship unless EnviroClean receives notification of such defects within one week of delivery.

Customer shall defend, indemnify and hold harmless EnviroClean and its subsidiaries and affiliated companies, their officers, agents and employees against all loss, liability and expense, including reasonable attorney's fees, by reason of bodily injury including death, and property damage, sustained by any person or persons including but not limited to the officers, agents and employees of Customer, as a result of the Customer's maintenance, use, operation, servicing, transportation, defect in or failure of the vehicle, whether such bodily injury, death or property damage is due or claimed to be due in whole or in part, to any neglect, default, defect, fault, failure, act or omission, by or on behalf of EnviroClean, its officers, agents and employees or any other person, including but not limited to any claims of strict liability in tort, breach of warranty, and/or negligence.

**5. Modifications by Others.** Customer acknowledges that any requested modifications to the vehicle that the Customer specifies to be performed by others are Customer's sole responsibility, and Customer shall reimburse EnviroClean for the cost of such modifications, regardless of whether Customer takes delivery of the vehicle. EnviroClean is not liable for any defects in design, materials or workmanship, or any errors or omissions by such third parties.

**6. Miscellaneous.** Risk of loss shall pass to the Customer upon acceptance of delivery of the vehicle. A facsimile of this agreement shall have the same legal effect as an original hereof. Venue for any actions involving this agreement, including counterclaims, crossclaims or third-party claims shall be exclusively in Multnomah County, Oregon, and this agreement shall be construed under the laws of the State of Oregon. This agreement may not be assigned by Customer. This agreement expresses the entire agreement of the parties. If any part hereof is contrary to, prohibited by or deemed invalid under applicable laws or regulations of any jurisdiction, such provision shall be inapplicable and deemed omitted but shall not invalidate the remaining provisions hereof. In the event that EnviroClean is required to employ an attorney to enforce any of the terms of this agreement, Customer shall be liable for all reasonable attorney's fees and costs, regardless of whether suit is instituted, through and including all trials, appeals and bankruptcy proceedings.

**I HAVE READ AND UNDERSTAND THE ABOVE TERMS AND CONDITIONS.**

**CUSTOMER:**

**EnviroClean REPRESENTATIVE:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature

Print Name

Customer PO Number

Date

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature

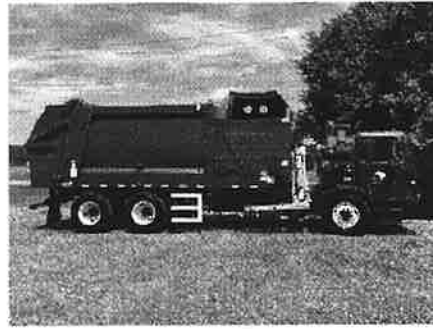
Print Name

Date

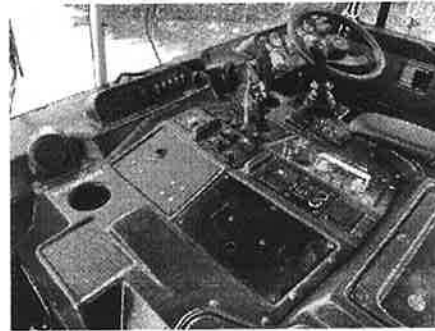
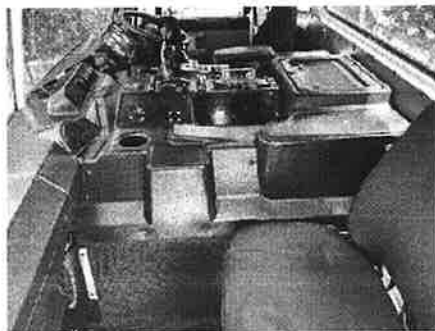
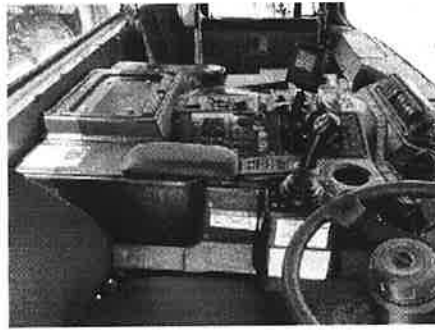
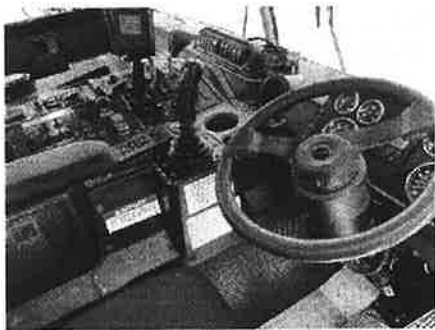
Contact Email

Contact Cell

Enviro-Clean Equipment  
2395 NW Eleven Mile Ave  
Gresham, OR 97030









August 7, 2025

Granger, WA

**Re: Tax Exempt Municipal Lease Proposal**

Dear Sir or Madam:

Lease Servicing Center, Inc. dba NCL Government Capital ("NCL") is pleased to propose to Granger, WA the following Tax Exempt Municipal Lease transaction as outlined below. Under this transaction, Granger, WA would enter into a Tax Exempt Municipal Lease agreement with NCL for the purpose of acquiring New Garbage Truck and Used Garbage Truck . This transaction is subject to formal review and approval by both the Lessor and Lessee.

<b>LESSEE:</b>	Granger, WA
<b>LESSOR:</b>	Lease Servicing Center, Inc. dba NCL Government Capital
<b>EQUIPMENT:</b>	New Garbage Truck and Used Garbage Truck
<b>EQUIPMENT COST:</b>	\$620,000.00
<b>DOWN PAYMENT / TRADE-IN:</b>	<u>\$80,000.00</u>
<b>AMOUNT FINANCED:</b>	\$540,000.00
<b>FUNDING DATE:</b>	August 22, 2025
<b>DEFERRAL DAYS:</b>	0
<b>FIRST PAYMENT DUE:</b>	August 22, 2026
<b>TERM:</b>	<b>7 Years</b>
<b>ANNUAL LEASE PAYMENTS:</b>	\$97,801.42
<b>ALTERNATIVE LEASE OPTIONS:</b>	

**BALLOON PAYMENT:** \$0.00

**PRICING:** The payments outlined above are locked, provided this proposal is accepted by the Lessee and the transaction closes/funds prior to September 7, 2025. After these days, the final payments shall be adjusted commensurately with market rates in effect at the time of funding and shall be fixed for the entire lease term.

**DOCUMENTATION FEE:** \$500 paid to Lessor at closing

**DOCUMENTATION:** Lessor shall provide all of the documentation necessary to close this transaction. This documentation shall be governed by the laws of the State of Lessee.

**TITLE / INSURANCE:** Lessee shall retain title to the equipment during the lease term. Lessor shall be granted a perfected security interest in the equipment and the Lessee shall keep the equipment free from any/all liens or encumbrances during the term. Lessee shall provide adequate loss and liability insurance coverage, naming Lessor as additional insured and loss-payee.

**TAX STATUS:** This transaction must be designated as Tax-Exempt under Section 103 of the IRS code of 1986 as amended.

**SOURCEWELL CONTRACT:** NCL has been competitively bid and awarded a contract through Sourcewell (Formerly NJPA).  
**#092424-NCL** NCL's Sourcewell Contract # is 092424-NCL.

We appreciate this opportunity to offer an NCL Financing Solution. Please do not hesitate to contact me if you have any questions at (320) 763-7600. Acceptance of this proposal is required prior to credit underwriting by NCL. Upon acceptance of this proposal, please scan and e-mail to my attention. Thank you again.

Sincerely,

Jacob Ost - (320) 763-7600  
jakeo@nclgovcap.com

#### ACCEPTANCE

As a duly authorized agent of Granger, WA, I hereby accept the proposal as outlined above and intend to close this financing with NCL, subject to final approval.

ACCEPTED: \_\_\_\_\_  
NAME: \_\_\_\_\_  
PHONE: \_\_\_\_\_

DATE: \_\_\_\_\_  
TITLE: \_\_\_\_\_

WE ARE PROVIDING THE INFORMATION CONTAINED HEREIN FOR INFORMATIONAL PURPOSES ONLY IN CONNECTION WITH POTENTIAL ARMS-LENGTH COMMERCIAL BANKING TRANSACTIONS. IN PROVIDING THIS INFORMATION, WE ARE ACTING FOR OUR OWN INTEREST AND HAVE FINANCIAL AND OTHER INTERESTS THAT DIFFER FROM YOURS. WE ARE NOT ACTING AS A MUNICIPAL ADVISOR OR FINANCIAL ADVISOR TO YOU, AND HAVE NO FIDUCIARY DUTY TO YOUR OR ANY OTHER PERSON PURSUANT TO SECTION 15B OF THE SECURITIES EXCHANGE ACT OF 1934. THE INFORMATION CONTAINED IN THIS DOCUMENT IS NOT INTENDED TO BE AND SHOULD NOT BE CONSTRUED AS "ADVICE" WITHIN THE MEANING OF SECTION 15B OF THE SECURITIES EXCHANGE ACT OF 1934 AND THE MUNICIPAL ADVISOR RULES OF THE SEC. WE ARE NOT RECOMMENDING THAT YOU TAKE AN ACTION WITH RESPECT TO THE INFORMATION CONTAINED HEREIN. BEFORE ACTING ON THIS INFORMATION, YOU SHOULD DISCUSS IT WITH YOUR OWN FINANCIAL AND/OR MUNICIPAL, LEGAL, ACCOUNTING, TAX AND OTHER ADVISORS AS YOU DEEM APPROPRIATE. IF YOU WOULD LIKE A MUNICIPAL ADVISOR THAT HAS LEGAL FIDUCIARY DUTIES TO YOU, THEN YOU ARE FREE TO ENGAGE A MUNICIPAL ADVISOR TO SERVE IN THAT CAPACITY.

510 22<sup>nd</sup> Ave. E Suite 501 \* Alexandria, MN 56308 \* Telephone 320 763 7600 \* Fax 320 763 9600  
www.nclgovcap.com

August 7, 2025

Granger, WA

**Re: Tax Exempt Municipal Lease Proposal**

Dear Sir or Madam:

Lease Servicing Center, Inc. dba NCL Government Capital ("NCL") is pleased to propose to Granger, WA the following Tax Exempt Municipal Lease transaction as outlined below. Under this transaction, Granger, WA would enter into a Tax Exempt Municipal Lease agreement with NCL for the purpose of acquiring Garbage Trucks. This transaction is subject to formal review and approval by both the Lessor and Lessee.

<b>LESSEE:</b>	Granger, WA
<b>LESSOR:</b>	Lease Servicing Center, Inc. dba NCL Government Capital
<b>EQUIPMENT:</b>	Garbage Trucks
<b>EQUIPMENT COST:</b>	\$185,000.00
<b>DOWN PAYMENT / TRADE-IN:</b>	<u>\$80,000.00</u>
<b>AMOUNT FINANCED:</b>	\$105,000.00
<b>FUNDING DATE:</b>	August 22, 2025
<b>DEFERRAL DAYS:</b>	0
<b>FIRST PAYMENT DUE:</b>	August 22, 2026
<b>TERM:</b>	5 Years
<b>ANNUAL LEASE PAYMENTS:</b>	\$25,328.03
<b>ALTERNATIVE LEASE OPTIONS:</b>	

**BALLOON PAYMENT:** \$0.00

**PRICING:**

The payments outlined above are locked, provided this proposal is accepted by the Lessee and the transaction closes/funds prior to September 7, 2025. After these days, the final payments shall be adjusted commensurately with market rates in effect at the time of funding and shall be fixed for the entire lease term.

**DOCUMENTATION FEE:**

\$500 paid to Lessor at closing

**DOCUMENTATION:**

Lessor shall provide all of the documentation necessary to close this transaction. This documentation shall be governed by the laws of the State of Lessee.

**TITLE / INSURANCE:**

Lessee shall retain title to the equipment during the lease term. Lessor shall be granted a perfected security interest in the equipment and the Lessee shall keep the equipment free from any/all liens or encumbrances during the term. Lessee shall provide adequate loss and liability insurance coverage, naming Lessor as additional insured and loss-payee.

**TAX STATUS:**

This transaction must be designated as Tax-Exempt under Section 103 of the IRS code of 1986 as amended.

**SOURCEWELL CONTRACT:  
#092424-NCL**

NCL has been competitively bid and awarded a contract through Sourcewell (Formerly NJPA).  
**NCL's Sourcewell Contract # is 092424-NCL.**

We appreciate this opportunity to offer an NCL Financing Solution. Please do not hesitate to contact me if you have any questions at (320) 763-7600. Acceptance of this proposal is required prior to credit underwriting by NCL. Upon acceptance of this proposal, please scan and e-mail to my attention. Thank you again.

Sincerely,

Jacob Ost - (320) 763-7600  
jakeo@nclgovcap.com

**ACCEPTANCE**

As a duly authorized agent of Granger, WA, I hereby accept the proposal as outlined above and intend to close this financing with NCL, subject to final approval.

ACCEPTED: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

PHONE: \_\_\_\_\_

WE ARE PROVIDING THE INFORMATION CONTAINED HEREIN FOR INFORMATIONAL PURPOSES ONLY IN CONNECTION WITH POTENTIAL ARMS-LENGTH COMMERCIAL BANKING TRANSACTIONS. IN PROVIDING THIS INFORMATION, WE ARE ACTING FOR OUR OWN INTEREST AND HAVE FINANCIAL AND OTHER INTERESTS THAT DIFFER FROM YOURS. WE ARE NOT ACTING AS A MUNICIPAL ADVISOR OR FINANCIAL ADVISOR TO YOU, AND HAVE NO FIDUCIARY DUTY TO YOUR OR ANY OTHER PERSON PURSUANT TO SECTION 15B OF THE SECURITIES EXCHANGE ACT OF 1934. THE INFORMATION CONTAINED IN THIS DOCUMENT IS NOT INTENDED TO BE AND SHOULD NOT BE CONSTRUED AS "ADVICE" WITHIN THE MEANING OF SECTION 15B OF THE SECURITIES EXCHANGE ACT OF 1934 AND THE MUNICIPAL ADVISOR RULES OF THE SEC. WE ARE NOT RECOMMENDING THAT YOU TAKE AN ACTION WITH RESPECT TO THE INFORMATION CONTAINED HEREIN. BEFORE ACTING ON THIS INFORMATION, YOU SHOULD DISCUSS IT WITH YOUR OWN FINANCIAL AND/OR MUNICIPAL, LEGAL, ACCOUNTING, TAX AND OTHER ADVISORS AS YOU DEEM APPROPRIATE. IF YOU WOULD LIKE A MUNICIPAL ADVISOR THAT HAS LEGAL FIDUCIARY DUTIES TO YOU, THEN YOU ARE FREE TO ENGAGE A MUNICIPAL ADVISOR TO SERVE IN THAT CAPACITY.

510 22<sup>nd</sup> Ave. E Suite 501 \* Alexandria, MN 56308 \* Telephone 320 763 7600 \* Fax 320 763 9600  
www.nclgovcap.com

# **AGENDA**

## ***City Council***

**August 18, 2025**



**City of Granger**

**"Where Dinosaurs Roam"**

**7:00 p.m.**

**1 CALL TO ORDER**

**2 PLEDGE OF ALLEGIANCE**

**3 ROLL CALL**

**4 PUBLIC HEARING**

**5 CONSENT AGENDA**

**A** Approve Minutes of Workshop dated July 22, 2025

**B** Approve Minutes of Council dated July 22, 2025

**C** Approve the accounts payable dated for August 18, 2025 in the amount of \$85,086.37

**D** Approve payroll dated August 05, 2025 in the amount of \$149,070.96

**6 AUDIENCE PARTICIPATION**

**7 OLD BUSINESS**

**8 NEW BUSINESS**

**City Hall**

Main Street Phase 1 Retainage Payment-Tri Valley Construction, Inc.

HLA Task Order 2024-01 Amendment #1

**Public Works**

Expenditure Request-Intergrated Underwater Services

**8 DEPARTMENT/COMMITTEE/COMMISSION REPORTS**

**10 MAYORS REPORT**

**11 COUNCIL REPORTS**

**12 EXECUTIVE SESSION**

**13 ADJOURNMENT**

**TENTATIVE**

City of Granger



"where dinosaur roam"

**SUMMARY STATEMENT:**


***Motion to approve the Consent Agenda items A-D as follows.***

**CITY OF GRANGER  
WORKSHOP & COUNCIL**

City of Granger



"where dinosaur roam"

<b>SUBJECT:</b>  Tri-Valley Construction, Inc. Retainage Payment for Main Street Phase 1  <b>EXHIBITS:</b>	AGENDA OF August 18, 2025 Bill No.  
Expenditure Required	Amount Budgeted

**SUMMARY STATEMENT:**

**RECOMMENDED MOTION:**

*Motion to approve the retainage payment of \$49,052.06 to Tri Valley Construction, Inc. for Main Street Phase 1 project.*




**CITY OF GRANGER  
WORKSHOP & COUNCIL**

City of Granger



"where dinosaur roam"

<b>SUBJECT:</b> HLA Task Order 2024-01 Amendment #1  <b>EXHIBITS:</b>	AGENDA OF August 18, 2025
	Bill No.
	
Expenditure Required	Amount Budgeted

**SUMMARY STATEMENT:**  
Project 24045E -3rd Street & SR 223

**RECOMMENDED MOTION:**  
*Motion to approve HLA Task Order 2024-1 Amendment #1 for Project No. 24045E*

**CITY OF GRANGER  
WORKSHOP & COUNCIL**

City of Granger



"where dinosaur roam"

<b>SUBJECT:</b>  <p>Expenditure Request- Intergrated Underwater Services</p> <b>EXHIBITS:</b>	AGENDA OF
	August 18, 2025
	Bill No.
Expenditure Required	Amount Budgeted
\$8,981.28	

**SUMMARY STATEMENT:**

**RECOMMENDED MOTION:**

*Motion to approve the expenditure request in the amount of 8,981.28 for inspection and cleaning of the resevoirs.*