

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY, JANUARY 9, 2017 – 6:00 P.M.
CITY HALL ANNEX, 3103 2ND STREET, UNION GAP

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

II. SELECTION OF MAYOR

III. SELECTION OF DEPUTY MAYOR

IV. CONSENT AGENDA: There will be no separate discussion of these items unless a Council Member requests in which event the item will be removed from the Consent Agenda and considered immediately following the Consent Agenda. All items listed are considered to be routine by the Union Gap City Council and will be enacted by one motion

A. Approval of Minutes:

Regular Council Meeting Minutes, dated December 12, 2016, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claims Vouchers – EFT's, and Voucher Nos. 93796 through 93880 for December 27, 2016, in the amount of \$562,782.94

Claims Vouchers – EFT's, and Voucher Nos. 93881 through 93922 for January 9, 2017, in the amount of \$34,984.15

V. ITEMS FROM THE AUDIENCE: - First Opportunity -The City Council will allow comments under this section on items NOT already on the agenda. Where appropriate, the public will be allowed to comment on agenda items as they are addressed during the meeting. Please signal staff or the chair if you wish to take advantage of this opportunity. Each speaker will have three (3) minutes to address the City Council. Any handouts provided must also be provided to the City Clerk and are considered a matter of public record

VI. GENERAL ITEMS

Presentation

Public Works & Community Development

1. Resolution No. - _____ - Yakima Waste System, Inc.- Solid Waste Collection Contract - Kwik Lok Area
2. Resolution No. - _____ - 2017-2019 Professional Services Agreement - HLA Engineering and Land Surveying Inc.
3. Resolution No. - _____ - 2017 YVCOG Contract
4. Resolution No. - _____ - HLA Task - Joint Boundary Line Adjustment With City of Yakima
5. Resolution No. _____ - Appointing YVCOG General Membership Members and Alternates

Council

Resolution No. _____ - Appointment of Committee Chairs

Finance & Administration

Notice of 2017 Meeting Dates

City Manager

1. Resolution No. - _____ - Certifying Authorized Signers for Federal Loans and Grants
2. Draft Legislative Agenda for Olympia and Washington DC

VII. ITEMS FROM THE AUDIENCE: - Final Opportunity - The City Council will allow comments under this section on items NOT already on the agenda. Each speaker will have three (3) minutes to address the City Council. Any handouts provided must also be provided to the City Clerk and are considered a matter of public record

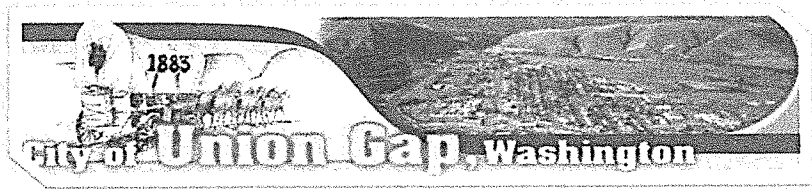
VIII. CITY MANAGER REPORT

IX. COMMUNICATIONS/QUESTIONS/COMMENTS

X. DEVELOPMENT OF NEXT AGENDA

XI. ANY OTHER BUSINESS

XII. ADJOURN REGULAR MEETING



City Council Communication

Meeting Date: January 9, 2017
From: Arlene Fisher, City Manager
Topic/Issue: Presentation – New Vision – Joe Schmitt

SYNOPSIS: Joe Schmitt from New Vision would like to address the Council.

RECOMMENDATION: Presentation only.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: N/A



City Council Communication

Meeting Date: January 9, 2017
From: Dennis Henne, Director of Public Works & Community Development
Topic/Issue: Resolution – Yakima Waste System, Inc.; Solid Waste Collection Contract; Kwik Lok Area

SYNOPSIS: The City has completed the annexation in the Kwik Lok area. This area is currently being serviced by Yakima Waste Systems and it is in the best interest of the residents and businesses for the City to contract with Yakima Waste Systems for exclusive collection of solid waste.

The City wishes to execute this agreement for the purpose of confirming and memorializing conditions and requirements pursuant to RCW 35.13.280.

RECOMMENDATION: Approve a resolution authorizing the City Manager to enter into an agreement with Yakima Waste Systems, Inc. for solid waste collection in the newly annexed Kwik Lok area – per requirements pursuant to RCW 35.13.280.

LEGAL REVIEW: City Attorney prepared this resolution.

FINANCIAL REVIEW: These costs are will be paid by the customers in that area.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. Solid Waste Collection Contract

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to sign a contract with Yakima Waste Systems, Inc. for collection of garbage.

WHEREAS, the City annexed an area known as the Kwik Lok Annexation by Ordinance No. 2911 and this area is in need of garbage service; and

WHEREAS, Yakima Waste Systems operates a garbage and refuse collection business; and

WHEREAS, City has determined it is in the best interests of the residents and businesses in the annexed area to contract with Yakima Waste Systems, Inc for the exclusive collection of garbage for the City within this area; and

NOW, THEREFORE, BE IT RESOLVED BY THE UNION GAP CITY COUNCIL as follows:

That the City Manager is authorized to sign an Agreement with Yakima Waste Systems Inc. for garbage collection service in the area known as the Kwik Lok Annexation.

PASSED this 9th day of January, 2017.

City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

CITY OF UNION GAP / YAKIMA WASTE SYSTEMS, INC.

Solid Waste Collection Contract

2017 thru 2027

THIS AGREEMENT made and executed this day 9 of January, 2017, by and between the City of Union Gap, a Municipal Corporation, hereinafter called "CITY", and Yakima Waste Systems, Inc., a Washington Corporation, hereinafter called "CONTRACTOR",

I. Recitals

WHEREAS, CITY annexed an area known as the Kwik Lok Annexation by Ordinance No. 2911, approved on, legally described in the attached Exhibit "Kwik Lok Annexation Area", and

WHEREAS, CONTRACTOR operates a garbage and refuse collection business and is the holder of the Washington Utilities and Transportation Commission (WUTC) certificate for the annexed area, and

WHEREAS, CITY has determined it is in the best interests of the residents and businesses in the annexed area to contract with CONTRACTOR for the exclusive collection of garbage for CITY in that area, and

WHEREAS, pursuant to RCW 35.13.280, CITY and CONTRACTOR wish to execute this agreement for the purpose of confirming and memorializing conditions and requirements for solid waste collection within the area and it is intended that this agreement shall meet the requirement of RCW 35.13.280 that CITY provide a franchise to continue such business within the annexed territory for a term of not less than seven years,

NOW, THEREFORE, in consideration of the mutual promises, covenants and agreements contained herein, it is agreed as follows:

II. Agreement

1. Term: This Agreement shall commence February 1, 2017 and shall end December 31, 2027.

2. Garbage Service: During said term, CONTRACTOR shall have the sole and exclusive right to, and agrees to, collect and remove all solid waste, refuse, garbage, and rubbish from all buildings, structures, places of business, plants, dwellings, stores, office buildings, fire houses, schools, hotels, municipal buildings, theaters, garages, public markets, restaurants, and other places of accumulation, all in accordance with the Agreement as contained herein and CONTRACTOR shall make a complete and thorough collection and disposal thereof. The method of collection shall be by regular route pick-ups according to a fixed route and schedule as determined by CONTRACTOR. Except as provided for in Section 40, CITY shall not, during the term of this Agreement, contract with any other party for services provided by CONTRACTOR pursuant to this Agreement.

CITY may, in its sole discretion, enforce the exclusivity provisions of this Agreement against third-party violators, taking into account the cost of doing so and other factors. CONTRACTOR may independently enforce the exclusivity provisions of this Agreement against third-party violators, including, but not limited to, seeking injunctive relief and/or damages, and CITY shall use good-faith efforts to cooperate in such enforcement actions brought by CONTRACTOR. CITY shall use its best efforts to adopt ordinances, rules or regulations that have the effect of requiring third parties, including, without limitation, customers, to comply with the provisions of this Agreement, including, without limitation, the exclusive service rights granted to CONTRACTOR pursuant to this Agreement.

Solid waste shall mean the same as defined in RCW 70.95.030 and RCW 81.77.010 (9); PROVIDED THAT the term "solid waste" shall include source separated recyclables. Agricultural processing waste shall be excluded from the definition of solid waste for the purposes of the Agreement only if such agricultural processing waste is transported directly to a site which is properly permitted and approved by all local, state, or federal agencies having jurisdiction over the site, including, but not necessarily limited to, local health departments, Department of Ecology, and the State Health Department. All such transportation and disposal shall be in conformance with any applicable Solid Waste Comprehensive Plan.

Agricultural processing waste is defined as that waste which consists exclusively of the remainder and residue of processed fruit or vegetables. It is not any solid matter such as wood, packaging, paper products, plastics, cardboard, or other food products, rubbish or any other material, which is included in the definition of solid waste in RCW 70.95.030, and is transported to a permitted facility for disposal.

3. Spring Cleanup: CONTRACTOR will provide for one day per year in the month of April on a day determined by CITY one drop box for the purposes of collecting yard waste generated from the residential accounts within CITY. Said drop box will be placed at location determined by CITY. All haul fees will be without charge to CITY. Disposal or processing fees related to the yard waste collected will be submitted to and paid by CITY.

4. Application of Service: If two or more types of service are available to a garbage account, both of which adequately and satisfactorily serve the account, the party receiving the service shall have the option of selecting the service he wishes to receive so long as no unsanitary condition is created as a result of the service selection.

If a single commercial building or a complex is occupied by more than one business, the party(s) receiving the garbage service may elect to receive and be charged for a single container service to serve the entire building or complex, so long as no unsanitary condition is created as a result of the single container service. To qualify for this election, one party must agree to be solely responsible for the entire garbage account as relates to the building or complex. Written notice must be given to CITY, signed and dated by such party, which notice must state the following:

- (a) The name and address of the commercial building or complex;
- (b) The parties which have elected to receive single container service;
- (c) The name and address of the party agreeing to be responsible for the account;

- (d) A statement that such party agrees to be solely responsible for the entire garbage account as relates to the building or complex.

For purposes of this provision, a “commercial complex” shall consist of all buildings or businesses located on a single parcel of real property, and which property, businesses, and buildings are owned by the same person or entity.

If a dispute arises between the party(s) receiving service and CONTRACTOR, the Director of Public Works & Community Development shall make the determination as to the type of service and charge. The decision of the Director of Public Works & Community Development shall be final.

5. Points of Collection: Residential and Commercial collection shall be at curbside, or if curbside collection is impossible, at such point as designated by CONTRACTOR.

6. Recycling Program: CONTRACTOR will provide each residential customer with at least one two-piece stackable recycling bin set, for each home owner requesting the service. The recycling bin set will be picked up at least twice per month. Multi-unit dwellings of four units or more, (including mobile home parks of four or more units, and multi-unit apartment complexes of four or more residential units) if requested, shall be provided with one one-and-a quarter-yard container for the collection of cardboard only. CONTRACTOR shall provide collection services for such multi-unit dwellings at least twice per month. CONTRACTOR shall be paid for the container instead of the recycling bin set. CONTRACTOR will also furnish the tools needed to educate the community on the ways of recycling. This would include brochures, calendars (showing the pick-up dates for recyclables), and other methods of communication that would economically educate and inform the residents of CITY of the Recycling Program.

CONTRACTOR shall not, under any circumstances, be allowed to dispose of the recyclable materials at the landfill without CITY approval given in writing. If CONTRACTOR cannot sell the recycled material on commercially reasonable terms, CONTRACTOR will immediately notify CITY. CITY and CONTRACTOR will work together in good faith to arrive an equitable solution towards both parties.

7. Recycling of all Collected Recyclable Materials: CONTRACTOR will recycle all items listed in Appendix B, that it collects under any Residential Recycling Program offered within CITY. At such time that market conditions do not favor the recycling of specific commodities, CONTRACTOR and CITY will negotiate in good faith to determine which commodities shall be included or excluded in Appendix B as recyclable.

8. Consideration to be Paid: For the full and faithful performance of the services required to be performed by CONTRACTOR pursuant to the Agreement, CONTRACTOR shall be compensated in accordance with the schedule of rates and charge attached hereto as Appendix A or as amended pursuant to this Agreement. Payment shall be made to CONTRACTOR by CITY by the last day of each month for services rendered in the prior month, and all charges assessed for said prior month, pursuant to the provisions of the Agreement, shall be deducted from such monthly payment. The customer count shall be based upon the record of active customers every month.

9. Escalation Clause: Payment pursuant to this agreement shall be adjusted on January 1 each year in an amount not to exceed eighty percent (80%) of the Consumer Price Index – All Urban Consumers; Seattle-Tacoma-Bremerton, “All Items”, Base Period 1982 – 84 = 100, hereinafter referred to as the “Adjustment Index”. The adjustment on January 1, 2017 will be computed using the Adjustment Index for August 1, 2016, as the base and the percentage increase or decrease will be determined between the base and the percentage increase or decrease as of August 1, 2016.

In addition CONTRACTOR shall be allowed the following rate adjustments:

i) Tipping Fee Increases. CONTRACTOR shall be allowed to pass through to CITY’s customers any approved governmental increases in tipping fees. CONTRACTOR shall provide CITY with notice of tipping fee increase or decrease immediately upon CONTRACTOR being notified of an adjustment in such fees but, in any event, not less than forty-five (45) days prior to the requested effective date of the pass through rate increase or decrease. CONTRACTOR shall pass through to CITY’S customers any decrease in tipping fees unless expressly agreed to by CITY in writing.

ii) CONTRACTOR may also apply to CITY for rate adjustments to reflect any unforeseen increases in costs of operations, which may arise during the term of the Agreement, such as increased taxes, and/or other governmental fees and surcharges. CONTRACTOR shall submit a written request to adjust the rates no more than one hundred twenty (120) days and not less than sixty (60) days prior to the proposed effective date of the requested change. CITY shall promptly consider such proposed rate change and shall not unreasonably withhold any rate increase based upon the occurrence of an unforeseen circumstance.

10. Fuel Surcharge: In addition to the base collection rates set forth in this Agreement under Appendix A, CONTRACTOR is hereby authorized to charge a “fuel surcharge” on all solid waste collection accounts, provided the surcharge is determined and used in accordance with the provisions hereinafter set forth. The fuel surcharge will be implemented in the instance that the Current Fuel Price exceeds the Base Fuel Price by 15% or more.

The following definitions apply to the use of the fuel surcharge:

- i) Base Fuel Expense: the proportion of approved rates attributable to gross fuel expense, hereby fixed at 9.30%.
- ii) Base Fuel Price: \$2.75.
- iii) Current Fuel Price: the per gallon price for retail sales of “West Coast Number 2 Diesel Ultra-Low Sulfur” (0-15 PPM) for the most recent full month reported in the “Monthly Diesel Prices – Ultra-Low” index published by the Energy Information Administration of the US Government.
- iv) Surcharge: the product of multiplying the base fuel expense by the percentage change between the base fuel price and current fuel price.

Section A. Surcharge Methodology: the Surcharge shall be calculated by subtracting the Base Fuel Price from the Current Fuel Price and converting the difference to a percentage of the

Base Fuel Price; that percentage shall then be multiplied by the Base Fuel Expense and the resulting product shall constitute the Surcharge. The Surcharge shall be applied to each monthly billing.

Section B. CONTRACTOR shall submit to CITY a surcharge calculation worksheet (example provided in Appendix D) by the 25th day of the month immediately preceding the months of August, October, December, February, April and June; the fuel surcharge shall be deemed approved and authorized unless written objection from CITY is received CONTRACTOR within seven (7) days of CITY's receipt of the worksheet. The surcharge shall commence only on the first of each of the months named herein above, and shall continue in effect for a two (2) month period, at which time CONTRACTOR will submit a new fuel surcharge calculation to CITY based on the above described methodology.

11. Reports supplied by CONTRACTOR: In addition to any report required by law, CONTRACTOR shall keep adequate, complete and current records showing the number and size of loads collected within the limits of CITY and the approximate tonnage of solid waste hauled by CONTRACTOR to the disposal site. Such information shall be available to CITY upon request.

12. Volume Reduction: CONTRACTOR should use commercially reasonable efforts to implement any economically and technically feasible volume reduction methods which are generally available to the public.

13. Mandatory Collection: Garbage and refuse collection shall be mandatory within the incorporated city limits of CITY.

14. Collection Schedules: CONTRACTOR shall use commercially reasonable efforts at all times to keep all persons from whom it is collecting garbage and refuse advised of the schedules for collection both day and time of pickup and shall further exert commercially reasonable efforts to maintain actual collection in accordance with written schedules.

Collection of all commercial and industrial accounts shall be required on a regularly scheduled basis. Collection for residential accounts shall be a minimum of once per week. Additionally, all business classification locations, permanent drop box customers, and all temporary frontload container customers shall also receive collection services a minimum of once per week. Further, CONTRACTOR shall collect recyclable materials twice per month from each residential customer. CONTRACTOR may, but is not required to, provide collection service on Saturdays, Sundays and holidays.

15. Hours of Collection

For commercial and industrial: Between the hours of 3:00 a.m. and 5:00 p.m., Monday through Friday. Where special circumstances or complaints received by CITY indicates the necessity or desirability of an adjustment in the hours between which pickups may be made, CITY may require such an adjustment to be made upon written notice to CONTRACTOR. If the hours of operation create a complaint problem, CONTRACTOR and CITY will determine a solution that may result in a revision of the operating schedule.

For residential dwellings: Between the hours of 6:00 a.m. and 5:00 p.m., Monday through Friday. Any temporary change in the above hours shall be only upon approval by CITY.

16. Area to be Served: The area to be served shall be the entire area known as the Kwik Lok Annexation Area within the incorporated city limits as it was annexed into CITY and as it now exists in the attached Exhibit "Kwik Lok Annexation Area".

17. City Supervision: The work embraced in accordance with the provision of the Agreement shall be under supervision of the Director of Public Works & Community Development or his/her authorized representative.

18. Meaning of Terms: The meaning of terms and words as contained herein shall be governed by the common and customary understanding of the industry.

19. Requirements for Employee Conduct: CONTRACTOR shall require all employees to be courteous at all times and not to use loud or profane language and to do their work as quietly as possible. Employees in collecting garbage, refuse and certain other waste shall follow the regular walks for pedestrians while on private property, returning to the street or alley after replacing the empty cans. Employees shall also replace all garbage cans and covers and close all gates, which they have opened. All employees shall wear clean, presentable clothing. Employees shall not trespass or cross property to neighbor's premises nor meddle with property, which does not concern them.

20. Loading: Extra care shall be taken in loading and transportation of garbage, refuse, and other waste so that none of the materials to be collected is left either on private property or on the streets or alleys. Any garbage, refuse or other waste left on the private property or on streets or alleys by CONTRACTOR shall be cleaned up upon notice from CITY.

CONTRACTOR shall be responsible for the cleaning of all debris that was spilled or tracked on any street, alley, or public place by CONTRACTOR's equipment. If CONTRACTOR fails to clean the same within two (2) hours after notice by CITY then CITY may cause such streets to be cleaned and charge the costs of same to CONTRACTOR.

21. Emergency Collections/Provisions: Adequate provisions acceptable to CITY shall be made by CONTRACTOR to provide special collections when garbage, refuse and other waste has not been collected during the regularly scheduled pickup. Special pickups for missed collections shall be made by CONTRACTOR when ordered by CITY. For the purposes of this paragraph, "missed collection" shall not include collections not made for reasons beyond the control of CONTRACTOR, such as "acts of God" temporary road surface conditions due to temporary utility work that obstructs all routes of collection, or unusual or inclement weather. Collection may be delayed due to dangerous conditions as determined and agreed to by CITY and CONTRACTOR.

22. Collection Equipment: In collecting garbage, refuse and other waste under this Agreement CONTRACTOR shall use all metal, plastic, or other CITY approved material, water-tight, completely enclosed packer-type truck and/or container units that are designed and manufactured specifically for the collection of garbage and refuse and are capable of servicing detachable containers for servicing residential, commercial and industrial accounts. No leakage from either packer-type bodies or detachable containers shall be allowed. The number and type of collection

vehicles furnished shall be sufficient for the collection of all garbage, refuse and other waste within the area to be served. If there is any doubt by CONTRACTOR whether the equipment is satisfactory, it shall secure prior written approval from CITY.

23. Contractor Facility: CONTRACTOR shall maintain during regular business hours a telephone by which CONTRACTOR may be contacted.

24. Method of Disposal: CONTRACTOR shall deliver at its cost all garbage, refuse and other waste to the Yakima County Solid Waste System, i.e., Terrace Heights Landfill or Cheyne Landfill.

25. Ownership of Equipment: All vehicles, facilities, equipment and property used in the performance of providing solid waste collection services under this agreement shall be wholly owned and maintained by CONTRACTOR.; however, while at the service recipient's location, such service recipient shall have care, custody and control of the equipment and shall be responsible for all loss or damage to the equipment (except for normal wear and tear or for loss or damage resulting from CONTRACTOR's handling of the equipment) and for its contents. The service recipient shall not overload (by weight or volume) any equipment provided by CONTRACTOR or any container serviced by CONTRACTOR.

26. Painting and Cleaning of Equipment and Vehicles: Collection vehicles shall be painted and numbered and shall have CONTRACTOR'S name and vehicle number printed in letters of a contrasting color at least four (4) inches high, on each side of each vehicle and the number on the rear of each vehicle. No advertising shall be permitted other than the name of CONTRACTOR.

All vehicles shall be kept in a clean and sanitary condition. All detachable containers furnished under this Agreement shall display CONTRACTOR'S name and number on the container. In addition, all such containers shall be marked with any necessary or appropriate safety warnings as may be required or recommended by an appropriate regulatory agency.

Dumpsters provided by CONTRACTOR shall display CONTRACTOR'S name and will be good repair.

27. Insurance: CONTRACTOR shall provide and maintain in full force and effect during the entire term of this agreement a policy of CONTRACTOR's Public Liability Insurance, naming CITY as additional insured, providing for limits of not less than one million dollars (\$1,000,000) for all damages arising out of bodily injury to or death of one (1) person and subject to that limit for each person; a total of not less than two million dollars (\$2,000,000) for all damages arising out of bodily injury to or death of two (2) or more person in any one accident; and regular CONTRACTOR's Property Damage Liability Insurance providing for a limit of not less than one million dollars (\$1,000,000) for all damage arising out of injury to or destruction of property in any one accident and subject to that limit per accident; a total limit of not less than two million dollars (\$2,000,000) for all damages arising out of injury to or destruction of property each year of this Agreement commencing January 1, 2016.

All the foregoing insurance policies shall provide for notice to CITY of any change, cancellation or lapse of such policy in accordance with applicable notice provision of such policy. Proof of coverage for these policies must be submitted to CITY by CONTRACTOR.

28. Indemnification: CONTRACTOR shall indemnify and save CITY harmless, its officers, agents and employees from and against any and all loss, damage, actions, claims, suits, judgments and liability (“Loss”) in connection with the loss of life, personal injury and/or damage to property to the extent arising from or out of any occurrence, conduct or operation of or by CONTRACTOR, CONTRACTOR’s agents, subcontractors, sub consultants and employees; provided, however, that the obligations in this Section 28 shall not apply to the extent that such Loss is caused by the intentional or negligent act or omission of CITY or its agents, employees or other parties not affiliated with CONTRACTOR.

CONTRACTOR’S duty to defend, indemnify and hold CITY harmless shall include, as to all claims, demands, losses and liability to which it applies, City’s personnel-related costs, reasonable attorney’s fees, and the reasonable value of any services rendered by the office of City Attorney, outside consultant costs, court costs, fees for collection, and all other claim-related expenses.

CONTRACTOR specifically and expressly waives any immunity that may be granted it under the Washington State Industrial Insurance Act, Title 51 RCW. These indemnification obligations shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable to or for any third party under workers’ compensation acts, disability benefit acts, or other employee benefits acts. Provided that CONTRACTOR waiver of immunity by the provisions of this paragraph extends only to claims against CONTRACTOR by CITY and does not include, or extend to, any claims by CONTRACTOR’S employees directly against CONTRACTOR.

CONTRACTOR hereby certifies that this indemnification provision was mutually negotiated.

In the event either party breaches this Agreement or a dispute arises between the parties hereto for interpretation or enforcement of this Agreement, the prevailing party shall be entitled to reasonable attorney fees and costs.

29. Fees, Taxes and Licenses: CONTRACTOR shall be required to pay all taxes, licenses and other such fees required by applicable federal, state or local rules and regulations and upon request by CITY shall provide proof of the payment of the same.

30. CONTRACTOR Assistance: CONTRACTOR shall, upon request and without cost, provide CITY and/or CITY’s customers technical assistance regarding design and location of garbage and/or refuse containers and enclosures.

31. CITY Assistance and Reporting: CITY shall, upon request and without cost, make available to CONTRACTOR all information pertaining to current billing records and information regarding quantity and container sizes for all residential, commercial, and industrial customers.

32. Excluded Waste. Title to all non-hazardous solid waste and yard waste shall pass to CONTRACTOR upon its being loaded onto CONTRACTOR’s collection vehicle. Those residents and businesses receiving services within CITY shall not deposit in CONTRACTOR’s equipment or place for collection by CONTRACTOR any Excluded Waste (as hereinafter defined). Title to and liability for any Excluded Waste shall remain with the customer and/or generator of such Excluded Waste, even if CONTRACTOR inadvertently collects and disposes of such Excluded Waste. Notwithstanding any other term contained herein, CONTRACTOR shall

have no obligation to collect any material which is, or which CONTRACTOR reasonably believes to be, Excluded Waste. If CONTRACTOR finds what reasonably appears to be discarded Excluded Waste, CONTRACTOR shall notify the resident/generator, if such can be determined, that CONTRACTOR may not lawfully collect such Excluded Waste and leave a tag specifying the nearest location available for appropriate disposal. For the purposes of this Agreement, "Excluded Waste" shall mean any body wastes, abandoned vehicles, vehicle parts, bulky waste, construction debris, large equipment and parts, dead animals, radioactive, volatile, corrosive, highly flammable, explosive, biomedical, infectious, biohazardous, toxic or hazardous material as defined by applicable federal, state or local laws or regulations.

33. Company Name: CONTRACTOR shall not use a firm name containing the word "CITY" or any words implying municipal ownership.

34. Affirmative Action Plan: CONTRACTOR shall at all times during the term of this Agreement engage in employment practices in a manner whereby equal employment opportunity is observed and practiced.

CONTRACTOR shall not refuse to hire, and shall not discriminate against any person hired in terms or conditions of employment because of such person's age, sex, marital status, race, creed, color, national origin, veteran status including Vietnam era Veteran, or handicap, unless a bona fide job requirement exists.

35. Modification: This Agreement may only be modified in writing and signed by appropriate representatives of each party.

36. Severability: Should any part or provision of this Agreement be found to be illegal or in conflict with any applicable statute or regulation, the validity of the remaining parts or provisions hereof shall not be affected thereby.

37. Holidays: CONTRACTOR shall designate which holidays the firm will observe and indicate to CITY the schedule CONTRACTOR will work if a holiday falls on a regular collection day. If a holiday falls during the regular work-week, Monday through Friday, collections will be made the following day. The following holidays will be observed with no collections being made.

New Year's Day, January 1st
Memorial Day
Fourth of July
Labor Day
Thanksgiving Day
Christmas Day

38. City's Streets, Alleys: CITY reserves the right to construct any improvement or to permit any such construction in any street or alley in such manner as CITY may direct, which may have the effect for a time of preventing CONTRACTOR from traveling its accustomed route or routes for collection. CONTRACTOR shall make every reasonable effort to collect all routes. CITY hereby grants to CONTRACTOR the right to utilize rights-of-way for the purpose of allowing CONTRACTOR to provide the collection services and to place and remove receptacles therefor; provided, that the right granted hereunder and the obligation of CONTRACTOR to provide such

collection services is applicable only where there is a maintained road, street or alley allowing lawful access to a receptacle placed out for collection. CONTRACTOR shall have the right, until receipt of written notice revoking permission to pass is delivered to CONTRACTOR, to enter or drive on any private street, court, place, easement or other private property for the purpose of providing the collection services pursuant to this Agreement. CITY warrants that CITY's paved streets, curbing or other driving surface or any right of way reasonably necessary for CONTRACTOR to provide the collection services are sufficient to bear the weight of all of CONTRACTOR's equipment and vehicles reasonably required to perform such collection services. CONTRACTOR will not be responsible for damage to any such paved streets, curbing, driving surface or right of way, and CITY agrees to assume all liabilities for any such damage, which results from the weight of CONTRACTOR's vehicles providing collection services to CITY and its residents and businesses.

39. Cans, Container: CONTRACTOR shall provide one (1) or more ninety six (96) gallon containers for each residential customer. The cost for providing each container shall be included in the monthly rate for residential service. For commercial and industrial accounts, special containers compatible with CONTRACTOR's equipment shall be supplied by CONTRACTOR. The applicable rates for such containers are specified in this Agreement.

40. Default: If CONTRACTOR abandons or materially breaches its obligations hereunder or fails to fully and promptly comply with all of its provisions or fails to give reason satisfactory to CITY for noncompliance, CITY may then declare CONTRACTOR to be in default of this Agreement and shall notify CONTRACTOR in writing of such default and shall provide CONTRACTOR with thirty (30) days to cure such default. If CONTRACTOR fails to cure such default in a timely manner, CITY may thereafter give written notice of termination to CONTRACTOR. Upon receipt of any such written notice, this Agreement shall terminate. In the event of default, CITY may immediately select another solid waste collection and disposal contractor.

If CITY materially breaches its obligations hereunder or fails to fully and promptly comply with all of its provisions or fails to give reason satisfactory to CONTRACTOR for noncompliance, CONTRACTOR may then declare CITY to be in default of this Agreement and shall notify CITY in writing of such default and shall provide CITY with thirty (30) days to cure such default. If CITY fails to cure such default in a timely manner, CONTRACTOR may thereafter give written notice of termination to CITY. Upon receipt of any such written notice, this Agreement shall terminate.

41. City Ordinances: All work to be performed under this Agreement shall be in accordance with the conditions and provisions of Union Gap Municipal Code Chapters 5 & 12 and any amendments thereof and all other provisions of the code applicable to CONTRACTOR operations.

42. State Regulations: CITY shall fulfill its obligations pursuant to RCW 35.13.280 with respect to the annexed an area known as the Kwik Lok Annexation by Ordinance No. 2878 approved on August 10, 2015 as legally described in the attached Exhibit "Kwik Lok Annexation Area".

43. Compliance with Laws: CONTRACTOR shall, in the performance of this Agreement, comply with all federal, state, county, and CITY laws and regulations.

44. Billing: CITY shall handle billing for all customer accounts.

45. Complaints: CONTRACTOR shall promptly respond to all complaints received and shall provide documentation to CITY that complaint has been addressed.

46. Force Majeure. Provided that the requirements of this Section are met, CONTRACTOR shall be excused from performance and shall not be liable for failure to perform under this Agreement if CONTRACTOR's performance is prevented or delayed by acts of terrorism, acts of God, landslides, lightning, forest fires, storms, floods, typhoons, hurricanes, severe weather, freezing, earthquakes, volcanic eruptions, other natural disasters or the imminent threat of such natural disasters, pandemics, quarantines, civil disturbances, acts of the public enemy, wars, blockades, public riots, strikes, lockouts, or other labor disturbances, acts of government, or governmental restraint or other causes, whether of the kind enumerated or otherwise, and whether foreseeable or unforeseeable, that are not reasonably within the control of CONTRACTOR ("Force Majeure"). If, as a result of a Force Majeure event, CONTRACTOR is unable wholly or partially to meet its obligations under this Agreement, it shall promptly give CITY notice of the Force Majeure event, describing it in reasonable detail. CONTRACTOR's obligations under this Agreement shall be suspended, but only with respect to the particular component of obligations affected by the Force Majeure and only for the period during which the Force Majeure exists.

47. Notices: All correspondence and/or notices required or referenced herein shall be directed as follows;

CITY:

City of Union Gap
Attn.: Arlene Fisher, City Manager
107 W. Ahtanum Road
P.O. Box 3008
Union Gap, WA 98903
Phone: 509.248.0432
Fax: 509.249.9292

CONTRACTOR:

Waste Connections DBA Yakima Waste Systems, Inc.
Attn.: District Manager
2812 ½ Terrace Heights Drive
Yakima, WA 98901
P.O. Box 2830
Yakima, WA 98907
Phone: 509.248.4213

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals the day and year first above written.

CITY OF UNION GAP

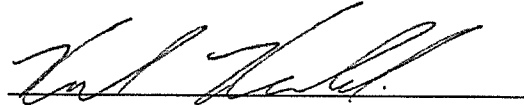
ATTEST

Arlene Fisher, City Manager

Karen Clifton, City Clerk

YAKIMA WASTE SYSTEMS, INC.

ATTEST





City Council Communication

Meeting Date: January 9, 2017
From: Dennis Henne, Director of Public Works & Community Development
Topic/Issue: Resolution – 2017-2019 Professional Services Agreement - HLA Engineering and Land Surveying Inc.

SYNOPSIS: The City, pursuant to statute, has solicited requests for proposals regarding Professional Municipal Engineering and Land Surveying Services and has considered the responses received and desires to enter into a contract with HLA Engineering and Land Surveying, Inc. for those services.

RECOMMENDATION: Approve a resolution authorizing the City Manager to enter into an agreement with HLA Engineering and Land Surveying Inc. for years 2017-2019 Professional Municipal Services.

LEGAL REVIEW: City Attorney reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: The City Manager was authorized to negotiate a contract with HLA Engineering and Land Surveying, Inc. at the December 12, 2016 City Council Meeting.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. Professional Municipal Engineering & Land Surveying Services Agreement

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to sign a contract with HLA Engineering and Land Surveying, Inc. for the City's 2017-2019 general Professional Municipal Engineering and Land Surveying Services.

WHEREAS, the City, pursuant to statute, has solicited requests for proposals regarding Professional Municipal Engineering and Land Surveying Services;

WHEREAS, the City has considered the responses received and desires to enter into a contract with HLA Engineering and Land Surveying, Inc. for those services;

NOW, THEREFORE, BE IT RESOLVED BY THE UNION GAP CITY COUNCIL as follows: That the City Manager is authorized to sign a contract with HLA Engineering and Land Surveying, Inc. for 2017-2019 general Professional Municipal Engineering and Land Surveying Services.

PASSED this 9th day of January, 2017.

City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT entered into this 9th day of January, 2017 by the CITY OF UNION GAP, 107 West Ahtanum Road, P.O. Box 3008, Union Gap, Washington 98903, HLA ENGINEERING AND LAND SURVEYING, INC., 2803 River Road, Yakima, WA 98902, hereinafter called the CONSULTANT;

WITNESSETH: That in consideration of the mutual covenants and agreements herein contained, the parties hereto do mutually agree as follows:

1. **ENGAGEMENT OF CONSULTANT:** The CITY, acting pursuant to its vested authority and in accordance with the City Council's approval on December 12, 2016, does hereby hire the CONSULTANT and the CONSULTANT agrees to perform professional engineering, surveying, and management services as requested by the CITY. City Manager Ms. Arlene Fisher, or designated representative, will act as the liaison for the CITY and Mr. Michael T. Battle, PE, will act as liaison for the CONSULTANT for administration of this Agreement. This Agreement for Professional services can only be amended or revised by the written agreement of both parties.

The relationship of the CONSULTANT to the CITY shall be that of an independent CONSULTANT rendering professional services. The CONSULTANT shall have no authority to execute contracts or to make commitments on behalf of the CITY and nothing contained herein shall be deemed to create the relationship of employer and employee or principal and agent between the CITY and the CONSULTANT.

2. **CHARACTER AND EXTENT OF SERVICES:** The CONSULTANT shall perform certain professional engineering, surveying, and management services as requested during the calendar years of 2017, 2018, and 2019. Such services to include the following types of work:
 - a. General municipal engineering tasks for street, storm drain, water, sanitary sewer, parks, and garbage including, but not limited to, development of studies, plans and reports; analysis of utility rates and infrastructure funds; design, plans and specifications and contract documents; and assistance with grant and loan funding applications and prospectuses.
 - b. Preparation of a Water System Plan, General Sewer Plan, Stormwater Management Program, and Capital Facilities Plan.
 - c. Design, plans, specifications, and services during construction for wastewater treatment and conveyance system improvements.
 - d. Design, plans, specifications, and services during construction for domestic water improvements.
 - e. Design, plans, specifications, and services during construction for street improvements.
 - f. Design, plans, specifications, and services during construction for storm drainage improvements.
 - g. Design, plans, specifications, and services during construction for irrigation system improvements.

- h. Surveying tasks for right-of-way, easements, property boundaries, and subdivision of property.
- i. Project cost estimates (opinions of cost), reports, and applications for funding.
- j. Miscellaneous engineering and surveying tasks as requested.
- k. Growth management planning services via subconsultant(s).
- l. Architectural services for City facilities via subconsultant(s).

3. **TASK ORDERS/SPECIFIC HOURLY RATE BASIS:** Prior to commencement of any service to be performed through a task order, the CITY and CONSULTANT shall mutually agree upon and execute a task order for the specified service utilizing the general form of task order attached hereto as Exhibit "B" and by this reference incorporated herein. The task order shall describe the services to be provided, the time for performance of the service, the fee provisions for the services, and any provisions additional to this agreement. Execution by the CITY and CONSULTANT of subsequent task orders shall incorporate such subsequent task orders into this agreement.

Services to be performed on a specific hourly rate basis shall not require a task order, but shall only be performed upon authorization from the Mayor, CITY Manager, or designated representative.

4. **ITEMS TO BE FURNISHED AND RESPONSIBILITY OF CITY:** The CITY will provide or perform the following:

- a. Provide full information as to CITY requirements of the Project.
- b. Assist the CONSULTANT by placing at his disposal all available information pertinent to the site of the Project including previous reports, drawings, plats, surveys, utility records, and any other data relative to design and construction of the Project.
- c. Examine all studies, reports, sketches, estimates, specifications, drawings, proposals, and other documents presented by the CONSULTANT and render in writing decisions pertaining thereto within a reasonable time so as not to delay the work of the CONSULTANT.
- d. Advertise for hearings and proposals for bidders, open the proposals at the appointed time and place, and pay for all costs incident thereto.
- e. Obtain approval of all governmental authorities having jurisdiction over the Project and such approvals and consents from such other individuals or bodies as may be necessary for completion of the Project.

5. **COMPLETION TIMES:** The services called for under the various phases of Section 2 of this Agreement shall be completed as follows:

Services required for these tasks shall be completed within the times mutually determined by the CITY and the CONSULTANT.

6. **PROFESSIONAL FEES:** For the services furnished by the CONSULTANT as described under Section 2 of this Agreement, the CITY agrees to pay the CONSULTANT the fees as set forth herein:

According to Exhibit A - Schedule of Hourly Rates on a time spent basis plus reimbursement for direct non-salary expenses such as laboratory testing, reproduction expenses, out-of-town travel costs, long distance telephone calls, and outside consultants. Outside subconsultant's billings shall be marked up by a factor of 1.10 times the subconsultant billing.

7. **PAYMENT:** Monthly payments, payable according to Section 8 of this Agreement, based on the documented amount due.
8. **CITY PAYMENT SCHEDULE:** The CITY will process for payment all statements received by the 10th day of each month for work done from the 1st day of the prior month. All statements not paid within 30 days of the date of billing shall be subject to service charges of one and one-quarter percent (1.25%) per month.
9. **FACILITIES TO BE FURNISHED BY THE CONSULTANT:** The CONSULTANT shall furnish and maintain a central office, drafting space, and equipment suitable and adequate for the prosecution of the work that is normal to the functioning of an established consulting engineering and surveying practice.
10. **TERMINATION:** The CITY or CONSULTANT may terminate this Agreement by giving thirty (30) days written notice to the other party. In such event, the CITY shall forthwith pay the CONSULTANT in full for all work previously authorized and performed prior to notice of termination. In the event of termination, the CONSULTANT agrees to cooperate reasonably with any consulting engineer thereafter retained by the CITY in making available information developed as the result of work previously performed by the CONSULTANT. If no notice of termination is given, relationships and obligations created by this Agreement, unless otherwise expressly provided, shall be terminated upon completion of all applicable requirements of the Agreement.
11. **ARBITRATION:** All claims, disputes, and other matters in question arising out of, or related to, this Agreement or the breach thereof, shall be decided by arbitration in accordance with the Rules of the American Arbitration Association. This agreement so to arbitrate shall be specifically enforceable under the prevailing arbitration law.

Notice of the demand for arbitration shall be filed in writing with the other party of this Agreement and with the American Arbitration Association. The demand shall be made within a reasonable time after the claim, dispute, or other matter in question has arisen. In no event shall the demand for arbitration be made after institution of legal or equitable proceedings based upon such claim, dispute, or other matter in question would be barred by applicable statute of limitations.

The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in any court having jurisdiction.

In the event of a claim, jurisdiction and venue shall be in Yakima County, Washington.

12. **INDEMNIFICATION:** The CONSULTANT shall indemnify, defend, and hold harmless the CITY, its officers, agents and employees, from and against any and all claims, losses or liability, or any portion thereof, arising from injury or death to persons or damage to

property occasioned by the negligent act, omission, or failure of the CONSULTANT, its officers, agents and employees, in performing the work required by this Agreement.

The CONSULTANT shall secure and maintain in force throughout the duration of this Agreement, comprehensive general liability insurance written on an occurrence basis with a minimum coverage of \$1,000,000 per occurrence and \$1,000,000 aggregate for personal injury, \$1,000,000 per occurrence/aggregate for property damage and \$1,000,000 professional liability insurance.

In the event the CITY requires contractors or subcontractors working on CITY projects to acquire and provide proof of insurance covering public liability, death, and property damage naming the CITY as an insured, the CITY shall require said contractors or subcontractors to name the CONSULTANT as an additional insured.

13. **ASSIGNMENT**: The CONSULTANT shall not assign this Agreement, or any of the work or services covered by this Agreement, without the express written consent of the CITY.
14. **STANDARD FOR PERFORMANCE**: The CONSULTANT shall perform its services in accordance with generally accepted engineering and consultant standards and shall be responsible for the professional and technical soundness and accuracy of all work and services furnished pursuant to this Agreement.
15. **OPINIONS OF COST**: The CONSULTANT has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or other competitive bidding or market conditions, and its opinions of probable project or construction costs (Engineer's Estimates) are to be made on the basis of its experience and qualifications and represents its judgment as an experienced and qualified Professional Engineer, familiar with the construction industry. However, the CONSULTANT cannot and does not guarantee that proposals, bids, or actual project or construction costs will not vary from the opinions of probable costs prepared by it.
16. **CONSTRUCTION AND SAFETY**: The CONSULTANT shall not be responsible for the means, methods, techniques, sequences, or procedures of construction selected by contractors or the safety precautions and programs incidental to work of contractors. It is the intent that the construction contractors will be held responsible for means and methods of construction and all safety issues.
17. **SUBMITTAL REVIEW**: Review of proposed contractor substitutions of materials and equipment by CONSULTANT is only for general conformance with the design concept of the Project and general compliance with the information given in the Contract Documents. The review does not affect the contractor's responsibility to perform all contract requirements.
18. **OWNERSHIP AND REUSE OF DOCUMENTS**: The originals of all documents, including drawings and specifications, prepared by CONSULTANT pursuant to this Agreement shall remain the property of the CONSULTANT and are instruments of service in respect of the Project. The CONSULTANT shall provide the CITY with reproducible copies of all documents, drawings, specifications, and other work products that shall be the property of the CITY. Such documents, drawings, and specifications are not intended nor represented by the CONSULTANT to be suitable for reuse by the CITY or others on extensions of the services provided for the intended project or on any other project. Any reuse without written verification or adaptation by the CONSULTANT for the specific purpose intended will be at the CITY's sole risk and without liability or legal exposure to the CONSULTANT, and the CITY shall indemnify and hold harmless the CONSULTANT

from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom.

The above provisions also apply to electronic media files. The CONSULTANT shall provide the CITY with "ASCII" and/or "AutoCAD drawing (dwg)" files of work performed for and paid for by the CITY at the request of the CITY, with the following provisions:

- a. The documents are protected by the rules and regulations of U.S. Copyright Laws.
 - b. The use or reuse of original or altered electronic files by the CITY or others the CITY has released these files to will be at the CITY's own risk and liability.
 - c. The CONSULTANT shall be indemnified and held harmless by the CITY to the fullest extent of the law from any and all claims, suit, liability, demands, or costs arising out of the information contained on the files.
 - d. The CONSULTANT cannot guarantee the accuracy of the electronic information and, therefore, disclaims any and all responsibility for any results obtained as a result of their use.
19. **CITY-PROVIDED INFORMATION:** CONSULTANT is entitled to rely on all information furnished or to be furnished by CITY. CITY agrees to defend and indemnify CONSULTANT, its officers, agents, and employees from any and all claims of any kind arising out of or relating to any claims caused by an error or omissions in information provided by the CITY which were the cause of the claim for damages and provided, further, that the CONSULTANT's reliance on such information was reasonable under the circumstances.
20. **THIRD-PARTY BENEFICIARIES:** It is recognized that the services performed by CONSULTANT are for the benefit of the CITY and no other party. There are no third-party beneficiaries to this Agreement.
21. **EXECUTIVE ORDER 11246 CLAUSE**
- a. The CONSULTANT will not discriminate against any employee or applicant for employment because of race, creed, sex, color, or national origin. The CONSULTANT will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, creed, sex, color, or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The CONSULTANT agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the CITY setting forth the provisions of this nondiscrimination clause.
 - b. The CONSULTANT will, in all solicitations or advertisements for employees placed by or on behalf of the CONSULTANT, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, or national origin.
 - c. The CONSULTANT will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this Agreement so that such provisions will

be binding upon each subcontractor, provided the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies and raw materials.

- d. The CONSULTANT will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- e. The CONSULTANT will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the CITY, and the U.S. Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- f. In the event of the CONSULTANT's noncompliance with the noncompliance provision clauses of this Agreement or with any such rules, regulations, or orders, this Agreement may be canceled, terminated, or suspended in whole or in part and the CONSULTANT may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 25, 1965, or as otherwise provided by law.
- g. The CONSULTANT will include the provisions of paragraphs (a) through (g) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The CONSULTANT will take such action with respect to any subcontract or purchase order as the CITY may direct as a means of enforcing such provisions including sanctions for noncompliance; provided, however, that in the event the CONSULTANT becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the CITY, the CONSULTANT may request the United States to enter into such litigation to protect the interest of the United States.

22. **TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 CLAUSE:** Under Title VI of the Civil Rights Act of 1964, no person shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. This shall include compliance with all applicable provisions of the Regulations of the U.S. Department of Commerce (Part 8 of Subtitle 15 of the Code of Federal Regulations) issued pursuant to the Civil Rights Act of 1964.

23. **ACCESS TO RECORDS CLAUSE:** The CITY and other authorized representatives of the state and federal governments shall have access to any books, documents, papers, and records of the CONSULTANT which are directly pertinent to the contract for the purposes of making audits, examination, excerpt, and transcriptions.

All such records and all other records pertinent to this Agreement and work undertaken under this Agreement shall be retained by the CONSULTANT for a period of six years after the completion of the CITY's project, unless a longer period is required to resolve audit findings or litigation. In such cases, the CITY shall request a longer period for record retention.

24. **INTEREST OF MEMBERS OF A CITY:** No member of the governing body of the CITY and no other officer, employee, or agent of the CITY who exercises any functions or responsibilities in connection with the planning and carrying out of the program, shall have any personal financial interest, direct or indirect, in this contract; and the CONSULTANT shall take appropriate steps to assure compliance.
25. **INTEREST OF OTHER PUBLIC OFFICIALS:** No member of the governing body of the locality and no other public official of such locality who exercises any functions or responsibilities in connection with the planning and carrying out of the program, shall have any personal financial interest, direct or indirect, in this Agreement; and the CONSULTANT shall take appropriate steps to assure compliance.
26. **INTEREST OF CONSULTANT AND EMPLOYEES:** The CONSULTANT covenants that he presently has no interest and shall not acquire interest, direct or indirect, in the study area or any parcels therein or any other interest which would conflict in any manner or degree with the performance of his services hereunder. The CONSULTANT further covenants that in the performance of this Agreement, no person having such interest shall be employed.

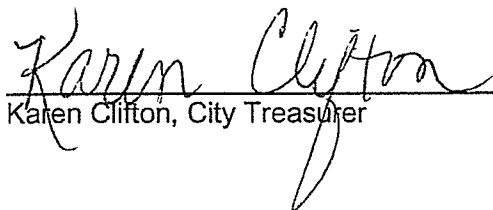
IN WITNESS WHEREOF the parties hereto have executed this Agreement as of the day and year first above written.

CITY OF UNION GAP



Arlene Fisher, City Manager

ATTEST:



Karen Clifton, City Treasurer

(SEAL)

HLA ENGINEERING AND LAND SURVEYING, INC.



Michael T. Battle, PE, President

EXHIBIT "A"
SCHEDULE OF RATES
FOR

HLA Engineering and Land Surveying, Inc.

Effective January 1, 2017, through December 31, 2017

Senior Principal Engineer	\$196.00 per hour
Licensed Principal Land Surveyor	\$191.00 per hour
Licensed Principal Engineer	\$175.00 per hour
Licensed Professional Engineer	\$160.00 per hour
Other Licensed Professional	\$160.00 per hour
Licensed Professional Land Surveyor	\$146.00 per hour
Project Engineer	\$131.00 per hour
Contract Administrator	\$120.00 per hour
CAD Technician	\$115.00 per hour
Resident Engineer/Inspector	\$109.00 per hour
Surveyor	\$109.00 per hour
Senior Engineering Technician	\$109.00 per hour
Engineering Technician	\$77.00 per hour
Word Processing Technician	\$77.00 per hour
Surveyor on Two Man Crew	\$104.00 per hour
Surveyor on Three Man Crew	\$92.00 per hour
Vehicle Mileage	Federal Rate

EXHIBIT "A"
SCHEDULE OF RATES
FOR

HLA Engineering and Land Surveying, Inc.

Effective January 1, 2018, through December 31, 2018

Senior Principal Engineer	\$202.00 per hour
Licensed Principal Land Surveyor	\$197.00 per hour
Licensed Principal Engineer	\$181.00 per hour
Licensed Professional Engineer	\$165.00 per hour
Other Licensed Professional	\$165.00 per hour
Licensed Professional Land Surveyor	\$150.00 per hour
Project Engineer	\$136.00 per hour
Contract Administrator	\$124.00 per hour
CAD Technician	\$119.00 per hour
Resident Engineer/Inspector	\$112.00 per hour
Surveyor	\$112.00 per hour
Senior Engineering Technician	\$112.00 per hour
Engineering Technician	\$79.00 per hour
Word Processing Technician	\$79.00 per hour
Surveyor on Two Man Crew	\$107.00 per hour
Surveyor on Three Man Crew	\$95.00 per hour
Vehicle Mileage	Federal Rate

EXHIBIT "A"
SCHEDULE OF RATES
FOR

HLA Engineering and Land Surveying, Inc.

Effective January 1, 2019, through December 31, 2019

Senior Principal Engineer	\$208.00 per hour
Licensed Principal Land Surveyor	\$201.00 per hour
Licensed Principal Engineer	\$187.00 per hour
Licensed Professional Engineer	\$170.00 per hour
Other Licensed Professional	\$170.00 per hour
Licensed Professional Land Surveyor	\$155.00 per hour
Project Engineer	\$140.00 per hour
Contract Administrator	\$128.00 per hour
CAD Technician	\$123.00 per hour
Resident Engineer/Inspector	\$116.00 per hour
Surveyor	\$116.00 per hour
Senior Engineering Technician	\$116.00 per hour
Engineering Technician	\$81.00 per hour
Word Processing Technician	\$81.00 per hour
Surveyor on Two Man Crew	\$110.00 per hour
Surveyor on Three Man Crew	\$98.00 per hour
Vehicle Mileage	Federal Rate

EXHIBIT "B"

TASK ORDER NO. _____

REGARDING GENERAL AGREEMENT BETWEEN CITY OF UNION GAP
AND
HLA ENGINEERING AND LAND SURVEYING, INC.

Project Description:

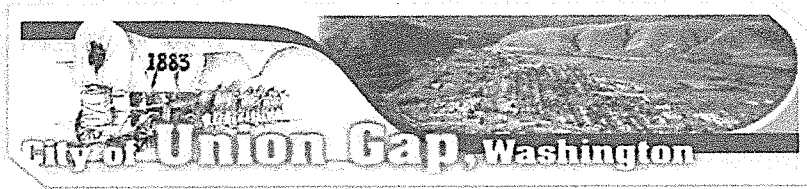
Scope of Services:

Time of Performance:

Fee for Services:

Proposed: _____
HLA Engineering and Land Surveying, Inc. Date
Michael T. Battle, President

Approved: _____
CITY OF UNION GAP Date
Arlene Fisher, City Manager



City Council Communication

Meeting Date: January 9, 2017
From: David Spurlock, Dep. Director of Public Works & Community Development
Topic/Issue: Resolution – 2017 YVCOG Contract

SYNOPSIS: The attached Technical Assistance Contract with Yakima Valley Conference of Governments (YVCOG) allows the City to expedite the process in the event the City wishes to initiate a contract for planning or grant services that may be needed during 2017. This is the same contract the City adopted in 2016. The amount set for services in the 2017 contract is \$5,000.

RECOMMENDATION: Adopt a Resolution authorizing the City Manager to sign a contract with the Yakima Valley Conference of Governments (YVCOG) for technical assistance in procuring development grants and other associated services.

LEGAL REVIEW: Has been reviewed by City Attorney

FINANCIAL REVIEW: The YVCOG assessment costs are included in the 2016 Budget

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. 2017 YVCOG Contract

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to sign a 2017 Professional Services Agreement with the Yakima Valley Conference of Governments (YVCOG) for technical assistance.

WHEREAS, the City of Union Gap from time to time requires professional planning assistance on technical matters where the City's staff does not have the time or resources to handle the matters themselves;

WHEREAS, the Yakima Valley Conference of Governments (YVCOG) has staff members with technical expertise available to assist the City as the need arises;

WHEREAS, the City of Union Gap wishes to enter into a contract with YVCOG for professional technical assistance that it may require from time to time;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINGTON, HEREBY RESOLVES as follows:

The City Manager is authorized to sign a 2017 Professional Services Agreement with the Yakima Valley Conference of Governments (YVCOG) for technical assistance as needed.

PASSED this 9th day of January, 2017.

City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

CITY OF UNION GAP
TECHNICAL ASSISTANCE CONTRACT NO. 010117UG

THIS CONTRACT, entered into this ____ day of _____, _____ by and between the Yakima Valley Conference of Governments, a regional association having its territorial limits within Yakima County, State of Washington (hereinafter called the "Conference"), acting herein by James A. Restucci, Conference Chair, acting hereunto duly authorized, and the City of Union Gap, a municipal corporation, located within Yakima County, State of Washington (hereinafter called the "City"), acting herein by _____, City Administrator, hereunto duly authorized:

WITNESSETH THAT;

WHEREAS, the City has determined that a need exists to secure assistance in addition to normal Conference activities; and,

WHEREAS, the City is desirous of contracting with the Conference for certain technical planning assistance; and,

WHEREAS, the Conference possesses the technical planning staff with the necessary expertise to provide the required services;

NOW THEREFORE, the parties do mutually agree as follows:

1. Scope of Services. Services performed under this contract may consist of, but are not limited to, the following tasks. Upon mutual agreement by the City and the Conference of a detailed work program and time schedule, the Conference shall, in a satisfactory and proper manner, perform the following types of services:
 - 1.1 Develop or assist in development of grant applications for community projects as requested by the City Administrator;
 - 1.2 Assist the City in the review of development proposals such as rezone and variance applications, State Environmental Policy Act (SEPA) reviews, planned unit developments and subdivisions as requested by the City Administrator;
 - 1.3 Assist the City Council and Planning Commission with any other activities mutually agreed upon by the City and the Conference.
2. Time of Performance. The services provided by the Conference pursuant to this contract shall commence on January 1, 2017, and shall end on December 31, 2017.
3. Access to Information. It is agreed that all information, data, reports, records and maps as are available and for the carrying out of the work outlined above, shall be furnished to the Conference by the City. No charge shall be made to the Conference for such information, and the City will cooperate with the Conference in every way possible to facilitate the performance of the work described in this contract.
4. Compensation and Method of Payment. The maximum amount of compensation and reimbursement to be paid by the City hereunder shall not exceed \$_____ for all services required. In addition, the City will provide, at no charge to the Conference, photocopy service and secretarial assistance in typing reports for submittal to the Council and Planning Commission. The Conference shall assume full responsibility for payments of federal, state and local taxes or contributions imposed or required under the

Social Security, Workmen's Compensation and Income Tax Laws for persons other than City employees performing services pursuant to this contract.

5. Invoicing. The Conference shall submit monthly billings to the City for payment based upon work completed for the City. Billing for work shall be based upon actual expenses incurred. If applicable, the detailed budget and work program attached will provide an estimate of those expenses. However, amounts may be shifted between various line items to cover costs incurred. The final invoice shall be submitted within 15 days after the ending date of the contract.

6. Termination.

6.1. Termination of Contract for Cause. If, through any cause, the City or the Conference shall fail to fulfill in a timely and proper manner the obligations contained within this contract, the non-defaulting party shall, thereupon, have the right to terminate this contract by giving, at least fifteen (15) days before the effective date of such termination, written notice to the other of such termination specifying the effective date thereof.

6.2. Termination for Convenience. Either the City or the conference may effect termination of this contract upon thirty (30) days written notice by either party to the other party. If the contract is terminated, the City will compensate the Conference for that portion of services extended unto the City.

7. Modification. The terms of this contract may be changed or modified by mutual agreement of the City and the Conference in the form of written amendments to this contract.

8. Contract for Continuation. The City shall give notice of their intent to continue or discontinue the contractual agreement at least thirty (30) days prior to the completion of this contract.

YAKIMA VALLEY CONFERENCE OF GOVERNMENTS

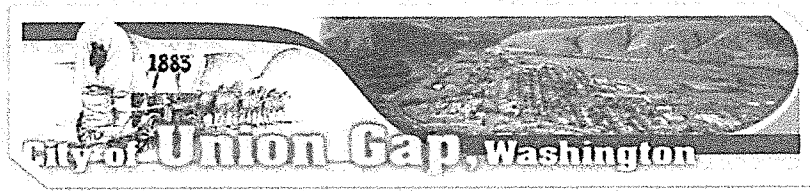
CITY OF UNION GAP
YAKIMA COUNTY

BY: _____
Conference Chair

BY: _____
~~City Administrator~~
Manager

ATTEST: _____
Secretary

ATTEST: _____



City Council Communication

Meeting Date: January 9, 2017
From: Dave Spurlock, Deputy Director of Public Works & Community Development
Topic/Issue: Resolution - HLA Task Order - Joint Boundary Line Adjustment With City of Yakima

SYNOPSIS: HLA Engineering and Land Surveying, Inc, Task Order No. 2016-06, which addresses preparation of a legal description that defines the boundary between the City of Union Gap and the City of Yakima and the boundary between the City of Union Gap and Yakima County.

The City will provide direction on where the boundaries should be.

RECOMMENDATION: Adopt a Resolution authorizing the City Manager to sign Task Order No. 2016-06 with HLA Engineering and Land Surveying, Inc. related to the preparation of a legal description that defines the boundary between the City of Union Gap and the City of Yakima and the boundary between the City of Union Gap and Yakima County.

LEGAL REVIEW: City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. HLA Task Order No. 2016-06

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to sign Task Order No. 2016-06 with HLA Engineering and Land Surveying, Inc. related to the preparation of a legal description defining the boundary between the City of Union Gap and the City of Yakima and the boundary between the City of Union Gap and Yakima County.

WHEREAS, the City contracts with HLA Engineering and Land Surveying, Inc. (HLA) for general engineering services;

WHEREAS, Task Order No. 2016-06 is necessary to prepare a legal description for the entire annexed boundary of the City of Union Gap that defines the boundary between the City of Union Gap and the City of Yakima and the City of Union Gap and Yakima County;

WHEREAS, the City will provide direction on where the boundaries should be;

NOW, THEREFORE, BE IT RESOLVED BY THE UNION GAP CITY COUNCIL as follows:

That the City Manager is authorized to sign Task Order No. 2016-06 with HLA Engineering and Land Surveying, Inc. to provide the necessary engineering services involved with the preparation of the legal description defining City Annexation Boundary.

PASSED this 9th day of January, 2017.

City Mayor

ATTEST:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

TASK ORDER NO. 2016-06

REGARDING GENERAL AGREEMENT BETWEEN THE CITY OF UNION GAP
AND
HLA ENGINEERING AND LAND SURVEYING, INC. (HLA)

PROJECT DESCRIPTION:

City of Union Gap Annexation Boundary (PROJECT)
HLA Project No. 16012

The City of Union Gap (CITY) desires to have a legal description prepared that defines the boundary between the City of Union Gap and the City of Yakima, and the boundary between the City of Union Gap and Yakima County.

SCOPE OF SERVICES:

- A. HLA will prepare a legal description for the entire annexed boundary of the City of Union Gap.
- B. HLA will define the boundary between the City of Union Gap and the City of Yakima and between the City of Union Gap and Yakima County.

Items to Be Furnished and Responsibility of the CITY

The CITY will provide or perform the following:

- A. The City of Union Gap will provide direction on where the boundaries should be.

TIME OF PERFORMANCE:

A legal description and exhibit map shall be prepared in a timely manner after authorization to proceed.

FEE FOR SERVICES:

For the services furnished by the Engineer as described in this Task Order, the CITY agrees to pay the Engineer the fees as set forth herein. The maximum amounts listed below may be revised only by written agreement of both parties.

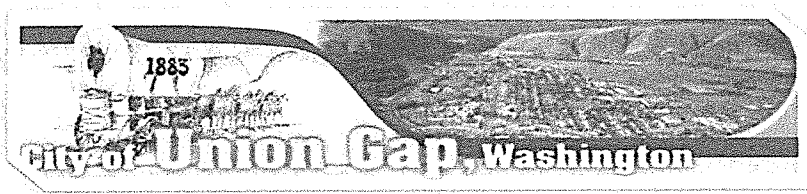
All work shall be performed on a time-spent basis at the normal hourly billing rates included in our General Agreement, plus reimbursement for non-salary expenses. We estimate our fee to be in the amount of \$6,600.00 to define the Boundary between the City of Union Gap and the City of Yakima, and \$4,400.00 to define the boundary between the City of Union Gap and Yakima County for a total of \$11,000.00.

Additional Services

Any additional work requested by the CITY shall be performed on a time spent basis in accordance with Exhibit A - Schedule of Hourly Rates attached to the General Services Agreement, plus reimbursement for direct non-salary expenses such as laboratory testing, reproduction expenses, out-of-town travel costs, and outside Engineers.

Proposed: _____ 12-16-16
HLA Engineering and Land Surveying, Inc. Date
Eric T. Herzog, PLS, Vice President

Approved: _____ Date
City of Union Gap
Arlene Fisher, City Manager



City Council Communication

Meeting Date: January 9, 2017
From: Dennis Henne, Director of Public Works & Community Development
Topic/Issue: Resolution - Appointing YVCOG General Membership Members and Alternates

SYNOPSIS: Each year the City is required to appoint General Membership Members and Alternates for YVCOG.

RECOMMENDATION: Approve a resolution appointing General Membership Members and Alternates.

LEGAL REVIEW: The City Attorney has reviewed the resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: For 2016 the General Member ship Member was Roger Wentz and Mark Carney and Sandra Dailey were Alternates

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. YVCOG General Membership Form

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** appointing _____ to serve on Yakima Valley Conference of Governments (YVCOG) as the City of Union Gap's voting representative elected official and appointing _____, to serve as an alternate, and _____ to serve as an alternate.

WHEREAS, Yakima Valley Conference of Governments is a group of business owners and non-profit organizations and a elected officials from upper Yakima Valley cities, Yakima County, and State government, whose focus is to encourage economic vitality for the upper Yakima County region through transportation system improvements;

WHEREAS, the City of Union Gap, can appoint on elected official to serve as a voting member on YVCOG and can appoint two alternates;

WHEREAS, Roger Wentz has been serving as the City of Union Gap's appointed delegate with Mark Carney and Sandra Dailey serving as alternates:

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINGTON, HEREBY RESOLVES as follows:

Section 1. The Council hereby appoints _____ to serve as the City of Union Gap's elected delegate for Yakima Valley Conference of Governments.

Section 2. The Council hereby appoints _____, and _____ to serve as alternates.

PASSED this 9th day of January, 2017.

City Mayor

ATTEST:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

CITY OF UNION GAP

2017 YVCOG GENERAL MEMBERSHIP MEMBERS AND ALTERNATES

As outlined in the attached cover letter, please list below the name, Mailing Address, telephone number(s) and email Mailing Address of the members and alternates appointed to represent your community as voting members of the YVCOG General Membership in 2017. **Please return this form to the YVCOG no later than January 8, 2017:**

Yakima Valley Conference of Governments
311 North 4th Street, Suite 204
Yakima, WA 98901
Fax 574-1551 - Email: jessica.hansen@yvcog.org

VOTING REPRESENTATIVE (Elected Official):

(1) _____
Name Mailing Address

Phone (work and home) City/Town Zip

Email

VOTING ALTERNATE (Elected or Appointed Official):

(1) _____
Name Mailing Address

Phone (work and home) City/Town Zip

Email

PLANNING COMMISSION MEMBER:

(1) _____
Name Mailing Address

Phone (work and home) City/Town Zip

Email



City Council Communication

Meeting Date: January 9, 2017
From: Council Members
Topic/Issue: Resolution – Appointment of Committee Chairs

SYNOPSIS: Council needs to appoint chairs for the Council committees. The previous committee Co-Chairs were as follows:

Public Works and Community Development: Co-Chairs Olson and Matson

Public Safety: Co-Chairs Schilling and Carney

Finance and Administration: Co-Chairs Lenz and Butler

RECOMMENDATION: Approve a resolution appointing committee chairs.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: Previous Committee Co-Chair Appointments are as follows:

<u>Committee</u>	<u>2015</u>	<u>2016</u>
Pub. Works/Comm. Dev:	Olson and Butler	Olson and Matson
Public Safety:	Carney and Matson	Schilling and Carney
Finance/Administration:	Lenz and Murr	Lenz and Butler

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** appointing committee chairs for the Public Works & Community Development, Public Safety, and Finance & Administration committees.

WHEREAS, The change of Council makes it necessary to appoint committee chairs for the Public Works & Community Development, Public Safety, and Finance & Administration committees.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINGTON, HEREBY RESOLVES as follows:

The Council hereby appoints committee chairs as follows:

Public Works & Community Development Committee:

<u>Previous Chairs</u>	<u>New Chairs</u>
1. Dan Olson	1. _____
2. Dave Matson	2. _____

Public Safety Committee:

<u>Previous Chairs</u>	<u>New Chairs</u>
1. Julie Schilling	1. _____
2. Mark Carney	2. _____

Finance & Administration Committee:

<u>Previous Chairs</u>	<u>New Chairs</u>
1. Chad Lenz	1. _____
2. Dave Butler	2. _____

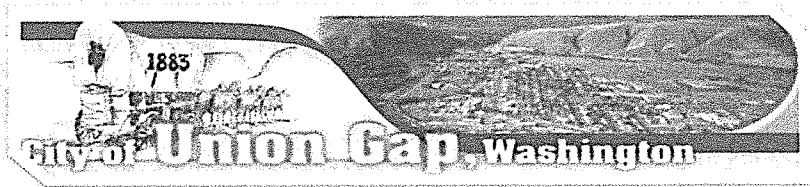
PASSED this 9th day of January, 2017.

City Mayor

ATTEST:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: January 9, 2017
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Notice of 2017 Meeting Dates

SYNOPSIS: Presenting the 2017 Council/Committee/Commission meeting dates.

RECOMMENDATION: N/A

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Notice of 2017 Meeting Dates
2. 2017 Meeting Dates

**CITY OF UNION GAP
NOTICE OF 2017 MEETINGS**

NOTICE IS HEREBY GIVEN that the City of Union Gap will hold meetings in 2017 as follows:

Council Meetings:

Dates: 2nd & 4th Mondays of each month
Time: 6:00 p.m.
Location: City of Union Gap Council Chambers
3103 2nd Street (City Hall Annex)
Union Gap, WA 98903

Civil Service Meetings:

Dates: 1st Monday of each month
Time: 9:00 a.m.
Location: City of Union Gap Council Chambers
3103 2nd Street (City Hall Annex)
Union Gap, WA 98903

Council Committee Meetings:

Dates: 1st & 3rd Mondays of each month
Time: 6:00 p.m.
Location: City of Union Gap Council Chambers
3103 2nd Street (City Hall Annex)
Union Gap, WA 98903

LTAC Meetings:

Dates: 4th Tuesday of each month *
Time: 9:00 a.m.
Location: City of Union Gap Council Chambers
3103 2nd Street (City Hall Annex)
Union Gap, WA 98903

Park Board Meetings:

Dates: 2nd Wednesday of each month
Time: 5:30 p.m.
Location: City of Union Gap Council Chambers
3103 2nd Street (City Hall Annex)
Union Gap, WA 98903

Planning Commission Meetings:

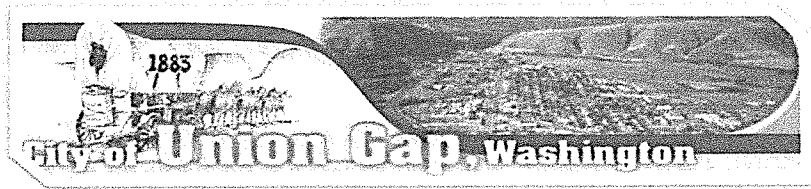
Dates: 4th Tuesday of each month
Time: 7:00 p.m.
Location: City of Union Gap Council Chambers
3103 2nd Street (City Hall Annex)
Union Gap, WA 98903

*** Except for in December, which will be the 3rd Tuesday of the month.**

2017 Meeting Dates *

<p><u>Council</u> January 9, 2017 January 23, 2017 February 13, 2017 February 27, 2017 March 13, 2017 March 27, 2017 April 10, 2017 April 24, 2017 May 8, 2017 May 22, 2017 June 12, 2017 June 26, 2017 July 10, 2017 July 24, 2017 August 14, 2017 August 28, 2017 September 11, 2017 September 25, 2017 October 9, 2017 October 23, 2017 November 13, 2017 November 27, 2017 December 11, 2017 December 26, 2017</p> <p><u>Park Board</u> January 11, 2017 February 8, 2017 March 8, 2017 April 12, 2017 May 10, 2017 June 14, 2017 July 12, 2017 August 9, 2017 September 13, 2017 October 11, 2017 November 8, 2017 December 13, 2017</p>	<p><u>Council Committee</u> January 17, 2017 February 6, 2017 February 21, 2017 March 6, 2017 March 20, 2017 April 3, 2017 April 17, 2017 May 1, 2017 May 15, 2017 June 5, 2017 June 19, 2017 July 3, 2017 July 17, 2017 August 7, 2017 August 21, 2017 September 5, 2017 September 18, 2017 October 2, 2017 October 16, 2017 November 6, 2017 November 20, 2017 December 4, 2017 December 18, 2017</p> <p><u>Civil Service</u> January 3, 2017 February 6, 2017 March 6, 2017 April 3, 2017 May 1, 2017 June 5, 2017 July 3, 2017 August 7, 2017 September 5, 2017 October 2, 2017 November 6, 2017 December 4, 2017</p>	<p><u>Planning Commission</u> January 24, 2017 February 28, 2017 March 28, 2017 April 25, 2017 May 23, 2017 June 27, 2017 July 25, 2017 August 22, 2017 September 26, 2017 October 24, 2017 November 28, 2017 December 26, 2017</p> <p><u>Lodging Tax</u> January 24, 2017 February 28, 2017 March 28, 2017 April 25, 2017 May 23, 2017 June 27, 2017 July 25, 2017 August 22, 2017 September 26, 2017 October 24, 2017 November 28, 2017 December 19, 2017</p>
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* Bold dates signify a change in the normal schedule due to holidays or changes determined by the committee/commission/board members



City Council Communication

Meeting Date: January 9, 2017
From: Arlene Fisher, City Manager
Topic/Issue: Resolution – Certifying Authorized Signers for Federal Loans and Grants

SYNOPSIS: New federal regulations requires the City Council to pass a resolution authorizing staff to certify reimbursement requests for federal loans and grants and to legally bind the City of Union Gap.

RECOMMENDATION: Approve a resolution authorizing the City Manager and Director of Finance and Administration to certify reimbursement request for federal loans and grants and to legally bind the City of Union Gap.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: Per *Code of Federal Regulations (CFR) 200.415(a)*.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to certify reimbursement requests for federal grants and to legally bind the City of Union Gap.

WHEREAS, the City of Union Gap recognizes the importance of obtaining federal loans and grants for the purpose of improving the City's infrastructure;

WHEREAS, certain federal grant requirements regarding reimbursements, require grantees to comply with federal circulars that include certification of expenditures, disbursements and cash receipts; and that signer on behalf of the City is authorized to legally bind the agency;

NOW, THEREFORE, BE IT RESOLVED BY THE UNION GAP CITY COUNCIL as follows:

Section 1: The Union Gap City Council confirms that the City Manager is authorized to legally bind the City of Union Gap pursuant to 2 CFR 200.415(a).

Section 2: This is to authorize the City Manager to sign the Progress Billing Form and the Final Project Summary that contains the following statement:

*“By **signing this report**, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements, and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, **may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims, or otherwise.** (US Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).”*

Section 3: This resolution shall be effective immediately upon passage and signatures hereto.

PASSED this 9th day of January, 2017.

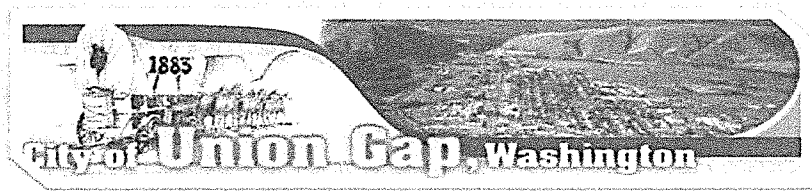
City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: January 9, 2017
From: Arlene Fisher, City Manager
Topic/Issue: Draft Legislative Agenda for Olympia and Washington DC

SYNOPSIS: The City Manager will present the Draft Legislative Agenda for AWC City Action Days and the NLC Congressional City Conferences.

RECOMMENDATION: N/A

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: The AWC Conference is February 15 – 16, 2017 in Olympia, and the NLC Congressional City Conference is March 11- 15, 2017 in Washington DC.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: N/A

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
December 12, 2016 Regular Meeting
MINUTES

- Call to Order Mayor Wentz called the Regular Meeting of the Union Gap City Council to order at 6:02 p.m. due to technical difficulties.
- Council Members Present Council Members Lenz, Olson, Matson and Schilling were present. Council Members Carney and Butler attended telephonically.
- Staff Present City Attorney Brown, City Manager Fisher-Maurer, Finance & Administration Director Clifton, Deputy Clerk Treasurer Bisconer, Public Works/Community Development Director Henne, Deputy Public Works/Community Development Director Spurlock, Police Chief Cobb and Fire Chief Stewart were present.
- Audience Present See attached list.
- Pledge of Allegiance Mayor Wentz led the Pledge of Allegiance.
- Consent Agenda Motion by Council Member Lenz, second by Council Member Matson to approve the consent agenda as follows:
- Regular Council Meeting Minutes, dated November 28, 2016, as attached to the Agenda and maintained in electronic format with modifications as discussed.
- Payroll Vouchers – EFT’s and Voucher Nos. 41577 through 41583, and 93783 through 93795 for December 09, 2016 in the amount of \$363,021.90.
- Claims Vouchers – EFT’s and Voucher Nos. 93624, 93586 and 93693 through 93782 for December 12, 2016, in the amount of \$832,264.50.
- Motion carried unanimously.
- Items from the Audience Nancy Yearout of the First Baptist Church announced that there will be a Christmas dinner held for anyone wanting to attend, December 25th, 2016, at approximately 12:00 p.m. with no specific ending time. The location is 2706 S. 2nd Street, Union Gap, WA. Yearout stated that people could call (509) 453-1965 for more information.
- General Items
- Ordinance No. - 2913 – Motion by Council Member Lenz, second by Council Member Butler to adopt Ordinance No. 2913 Adopting the 2017 Budget for the City of Union Gap, Washington. Those voting on the motion; Ayes – Lenz,

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – December 12, 2016

Butler, Matson, Schilling and Wentz. Nays – Carney and Olson. Motion passes.

Ordinance No. - 2914 –
2016 Year End Budget
Amendments

Motion by Council Member Lenz, second by Council Member Matson to adopt Ordinance No. 2914 with an amendment as discussed, amending the 2016 Budget authorizing a transfer of up to \$150,000 from the current Expense Fund (001) to the Street Fund (101) for unbudgeted litigation costs, and authorizing expenditures of up to \$120,000 for costs associated with the transit costs. Motion carried unanimously.

Ordinance No. - 2915 –
Adopting City of Union Gap
Investment Management
Policy

Motion by Council Member Olson, second by Council Member Lenz to adopt Ordinance No. 2915, creating the City of Union Gap Investment Management Policy. Motion carried unanimously.

Public Works/Community
Development

Advertise for Construction
Bids – City Civic Center
Complex Project
City Manager

Motion by Council Member Olson, second by Council Member Lenz to authorize staff to advertise for construction bids, the City Civic Center Complex Project. Those voting on the motion; Ayes – Lenz, Olson, Butler, Matson, and Wentz. Nays – Carney and Schilling. Motion passes.

Set Date for Civic Center
Open House

Motion by Council Member Olson, second by Council Member Matson to set City Civic Center Complex Open House for February 27, 2017 from 5:00 p.m. to 6:00 p.m. Motion carried unanimously.

Motion to Negotiate a
Professional Services
Agreement with HLA
Engineering and Land
Surveying Inc.

Motion by Council Member Matson, second by Council Member Butler to authorize the City Manager to negotiate an agreement for 2017-2019 Professional Municipal Engineering & Land Surveying Services, and for design and construction services, with HLA Engineering and Land Surveying Inc. Those voting on the motion; Ayes – Lenz, Olson, Butler, Matson, Schilling and Wentz. Nays – Carney. Motion passes.

Report on Development
Permits for 2016

Deputy Public Works/Community Development Director Spurlock submitted a Year to date report on Development beginning year 2013.

Police

Resolution No. - 16-65 –
2017 Animal Control
Services Agreement

Motion by Council Member Matson, second by Council Member Olson to approve Resolution No. 16-65, Authorizing the City Manager to sign an agreement with the Yakima Humane Society for animal control service. Motion carried unanimously.

City Manager

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – December 12, 2016

Resolution No. – 16-66 – 2017 Public Defense Contract	Motion by Council Member Lenz, second by Council Member Matson to approve Resolution No. 16-66, Authorizing the City Manager to sign a contract with Barry Woodard for public Defense services. Those voting on the motion; Ayes – Lenz, Olson, Butler, Matson, Schilling and Wentz. Nays – Carney. Motion passes.
Employee Recognition – Police Greg Cobb	City Manager Fisher stated that Chief Cobb was appointed to the Emergency Management Council and will work with Governor Inslee and his staff on emergency management activities.
Cancel Meeting	Motion by Council Member Lenz, second by Council Member Olson to cancel the December 26, 2016 Regular Council Meeting. Those voting on the motion; Ayes – Lenz, Carney, Olson, Butler, Matson, and Wentz. Nays – Carney and Schilling. Motion passes.
<u>Items from the Audience</u>	None.
<u>City Manager Report</u>	City Manager Fisher stated that she attended the Union Gap Old Town Christmas Parade and thanked Deputy Mayor Schilling and Mike Brown for their work done; Will be meeting with Borton Fruit in regards to development review and sales tax collection; Future meeting will be held with Kwik Lok and Columbia Valley Fruit; Met with staff of Med Star to review ridership and possible additional routs and will meet again in January; Expressed her thanks to the Public Works department on their work keeping the streets maintained during the recent snow event and only one collision reported, possibly due to the snow; Chief Cobb and Fisher met with City Manager Cliff Moore and Chief Stewart to discuss the future contract for Fire Department services; Deputy Mayor Schilling and Fisher are working with the Library Committee in regards to bringing back the Library, surveys will be distributed for citizen input; Due to the length of time before the next Council Meeting Fisher stated that she would be communicating with Council members via email and text as necessary.
<u>Communications/Questions/ Comments</u>	None.
<u>Development of next agenda</u>	Discussion to Re-evaluate how information is communicated to citizens.
<u>Any other Business</u>	Mayor Wentz expressed his appreciation to Council and staff for work done over the past year.
<u>Adjournment of Meeting</u>	Mayor Wentz adjourned the December 12, 2016 Regular Council Meeting at 7:00 p.m.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – December 12, 2016

Arlene Fisher-Maurer, City Manager

ATTEST:

Karen Clifton, City Clerk



City Council Communication

Meeting Date: January 9, 2017
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – December 27, 2016

SYNOPSIS: Claim Vouchers Dated December 27, 2016

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 93796 through 93880 in the amount of \$562,782.94.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Claim Voucher Register
2. Detailed Claim Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

11/18/2016 To: 12/31/2016

Time: 11:46:42 Date: 12/21/2016

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6916	11/18/2016	Claims	2	EFT	US BANK - CHECKING	219.51	ANALYSIS SERVICE CHARGE-11/2016
6974	12/27/2016	Claims	2	EFT	GE CAPITAL	423.52	KROCERA TASKALFA-12/01/2016-12/31/2016
6975	12/27/2016	Claims	2	EFT	US BANK CARDMEMBER SVC	598.13	BANKERS BOXES FOR EVIDENCE; WA DC CANF. CALL/FASTLANE BELTWAY APP; OFFICE 365 APP - 12/2016; GO TO MY PC - 11/2016; SARA SORDIN ADAPTERS; CANDY CANES FOR PATROL; PO CREATED FOR WRONG VENDOR; WELLNESS;
6927	12/14/2016	Claims	2	93796	ROBERT M HENNESSY	1,000.00	FORWARD PR RETURNED ITEM 12/13/2016
6952	12/20/2016	Claims	2	93797	DONALD DURKEE	100.00	SAFETY BOOTS
6976	12/27/2016	Claims	2	93798	AMB TOOLS & EQUIPMENT	64.22	ROLLING HEAD PRY LINE UP PRY BAR
6977	12/27/2016	Claims	2	93799	CANON SOLUTIONS AMERICA	238.51	COPIER MAINTAINENCE
6978	12/27/2016	Claims	2	93800	CAREY MOTORS	355.44	LOF AND ROTATE TIRES VEH 10; HEATER REPAIR VEH 25/LOF AND WIPER BLADES VEH 20
6979	12/27/2016	Claims	2	93801	CASCADE ANALYTICAL INC	1,042.71	WATER & WW SAMPLING
6980	12/27/2016	Claims	2	93802	CASCADE NATURAL GAS CORP	1,060.40	PD NATURAL GAS NOV 2016; CH/FD-11/02/2016-12/02/2016; 4401 MAIN ST & 4401 1/2 - 11/02/2016-12/02/16
6981	12/27/2016	Claims	2	93803	CASCADIA INTERNATIONAL LLC	100.00	REPLACEMENT MSO
6982	12/27/2016	Claims	2	93804	CENTRAL WA AG MUSEUM	7,205.32	AG MUSEUM COORDINATOR-11/2016; MUSEUM UPGRADES-SECURITY FENCE & SHOP DOORS; SOCIAL MEDIA BOOST
6983	12/27/2016	Claims	2	93805	CENTURY LINK - LD	14.55	CH LONG DISTANCE-12/2016
6984	12/27/2016	Claims	2	93806	CENTURY LINK	10.57	PD PHONES NOV 2016
6985	12/27/2016	Claims	2	93807	CI SHRED	37.23	SHRED SERVICES NOV 2016
6986	12/27/2016	Claims	2	93808	CINTAS CORP #605	795.35	PD MAT SVC-7/29/16; PD MAT SVC-10/2016; PD MAT SVC-11/07/2016; PD MAT SVC-11/21/2016; MOPS, MATS, AIR FILTERS; CH MOP AND MAT SVC-11/29/2016; CH MAT
6987	12/27/2016	Claims	2	93809	CITI CARDS	103.64	OPEN HOUSE SNACKS; POSTAGE STAMPS; WELLNESS PARTY SUPPLIES
6988	12/27/2016	Claims	2	93810	CLIFF'S SEPTIC SERVICE	250.00	PORT-A-POT RENTAL; YAP & FULLBRIGHT PARK
6989	12/27/2016	Claims	2	93811	COLEMAN OIL COMPANY	2,667.65	FUEL THRU 11.30.16
6990	12/27/2016	Claims	2	93812	CONSOLIDATED ELECTRICAL	255.68	4000W HEATER
6991	12/27/2016	Claims	2	93813	CULLIGAN YAKIMA, WA	58.72	PW/ CED WATER RENTAL-12/16
6992	12/27/2016	Claims	2	93814	CHRIS DAHL	100.00	SAFETY BOOTS REIMBURSEMENT-2016
6993	12/27/2016	Claims	2	93815	DISCOUNT WASTE	123.99	REFUND UTILITY DEPOSIT
6994	12/27/2016	Claims	2	93816	E3 SOLUTIONS, INC	1,735.25	CARD PRINTER/ACCESS CARDS/SOFTWARE

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

11/18/2016 To: 12/31/2016

Time: 11:46:42 Date: 12/21/2016
Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6995	12/27/2016	Claims	2	93817	EMBROIDERY NORTHWEST	206.66	CED/ PW OUTERWEAR
6996	12/27/2016	Claims	2	93818	FASTENAL	52.89	TRUBOLTS
6997	12/27/2016	Claims	2	93819	FIRESTONE TIRE & SERVICE CTRS	675.53	VEH 3 NEW TIRES AND ALIGNMENT
6998	12/27/2016	Claims	2	93820	GAP AUTO PARTS	231.11	ICE CUTTER -30 DEGREES AW HYD ISO 32; WINDOW WASH
6999	12/27/2016	Claims	2	93821	GEARJAMMER	1,139.58	PD FUEL NOV 16-30 2016
7000	12/27/2016	Claims	2	93822	GLACKEN AND ASSOCIATES	275.00	S JAMES TRAINING
7001	12/27/2016	Claims	2	93823	ELVIA GOMEZ	150.00	Refund Utility Deposit
7002	12/27/2016	Claims	2	93824	GOOD TO GO	5.00	REPROCESSING FEE FOR BRIDGE TOLL
7003	12/27/2016	Claims	2	93825	GRANT J HUNT CO	7,284.73	DESIGN AND MARKETING SERVICES & EXPENSES; DESIGN & MARKETING-12/2016
7004	12/27/2016	Claims	2	93826	GRINDLINE SKATEPARKS INC	8,747.50	FINAL BILLING & RETAINAGE RELEASE
7005	12/27/2016	Claims	2	93827	HAZ-TECH DRILLING	1,090.24	Refund Utility Deposit
7006	12/27/2016	Claims	2	93828	HLA ENGINEERING & LAND SURVEYING INC	94,333.07	PROFESSIONAL ENGINEERING SERVICES 11.01.16 THRU 11.30.16
7007	12/27/2016	Claims	2	93829	HUMANE SOCIETY OF	2,747.00	ANIMAL CONTROL SERVICES NOV 2016
7008	12/27/2016	Claims	2	93830	INTERSTATE BATTERIES	124.04	#3005 31P MHD BATTERY
7009	12/27/2016	Claims	2	93831	JOHNSON'S AUTO GLASS	312.21	REPLACE WINDSHIELD VEH 25
7010	12/27/2016	Claims	2	93832	JUB ENGINEERS INC	15,877.44	BELTWAY CONNECTOR PROJECT #3016057; PROF SVCS; OCTOBER 2-29, 2016
7011	12/27/2016	Claims	2	93833	KLB CONSTRUCTION	1,044.98	Refund Utility Deposit
7012	12/27/2016	Claims	2	93834	KNOBELS ELECTRIC INC	621.29	HANG SEASON'S GREETINGS SIGN
7013	12/27/2016	Claims	2	93835	KATHRYN J LANTHORN	1,000.00	EVALUATION
7014	12/27/2016	Claims	2	93836	LAW OFFICES OF MARGITA DORNAY	10,000.00	PROSECUTING ATTORNEY-12/2016
7015	12/27/2016	Claims	2	93837	LOWES COMPANY INC	199.63	CAULK GUN, CONCRETE PATCH, PAINTABLE CAULK & FLEX SEAL; SUPPLIES
7016	12/27/2016	Claims	2	93838	LOWES COMPANY INC	25.69	FAUCET FOR LADIES ROOM
7017	12/27/2016	Claims	2	93839	SERGIO VALENCIA MEDINA	34.42	REFUND UTILITY REFUND
7018	12/27/2016	Claims	2	93840	MENKE JACKSON BEYER LLP	253.50	LENK CASE-11/2016
7019	12/27/2016	Claims	2	93841	MORTON & SONS	169.94	SHAVINGS FOR WATER METERS
7020	12/27/2016	Claims	2	93842	NEOFUNDS BY NEOPOST	500.00	POSTAGE-12/2016
7021	12/27/2016	Claims	2	93843	NORTH AMERICAN RESCUE LLC	268.51	TRAUMA KIT 431
7022	12/27/2016	Claims	2	93844	ROBERT R NORTHCOTT	725.00	PUBLIC DEFENDER-11/28/2016-12/12/ 016
7023	12/27/2016	Claims	2	93845	OFFICE DEPOT-CITY HALL	437.62	PRINTER INK; DESK CALENDAR; TONER, EASEL
7024	12/27/2016	Claims	2	93846	OFFICE DEPOT	58.17	WHITE ENVELOPES; INK CTG & GEL PEN

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7025	12/27/2016	Claims	2	93847	PACIFIC POWER	21,973.91	AREA LIGHTS;TRAFFIC LIGHTS;STREETS;LIFT STATION-11/2016; CH/FD-11/2016; PD POWER-NOV 2016; AG MUSEUM-10/28-12/01/2016; WELLS-11/2016; CH/FD-10/28/2016-12/01/2016
7026	12/27/2016	Claims	2	93848	CHAD & LYNN PASCHE	68.79	REFUND UTILITY DEPOSIT
7027	12/27/2016	Claims	2	93849	PEPSI COLA - YAKIMA	180.00	PD WATER AND RENT NOV 2016
7028	12/27/2016	Claims	2	93850	LORENA PEREZ	150.00	CLEANING DEPOSIT REFUND BARN
7029	12/27/2016	Claims	2	93851	PETTY CASH	29.02	MISC RECEIPTS - 12/2016
7030	12/27/2016	Claims	2	93852	THU-THUY PHAN	92.41	Refund Utility Deposit
7031	12/27/2016	Claims	2	93853	PRINT GUYS INC	2,146.04	2016 WINTER NEWSLETTER
7032	12/27/2016	Claims	2	93854	PROTECTION ONE	34.18	ALARM MONITORING-12/01/16-12/31/16
7033	12/27/2016	Claims	2	93855	R.S. EXCAVATING	872.97	Refund Utility Deposit
7034	12/27/2016	Claims	2	93856	REPUBLIC PUBLISHING CO	170.91	NTC OF PUBIC CIVIC CAMPUS PLANS
7035	12/27/2016	Claims	2	93857	SCHUKNECTS POLYGRAPH SERVICE	175.00	PRE EMPLOYMENT POLGRAPH OLIVAS
7036	12/27/2016	Claims	2	93858	WILLIAM SCHULER III	185.00	PUBLIC DEFENDER-11/2016
7037	12/27/2016	Claims	2	93859	SEARS COMMERCIAL ONE	150.67	BATTERY-JANITOR VEHICLE
7038	12/27/2016	Claims	2	93860	SHRED-IT USA	93.52	SHRED SVC-11/01/2016-11/30/2016
7039	12/27/2016	Claims	2	93861	ALLYSON SILKWOOD	150.00	CLEANING DEPOSIT REFUND BARN
7040	12/27/2016	Claims	2	93862	SIX ROBBLEES INC	107.14	#2007 VEHICLE PARTS
7041	12/27/2016	Claims	2	93863	SPENCER FLUID POWER	128.38	MALE PLUG HALF FEMALE SOCKET HALF; SUPPLIES
7042	12/27/2016	Claims	2	93864	SPLASH EXPRESS AUTO SERVICES LLC	10.15	SPLASH EXPRESS-1 CODE
7043	12/27/2016	Claims	2	93865	TACTICAL SUPPLY	28.00	GGG ENHANCED HD QD SLING SWIVEL
7044	12/27/2016	Claims	2	93866	TOPPENISH CITY	23,847.36	HOUSING/MEDICAL/TRANSP ORTATION NOV 2016
7045	12/27/2016	Claims	2	93867	TRANS-ACTION	1,000.00	2017 TRANSACTION MEMBERSHIP ASSESSMENT
7046	12/27/2016	Claims	2	93868	UNION GAP WATER FUND & SEWER	171.67	AG MUSEUM-11/2016
7047	12/27/2016	Claims	2	93869	UNION GAP	475.64	EMPLOYEE HOLIDAY GATHERING 2016
7048	12/27/2016	Claims	2	93870	US LINEN & UNIFORM	539.58	UNIFORM SERVICE; 10.31.16; 11.07.16; 11.14.16; 11.21.16; 11.28.16
7049	12/27/2016	Claims	2	93871	VALLEY LOCK & KEY SERVICE	1,727.11	24 PADLOCKS MASTER 1LF KA 2001; SVC CALL; INSTALL LOCK X 3; SARGENT OUTSIDE TRIM X 3
7050	12/27/2016	Claims	2	93872	WA STATE PATROL	12.00	BACKGROUND CHECKS NOV 2016
7051	12/27/2016	Claims	2	93873	WA STATE TREASURER	11,532.98	CJRS-11/2016
7052	12/27/2016	Claims	2	93874	YAKIMA CITY TREASURER	303,248.00	4TH QTR 2016 FIRE PROTECTION SVC
7053	12/27/2016	Claims	2	93875	YAKIMA CO DEPT OF CORRECTIONS	2,769.77	INMATE HOUSE NOV 2016
7054	12/27/2016	Claims	2	93876	YAKIMA CO DEPT OF EMS	630.00	CPR TRAINING POLICE DEPT

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7055	12/27/2016	Claims	2	93877	YAKIMA CO DISTRICT COURT	22,225.50	MUNICIPAL COURT OPERATION - 12/2016
7056	12/27/2016	Claims	2	93878	YAKIMA CO PUBLIC SERVICES	217.14	REGIONAL STORMWATER PROGRESS BILLING #24
7057	12/27/2016	Claims	2	93879	YAKIMA CO TREAS PROSECUTING	181.49	CVC-11/2016
7058	12/27/2016	Claims	2	93880	YAKIMA WASTE SYSTEMS	307.47	WASTE-11/01/16-11/30/16
001 Current Expense Fund						397,428.26	
101 Street Fund						9,251.73	
106 Parks & Recreation Fund						10,580.00	
107 Convention Center Reserve Fund						14,968.56	
121 Street Development Reserve Fund						46,102.98	
124 Infrastructure Reserve Fund						15,877.44	
128 Transit System Fund						119.73	
131 Drug Seizure Forfeiture Fund						28.00	
401 Water Fund						14,777.75	
402 Garbage Fund						970.22	
403 Sewer Fund						5,533.38	
404 Water Improvement Reserve						32,173.28	
405 Sewer Improvement Reserve						11,493.81	
414 Water Deposits						3,477.80	
						Claims:	562,782.94
* Transaction Has Mixed Revenue And Expense Accounts						562,782.94	

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6916	11/18/2016	Claims	2	EFT	US BANK - CHECKING	219.51	ANALYSIS SERVICE CHARGE-11/2016
			001 - 514 23 49 00		MISCELLANEOUS	219.51	
6974	12/27/2016	Claims	2	EFT	GE CAPITAL	423.52	KROCERA TASKALFA-12/01/2016-12/31/2016
			001 - 511 60 45 00		OPERATING RENTALS & LI	7.86	
			001 - 513 10 45 00		OPERATING RENTALS & LI	0.52	
			001 - 514 23 45 00		OPERATING RENTALS & LI	98.81	
			001 - 514 30 45 00		OPERATING RENTALS & LI	85.66	
			001 - 518 20 45 00		OPERATING LEASES	0.05	
			001 - 521 10 45 00		OPERATING LEASES & REP	1.90	
			001 - 524 20 45 00		OPERATING RENTALS & LI	29.67	
			401 - 534 50 45 00		OPERATING RENTALS & LI	49.41	
			403 - 535 50 45 00		OPERATING RENTALS & LI	49.41	
			402 - 537 50 45 00		OPERATING RENTALS & LI	49.41	
			101 - 543 30 45 00		GENERAL SVC OPERATING	49.41	
			001 - 558 60 45 00		OPERATING RENTALS & LI	0.02	
			001 - 571 21 45 00		OPERATING RENTALS & LI	0.01	
			001 - 576 80 45 00		OPERATING RENTALS & LI	1.38	
6975	12/27/2016	Claims	2	EFT	US BANK CARDMEMBER SVC	598.13	BANKERS BOXES FOR EVIDENCE; WA DC CANF. CALL/FASTLANE BELTWAY APP; OFFICE 365 APP - 12/2016; GO TO MY PC - 11/2016; SARA SORDIN ADAPTERS; CANDY CANES FOR PATROL; PO CREATED FOR WRONG VENDOR; WELLNESS;
			001 - 511 60 49 00		MISCELLANEOUS	8.92	
			001 - 514 23 49 00		MISCELLANEOUS	7.55	
			001 - 514 30 49 00		MISCELLANEOUS	7.55	
			001 - 517 91 31 00		SUPPLIES	87.09	
			001 - 521 10 43 00		TRAVEL	5.58	
			001 - 521 10 43 00		TRAVEL	366.11	
			001 - 521 10 43 00		TRAVEL	64.93	
			001 - 521 22 31 00		SUPPLIES	107.28	
			001 - 521 22 31 00		SUPPLIES	158.00	
			001 - 521 22 31 00		SUPPLIES	5.00	
			001 - 521 22 31 00		SUPPLIES	-268.51	
			001 - 521 22 48 00		REPAIRS & MAINTENANCE	40.02	
			001 - 521 40 43 00		TRAVEL	5.58	
			101 - 542 30 43 00		ROADWAY TRAVEL	3.03	
6927	12/14/2016	Claims	2	93796	ROBERT M HENNESSY	1,000.00	FORWARD PR RETURNED ITEM 12/13/2016
			001 - 369 91 00 01		OTHER MISCELLANEOUS I	-1,000.00	
6952	12/20/2016	Claims	2	93797	DONALD DURKEE	100.00	SAFETY BOOTS
			128 - 547 60 21 00		UNIFORMS & EQUIPMENT	22.00	
			001 - 576 80 21 00		UNIFORMS & EQUIPMENT	78.00	
6976	12/27/2016	Claims	2	93798	AMB TOOLS & EQUIPMENT	64.22	ROLLING HEAD PRY LINE UP PRY BAR
			401 - 534 50 35 00		SMALL TOOLS & EQUIPME	12.84	
			403 - 535 50 35 00		SMALL TOOLS & EQUIPME	12.84	
			402 - 537 50 35 00		SMALL TOOLS & EQUIPME	12.84	
			101 - 542 30 35 00		ROADWAY SMALL TOOLS	12.86	
			001 - 576 80 35 00		SMALL TOOLS & EQUIPME	12.84	
6977	12/27/2016	Claims	2	93799	CANON SOLUTIONS AMERICA	238.51	COPIER MAINTAINENCE
			001 - 528 80 48 00		REPAIRS & MAINTENANCE	238.51	

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6978	12/27/2016	Claims	2	93800	CAREY MOTORS	355.44	LOF AND ROTATE TIRES VEH 10; HEATER REPAIR VEH 25/LOF AND WIPER BLADES VEH 20
					001 - 521 22 48 00 - REPAIRS & MAINTENANCE	41.00	
					001 - 521 22 48 00 - REPAIRS & MAINTENANCE	314.44	
6979	12/27/2016	Claims	2	93801	CASCADE ANALYTICAL INC	1,042.71	WATER & WW SAMPLING
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	214.24	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	828.47	
6980	12/27/2016	Claims	2	93802	CASCADE NATURAL GAS CORP	1,060.40	PD NATURAL GAS NOV 2016; CH/FD-11/02/2016-12/02/2016; 4401 MAIN ST & 4401 1/2 - 11/02/2016-12/02/16
					001 - 518 20 47 00 - UTILITIES/CITY HALL	118.52	
					001 - 521 50 47 00 - UTILITIES	183.73	
					001 - 522 20 47 00 - PUBLIC UTILITY SERVICES	265.28	
					403 - 535 50 47 00 - UTILITIES	102.16	
					402 - 537 50 47 00 - UTILITIES	390.71	
6981	12/27/2016	Claims	2	93803	CASCADIA INTERNATIONAL LLC	100.00	REPLACEMENT MSO
					101 - 542 30 49 00 - ROADWAY MISCELLANEO	100.00	
6982	12/27/2016	Claims	2	93804	CENTRAL WA AG MUSEUM	7,205.32	AG MUSEUM COORDINATOR-11/2016; MUSEUM UPGRADES-SECURITY FENCE & SHOP DOORS; SOCIAL MEDIA BOOST
					107 - 571 10 41 00 - PROF SVCS-AG MUSEUM	320.00	
					107 - 571 10 41 00 - PROF SVCS-AG MUSEUM	188.00	
					107 - 594 60 63 00 - IMPROVEMENTS-AG MUSE	6,697.32	
6983	12/27/2016	Claims	2	93805	CENTURY LINK - LD	14.55	CH LONG DISTANCE-12/2016
					001 - 511 60 42 01 - COMMUNICATION	1.16	
					001 - 513 10 42 01 - COMMUNICATION	3.37	
					001 - 514 23 42 00 - COMMUNICATIONS	1.16	
					001 - 514 30 42 00 - COMMUNICATIONS	1.16	
					001 - 524 20 42 00 - COMMUNICATION	1.16	
					001 - 528 80 42 00 - COMMUNICATION	1.16	
					401 - 534 50 42 00 - COMMUNICATION	1.05	
					403 - 535 50 42 00 - COMMUNICATION	1.04	
					402 - 537 50 42 00 - COMMUNICATION	1.16	
					101 - 543 30 42 00 - GENERAL SERVICES COM	1.04	
					001 - 558 60 42 00 - COMMUNICATION	1.09	
6984	12/27/2016	Claims	2	93806	CENTURY LINK	10.57	PD PHONES NOV 2016
					001 - 528 80 42 00 - COMMUNICATION	10.57	
6985	12/27/2016	Claims	2	93807	CI SHRED	37.23	SHRED SERVICES NOV 2016
					001 - 528 80 41 00 - PROF SERVICES	37.23	
6986	12/27/2016	Claims	2	93808	CINTAS CORP #605	795.35	PD MAT SVC-7/29/16; PD MAT SVC-10/2016; PD MAT SVC-11/07/2016; PD MAT SVC-11/21/2016; MOPS, MATS, AIR FILTERS; CH MOP AND MAT SVC-11/29/2016; CH MAT SRV-12/2016
					001 - 518 31 45 00 - OPERATING RENTALS & L	147.76	
					001 - 518 31 45 00 - OPERATING RENTALS & L	28.11	
					001 - 518 31 45 00 - OPERATING RENTALS & L	35.19	
					001 - 521 50 45 00 - OPERATING RENTALS & L	101.54	
					001 - 521 50 45 00 - OPERATING RENTALS & L	176.47	

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		001 - 521 50 45 00		- OPERATING RENTALS & LI	100.47	
		001 - 521 50 45 00		- OPERATING RENTALS & LI	98.95	
		001 - 571 21 45 00		- OPERATING RENTALS & LI	106.86	
6987	12/27/2016	Claims	2	93809 CITI CARDS		103.64 OPEN HOUSE SNACKS; POSTAGE STAMPS; WELLNESS PARTY SUPPLIES
		001 - 511 60 31 01		- SUPPLIES	25.88	
		001 - 511 60 31 01		- SUPPLIES	2.99	
		001 - 513 10 42 01		- COMMUNICATION	18.80	
		001 - 517 91 31 00		- SUPPLIES	55.97	
6988	12/27/2016	Claims	2	93810 CLIFF'S SEPTIC SERVICE		250.00 PORT-A-POT RENTAL; YAP & FULLBRIGHT PARK
		001 - 576 80 45 00		- OPERATING RENTALS & LI	250.00	
6989	12/27/2016	Claims	2	93811 COLEMAN OIL COMPANY		2,667.65 FUEL THRU 11.30.16
		403 - 531 30 32 00		- STORMWATER FUEL	51.90	
		401 - 534 50 32 00		- FUEL	577.68	
		403 - 535 50 32 00		- FUEL	530.62	
		402 - 537 50 32 00		- FUEL	8.50	
		101 - 542 30 32 00		- ROADWAY FUEL	170.53	
		101 - 542 30 32 00		- ROADWAY FUEL	5.70	
		101 - 542 66 32 00		- SNOW & ICE FUEL	489.30	
		101 - 542 67 32 00		- STREET CLEANING FUEL	111.89	
		101 - 542 70 32 00		- ROADSIDE FUEL	465.35	
		101 - 542 90 32 00		- MAINT ADMIN FUEL	2.81	
		128 - 547 60 32 00		- FUEL CONSUMED	79.83	
		001 - 576 80 32 00		- FUEL	173.54	
6990	12/27/2016	Claims	2	93812 CONSOLIDATED ELECTRICAL		255.68 4000W HEATER
		401 - 534 50 31 00		- SUPPLIES	255.68	
6991	12/27/2016	Claims	2	93813 CULLIGAN YAKIMA, WA		58.72 PW/ CED WATER RENTAL-12/16
		001 - 524 20 45 00		- OPERATING RENTALS & LI	14.68	
		401 - 534 50 45 00		- OPERATING RENTALS & LI	5.88	
		403 - 535 50 45 00		- OPERATING RENTALS & LI	5.87	
		402 - 537 50 45 00		- OPERATING RENTALS & LI	5.87	
		101 - 542 30 45 00		- ROADWAY OPERATING RE	5.87	
		001 - 558 60 45 00		- OPERATING RENTALS & LI	14.68	
		001 - 576 80 45 00		- OPERATING RENTALS & LI	5.87	
6992	12/27/2016	Claims	2	93814 CHRIS DAHL		100.00 SAFETY BOOTS REIMBURSEMENT-2016
		401 - 534 50 21 00		- UNIFORMS & EQUIPMENT	100.00	
6993	12/27/2016	Claims	2	93815 DISCOUNT WASTE		123.99 REFUND UTILITY DEPOSIT
		414 - 586 00 04 14		- DEPOSIT REFUND	123.99	
6994	12/27/2016	Claims	2	93816 E3 SOLUTIONS, INC		1,735.25 CARD PRINTER/ACCESS CARDS/SOFTWARE
		001 - 518 88 31 00		- SUPPLIES	1,735.25	
6995	12/27/2016	Claims	2	93817 EMBROIDERY NORTHWEST		206.66 CED/ PW OUTERWEAR
		001 - 524 20 49 00		- MISCELLANEOUS	80.31	
		401 - 534 50 49 00		- MISCELLANEOUS	9.21	
		403 - 535 50 49 00		- MISCELLANEOUS	9.21	
		402 - 537 50 49 00		- MISCELLANEOUS	9.21	
		101 - 542 30 49 00		- ROADWAY MISCELLANEO	9.21	
		001 - 558 60 49 00		- MISCELLANEOUS	80.31	
		001 - 576 80 49 00		- MISCELLANEOUS	9.20	
6996	12/27/2016	Claims	2	93818 FASTENAL		52.89 TRUBOLTS
		101 - 542 66 31 00		- SNOW & ICE SUPPLIES	52.89	

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6997	12/27/2016	Claims	2	93819	FIRESTONE TIRE & SERVICE CTRS	675.53	VEH 3 NEW TIRES AND ALIGNMENT
					001 - 521 10 48 00 - REPAIRS & MAINTENANCE	675.53	
6998	12/27/2016	Claims	2	93820	GAP AUTO PARTS	231.11	ICE CUTTER -30 DEGREES AW HYD ISO 32; WINDOW WASH
					001 - 521 21 48 00 - REPAIRS & MAINTENANCE	17.97	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	24.79	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	24.79	
					101 - 542 66 31 00 - SNOW & ICE SUPPLIES	47.87	
					101 - 542 66 48 00 - SNOW & ICE REPAIRS & M.	82.64	
					101 - 542 70 48 00 - ROADSIDE REPAIRS & MAI	16.53	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	8.26	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	8.26	
6999	12/27/2016	Claims	2	93821	GEARJAMMER	1,139.58	PD FUEL NOV 16-30 2016
					001 - 521 10 32 00 - FUEL	32.57	
					001 - 521 21 32 00 - FUEL	105.62	
					001 - 521 22 32 00 - FUEL	1,001.39	
7000	12/27/2016	Claims	2	93822	GLACKEN AND ASSOCIATES	275.00	S JAMES TRAINING
					001 - 521 40 49 00 - MISCELLANEOUS	275.00	
7001	12/27/2016	Claims	2	93823	ELVIA GOMEZ	150.00	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	150.00	Refund Utility Deposit
7002	12/27/2016	Claims	2	93824	GOOD TO GO	5.00	REPROCESSING FEE FOR BRIDGE TOLL
					001 - 521 40 49 00 - MISCELLANEOUS	5.00	
7003	12/27/2016	Claims	2	93825	GRANT J HUNT CO	7,284.73	DESIGN AND MARKETING SERVICES & EXPENSES; DESIGN & MARKETING-12/2016
					107 - 557 30 41 01 - GRANT J. HUNT COL	3,784.73	
					107 - 557 30 41 01 - GRANT J. HUNT COL	3,500.00	
7004	12/27/2016	Claims	2	93826	GRINDLINE SKATEPARKS INC	8,747.50	FINAL BILLING & RETAINAGE RELEASE
					106 - 594 10 41 06 - PROF SERVICES	8,747.50	
7005	12/27/2016	Claims	2	93827	HAZ-TECH DRILLING	1,090.24	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	1,090.24	Refund Utility Deposit
7006	12/27/2016	Claims	2	93828	HLA ENGINEERING & LAND SURVEYING INC	94,333.07	PROFESSIONAL ENGINEERING SERVICES 11.01.16 THRU 11.30.16
					403 - 531 10 42 03 - MAIN ST STORMWATER IM	1,149.50	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	411.75	
					404 - 534 50 41 37 - PROF SERVICES-WATER C	595.00	
					404 - 534 50 41 37 - PROF SERVICES-WATER C	31,578.28	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	411.75	
					101 - 542 30 41 00 - ROADWAY PROFESSIONAI	387.50	
					101 - 542 30 41 00 - ROADWAY PROFESSIONAI	370.00	
					106 - 594 10 41 38 - RCO GRANT-ENGINEERINC	1,832.50	
					405 - 594 35 64 22 - BORTON ANNEX SE EXT -C	11,493.81	
					121 - 595 10 41 31 - VMB/GOODMAN RD SIGNA	12,049.95	
					121 - 595 10 41 31 - VMB/GOODMAN RD SIGNA	649.20	
					121 - 595 30 64 06 - LONGFIBRE EXT/WIDE HO	33,403.83	
7007	12/27/2016	Claims	2	93829	HUMANE SOCIETY OF	2,747.00	ANIMAL CONTROL SERVICES NOV 2016
					001 - 554 30 41 00 - PROF SERVICES-ANIMAL C	2,747.00	
7008	12/27/2016	Claims	2	93830	INTERSTATE BATTERIES	124.04	#3005 31P MHD BATTERY
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	12.40	

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			403 - 535 50 48 00		- REPAIRS & MAINTENANCE	12.40	
			101 - 542 30 48 00		- ROADWAY REPAIRS & MA	12.40	
			001 - 576 80 48 00		- REPAIRS & MAINTENANCE	86.84	
7009	12/27/2016	Claims	2	93831	JOHNSON'S AUTO GLASS	312.21	REPLACE WINDSHIELD VEH 25
			001 - 521 21 48 00		- REPAIRS & MAINTENANCE	312.21	
7010	12/27/2016	Claims	2	93832	JUB ENGINEERS INC	15,877.44	BELTWAY CONNECTOR PROJECT #3016057; PROF SVCS; OCTOBER 2-29, 2016
			124 - 595 10 41 26		- BELTWAY CONNECTOR-PF	15,877.44	
7011	12/27/2016	Claims	2	93833	KLB CONSTRUCTION	1,044.98	Refund Utility Deposit
			414 - 586 00 04 14		- DEPOSIT REFUND	1,044.98	Refund Utility Deposit
7012	12/27/2016	Claims	2	93834	KNOBELS ELECTRIC INC	621.29	HANG SEASON'S GREETINGS SIGN
			101 - 542 30 41 00		- ROADWAY PROFESSIONAL	621.29	
7013	12/27/2016	Claims	2	93835	KATHRYN J LANTHORN	1,000.00	EVALUATION
			001 - 515 20 41 05		- PROF SERVICES-PUB DEF-C	1,000.00	
7014	12/27/2016	Claims	2	93836	LAW OFFICES OF MARGITA DORNAY	10,000.00	PROSECUTING ATTORNEY-12/2016
			001 - 515 20 41 02		- PROF SERVICES - PROS. AT	10,000.00	
7015	12/27/2016	Claims	2	93837	LOWES COMPANY INC	199.63	CAULK GUN, CONCRETE PATCH, PAINTABLE CAULK & FLEX SEAL; SUPPLIES
			401 - 534 50 31 00		- SUPPLIES	27.99	
			403 - 535 50 31 00		- SUPPLIES	27.99	
			402 - 537 50 31 00		- SUPPLIES	27.99	
			101 - 542 30 31 00		- ROADWAY SUPPLIES	28.03	
			001 - 576 80 31 00		- SUPPLIES	27.99	
			001 - 576 80 31 00		- SUPPLIES	59.64	
7016	12/27/2016	Claims	2	93838	LOWES COMPANY INC	25.69	FAUCET FOR LADIES ROOM
			001 - 521 50 31 00		- SUPPLIES	25.69	
7017	12/27/2016	Claims	2	93839	SERGIO VALENCIA MEDINA	34.42	REFUND UTILITY REFUND
			414 - 586 00 04 14		- DEPOSIT REFUND	34.42	
7018	12/27/2016	Claims	2	93840	MENKE JACKSON BEYER LLP	253.50	LENK CASE-11/2016
			001 - 513 10 41 01		- PROFESSIONAL SERVICES	253.50	
7019	12/27/2016	Claims	2	93841	MORTON & SONS	169.94	SHAVINGS FOR WATER METERS
			401 - 534 50 31 00		- SUPPLIES	169.94	
7020	12/27/2016	Claims	2	93842	NEOFUNDS BY NEOPOST	500.00	POSTAGE-12/2016
			001 - 511 60 42 01		- COMMUNICATION	0.16	
			001 - 514 23 42 00		- COMMUNICATIONS	88.21	
			001 - 514 30 42 00		- COMMUNICATIONS	83.94	
			001 - 521 10 42 00		- COMMUNICATION	27.12	
			001 - 521 10 42 00		- COMMUNICATION	0.06	
			001 - 522 10 42 00		- COMMUNICATION	0.06	
			001 - 524 20 42 00		- COMMUNICATION	45.44	
			401 - 534 50 42 00		- COMMUNICATION	62.76	
			403 - 535 50 42 00		- COMMUNICATION	62.76	
			402 - 537 50 42 00		- COMMUNICATION	62.76	
			101 - 543 30 42 00		- GENERAL SERVICES COMP	62.76	
			001 - 571 21 42 00		- COMMUNICATION	1.79	
			001 - 576 80 42 00		- COMMUNICATION	2.18	
7021	12/27/2016	Claims	2	93843	NORTH AMERICAN RESCUE LLC	268.51	TRAUMA KIT 431

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			001 - 521 10 31 00		- SUPPLIES	268.51	
7022	12/27/2016	Claims	2	93844	ROBERT R NORTHCOTT	725.00	PUBLIC DEFENDER-11/28/2016-12/12/2016
			001 - 515 20 41 03		- PROF SERVICES-PUBLIC D	725.00	
7023	12/27/2016	Claims	2	93845	OFFICE DEPOT-CITY HALL	437.62	PRINTER INK; DESK CALENDAR; TONER, EASEL
			001 - 524 20 49 00		- MISCELLANEOUS	155.69	
			401 - 534 50 31 00		- SUPPLIES	25.25	
			403 - 535 50 31 00		- SUPPLIES	25.25	
			402 - 537 50 31 00		- SUPPLIES	25.25	
			101 - 542 30 31 00		- ROADWAY SUPPLIES	25.25	
			001 - 558 60 49 00		- MISCELLANEOUS	155.68	
			001 - 576 80 31 00		- SUPPLIES	25.25	
7024	12/27/2016	Claims	2	93846	OFFICE DEPOT	58.17	WHITE ENVELOPES; INK CTG & GEL PEN
			001 - 514 23 31 00		- SUPPLIES	29.08	
			001 - 514 30 31 00		- SUPPLIES	29.09	
7025	12/27/2016	Claims	2	93847	PACIFIC POWER	21,973.91	AREA LIGHTS;TRAFFIC LIGHTS;STREETS;LIFT STATION-11/2016; CH/FD-11/2016; PD POWER-NOV 2016; AG MUSEUM-10/28-12/01/2016; WELLS-11/2016; CH/FD-10/28/2016-12/01/2016
			001 - 518 20 47 00		- UTILITIES/CITY HALL	348.77	
			001 - 518 20 47 00		- UTILITIES/CITY HALL	664.85	
			001 - 521 50 47 00		- UTILITIES	334.27	
			401 - 534 50 47 00		- UTILITIES	12,205.90	
			403 - 535 50 47 00		- UTILITIES	1,817.38	
			101 - 542 63 47 00		- STREET LIGHTING UTILITI	3,973.03	
			101 - 542 64 47 00		- TRAFFIC CONTROL UTILITI	863.33	
			107 - 571 10 47 00		- UTILITIES-AG MUSEUM	306.84	
			001 - 576 80 47 00		- UTILITIES	1,459.54	
7026	12/27/2016	Claims	2	93848	CHAD & LYNN PASCHE	68.79	REFUND UTILITY DEPOSIT
			414 - 586 00 04 14		- DEPOSIT REFUND	68.79	
7027	12/27/2016	Claims	2	93849	PEPSI COLA - YAKIMA	180.00	PD WATER AND RENT NOV 2016
			001 - 521 22 31 00		- SUPPLIES	168.00	
			001 - 521 22 45 00		- OPERATING RENTALS & LI	12.00	
7028	12/27/2016	Claims	2	93850	LORENA PEREZ	150.00	CLEANING DEPOSIT REFUND BARN
			001 - 589 00 00 00		- PARK DEPOSIT REFUND	150.00	
7029	12/27/2016	Claims	2	93851	PETTY CASH	29.02	MISC RECEIPTS - 12/2016
			001 - 511 60 31 01		- SUPPLIES	5.98	
			001 - 511 60 42 01		- COMMUNICATION	3.14	
			001 - 513 10 42 01		- COMMUNICATION	6.45	
			401 - 534 50 31 00		- SUPPLIES	2.97	
			403 - 535 50 31 00		- SUPPLIES	2.97	
			402 - 537 50 31 00		- SUPPLIES	2.97	
			101 - 542 30 31 00		- ROADWAY SUPPLIES	2.97	
			101 - 542 70 42 00		- ROADSIDE COMMUNICATI	1.57	
7030	12/27/2016	Claims	2	93852	THU-THUY PHAN	92.41	Refund Utility Deposit
			414 - 586 00 04 14		- DEPOSIT REFUND	92.41	Refund Utility Deposit
7031	12/27/2016	Claims	2	93853	PRINT GUYS INC	2,146.04	2016 WINTER NEWSLETTER
			001 - 511 60 41 01		- PROFESSIONAL SERVICES	2,146.04	
7032	12/27/2016	Claims	2	93854	PROTECTION ONE	34.18	ALARM MONITORING-12/01/16-12/31/16
			001 - 518 31 41 00		- PROFESSIONAL SERVICES	17.80	

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			001 - 524 20 41 00 -		PROFESSIONAL SERVICES	2.33	
			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	2.33	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	2.33	
			402 - 537 50 41 00 -		PROFESSIONAL SERVICES	2.40	
			101 - 542 30 41 00 -		ROADWAY PROFESSIONAL	2.33	
			001 - 558 60 41 00 -		PROFESSIONAL SERVICES	2.33	
			001 - 576 80 41 00 -		PROFESSIONAL SERVICES	2.33	
7033	12/27/2016	Claims	2	93855	R.S. EXCAVATING	872.97	Refund Utility Deposit
			414 - 586 00 04 14 -		DEPOSIT REFUND	872.97	Refund Utility Deposit
7034	12/27/2016	Claims	2	93856	REPUBLIC PUBLISHING CO	170.91	NTC OF PUBIC CIVIC CAMPUS PLANS
			001 - 514 23 44 00 -		ADVERTISING	170.91	
7035	12/27/2016	Claims	2	93857	SCHUKNECTS POLYGRAPH SERVICE	175.00	PRE EMPLOYMENT POLGRAPH OLIVAS
			001 - 521 10 41 00 -		PROFESSIONAL SERVICES	175.00	
7036	12/27/2016	Claims	2	93858	WILLIAM SCHULER III	185.00	PUBLIC DEFENDER-11/2016
			001 - 515 20 41 03 -		PROF SERVICES-PUBLIC D	185.00	
7037	12/27/2016	Claims	2	93859	SEARS COMMERCIAL ONE	150.67	BATTERY-JANITOR VEHICLE
			001 - 518 31 31 00 -		SUPPLIES	150.67	
7038	12/27/2016	Claims	2	93860	SHRED-IT USA	93.52	SHRED SVC-11/01/2016-11/30/2016
			001 - 511 60 41 01 -		PROFESSIONAL SERVICES	15.62	
			001 - 513 10 41 01 -		PROFESSIONAL SERVICES	15.62	
			001 - 514 23 41 00 -		PROFESSIONAL SERVICES	15.62	
			001 - 514 30 41 00 -		PROFESSIONAL SERVICES	15.62	
			001 - 524 20 41 00 -		PROFESSIONAL SERVICES	7.81	
			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	3.12	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	3.12	
			402 - 537 50 41 00 -		PROFESSIONAL SERVICES	3.12	
			101 - 542 30 41 00 -		ROADWAY PROFESSIONAL	3.12	
			001 - 558 60 41 00 -		PROFESSIONAL SERVICES	7.81	
			001 - 576 80 41 00 -		PROFESSIONAL SERVICES	2.94	
7039	12/27/2016	Claims	2	93861	ALLYSON SILKWOOD	150.00	CLEANING DEPOSIT REFUND BARN
			001 - 589 00 00 00 -		PARK DEPOSIT REFUND	150.00	
7040	12/27/2016	Claims	2	93862	SIX ROBBLEES INC	107.14	#2007 VEHICLE PARTS
			401 - 534 50 48 00 -		REPAIRS & MAINTENANCE	16.07	
			403 - 535 50 48 00 -		REPAIRS & MAINTENANCE	16.07	
			101 - 542 66 48 00 -		SNOW & ICE REPAIRS & M	53.57	
			101 - 542 70 48 00 -		ROADSIDE REPAIRS & MA	10.71	
			128 - 547 60 48 00 -		REPAIRS & MAINTENANCE	5.36	
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	5.36	
7041	12/27/2016	Claims	2	93863	SPENCER FLUID POWER	128.38	MALE PLUG HALF FEMALE SOCKET HALF; SUPPLIES
			401 - 534 50 31 00 -		SUPPLIES	12.83	
			401 - 534 50 31 00 -		SUPPLIES	14.27	
			403 - 535 50 31 00 -		SUPPLIES	12.83	
			403 - 535 50 31 00 -		SUPPLIES	14.27	
			101 - 542 30 31 00 -		ROADWAY SUPPLIES	14.28	
			101 - 542 66 31 00 -		SNOW & ICE SUPPLIES	42.78	
			101 - 542 70 31 00 -		ROADSIDE SUPPLIES	8.56	
			128 - 547 60 31 00 -		OFFICE & OPERATING SUP	4.28	
			001 - 576 80 31 00 -		SUPPLIES	4.28	
7042	12/27/2016	Claims	2	93864	SPLASH EXPRESS AUTO SERVICES LLC	10.15	SPLASH EXPRESS-1 CODE
			001 - 524 20 48 00 -		REPAIRS & MAINTENANCE	5.08	
			001 - 558 60 48 00 -		REPAIRS & MAINTENANCE	5.07	

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7043	12/27/2016	Claims	2	93865	TACTICAL SUPPLY	28.00	GGG ENHANCED HD QD SLING SWIVEL
					131 - 521 30 21 31 - UNIFORMS & EQUIPMENT	28.00	
7044	12/27/2016	Claims	2	93866	TOPPENISH CITY	23,847.36	HOUSING/MEDICAL/TRANSPORTATION NOV 2016
					001 - 523 20 51 00 - DETENTION & CORRECTIC	21,294.00	
					001 - 523 20 51 00 - DETENTION & CORRECTIC	1,719.36	
					001 - 523 20 51 01 - TRANSPORT OF PRISONER	834.00	
7045	12/27/2016	Claims	2	93867	TRANS-ACTION	1,000.00	2017 TRANSACTION MEMBERSHIP ASSESSMENT
					101 - 542 30 51 01 - INTERGOVERNMENTAL PF	1,000.00	
7046	12/27/2016	Claims	2	93868	UNION GAP WATER FUND & SEWER	171.67	AG MUSEUM-11/2016
					107 - 571 10 47 00 - UTILITIES-AG MUSEUM	171.67	
7047	12/27/2016	Claims	2	93869	UNION GAP	475.64	EMPLOYEE HOLIDAY GATHERING 2016
					001 - 517 91 31 00 - SUPPLIES	475.64	
7048	12/27/2016	Claims	2	93870	US LINEN & UNIFORM	539.58	UNIFORM SERVICE; 10.31.16; 11.07.16; 11.14.16; 11.21.16; 11.28.16
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	141.31	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	141.31	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	60.56	
					101 - 542 30 21 00 - ROADWAY UNIFORMS & E	141.32	
					001 - 576 80 21 00 - UNIFORMS & EQUIPMENT	55.08	
7049	12/27/2016	Claims	2	93871	VALLEY LOCK & KEY SERVICE	1,727.11	24 PADLOCKS MASTER 1LF KA 2001; SVC CALL; INSTALL LOCK X 3; SARGENT OUTSIDE TRIM X 3
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	418.08	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	1,309.03	
7050	12/27/2016	Claims	2	93872	WA STATE PATROL	12.00	BACKGROUND CHECKS NOV 2016
					001 - 521 10 51 00 - INTERGOVERNMENTAL PF	12.00	
7051	12/27/2016	Claims	2	93873	WA STATE TREASURER	11,532.98	CJRS-11/2016
					001 - 586 00 01 00 - STATE BUILDING CODE FE	270.00	
					001 - 586 00 04 00 - PSEA 1 STATE SHARE	5,349.08	
					001 - 586 00 05 00 - PSEA 2 STATE SHARE	2,826.63	
					001 - 586 00 06 00 - PSEA 3 STATE SHARE	164.66	
					001 - 586 00 07 00 - CRIME LAB/BREATH ST SF	156.90	
					001 - 586 00 08 00 - JIS STATE SHARE	1,619.42	
					001 - 586 00 09 00 - SCH ZONE SAFETY ST SHA	308.60	
					001 - 586 00 10 00 - TRAUMA CARE STATE SH/	338.85	
					001 - 586 00 13 00 - AUTO THEFT PREVENTION	498.84	
7052	12/27/2016	Claims	2	93874	YAKIMA CITY TREASURER	303,248.00	4TH QTR 2016 FIRE PROTECTION SVC
					001 - 522 10 51 00 - INTERGOV. PROF. SERVICE	303,248.00	
7053	12/27/2016	Claims	2	93875	YAKIMA CO DEPT OF CORRECTIONS	2,769.77	INMATE HOUSE NOV 2016
					001 - 523 20 51 00 - DETENTION & CORRECTIC	2,769.77	
7054	12/27/2016	Claims	2	93876	YAKIMA CO DEPT OF EMS	630.00	CPR TRAINING POLICE DEPT
					001 - 521 40 49 00 - MISCELLANEOUS	630.00	
7055	12/27/2016	Claims	2	93877	YAKIMA CO DISTRICT COURT	22,225.50	MUNICIPAL COURT OPERATION - 12/2016
					001 - 512 50 51 01 - INTERGOVERNMENTAL PF	22,225.50	

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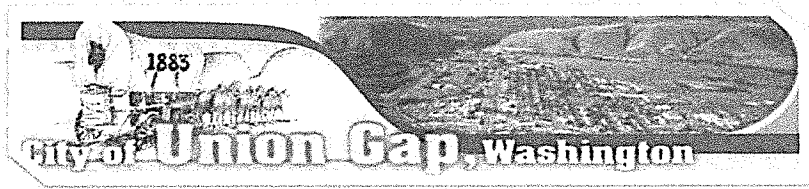
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7056	12/27/2016	Claims	2	93878	YAKIMA CO PUBLIC SERVICES	217.14	REGIONAL STORMWATER PROGRESS BILLING #24
					403 - 531 30 51 03 - STORMWATER-INTERGOV	217.14	
7057	12/27/2016	Claims	2	93879	YAKIMA CO TREAS PROSECUTING	181.49	CVC-11/2016
					001 - 586 00 03 00 - CRIME VICTIMS COMP CN	181.49	
7058	12/27/2016	Claims	2	93880	YAKIMA WASTE SYSTEMS	307.47	WASTE-11/01/16-11/30/16
					402 - 537 60 49 00 - CONTRACTED SERVICES	307.47	

001 Current Expense Fund	397,428.26		
101 Street Fund	9,251.73		
106 Parks & Recreation Fund	10,580.00		
107 Convention Center Reserve Fund	14,968.56		
121 Street Development Reserve Fund	46,102.98		
124 Infrastructure Reserve Fund	15,877.44		
128 Transit System Fund	119.73		
131 Drug Seizure Forfeiture Fund	28.00		
401 Water Fund	14,777.75		
402 Garbage Fund	970.22		
403 Sewer Fund	5,533.38		
404 Water Improvement Reserve	32,173.28		
405 Sewer Improvement Reserve	11,493.81		
414 Water Deposits	3,477.80		
		Claims:	562,782.94
* Transaction Has Mixed Revenue And Expense Accounts	562,782.94		



City Council Communication

Meeting Date: January 9, 2017
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – January 9, 2017

SYNOPSIS: Claim Vouchers Dated January 9, 2017.

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 93881 through 93922 in the amount of \$34,984.15.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Claim Voucher Register
2. Detailed Claim Voucher Register

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7122	12/31/2016	Claims	2	EFT	XPRESS BILL PAY	320.25	UB ONLINE PAYMENTS FEE - 12/2016
7123	12/31/2016	Claims	2	EFT	WA STATE DEPT OF REVENUE	11,303.35	EXCISE TAX - 12/2016
7130	12/31/2016	Claims	2	EFT	CHASE PAYMENTECH	663.43	UB ONLINE CREDIT CARD FEES - 12/2016
7131	12/31/2016	Claims	2	EFT	MERCHANT SERVICES	626.17	UB ONLINE CREDIT CARD FEES - 12/2016
7132	12/31/2016	Claims	2	EFT	US BANK CARDMEMBER SVC	943.45	ADAPTER/SHIPPING; TRANING-S.JAMES; YVLEA MEETING-12/2016; CHILD FORENSIC INTERVIEW TRAINING-C.S; POSTAGE DUE; SCHOOL SAFETY MEETING; INNOVIATIONS & PARTNERSHIP IN TRANSPORTATION
7133	12/31/2016	Claims	2	93881	CRAIG G BUNTING	18.87	PESTICIDE COURSE MEAL
7134	12/31/2016	Claims	2	93882	BUSTOS MEDIA	207.00	UNION GAP TRANSIT RADIO AD-11/2016
7135	12/31/2016	Claims	2	93883	CASCADE INDUSTRIAL & HYD LLC	138.25	HOSE ASSEMBLY, WIRE BRAID, HOSE, THREAD SEALANT HYDRAULIC PNEUMATIC FITTINGS
7136	12/31/2016	Claims	2	93884	CENTRAL MACHINERY SALES, INC	58.70	#3005 WIPER ARM
7137	12/31/2016	Claims	2	93885	CENTRAL WA ANTIQUE FARM EQUIP CLUB	805.00	PIONEER POWER SHOW-RADIO AD
7138	12/31/2016	Claims	2	93886	CENTURY LINK	571.03	SHOP FAX-11/26/16-12/26/2016; AG MUSEUM UTILITY; AG MUSEUM-12/2016; FD-12/2016; FIRE DEPT UTILITIES-2016; CH FAX-12/2016; CH FAX-2016
7139	12/31/2016	Claims	2	93887	CINTAS CORP #605	254.62	MAT MOP SERVICE
7140	12/31/2016	Claims	2	93888	CLASSIC PRINTING INC	618.82	UB ENVELOPES/DOOR HANGERS
7141	12/31/2016	Claims	2	93889	COMMERCIAL TIRE	16.27	SERVICE CHARGE
7142	12/31/2016	Claims	2	93890	DAY WIRELESS	2,266.91	#3002 GRADER RADIO; 2013 & 2014 MOBILE RADIOS INSTALLS
7143	12/31/2016	Claims	2	93891	DESIGNS LTD	283.03	CHRITSMAS PARADE T-SHIRTS
7144	12/31/2016	Claims	2	93892	FASTENAL	68.60	PIN ANCHR HYD SEALANT
7145	12/31/2016	Claims	2	93893	FUTURELINK COMMUNICATIONS	118.91	MOVE FAX LINE AND CC MACHINE
7146	12/31/2016	Claims	2	93894	GAP AUTO PARTS	11.77	TRAILER CONNECTOR, GLASS FUSE
7147	12/31/2016	Claims	2	93895	GENE WEINMANN CONSULTING	52.50	CDBG REHAB COORDINATOR-12/2016
7148	12/31/2016	Claims	2	93896	H.D. FOWLER COMPANY	144.01	WEDGE ACTION MJ KIT FOR DI PIPE WITH BOLTS
7149	12/31/2016	Claims	2	93897	ROBERT M HENNESSY	15.75	PESTICIDE CLASS MEAL REIMBURSEMENT
7150	12/31/2016	Claims	2	93898	INDEPENDENT WATER SERVICE INC	20.85	WATER SVC-12/01/2016-12/30/2016
7151	12/31/2016	Claims	2	93899	KAZ TROPHIES & KAZUALS	286.47	HOLIDAY PARADE AWARDS
7152	12/31/2016	Claims	2	93900	KNOBELS ELECTRIC INC	507.23	SIGN BRIDGE; REPAIR SERVICE & PANEL

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7153	12/31/2016	Claims	2	93901	JO LINDER	98.50	REIMBURSEMENT-DUMP TRUCK REGISTRATION
7154	12/31/2016	Claims	2	93902	LOWES COMPANY INC	111.49	MR. CLEAN & PLEDGE; BATTERIES AAA 8 CT; POWER GRAB HEAVY; 6 IN HEAVY DUTY WORKS IRWIN
7155	12/31/2016	Claims	2	93903	LTI INC	4,459.87	ROAD SALT
7156	12/31/2016	Claims	2	93904	M S MARTIN ENTERPRISES, INC.	3,800.00	NOPTIC NV3 CAMERA W/LED SPOTLIGHT
7157	12/31/2016	Claims	2	93905	MAGIC METALS INC	958.48	10 INCH METER LIDS
7158	12/31/2016	Claims	2	93906	C. MITTLIEDER	42.21	REFUND UTILITY DEPOSIT
7159	12/31/2016	Claims	2	93907	MUNICIPAL CODE CORPORATION	700.00	ANNUAL WEB HOSTING 12/2016-11/2017
7160	12/31/2016	Claims	2	93908	OFFICE DEPOT-CITY HALL	64.81	THANK YOU CARDS GLD FOILD 16C; VOID,PAID, CONFIDENTIAL-STAMP; MESH HOLDER CUPS;SMALL FILE HOLDER;GEL PEN & VALUE PK ARROWS.
7161	12/31/2016	Claims	2	93909	OFFICE DEPOT-PD	122.20	W-2 & 1099-MISC FORMS
7162	12/31/2016	Claims	2	93910	OFFICE SOLUTIONS NORTHWEST	199.93	PARCH PAPER; ADDMCHINE ROLL & INK CTG'S
7163	12/31/2016	Claims	2	93911	RONALD PHILLIPS	115.00	SAFETY BOOTS REIMBURSEMENT & WA WW COLLECTION PERSONNEL ASSOCIATION
7164	12/31/2016	Claims	2	93912	SHELL OIL COMPANY	46.96	FUEL-11/2016
7165	12/31/2016	Claims	2	93913	TOWNSQUARE MEDIA	748.00	HOLIDAY 2016 RADIO AD
7166	12/31/2016	Claims	2	93914	UNION GAP WATER FUND & SEWER	857.73	CH/FD-12/2016
7167	12/31/2016	Claims	2	93915	UNION GAP	103.00	YVCOG - DO; KWIK LOK ANNEXATION FILING FEES
7168	12/31/2016	Claims	2	93916	UNITED PARCEL SERVICE	20.39	SHIPPING SERVICES NOV 2016
7169	12/31/2016	Claims	2	93917	UNUM LIFE INSURANCE	92.40	LEOFF 1 LONG TERM CARE-12/2016
7170	12/31/2016	Claims	2	93918	VALLEY LOCK & KEY SERVICE	237.82	HOOK BOLT-CITY HALL
7171	12/31/2016	Claims	2	93919	VERIZON WIRELESS - CH #742100945-0001	487.27	CH/COUNCIL-11/14/2016-12/13/2016
7172	12/31/2016	Claims	2	93920	WHITE GLOVE CLEANING SERVICES	336.00	POST CLEANING-BARN-11/2016
7173	12/31/2016	Claims	2	93921	YAKIMA CITY TREASURER	230.15	UPS BATTERY
7174	12/31/2016	Claims	2	93922	YAKIMA COOPERATIVE ASSN	830.70	PROPANE; PARKS; FUEL-2016

001 Current Expense Fund	5,547.01
101 Street Fund	7,189.45
107 Convention Center Reserve Fund	304.08
108 Tourism Promotion Area Fund	805.00
123 Criminal Justice Fund	3,800.00
128 Transit System Fund	1,037.94
132 Community Events Fund	569.50
170 Housing Rehabilitation Fund	52.50
401 Water Fund	5,586.65
402 Garbage Fund	5,913.56
403 Sewer Fund	4,136.25
414 Water Deposits	42.21

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					34,984.15	Claims: 34,984.15

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7122	12/31/2016	Claims	2	EFT	XPRESS BILL PAY	320.25	UB ONLINE PAYMENTS FEE - 12/2016
					401 - 534 50 49 00 - MISCELLANEOUS	106.75	
					403 - 535 50 49 00 - MISCELLANEOUS	106.75	
					402 - 537 50 49 00 - MISCELLANEOUS	106.75	
7123	12/31/2016	Claims	2	EFT	WA STATE DEPT OF REVENUE	11,303.35	EXCISE TAX - 12/2016
					001 - 511 60 53 00 - EXTERNAL TAXES	5.33	
					001 - 524 20 53 00 - EXTERNAL TAXES	8.06	
					401 - 534 50 53 00 - EXTERNAL TAXES	3,336.14	
					403 - 535 50 53 00 - EXTERNAL TAXES	2,906.96	
					402 - 537 50 53 00 - EXTERNAL TAXES	5,014.50	
					001 - 576 80 53 00 - EXTERNAL TAXES	32.36	
7130	12/31/2016	Claims	2	EFT	CHASE PAYMENTECH	663.43	UB ONLINE CREDIT CARD FEES - 12/2016
					401 - 534 50 49 00 - MISCELLANEOUS	221.14	
					403 - 535 50 49 00 - MISCELLANEOUS	221.14	
					402 - 537 50 49 00 - MISCELLANEOUS	221.15	
7131	12/31/2016	Claims	2	EFT	MERCHANT SERVICES	626.17	UB ONLINE CREDIT CARD FEES - 12/2016
					401 - 534 50 49 00 - MISCELLANEOUS	208.72	
					403 - 535 50 49 00 - MISCELLANEOUS	208.72	
					402 - 537 50 49 00 - MISCELLANEOUS	208.73	
7132	12/31/2016	Claims	2	EFT	US BANK CARDMEMBER SVC	943.45	ADAPTER/SHIPPING; TRANING-S.JAMES; YVLEA MEETING-12/2016; CHILD FORENSIC INTERVIEW TRAINING-C.S; POSTAGE DUE; SCHOOL SAFETY MEETING; INNOVIATIONS & PARTNERSHIP IN TRANSPORTATION
					001 - 513 10 42 01 - COMMUNICATION	22.95	
					001 - 521 10 43 00 - TRAVEL	15.14	
					001 - 521 10 43 00 - TRAVEL	35.16	
					001 - 521 10 49 00 - MISCELLANEOUS	6.95	
					001 - 521 40 43 00 - TRAVEL	7.37	
					001 - 521 40 43 00 - TRAVEL	15.13	
					001 - 521 40 43 00 - TRAVEL	672.01	
					101 - 543 30 49 00 - GENERAL SVC MISCELLANEOUS	168.74	
7133	12/31/2016	Claims	2	93881	CRAIG G BUNTING	18.87	PESTICIDE COURSE MEAL
					101 - 542 70 49 00 - ROADSIDE MISC	18.87	
7134	12/31/2016	Claims	2	93882	BUSTOS MEDIA	207.00	UNION GAP TRANSIT RADIO AD-11/2016
					128 - 547 60 44 00 - ADVERTISING	207.00	
7135	12/31/2016	Claims	2	93883	CASCADE INDUSTRIAL & HYD LLC	138.25	HOSE ASSEMBLY, WIRE BRAID, HOSE, THREAD SEALANT HYDRAULIC PNEUMATIC FITTINGS
					101 - 542 66 48 00 - SNOW & ICE REPAIRS & M	138.25	
7136	12/31/2016	Claims	2	93884	CENTRAL MACHINERY SALES, INC	58.70	#3005 WIPER ARM
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	5.87	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	5.87	
					101 - 542 30 48 00 - ROADWAY REPAIRS & MA	5.87	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	41.09	
7137	12/31/2016	Claims	2	93885	CENTRAL WA ANTIQUE FARM EQUIP CLUB	805.00	PIONEER POWER SHOW-RADIO AD

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			108 - 557 30 44 03 -		POWER SHOW ADVERTISII	805.00	
7138	12/31/2016	Claims	2	93886	CENTURY LINK		571.03 SHOP FAX-11/26/16-12/26/2016; AG MUSEUM UTILITY; AG MUSEUM-12/2016; FD-12/2016; FIRE DEPT UTILITIES-2016; CH FAX-12/2016; CH FAX-2016
			001 - 511 60 42 01 -		COMMUNICATION	2.64	
			001 - 511 60 42 01 -		COMMUNICATION	2.46	
			001 - 511 60 42 01 -		COMMUNICATION	2.95	
			001 - 511 60 42 01 -		COMMUNICATION	2.91	
			001 - 513 10 42 01 -		COMMUNICATION	2.16	
			001 - 513 10 42 01 -		COMMUNICATION	2.01	
			001 - 513 10 42 01 -		COMMUNICATION	2.42	
			001 - 513 10 42 01 -		COMMUNICATION	2.38	
			001 - 514 23 42 00 -		COMMUNICATIONS	3.22	
			001 - 514 23 42 00 -		COMMUNICATIONS	3.00	
			001 - 514 23 42 00 -		COMMUNICATIONS	3.60	
			001 - 514 23 42 00 -		COMMUNICATIONS	3.54	
			001 - 514 30 42 00 -		COMMUNICATIONS	3.22	
			001 - 514 30 42 00 -		COMMUNICATIONS	3.00	
			001 - 514 30 42 00 -		COMMUNICATIONS	3.60	
			001 - 514 30 42 00 -		COMMUNICATIONS	3.54	
			001 - 515 30 42 00 -		COMMUNICATION	5.28	
			001 - 515 30 42 00 -		COMMUNICATION	4.91	
			001 - 515 30 42 00 -		COMMUNICATION	5.90	
			001 - 515 30 42 00 -		COMMUNICATION	5.81	
			001 - 524 20 42 00 -		COMMUNICATION	6.65	
			001 - 524 20 42 00 -		COMMUNICATION	6.19	
			001 - 524 20 42 00 -		COMMUNICATION	7.43	
			001 - 524 20 42 00 -		COMMUNICATION	7.32	
			401 - 534 50 42 00 -		COMMUNICATION	12.00	
			401 - 534 50 42 00 -		COMMUNICATION	5.28	
			401 - 534 50 42 00 -		COMMUNICATION	4.91	
			401 - 534 50 42 00 -		COMMUNICATION	5.90	
			401 - 534 50 42 00 -		COMMUNICATION	5.81	
			403 - 535 50 42 00 -		COMMUNICATION	12.00	
			403 - 535 50 42 00 -		COMMUNICATION	5.28	
			403 - 535 50 42 00 -		COMMUNICATION	4.91	
			403 - 535 50 42 00 -		COMMUNICATION	5.90	
			403 - 535 50 42 00 -		COMMUNICATION	5.81	
			402 - 537 50 42 00 -		COMMUNICATION	12.00	
			402 - 537 50 42 00 -		COMMUNICATION	6.65	
			402 - 537 50 42 00 -		COMMUNICATION	6.19	
			402 - 537 50 42 00 -		COMMUNICATION	7.43	
			402 - 537 50 42 00 -		COMMUNICATION	7.32	
			101 - 543 30 42 00 -		GENERAL SERVICES COM	12.01	
			101 - 543 30 42 00 -		GENERAL SERVICES COM	5.28	
			101 - 543 30 42 00 -		GENERAL SERVICES COM	4.91	
			101 - 543 30 42 00 -		GENERAL SERVICES COM	5.90	
			101 - 543 30 42 00 -		GENERAL SERVICES COM	5.81	
			001 - 558 60 42 00 -		COMMUNICATION	7.11	
			001 - 558 60 42 00 -		COMMUNICATION	6.62	
			001 - 558 60 42 00 -		COMMUNICATION	7.92	
			001 - 558 60 42 00 -		COMMUNICATION	7.86	
			107 - 571 10 42 00 -		COMMUNICATION-AG MU	139.68	
			107 - 571 10 42 00 -		COMMUNICATION-AG MU	164.40	
7139	12/31/2016	Claims	2	93887	CINTAS CORP #605		254.62 MAT MOP SERVICE
			001 - 518 31 45 00 -		OPERATING RENTALS & LI	147.76	
			001 - 571 21 45 00 -		OPERATING RENTALS & LI	106.86	
7140	12/31/2016	Claims	2	93888	CLASSIC PRINTING INC		618.82 UB ENVELOPES/DOOR HANGERS
			401 - 534 50 49 00 -		MISCELLANEOUS	206.27	
			403 - 535 50 49 00 -		MISCELLANEOUS	206.27	

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			402 - 537 50 49 00 -		MISCELLANEOUS	206.28	
7141	12/31/2016	Claims	2	93889	COMMERCIAL TIRE	16.27	SERVICE CHARGE
			403 - 531 30 49 00 -		STORMWATER-MISCELLANEOUS	8.14	
			403 - 535 50 49 00 -		MISCELLANEOUS	8.13	
7142	12/31/2016	Claims	2	93890	DAY WIRELESS	2,266.91	#3002 GRADER RADIO; 2013 & 2014 MOBILE RADIOS INSTALLS
			401 - 534 50 31 00 -		SUPPLIES	248.80	
			403 - 535 50 31 00 -		SUPPLIES	248.80	
			101 - 542 30 31 00 -		ROADWAY SUPPLIES	30.41	
			101 - 542 66 31 00 -		SNOW & ICE SUPPLIES	395.34	
			101 - 542 66 31 00 -		SNOW & ICE SUPPLIES	829.35	
			101 - 542 70 31 00 -		ROADSIDE SUPPLIES	121.65	
			101 - 542 70 31 00 -		ROADSIDE SUPPLIES	165.87	
			128 - 547 60 31 00 -		OFFICE & OPERATING SUP	82.94	
			001 - 576 80 31 00 -		SUPPLIES	60.82	
			001 - 576 80 31 00 -		SUPPLIES	82.93	
7143	12/31/2016	Claims	2	93891	DESIGNS LTD	283.03	CHRITSMAS PARADE T-SHIRTS
			132 - 573 94 31 32 -		HOLIDAY PARADE SUPPLI	283.03	
7144	12/31/2016	Claims	2	93892	FASTENAL	68.60	PIN ANCHR HYD SEALANT
			101 - 542 66 31 00 -		SNOW & ICE SUPPLIES	68.60	
7145	12/31/2016	Claims	2	93893	FUTURELINK COMMUNICATIONS	118.91	MOVE FAX LINE AND CC MACHINE
			001 - 518 88 41 00 -		PROFESSIONAL SERVICES	118.91	
7146	12/31/2016	Claims	2	93894	GAP AUTO PARTS	11.77	TRAILER CONNECTOR, GLASS FUSE
			101 - 542 30 31 00 -		ROADWAY SUPPLIES	9.59	
			101 - 542 30 48 00 -		ROADWAY REPAIRS & MA	2.18	
7147	12/31/2016	Claims	2	93895	GENE WEINMANN CONSULTING	52.50	CDBG REHAB COORDINATOR-12/2016
			170 - 559 20 41 00 -		PROFESSIONAL SERVICES	52.50	
7148	12/31/2016	Claims	2	93896	H.D. FOWLER COMPANY	144.01	WEDGE ACTION MJ KIT FOR DI PIPE WITH BOLTS
			401 - 534 50 31 00 -		SUPPLIES	144.01	
7149	12/31/2016	Claims	2	93897	ROBERT M HENNESSY	15.75	PESTICIDE CLASS MEAL REIMBURSEMENT
			001 - 576 80 43 00 -		TRAVEL	15.75	
7150	12/31/2016	Claims	2	93898	INDEPENDENT WATER SERVICE INC	20.85	WATER SVC-12/01/2016-12/30/2016
			001 - 514 23 31 00 -		SUPPLIES	10.43	
			001 - 514 30 31 00 -		SUPPLIES	10.42	
7151	12/31/2016	Claims	2	93899	KAZ TROPHIES & KAZUALS	286.47	HOLIDAY PARADE AWARDS
			132 - 573 94 31 32 -		HOLIDAY PARADE SUPPLI	286.47	
7152	12/31/2016	Claims	2	93900	KNOBELS ELECTRIC INC	507.23	SIGN BRIDGE; REPAIR SERVICE & PANEL
			101 - 542 30 41 00 -		ROADWAY PROFESSIONAI	507.23	
7153	12/31/2016	Claims	2	93901	JO LINDER	98.50	REIMBURSEMENT-DUMP TRUCK REGISTRATION
			101 - 542 30 41 00 -		ROADWAY PROFESSIONAI	98.50	
7154	12/31/2016	Claims	2	93902	LOWES COMPANY INC	111.49	MR. CLEAN & PLEDGE; BATTERIES AAA 8 CT; POWER GRAB HEAVY; 6 IN HEAVY DUTY WORKS IRWIN

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			001 - 518 31 31 00 - SUPPLIES			14.34	
			401 - 534 50 31 00 - SUPPLIES			16.44	
			403 - 535 50 31 00 - SUPPLIES			16.44	
			402 - 537 50 31 00 - SUPPLIES			16.44	
			101 - 542 30 31 00 - ROADWAY SUPPLIES			16.46	
			101 - 542 66 48 00 - SNOW & ICE REPAIRS & M.			14.93	
			001 - 576 80 31 00 - SUPPLIES			16.44	
7155	12/31/2016	Claims	2	93903	LTI INC	4,459.87	ROAD SALT
			101 - 542 66 31 00 - SNOW & ICE SUPPLIES			4,459.87	
7156	12/31/2016	Claims	2	93904	M S MARTIN ENTERPRISES, INC.	3,800.00	NOPTIC NV3 CAMERA W/LED SPOTLIGHT
			123 - 521 22 21 23 - UNIFORMS & EQUIPMENT			3,800.00	
7157	12/31/2016	Claims	2	93905	MAGIC METALS INC	958.48	10 INCH METER LIDS
			401 - 534 50 31 00 - SUPPLIES			958.48	
7158	12/31/2016	Claims	2	93906	C. MITTLIEDER	42.21	REFUND UTILITY DEPOSIT
			414 - 586 00 04 14 - DEPOSIT REFUND			42.21	
7159	12/31/2016	Claims	2	93907	MUNICIPAL CODE CORPORATION	700.00	ANNUAL WEB HOSTING 12/2016-11/2017
			001 - 511 60 49 00 - MISCELLANEOUS			53.83	
			001 - 511 60 49 00 - MISCELLANEOUS			53.83	
			001 - 513 10 49 01 - MISCELLANEOUS			53.83	
			001 - 514 23 49 00 - MISCELLANEOUS			53.83	
			001 - 514 30 49 00 - MISCELLANEOUS			53.83	
			001 - 518 88 49 00 - MISCELLANEOUS			53.83	
			001 - 524 20 49 00 - MISCELLANEOUS			53.83	
			401 - 534 50 49 00 - MISCELLANEOUS			53.83	
			403 - 535 50 49 00 - MISCELLANEOUS			53.83	
			402 - 537 50 49 00 - MISCELLANEOUS			53.83	
			101 - 543 30 49 00 - GENERAL SVC MISCELLANEOUS			53.83	
			001 - 558 60 49 00 - MISCELLANEOUS			53.83	
			001 - 576 80 49 00 - MISCELLANEOUS			54.04	
7160	12/31/2016	Claims	2	93908	OFFICE DEPOT-CITY HALL	64.81	THANK YOU CARDS GLD FOILD 16C; VOID,PAID, CONFIDENTIAL-STAMP; MESH HOLDER CUPS;SMALL FILE HOLDER;GEL PEN & VALUE PK ARROWS.
			001 - 513 10 31 00 - SUPPLIES			6.48	
			001 - 514 23 31 00 - SUPPLIES			6.29	
			001 - 514 30 31 00 - SUPPLIES			52.04	
7161	12/31/2016	Claims	2	93909	OFFICE DEPOT-PD	122.20	W-2 & 1099-MISC FORMS
			001 - 514 23 31 00 - SUPPLIES			122.20	
7162	12/31/2016	Claims	2	93910	OFFICE SOLUTIONS NORTHWEST	199.93	PARCH PAPER; ADDMCHINE ROLL & INK CTG'S
			001 - 514 30 31 00 - SUPPLIES			54.06	
			001 - 514 30 31 00 - SUPPLIES			6.98	
			401 - 534 50 31 00 - SUPPLIES			46.30	
			403 - 535 50 31 00 - SUPPLIES			46.30	
			402 - 537 50 31 00 - SUPPLIES			46.29	
7163	12/31/2016	Claims	2	93911	RONALD PHILLIPS	115.00	SAFETY BOOTS REIMBURSEMENT & WA WW COLLECTION PERSONNEL ASSOCIATION
			403 - 535 50 21 00 - UNIFORMS & EQUIPMENT			50.00	
			403 - 535 50 49 00 - MISCELLANEOUS			15.00	
			101 - 542 30 21 00 - ROADWAY UNIFORMS & E			50.00	
7164	12/31/2016	Claims	2	93912	SHELL OIL COMPANY	46.96	FUEL-11/2016

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			001 - 521 40 43 00 - TRAVEL			46.96	
7165	12/31/2016	Claims	2	93913	TOWNSQUARE MEDIA	748.00	HOLIDAY 2016 RADIO AD
			128 - 547 60 44 00 - ADVERTISING			748.00	
7166	12/31/2016	Claims	2	93914	UNION GAP WATER FUND & SEWER	857.73	CH/FD-12/2016
			001 - 518 20 47 00 - UTILITIES/CITY HALL			857.73	
7167	12/31/2016	Claims	2	93915	UNION GAP	103.00	YVCOG - DO; KWIK LOK ANNEXATION FILING FEES
			001 - 511 60 49 00 - MISCELLANEOUS			25.00	
			001 - 558 60 49 00 - MISCELLANEOUS			78.00	
7168	12/31/2016	Claims	2	93916	UNITED PARCEL SERVICE	20.39	SHIPPING SERVICES NOV 2016
			001 - 521 10 41 00 - PROFESSIONAL SERVICES			20.39	
7169	12/31/2016	Claims	2	93917	UNUM LIFE INSURANCE	92.40	LEOFF 1 LONG TERM CARE-12/2016
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			92.40	
7170	12/31/2016	Claims	2	93918	VALLEY LOCK & KEY SERVICE	237.82	HOOK BOLT-CITY HALL
			001 - 518 31 48 00 - REPAIRS & MAINTENANCE			237.82	
7171	12/31/2016	Claims	2	93919	VERIZON WIRELESS - CH #742100945-0001	487.27	CH/COUNCIL-11/14/2016-12/13/2 016
			001 - 511 60 42 01 - COMMUNICATION			320.08	
			001 - 513 10 42 01 - COMMUNICATION			55.73	
			001 - 514 23 42 00 - COMMUNICATIONS			55.73	
			001 - 514 30 42 00 - COMMUNICATIONS			55.73	
7172	12/31/2016	Claims	2	93920	WHITE GLOVE CLEANING SERVICES	336.00	POST CLEANING-BARN-11/2016
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			336.00	
7173	12/31/2016	Claims	2	93921	YAKIMA CITY TREASURER	230.15	UPS BATTERY
			001 - 518 31 31 00 - SUPPLIES			230.15	
7174	12/31/2016	Claims	2	93922	YAKIMA COOPERATIVE ASSN	830.70	PROPANE; PARKS; FUEL-2016
			001 - 511 60 43 00 - TRAVEL			40.00	
			001 - 576 80 32 00 - FUEL			790.70	
			001 Current Expense Fund			5,547.01	
			101 Street Fund			7,189.45	
			107 Convention Center Reserve Fund			304.08	
			108 Tourism Promotion Area Fund			805.00	
			123 Criminal Justice Fund			3,800.00	
			128 Transit System Fund			1,037.94	
			132 Community Events Fund			569.50	
			170 Housing Rehabilitation Fund			52.50	
			401 Water Fund			5,586.65	
			402 Garbage Fund			5,913.56	
			403 Sewer Fund			4,136.25	
			414 Water Deposits			42.21	
						34,984.15	Claims: 34,984.15