

UNION GAP CITY COUNCIL

*** AMENDED REGULAR MEETING AGENDA ***

MONDAY, NOVEMBER 14, 2016 – 6:00 P.M.

CITY HALL ANNEX, 3103 2ND STREET, UNION GAP

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

II. 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 October 24, 2016, as attached to the Agenda and maintained in electronic format

B. *Approve Vouchers:*

Payroll Vouchers – EFT's, and Voucher Nos. 41569 through 41576, and 93448 through 93460 for October, 2016, in the amount of \$349,005.69

Claims Vouchers – EFT's, and Voucher Nos. 93447, and 93461 through 93581 for November 14, 2016, in the amount of \$1,468,797.19

Petty Cash Vouchers – Check Nos. 1852 through 1853 for the Month of September, in the amount of \$875.00

Advance Travel Vouchers – Check Nos. 1253 through 1254 for the Month of September, in the amount of \$400.63

III. 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

IV. GENERAL ITEMS

Public Hearing

2017 Preliminary Budget

Police Department

1. Resolution No. _____ - Traffic Safety Interagency Agreement
2. Resolution No. _____ - Yakima County Jail Contract

Fire Department

3rd Quarter Fire Department Report

Public Works & Community Development

1. Resolution No. _____ - Setting Public Hearing - Franchise Agreement –Noel Communications Inc.
2. City Hall Sewer Improvements
3. Yakima Valley Disc Golf Club

Finance & Administration

1. Ordinance No. _____ - 2017 Refund Levy
2. Ordinance No. _____ - 2017 Ad Valorem Property Tax

City Manager

1. Ordinance No. _____ - Salary Increase for Director of Finance and Administration
2. Ordinance No. _____ - 2017 Wage Increase for Non-Union Employees

V. 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

VI. CITY MANAGER REPORT

VII. COMMUNICATIONS/QUESTIONS/COMMENTS

VIII. DEVELOPMENT OF NEXT AGENDA

IX. ANY OTHER BUSINESS

***** X. RECESS TO 30 – MINUTES EXECUTIVE SESSION:**

1. To discuss litigation, pursuant to RCW 42.30.110(i)
2. To discuss acquisition of real estate, pursuant to RCW 42.30.110(b)

XI. ADJOURN REGULAR MEETING



City Council Communication

Meeting Date: November 14, 2016
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Public Hearing – 2017 Preliminary Budget

SYNOPSIS: Statute requires that a public hearing be held regarding the 2017 Preliminary Budget.

RECOMMENDATION: Conduct a public hearing to consider oral and written comments regarding the 2017 Preliminary Budget.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A


ATTACHMENTS: Public Hearing Notice

**UNION GAP CITY COUNCIL
NOTICE OF BUDGET HEARING
CITY OF UNION GAP, WASHINGTON**

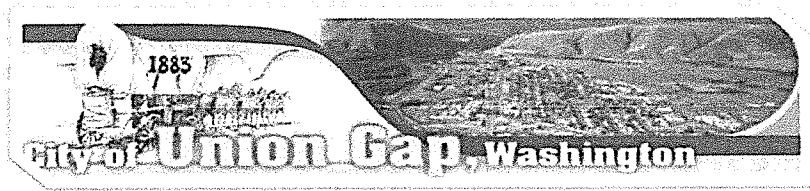
NOTICE IS HEREBY GIVEN that a public hearing will be held on the 2017 Preliminary Budget on Monday, November 14, 2016, at 6:00 p.m. in the City Hall Annex, located at 3103 2nd Street, Union Gap, Washington.

Citizens attending the hearing will have the right to provide written and oral comments concerning the budget. Comments may also be submitted to the City Clerk at Karen.Clifton@uniongapwa.gov or by mail to P. O. Box 3008, Union Gap, Washington 98903 prior to November 14, 2016.

DATED this 24th day of October, 2016.



Karen Clifton, City Clerk



City Council Communication

Meeting Date: November 14, 2016

From: Gregory Cobb, Chief of Police

Topic / Issue: Resolution - Traffic Safety Interagency Agreement

SYNOPSIS: The Washington Traffic Safety Commission has authorized funding to the Police Department for overtime reimbursement in the amount of \$13,494.00 related to high visibility enforcement patrols.

RECOMMENDATION: Approve Resolution and authorize the City Manager to sign the interagency agreement with the Washington Traffic Safety Commission for overtime reimbursement.

LEGAL REVIEW: The agreement and resolution have been reviewed by the City Attorney.

FINANCIAL REVIEW: Overtime related to high visibility enforcement patrols will be reimbursed by the Washington State Traffic Safety Commission.

BACKGROUND INFORMATION: The Police Department has a long running partnership with the Washington State Traffic Safety Commission. This is a renewal of the 2016 agreement.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. Interagency Agreement

**CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____**

A RESOLUTION authorizing the City Manager to sign an MOU with the Washington Traffic Safety Commission for overtime reimbursement relating to high visibility enforcement patrols.

WHEREAS, The Washington Traffic Safety Commission provides funding to conduct multijurisdictional, high visibility enforcement patrols;

WHEREAS, it is necessary to sign an MOU with the Washington Traffic Safety Commission to be eligible for these funds;

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

The City Manager is authorized to sign an MOU with the Washington Traffic Safety Commission for overtime reimbursement relating to high visibility enforcement patrols.

PASSED this 14th day of November, 2016.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

**INTERAGENCY AGREEMENT
BETWEEN
CITY OF UNION GAP POLICE DEPARTMENT AND
WASHINGTON TRAFFIC SAFETY COMMISSION**

THIS AGREEMENT is made and entered into by and between the CITY OF UNION GAP POLICE DEPARTMENT, hereinafter referred to as "AGENCY," and the Washington Traffic Safety Commission, hereinafter referred to as "WTSC."

THE PURPOSE OF THIS AGREEMENT is to provide funding for the AGENCY to conduct multijurisdictional, high visibility enforcement (HVE) traffic safety emphasis patrols (as outlined in Exhibit A), in support of Target Zero priorities. **The Target Zero Manager (TZM) and/or Law Enforcement Liaison (LEL) assigned to the AGENCY shall coordinate the Scope of Work as outlined below** with the goal of reducing traffic related deaths and serious injuries.

THEREFORE, IT IS MUTUALLY AGREED THAT:

STATEMENT OF WORK

The AGENCY shall conduct specific HVE patrols as described in the Statement of Work attached as Exhibit A and as coordinated by the local TZM and/or LEL.

PERIOD OF PERFORMANCE

The period of performance of this Agreement shall commence on October 1, 2016 and remain in effect until September 30, 2017 unless terminated sooner, as provided herein.

COMPENSATION AND CONDITIONS

Compensation for the work provided in accordance with this Agreement has been established under the terms of RCW 39.34. The cost of accomplishing the work described in the Statement of Work will not exceed \$13,494 (THIRTEENTHOUSAND FOUR HUNDRED AND NINETY FOUR DOLLARS). Funds break down into the following enforcement overtime categories:

**Statewide Impaired Driving Patrols: \$1,000
Grant Award # Section 402**

**Statewide Distracted Driving Patrols: \$1,000
Grant Award # Section 402**

**Statewide Seat Belt Patrols: \$494
Grant Award # Section 402**

**Flex Funding: \$1,000
(Local DUI, Speed, Distracted, and Seat Belt Patrols)
Grant Award # Section 402**

**Target Zero Teams (DUI): \$10,000
Grant Award # MAP-21 Section 405d**

These funds shall not be commingled and are only to be utilized for the specified emphasis area.

See Exhibit C for detailed federal award information.

PARTICIPATION REQUIREMENTS AND CONDITIONS:

For each of the emphasis patrols listed above, **Multijurisdictional High Visibility Enforcement Protocols**, as outlined in **Exhibit B** of this document, will be followed. Exceptions to these protocols may only be provided by the WTSC Program Manager.

Standardized Field Sobriety Testing (SFST) Training Requirement

The AGENCY certifies that all officers participating in traffic safety emphasis patrols are SFST trained. To meet this requirement:

- Officer must be BAC certified and have passed the SFST refresher training within the prior three years, or
- Officer must have successfully completed Advanced Roadside Impaired Driving Enforcement (ARIDE), or
- Officer must be a certified Drug Recognition Expert.

SHIFT LENGTH: The AGENCY will not schedule individual officer overtime shifts for longer than eight hours. WTSC understands there may be instances when more than eight hours are billed because of DUI processing, etc.

RESERVE OFFICERS: The AGENCY certifies that any reserve officer for whom reimbursement is claimed has exceeded his/her normal monthly working hours when participating in this emphasis patrol and is authorized to be paid the amount requested. Reserve officers may only be paid at the normal hourly rate and not at the 1.5 overtime rate.

DISPATCH: WTSC will reimburse communications officers/dispatch personnel for work on this project providing Agency has received prior approval from the designated TZM.

ALLOWABLE COSTS: The AGENCY will provide commissioned law enforcement with appropriate equipment (vehicle, radar, PBTs etc.) to participate in the emphasis patrols. WTSC will reimburse for overtime at 1.5 times officer's normal rate plus AGENCY's contributions to employee benefits including FICA, Medicare, Worker's Compensation and unemployment. The total cost of salary and benefits shall not be exceeded in any one enforcement overtime category and funds may not be commingled between campaign areas.

PERFORMANCE STANDARDS

Participating law enforcement officers are required to make a minimum of 3 self-initiated contacts per hour of enforcement. Some violator contacts may result in related, time-consuming activity. This activity is reimbursable. Other activities, such as collision investigation or emergency response that are not initiated through emphasis patrol contact WILL NOT be reimbursed.

BILLING PROCEDURE

The AGENCY shall submit invoices for reimbursement with supporting documentation to WTSC monthly. All invoices for reimbursement shall be submitted via WTSC's Enterprise Management

System (WEMS), and associated with approved HVE logs. Payment to the AGENCY for approved and completed work will be made by warrant or account transfer by WTSC within 30 days of receipt of the invoice. Upon expiration of the Agreement, any claim for payment not already made shall be submitted within 45 days after the expiration date of this Agreement. All invoices for goods received or services performed on or prior to June 30, **must be submitted in WEMS no later than July 31**. All invoices for goods or services performed on or prior to September 30, **must be received by WTSC no later than November 15**.

OVERTIME REPORTING

The AGENCY agrees to have all personnel who work HVE patrols complete officer Emphasis Patrol Activity Logs in WEMS within 48 hours of the end of all shifts worked. These same logs will be associated with invoices as detailed above.

ADVANCE PAYMENTS PROHIBITED

No payments in advance of or in anticipation of goods or services to be provided under this contract shall be made by the WTSC.

AGREEMENT ALTERATIONS AND AMENDMENTS

This Agreement may be amended by mutual agreement of the parties. Such amendments shall not be binding unless they are in writing and signed by personnel authorized to bind each of the parties. Upon agreement by the AGENCY and the local TZM, allocation categories may be increased or decreased without amending this agreement PROVIDED THAT the increase in the allocation does not exceed 50% of the original agreed amount for the specific category. Any increase in allocation exceeding 50% will require an amendment to this document.

STATE AND FEDERAL TERMS AND CONDITIONS

ALL WRITINGS CONTAINED HEREIN

This Agreement contains all the terms and conditions agreed upon by the parties. No other understandings, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the parties hereto.

ASSIGNMENT

The work to be provided under this Agreement, and any claim arising there under, is not assignable or delegable by either party in whole or in part, without the express prior written consent of the party, which consent shall not be unreasonably withheld. The AGENCY shall provide the WTSC a copy of all third-party contracts and agreements entered into for purposes of fulfilling the Statement of Work outlined in Exhibit A. All third-party awards must allow for the greatest practical competition in accordance with applicable procurement rules and procedures.

ATTORNEYS' FEES

In the event of litigation or other action brought to enforce contract terms, each party agrees to bear its own attorney fees and costs.

BUY AMERICA ACT

The AGENCY will comply with the provisions of the Buy America Act (49 U.S.C. 5323(j)), which contains the following requirements:

Only steel, iron and manufactured products produced in the United States may be purchased with Federal funds unless the Secretary of Transportation determines that such domestic purchases would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. Clear justification for the purchase of non-domestic items must be in the form of a waiver request submitted to and approved by the Secretary of Transportation.

CONFIDENTIALITY / SAFEGUARDING OF INFORMATION

The AGENCY shall not use or disclose any information concerning the WTSC, or information which may be classified as confidential, for any purpose not directly connected with the administration of this contract, except with prior written consent of the WTSC, or as may be required by law.

COST PRINCIPLES

Costs incurred under this Agreement shall adhere to provisions of 2 CFR Part 200 Subpart E. The AGENCY shall not utilize Federal grant funds to replace routine and/or existing State or local expenditures; or utilize Federal grant funds for costs of activities that constitute general expenses required to carry out the overall responsibilities of State, local, or Federally-recognized Indian tribal governments.

COVENANT AGAINST CONTINGENT FEES

The AGENCY warrants that no person or selling agent has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, excepting bona fide employees or bona fide established agents maintained by the AGENCY for the purpose of securing business. The WTSC shall have the right, in the event of breach of this clause by the AGENCY, to annul this contract without liability or, in its discretion, to deduct from the contract price or consideration or recover by other means the full amount of such commission, percentage, brokerage or contingent fee.

DEBARMENT AND SUSPENSION

Instructions for Lower Tier Certification

1. By signing and submitting this proposal, the AGENCY (hereinafter in this section referred to as "prospective lower tier participant") is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meanings set out in the Definition and Coverage

sections of 49 CFR Part 29. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion -- Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions. (See below)

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Non-procurement Programs.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion -- Lower Tier Covered Transactions:

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

DISPUTES

In the event that a dispute arises under this Agreement, it shall be determined by a Dispute Board in the following manner: Each party to this Agreement shall appoint one member to the Dispute Board. The members so appointed shall jointly appoint an additional member to the Dispute Board. The Dispute Board shall review the facts, agreement terms and applicable

statutes and rules and make a determination of the dispute. The determination of the Dispute Board shall be final and binding on the parties hereto. As an alternative to this process, either of the parties may request intervention by the Governor, as provided by RCW 43.17.330, in which event the Governor's process will control.

DRUG-FREE WORKPLACE

In accordance with the Drug-Free Workplace Act of 1988 (41 USC 8103 and 42 USC 12644), the AGENCY shall publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the workplace and shall specify the actions that will be taken against employees for violation of such provision. The AGENCY shall establish a drug-free awareness program and require that employees provide notification of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such incident. The AGENCY shall notify WTSC within ten days after such notification by an employee engaged in the performance of the grant. Within 30 days, the AGENCY will take appropriate personnel action against such employee, up to and including termination, and require the employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, state, or local health, law enforcement, or other appropriate agency.

FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT (FFATA)

In accordance with FFATA, the AGENCY shall, upon request, provide WTSC the names and total compensation of the five most highly compensated officers of the entity if:

- (i) the entity in the preceding fiscal year received—
 - I. 80 percent or more of its annual gross revenues in Federal awards;
 - II. \$25,000,000 or more in annual gross revenues from Federal awards; and
- (ii) the public does not have access to information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 or section 6104 of the Internal Revenue Code of 1986;

FEDERAL LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form- LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, sub grants, and contracts under grant, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

GOVERNANCE

This Agreement is entered into pursuant to and under the authority granted by the laws of the state of Washington and any applicable federal laws. The provisions of this Agreement shall be construed to conform to those laws.

In the event of an inconsistency in the terms of this Agreement, or between its terms and any applicable statute or rule, the inconsistency shall be resolved by giving precedence in the following order:

- a. Applicable state and federal statutes and rules;
- b. Terms and Conditions of this agreement;
- c. Any Amendment executed under this Contract;
- d. Any Statement of Work executed under this Contract; and
- e. Any other provisions of the agreement, including materials incorporated by reference.

INCOME

Income earned by the AGENCY with respect to the conduct of the Statement of Work (e.g. sale of publications, registration fees, service charges) must be accounted for and income applied to project purposes or used to reduce project costs.

INDEMNIFICATION

To the fullest extent permitted by law, the AGENCY shall indemnify, defend, and hold harmless state, agencies of state and all officials, agents and employees of state, from and against all claims for injuries or death arising out of or resulting from the performance of the Contract. The Agency's obligation to indemnify, defend, and hold harmless includes any claim by the Agency's agents, employees, representatives, or any sub AGENCY or its employees.

The AGENCY expressly agrees to indemnify, defend, and hold harmless the state for any claim arising out of or incident to AGENCY's or any sub AGENCY's performance or failure to perform the Contract.

The AGENCY waives its immunity under Title 51 RCW to the extent it is required to indemnify, defend and hold harmless state and its agencies, officials, agents or employees.

INDEPENDENT CAPACITY

The employees or agents of each party who are engaged in the performance of this Agreement shall continue to be employees or agents of that party and shall not be considered for any purpose to be employees or agents of the other party.

LICENSING, ACCREDITATION AND REGISTRATION

The AGENCY shall comply with all applicable local, state, and federal licensing, accreditation and registration requirements/standards, necessary for the performance of this contract.

NONDISCRIMINATION

The AGENCY will comply with all Federal statutes and implementing regulations relating to nondiscrimination. These include but are not limited to:

1. Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352), which prohibits discrimination on the basis of race, color or national origin (and 49 CFR Part 21);
2. Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686), which prohibits discrimination on the basis of sex;
3. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), and the Americans with Disabilities Act of 1990 (Pub. L. 101-336), as amended (42 U.S.C. 12101, et seq.), which prohibits discrimination on the basis of disabilities (and 49 CFR Part 27);
4. the Age Discrimination Act of 1975, as amended (42 U.S.C. 6101-6107), which prohibits discrimination on the basis of age;
5. The Civil Rights Restoration Act of 1987 (Pub. L. 100-259), which requires Federal-aid recipients and all sub recipients to prevent discrimination and ensure nondiscrimination in all of their programs and activities;
6. The Drug Abuse Office and Treatment Act of 1972 (Pub. L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse;
7. The comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (Pub. L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism;
8. Sections 523 and 527 of the Public Health Service Act of 1912, as amended (42 U.S.C. 290dd-3 and 290ee-3), relating to confidentiality of alcohol and drug abuse patient records;
9. Title VIII of the Civil Rights Act of 1968, as amended (42 U.S.C. 3601, et seq.), relating to nondiscrimination in the sale, rental or financing of housing;
10. Any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and
11. The requirements of any other nondiscrimination statute(s) which may apply to the application.

In the event the AGENCY is in non-compliance or refuses to comply with any nondiscrimination law, regulation, or policy, this Agreement may be rescinded, canceled or terminated in whole or in part, and the AGENCY may be declared ineligible for further contracts with the WTSC. The AGENCY shall, however, be given a reasonable time in which to cure this noncompliance. Any dispute may be resolved in accordance with the "Disputes" procedure set forth herein.

POLITICAL ACTIVITY (HATCH ACT)

The AGENCY will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508) which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

RECORDS MAINTENANCE

The parties to this Agreement shall each maintain books, records, documents and other evidence that sufficiently and properly reflect all direct and indirect costs expended by either party in the performance of the service(s) described herein. These records shall be subject to inspection, review or audit by personnel of both parties, other personnel duly authorized by either party, the Office of the State Auditor, and federal officials so authorized by law. All books, records, documents, and other material relevant to this Agreement will be retained for six years after expiration and the Office of the State Auditor, federal auditors, and any persons duly authorized by the parties shall have full access and the right to examine any of these materials during this period.

Records and other documents, in any medium, furnished by one party to this Agreement to the other party, will remain the property of the furnishing party, unless otherwise agreed. The receiving party will not disclose or make available this material to any third parties without first giving notice to the furnishing party and giving it a reasonable opportunity to respond. Each party will utilize reasonable security procedures and protections to assure that records and documents provided by the other party are not erroneously disclosed to third parties.

RIGHT OF INSPECTION

The AGENCY shall provide right of access to its facilities to the WTSC, or any of its officers, or to any other authorized agent or official of the state of Washington or the federal government, at all reasonable times, in order to monitor and evaluate performance, compliance, and/or quality assurance under this contract.

The AGENCY shall make available information necessary for WTSC to comply with the right to access, amend, and receive an accounting of disclosures of their Personal Information according to the Health Insurance Portability and Accountability Act of 1996 (HIPAA) or any regulations enacted or revised pursuant to the HIPAA provisions and applicable provisions of Washington State law. The AGENCY shall upon request make available to the WTS and the U.S. Secretary of the Department of Health & Human Services all internal policies and procedures, books, and records relating to the safeguarding, use, and disclosure of Personal Information obtained or used as a result of this contract.

RIGHTS IN DATA

Unless otherwise provided, data that originates from this Agreement shall be "works for hire" as defined by the U.S. Copyright Act and shall be owned by the WTSC and the State Of Washington. In the event the Materials are not considered "works for hire" under the U.S. Copyright laws, the AGENCY hereby irrevocably assigns all right, title, and interest in data, including all intellectual property rights, to the WTSC effective from the moment of creation. Data shall include, but not be limited to data, reports, documents, pamphlets, advertisements, books, magazines, surveys, studies, computer programs, films, tapes, and/or sound reproductions. Ownership includes the right to copyright, patent, register, and the ability to transfer these rights.

The AGENCY may publish, at its own expense, the results of project activities without prior review by the WTSC, provided that any publications (written, visual, or sound) contain acknowledgment of the support provided by the National Highway Traffic Safety Administration (NHTSA) and the WTSC. Any discovery or invention derived from work performed under this project shall be referred to the WTSC, who will determine through NHTSA whether patent protections will be sought, how any rights will be administered, and other actions required to protect the public interest.

SAVINGS

In the event funding from state, federal, or other sources is withdrawn, reduced, or limited in any way after the effective date of this contract and prior to normal completion, the WTSC may terminate the contract under the "Termination for Convenience" clause, without the ten day notice requirement, subject to renegotiation at the WTSC's discretion under those new funding limitations and conditions.

SEVERABILITY

If any provision of this Agreement or any provision of any document incorporated by reference shall be held invalid, such invalidity shall not affect the other provisions of this Agreement which can be given effect without the invalid provision, if such remainder conforms to the requirements of applicable law and the fundamental purpose of this agreement, and to this end the provisions of this Agreement are declared to be severable.

STATE LOBBYING

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

TAXES

All payments accrued on account of payroll taxes, unemployment contributions, any other taxes, insurance or other expenses for the AGENCY or its staff shall be the sole responsibility of the AGENCY.

TERMINATION FOR CAUSE

If the AGENCY does not fulfill in a timely and proper manner its obligations under this contract, or violates any of these terms and conditions; the WTSC will give the AGENCY written notice of such failure or violation, and may terminate this contract immediately. The AGENCY may be given the opportunity to correct the violation or failure within 15 (FIFTEEN) days. If the AGENCY is given the opportunity to correct the violation and the violation is not corrected within 15 (FIFTEEN) days, this contract may be terminated by written notice of the WTSC.

TERMINATION FOR CONVENIENCE

Either party may, by 30 (THIRTY) days written notice, terminate this contract. If this contract is so terminated, the WTSC shall be liable only for payment required under the terms of this contract for services rendered or goods delivered prior to the effective date of termination.

TREATMENT OF ASSETS

1. Title to all property furnished by the WTSC shall remain property of the WTSC. Title to all property furnished by the AGENCY, for the cost of which the AGENCY is entitled to be reimbursed as a direct item of cost under this contract, shall pass to and vest in the WTSC upon delivery of such property by the AGENCY. Title to other property, the cost of which is reimbursable to the AGENCY under this contract, shall pass to and vest in the WTSC upon (i) issuance for use of such property in the performance of this contract, or (ii) commencement of use of such property in the performance of this contract, or (iii) reimbursement of the cost thereof by the WTSC in whole or in part, whichever first occurs.
2. Any property of the WTSC furnished to the AGENCY shall, unless otherwise provided herein or approved by the WTSC, be used only for the performance of this contract.
3. The AGENCY shall be responsible for any loss or damage to property of the WTSC which results from the negligence of the AGENCY or which results from the failure on the part of

the AGENCY to maintain and administer that property in accordance with sound management practices.

4. If any WTSC property is lost, destroyed or damaged, the AGENCY shall immediately notify the WTSC and shall take all reasonable steps to protect the property from further damage.
5. The AGENCY shall surrender to the WTSC all property of the AGENCY prior to settlement upon completion, termination or cancellation of this contract.
6. All reference to the AGENCY under this clause shall also include AGENCY's employees, agents or Sub AGENCIES.

WAIVER

A failure by either party to exercise its rights under this Agreement shall not preclude that party from subsequent exercise of such rights and shall not constitute a waiver of any other rights under this Agreement unless stated to be such in a writing signed by an authorized representative of the party and attached to the original Agreement.

PRIMARY CONTACT

The following named individuals will serve as designated contacts for each of the parties, for all communications and billings regarding the performance of this Agreement:

The Primary Contact for the AGENCY is:	The Contact for WTSC is:
	Angie Ward Program Manager PO BOX 40944 Olympia, WA 98504 – 0944 360-725-9888 award@wtsc.wa.gov

IN WITNESS WHEREOF, the parties have executed this Agreement.

AGENCY NAME

WA TRAFFIC SAFETY COMMISSION

Signature

Signature

Printed Name

Printed Name

Title Date

Title Date

Please return this signed Agreement to your Target Zero Manager:

**Charlotte Layman, Region 13 TSM 2310 BEAUDRY RD MOXEE, WA 98936 OR
clayman@wstc.wa.gov**

Target Zero Manager will forward this signed document to:

WTSC
621 – 8th Avenue SW, Suite 409
PO Box 40944
Olympia, WA98504-0944

Exhibit A

STATEMENT OF WORK

1. **GOAL:** To reduce traffic related deaths and serious injuries through aggressive impaired driving, occupant protection, speeding and distracted driving multijurisdictional HVE patrols.
2. **SCOPE OF WORK :**

The specific dates for individual campaigns are subject to change.

Impaired Driving:

Agency will engage in multijurisdictional HVE patrols, as part of the national effort, for all or part of the following dates:

Holiday DUI Patrols; December 15, 2016 – January 1, 2017
Drive Sober or Get Pulled Over Labor Day DUI Crackdown;
August 18 – September 4, 2017.

These DUI patrols shall be deployed at locations where the data indicates that the most traffic safety benefit can be realized as determined by the local Traffic Safety Task Force. Whenever possible statewide mobilization patrols shall begin after 4:00 p.m. and will occur Friday-Sunday.

Law enforcement officers will complete an Emphasis Patrol Activity Log in WEMS within 48 hours of the completion of the patrols.

Seat Belts:

Agency will engage in multijurisdictional HVE seat belt-focused patrols on some or all of the following dates as part of the national effort:

Click it or Ticket -May 22 - June 4, 2017

These patrols shall be deployed at locations where the data indicates that the most traffic safety benefit can be realized as determined by the local Traffic Safety Task Force. Whenever possible these patrols shall occur in areas with the lowest seat belt use. Ideally, these patrols will not begin before 4:00 pm.

Law enforcement officers will complete an Emphasis Patrol Activity Log in WEMS within 48 hours of the completion of the patrols.

Distracted Driving

Agency may engage in multijurisdictional HVE distracted driving focused patrols, as part of the national effort, for all or part the following dates:

U Drive. U Text. U Pay. – April 3 – 16, 2017

These patrols shall be deployed at locations where the data indicates that the most traffic safety benefit can be realized as determined by the local Traffic Safety Task Force. Wherever possible these patrols shall occur in areas with the highest number of distracted driving violations.

Law enforcement officers will complete an Emphasis Patrol Activity Log in WEMS within 48 hours of the completion of the patrols.

Motorcycle Safety Patrols -July 28, 2017 – August 13, 2017

These motorcycle safety patrols shall be deployed at locations where the data indicates that the most traffic safety benefit can be realized as determined by the local Traffic Safety Task Force.

Patrols should focus on the illegal and unsafe driving actions of motorcycles.

Patrols should also focus on the illegal and unsafe driving actions of all other motor vehicles when relating to motorcycles. This includes failure to yield to a motorcycle, following too closely to a motorcycle, etc.

Law enforcement officers will complete an Emphasis Patrol Activity Log in WEMS within 48 hours of the completion of the patrols.

Whenever possible, AGENCY should include motorcycle officers in these patrols.

Flex Patrols:

The local Task Force may coordinate local HVE impaired driving, seatbelt, distracted driving, or speeding patrols during the contract period. Refer to each section above for the scope of work for each category. Dates may not coincide with statewide patrol periods. Dates of local patrols will be reported in advance to the WTSC on a quarterly basis by the county Target Zero Manager. Refer to Exhibit B for patrol plan due dates. Only work done on Task Force/TZM pre-approved dates will be considered for reimbursement.

CONDITIONS:

For each of the emphasis patrols listed above, **Multijurisdictional High Visibility Enforcement Protocols**, as outlined in **Exhibit B** of this document will be followed. These protocols are incorporated in their entirety to this document by reference. Exceptions to these protocols may only be provided by the WTSC Program Manager.

Standardized Field Sobriety Testing (SFST) Training Requirement

Agency certifies that all officers participating in these patrols are SFST trained. To meet this requirement:

- Officer must be BAC certified and have passed the SFST refresher training within the prior three years, or
- Officer must have successfully completed Advanced Roadside Impaired Driving Enforcement (ARIDE), or
- Officer must be a certified Drug Recognition Expert.

Media Contacts:

All of these patrols are conducted as part of a highly publicized, statewide effort. As such, publicity campaigns about these patrols are planned to alert the public to the fact that extra patrols are targeting these violations. Therefore, Agency must provide the names of at least two agency officers who can be available for media requests and questions.

***At least one of the individuals listed below must be available for weekend media contacts, beginning at noon on Fridays before mobilizations:**

Exhibit B

Multijurisdictional High-Visibility Enforcement Protocols

Purpose

This protocol is intended to guide Target Zero Managers, Law Enforcement Liaisons, and law enforcement agencies in coordinating multijurisdictional high visibility enforcement (HVE) mobilizations to address impaired driving, distracted driving, speeding, and seat belt use. These mobilizations are funded by federal highway safety grants.

Goal

The goal of multijurisdictional high-visibility campaigns is to reduce fatal and serious injury collisions through the coordination of:

- Publicity addressing increased enforcement, and
- Increased contacts and arrests of violators.

Method

Funding from the Washington Traffic Safety Commission (WTSC) will support multijurisdictional HVE patrol activities to increase the number of officers working on impaired driving, distracted driving, speeding, and occupant protection enforcement. Public education and media will be coordinated by the Target Zero Manager and Law Enforcement Liaison. The law enforcement activity will support the media effort by demonstrating to the public that the media messages are true; i.e., that “extra enforcement patrols (with a particular focus) are going on now” so that the public takes the media messages seriously.

The media work will support the police effort by encouraging voluntary compliance with the law. The objective of multijurisdictional HVE patrol activities is to change driver behavior by raising the awareness of increased enforcement.

Definitions:

- HVE is enforcement of the law in conjunction with publicity that draws the attention of the public to the enforcement activity.
- Multijurisdictional enforcement is defined as a minimum of three law enforcement agencies (LEA's) or patrol units participating at a designated date and time, enforcing a specific activity, in a location determined by the local Target Zero Task Force.

Responsibilities

WTSC:

- Provide funding.
- Provide state/local traffic fatality and serious injury data.
- Coordinate paid media at the state level for statewide and local mobilizations (when possible).
- Lead news media efforts for:
 - Holiday DUI
 - Click It or Ticket
 - U Drive. U Text. U Pay.
 - Drive Sober or Get Pulled Over
- Summarize statewide enforcement activity.
- Report results to the National Highway Traffic Safety Administration.

Target Zero Manager and Law Enforcement Liaison:

- Lead the development of Multijurisdictional High Visibility Enforcement Mobilization Plans.
- Submit local patrol plans for local DUI, seat belt, speeding, and distracted mobilizations to the WTSC on quarterly basis:

Plans Due:	For local patrols planned from:
August 31, 2016	October 1 – December 31, 2016
October 31, 2016	January – March, 2017
January 30, 2017	April – June, 2017
April 30, 2017	July – September, 2017

*One yearly plan for local mobilizations may be submitted in lieu of four quarterly plans.

- Coordinate mobilization briefings.
- Lead news media and community outreach efforts for local mobilizations.
- Review and approve all IAAs, invoices, and other documentation before submission to WTSC. This includes follow-up on incomplete invoicing paperwork and Emphasis Patrol Activity Logs with unexplained low contacts.

Law Enforcement Agencies:

- Send a representative to local task force meetings to plan mobilization locations and exact dates.
- Ensure availability of agency media contact, noted on page 3 of this agreement, prior to and during all mobilization dates.
- Provide commissioned police officer(s) (active or paid reserve) with appropriate equipment (vehicle, radar, etc.) to participate in multijurisdictional HVE patrols.
- Ensure that officers assigned to the multijurisdictional HVE campaigns are qualified to enforce the impaired driving laws as outlined on page 2, section 3 of this agreement.
- Require all officers participating in multijurisdictional HVE patrols to attend mobilization briefings.
- Ensure officers working the overtime conduct a minimum of three (3) self-initiated contacts per hour.
- Require officers to complete and submit multijurisdictional HVE patrol productivity on WTSC Emphasis Patrol Activity Log.

Exhibit C

Federal Agency – National Highway Traffic Safety Administration

Funding Source	Grant Award #	Grant Award Name	CFDA #	HVE Categories
402	Section 402	State and Community Highway Safety Program	20.600	Statewide DUI, Distracted Driving, Seat Belt, Local Flex, Speed, Motorcycle
		National Priority Safety Programs		
405b	Map-21 Section 405b	Occupant Protection	20.616	
405c	Map-21 Section 405c	State Traffic Safety Information Systems	20.616	
405d	Map-21 Section 405d	Impaired Driving Countermeasures	20.616	TZT
405d II	Map-21 Section 405d II	Impaired Driving Ignition Interlock	20.616	
405f	Map-21 Section 405f	Motorcycle Safety	20.616	



City Council Communication

Meeting Date: November 14, 2016

From: Gregory Cobb, Chief of Police

Topic / Issue: Resolution – Yakima County Jail Contract

SYNOPSIS: This is a renewal of an the existing contract the City has with Yakima County to house certain misdemeanor and felony offenders. The housing rates for 2017 are unchanged.

RECOMMENDATION: Approve Resolution and authorize the City Manager to sign the interlocal jail agreement with Yakima County.

LEGAL REVIEW: The City Attorney has reviewed the contract.

FINANCIAL REVIEW: Funds for jail costs are included in the annual budget.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. Interlocal Agreement

**CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____**

A RESOLUTION authorizing the City Manager to sign a 2017 jail contract with Yakima County.

WHEREAS, the City has is required to renew the contract with Yakima County to house Union Gap inmates for 2017;

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

The City Manager is authorized to sign the jail contract with Yakima County for 2017.

PASSED this 14th day of November, 2016.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

**2017 INTERLOCAL
CORRECTIONS/DETENTION AGREEMENT**

THIS INTERLOCAL CORRECTIONS/DETENTION AGREEMENT (hereinafter "Agreement") is made and entered into by and between **Yakima County** (hereinafter the "County") and the **City of Union Gap** (hereinafter the "City/Town").

WHEREAS, RCW Chapters 39.34 and RCW 70.48 authorize the City and the County to enter into a contract for jail services that specifies the responsibilities of each party.

WHEREAS, the City, through its Police Department, or Mayor desires to continue to utilize the jail facilities maintained by the County for the detention of some City prisoners, and to reasonably compensate the County for the care and custody of said prisoners.

WHEREAS, the County, through its Department of Corrections, desires to continue to make its jail facilities available to the City for the detention of some City prisoners.

NOW, THEREFORE, in consideration of the mutual covenants, conditions, and promises contained herein, the parties hereto mutually agree as follows:

1. **Purpose.** It is the purpose and intent of this Agreement that the County, through the Department of Corrections, and the City, through its Police Department, Manager or Mayor shall cooperate for the care and custody of male and female jail prisoners pursuant to the authority of Chapters 39.34, 70.48 and 39.34.180 of the Revised Code of Washington. This Agreement is intended to apply to those instances in which it is desirable that a person arrested for a misdemeanor or gross misdemeanor referred from their respective jurisdiction, whether filed under State law or City ordinance, be held under the control and/or custody of the Yakima County Department of Corrections.
2. **Incarceration.** The County shall accept and incarcerate male and female prisoners of the City and shall feed and otherwise generally care for those prisoners in the same manner as its own prisoners and in a manner consistent with rules governing its jail, if it has available space in its jail. The City shall accept and incarcerate male and female prisoners of the County and State and shall feed and otherwise generally care for those prisoners in the same manner as its own prisoners and in a manner consistent with rules governing its jail, if it has available space in its jail. Yakima County Department of Corrections will not accept prisoners that are not deemed medically acceptable. Please see **Attachment B** to this agreement. In addition, an inmate may be refused for reasons other than medical concerns. To the greatest extent permitted by law, the County shall have the right to refuse to accept a City/Town prisoner or to

return a City/Town prisoner. The County shall use reasonable judgment when invoking this section of the contract.

3. **Computation of Fees.** The Director of the Department of Corrections and the City Police Chief, or City Manager or Mayor shall meet by November of each year to estimate the fees for the following year. This fee will be established by determining the fixed and variable costs of the forthcoming budget along with the number of beds available and the estimated average prisoner days; provided, however, that this fee estimation shall not be considered a renewal of this Agreement.

4. **Charges and Other Services.**

4.1 Daily Rate for Incarceration. The City shall pay the County a daily rate for each day or partial day for each prisoner that is incarcerated in the Yakima County Jail for violation or alleged violation of a misdemeanor or gross misdemeanor referred from their respective jurisdiction, whether filed under State law or City ordinance. The City shall not be obligated to pay for incarceration of prisoners charged with any offense initially filed by the prosecuting attorney as a felony offense or an attempt to commit a felony offense.

The daily rate for the duration of this Agreement will be per day, per inmate according to **Attachment A**. If for some reason, an agreement between the City/Town and County cannot be reached by January 1, 2017, but incarceration of prisoners is desired, the daily rate shall be applied retroactively to January 1, 2017, once the parties reach an agreement.

4.2 Pursuant to this Agreement and that prisoner is also held in custody at the same time by the County on the basis of State and/or local agency criminal charges, the daily incarceration rate, and all other fees, electronic monitoring charges, medical treatment fees, etc.) for the prisoner shall be fractionalized on an equal basis between the respective jurisdictions. "At the same time" as used in this paragraph shall not be interpreted to include time spent while waiting to serve a consecutive sentence for City charges. For example: if a prisoner is held by the County pursuant to City, County, and a third agency's charges, the booking fee, daily incarceration rate charges, and applicable medical treatment charges shall be allocated to each jurisdiction on a 33 1/3% share of the total cost. For purposes of this paragraph, the State of Washington and Yakima County shall be considered one entity.

4.3 Inmate Housing Computation. It is agreed the City and County will use **Attachment A** to compute prisoner housing fees.

4.4 Inmate Work Crews. Inmate work crews will be contracted through a separate agreement.

4.5 Home Detention. Two home detention services are available for the City's prisoners.

4.5.1 Option A: The County will provide home detention electronic monitoring and reporting services to the City/Town for a cost **according to Attachment A.** All offender screening, selection, hookups, scheduling, supervision, re-incarceration, and offender fee collections and use will be the province of the City provided: (1) This service contracted city's offenders only AND (2) The City will reimburse the cost to replace any lost, damaged and/or stolen equipment.

4.5.2 Option B: The County will provide any or all of the home detention program service. Those activities shall be operated by mutual agreement and in full compliance with the County's program policies, procedures and practices. The City/Town also agrees to allow the County to collect and keep all participant and other revenues and fees associated with providing home detention services.

- a. The County shall maintain reasonable access to a sufficient supply of field monitoring device (FMD) equipment needed to meet the City/Town home detention service needs. The County shall keep and maintain such equipment in good working order and shall update the equipment as necessary. The County shall also make reasonable efforts to provide the City/Town with additional monitoring capabilities, including but not limited to: alcohol sensors, daily fax on each monitored defendant, and automated notification regarding monitored defendants who are not in compliance with the home detention monitoring program.
- b. The City/Town shall not be liable to the County for the loss of or damage to monitoring equipment caused by defendants and/or offenders provided by the County pursuant to this Agreement. Rather, the County shall seek compensation for lost or damaged monitoring equipment from those monitored defendants and/or offenders who lose or damage such equipment.

4.6 Access to County Computer System. The County shall permit the City continuous access to its computer database regarding all City prisoners detained by the County. This continuous access feature shall be accomplished through a computer link between a computer(s) designated by the City at the Police Station and appropriate computer(s) of the County.

5. **Prisoner Delivery and Notification.**

5.1 When it becomes necessary to incarcerate City prisoners in the County due to City's Detention Facility space limitations or for other reasons, the City shall deliver such prisoners to the County Jail. At the time of delivery, the City shall provide the warrant or court order detaining or committing the prisoner to the County. Said order shall specify the next court date or release date of the prisoner. The County shall accept any such prisoner; provided, however, that the County may not accept any prisoner who appears to be sick or injured until such prisoner has received proper medical attention and has been cleared for incarceration by an appropriate medical authority. The County Jail reserves the discretion to refuse to take prisoners for medical reasons or safety and security reasons within the facility.

5.2 In the event a City prisoner is held in custody by the County Jail pursuant to this Agreement, and that prisoner is also detained by the County on the basis of other State and/or other local agency charges, the City may at it's option and upon completion of his/her sentence for the other jurisdictional charges, pick up and deliver the prisoner to the City Detention Facility for the Completion of his/her jail sentence. It will be the City's responsibility to monitor and manage their prisoner population and to remove its prisoners from and or leave its prisoners in the County facility under this section as best meets its needs.

5.3 In the event a prisoner is received by the County pursuant to misdemeanor and/or gross misdemeanor charges filed by the City, the County shall immediately notify the City of the receipt of said prisoner.

5.4 When the City holds a prisoner in custody at the City's Detention Facility pursuant to charges from other jurisdictions, the City will notify the County of the transport need and detain the prisoner until the next transport date. The City will deliver the prisoner and the necessary documents to the County on the next transport date at a mutually agreed upon time.

6. **Booking Procedure.** Prisoners will be booked by Department of Corrections personnel according to the procedures and policies of the Department of Corrections by completing for each such prisoner an appropriate booking sheet with a copy to be provided to the arresting agency if requested. Prisoner's personal property will be held by the County and handled in the same manner as property of its own prisoners. Pursuant to RCW 70.48.130, and as part of the booking procedure, the Department of Corrections shall obtain general information concerning the inmate's ability to pay for medical care, including insurance or other medical benefits or resources to which an inmate is entitled. The County shall provide this information to the City/Town upon request within forty-eight (48) hours of receipt of the request. Requests shall only be made between 8:00 a.m. and 5:00 p.m. on weekdays. Requests shall not be made on County holidays.

7. **Court Appearance.** The County shall be responsible for arranging and delivering City prisoners held pursuant to this Agreement for Yakima County Superior Court and District Court appearances. The County shall have sole discretion in determining when prisoners will be transported for Yakima County Superior Court and District Court appearances. Transport may be delayed on occasion if transporting a prisoner poses a safety and security risk to other prisoners in the Jail or Yakima County Department of Corrections staff. The City/Town shall be responsible for arranging and delivering City/Town prisoners held by the County pursuant to this Agreement for applicable Court appearances and then redelivering the prisoner to the appropriate detention facility if necessary.

8. **Bail.** The County shall deliver all bail to the appropriate court in a manner, which is agreeable to the receiving court.

9. **Hold Harmless.**

The County agrees to hold harmless, indemnify, and defend the City/Town, its elected officials officers, employees, and agents from and against any and all suits, actions, claims, liability, damages, judgments, costs and expenses (including reasonable attorney's fees) (also including but not limited to claims related to alleged mistreatment, injury, or death to any prisoner, or loss or damage to prisoner property while in County custody) which result from or arise out of the sole negligence of County, its elected officials, officers, employees, and agents in connection with or incidental to the performance or non-performance of the County's services, duties and obligations under this Agreement.

9.1 The City/Town agrees to hold harmless, indemnify, and defend the County, its selected officials, officers, employees, and agents from and against any and all suits, actions, claims, liability, damages, judgments, costs and expenses (including reasonable attorney's fees) (also including but not limited to a claim of false arrest or detention) which result from or arise out of the sole negligence of the City/Town, its elected officials, officers, employees, and agents in connection with or incidental to the performance or non-performance of the City/Town services, duties and obligations under this Agreement.

9.2 In the event that the officials, officers, agents, and/or employees of both the County and the City/Town are negligent, each party shall be liable for its contributory share of negligence for any resulting suits, actions, claims, liability, damages, judgments, costs and expenses (including reasonable attorney's fees).

9.3 Nothing contained in this Section or this Agreement shall be construed to create a right of indemnification in any third party

10. **Medical.**

The County shall provide and furnish for prisoners confined in its facility the minor medical care, attention and treatment, which is provided within the facility. The County shall immediately notify the City/Town's designee(s) via e-mail or fax if a City/Town's prisoner requires medical or dental treatment at a medical or health care facility, when that is possible. There may be times when immediate notification is not possible or practical, and the provisions of RCW 70.48.130 still apply. The City/Town shall promptly notify the County of any changes in its designee(s). The County shall be reimbursed for any of these medical costs pursuant to RCW 70.48.130. If any disputes arise concerning the City or Town's reimbursement of the County, RCW 70.48.130 controls. Prisoners who are assaulted or accidentally injure themselves while housed in any jail, the medical will be the responsibility of the jail housing them. If an inmate intentionally injures themselves or instigates an action where they are injured the cost goes to the agency for whom the inmate is held **(fractionalized as appropriate.)**

The County and City/Town shall bear the expense of any such medical care, which is directly caused by misfeasance, or malfeasance of the County or City, its officers or agents. "Immediate notification" shall mean notification as soon as reasonably possible before the inmate receives medical and/or dental treatment with the understanding that such may not be reasonably possible prior to emergency care.

In the event the County or City/Town, pursuant to this Agreement holds a prisoner in custody, and the County or City/Town on the basis of other State and/or other local agency criminal charges detains that prisoner, the costs of medical and/or dental treatment shall be fractionalized on an equal basis between the respective jurisdictions. **For example:** if a prisoner is held by the County pursuant to City, County, and a third agency's charges, the total costs of medical and/or dental treatment (other than minor care) shall be allocated on a 33 1/3% share to each jurisdiction. For purposes of this paragraph, the State of Washington and Yakima County shall be considered one entity.

11. **Uniform Alcoholism Treatment.** Neither party shall be responsible to the other for those individuals taken into protective custody by a party in accordance with RCW Chapter 70.96A Uniform Alcoholism and Intoxication Treatment.
12. **Jail Industries.** The County has a number of internal programs, which may be of benefit to the City/Town. These programs include Commissary, Meal Service, and Work Crews. In the event the City/Town wishes to utilize any of these programs, the County and City/Town shall have the ability to negotiate cost for use.
13. **Implementation.** The Director of the Yakima County Department of Corrections and the City/Town's Designee shall be jointly responsible for implementation and proper administration of this Agreement. In addition, will refer problems of implementation to the governing bodies of the County and City/Town for resolution if necessary.

14. **Termination.** Termination of this Agreement by either party may be accomplished on ninety (90) days written notice to the other party and to the State Office of Financial Management as required by RCW 70.48.090 stating the grounds for said termination and specifying plans for accommodating the affected prisoners; provided, however, that either party may terminate the home detention program specified in Section 4.3.2(a) by providing the other party with thirty (30) days written notice of termination that states the grounds for said termination and specifying plans for accommodating the affected prisoners.
15. **Duration of Agreement.** The duration of this Agreement shall be from ***January 1, 2017 through midnight December 31, 2017***, unless otherwise terminated in accordance with Section 14 of this Agreement.
16. **Property.** It is not anticipated that any real or personal property will be acquired or purchased by the parties solely because of this Agreement.
17. **Equal Opportunity.** Neither party shall discriminate against any person on the grounds of race, creed, color, religion, national origin, sex, sexual orientation, age, marital status, political affiliation or belief or the presence of any sensory, mental or physical handicap in violation of the Washington State Law Against Discrimination (RCW chapter 49.60) or the Americans with Disabilities Act (42 USC 12110 et. Seq.). In the event of the violation of this provision, the other party may terminate this agreement immediately.
18. **Assignment.** This Agreement, or any interest herein, or claim hereunder, shall not be assigned or transferred in whole or in part by Yakima County to any other person or entity without the prior written consent of the City. In the event that such prior written consent to an assignment is granted, then the assignee shall assume all duties, obligations, and liabilities of Yakima County stated herein.
19. **Non-Waiver.** The failure of either party to insist upon strict performance of any provision of this Agreement or to exercise any right based upon a breach thereof or the acceptance of any performance during such breach shall not constitute a waiver of any right under this Agreement.
20. **Severability.** If any portion of this Agreement is changed per mutual Agreement or any portion is held invalid, the remainder of the Agreement shall remain in full force and effect.
21. **Integration.** This written document constitutes the entire Agreement between the City and Yakima County. There are no other oral or written Agreements between the parties as to the subjects covered herein. No changes or additions to this Agreement shall be valid or binding upon either party unless such change or addition be in writing and executed by both parties.

22. **Notices.** Unless stated otherwise herein, all notices and demands shall be in writing and sent or hand-delivered to the parties to their addresses as follows:

TO CITY: Union Gap Police Department
Chief, Greg Cobb
1800 Rainier Place
Union Gap, WA 98903

TO COUNTY: Edmund Campbell, Director
Yakima County Department of Corrections
111 North Front Street
Yakima, WA 98901

Alternatively, to such other addresses as the parties may hereafter designate in writing. Notices and/or demands shall be sent by registered or certified mail, postage prepaid, or hand-delivered. Such notices shall be deemed effective when mailed or hand-delivered at the addresses specified above.

23. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Washington. Any action concerning this contract shall be brought in the Superior Courts of Yakima County.
24. **Arbitration.** In the event an inter-local correction/detention agreement for calendar year 2017 is desired by both parties but the parties cannot agree upon the terms of the agreement by March 31, 2017 the new agreement shall automatically be submitted to binding arbitration as provided herein. Specifically, the parties shall attempt to name a single arbitrator by April 15, 2017. In the event that the parties cannot agree on a single arbitrator by said time, each party shall appoint one arbitrator by April 30, 2017. The two appointed arbitrators shall then mutually agree on a third arbitrator to chair the arbitration panel. The arbitration panel shall thereafter decide the dispute by majority rule and render a written decision within fourteen (14) calendar days of the arbitration hearing.
25. **Approval and Filing.** Each party shall approve this Agreement by resolution, ordinance or otherwise pursuant to the laws of the governing body of each party. The attested signatures of the City, Manager or Mayor and the Yakima County Commissioners below shall constitute a presumption that such approval was properly obtained. A copy of this Agreement shall be filed with the Yakima County Auditor's Office pursuant to RCW 39.34.040.

CITY OF UNION GAP

Mayor/City Manager

Approved as to form this
____ day of _____

Attest:

Tiera Girard
Clerk of the Board

Approved as to Form:

Stefanie Weigand,
Senior Deputy Prosecuting Attorney

**BOARD OF YAKIMA COUNTY
COMMISSIONERS**

Michael D. Leita, Chairman

Kevin J. Bouchey, Commissioner

J. Rand Elliott, Commissioner
*Constituting the Board of County Commissioners for Yakima
County, Washington*

Attachment A

YAKIMA COUNTY INTERLOCAL CORRECTIONS AGREEMENT - 2017

Local Detention/Correction Rates:

Daily Housing:

Based on the Monthly Average Daily Population (MADP) sliding scale:

In consideration of Yakima County's commitment to house City Inmates, the City shall pay the County based on the Monthly Average Daily Population (MADP) sliding scale. This scale does not include those inmates with serious medical, mental health or behavioral conditions as determined by the County. Inmates whose mental health, behavioral or medical conditions require special housing or treatment will be housed at a rate of \$87.95. All other inmates will be housed based on the (MADP):

<i>Monthly Average Daily Population (MADP)</i>	<i>Daily Rate Per Inmate</i>
151 - above	\$50.60
126-150	\$51.65
101-125	\$52.65
76-100	\$53.70
51-75	\$54.75
26-50	\$55.80
0-25	\$56.80

Billing Detail:

Fractionalized Billing per current practice.

Other special Agreement Conditions:

Yakima County has the following correctional options services.

- **Electronic Home Detention** (City determines monitoring and supervision)
 - Daily Electronic Home Monitoring Equipment \$9.50
 - Daily Electronic Home Supervision \$0.00
 - (Fees collected from client)
- **Work Crews** (City may contract through separate agreement)

Daily Electronic Home Monitoring Equipment is a charge to agencies for the equipment used, should they decide to do their own Home Detention services Yakima County will provide the equipment for the fee listed above.

ATTACHMENT B

MEDICAL ACCEPTABILITY

The County may, based on the following or other reasonable criteria, determine that proposed inmates are not acceptable for transport and/or housing:

1. Blood or fluid present at an open wound site or bleeding from an open wound.
2. Any injury or illness requiring immediate or emergency medical treatment.
3. Unconsciousness.
4. Inmates unable to stand and walk under their own power.
5. Signs of alcohol toxicity and signs of current or recent use of any intoxicants.
6. Signs of alcohol and/or drug withdrawal.
7. Bed bound individuals.
8. Individuals with attached IV or requiring IV medications.
9. Individuals requiring the use of oxygen tanks.
10. AMA (Against Medical Advice) from the hospital.
11. Individuals having had major invasive surgery within the last 72 hours. Non-invasive surgery such as oral surgery, laser-eye surgery and minor surgery may be evaluated on a case by case basis.
12. Post-operative persons who have follow up appointments within the next two weeks.
13. Wounds with drainage tubes attached.
14. Open and/or oozing bedsores.
15. Individuals requiring nebulizers who cannot obtain one.
16. Inmates who cannot perform activities of daily living ("ADL's") or who do not have the capacity to function safely within a correctional environment.
17. Persons who are pregnant.
18. Persons undergoing chemotherapy and/or radiation treatment.
19. Persons undergoing dialysis.
20. Persons with the following untreated medical conditions:
 - a) Heart disease

- b) Seizures disorders
 - c) Insulin dependent diabetes
 - d) Cancer
 - e) HIV Positive or AIDS
21. Persons who are HIV positive or have AIDS and are taking anti-viral medications.
 22. Persons taking Methadone, or Suboxone, a substitute for Methadone.
 23. Person, if prescribed, has not taken psychotropic medications for at least 72 hours.
 24. Persons requiring CPAP machines as prescribed must be transported with the machine.



City Council Communication

Meeting Date: November 14, 2016
From: Bob Stewart, Fire Chief
Topic / Issue: 3rd Quarter Fire Department Report

SYNOPSIS: 3rd quarter Fire Department Report presentation.

RECOMMENDATION: Presentation only.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 3rd Quarter Fire Department Report

MEMORANDUM

To: Union Gap City Council
From: Bob Stewart, Fire Chief
Re: 2016 Q3 Report
Date: November 3, 2016

In accordance with the Fire Services Agreement, this memo serves to list the activities and accomplishments associated with the Union Gap fire station (96) during 2016 Q3.

Personnel

- The beginning of October marked the hiring of three (3) new entry-level firefighters. They are currently undergoing a rigorous 8-week basic recruit academy – where as part of a structured curriculum they learn both the theory and practical application sides of the fire service. Upon successful completion of the basic recruit academy, at the end of November, these three will be assigned as functioning crewmembers on a fire apparatus and will continue with a structured, competency-based curriculum throughout their one-year probationary period.
- One of our members with ten (10) years of service tendered his resignation at the end of October to accept a lateral-entry firefighter position with Eastside Fire & Rescue in the Issaquah area. His family is from the greater Seattle area, and this move provides him the opportunity to be closer to them.

Facility

- Some of the components for the exhaust extraction system for the apparatus bay at Station 96 have been delivered, and the installation is scheduled to begin within the next few weeks.

Apparatus

- Nothing to report.

Fire & Life Safety Inspection

- The inspectors are currently concentrating all of their efforts on occupancies within Union Gap – which constitutes the second inspection cycle (2015 and 2016) since ratification of the Fire Services Agreement. To assist in organizing and coordinating, they have divided the City of Union Gap into three (3) zones. Of those zones, they began with and have completed, the zone with the highest density of retail occupancies (including the Valley Mall) in a focused effort to avoid the increased traffic and congestion of holiday shopping. As of November 2nd, of 484 occupancies to be inspected in Union Gap, only 163 (approximately 30%) remain to be inspected during this cycle.

Miscellaneous

- A verbal report will be provided on the administration of the drug, Narcan™, for victims of heroin or prescription narcotics.

Response Metrics

- Included for your review is a chart depicting the breakdown of Q3 calls for service from Station 96.

Yakima City Fire Department

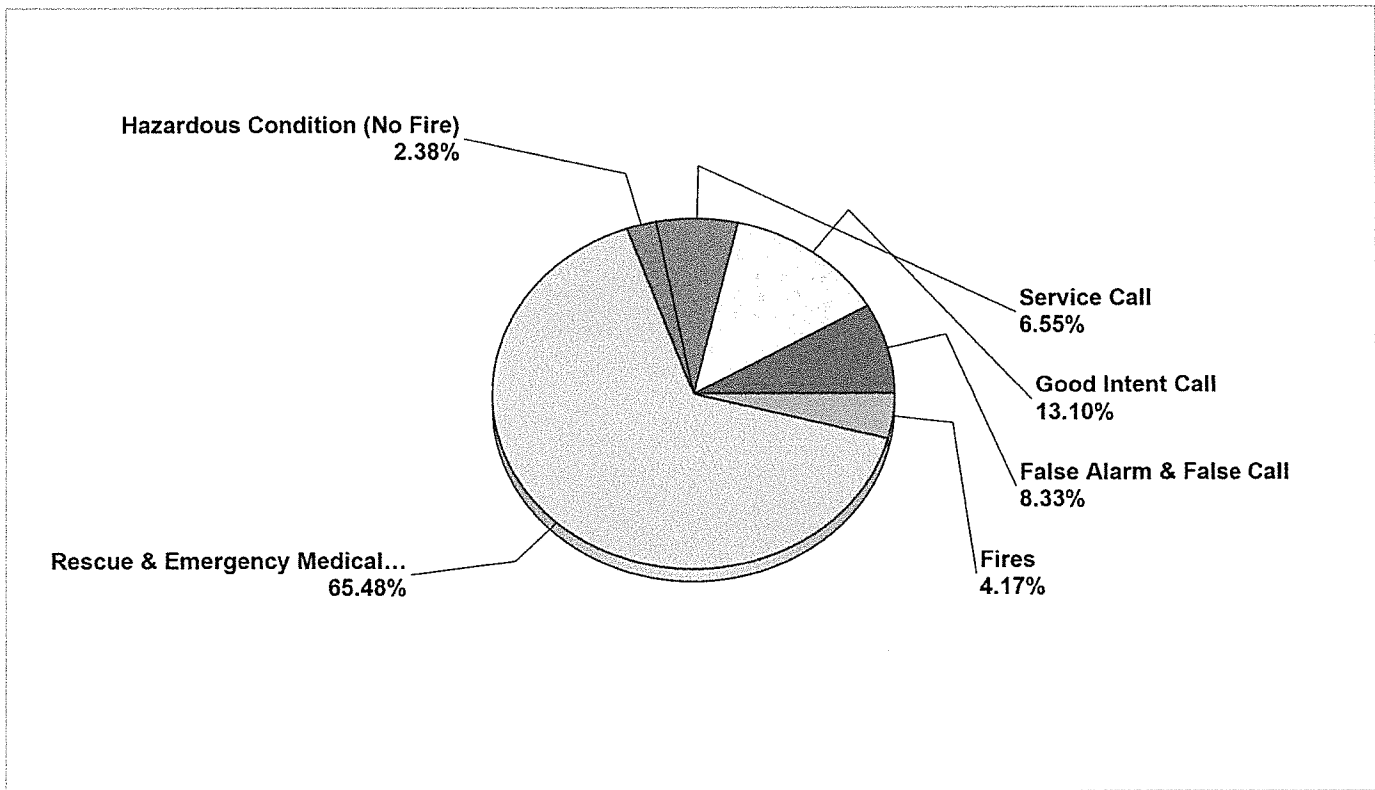
Yakima, WA

This report was generated on 10/31/2016 12:06:04 PM



Breakdown by Major Incident Types for Date Range

Zone(s): YK96 - Station 96 | Start Date: 07/01/2016 | End Date: 09/30/2016



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	7	4.17%
Rescue & Emergency Medical Service	110	65.48%
Hazardous Condition (No Fire)	4	2.38%
Service Call	11	6.55%
Good Intent Call	22	13.10%
False Alarm & False Call	14	8.33%
TOTAL	168	100.00%

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero.

Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
100 - Fire, other	1	0.60%
113 - Cooking fire, confined to container	1	0.60%
116 - Fuel burner/boiler malfunction, fire confined	1	0.60%
131 - Passenger vehicle fire	1	0.60%
142 - Brush or brush-and-grass mixture fire	1	0.60%
143 - Grass fire	1	0.60%
150 - Outside rubbish fire, other	1	0.60%
300 - Rescue, EMS incident, other	1	0.60%
311 - Medical assist, assist EMS crew	14	8.33%
320 - Emergency medical service, other	1	0.60%
321 - EMS call, excluding vehicle accident with injury	72	42.86%
322 - Motor vehicle accident with injuries	7	4.17%
323 - Motor vehicle/pedestrian accident (MV Ped)	1	0.60%
324 - Motor vehicle accident with no injuries.	11	6.55%
331 - Lock-in (if lock out , use 511)	1	0.60%
351 - Extrication of victim(s) from building/structure	1	0.60%
363 - Swift water rescue	1	0.60%
400 - Hazardous condition, other	1	0.60%
443 - Breakdown of light ballast	1	0.60%
444 - Power line down	1	0.60%
445 - Arcing, shorted electrical equipment	1	0.60%
520 - Water problem, other	2	1.19%
522 - Water or steam leak	2	1.19%
550 - Public service assistance, other	1	0.60%
551 - Assist police or other governmental agency	1	0.60%
554 - Assist invalid	4	2.38%
561 - Unauthorized burning	1	0.60%
600 - Good intent call, other	1	0.60%
611 - Dispatched & cancelled en route	17	10.12%
622 - No incident found on arrival at dispatch address	2	1.19%
651 - Smoke scare, odor of smoke	1	0.60%
671 - HazMat release investigation w/no HazMat	1	0.60%
700 - False alarm or false call, other	5	2.98%
710 - Malicious, mischievous false call, other	1	0.60%
715 - Local alarm system, malicious false alarm	1	0.60%
731 - Sprinkler activation due to malfunction	1	0.60%
740 - Unintentional transmission of alarm, other	1	0.60%
741 - Sprinkler activation, no fire - unintentional	1	0.60%
743 - Smoke detector activation, no fire - unintentional	1	0.60%
744 - Detector activation, no fire - unintentional	1	0.60%
745 - Alarm system activation, no fire - unintentional	2	1.19%
TOTAL INCIDENTS:	168	100.00%

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero.



City Council Communication

Meeting Date: November 14, 2016
From: Dennis Henne, Director of Public Works & Community Development
Topic/Issue: Resolution - Setting Public Hearing – Franchise Agreement - Noel Communications Inc.

SYNOPSIS: This proposed resolution is to set a public hearing to consider the approval of a franchise agreement with Noel Communications Inc. for telecommunications services.

RECOMMENDATION: Pass the resolution to set a public hearing on November 28th, 2016 to consider approval of the franchise agreement.

LEGAL REVIEW: City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** setting a public hearing to consider the approval of a franchise agreement with Noel Communications Inc.;

WHEREAS, the Noel Communications applied for a franchise agreement to locate, construct, operate and maintain lines, poles, anchors, wires, cables, conduit, laterals, and other appurtenances, necessary and convenient to the provision of access to the Internet and Telecommunications service over, under, along and across all of Grantor's rights of way and public property in the City of Union Gap, Washington;

WHEREAS, the City Council desires to set a public hearing to consider approval of this franchise agreement;

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

Section 1. That there shall be a public hearing to consider approval of a franchise agreement with Noel Communications Inc, before the City Council of the City of Union Gap, Washington, at its regularly scheduled meeting to be held on the 28th day of November, 2016 at 6:00 pm.

Section 2. This resolution shall be in effect immediately upon approval.

PASSED this 14th day of November, 2016.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: November 14, 2016
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: City Hall Sewer Improvements

SYNOPSIS: Discussed at the October 17th 2016 Public Works & Community Development Committee meeting, HLA Engineering and Land Surveying Inc. discussed two options of improvements to the sewer main impacted by the new Civic Campus.

Option A - City Hall Sanitary Sewer Replacement with C-900 PVC, Engineer's opinion of cost \$62,200 (under City Hall).

Option B - City Hall Sanitary Sewer Relocation, Engineer's opinion of cost \$213,500 (around City Hall, portion of the Roadway Improvements costs are necessary as part of the overall project).

New Option C - City Hall Sanitary Sewer Relocation, Engineer's opinion of cost \$118,500 (around City Hall. Outside of road rights of way, little or no roadway improvement costs are necessary as part of the overall project).

RECOMMENDATION: Approve "Option A", "Option B" or Option "C"

LEGAL REVIEW: N/A

FINANCIAL REVIEW: This expenditure will be taken out of the City Hall Building Reserve Fund (116) which has a current balance of \$354,137.

BACKGROUND INFORMATION: Discussed at the October 17th & November 7th 2016 Public Works & Community Development Committee meeting.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: HLA Engineering and Land Surveying Inc. Engineer's opinion of costs

CITY OF UNION GAP

OPTION A: City Hall Sanitary Sewer Replacement with C-900 PVC

10/18/2016

Engineer's Opinion of Construction Cost

HLA Project No. 16127

Item No.	Description	Unit	Unit Cost	Overall Quantity	Overall Cost
Sewer Replacement					
1	Temporary Sewer By-Pass Pumping	LS	\$6,000	1	\$6,000
2	Shoring or Extra Excavation	LF	\$1	385	\$385
3	C-900 PVC Sanitary Sewer Pipe 8" Diam.	LF	\$60	385	\$23,100
4	Select Backfill, as Directed	CY	\$40	100	\$4,000
5	Manhole 48" Diam. Type 1	EA	\$2,500	2	\$5,000
6	Connect to Existing Sewer	EA	\$1,200	1	\$1,200
7	Side Sewer	EA	\$1,200	4	\$4,800
Construction Total					\$38,485
Tax (8.1%)					\$3,100
Construction Total					\$41,585
Contingency (15%)					\$6,200
Construction Total					\$47,785
Design Engineering					\$7,200
Construction Services					\$7,200
Option A Construction Total					\$62,200

CITY OF UNION GAP

OPTION B: City Hall Sanitary Sewer Relocation

10/18/2016

Engineer's Opinion of Construction Cost

HLA Project No. 16127

Item No.	Description	Unit	Unit Cost	Overall Quantity	Overall Cost
Roadway Improvements					
1	Mobilization	LS	\$12,000	1	\$12,000
2	Temporary Traffic Control	LS	\$15,000	1	\$15,000
3	Planing Bituminous Asphalt	SY	\$3	1,350	\$4,050
5	Crushed Surfacing Top Course (2")	TON	\$30	210	\$6,300
6	HMA Cl. 1/2-Inch PG 64-28 (3")	TON	\$100	210	\$21,000
7	Minor Change	FA	\$10,000	1	\$10,000
Construction Total					\$68,350
Sewer Improvements					
8	Shoring or Extra Excavation	LF	\$1	720	\$720
9	PVC Sanitary Sewer Pipe 10" Diam.	LF	\$60	720	\$43,200
10	Select Backfill, as Directed	CY	\$40	200	\$8,000
11	Manhole 48" Diam. Type 1	EA	\$2,500	3	\$7,500
12	Doghouse Manhole 48" Diam.	EA	\$3,500	1	\$3,500
13	Connect to Existing Sewer	EA	\$1,200	1	\$1,200
14	Side Sewer	EA	\$1,200	4	\$4,800
Construction Total					\$68,920
Tax (8.1%)					\$5,600
Construction Total					\$74,520
Construction Sub-Total					\$142,870
Contingency (15%)					\$21,400
Construction Total					\$164,270
Design Engineering					\$24,600
Construction Services					\$24,600
Option B Construction Total					\$213,500

CITY OF UNION GAP

OPTION C: City Hall Sanitary Sewer Relocation Outside of Roads

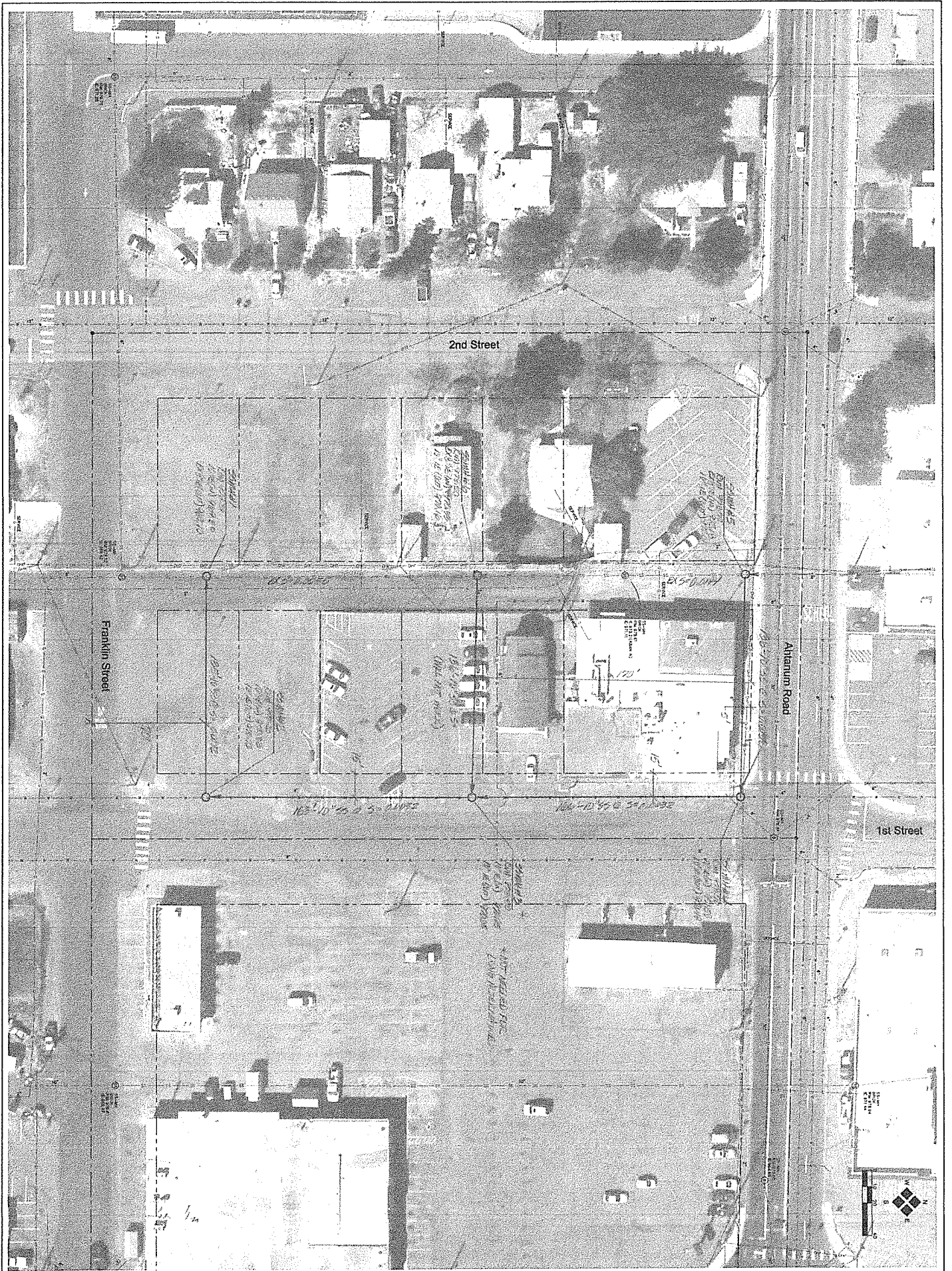
10/26/2016

Engineer's Opinion of Construction Cost

HLA Project No. 16127

Item No.	Description	Unit	Unit Cost	Overall Quantity	Overall Cost
Sewer Replacement					
1	Mobilization	LS	\$5,500	1	\$5,500
2	Temporary Traffic Control	LS	\$5,000	1	\$5,000
3	Shoring or Extra Excavation	LF	\$1	600	\$600
4	C-900 PVC Sanitary Sewer Pipe 10" Diam.	LF	\$60	600	\$36,000
5	Select Backfill, as Directed	CY	\$40	175	\$7,000
6	Manhole 48" Diam. Type 1	EA	\$2,500	2	\$5,000
7	Doghouse Manhole 48" Diam.	EA	\$3,500	2	\$7,000
8	Connect to Existing Sewer	EA	\$1,200	2	\$2,400
9	Side Sewer	EA	\$1,200	4	\$4,800
Construction Total					\$73,300
Tax (8.1%)					\$5,900
Construction Total					\$79,200
Contingency (15%)					<u>\$11,900</u>
Construction Total					\$91,100
Design Engineering					\$13,700
Construction Services					<u>\$13,700</u>
Option C Construction Total					\$118,500

* Does not include costs to abandon existing water mains.

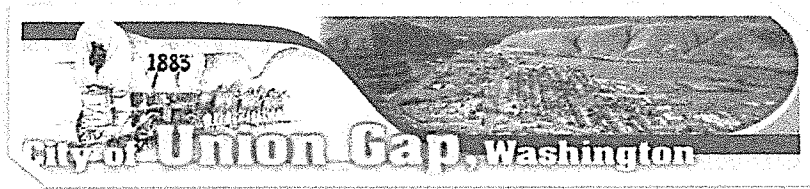


DATE	10-11-08
PROJECT	CITY HALL SANITARY SEWER RELOCATION
DRAWN BY	ASH
CHECKED BY	REL
DATE	10-11-08
SCALE	AS SHOWN
SHEET	1 OF 1

CITY OF UNION GAP
 CITY HALL SANITARY SEWER
 RELOCATION



2803 River Road
 Yakima, WA 98902
 509.966.7000
 Fax 509.965.3500
 www.hlaclvd.com



City Council Communication

Meeting Date: November 14, 2016
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Yakima Valley Disc Golf Club Contract

SYNOPSIS: Discussed at the October 17 & November 7, 2016 Public Works & Community Development Committee meeting - Yakima Valley Disc Golf Club wishes to enter into a contract with the City to install a disc golf course at Fulbright Park. The Park Board, at the October 12th meeting, approved this item being sent to Council for approval.

RECOMMENDATION: Authorize the City Manager to negotiate a contact with Yakima Valley Disc Golf Club for the installation of a disk golf course at Fullbright Park.

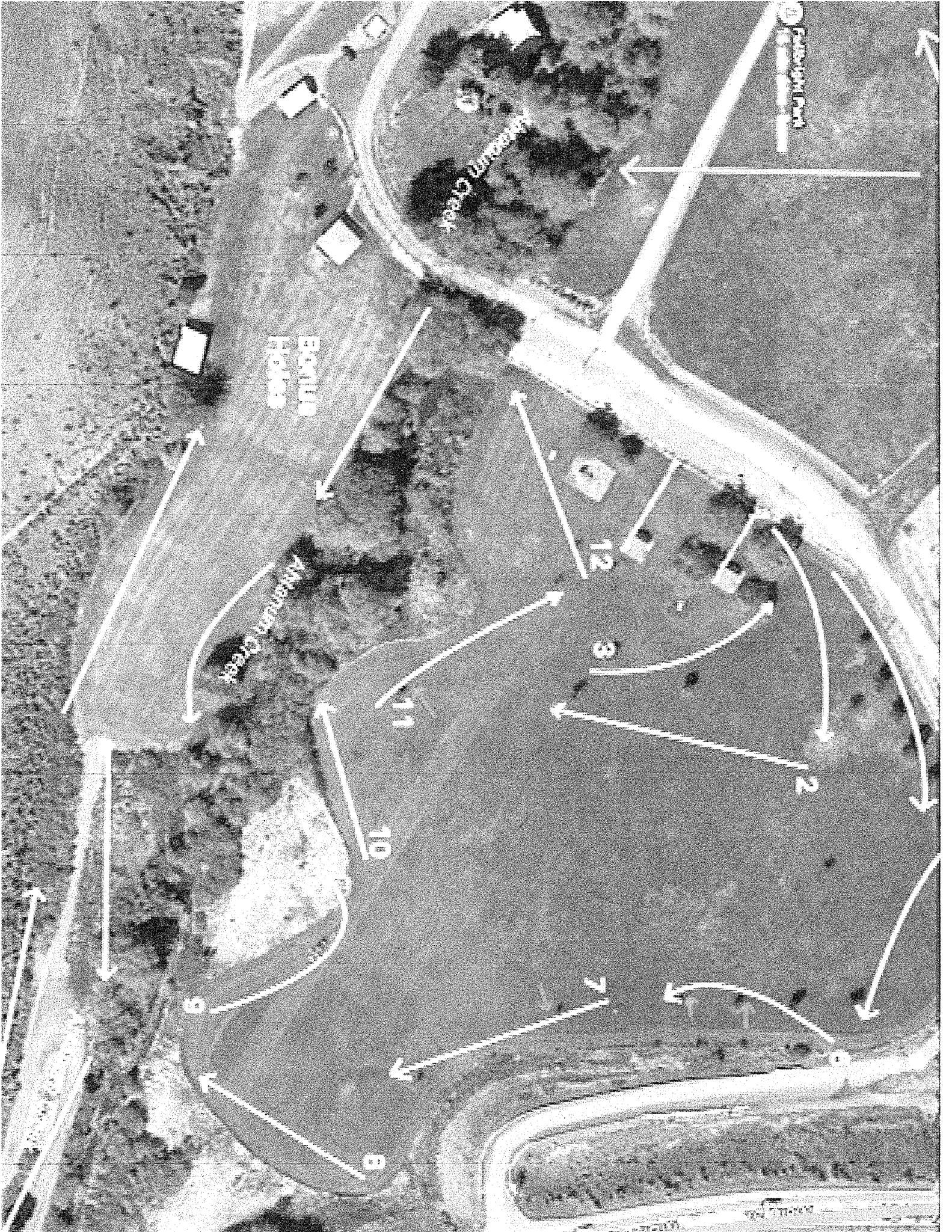
LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: Discussed at the October 17th & November 7, 2016 Public Works & Community Development Committee meeting.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Proposed Disc Golf Plan



Fishing Pond

Amenity Creek

Bentley House

Amenity Creek

12

11

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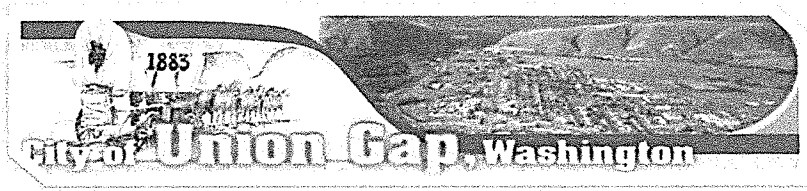
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City Council Communication

Meeting Date: November 14, 2016
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Ordinance – 2017 Refund Levy

SYNOPSIS: Yakima County Treasurer notified us that the City is eligible for a 2017 Refund Levy of \$18,173. The City is allowed to receive these refund levy funds by including them in the regular 2017 Ad Valorem Property Tax Levy, as long as the Council approves this action through an ordinance.

RECOMMENDATION: Adopt an ordinance authorizing the collection of the Refund Tax Levy funds, including them in the regular 2017 Ad Valorem Property Tax Levy.

LEGAL REVIEW: The City Attorney prepared this ordinance.

FINANCIAL REVIEW: The refund levy of \$18,173 will be included in the regular 2017 Ad Valorem Property Tax Levy.

BACKGROUND INFORMATION: The Refund Levy amount was discussed at the November 7, 2016 Finance and Administration Committee meeting.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Ordinance
2. Letter from Yakima County Treasurer

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE for a refund of levy tax dollars collected by Yakima County per RCW 84.69.180 and to be added to the City's 2017 refund levy.

WHEREAS, RCW 84.69.180 was amended in 2013 allowing taxing districts other than the state to levy an annual refund levy to recover tax dollars lost to the district for the purpose of funding refunds paid within the preceding twelve months including interest and reimbursing the taxing district for taxes abated or cancelled, offset by any supplemental tax collected within the preceding twelve months;

WHEREAS, this amendment allows a taxing district the authority to recover that portion of their levy which was reduced within the preceding twelve months due to tax record adjustments such as senior exemptions, DOR exemptions, and government exemptions;

WHEREAS, the refund levy amounts calculated in accordance with RCW 84.69.180 for the period of 10/1/2015 to 9/30/2016 including interest paid is \$18,173.04;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP DO ORDAIN as follows:

SECTION 1.

The refund levy amounts collected of \$18,173.04 shall be added to the regular property tax levy for 2017 for the City of Union Gap.

SECTION 3. This ordinance shall become effective five (5) days after its passage and publication as required by law.

ORDAINED this 14th day of November 2016.

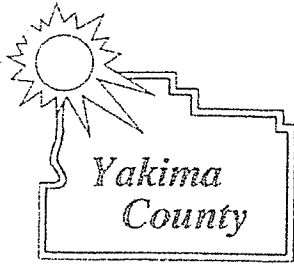
Roger Wentz, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



YAKIMA COUNTY TREASURER

Ilene Thomson
County Treasurer

MEMORANDUM

October 12, 2016

TO: Taxing Districts

FROM: Ilene Thomson, Yakima County Treasurer

Subject: Tax Year 2017 – Refund Levy – RCW 84.69.180

RCW 84.69.180 was amended in 2013 allowing taxing districts other than the state to levy an annual refund levy to recover the tax dollars lost to the district for the purpose of:

- ss. Funding refunds paid within the preceding twelve months, including interest; and
- tt. Reimbursing the taxing district for taxes abated or cancelled, offset by any supplemental tax collected within the preceding twelve months.

This amendment allows a taxing district the authority to recover that portion of their levy which was reduced within the preceding twelve months due to tax record adjustments such as senior exemptions, DOR exemptions, government exemptions and others.

In past years, our Office calculated this amount and provided it to the Board of County Commissioners prior to their approval of the final property tax levies for all taxing districts. Now we calculate the information from October 1st through September 30th of each year. By establishing this earlier date, each district will have the opportunity to discuss this levy with your Board of Directors prior to submitting your levy requests.

We will be providing this information to the County Assessor who you would work with, as you do with all levies. In addition, we will continue to submit the calculation to the Board of County Commissioners.

Listed below are the refund levy amounts calculated in accordance with RCW 84.69.180 for the period of 10/1/2015 to 9/30/2016, including interest paid.

<u>District Name</u>	<u>Fund Name</u>	<u>Amount</u>
City of Union Gap	Expense	\$18,173.04

If you have any questions or concerns, please contact our Accounting Division at 574-2780 or Treasacc@co.yakima.wa.us.



City Council Communication

Meeting Date: November 14, 2016
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Ordinance – 2017 Ad Valorem Property Taxes

SYNOPSIS: This is the annual property tax levy for the ensuing year. Certification of the levy needs to be recorded with Yakima County and the public hearing on this matter was conducted on October 10, 2016.

RECOMMENDATION: Adopt and publish an ordinance fixing the estimated amount of ad valorem taxes to be levied to meet the financial requirements of the City of Union Gap, Washington for the year 2017.

LEGAL REVIEW: The City Attorney has reviewed this ordinance.

FINANCIAL REVIEW: Property tax continues to be one of the major revenue sources for general government operations, amounting to approximately 22% of the resources of the Current Expense Fund. The annual increase is now limited to 1% of the levy of the prior year. The Council must decide whether to increase the Property Taxes by 1% for 2017. The City will receive the increased value of new construction, annexations, refund levy amounts, and a 3% adjustment for a final assessment. The calculation for Union Gap is as follows:

<u>With 1% Increase</u>		<u>Without 1% Increase</u>	
2017 Levy	\$1,642,745	2017 Levy	\$1,642,745
New Construction	28,389	New Construction	28,389
Plus Annexation	23,626	Plus Annexation	23,626
Plus Refund Levy	18,173	Plus Refund Levy	18,173
Plus 1% Increase	16,427	3% Adjustment	<u>51,389</u>
3% Adjustment	<u>51,882</u>	Total Levy for 2017	\$1,764,322
Total Levy for 2017	\$1,781,242		

BACKGROUND INFORMATION: The Refund Levy amount was discussed at the November 7, 2016 Finance and Administration Committee meeting.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Ordinance With 1% Increase
2. Ordinance Without 1 % Increase

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____
(With 1% Increase)

AN ORDINANCE fixing the estimated amount of ad valorem taxes to be levied to meet the financial requirements of the City of Union Gap, Washington for the year 2017.

WHEREAS, it is necessary that the City Clerk certify to the Board of County Commissioners the estimated amount of ad valorem taxes to be levied to meet the financial requirements of the City of Union Gap; and

WHEREAS, the City Council of the City of Union Gap has properly given notice of the public hearing held on Monday, October 10, 2016 to consider the City of Union Gap's current expense budget for the 2017 calendar year, pursuant to RCW 84.55.120; and

WHEREAS, the City Council, after hearing, and after duly considering all relevant evidence and testimony presented, has determined that the City of Union Gap requires an increase in property tax revenue from the previous year, resulting from the addition of new construction and improvements to property and any increase in the value of state-assessed property, in order to discharge the expected expenses and obligations of the City of Union Gap and in its best interest; and

WHEREAS, the City Council has determined that it is in the best interest of the City of Union Gap, and is necessary to meet the expenses and obligations of the City of Union Gap, for the property tax revenue to be increased for the year 2017; and

WHEREAS, the City of Union Gap has a population of less than 10,000;

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Union Gap that an increase in the regular property tax levy is hereby authorized for the 2017 levy in the amount of \$83,046 which in addition to any amount resulting from the addition of new construction and improvements to property, additional funds for annexations, refund levy amounts, and any increase in the value of state-assessed property, brings the total ad valorem tax for the City of Union Gap to \$1,781,242; and

This ordinance shall be published in the official newspaper of the City of Union Gap and shall take effect and be in full force five (5) days after passage and publication.

PASSED this 14th day of November 2016.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____
(Without 1% Increase)

AN ORDINANCE fixing the estimated amount of ad valorem taxes to be levied to meet the financial requirements of the City of Union Gap, Washington for the year 2017.

WHEREAS, it is necessary that the City Clerk certify to the Board of County Commissioners the estimated amount of ad valorem taxes to be levied to meet the financial requirements of the City of Union Gap; and

WHEREAS, the City Council of the City of Union Gap has properly given notice of the public hearing held on Monday, October 10, 2016 to consider the City of Union Gap's current expense budget for the 2017 calendar year, pursuant to RCW 84.55.120; and

WHEREAS, the City Council, after hearing, and after duly considering all relevant evidence and testimony presented, has determined that the City of Union Gap requires an increase in property tax revenue from the previous year, resulting from the addition of new construction and improvements to property and any increase in the value of state-assessed property, in order to discharge the expected expenses and obligations of the City of Union Gap and in its best interest; and

WHEREAS, the City Council has determined that it is in the best interest of the City of Union Gap, and is necessary to meet the expenses and obligations of the City of Union Gap, for the property tax revenue to be increased for the year 2017; and

WHEREAS, the City of Union Gap has a population of less than 10,000;

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Union Gap that an increase in the regular property tax levy is hereby authorized for the 2017 levy in the amount of \$82,171 which in addition to any amount resulting from the addition of new construction and improvements to property, additional funds for annexations, refund levy amounts, and any increase in the value of state-assessed property, brings the total ad valorem tax for the City of Union Gap to \$1,764,322; and

This ordinance shall be published in the official newspaper of the City of Union Gap and shall take effect and be in full force five (5) days after passage and publication.

PASSED this 14th day of November 2016.

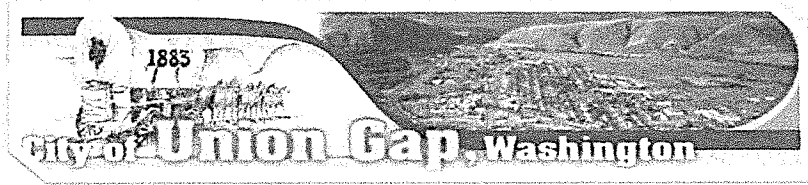
Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: November 14, 2016
From: Arlene Fischer, City Manager
Topic/Issue: Ordinance - Salary Increase for Director of Finance and Administration

SYNOPSIS: During the 2017 budget discussions it was noted that the salary for the Director of Finance and Administration is lower than that of the other Director positions. In order to bring this salary into closer alignment with the other Directors it is necessary to increase the annual base salary of the Director of Finance and Administration position.

RECOMMENDATION: Adopt an ordinance increasing the annual base salary for the position of Director of Finance and Administration, beginning on January 1, 2017.

LEGAL REVIEW: The City Attorney has reviewed this ordinance.

FINANCIAL REVIEW: The salary increase is included in the 2017 budget.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE increasing the salary for the Finance and Administration Director position, to more closely align with the salaries of other City of Union Gap Director positions.

WHEREAS, during the 2017 budget discussions it was noted that the salary for the Director of Finance and Administration is lower than that of the other Director positions;

WHEREAS, in order to bring the salary of the Finance and Administration Director's salary into closer alignment with the other Director's salaries it is necessary to increase the Finance and Administration Director's annual base salary;

WHEREAS, an Ordinance must be approved in order to increase the Finance and Administration Director's annual base salary;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP DO ORDAIN as follows:

Section 1. Salary for Finance and Administration Director increased. The annual base salary for the Finance and Administration Director position is increased to \$87,840 per year.

Section 2. Effective Date. This ordinance shall become effective on January 1, 2017.

ORDAINED this 14th day of November 2016.

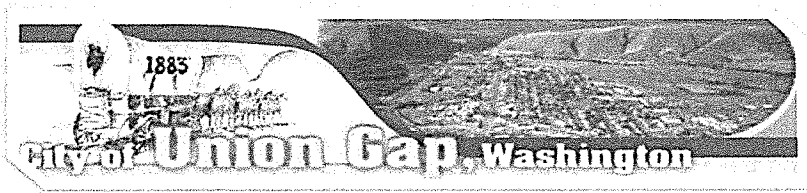
Roger Wentz, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: November 14, 2016
From: Arlene Fischer, City Manager
Topic/Issue: Ordinance – 2017 Wage Increase for Non-Union Employees

SYNOPSIS: It is the desire of City Administration to provide cost of living increases comparable to the increases provided to union employees, beginning on January 1, 2017.

RECOMMENDATION: Adopt an ordinance authorizing 2017 wage increases for non-union employees, comparable to union increases.

LEGAL REVIEW: The City Attorney has reviewed this ordinance.

FINANCIAL REVIEW: See the attached worksheet entitled Exhibit "A", showing the new wages including the increase. These raises have been included in the 2017 preliminary budget.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Ordinance
2. Exhibit "A"

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. ____

AN ORDINANCE authorizing a 2.55% increase in the salaries and wages for the City Manager, Director of Public Works and Community Development, Deputy Director of Public Works and Community Development, Director of Finance and Administration, and the Police Chief.

WHEREAS, it is the desire of City Administration to provide the following non-union positions with a cost-of-living increase: City Manager, Director of Public Works and Community Development, Deputy Director of Public Works and Community Development, Director of Finance and Administration, and the Police Chief; and

WHEREAS, this is the same cost-of-living raise given to the union employees;

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP DOES ORDAIN as follows:

SECTION 1. Salary and Wage Increases. The salaries and wages for the City Manager, Director of Public Works and Community Development, Deputy Director of Public Works and Community Development, Director of Finance and Administration, and the Police Chief shall be adjusted to reflect a 2.55% cost of living increase. The new salaries are included on the worksheet attached hereto as Exhibit "A".

SECTION 2. Effective Date. This increase shall be effective January 1, 2017.

ORDAINED this 14th day of November 2016.

Roger Wentz
Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton
City Clerk

Bronson Brown
City Attorney

Exhibit "A"

Position	Maximum Wage
City Manager	\$112,805
Director of Public Works & Community Devel.	90,080
Deputy Director of Public Works & Community Devel.	\$84,937
Director of Finance & Administration	\$90,080
Police Chief	\$95,141

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
October 24, 2016 Regular Meeting
MINUTES

Call to Order

Mayor Wentz called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.

Council Members Present

Council Members Lenz, Olson, Butler, Matson and Schilling were present. Council Member Carney 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 and Fire Chief Soptich were present.

Audience Present

See attached list.

Pledge of Allegiance

Mayor Wentz led the Pledge of Allegiance.

Consent Agenda

Motion by Council Member Butler, second by Council Member Lenz to approve the consent agenda as follows:

Regular Council Meeting Minutes, dated October 10, 2016, as attached to the Agenda and maintained in electronic format.

Payroll Vouchers – EFT’s and Voucher Nos. 41563 through 41568, and 93346 through 93358 for October, 2016 in the amount of \$384,962.77.

Claims Vouchers – EFT’s and Voucher Nos. 93359 through 93446 for October 24, 2016, in the amount of \$329,261.82.

Those voting on the motion; Ayes – Lenz, Carney, Olson, Butler, Matson, and Wentz. Nays – Schilling. Motion passes.

Motion by Council Member Carney, second by Council Member Lenz to add discussion in regards to the Library Committee to the agenda. Motion carried unanimously.

Items from the Audience

None.

Public Hearing

Vacation of Right-of Way

At 6:02 Mayor Wentz opened a Public Hearing to take oral and verbal comments from the public relating to the vacation of a dedicated public right-of-way within the Van Doren Binding Site Plan. No written or

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – October 24, 2016

verbal comments were received. Mayor Wentz closed the Public Hearing at 6:04 p.m.

Public Works/Community Development

Ordinance No.- 2905 –
Vacation of Right-of-Way

Motion by Council Member Olson, second by Council Member Carney to adopt Ordinance No. 2905 vacating an un-opened right-of-way. Motion carried unanimously.

Yakima Valley Disc Golf Club Contract

Public Works/Community Development Director Henne stated that the Yakima Valley Disc Golf Club wishes to enter into a contract with the City to install a disc golf course at Fullbright Park. Henne stated that the Park Board has approved the request for Council approval. Henne will bring the proposed contract to the next regular Council meeting November 14, 2016. Motion by Council Member Carney, second by Council Member Matson to authorize the City Manager to negotiate a contract with Yakima Valley Disc Golf Club for the installation of a disk golf course at Fullbright Park. Motion carried unanimously.

City Hall Sewer Improvements

Public Works/Community Development Director Henne presented two engineer's opinions of cost options for the City Hall Sanitary Sewer Relocation. Motion by Council Member Olson to except Option A. Motion died with a lack of a second. Mayor Wentz requested that an additional option needs to be submitted at a future date.

Finance and Administration

Resolution No. 16-58 – 2017
Library Services Contract

Motion by Council Member Lenz, second by Deputy Mayor Schilling to authorize the City Manager to sign a contract with Yakima Valley Libraries for 2017 Non-Resident Library Services for Citizens of Union Gap. Motion carried unanimously.

Appointment of Library Committee Member

Motion by Council Member Carney, second by Council Member Olson to appoint Maralyn Killorn as a Library Committee Member. Motion carried unanimously.

Items from the Audience

Lowell Romfo stated that his is concerned about how much money was spent on a recent property access matter

City Manager Report

City Manager Fisher stated that she had recently attended the IACC conference as did Council Member Olson and Public Works/Community Development Director Henne; Met with Mark Canatsey in regards to the Loan; met with the CEO of the Central WA. Homebuilders Assoc. and will be attending the AWC Member Expo the remainder of the week and Greg Cobb will be available in her absence.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – October 24, 2016

Communications/Questions/Comments None.

Development of next agenda Library discussion.

Any other Business None.

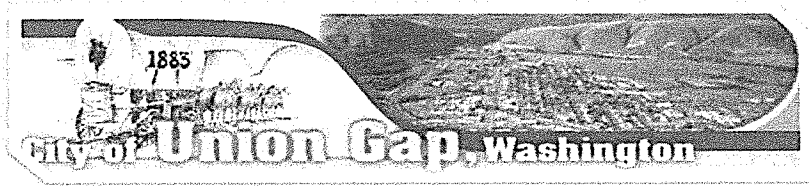
Recess to 5 – Minutes Executive Session At 6:42 p.m. Mayor Wentz announced a 5 minute executive session after 5 minutes to clear the room, for the acquisition of real estate Pursuant to RCW 42.30.110(b); Mayor Wentz, Council Members, City Manager Fisher City Attorney Brown and Finance and Administration Director Clifton attended. Mayor Wentz reconvened at 6:57 p.m.

Adjournment of Meeting Mayor Wentz adjourned the October 24, 2016 Regular Council Meeting at 6:52 p.m.

Arlene Fisher-Maurer, City Manager

ATTEST:

Karen Clifton, City Clerk



City Council Communication

Meeting Date: November 14, 2016
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Payroll Vouchers – October 2016

SYNOPSIS: Payroll Vouchers for October, 2016.

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 41569 through 41576, and 93448 through 93460 in the amount of \$349,005.69.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Payroll Voucher Roster

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2016 To: 11/30/2016

Time: 09:16:18 Date: 11/09/2016

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5680	10/13/2016	Payroll	2	EFT	WA STATE DEPT OF L&I	208.29	QUARTERLY TAX - 3RD QUARTER 2016
5684	07/08/2016	Payroll	2	EFT	INTERNAL REVENUE SERVICE	94.93	PAYROLL 07/2016
6071	11/10/2016	Payroll	2	EFT	TERRI L BERTELSEN	2,716.20	October Payroll
6072	11/10/2016	Payroll	2	EFT	LYNETTE BISCONER	3,702.47	October Payroll
6073	11/10/2016	Payroll	2	EFT	RYAN BONSEN	3,876.97	October Payroll
6074	11/10/2016	Payroll	2	EFT	JABAN R BROWNELL	4,115.10	October Payroll
6075	11/10/2016	Payroll	2	EFT	CRAIG G BUNTING	3,291.08	October Payroll
6076	11/10/2016	Payroll	2	EFT	DAVID D BUTLER	540.31	October Payroll
6077	11/10/2016	Payroll	2	EFT	MARK CARNEY	552.76	October Payroll
6078	11/10/2016	Payroll	2	EFT	JASON G CAVANAUGH	3,183.45	October Payroll
6079	11/10/2016	Payroll	2	EFT	KAREN CLIFTON	4,389.78	October Payroll
6081	11/10/2016	Payroll	2	EFT	CHRIS DAHL	3,827.72	October Payroll
6082	11/10/2016	Payroll	2	EFT	ERICK MICHAEL DELP	3,587.72	October Payroll
6083	11/10/2016	Payroll	2	EFT	DAMON A DUNSMORE	3,448.57	October Payroll
6085	11/10/2016	Payroll	2	EFT	ARLENE F FISHER-MAURER	6,017.42	October Payroll
6087	11/10/2016	Payroll	2	EFT	DENNIS HENNE	4,635.79	October Payroll
6088	11/10/2016	Payroll	2	EFT	ROBERT M HENNESSY	3,019.60	October Payroll
6089	11/10/2016	Payroll	2	EFT	JARED S HUNT	3,018.77	October Payroll
6090	11/10/2016	Payroll	2	EFT	KATHERINE E HUTH	2,668.81	October Payroll
6091	11/10/2016	Payroll	2	EFT	SHAWN R JAMES	3,727.34	October Payroll
6092	11/10/2016	Payroll	2	EFT	RUDY M JIMENEZ	3,366.67	October Payroll
6093	11/10/2016	Payroll	2	EFT	CHASE KELLOGG	4,284.64	October Payroll
6095	11/10/2016	Payroll	2	EFT	CHAD E LENZ	550.76	October Payroll
6096	11/10/2016	Payroll	2	EFT	ALBA L LEVESQUE	3,493.08	October Payroll
6097	11/10/2016	Payroll	2	EFT	JO LINDER	2,764.47	October Payroll
6098	11/10/2016	Payroll	2	EFT	TERESA LOPEZ	2,327.43	October Payroll
6099	11/10/2016	Payroll	2	EFT	DAVID W MATSON	552.76	October Payroll
6100	11/10/2016	Payroll	2	EFT	STACE J MCKINLEY	4,266.67	October Payroll
6101	11/10/2016	Payroll	2	EFT	ROBERT MCRAE	3,387.17	October Payroll
6102	11/10/2016	Payroll	2	EFT	CAROL ANN MONTGOMERY	1,909.50	October Payroll
6103	11/10/2016	Payroll	2	EFT	SERGIO E OCHOA	3,099.33	October Payroll
6105	11/10/2016	Payroll	2	EFT	RONALD PHILLIPS	3,490.95	October Payroll
6106	11/10/2016	Payroll	2	EFT	AMBER E RADKE	2,278.87	October Payroll
6107	11/10/2016	Payroll	2	EFT	HECTOR A RIVERA	4,168.50	October Payroll
6108	11/10/2016	Payroll	2	EFT	CURTIS J SANTUCCI	3,858.00	October Payroll
6109	11/10/2016	Payroll	2	EFT	KURT W SCHELHAMMER	2,577.76	October Payroll
6110	11/10/2016	Payroll	2	EFT	JULIE SCHILLING	550.76	October Payroll
6111	11/10/2016	Payroll	2	EFT	DAVID L SPURLOCK	5,227.00	October Payroll
6112	11/10/2016	Payroll	2	EFT	MICHAEL STILLWAUGH	4,730.09	October Payroll
6113	11/10/2016	Payroll	2	EFT	RAYMOND V SUAREZ	2,983.22	October Payroll
6114	11/10/2016	Payroll	2	EFT	AMANDA L TOWLE	2,665.43	October Payroll
6115	11/10/2016	Payroll	2	EFT	ERIC B TURLEY	3,875.48	October Payroll
6117	11/10/2016	Payroll	2	EFT	JOSEPH VANICEK	4,074.59	October Payroll
6118	11/10/2016	Payroll	2	EFT	JESSE A WALRUFF	3,253.34	October Payroll
6119	11/10/2016	Payroll	2	EFT	GLORIA A WALTMAN	2,654.35	October Payroll
6120	11/10/2016	Payroll	2	EFT	TERRYL D WAY	5,397.34	October Payroll
6122	11/10/2016	Payroll	2	EFT	ROGER E WENTZ	509.56	October Payroll
6124	11/10/2016	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST		\$73717.97 Correct LEOFF I contribution
6125	11/10/2016	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	146.00	Pay Cycle(s) 11/01/2016 To 11/30/2016 - WSDCS
6126	11/10/2016	Payroll	2	EFT	WA STATE DRS - DCP	100.00	Pay Cycle(s) 11/01/2016 To 11/30/2016 - DRS - DCP
6127	11/10/2016	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	13,814.16	Pay Cycle(s) 11/01/2016 To 11/30/2016 - LEOFF II

WARRANT/CHECK REGISTER

CITY OF UNION GAP

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6128	11/10/2016	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	20,481.29	Incorrect amount galvan
6142	11/10/2016	Payroll	2	EFT	INTERNAL REVENUE SERVICE	62857.15	incorrect amount galvan
6154	11/10/2016	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	73,104.87	EMPLOYER-10/2016; Pay Cycle(s) 11/01/2016 To 11/30/2016 - Medical
6168	11/10/2016	Payroll	2	EFT	INTERNAL REVENUE SERVICE	62,857.15	941 Deposit for Pay Cycle(s) 11/01/2016 - 11/30/2016
6169	11/10/2016	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	20,692.56	Pay Cycle(s) 11/01/2016 To 11/30/2016 - PERS II; Pay Cycle(s) 11/01/2016 To 11/30/2016 - PERS III
6080	11/10/2016	Payroll	2	41569	GREGORY COBB	5,328.57	October Payroll
6084	11/10/2016	Payroll	2	41570	DONALD DURKEE	3,146.31	October Payroll
6086	11/10/2016	Payroll	2	41571	MARIA C GALVAN		Deleted Payroll Entry - BIAS Client Services
6094	11/10/2016	Payroll	2	41572	MARILYNNE L KENDRICK	255.47	October Payroll
6104	11/10/2016	Payroll	2	41573	DAN C OLSON	552.76	October Payroll
6116	11/10/2016	Payroll	2	41574	JENNY V VALLE	2,736.18	October Payroll
6121	11/10/2016	Payroll	2	41575	TONI A WEBB	255.47	October Payroll
6167	11/10/2016	Payroll	2	41576	MARIA C GALVAN	1,011.49	October Payroll
6129	11/10/2016	Payroll	2	93448	AFLAC	369.70	Pay Cycle(s) 11/01/2016 To 11/30/2016 - AFLAC; Pay Cycle(s) 11/01/2016 To 11/30/2016 - AFLAC Pre Tax
6130	11/10/2016	Payroll	2	93449	EMPLOYEE FUND	55.00	Pay Cycle(s) 11/01/2016 To 11/30/2016 - Employee Fund
6131	11/10/2016	Payroll	2	93450	EVERGREEN FINANCIAL SERVICES INC	1,142.06	Pay Cycle(s) 11/01/2016 To 11/30/2016 - GARN1
6132	11/10/2016	Payroll	2	93451	ICMA RETIREMENT TRUST#302189	9,838.00	Pay Cycle(s) 11/01/2016 To 11/30/2016 - ICMA Retirement Trust
6133	11/10/2016	Payroll	2	93452	ICMA RETIREMENT TRUST	3,254.85	Pay Cycle(s) 11/01/2016 To 11/30/2016 - ICMA MNGT
6134	11/10/2016	Payroll	2	93453	TEAMSTERS LOCAL 760	521.00	Pay Cycle(s) 11/01/2016 To 11/30/2016 - Teamsters Dues
6135	11/10/2016	Payroll	2	93454	UNION GAP POLICE OFFICERS ASSN	980.00	Pay Cycle(s) 11/01/2016 To 11/30/2016 - UGPOA Dues
6136	11/10/2016	Payroll	2	93455	UNITED WAY OF YAKIMA CNTY	5.00	Pay Cycle(s) 11/01/2016 To 11/30/2016 - United Way
6137	11/10/2016	Payroll	2	93456	USABLE LIFE	79.80	Pay Cycle(s) 11/01/2016 To 11/30/2016 - USABLE Life
6138	11/10/2016	Payroll	2	93457	WA STATE COUNCIL OF CNTY	582.83	Pay Cycle(s) 11/01/2016 To 11/30/2016 - AFCSME Dues
6139	11/10/2016	Payroll	2	93458	WA STATE COUNCIL OF	140.00	Pay Cycle(s) 11/01/2016 To 11/30/2016 - WSCOPO Dues
6140	11/10/2016	Payroll	2	93459	WESTERN STATES POLICE MEDICAL TRUST	914.40	Pay Cycle(s) 11/01/2016 To 11/30/2016 - WSPMT
6141	11/10/2016	Payroll	2	93460	WSCCCE TRUST	4,201.26	Pay Cycle(s) 11/01/2016 To 11/30/2016 - WSCCE
						270,089.00	001 Current Expense Fund
						25,940.45	101 Street Fund
						2,383.45	128 Transit System Fund

WARRANT/CHECK REGISTER

CITY OF UNION GAP

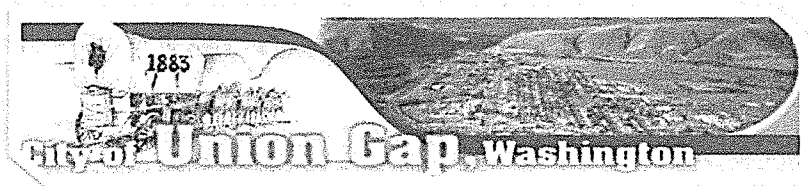
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Trans Date	Type	Acct #	War #	Claimant	Amount	Memo
	401	Water Fund			28,268.50	
	402	Garbage Fund			644.19	
	403	Sewer Fund			21,680.10	
					<u>349,005.69</u>	Payroll: 349,005.69



City Council Communication

Meeting Date: November 14, 2016
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – November 14, 2016

SYNOPSIS: Claim Vouchers Dated November 14, 2016

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 93447, and 93461 through 93581 in the amount of \$1,468,797.19.

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

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5887	10/25/2016	Claims	2	EFT	US BANK CARDMEMBER SVC	1,720.91	FUEL, FLOOR LINER ETC; NLC COSTS, GO TO MY PC, CM ADVERTISEMENT; CLAIM TEST #5853
5909	10/25/2016	Claims	2	EFT	US BANK CARDMEMBER SVC	395.98	GO TO MY PC, LATE FEES, TACTICAL GEAR ETC
5983	10/31/2016	Claims	2	EFT	US BANK - CHECKING	74.45	AP CHECK STOCK
6006	11/14/2016	Claims	2	EFT	WA STATE DEPT OF REVENUE	15,521.43	EXCISE TAX - 10/2016
6007	11/07/2016	Claims	2	EFT	XPRESS BILL PAY	316.10	UB ONLINE PAYMENTS FEE - 10/2016
6015	11/01/2016	Claims	2	EFT	MERCHANT SERVICES	613.10	CREDIT CARD PAYMENTS FEE - 10/2016
6053	11/03/2016	Claims	2	EFT	CHASE PAYMENTECH	819.04	UB ONLINE CREDIT CARD FEES - 10/2016
6170	11/14/2016	Claims	2	EFT	INTEGRA TELECOM	2,281.24	CH/FD-11/03/16-12/02/2016; SR CTR-11/03/16-12/02/16; PD PHONES-11/03/2016-12/02/2016
6171	11/14/2016	Claims	2	EFT	SPECTRUM BUSINESS	214.98	CH INTERNET-11/09/2016-12/08/2016
6172	11/14/2016	Claims	2	EFT	US BANK CARDMEMBER SVC	4,046.61	BIAS TRAINING-LOPEZ; DIFFERENCE IN BALNCE DUE/PAYMENT-9/2016; GO TO MY PC-10/2016; RECERT TRAINING; MCRAE, BUNTING, HENNESSY; SMALL DOOR HANGERS- TRASH ROUND UP; BATTERIES;BATTERY PACKS;DVI-D TO VGA A
5855	10/24/2016	Claims	2	93447	WA STATE DEPT OF REVENUE	77.54	UNCLIAMED PROPERTY - UB
6173	11/14/2016	Claims	2	93461	ADVANCED DIGITAL IMAGING LLC	97.38	3' X 6' BANNER; SKATE PARK
6174	11/14/2016	Claims	2	93462	ANDERSON ROCK & DEMOLITION PITS	215.80	DEMO 25 YDS
6175	11/14/2016	Claims	2	93463	ARC ARCHITECTS	39,882.63	UG CIVIC CENTER #2016006.000; UG CIVIC CENTER PROFESSIONAL / ARCHITECTURAL SVCS 09.26.16 TO 10.25.16
6176	11/14/2016	Claims	2	93464	ASSOCIATION OF WA CITIES	185.00	REGISTRATION DHENNE 2016 IACC CONFERENCE
6177	11/14/2016	Claims	2	93465	ATLAS STAFFING INC	4,590.40	SEASONAL PARKS-WK ENDING 10/09/2016; SEASONAL PARKS-WK ENDING-10/16/2016; SEASONAL PARKS-WK ENDING-10/23/2016; SEASONAL PARKS-WK ENDING-10/30/2016
6178	11/14/2016	Claims	2	93466	BASIN DISPOSAL OF YAKIMA LLC	76,059.49	GA/RCY-9/22/16-10/21/16
6179	11/14/2016	Claims	2	93467	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY-10/2016
6180	11/14/2016	Claims	2	93468	BERGEN SCREEN PRINT	167.71	POLOS/CITY MANAGER BADGE

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

08/22/2016 To: 11/30/2016

Time: 11:51:35 Date: 11/09/2016

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6181	11/14/2016	Claims	2	93469	BISHOP RED ROCK INC	2,729.12	SANDING MATERIAL; SMALL RED CINDER & DELIVERY; SANDING MATERIAL; SMALL BLACK CINDER & DELIVERY; SMALL RED CINDER-10/2016
6182	11/14/2016	Claims	2	93470	MELISSA BURK	47.44	Refund Utility Deposit
6183	11/14/2016	Claims	2	93471	BURROWS TRACTOR COMPANY	111.30	MOWER PARTS
6184	11/14/2016	Claims	2	93472	CANON FINACIAL SERVICES	313.66	COPIER MAINTENANCE
6185	11/14/2016	Claims	2	93473	CAREY MOTORS	90.30	LOF VEH 12; LOF/BULB REPLACEMENT VEH 1
6186	11/14/2016	Claims	2	93474	CASCADE ANALYTICAL INC	2,679.03	ACCOUNT CREDIT 12/2015; DRINKING WATER ANALYSIS; BATCH 646634; WASTEWATER ANALYTICAL; BATCH 646257; 646259; 646373; 646374; 646462; WW SAMPLING; BATCH #646463; WASTEWATER ANALYTICAL; BATCH #647443; 64
6187	11/14/2016	Claims	2	93475	CASCADE BRIDGE LLC	858,076.84	LONGFIBRE RD EXT PHASE 1 & 2; PROG EST #2; SIED #YC-LR-14; LONGFIBRE RD EXT PHASE 1 & 2; PROG EST #3; SIED #YC-LR-14
6188	11/14/2016	Claims	2	93476	CASCADE INDUSTRIAL & HYD LLC	301.63	#2006 SUPPLIES
6189	11/14/2016	Claims	2	93477	CASCADE VALLEY LUBE	78.14	OIL CHANGE #1005; #1011 SERVICE
6190	11/14/2016	Claims	2	93478	CENTRAL PRE-MIX CONCRETE	1,988.82	148.48 TON; 5/8" TOP COURSE; 135.08 TON; 5/8" TOP COURSE
6191	11/14/2016	Claims	2	93479	CENTRAL WA AG MUSEUM	3,200.50	OTD-SOLAR GRAPHIC SIGN; SOCIAL MEDIAL BOOT-SEPT 2016; AG MUSEUM COORDINATOR-9/2016
6192	11/14/2016	Claims	2	93480	CENTURY LINK - LD	14.55	CH LONG-9/2016
6193	11/14/2016	Claims	2	93481	CENTURY LINK - LD	10.61	PD LONG-9/2016
6194	11/14/2016	Claims	2	93482	CENTURY LINK	402.18	AG MUSEUM-10/2016; CH FAX-10/2016; FD-10/2016; PW-10/2016
6195	11/14/2016	Claims	2	93483	CI SHRED	37.23	PD SHRED SERVICES SEPT 2016
6196	11/14/2016	Claims	2	93484	CINTAS CORP #605	180.60	FLOOR MAT, DUST MOP, WET MOP, AIR SERVICE,
6197	11/14/2016	Claims	2	93485	CITY OF YAKIMA	63,367.36	SEWER / WASTEWATER WHOLESALE TREATMENT BILLING
6198	11/14/2016	Claims	2	93486	CLASSIC CAR WASH	110.00	PD CAR WASHES OCT 2016
6199	11/14/2016	Claims	2	93487	CO-ENERGY	159.94	1 DRUM AIR 1 DEF R
6200	11/14/2016	Claims	2	93488	COLEMAN OIL COMPANY	117.01	CED FUEL-10/16
6201	11/14/2016	Claims	2	93489	COLUMBIA READY-MIX INC	1,046.54	16.37 TON; HMA CL 1/2"; 14TH STREET
6202	11/14/2016	Claims	2	93490	COMMERCIAL TIRE	2,610.96	TIRES #2006; #3006 VEHICLE; #1016 TIRES
6203	11/14/2016	Claims	2	93491	CONSOLIDATED ELECTRICAL	38.13	PHOTO CONTROL RELAY & LAMP FOR CITY HALL ANNEX

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6204	11/14/2016	Claims	2	93492	CORAL SALES CO.	358.03	12 GA GALV THRIE BE
6205	11/14/2016	Claims	2	93493	DAY WIRELESS	2,306.31	#1016 INSTALL NEW LIGHT BAR
6206	11/14/2016	Claims	2	93494	DEX MEDIA	302.18	PARK AD-10/01/16-10/31/2016
6207	11/14/2016	Claims	2	93495	EDGE CONSTRUCTION SUPPLY	1,017.23	VIZCON DELINEATOR; BOMBER JACKETS FOR PW CREW; RAINSUIT FOR PW CREW
6208	11/14/2016	Claims	2	93496	FASTENAL	738.68	TRUBOLTS; #3002 PARTS; SHOP SUPPLIES; SHOP / TRUCK / SKATE PARK SIGNS & SUPPLIES; STREET SIGN SUPPLIES
6209	11/14/2016	Claims	2	93497	FOSTER PEPPER PLLC	19,646.90	PRINTING PRESS PROPERTIES ISSUE
6210	11/14/2016	Claims	2	93498	FREEDOM FREIGHTLINER	126.74	#2006 & #2007 LAMP STOP/TAIL LIGHT/BACKUP
6211	11/14/2016	Claims	2	93499	FREEDOM TRUCK CENTERS	10.83	#2007 RELAY
6212	11/14/2016	Claims	2	93500	FUTURE LINK COMMUNICATIONS	740.49	ELECTROMAGNETIC EXT 1202 PROGRAMMING; SOFTWARE YEARLY RENEWAL-10/16-10/17; PHONE SERVICE
6213	11/14/2016	Claims	2	93501	GAP AUTO PARTS	142.26	SHOP SUPPLIES; #2006 & #2007 MAINTENANCE
6214	11/14/2016	Claims	2	93502	GEARJAMMER	1,532.27	PD FUEL OCT 1-15 2016
6215	11/14/2016	Claims	2	93503	GENE WEINMANN CONSULTING	101.63	CDBG REHAB COORDINATOR & OFFICE SUPPLY-10/2016
6216	11/14/2016	Claims	2	93504	GILLIHAN LAW OFFICE PLLC	5,700.00	PUBLIC DEFENDER-10/2016
6217	11/14/2016	Claims	2	93505	GRANITE CONSTRUCTION CO	860.71	GRAVEL; CLASS G-WA
6218	11/14/2016	Claims	2	93506	GRANT J HUNT CO	4,666.24	DESIGN & MARKETING-9/2016; UG SPORT BOTTLES; OTD 2016 YARD SIGNS; ARCHERY FEST FLYER; PIONNER POWER SHOW POSTER & YARD SIGN-2016
6219	11/14/2016	Claims	2	93507	H.D. FOWLER COMPANY	6,508.36	WATER STOCK SUPPLIES
6220	11/14/2016	Claims	2	93508	HD SUPPLY WATERWORKS LTD	331.34	NEPTUNE ADVANTAGE II WAND REPAIR
6221	11/14/2016	Claims	2	93509	CLARA I HENLE	18.07	REFUND UTILITY DEPOSIT
6222	11/14/2016	Claims	2	93510	ALESHA HERNANDEZ	150.00	BARN CLEANING DEPOSIT REFUND
6223	11/14/2016	Claims	2	93511	GAVRIELA HERRERA TAVARES	41.27	Refund Utility Deposit
6224	11/14/2016	Claims	2	93512	HILLBILLY HAULERS	234.76	PD LAWN SERVICE OCTOBER 2016

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6225	11/14/2016	Claims	2	93513	HLA ENGINEERING & LAND SURVEYING INC	86,894.63	PROFESSIONAL ENGINEERING / LAND SURVEYING; THRU 9.30.16; PROFESSIONAL ENGINEERING / LAND SURVEYING; THRU 9.30.16; PROFESSIONAL ENGINEERING SERVICES; GENERAL PROJECTS THRU 9.30.16
6226	11/14/2016	Claims	2	93514	INDEPENDENT WATER SERVICE INC	27.80	WATER SVC-9/2016
6227	11/14/2016	Claims	2	93515	INTEGRITY RESTORATION	975.32	Refund Utility Deposit
6228	11/14/2016	Claims	2	93516	INTERSTATE BATTERIES	54.03	SUPPLIES
6229	11/14/2016	Claims	2	93517	ITEC INC	1,537.06	ADAPTOR; VEHICLE #2006; #1012 VEHICLE; BLACK STEEL TOOL BOXES
6230	11/14/2016	Claims	2	93518	JOHN DEERE FINANCIAL	757.29	INSULATED BIBS FOR PW CREW
6231	11/14/2016	Claims	2	93519	JUB ENGINEERS INC	21,311.17	REGIONAL BELTWAY CONNECTOR PROJECT; PS 090416 THRU 100116
6232	11/14/2016	Claims	2	93520	KELLEY IMAGING SYSTEMS INC	48.65	OKI C330 CYAN TONER
6233	11/14/2016	Claims	2	93521	KEN LEINGANG EXCAVATING	942.74	Refund Utility Deposit
6234	11/14/2016	Claims	2	93522	KORNS APPRAISAL SERVICE	750.00	3105 S 2ND ST APPRAISAL
6235	11/14/2016	Claims	2	93523	LOGIC BEACH INC	28.00	SURFACE WALL MOUNTING BRACKET
6236	11/14/2016	Claims	2	93524	LOWES COMPANY INC	1,073.55	2 GALLON TANK SPRAYER; CITY HALL ANNEX LIGHT BULBS; PVC CEMENT, PURPLE PRIMER, PVC ELBOW;RUST SPRAY, OIL SPRAY, HEAT PRIMER, GLOSS PROTECTIVE SPRAY,AUTO PRIMER; BATTERIES FOR SHOP; BHK 20 FT X 30 FT S
6237	11/14/2016	Claims	2	93525	MAILFINANCE	714.11	POSTAGE MACHINE LEASE-11/13/16-2/12/17
6238	11/14/2016	Claims	2	93526	MANSFIELD ALARM CO INC	90.00	ALARM MONITORING-12/01/2016-2/28 /2017
6239	11/14/2016	Claims	2	93527	MARGARET'S APPECART DELI	20.00	D. SPURLOCK MEETING CANCELLATION
6240	11/14/2016	Claims	2	93528	MEDSTAR CABULANCE, INC.	73,283.66	DIAL A RIDE/FIXED ROUTE-10/2016
6241	11/14/2016	Claims	2	93529	MOBILE FLEET SERVICE INC	1,268.44	WA DEPT REFRIGERATION UNIT REPAIR
6242	11/14/2016	Claims	2	93530	MOUNTAIN STATES CONSTRUCTION CO.	335.93	Refund Utility Deposit
6243	11/14/2016	Claims	2	93531	MUNICIPAL CODE CORPORATION	1.24	REPRINTED SUPPLEMENT PAGES-9/2016
6244	11/14/2016	Claims	2	93532	NOB HILL CLEANERS	42.60	UNIFORM CLEANING - CHEIF

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6245	11/14/2016	Claims	2	93533	NORTH AMERICAN RESCUE LLC	18.25	MEDICAL FOR INMATES SEPT 2016
6246	11/14/2016	Claims	2	93534	ROBERT R NORTHCOTT	870.00	PUBLIC DEFENDER-10/11/16-10/19/2016
6247	11/14/2016	Claims	2	93535	NORTHWEST HOSE & FITTING	49.87	#2006 PARTS
6248	11/14/2016	Claims	2	93536	OFFICE DEPOT-CITY HALL	1,059.76	OFFICE SUPPLIES; STAPLE REMOVER;STEEL LEGAL TRAY ORDANIZER;BATTERIES;MO USEPAD;STAPLE REMOVER;BLACK PENCIL CUP; DUSTING AIR CAN; PAPER ROLL, INK CTG'S, FILE FOLDER, MARKERS; MONITOR LIFT; MEMORY CARD &
6249	11/14/2016	Claims	2	93537	OFFICE DEPOT-PD	165.71	LAMINATING/COPIES/CARDS TOCK/BATTERIES/CALENDA RS; BATTERIES/TISSUE
6250	11/14/2016	Claims	2	93538	OFFICE SOLUTIONS NORTHWEST	232.19	COPY PAPER; PERFED PAPER & AIR DUSTER
6251	11/14/2016	Claims	2	93539	ONE CALL CONCEPTS INC	63.36	UTILITY LOCATES - 10/2016
6252	11/14/2016	Claims	2	93540	PACIFIC POWER	23,106.78	AG MUSEUM-8/30-9/29/16; TRAFFIC LIGHTS; WELLS; AREA LIGHTS; STREET-10/2016
6253	11/14/2016	Claims	2	93541	PAPE MACHINERY	1,746.35	SNOW BLADE; SNOW PLOW BIT & WA DEPT EQUIPMENT
6254	11/14/2016	Claims	2	93542	RECO REFRIGERATION	2,448.47	YAP BARN; REFURBISHED COOK & HOLD
6255	11/14/2016	Claims	2	93543	REPUBLIC PUBLISHING CO	650.94	LODGING TAX COMEETING & BUDGET REQUEST; NOTICE OF PUBLIC HEARING RIGHT-OF-WAY VACATION; SUMMARY OF ORD#2905
6256	11/14/2016	Claims	2	93544	VALERIA RODRIGUEZ AGUILAR	59.02	Refund Utility Deposit
6257	11/14/2016	Claims	2	93545	NATACIA SABALA	150.00	BARN CLEANING DEPOSIT REFUND
6258	11/14/2016	Claims	2	93546	WILLIAM SCHULER III	925.00	PUBLIC DEFENDER-9/2016
6259	11/14/2016	Claims	2	93547	SHRED-IT USA	116.90	SHRED SVC-9/01/2016-9/30/2016
6260	11/14/2016	Claims	2	93548	SIRCHIE FINGER PRINT	59.46	HEPA MASK W/FILTERS
6261	11/14/2016	Claims	2	93549	SIX ROBBLEES INC	155.39	VEHICLE #2006 RATCHET STRAPS, SIGNAL STAT; TWO HOLE REFLECT; CENTER SCREW; #2007 REPAIR PARTS
6262	11/14/2016	Claims	2	93550	REV BRUCE SMITH	150.00	BARN CLEANING DEPOSIT REFUND
6263	11/14/2016	Claims	2	93551	SPLASH EXPRESS AUTO SERVICES LLC	10.15	SPLASH EXTREME WASH
6264	11/14/2016	Claims	2	93552	SPRINT ACCT #929468397	81.98	SR CTR INTERNET SVC-9/26-10/25/16
6265	11/14/2016	Claims	2	93553	STAR RENTALS	106.92	LOCATE PAINT; GREEN & BLUE
6266	11/14/2016	Claims	2	93554	GEORGIA STILL	24.54	REFUND UTILITY DEPOSIT

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6267	11/14/2016	Claims	2	93555	SUPPLYWORKS	368.83	FILTER; SHOP SUPPLIES
6268	11/14/2016	Claims	2	93556	THE VINE VENUE INC	300.00	VENUE MANAGEMENT-10/15 & 10/16/16
6269	11/14/2016	Claims	2	93557	TRAFFIC SAFETY SUPPLY CO INC	1,312.49	STREET SIGNS
6270	11/14/2016	Claims	2	93558	TRI-VALLEY CONSTRUCTION INC	205.39	LONGFIBRE RD; MOVE ASBESTOS DEBRIS IN HOLE
6271	11/14/2016	Claims	2	93559	U-HAUL MOVING & STORAGE	150.95	CH STORAGE-10/2016
6272	11/14/2016	Claims	2	93560	UNION GAP WATER FUND & SEWER	4,467.24	AG MUSEUM-9/2016; AG MUSEUM-FINAL BILL-9/2016; PARKS-FINAL BILL-10/2016; PD WATER/SEWER/GARBAGE OCT 2016; AG MUSEUM-10/2016; CH/FD-10/2016; 4401 MAIN STREET-10/2016; PARKS-10/2016; 4401 MAIN STREET-10
6273	11/14/2016	Claims	2	93561	UNUM LIFE INSURANCE	92.40	LEOFF 1 LONG TERM CARE-10/2016
6274	11/14/2016	Claims	2	93562	US LINEN & UNIFORM	418.96	UNIFORM SERVICE
6275	11/14/2016	Claims	2	93563	VALLEY LOCK & KEY SERVICE	173.77	ENTRY LEVER GRAD 2 CH / WRAP AROUND PLATE 9" CH
6276	11/14/2016	Claims	2	93564	VALLEY SEPTIC SERVICE	32.37	CHEMICAL SERVICE RANGE
6277	11/14/2016	Claims	2	93565	VERIZON WIRELESS - CH #742100945-0001	487.27	CH/COUNCIL-9/14-10/13/2016
6278	11/14/2016	Claims	2	93566	VERIZON WIRELESS - PW #542075407	296.96	PW-9/16/16-10/15/2016
6279	11/14/2016	Claims	2	93567	WA CITIES INS. AUTHORITY	40.00	NOTARY BOND - HUTH
6280	11/14/2016	Claims	2	93568	WA STATE AUDITOR	4,185.00	AUDIT NO:43199-AUDIT PERIOD: 14-15
6281	11/14/2016	Claims	2	93569	WA STATE DEPT OF LICENSING	126.00	CONCEALED PISTOL LICENSES SEPT 2016
6282	11/14/2016	Claims	2	93570	WA STATE DEPT OF LICENSING	30.00	NOTARY PUBLIC APPOINTMENT APPLICATION
6283	11/14/2016	Claims	2	93571	WA STATE PATROL	191.75	BACKGROUND CHECKS SEPT 2016; BACKGROUND CHECKS AUG 2016
6284	11/14/2016	Claims	2	93572	WA STATE TREASURER	13,316.67	CJRS-09/2016
6285	11/14/2016	Claims	2	93573	WASHINGTON STATE D.O.T.	1,528.00	LONGFIBRE ROAD EXTENSION; STREET / BRIDGE / PLAN REVIEWS & INSPECTION; SIGNAL MAINT / REPAIR / ADDITIONS
6286	11/14/2016	Claims	2	93574	BARRY M WOODARD	1,730.00	PUBLIC DEFENDER-10/2016
6287	11/14/2016	Claims	2	93575	YAKIMA CITY TREASURER	33,938.84	MICROSOFT SURFACE PRO, MICROSOFT SURFACE TYPE COVER KEYBOARD; IT SRV/DESKTOP/MOBILE/POLICE SRV-4TH QTR; 4TH QUATER DISPATCH FEES; 4G MODEM WITH WIFI

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6288	11/14/2016	Claims	2	93576	YAKIMA CO DISTRICT COURT	22,225.50	MUNICIPAL COURT OPERATIONS-10/2016
6289	11/14/2016	Claims	2	93577	YAKIMA CO PUBLIC SERVICES	14,518.96	REGIONAL STORMWATER PROJECT BILLING #22; STORMWATER PERMIT #WAR046014; 2017 TRANSACTION MEMBERSHIP ASSESSMENT; PLAN REVIEW & INSPECTION SERVICES 07/02-10/15/2016
6290	11/14/2016	Claims	2	93578	YAKIMA CO TREAS PROSECUTING	246.19	CVC-09/2016
6291	11/14/2016	Claims	2	93579	YAKIMA COOPERATIVE ASSN	502.25	LPG & #2 DIESEL DYED
6292	11/14/2016	Claims	2	93580	YAKIMA VALLEY TOURISM	7,214.99	TOURSIM PROMOTION CONTRACT-AUG/SEPT/OCT 2016; FACEBOOK AD; SEPT 16-FARM COLLECTOR MAG AD
6293	11/14/2016	Claims	2	93581	YAKIMA WASTE SYSTEMS	263.17	WASTE-9/01/16-9/30/2016

000	4,746.14
001 Current Expense Fund	132,133.50
101 Street Fund	45,979.30
106 Parks & Recreation Fund	155.88
107 Convention Center Reserve Fund	14,542.08
108 Tourism Promotion Area Fund	2,110.99
116 City Hall Building Reserve Fund	40,632.63
121 Street Development Reserve Fund	914,083.99
124 Infrastructure Reserve Fund	36,357.67
128 Transit System Fund	73,470.09
131 Drug Seizure Forfeiture Fund	298.79
132 Community Events Fund	648.73
170 Housing Rehabilitation Fund	101.63
401 Water Fund	40,144.92
402 Garbage Fund	83,455.66
403 Sewer Fund	77,195.54
404 Water Improvement Reserve	27.66
405 Sewer Improvement Reserve	267.66
414 Water Deposits	2,444.33

1,468,797.19	Claims: 1,468,797.19
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5887	10/25/2016	Claims	2	EFT	US BANK CARDMEMBER SVC	1,720.91	FUEL, FLOOR LINER ETC; NLC COSTS, GO TO MY PC, CM ADVERTISEMENT; CLAIM TEST #5853
					001 - 511 60 43 00 - TRAVEL	125.00	
					001 - 511 60 49 00 - MISCELLANEOUS	575.00	
					001 - 513 10 44 00 - ADVERTISING	375.00	
					001 - 513 10 49 01 - MISCELLANEOUS	7.31	
					001 - 514 23 42 00 - COMMUNICATIONS	14.00	
					001 - 514 23 49 00 - MISCELLANEOUS	2.43	
					001 - 514 23 49 00 - MISCELLANEOUS	212.19	
					001 - 514 30 42 00 - COMMUNICATIONS	14.00	
					001 - 521 10 43 00 - TRAVEL	33.60	
					001 - 521 10 49 00 - MISCELLANEOUS	6.84	
					001 - 521 21 31 00 - SUPPLIES	197.90	
					001 - 521 21 31 00 - SUPPLIES	134.19	
					001 - 521 21 32 00 - FUEL	13.45	
					001 - 521 30 49 00 - MISCELLANEOUS	10.00	
5909	10/25/2016	Claims	2	EFT	US BANK CARDMEMBER SVC	395.98	GO TO MY PC, LATE FEES, TACTICAL GEAR ETC
					001 - 511 60 31 01 - SUPPLIES	10.47	
					001 - 514 23 49 00 - MISCELLANEOUS	20.45	
					001 - 514 23 49 00 - MISCELLANEOUS	66.60	
					001 - 514 30 49 00 - MISCELLANEOUS	20.45	
					001 - 521 10 43 00 - TRAVEL	222.12	
					001 - 521 21 49 00 - MISCELLANEOUS	15.74	
					001 - 521 40 43 00 - TRAVEL	16.55	
					001 - 521 40 43 00 - TRAVEL	0.50	
					401 - 534 50 49 00 - MISCELLANEOUS	2.00	
					101 - 542 30 49 00 - MISCELLANEOUS	21.10	
5983	10/31/2016	Claims	2	EFT	US BANK - CHECKING	74.45	AP CHECK STOCK
					001 - 514 23 49 00 - MISCELLANEOUS	74.45	
6006	11/14/2016	Claims	2	EFT	WA STATE DEPT OF REVENUE	15,521.43	EXCISE TAX - 10/2016
					001 - 511 60 53 00 - EXTERNAL TAXES	1.10	
					001 - 521 22 31 00 - SUPPLIES	162.52	
					001 - 522 20 31 00 - SUPPLIES	61.29	
					001 - 524 20 53 00 - EXTERNAL TAXES	174.56	
					401 - 534 50 53 00 - EXTERNAL TAXES	6,196.98	
					404 - 534 50 53 04 - EXTERNAL TAXES	27.66	
					403 - 535 50 53 00 - EXTERNAL TAXES	2,705.48	
					405 - 535 50 53 05 - EXTERNAL TAX - SEWER II	27.66	
					402 - 537 50 53 00 - EXTERNAL TAXES	5,368.57	
					001 - 576 80 53 00 - EXTERNAL TAXES	795.61	
6007	11/07/2016	Claims	2	EFT	XPRESS BILL PAY	316.10	UB ONLINE PAYMENTS FEE - 10/2016
					401 - 534 50 49 00 - MISCELLANEOUS	105.37	
					403 - 535 50 49 00 - MISCELLANEOUS	105.37	
					402 - 537 50 49 00 - MISCELLANEOUS	105.36	
6015	11/01/2016	Claims	2	EFT	MERCHANT SERVICES	613.10	CREDIT CARD PAYMENTS FEE - 10/2016
					401 - 534 50 49 00 - MISCELLANEOUS	204.37	
					403 - 535 50 49 00 - MISCELLANEOUS	204.37	
					402 - 537 50 49 00 - MISCELLANEOUS	204.36	
6053	11/03/2016	Claims	2	EFT	CHASE PAYMENTECH	819.04	UB ONLINE CREDIT CARD FEES - 10/2016

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			401 - 534 50 49 00 - MISCELLANEOUS			273.01	
			403 - 535 50 49 00 - MISCELLANEOUS			273.01	
			402 - 537 50 49 00 - MISCELLANEOUS			273.02	
6170	11/14/2016	Claims	2		EFT INTEGRA TELECOM	2,281.24	CH/FD-11/03/16-12/02/2016; SR CTR-11/03/16-12/02/16; PD PHONES-11/03/2016-12/02/2016
			001 - 518 20 42 00 - COMMUNICATION			1,923.98	
			001 - 528 80 42 00 - COMMUNICATION			278.60	
			001 - 571 21 42 00 - COMMUNICATION			39.33	
			001 - 576 80 42 00 - COMMUNICATION			39.33	
6171	11/14/2016	Claims	2		EFT SPECTRUM BUSINESS	214.98	CH INTERNET-11/09/2016-12/08/2016
			001 - 511 60 42 01 - COMMUNICATION			19.56	
			001 - 513 10 42 01 - COMMUNICATION			19.56	
			001 - 514 23 42 00 - COMMUNICATIONS			19.56	
			001 - 514 30 42 00 - COMMUNICATIONS			19.56	
			001 - 524 20 42 00 - COMMUNICATION			19.56	
			401 - 534 50 42 00 - COMMUNICATION			19.56	
			403 - 535 50 42 00 - COMMUNICATION			19.56	
			402 - 537 50 42 00 - COMMUNICATION			19.56	
			101 - 542 30 42 00 - COMMUNICATIONS			19.56	
			001 - 558 60 42 00 - COMMUNICATION			19.56	
			001 - 576 80 42 00 - COMMUNICATION			19.38	
6172	11/14/2016	Claims	2		EFT US BANK CARDMEMBER SVC	4,046.61	BIAS TRAINING-LOPEZ; DIFFERENCE IN BALNCE DUE/PAYMENT-9/2016; GO TO MY PC-10/2016; RECERT TRAINING; MCRAE, BUNTING, HENNESSY; SMALL DOOR HANGERS- TRASH ROUND UP; BATTERIES;BATTERY PACKS;DVI-D TO VGA A
			001 - 511 60 43 00 - TRAVEL			205.84	
			001 - 511 60 49 00 - MISCELLANEOUS			10.92	
			001 - 513 10 43 01 - TRAVEL			346.96	
			001 - 513 10 43 01 - TRAVEL			186.89	
			001 - 514 23 42 00 - COMMUNICATIONS			15.10	
			001 - 514 30 42 00 - COMMUNICATIONS				
			001 - 514 30 43 00 - TRAVEL			124.76	
			001 - 521 10 31 00 - SUPPLIES			30.56	
			001 - 521 10 43 00 - TRAVEL			16.57	
			001 - 521 21 31 00 - SUPPLIES			104.17	
			001 - 521 22 31 00 - SUPPLIES			16.20	
			131 - 521 30 21 31 - UNIFORMS & EQUIPMENT			298.79	
			001 - 521 40 31 00 - OFFICE & OPERATING SUP			60.24	
			001 - 521 40 31 00 - OFFICE & OPERATING SUP			319.93	
			001 - 521 40 31 00 - OFFICE & OPERATING SUP			23.52	
			001 - 521 40 31 00 - OFFICE & OPERATING SUP			48.60	
			001 - 521 40 43 00 - TRAVEL			265.49	
			001 - 521 40 43 00 - TRAVEL			189.61	
			001 - 524 20 43 00 - TRAVEL			237.33	
			001 - 524 20 43 00 - TRAVEL			25.43	
			001 - 524 20 49 00 - MISCELLANEOUS			134.50	
			001 - 524 20 49 00 - MISCELLANEOUS			95.00	
			001 - 524 20 49 00 - MISCELLANEOUS			67.50	
			401 - 534 50 43 00 - TRAVEL			49.08	
			401 - 534 50 49 00 - MISCELLANEOUS			0.40	
			403 - 535 50 43 00 - TRAVEL			49.08	
			403 - 535 50 49 00 - MISCELLANEOUS			0.40	
			402 - 537 50 43 00 - TRAVEL			49.08	

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			402 - 537 50 49 00 - MISCELLANEOUS			0.40	
			101 - 542 30 43 00 - TRAVEL			49.08	
			101 - 542 30 49 00 - MISCELLANEOUS			0.40	
			101 - 542 70 49 00 - MISCELLANEOUS			180.00	
			001 - 558 60 31 00 - SUPPLIES			96.18	
			001 - 558 60 43 00 - TRAVEL			237.33	
			001 - 558 60 43 00 - TRAVEL			25.44	
			001 - 558 60 49 00 - MISCELLANEOUS			134.50	
			001 - 558 60 49 00 - MISCELLANEOUS			95.00	
			001 - 558 60 49 00 - MISCELLANEOUS			67.50	
			001 - 576 80 31 00 - SUPPLIES			19.35	
			001 - 576 80 43 00 - TRAVEL			49.08	
			001 - 576 80 49 00 - MISCELLANEOUS			120.00	
			001 - 576 80 49 00 - MISCELLANEOUS			0.40	
5855	10/24/2016	Claims	2	93447	WA STATE DEPT OF REVENUE	77.54	UNCLAIMED PROPERTY - UB
			401 - 534 50 49 00 - MISCELLANEOUS			77.54	
6173	11/14/2016	Claims	2	93461	ADVANCED DIGITAL IMAGING LLC	97.38	3' X 6' BANNER; SKATE PARK
			106 - 594 10 31 06 - SKATEPARK SUPPLIES			97.38	
6174	11/14/2016	Claims	2	93462	ANDERSON ROCK & DEMOLITION PITS	215.80	DEMO 25 YDS
			401 - 534 50 31 00 - SUPPLIES			215.80	
6175	11/14/2016	Claims	2	93463	ARC ARCHITECTS	39,882.63	UG CIVIC CENTER #2016006.000; UG CIVIC CENTER PROFESSIONAL / ARCHITECTURAL SVCS 09.26.16 TO 10.25.16
			116 - 595 10 41 01 - PROF. SERVICES-CITY HAL			8,680.61	
			116 - 595 10 41 01 - PROF. SERVICES-CITY HAL			31,202.02	
6176	11/14/2016	Claims	2	93464	ASSOCIATION OF WA CITIES	185.00	REGISTRATION DHENNE 2016 IACC CONFERENCE
			401 - 534 50 49 00 - MISCELLANEOUS			61.67	
			403 - 535 50 49 00 - MISCELLANEOUS			61.67	
			101 - 542 30 49 00 - MISCELLANEOUS			61.66	
6177	11/14/2016	Claims	2	93465	ATLAS STAFFING INC	4,590.40	SEASONAL PARKS-WK ENDING 10/09/2016; SEASONAL PARKS-WK ENDING-10/16/2016; SEASONAL PARKS-WK ENDING-10/23/2016; SEASONAL PARKS-WK ENDING-10/30/2016
			001 - 576 80 41 00 - PROFESSIONAL SERVICES			1,216.00	
			001 - 576 80 41 00 - PROFESSIONAL SERVICES			1,216.00	
			001 - 576 80 41 00 - PROFESSIONAL SERVICES			1,185.60	
			001 - 576 80 41 00 - PROFESSIONAL SERVICES			972.80	
6178	11/14/2016	Claims	2	93466	BASIN DISPOSAL OF YAKIMA LLC	76,059.49	GA/RCY-9/22/16-10/21/16
			402 - 537 60 49 00 - CONTRACTED SERVICES			76,059.49	
6179	11/14/2016	Claims	2	93467	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY-10/2016
			001 - 515 20 41 01 - PROF SERVICES-CIVIL - CI			7,500.00	
6180	11/14/2016	Claims	2	93468	BERGEN SCREEN PRINT	167.71	POLOS/CITY MANAGER BADGE
			001 - 521 10 21 00 - UNIFORMS & EQUIPMENT			151.48	
			001 - 521 10 31 00 - SUPPLIES			16.23	

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6181	11/14/2016	Claims	2	93469	BISHOP RED ROCK INC	2,729.12	SANDING MATERIAL; SMALL RED CINDER & DELIVERY; SANDING MATERIAL; SMALL BLACK CINDER & DELIVERY; SMALL RED CINDER-10/2016
					101 - 542 66 31 00 - SUPPLIES	833.68	
					101 - 542 66 31 00 - SUPPLIES	1,061.76	
					101 - 542 66 31 00 - SUPPLIES	833.68	
6182	11/14/2016	Claims	2	93470	MELISSA BURK	47.44	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	47.44	Refund Utility Deposit
6183	11/14/2016	Claims	2	93471	BURROWS TRACTOR COMPANY	111.30	MOWER PARTS
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	111.30	
6184	11/14/2016	Claims	2	93472	CANON FINANCIAL SERVICES	313.66	COPIER MAINTENANCE
					001 - 528 80 45 00 - OPERATING RENTALS & LF	313.66	
6185	11/14/2016	Claims	2	93473	CAREY MOTORS	90.30	LOF VEH 12; LOF/BULB REPLACEMENT VEH 1
					001 - 521 22 48 00 - REPAIRS & MAINTENANCE	29.16	
					001 - 521 22 48 00 - REPAIRS & MAINTENANCE	61.14	
6186	11/14/2016	Claims	2	93474	CASCADE ANALYTICAL INC	2,679.03	ACCOUNT CREDIT 12/2015; DRINKING WATER ANALYSIS; BATCH 646634; WASTEWATER ANALYTICAL; BATCH 646257; 646259; 646373; 646374; 646462; WW SAMPLING; BATCH #646463; WASTEWATER ANALYTICAL; BATCH #647443; 64
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	-103.79	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	107.12	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	133.90	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	-103.78	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	586.61	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	147.53	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	238.35	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	1,673.09	
6187	11/14/2016	Claims	2	93475	CASCADE BRIDGE LLC	858,076.84	LONGFIBRE RD EXT PHASE 1 & 2; PROG EST #2; SIED #YC-LR-14; LONGFIBRE RD EXT PHASE 1 & 2; PROG EST #3; SIED #YC-LR-14
					121 - 595 30 64 06 - LONGFIBRE EXT/WIDE HO	420,820.38	
					121 - 595 30 64 06 - LONGFIBRE EXT/WIDE HO	437,256.46	
6188	11/14/2016	Claims	2	93476	CASCADE INDUSTRIAL & HYD LLC	301.63	#2006 SUPPLIES
					401 - 534 50 31 00 - SUPPLIES	45.24	
					403 - 535 50 31 00 - SUPPLIES	45.24	
					101 - 542 66 31 00 - SUPPLIES	150.82	
					101 - 542 70 31 00 - SUPPLIES	30.16	
					128 - 547 60 31 00 - OFFICE & OPERATING SUP	15.08	
					001 - 576 80 31 00 - SUPPLIES	15.09	
6189	11/14/2016	Claims	2	93477	CASCADE VALLEY LUBE	78.14	OIL CHANGE #1005; #1011 SERVICE
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	11.13	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	46.33	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	11.14	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	3.18	

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			101 - 542 70 48 00 -		REPAIRS & MAINTENANCE	3.18	
			101 - 542 90 48 00 -		REPAIRS & MAINTENANCE	3.18	
6190	11/14/2016	Claims	2	93478	CENTRAL PRE-MIX CONCRETE	1,988.82	148.48 TON; 5/8" TOP COURSE; 135.08 TON; 5/8" TOP COURSE
			401 - 534 50 31 00 -		SUPPLIES	1,041.40	
			401 - 534 50 31 00 -		SUPPLIES	947.42	
6191	11/14/2016	Claims	2	93479	CENTRAL WA AG MUSEUM	3,200.50	OTD-SOLAR GRAPHIC SIGN; SOCIAL MEDIAL BOOT-SEPT 2016; AG MUSEUM COORDINATOR-9/2016
			107 - 571 10 41 00 -		PROF SVCS-AG MUSEUM	196.00	
			107 - 571 10 41 00 -		PROF SVCS-AG MUSEUM	2,612.50	
			132 - 571 20 31 32 -		OTD SUPPLIES	392.00	
6192	11/14/2016	Claims	2	93480	CENTURY LINK - LD	14.55	CH LONG-9/2016
			001 - 511 60 42 01 -		COMMUNICATION	1.16	
			001 - 513 10 42 01 -		COMMUNICATION	3.36	
			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	1.06	
			403 - 535 50 42 00 -		COMMUNICATION	1.04	
			402 - 537 50 42 00 -		COMMUNICATION	1.16	
			101 - 543 30 42 00 -		COMMUNICATION	1.04	
			001 - 558 60 42 00 -		COMMUNICATION	1.09	
6193	11/14/2016	Claims	2	93481	CENTURY LINK - LD	10.61	PD LONG-9/2016
			001 - 528 80 42 00 -		COMMUNICATION	10.61	
6194	11/14/2016	Claims	2	93482	CENTURY LINK	402.18	AG MUSEUM-10/2016; CH FAX-10/2016; FD-10/2016; PW-10/2016
			001 - 511 60 42 01 -		COMMUNICATION	2.95	
			001 - 511 60 42 01 -		COMMUNICATION	2.99	
			001 - 513 10 42 01 -		COMMUNICATION	2.42	
			001 - 513 10 42 01 -		COMMUNICATION	2.45	
			001 - 514 23 42 00 -		COMMUNICATIONS	3.60	
			001 - 514 23 42 00 -		COMMUNICATIONS	3.65	
			001 - 514 30 42 00 -		COMMUNICATIONS	3.60	
			001 - 514 30 42 00 -		COMMUNICATIONS	3.65	
			001 - 515 30 42 00 -		COMMUNICATION	5.90	
			001 - 515 30 42 00 -		COMMUNICATION	5.98	
			001 - 524 20 42 00 -		COMMUNICATION	7.43	
			001 - 524 20 42 00 -		COMMUNICATION	7.53	
			401 - 534 50 42 00 -		COMMUNICATION	5.90	
			401 - 534 50 42 00 -		COMMUNICATION	5.98	
			401 - 534 50 42 00 -		COMMUNICATION	28.01	
			403 - 535 50 42 00 -		COMMUNICATION	5.90	
			403 - 535 50 42 00 -		COMMUNICATION	5.98	
			403 - 535 50 42 00 -		COMMUNICATION	28.01	
			402 - 537 50 42 00 -		COMMUNICATION	7.43	
			402 - 537 50 42 00 -		COMMUNICATION	7.53	
			402 - 537 50 42 00 -		COMMUNICATION	28.01	
			101 - 543 30 42 00 -		COMMUNICATION	5.90	
			101 - 543 30 42 00 -		COMMUNICATION	5.98	
			101 - 543 30 42 00 -		COMMUNICATION	28.01	
			001 - 558 60 42 00 -		COMMUNICATION	7.92	
			001 - 558 60 42 00 -		COMMUNICATION	8.05	
			107 - 571 10 42 00 -		COMMUNICATION-AG MU	171.42	

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6195	11/14/2016	Claims	2	93483	CI SHRED	37.23	PD SHRED SERVICES SEPT 2016
					001 - 528 80 41 00 - PROF SERVICES	37.23	
6196	11/14/2016	Claims	2	93484	CINTAS CORP #605	180.60	FLOOR MAT, DUST MOP, WET MOP, AIR SERVICE, ETC.
					001 - 518 31 45 00 - OPERATING RENTALS & LF	90.13	
					001 - 571 21 45 00 - OPERATING RENTALS & LF	90.47	
6197	11/14/2016	Claims	2	93485	CITY OF YAKIMA	63,367.36	SEWER / WASTEWATER WHOLESALE TREATMENT BILLING
					403 - 535 50 51 03 - INTERGOVERNMENTAL PR	63,367.36	
6198	11/14/2016	Claims	2	93486	CLASSIC CAR WASH	110.00	PD CAR WASHES OCT 2016
					001 - 521 21 48 00 - REPAIRS & MAINTENANCE	36.00	
					001 - 521 22 48 00 - REPAIRS & MAINTENANCE	74.00	
6199	11/14/2016	Claims	2	93487	CO-ENERGY	159.94	1 DRUM AIR 1 DEF R
					403 - 535 50 31 00 - SUPPLIES	159.94	
6200	11/14/2016	Claims	2	93488	COLEMAN OIL COMPANY	117.01	CED FUEL-10/16
					001 - 524 20 32 00 - FUEL	58.50	
					001 - 558 60 32 00 - FUEL	58.51	
6201	11/14/2016	Claims	2	93489	COLUMBIA READY-MIX INC	1,046.54	16.37 TON; HMA CL 1/2"; 14TH STREET
					101 - 542 30 31 00 - SUPPLIES	1,046.54	
6202	11/14/2016	Claims	2	93490	COMMERCIAL TIRE	2,610.96	TIRES #2006; #3006 VEHICLE; #1016 TIRES
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	228.08	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	19.41	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	806.72	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	228.08	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	19.40	
					402 - 537 50 48 00 - REPAIRS & MAINTENANCE	44.82	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	19.40	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	44.82	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	760.28	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	126.13	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	152.06	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	76.03	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	76.03	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	9.70	
6203	11/14/2016	Claims	2	93491	CONSOLIDATED ELECTRICAL	38.13	PHOTO CONTROL RELAY & LAMP FOR CITY HALL ANNEX
					001 - 518 20 31 00 - SUPPLIES	38.13	
6204	11/14/2016	Claims	2	93492	CORAL SALES CO.	358.03	12 GA GALV THRIE BE
					101 - 542 70 31 00 - SUPPLIES	358.03	
6205	11/14/2016	Claims	2	93493	DAY WIRELESS	2,306.31	#1016 INSTALL NEW LIGHT BAR
					401 - 534 50 31 00 - SUPPLIES	2,075.68	
					402 - 537 50 31 00 - SUPPLIES	115.31	
					101 - 542 30 31 00 - SUPPLIES	115.32	
6206	11/14/2016	Claims	2	93494	DEX MEDIA	302.18	PARK AD-10/01/16-10/31/2016
					001 - 576 80 44 00 - ADVERTISING	302.18	

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6207	11/14/2016	Claims	2	93495	EDGE CONSTRUCTION SUPPLY	1,017.23	VIZCON DELINEATOR; BOMBER JACKETS FOR PW CREW; RAINUIT FOR PW CREW
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	140.53	
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	53.45	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	140.53	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	53.45	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	140.53	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	53.45	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	140.53	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	53.45	
					001 - 576 80 21 00 - UNIFORMS & EQUIPMENT	140.53	
					001 - 576 80 21 00 - UNIFORMS & EQUIPMENT	53.43	
					001 - 576 80 31 00 - SUPPLIES	47.35	
6208	11/14/2016	Claims	2	93496	FASTENAL	738.68	TRUBOLTS; #3002 PARTS; SHOP SUPPLIES; SHOP / TRUCK / SKATE PARK SIGNS & SUPPLIES; STREET SIGN SUPPLIES
					401 - 534 50 31 00 - SUPPLIES	26.30	
					401 - 534 50 35 00 - SMALL TOOLS & EQUIPME	23.69	
					403 - 535 50 31 00 - SUPPLIES	7.55	
					403 - 535 50 31 00 - SUPPLIES	26.30	
					403 - 535 50 35 00 - SMALL TOOLS & EQUIPME	23.69	
					402 - 537 50 31 00 - SUPPLIES	26.30	
					402 - 537 50 35 00 - SMALL TOOLS & EQUIPME	23.70	
					101 - 542 30 31 00 - SUPPLIES	26.28	
					101 - 542 30 35 00 - SMALL TOOLS & EQUIPME	23.69	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	1.23	
					101 - 542 64 31 00 - SUPPLIES	476.13	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	15.98	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	4.91	
					001 - 576 80 31 00 - SUPPLIES	26.30	
					001 - 576 80 31 00 - SUPPLIES	4.17	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	2.46	
6209	11/14/2016	Claims	2	93497	FOSTER PEPPER PLLC	19,646.90	PRINTING PRESS PROPERTIES ISSUE
					101 - 543 30 41 00 - PROFESSIONAL SERVICES	19,646.90	
6210	11/14/2016	Claims	2	93498	FREEDOM FREIGHTLINER	126.74	#2006 & #2007 LAMP STOP/TAIL LIGHT/BACKUP
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	19.01	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	19.01	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	63.37	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	12.67	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	6.34	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	6.34	
6211	11/14/2016	Claims	2	93499	FREEDOM TRUCK CENTERS	10.83	#2007 RELAY ELECTROMAGNETIC
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	1.62	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	1.62	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	5.42	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	1.08	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	0.55	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	0.54	

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6212	11/14/2016	Claims	2	93500	FUTURE LINK COMMUNICATIONS	740.49	EXT 1202 PROGRAMMING; SOFTWARE YEARLY RENEWAL-10/16-10/17; PHONE SERVICE
					001 - 518 88 41 00 - PROFESSIONAL SERVICES	502.67	
					001 - 528 80 41 00 - PROF SERVICES	118.91	
					001 - 528 80 42 00 - COMMUNICATION	118.91	
6213	11/14/2016	Claims	2	93501	GAP AUTO PARTS	142.26	SHOP SUPPLIES; #2006 & #2007 MAINTENANCE
					401 - 534 50 31 00 - SUPPLIES	23.10	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	4.02	
					403 - 535 50 31 00 - SUPPLIES	23.09	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	4.02	
					402 - 537 50 31 00 - SUPPLIES	23.09	
					101 - 542 30 31 00 - SUPPLIES	23.09	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	13.41	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	2.68	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	1.33	
					001 - 576 80 31 00 - SUPPLIES	23.09	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	1.34	
6214	11/14/2016	Claims	2	93502	GEARJAMMER	1,532.27	PD FUEL OCT 1-15 2016
					001 - 521 10 32 00 - FUEL	46.12	
					001 - 521 21 32 00 - FUEL	170.05	
					001 - 521 22 32 00 - FUEL	1,316.10	
6215	11/14/2016	Claims	2	93503	GENE WEINMANN CONSULTING	101.63	CDBG REHAB COORDINATOR & OFFICE SUPPLY-10/2016
					170 - 559 20 31 00 - SUPPLIES	40.38	
					170 - 559 20 41 00 - PROFESSIONAL SERVICES	61.25	
6216	11/14/2016	Claims	2	93504	GILLIHAN LAW OFFICE PLLC	5,700.00	PUBLIC DEFENDER-10/2016
					001 - 515 20 41 02 - PROF SERVICES - PROS. AT	5,700.00	
6217	11/14/2016	Claims	2	93505	GRANITE CONSTRUCTION CO	860.71	GRAVEL; CLASS G-WA
					101 - 542 30 31 00 - SUPPLIES	860.71	
6218	11/14/2016	Claims	2	93506	GRANT J HUNT CO	4,666.24	DESIGN & MARKETING-9/2016; UG SPORT BOTTLES; OTD 2016 YARD SIGNS; ARCHERY FEST FLYER; PIONNER POWER SHOW POSTER & YARD SIGN-2016
					107 - 557 30 41 01 - GRANT J. HUNT COL	3,500.00	
					107 - 557 30 41 01 - GRANT J. HUNT COL	513.52	
					108 - 557 30 44 03 - POWER SHOW ADVERTISING	323.50	
					108 - 557 30 44 08 - ADVERTISING	72.49	
					132 - 571 20 44 32 - OTD ADVERTISING	256.73	
6219	11/14/2016	Claims	2	93507	H.D. FOWLER COMPANY	6,508.36	WATER STOCK SUPPLIES
					401 - 534 50 31 00 - SUPPLIES	6,508.36	
6220	11/14/2016	Claims	2	93508	HD SUPPLY WATERWORKS LTD	331.34	NEPTUNE ADVANTAGE II WAND REPAIR
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	331.34	
6221	11/14/2016	Claims	2	93509	CLARA I HENLE	18.07	REFUND UTILITY DEPOSIT
					414 - 586 00 04 14 - DEPOSIT REFUND	18.07	

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6222	11/14/2016	Claims	2	93510	ALESHA HERNANDEZ	150.00	BARN CLEANING DEPOSIT REFUND
			001 - 589 00 00 00		- PARK DEPOSIT REFUND	150.00	
6223	11/14/2016	Claims	2	93511	GAVRIELA HERRERA TAVARES	41.27	Refund Utility Deposit
			414 - 586 00 04 14		- DEPOSIT REFUND	41.27	Refund Utility Deposit
6224	11/14/2016	Claims	2	93512	HILLBILLY HAULERS	234.76	PD LAWN SERVICE OCTOBER 2016
			001 - 521 50 48 00		- REPAIRS & MAINTENANCE	234.76	
6225	11/14/2016	Claims	2	93513	HLA ENGINEERING & LAND SURVEYING INC	86,894.63	PROFESSIONAL ENGINEERING / LAND SURVEYING; THRU 9.30.16; PROFESSIONAL ENGINEERING / LAND SURVEYING; THRU 9.30.16; PROFESSIONAL ENGINEERING SERVICES; GENERAL PROJECTS THRU 9.30.16
			403 - 531 92 41 03		- STORMWATER-PROFESSIO	3,177.50	
			401 - 534 50 41 00		- PROFESSIONAL SERVICES	5,459.00	
			101 - 543 30 41 00		- PROFESSIONAL SERVICES	170.00	
			101 - 543 30 41 00		- PROFESSIONAL SERVICES	2,946.00	
			106 - 594 10 41 06		- PROF SERVICES	58.50	
			405 - 594 38 64 25		- MAIN ST STORM DRAINAG	240.00	
			000 - -			2,019.84	
			121 - 595 10 41 08		- W. AHTANUM RD-GOODM/	82.96	
			124 - 595 10 41 26		- BELTWAY CONNECTOR-PR	1,602.50	
			124 - 595 10 41 27		- MAIN ST IMPR REVIT PHA	117.00	
			121 - 595 10 41 28		- MAIN ST PHASE 1-PROF SV	41.48	
			124 - 595 10 41 30		- S 14TH ST IMPR-PROF SERV	465.00	
			121 - 595 10 41 31		- VMB/GOODMAN RD SIGNA	540.00	
			124 - 595 10 41 32		- MAIN ST REVIT PEDESTRI	2,853.60	
			124 - 595 10 41 39		- PAVEMENT MANAGEMENT	10,008.40	
			000 - -			2,726.30	
			121 - 595 30 64 06		- LONGFIBRE EXT/WIDE HO	54,386.55	
6226	11/14/2016	Claims	2	93514	INDEPENDENT WATER SERVICE INC	27.80	WATER SVC-9/2016
			001 - 514 23 31 00		- SUPPLIES	13.90	
			001 - 514 30 31 00		- SUPPLIES	13.90	
6227	11/14/2016	Claims	2	93515	INTEGRITY RESTORATION	975.32	Refund Utility Deposit
			414 - 586 00 04 14		- DEPOSIT REFUND	975.32	Refund Utility Deposit
6228	11/14/2016	Claims	2	93516	INTERSTATE BATTERIES	54.03	SUPPLIES
			401 - 534 50 31 00		- SUPPLIES	10.81	
			403 - 535 50 31 00		- SUPPLIES	10.81	
			402 - 537 50 31 00		- SUPPLIES	10.81	
			101 - 542 30 31 00		- SUPPLIES	10.79	
			001 - 576 80 31 00		- SUPPLIES	10.81	
6229	11/14/2016	Claims	2	93517	ITEC INC	1,537.06	ADAPTOR; VEHICLE #2006; #1012 VEHICLE; BLACK STEEL TOOL BOXES
			401 - 534 50 31 00		- SUPPLIES	599.25	
			401 - 534 50 48 00		- REPAIRS & MAINTENANCE	5.84	
			403 - 535 50 31 00		- SUPPLIES	224.72	
			403 - 535 50 48 00		- REPAIRS & MAINTENANCE	5.84	
			101 - 542 30 31 00		- SUPPLIES	224.72	
			101 - 542 66 31 00		- SUPPLIES	74.91	
			101 - 542 66 48 00		- REPAIRS & MAINTENANCE	19.47	
			101 - 542 67 31 00		- SUPPLIES	74.91	

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			101 - 542 70 31 00 -		SUPPLIES	224.72	
			101 - 542 70 48 00 -		REPAIRS & MAINTENANCE	3.89	
			128 - 547 60 31 00 -		OFFICE & OPERATING SUP.	74.89	
			128 - 547 60 48 00 -		REPAIRS & MAINTENANCE	1.95	
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	1.95	
6230	11/14/2016	Claims	2	93518	JOHN DEERE FINANCIAL	757.29	INSULATED BIBS FOR PW CREW
			401 - 534 50 21 00 -		UNIFORMS & EQUIPMENT	151.46	
			403 - 535 50 21 00 -		UNIFORMS & EQUIPMENT	151.46	
			402 - 537 50 21 00 -		UNIFORMS & EQUIPMENT	151.46	
			101 - 542 30 21 00 -		UNIFORMS & EQUIPMENT	151.45	
			001 - 576 80 21 00 -		UNIFORMS & EQUIPMENT	151.46	
6231	11/14/2016	Claims	2	93519	JUB ENGINEERS INC	21,311.17	REGIONAL BELTWAY CONNECTOR PROJECT; PS 090416 THRU 100116
			124 - 595 10 41 26 -		BELTWAY CONNECTOR-PR	21,311.17	
6232	11/14/2016	Claims	2	93520	KELLEY IMAGING SYSTEMS INC	48.65	OKI C330 CYAN TONER
			001 - 514 30 31 00 -		SUPPLIES	48.65	
6233	11/14/2016	Claims	2	93521	KEN LEINGANG EXCAVATING	942.74	Refund Utility Deposit
			414 - 586 00 04 14 -		DEPOSIT REFUND	942.74	Refund Utility Deposit
6234	11/14/2016	Claims	2	93522	KORNS APPRAISAL SERVICE	750.00	3105 S 2ND ST APPRAISAL
			116 - 595 10 41 01 -		PROF. SERVICES-CITY HAL	750.00	
6235	11/14/2016	Claims	2	93523	LOGIC BEACH INC	28.00	SURFACE WALL MOUNTING BRACKET
			403 - 535 50 31 00 -		SUPPLIES	28.00	
6236	11/14/2016	Claims	2	93524	LOWES COMPANY INC	1,073.55	2 GALLON TANK SPRAYER; CITY HALL ANNEX LIGHT BULBS; PVC CEMENT, PURPLE PRIMER, PVC ELBOW; RUST SPRAY, OIL SPRAY, HEAT PRIMER, GLOSS PROTECTIVE SPRAY, AUTO PRIMER; BATTERIES FOR SHOP; BHK 20 FT X 30 FT S
			001 - 518 20 31 00 -		SUPPLIES	7.60	
			401 - 534 50 31 00 -		SUPPLIES	18.80	
			401 - 534 50 31 00 -		SUPPLIES	3.08	
			401 - 534 50 31 00 -		SUPPLIES	213.94	
			401 - 534 50 35 00 -		SMALL TOOLS & EQUIPME	68.05	
			403 - 535 50 31 00 -		SUPPLIES	18.80	
			403 - 535 50 31 00 -		SUPPLIES	3.08	
			403 - 535 50 35 00 -		SMALL TOOLS & EQUIPME	68.08	
			402 - 537 50 31 00 -		SUPPLIES	18.80	
			402 - 537 50 31 00 -		SUPPLIES	3.08	
			402 - 537 50 35 00 -		SMALL TOOLS & EQUIPME	68.05	
			101 - 542 30 31 00 -		SUPPLIES	18.80	
			101 - 542 30 31 00 -		SUPPLIES	3.08	
			101 - 542 30 31 00 -		SUPPLIES	12.32	
			101 - 542 30 35 00 -		SMALL TOOLS & EQUIPME	68.05	
			101 - 542 66 31 00 -		SUPPLIES	95.58	
			101 - 542 66 35 00 -		SMALL TOOLS & EQUIPME	68.05	
			101 - 542 70 31 00 -		SUPPLIES	32.83	
			101 - 542 70 35 00 -		SMALL TOOLS & EQUIP	68.05	
			001 - 576 80 31 00 -		SUPPLIES	42.56	
			001 - 576 80 31 00 -		SUPPLIES	3.08	

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			001 - 576 80 31 00 -		SUPPLIES	101.74	
			001 - 576 80 35 00 -		SMALL TOOLS & EQUIPME	68.05	
6237	11/14/2016	Claims	2	93525	MAILFINANCE	714.11	POSTAGE MACHINE LEASE-11/13/16-2/12/17
			001 - 511 60 45 00 -		OPERATING RENTALS & LF	0.27	
			001 - 514 23 45 00 -		OPERATING RENTALS & LF	122.51	
			001 - 514 30 45 00 -		OPERATING RENTALS & LF	135.55	
			001 - 521 10 45 00 -		OPERATING LEASES & REN	36.18	
			001 - 524 20 45 00 -		OPERATING RENTALS & LF	72.78	
			401 - 534 50 45 00 -		OPERATING RENTALS & LF	86.00	
			403 - 535 50 45 00 -		OPERATING RENTALS & LF	86.00	
			402 - 537 50 45 00 -		OPERATING RENTALS & LF	86.01	
			101 - 543 30 45 00 -		OPERATING RENTALS & LF	86.00	
			001 - 571 21 45 00 -		OPERATING RENTALS & LF	2.81	
6238	11/14/2016	Claims	2	93526	MANSFIELD ALARM CO INC	90.00	ALARM MONITORING-12/01/2016-2/28/2 017
			001 - 518 20 41 00 -		PROF.. SERVICES	90.00	
6239	11/14/2016	Claims	2	93527	MARGARET'S APPECART DELI	20.00	D. SPURLOCK MEETING CANCELLATION
			001 - 524 20 49 00 -		MISCELLANEOUS	10.00	
			001 - 558 60 49 00 -		MISCELLANEOUS	10.00	
6240	11/14/2016	Claims	2	93528	MEDSTAR CABULANCE, INC.	73,283.66	DIAL A RIDE/FIXED ROUTE-10/2016
			128 - 547 60 49 00 -		TRANSIT SERVICE PAYMEN	73,283.66	
6241	11/14/2016	Claims	2	93529	MOBILE FLEET SERVICE INC	1,268.44	WA DEPT REFRIGERATION UNIT REPAIR
			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	1,268.44	
6242	11/14/2016	Claims	2	93530	MOUNTAIN STATES CONSTRUCTION CO.	335.93	Refund Utility Deposit
			414 - 586 00 04 14 -		DEPOSIT REFUND	335.93	Refund Utility Deposit
6243	11/14/2016	Claims	2	93531	MUNICIPAL CODE CORPORATION	1.24	REPRINTED SUPPLEMENT PAGES-9/2016
			401 - 534 50 49 00 -		MISCELLANEOUS	0.25	
			403 - 535 50 49 00 -		MISCELLANEOUS	0.25	
			402 - 537 50 49 00 -		MISCELLANEOUS	0.25	
			101 - 542 30 49 00 -		MISCELLANEOUS	0.25	
			001 - 576 80 49 00 -		MISCELLANEOUS	0.24	
6244	11/14/2016	Claims	2	93532	NOB HILL CLEANERS	42.60	UNIFORM CLEANING - CHEIF
			001 - 521 10 21 00 -		UNIFORMS & EQUIPMENT	42.60	
6245	11/14/2016	Claims	2	93533	NORTH AMERICAN RESCUE LLC	18.25	MEDICAL FOR INMATES SEPT 2016
			001 - 521 22 31 00 -		SUPPLIES	18.25	
6246	11/14/2016	Claims	2	93534	ROBERT R NORTHCOTT	870.00	PUBLIC DEFENDER-10/11/16-10/19/2016
			001 - 515 20 41 03 -		PROF SERVICES-PUBLIC DI	870.00	
6247	11/14/2016	Claims	2	93535	NORTHWEST HOSE & FITTING	49.87	#2006 PARTS
			401 - 534 50 48 00 -		REPAIRS & MAINTENANCE	7.48	

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			403 - 535 50 48 00 -		REPAIRS & MAINTENANCE	7.48	
			101 - 542 66 48 00 -		REPAIRS & MAINTENANCE	24.94	
			101 - 542 70 48 00 -		REPAIRS & MAINTENANCE	4.99	
			128 - 547 60 48 00 -		REPAIRS & MAINTENANCE	2.49	
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	2.49	
6248	11/14/2016	Claims	2	93536	OFFICE DEPOT-CITY HALL	1,059.76	OFFICE SUPPLIES; STAPLE REMOVER;STEEL LEGAL TRAY ORDANIZER;BATTERIES;MOU SEPAD;STAPLE REMOVER;BLACK PENCIL CUP; DUSTING AIR CAN; PAPER ROLL, INK CTG'S, FILE FOLDER, MARKERS; MONITOR LIFT; MEMORY CARD &
			001 - 511 60 31 01 -		SUPPLIES	38.92	
			001 - 514 23 31 00 -		SUPPLIES	138.52	
			001 - 514 23 31 00 -		SUPPLIES	47.31	
			001 - 514 30 31 00 -		SUPPLIES		
			001 - 514 30 31 00 -		SUPPLIES	8.65	
			001 - 514 30 31 00 -		SUPPLIES	35.07	
			001 - 524 20 31 00 -		SUPPLIES	123.62	
			401 - 534 50 31 00 -		SUPPLIES	51.08	
			401 - 534 50 31 00 -		SUPPLIES	7.78	
			403 - 535 50 31 00 -		SUPPLIES	249.71	
			403 - 535 50 31 00 -		SUPPLIES	51.08	
			403 - 535 50 31 00 -		SUPPLIES	7.78	
			402 - 537 50 31 00 -		SUPPLIES	51.08	
			402 - 537 50 31 00 -		SUPPLIES	7.79	
			101 - 542 30 31 00 -		SUPPLIES	51.08	
			101 - 542 30 31 00 -		SUPPLIES	7.78	
			001 - 558 60 31 00 -		SUPPLIES	123.62	
			001 - 576 80 31 00 -		SUPPLIES	51.11	
			001 - 576 80 31 00 -		SUPPLIES	7.78	
6249	11/14/2016	Claims	2	93537	OFFICE DEPOT-PD	165.71	LAMINATING/COPIES/CARDST OCK/BATTERIES/CALENDARS; BATTERIES/TISSUE
			001 - 528 80 31 00 -		OFFICE & OPERATING SUP	144.64	
			001 - 528 80 31 00 -		OFFICE & OPERATING SUP	21.07	
6250	11/14/2016	Claims	2	93538	OFFICE SOLUTIONS NORTHWEST	232.19	COPY PAPER; PERFED PAPER & AIR DUSTER
			001 - 511 60 31 01 -		SUPPLIES	1.69	
			001 - 513 10 31 00 -		SUPPLIES	0.18	
			001 - 514 23 31 00 -		SUPPLIES	23.50	
			001 - 514 30 31 00 -		SUPPLIES	24.42	
			001 - 514 30 31 00 -		SUPPLIES	6.99	
			001 - 518 20 31 00 -		SUPPLIES	0.03	
			001 - 521 10 31 00 -		SUPPLIES	0.53	
			001 - 524 20 31 00 -		SUPPLIES	9.92	
			401 - 534 50 31 00 -		SUPPLIES	13.19	
			401 - 534 50 31 00 -		SUPPLIES	37.24	
			403 - 535 50 31 00 -		SUPPLIES	13.19	
			403 - 535 50 31 00 -		SUPPLIES	37.24	
			402 - 537 50 31 00 -		SUPPLIES	13.19	
			402 - 537 50 31 00 -		SUPPLIES	37.25	
			101 - 543 30 31 00 -		SUPPLIES	13.19	
			001 - 576 80 31 00 -		SUPPLIES	0.44	
6251	11/14/2016	Claims	2	93539	ONE CALL CONCEPTS INC	63.36	UTILITY LOCATES - 10/2016

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			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	31.68	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	31.68	
6252	11/14/2016	Claims	2	93540	PACIFIC POWER	23,106.78	AG MUSEUM-8/30-9/29/16; TRAFFIC LIGHTS; WELLS; AREA LIGHTS; STREET-10/2016
			401 - 534 50 47 00 -		UTILITIES	12,010.80	
			101 - 542 63 47 00 -		UTILITIES	9,486.97	
			101 - 542 64 47 00 -		UTILITIES	334.63	
			107 - 571 10 47 00 -		UTILITIES-AG MUSEUM	274.31	
			001 - 576 80 47 00 -		UTILITIES	1,000.07	
6253	11/14/2016	Claims	2	93541	PAPE MACHINERY	1,746.35	SNOW BLADE; SNOW PLOW BIT & WA DEPT EQUIPMENT
			401 - 534 50 48 00 -		REPAIRS & MAINTENANCE	79.33	
			101 - 542 66 48 00 -		REPAIRS & MAINTENANCE	837.56	
			001 - 576 80 64 00 -		MACHINERY & EQUIPMEN	829.46	
6254	11/14/2016	Claims	2	93542	RECO REFRIGERATION	2,448.47	YAP BARN; REFURBISHED COOK & HOLD
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	2,448.47	
6255	11/14/2016	Claims	2	93543	REPUBLIC PUBLISHING CO	650.94	LODGING TAX COMEETING & BUDGET REQUEST; NOTICE OF PUBLIC HEARING RIGHT-OF-WAY VACATION; SUMMARY OF ORD#2905
			001 - 511 60 44 01 -		ADVERTISING	332.33	
			001 - 511 60 44 01 -		ADVERTISING	52.75	
			001 - 558 60 44 00 -		ADVERTISING	265.86	
6256	11/14/2016	Claims	2	93544	VALERIA RODRIGUEZ AGUILAR	59.02	Refund Utility Deposit
			414 - 586 00 04 14 -		DEPOSIT REFUND	59.02	Refund Utility Deposit
6257	11/14/2016	Claims	2	93545	NATACIA SABALA	150.00	BARN CLEANING DEPOSIT REFUND
			001 - 589 00 00 00 -		PARK DEPOSIT REFUND	150.00	
6258	11/14/2016	Claims	2	93546	WILLIAM SCHULER III	925.00	PUBLIC DEFENDER-9/2016
			001 - 515 20 41 03 -		PROF SERVICES-PUBLIC DI	925.00	
6259	11/14/2016	Claims	2	93547	SHRED-IT USA	116.90	SHRED SVC-9/01/2016-9/30/2016
			001 - 511 60 41 01 -		PROFESSIONAL SERVICES	19.52	
			001 - 513 10 41 01 -		PROFESSIONAL SERVICES	19.52	
			001 - 514 23 41 00 -		PROFESSIONAL SERVICES	19.52	
			001 - 514 30 41 00 -		PROFESSIONAL SERVICES	19.52	
			001 - 524 20 41 00 -		PROFESSIONAL SERVICES	9.76	
			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	3.90	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	3.90	
			402 - 537 50 41 00 -		PROFESSIONAL SERVICES	3.90	
			101 - 542 30 41 00 -		PROFESSIONAL SERVICES	3.90	
			001 - 558 60 41 00 -		PROFESSIONAL SERVICES	9.76	
			001 - 576 80 41 00 -		PROFESSIONAL SERVICES	3.70	
6260	11/14/2016	Claims	2	93548	SIRCHIE FINGER PRINT	59.46	HEPA MASK W/FILTERS
			001 - 521 22 31 00 -		SUPPLIES	59.46	
6261	11/14/2016	Claims	2	93549	SIX ROBBLEES INC	155.39	VEHICLE #2006 RATCHET STRAPS, SIGNAL STAT; TWO HOLE REFLECT; CENTER SCREW; #2007 REPAIR PARTS
			401 - 534 50 31 00 -		SUPPLIES	18.89	
			401 - 534 50 48 00 -		REPAIRS & MAINTENANCE	4.42	
			403 - 535 50 31 00 -		SUPPLIES	18.89	
			403 - 535 50 48 00 -		REPAIRS & MAINTENANCE	4.41	

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			101 - 542 66 31 00 -		SUPPLIES	62.97	
			101 - 542 66 48 00 -		REPAIRS & MAINTENANCE	14.73	
			101 - 542 70 31 00 -		SUPPLIES	12.59	
			101 - 542 70 48 00 -		REPAIRS & MAINTENANCE	2.95	
			128 - 547 60 31 00 -		OFFICE & OPERATING SUP	6.30	
			128 - 547 60 48 00 -		REPAIRS & MAINTENANCE	1.47	
			001 - 576 80 31 00 -		SUPPLIES	6.30	
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	1.47	
6262	11/14/2016	Claims	2	93550	REV BRUCE SMITH	150.00	BARN CLEANING DEPOSIT REFUND
			001 - 589 00 00 00 -		PARK DEPOSIT REFUND	150.00	
6263	11/14/2016	Claims	2	93551	SPLASH EXPRESS AUTO SERVICES LLC	10.15	SPLASH EXTREME WASH
			001 - 524 20 48 00 -		REPAIRS & MAINTENANCE	5.08	
			001 - 558 60 48 00 -		REPAIRS & MAINTENANCE	5.07	
6264	11/14/2016	Claims	2	93552	SPRINT ACCT #929468397	81.98	SR CTR INTERNET SVC-9/26-10/25/16
			001 - 571 21 42 00 -		COMMUNICATION	81.98	
6265	11/14/2016	Claims	2	93553	STAR RENTALS	106.92	LOCATE PAINT; GREEN & BLUE
			401 - 534 50 31 00 -		SUPPLIES	53.46	
			403 - 535 50 31 00 -		SUPPLIES	53.46	
6266	11/14/2016	Claims	2	93554	GEORGIA STILL	24.54	REFUND UTILITY DEPOSIT
			414 - 586 00 04 14 -		DEPOSIT REFUND	24.54	
6267	11/14/2016	Claims	2	93555	SUPPLYWORKS	368.83	FILTER; SHOP SUPPLIES
			401 - 534 50 31 00 -		SUPPLIES	62.24	
			403 - 535 50 31 00 -		SUPPLIES	62.24	
			402 - 537 50 31 00 -		SUPPLIES	62.24	
			101 - 542 30 31 00 -		SUPPLIES	62.26	
			001 - 576 80 31 00 -		SUPPLIES	62.24	
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	57.61	
6268	11/14/2016	Claims	2	93556	THE VINE VENUE INC	300.00	VENUE MANAGEMENT-10/15 & 10/16/16
			001 - 576 80 41 01 -		PROF SVC- VENUE MANAC	300.00	
6269	11/14/2016	Claims	2	93557	TRAFFIC SAFETY SUPPLY CO INC	1,312.49	STREET SIGNS
			101 - 542 64 31 00 -		SUPPLIES	1,312.49	
6270	11/14/2016	Claims	2	93558	TRI-VALLEY CONSTRUCTION INC	205.39	LONGFIBRE RD; MOVE ASBESTOS DEBRIS IN HOLE
			121 - 595 30 64 06 -		LONGFIBRE EXT/WIDE HO	205.39	
6271	11/14/2016	Claims	2	93559	U-HAUL MOVING & STORAGE	150.95	CH STORAGE-10/2016
			001 - 518 20 45 00 -		OPERATING LEASES	150.95	
6272	11/14/2016	Claims	2	93560	UNION GAP WATER FUND & SEWER	4,467.24	AG MUSEUM-9/2016; AG MUSEUM-FINAL BILL-9/2016; PARKS-FINAL BILL-10/2016; PD WATER/SEWER/GARBAGE OCT 2016; AG MUSEUM-10/2016; CH/FD-10/2016; 4401 MAIN STREET-10/2016; PARKS-10/2016; 4401 MAIN STREET-10
			001 - 518 20 47 00 -		UTILITIES/CITY HALL	505.10	
			001 - 521 50 47 00 -		UTILITIES	172.08	

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			403 - 535 50 47 00 - UTILITIES			96.21	
			101 - 543 30 47 00 - UTILITIES			140.60	
			107 - 571 10 47 00 - UTILITIES-AG MUSEUM			172.71	
			107 - 571 10 47 00 - UTILITIES-AG MUSEUM			1,435.38	
			107 - 571 10 47 00 - UTILITIES-AG MUSEUM			166.25	
			001 - 576 80 47 00 - UTILITIES			160.31	
			001 - 576 80 47 00 - UTILITIES			1,618.60	
6273	11/14/2016	Claims	2	93561	UNUM LIFE INSURANCE	92.40	LEOFF 1 LONG TERM CARE-10/2016
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			92.40	
6274	11/14/2016	Claims	2	93562	US LINEN & UNIFORM	418.96	UNIFORM SERVICE
			401 - 534 50 21 00 - UNIFORMS & EQUIPMENT			106.13	
			403 - 535 50 21 00 - UNIFORMS & EQUIPMENT			106.13	
			402 - 537 50 21 00 - UNIFORMS & EQUIPMENT			45.49	
			101 - 542 30 21 00 - UNIFORMS & EQUIPMENT			106.13	
			001 - 576 80 21 00 - UNIFORMS & EQUIPMENT			55.08	
6275	11/14/2016	Claims	2	93563	VALLEY LOCK & KEY SERVICE	173.77	ENTRY LEVER GRAD 2 CH / WRAP AROUND PLATE 9" CH
			403 - 535 50 31 00 - SUPPLIES			173.77	
6276	11/14/2016	Claims	2	93564	VALLEY SEPTIC SERVICE	32.37	CHEMICAL SERVICE RANGE
			001 - 521 22 45 00 - OPERATING RENTALS & LI			32.37	
6277	11/14/2016	Claims	2	93565	VERIZON WIRELESS - CH #742100945-0001	487.27	CH/COUNCIL-9/14-10/13/2016
			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	
6278	11/14/2016	Claims	2	93566	VERIZON WIRELESS - PW #542075407	296.96	PW-9/16/16-10/15/2016
			401 - 534 50 42 00 - COMMUNICATION			59.39	
			403 - 535 50 42 00 - COMMUNICATION			59.39	
			402 - 537 50 42 00 - COMMUNICATION			59.39	
			101 - 542 30 42 00 - COMMUNICATIONS			59.39	
			001 - 576 80 42 00 - COMMUNICATION			59.40	
6279	11/14/2016	Claims	2	93567	WA CITIES INS. AUTHORITY	40.00	NOTARY BOND - HUTH
			001 - 528 80 49 00 - MISCELLANEOUS			40.00	
6280	11/14/2016	Claims	2	93568	WA STATE AUDITOR	4,185.00	AUDIT NO:43199-AUDIT PERIOD: 14-15
			001 - 514 23 41 00 - PROFESSIONAL SERVICES			4,185.00	
6281	11/14/2016	Claims	2	93569	WA STATE DEPT OF LICENSING	126.00	CONCEALED PISTOL LICENSES SEPT 2016
			001 - 586 00 02 00 - WEAPONS PERMITS FEE			126.00	
6282	11/14/2016	Claims	2	93570	WA STATE DEPT OF LICENSING	30.00	NOTARY PUBLIC APPOINTMENT APPLICATION
			001 - 528 80 49 00 - MISCELLANEOUS			30.00	
6283	11/14/2016	Claims	2	93571	WA STATE PATROL	191.75	BACKGROUND CHECKS SEPT 2016; BACKGROUND CHECKS AUG 2016
			001 - 521 10 51 00 - INTERGOVERNMENTAL PR			44.25	
			001 - 521 10 51 00 - INTERGOVERNMENTAL PR			147.50	
6284	11/14/2016	Claims	2	93572	WA STATE TREASURER	13,316.67	CJRS-09/2016

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			001 - 586 00 04 00		PSEA 1 STATE SHARE	6,702.00	
			001 - 586 00 05 00		PSEA 2 STATE SHARE	3,388.45	
			001 - 586 00 06 00		PSEA 3 STATE SHARE	114.15	
			001 - 586 00 07 00		CRIME LAB/BREATH ST SH	199.12	
			001 - 586 00 08 00		JIS STATE SHARE	1,934.22	
			001 - 586 00 09 00		SCH ZONE SAFETY ST SHA	25.91	
			001 - 586 00 10 00		TRAUMA CARE STATE SHA	385.76	
			001 - 586 00 13 00		AUTO THEFT PREVENTION	567.06	
6285	11/14/2016	Claims	2	93573	WASHINGTON STATE D.O.T.	1,528.00	LONGFIBRE ROAD EXTENSION; STREET / BRIDGE / PLAN REVIEWS & INSPECTION; SIGNAL MAINT / REPAIR / ADDITIONS
			101 - 542 64 51 00		INTERGOVERNMENTAL PR	777.23	
			121 - 595 30 64 06		LONGFIBRE EXT/WIDE HO	750.77	
6286	11/14/2016	Claims	2	93574	BARRY M WOODARD	1,730.00	PUBLIC DEFENDER-10/2016
			001 - 515 20 41 03		PROF SERVICES-PUBLIC DI	1,730.00	
6287	11/14/2016	Claims	2	93575	YAKIMA CITY TREASURER	33,938.84	MICROSOFT SURFACE PRO, MICROSOFT SURFACE TYPE COVER KEYBOARD; IT SRV/DESKTOP/MOBILE/POLICE SRV-4TH QTR; 4TH QUATER DISPATCH FEES; 4G MODEM WITH WIFI
			001 - 521 10 64 00		MACHINERY AND EQUIPM	1,140.43	
			001 - 524 20 31 00		SUPPLIES	727.40	
			001 - 528 60 51 00		INTERGOV PROF SVCS-PD	10,855.17	
			001 - 528 60 51 00		INTERGOV PROF SVCS-PD	20,488.45	
			001 - 558 60 31 00		SUPPLIES	727.39	
6288	11/14/2016	Claims	2	93576	YAKIMA CO DISTRICT COURT	22,225.50	MUNICIPAL COURT OPERATIONS-10/2016
			001 - 512 50 51 01		INTERGOVERNMENTAL PR	22,225.50	
6289	11/14/2016	Claims	2	93577	YAKIMA CO PUBLIC SERVICES	14,518.96	REGIONAL STORMWATER PROJECT BILLING #22; STORMWATER PERMIT #WAR046014; 2017 TRANSACTION MEMBERSHIP ASSESSMENT; PLAN REVIEW & INSPECTION SERVICES 07/02-10/15/2016
			001 - 522 10 51 01		FIRE CODE PLAN REVIEWS	11,275.47	
			403 - 531 30 51 03		STORMWATER-INTERGOV	2,243.49	
			101 - 542 30 51 01		INTERGOVERNMENTAL PR	1,000.00	
6290	11/14/2016	Claims	2	93578	YAKIMA CO TREAS PROSECUTING	246.19	CVC-09/2016
			001 - 586 00 03 00		CRIME VICTIMS COMP CN	246.19	
6291	11/14/2016	Claims	2	93579	YAKIMA COOPERATIVE ASSN	502.25	LPG & #2 DIESEL DYED
			401 - 534 50 32 00		FUEL	22.53	
			403 - 535 50 32 00		FUEL	22.53	
			402 - 537 50 32 00		FUEL	22.53	
			101 - 542 30 32 00		FUEL	22.57	
			001 - 576 80 32 00		FUEL	389.56	
			001 - 576 80 32 00		FUEL	22.53	

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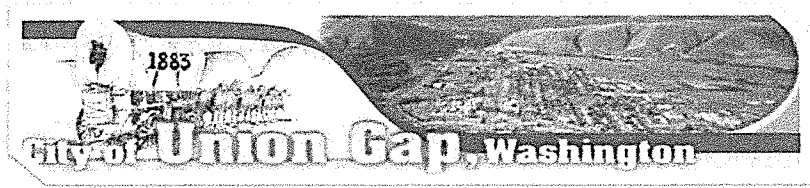
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6292	11/14/2016	Claims	2	93580	YAKIMA VALLEY TOURISM	7,214.99	TOURSIM PROMOTION CONTRACT-AUG/SEPT/OCT 2016; FACEBOOK AD; SEPT 16-FARM COLLECTOR MAG AD
					107 - 557 30 41 00 - YAKIMA VALLEY TOURISM	5,499.99	
					108 - 557 30 44 08 - ADVERTISING	1,715.00	
6293	11/14/2016	Claims	2	93581	YAKIMA WASTE SYSTEMS	263.17	WASTE-9/01/16-9/30/2016
					402 - 537 60 49 00 - CONTRACTED SERVICES	263.17	
						000	4,746.14
						001 Current Expense Fund	132,133.50
						101 Street Fund	45,979.30
						106 Parks & Recreation Fund	155.88
						107 Convention Center Reserve Fund	14,542.08
						108 Tourism Promotion Area Fund	2,110.99
						116 City Hall Building Reserve Fund	40,632.63
						121 Street Development Reserve Fund	914,083.99
						124 Infrastructure Reserve Fund	36,357.67
						128 Transit System Fund	73,470.09
						131 Drug Seizure Forfeiture Fund	298.79
						132 Community Events Fund	648.73
						170 Housing Rehabilitation Fund	101.63
						401 Water Fund	40,144.92
						402 Garbage Fund	83,455.66
						403 Sewer Fund	77,195.54
						404 Water Improvement Reserve	27.66
						405 Sewer Improvement Reserve	267.66
						414 Water Deposits	2,444.33
						<hr/>	
						Claims:	1,468,797.19
						1,468,797.19	



City Council Communication

Meeting Date: November 14, 2016
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Petty Cash Vouchers – September, 2016

SYNOPSIS: Petty cash vouchers issued in the month of September 2016.

RECOMMENDATION: Request Council to approve voucher No. 1852 through 1853 in the amount of \$875.00.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Petty Cash Voucher Rosters

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5098	09/13/2016	Claims	637	1852	JONES LANG LASALLE BROKERAGE, INC	775.00	APPLICATION FEE - BELTWAY SURVEYING
5294	09/20/2016	Claims	637	1853	WA STATE DEPT OF ECOLOGY	100.00	GROUND WATER TEMP PERMITS
637 Petty Cash Fund						875.00	
* Transaction Has Mixed Revenue And Expense Accounts						875.00	Claims: 875.00



City Council Communication

Meeting Date: November 14, 2016
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Advance Travel Vouchers – September, 2016

SYNOPSIS: Advance Travel vouchers issued in the month of September 2016.

RECOMMENDATION: Request Council to approve voucher No. 1253 through 1254 in the amount of \$400.63.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Advance Travel Voucher Rosters

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5402	09/19/2016	Claims	638	1253	LYNETTE BISCONER	208.44	ATR #1122
5403	09/26/2016	Claims	638	1254	LYNETTE BISCONER	192.19	ATR #1124
						<hr/>	
638 Advance Travel Fund						400.63	
						<hr/>	
* Transaction Has Mixed Revenue And Expense Accounts						400.63	Claims: 400.63