

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY, FEBRUARY 8, 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 January 25, 2016, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Payroll Vouchers – EFT's, and Voucher Nos. 41496 through 41505, and 91746 through 91757 for January 28, 2016, in the amount of \$343,523.00

Claims Vouchers – EFT's, and Voucher Nos. 91758 through 91846 for February 8, 2016, in the amount of \$201,357.96

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 Works/Community Development

1. Resolution No. _____ - Selection of Architectural Firm – City Center Complex

2. Resolution No. _____ - HLA Task Order - Main Street Pedestrian Crossings

Finance & Administration

Yakima Regional Clean Air Agency – Appointment of Board of Directors

City Manager

Transportation for America Membership

- 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. ADJOURN REGULAR MEETING**



City Council Communication

Meeting Date: February 8, 2016
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution – Selection of Architectural Firm – City Center Complex

SYNOPSIS: As required, the City advertised a request for statements of qualifications from interested firms to provide professional architectural and engineering services for the design and construction administration of a new City Center Project.

A selection committee reviewed and ranked all Statements of Qualifications (SOQ) received and the City Council on December 7th interviewed four (4) architectural firms in the following order;

- ARC Architects 6:00 pm
- Graham BaBa Architects 6:45 pm
- Architects Rasmussen Triebelhorn 7:30 pm
- BORArchitecture 8:15 pm

Staff recommends Council authorize the City Manager to negotiate an agreement with the firm selected by the Council.

RECOMMENDATION: Authorize the City Manager to negotiate a professional service agreement for professional architectural and engineering services for the design and construction administration of a City Center Project with the firm of their choice.

LEGAL REVIEW: This resolution has been reviewed by City Attorney.

FINANCIAL REVIEW: This expenditure will come from the City Hall Building Reserve Fund (116), which will have a balance of \$582,935 once transfers from Current Expense and the utility funds have been done.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. SOQ Advertisement
3. SOQs (4)

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to negotiate an Agreement for Professional Services between the City of Union Gap and _____ for architectural and engineering services for the design and construction of the City Center Complex.

WHEREAS, the City requested qualifications for architectural and engineering services for design and construction of the City Center Complex and has reviewed all statements of qualifications submitted;

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

The City Manager is authorized to negotiate an Agreement for Professional Services between the City of Union Gap and _____ for architectural and engineering services for the design and construction of the City Center Complex.

PASSED this 8th day of February, 2016.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

CITY OF UNION GAP, WASHINGTON REQUEST FOR STATEMENT OF QUALIFICATIONS

The City of Union Gap, Washington is requesting Statements of Qualifications from qualified individuals and firms to provide professional architectural and engineering services for the design and construction administration of a new City Center Complex. The new Complex will potentially include City Hall, Senior/Community Center, Regional Library, and Police Station in one or more buildings. The architectural design team (including civil, mechanical, electrical, and structural subconsultants) will be responsible for environmental compliance; City Council and public presentations; preparation of design, plans, specifications, and estimates; construction contract administration including on-site construction observation; and assistance with local, state and/or federal funding administration. Work shall begin immediately upon selection of a consultant and the execution of a professional services contract. The project shall be advertised for bids in January 2017 with construction scheduled to begin by May 2017.

It is anticipated the City Center Complex project will be partially funded through a United States Department of Agriculture (USDA) Rural Development Program loan. Other funding sources may be obtained for the project such as the Washington State Department of Commerce Community Development Block Grant (CDBG) program with federal funds provided by the U.S. Department of Housing and Urban Development. As a result, cost plus percentage of construction cost contracts will not be allowed and a number of state and federal equal opportunity and affirmative action requirements will apply to the selection process and conduct of the project. The balance of the project funding is provided by the City of Union Gap.

Selection criteria for the project will include (1) qualifications of the design team and key personnel; (2) relevant experience in similar municipal projects; (3) familiarity with the City of Union Gap and/or experience with municipalities of similar size; (4) responsiveness to time limitations; (5) familiarity with the federally funded projects; (6) previous performance on public projects; (7) geographic proximity; and (8) references. Submittals are to be limited to 30 pages.

SCHEDULE: The City provides the following schedule for information only. This schedule may be adjusted as needed. Individuals or firms submitting are encouraged to reserve flexibility for interviews as the City will not be able to allow much advance notice when scheduling initial and/or final interviews.

Deadline for submittal of Statement of Qualifications – November 18, 2015 at 5:00 p.m. All submissions must be received by the City on this date.

- Selection Committee Review: November 24, 2015
- Finalist Interviews with City Council: December 7, 2015
- Tentative Award Date: December 14, 2015

Individuals or firms desiring consideration shall submit five (5) copies of your *Statement of Qualifications* to Karen Clifton, Director of Finance and Administration, 107 W. Ahtanum Road, P.O. Box 3008, Union Gap, WA 98903; kclifton@cityofuniongap.com. *Statements of Qualifications* shall be submitted to arrive no later than 5:00 p.m. on November 18, 2015. The most highly rated firm will be selected for negotiation of the professional services contract. Interviews may be held at the City's discretion. Any questions regarding this solicitation should be directed to Dennis Henne, Director of Public Works and Community Development at 509.225.3524.

The City of Union Gap is an equal opportunity and affirmative action employer. Locally-owned firms, minority-owned firms, women-owned firms, and small businesses are encouraged to respond.

PUBLISH: October 7, 2015; October 11, 2015 & October 21, 2015



City Council Communication

Meeting Date: February 22, 2016
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution - HLA Task Order - Main Street Pedestrian Crossings

SYNOPSIS: HLA Engineering and Land Surveying, Inc, Task Order No. 2016-01 addresses the City's desire to install one or more pedestrian crossings across Main Street south of Ahtanum Road. The project will consist of conceptual design including analyzing potential crossing locations, identifying required improvements, review of a speed limit reduction, sighting recommendations for a new transit stop(s) and/or a new transit station/park and ride, preparing exhibits, and cost estimates.

RECOMMENDATION: Adopt a Resolution authorizing the City Manager to sign Task Order No. 2016-01 with HLA Engineering and Land Surveying, Inc. related to the Main Street Pedestrian Crossings project.

LEGAL REVIEW: City Attorney has reviewed this resolution.

FINANCIAL REVIEW: This expenditure was funded in the approved 2016 budget and will come from the Infrastructure Reserve Fund (124). Main Street Pedestrian Crossings \$350,000

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. HLA Task Order No. 2016-01

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to sign Task Order No. 2016-01 with HLA Engineering and Land Surveying, Inc. related to the Main Street Pedestrian Crossing Project.

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

WHEREAS, Task Order No. 2016-01 is necessary to install one or more pedestrian crossings across Main Street south of Ahtanum Road. The project will consist of conceptual design including analyzing potential crossing locations, identifying required improvements, review of a speed limit reduction, sighting recommendations for a new transit stop(s) and/or a new transit station/park and ride, preparing exhibits, and cost estimates.

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

That the City Manager is authorized to sign Task Order No. 2016-01 with HLA Engineering and Land Surveying, Inc. to provide the necessary engineering services involved with the Main Street Pedestrian Crossings Project;

PASSED this 8th day of February, 2016.

Roger Wentz, City Mayor

ATTEST:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

TASK ORDER NO. 2016-01

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

PROJECT DESCRIPTION:

Main Street Pedestrian Crossings (PROJECT)
HLA Project No. 16042E

The City of Union Gap (CITY) desires to install one or more pedestrian crossings across Main Street south of Ahtanum Road. The PROJECT will consist of conceptual design including analyzing potential crossing locations, identifying required improvements, review of a speed limit reduction, sighting recommendations for a new transit stop(s) and/or a new transit station/park and ride, preparing exhibits, and cost estimates.

SCOPE OF SERVICES:

HLA Engineering and Land Surveying Inc. agrees to perform the services listed below.

Conceptual Design

Perform field investigations necessary to determine potential pedestrian crossing, transit stop, and transit station/park and ride locations, and to make a recommendation regarding a speed limit reduction. The scope of work will also include preparation of exhibits, cost estimates, and meetings with the City.

TIME OF PERFORMANCE:

Conceptual Design

Conceptual design and associated cost estimates shall be prepared and submitted to the CITY within 45 calendar days after the date of authorization to proceed, or as otherwise mutually agreed.

FEE FOR SERVICES:

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

Conceptual Design Services

All work shall be performed on a time-spent basis at the normal hourly billing rates included in our General Agreement plus reimbursement for non-salary expenses with an estimated amount of \$15,000.00.

Additional Services

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

Proposed:

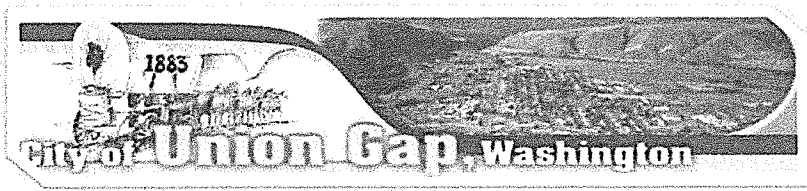
HLA Engineering and Land Surveying, Inc.
Michael T. Battle, President

Date

Approved:

City of Union Gap
Rodney Otterness, City Manager

Date



City Council Communication

Meeting Date: February 8, 2016
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Yakima Regional Clean Air Agency – Appointment of Board of Directors

SYNOPSIS: The City received a ballot for the appointment of the vacant position on their Board of Directors.

RECOMMENDATION: Vote for one of the following candidates for Yakima Regional Clean Air Agency Board of Directors:

- Norm Childress
- Derald Ortloff

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Letter
2. Official Ballot
3. Yakima Regional Clean Air Agency Mission Statement

Appointment to the Board of Directors

Yakima Regional Clean Air Agency
January 20, 2016

Enclosed is your mail ballot for voting on the appointment to the vacant position representative of the small cities and towns on the Yakima Regional Clean Air Agency Board of Directors.

Instructions

RCW 70.94.120

Date stamp your ballot in the space provided.

Mark an X in the box next to your choice for appointment. You may only vote for one nominee.

Seal your voted ballot in the security envelope; then seal the security envelope in the mailing envelope.

Sign the voter affidavit on the mailing envelope.

Return your ballot to the Yakima County Auditor's Office. Your ballot must be in the Auditor's Office no later than February 15.

The timely return of completed ballots by a majority of the members of the City Selection Committee constitutes a quorum. The common choice by a majority of the quorum constitutes a valid appointment.

Questions?

Contact us:

Kathy Fisher, Yakima County Elections Manager
phone: 509.574.1343
fax: 509.574.1341
email: kathy.fisher@co.yakima.wa.us

Official Ballot

Appointment to the Board of Directors

Yakima Regional Clean Air Agency

January 20, 2016

Instructions Date stamp your ballot in the space below.

Mark an X in the box next to your choice. You may only vote for one nominee.

This position is representative of the small cities and towns and will serve the remainder of a four year term that expires April 2017.

Candidate names are listed in the order nominations were received.

Norm Childress

Derald Ortloff

date ballot
received

Yakima Regional Clean Air Agency Mission Statement

Our Mission is to protect the people and the environment of Yakima County from the effects of air pollution. The Yakima Regional Clean Air Agency is committed to achieving and maintaining healthful air quality throughout our jurisdiction. This is accomplished through a comprehensive program of planning, regulation, enforcement, technical innovation, and promotion of the understanding of air quality issues.

As part of our clean air strategy, we do the following:

- Adopt rules that limit pollution, issue permits to ensure compliance, and inspect pollution sources.
- Administer an Agricultural Burning Plan to preserve air quality in Yakima County, protect public health and safety, and to ensure agricultural burning, as may be necessary, continues in a safe, regulated fashion.
- Inventory and assess the health risks of toxic air emissions.
- Monitor the county's air quality with a variety of air quality monitoring stations.
- Prepare Clean Air Plans to identify how much pollution is in our air, where it comes from, and how to control it most effectively.
- Analyze the air quality impact of new businesses and land development projects.
- Respond to public complaints and inquiries.
- Work with other government agencies to ensure their decisions coordinate with good air quality programs.
- Help individuals and businesses understand and comply with federal, State, and local air pollution control laws.
- Inform the public about air quality conditions and health implications.
- Issue permits to build, alter and operate equipment to companies under our jurisdiction that either cause, contribute to, or control air pollution.



City Council Communication

Meeting Date: February 8, 2016
From: Rod Otterness, City Manager
Topic/Issue: Transportation for America membership

SYNOPSIS: One of the city's legislative priorities is to "leverage state funded projects like the South Union Gap Interchange by supporting federal money aimed at improving freight mobility especially where new railroad crossings are required to further significant economic development opportunities and to enhance public safety." Attached is information about membership in Transportation for America (T4A) and info sheet about the FAST Act that is normally just available for members.

RECOMMENDATION: Approve expenditure of \$1,250 to become a member of Transportation for America.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: Funds are available for professional services in the Street Fund (101), which has a balance of \$465,053.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Transportation for America membership information
2. FAST Act info sheet

Rodney Otterness

From: Erika Young <erika.young@t4america.org>
Sent: Wednesday, February 03, 2016 3:16 PM
To: Rodney Otterness
Cc: Chris Rall
Subject: T4A follow up
Attachments: T4A membership ppt template.pptx; T4A impact.pdf

Hey Rodney, thanks for the call just now. It was great to have a quick conversation that built off the previous conversations with Chris. We'd love to have the City of Union Gap join Transportation for America as a member. I'm including the powerpoint summary and impact sheet on this email for your review.

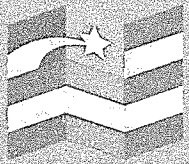
T4A is really great at explaining complex legislative and regulatory issues (and their impact) on the state and local level in plain English. In addition to the other benefits, its like getting a government affairs shop for \$1250 a year. Plus, Washington is one of the few states that has a dedicated outreach staffer in Chris Rall.

This is a great opportunity for you and your council to not only get up to speed on some of the thornier issues coming their way, but also be their own best advocates in DC and beyond on transportation issues.

We look forward to you all coming on board!

--

Erika Young
Director of Strategic Partnerships
Transportation for America
1707 L St NW, Suite 250
Washington, DC 20036
(202) 955-5543 x239
www.t4america.org

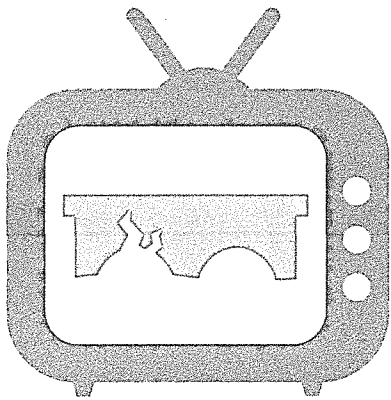


Transportation for America

T4A built a network of more than
500 coalition partners &
45,000 individual activists



T4A developed a bipartisan solution that saved \$800 million a year in local transportation funding in MAP-21



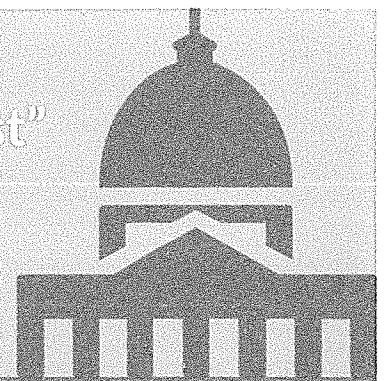
Pluriting deficient bridges on the map

Our regular reporting on aging and crumbling bridges gained significant media attention, helping communities nationwide make the case for smarter transportation spending.

As a former mayor, I know firsthand how significant the rewards can be when an ambitious local vision becomes reality. I'm proud to be a part of this team at T4America that possesses the skill and savvy to distill complicated policy into understandable language, build powerful coalitions and win the reforms that result in more money and control for local communities to invest in transportation.

Hon. John Robert Smith, former mayor of Meridian,
Mississippi and current Chairman, T4America

T4A's "fix it" message culminated in a "Fix it First" proposal highlighted by President Obama in his 2013 State of the Union address



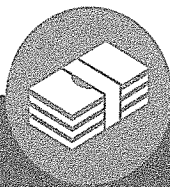
Helped win support for the creation and continuation of TIGER.



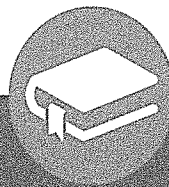
On average, projects attracted 3.5 non-federal dollars for every federal grant dollar.

"As representatives of Greater Boston's business community, participating in Transportation for America allows us to collaborate with peer organizations around the country as well as other elected and civic leaders to promote transportation and infrastructure investments that will catalyze economic growth locally, regionally and nationally."

Rick Dimino, CEO, A Better City



**SECURING MONEY FOR
YOUR COMMUNITY**



**DEFINING
THE ISSUES**



**WELL CONNECTED,
WELL RESPECTED**

Transportation for America is the only alliance of elected, business and civic leaders from communities across the country, united to ensure that states and the federal government step up to invest in smart, homegrown transportation solutions — because these are the investments that hold the key to our country's future economic prosperity.

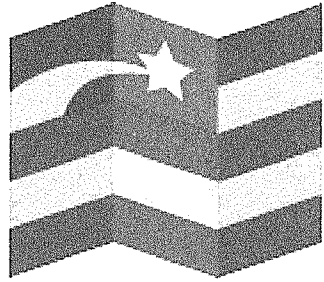


**Transportation
for America**

 /transportationforamerica

 @T4America

www.t4america.org



Transportation for America

Membership with T4A

www.T4america.org
@t4america



About Us

Transportation for America is the alliance of elected, business and civic leaders from communities across the country, united to ensure that states and the federal government invest in smart, locally-driven transportation solutions – because these are the investments that hold the key to our future economic prosperity.

T4A is committed to helping your community create the transportation investments necessary for a prosperous future.

Why Join T4A?

Benefits of membership:

- Participate in creating the next generation of transportation investments
- Create real progress in your community
- Connect with a diverse set of peers all reaching to solve the similar challenges
- Raise the profile of your region and organization as leaders

Our Members Include:

T4A's members are cities, counties, non-profit organizations and businesses of various shapes and sizes.

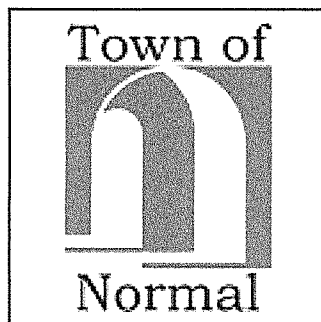


TRANSIT
for Livable Communities

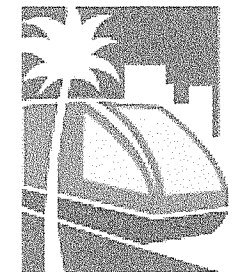


NASHVILLE AREA
Metropolitan Planning Organization

Metro Atlanta Chamber 



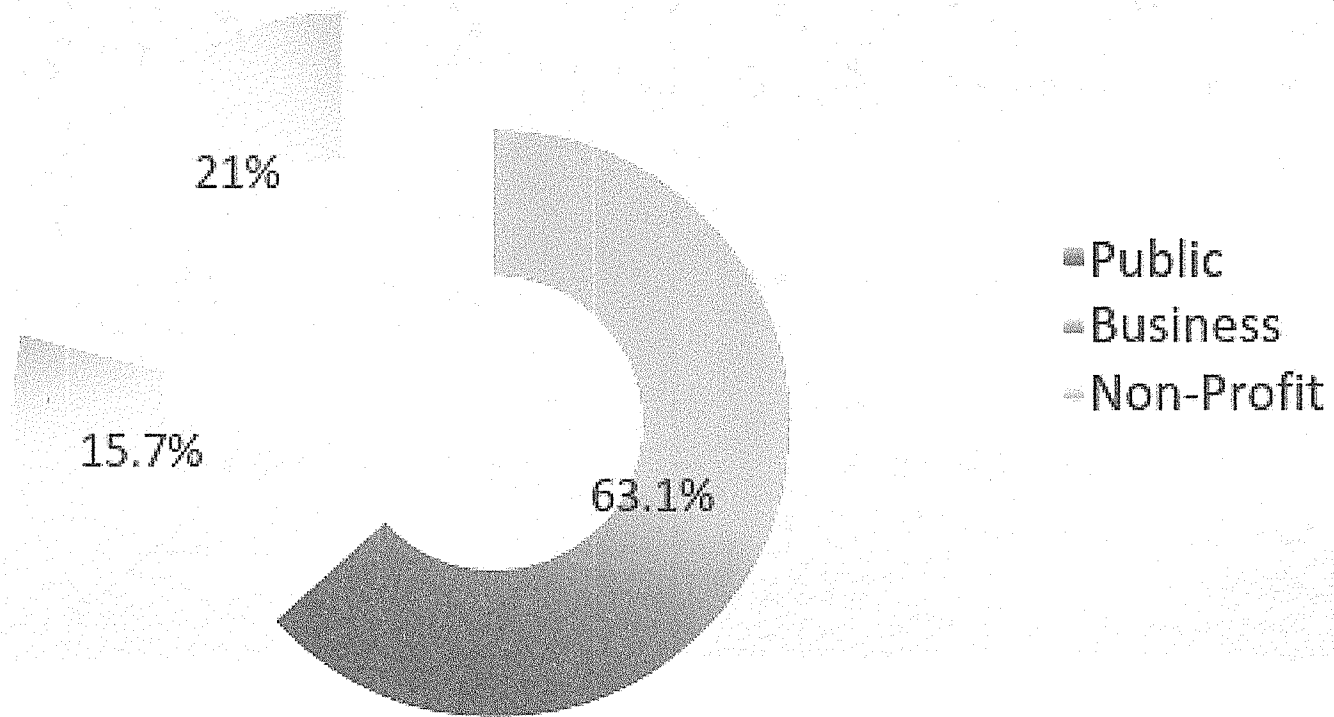
Transportation  Choices



**MOVE
OAHU
FORWARD**

 **Transportation
for America**

T4A Members by Sector

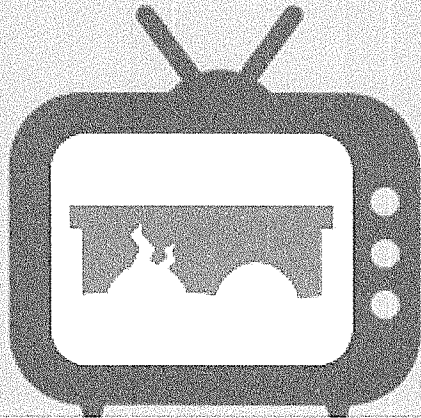
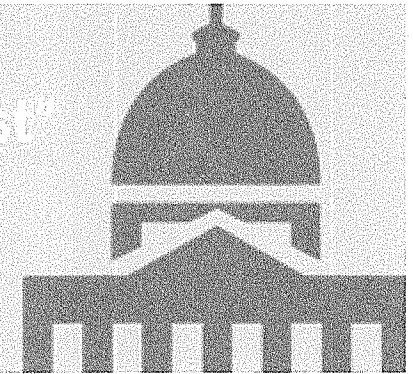


A full 42% of T4A's members have joined as regional members.

How T4A Advances the Industry

Defining the Issues

T4A's "fix it" message culminated in a "Fix it First" proposal highlighted by President Obama in his 2013 State of the Union address



Putting deficient bridges on the map

Our regular reporting on aging and crumbling bridges gained significant media attention, helping communities nationwide make the case for smarter transportation spending.

How T4A Advances the Industry

Well Connected, Well Respected

"As representatives of Greater Boston's business community, participating in Transportation for America allows us to collaborate with peer organizations around the country as well as other elected and civic leaders to promote transportation and infrastructure investments that will catalyze economic growth locally, regionally and nationally."

Rick Dimino, CEO, A Better City



Whiting Law Group @whitinglawgroup · 1m

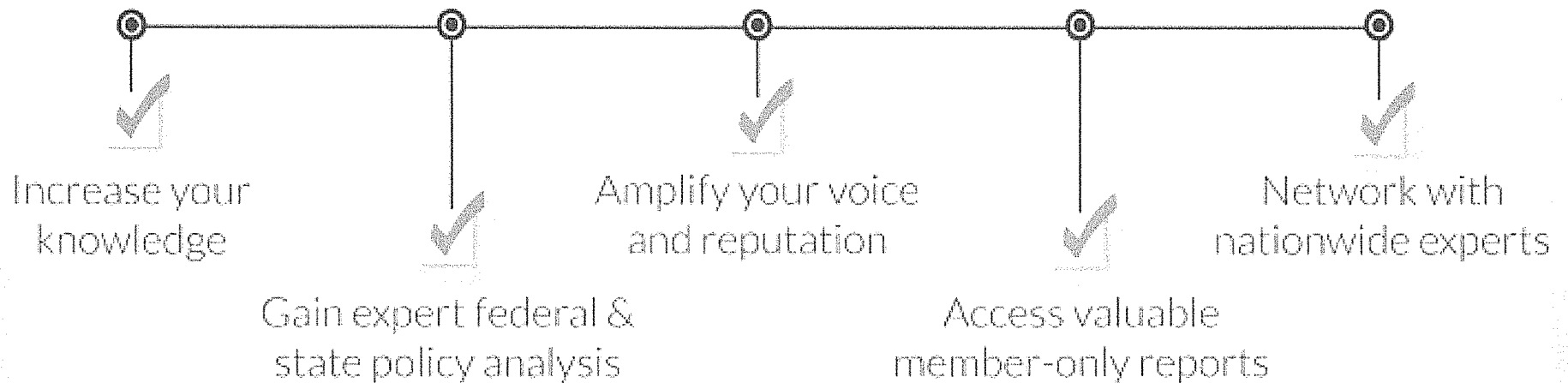
Transportation 4 America is leading the way for smart transportation investments Follow them @T4America #FF

Expand



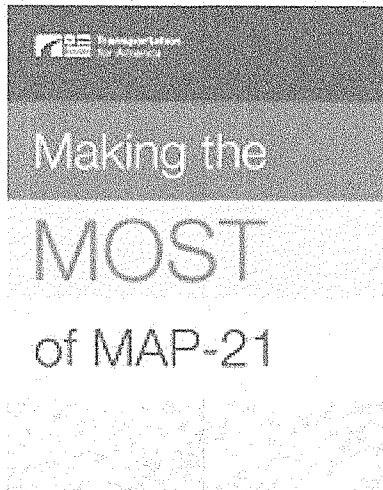
Membership Benefits

The benefits of membership



Federal and State Issue Advocacy

- Clear, concise and timely analysis on the legislative and political events impacting federal and state transportation funding and policy
 - Federal Transportation Appropriations and Authorization Legislation
 - Electoral impacts of state transportation funding action




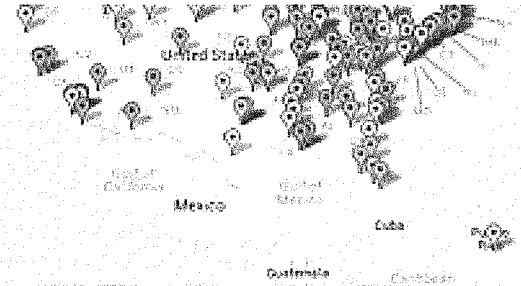
Transport. 4 America @T4America · Sep 8


Due to the Highway Trust Fund's instability, #Tennessee delays 13 construction projects: bit.ly/1w7Cdjm

Federal and State Issue Advocacy

- Development of policy solutions to create funding streams directly accessible to local communities
 - Support for TIGER, TOD Planning Grants, TIFIA
 - Webinars on new funding sources and application techniques
 - Access to federal and state experts in federal policy development and grant writing

 **Transport. 4 America** @T4America · 11
We have an interactive map of past #TIGER winners to showcase the nationwide impact: bit.ly/1ng1Kzv



 **Transport. 4 America** @T4America · 21
ICYMI A new grant program to support smart development near transit lines is open for business bit.ly/1uIS0ZK



[View more photos and videos](#)

Innovative, Research in Action

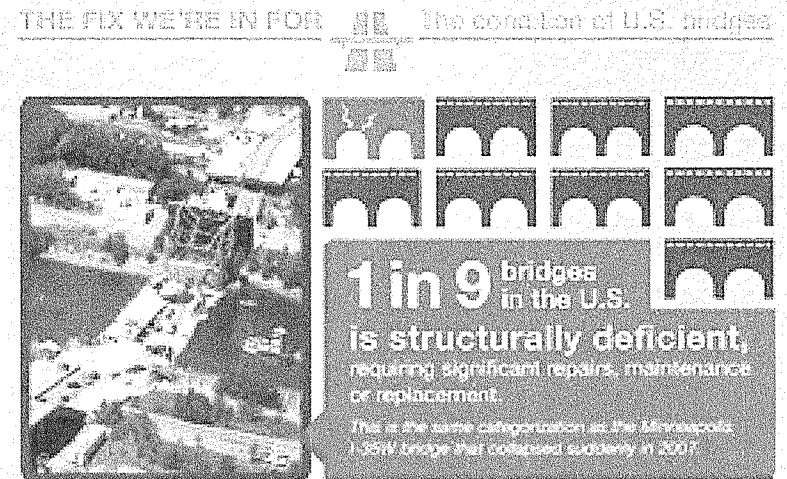
- Transportation Funding Deficit Analysis
 - T4A recently analyzed the federal transportation funding crisis and issued metropolitan level impact information, the only national organization to do so
- State Funding Tracker
 - T4A collects and synthesizes state-level information on which states are raising money for transportation

SINCE 2012,
97.2% OF REPRESENTATIVES IN THESE STATES
VOTING **YES** ON BILLS TO RAISE
TRANSPORTATION REVENUE
WON THEIR NEXT PRIMARY



Innovative, Research in Action

- Bridge Conditions
 - T4A's report, The Fix We're In For, is the report that states, localities and news media turn to measure bridge quality
- New Market Polling
 - T4A conducts polling in metro markets to gauge public sentiment on transportation trends. T4A members get first look and communication assistance on branding this in local terms.



Network of Leaders

T4A members cut across fields, trades, professional backgrounds to promote forward-looking transportation solutions in their regions.



Renata Soto, Conexión Americas executive director

"Better, more reliable transit is an important mechanism to help working families access a broader variety of jobs by enabling them to look beyond their immediate neighborhoods for employment."



Mayor Marc Morial, former Mayor of New Orleans, LA President, National Urban League

"Helping people get to work and get to jobs, helping employers get access to the widest community of employees; transportation investments make common sense. It's something that all of us, people from all parts of the political spectrum should be able to agree on."

Network of Leaders

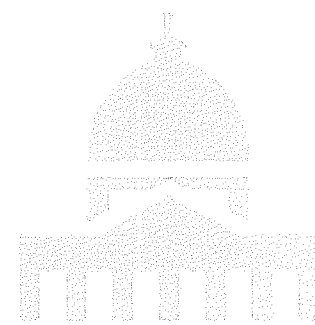
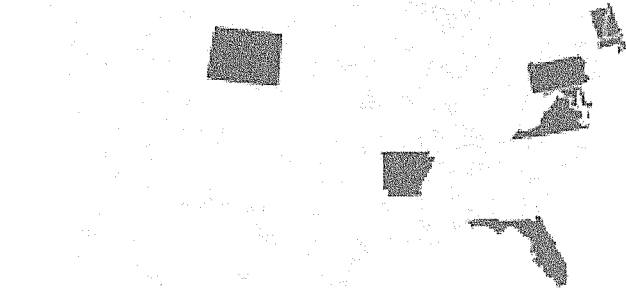
T4A unites transportation advocates, state legislators and other important voices to create, share and advocate for smarter, more innovative transportation solutions in state capitols, nationwide through its recently-launched START network.

SINCE 2012, IN THESE TEN STATES

OF THE REPRESENTATIVES VOTING **YES**
ON BILLS TO RAISE TRANSPORTATION
REVENUE WHO RAN FOR RE-ELECTION:

98% WON NEXT PRIMARY

90% KEPT THEIR SEATS

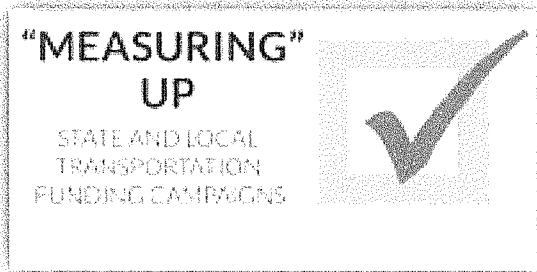


STATE

TRANSPORTATION ADVOCACY,
RESEARCH & TRAINING

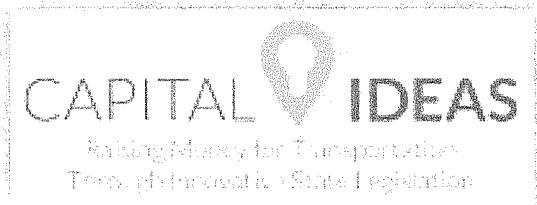
A project of  Transportation
for America

Early and Exclusive Access



- Measuring Up: State and Local Transportation Funding Campaigns

- T4A members received no-cost access to experts and leaders on how pass transportation funding measures on the state and local levels



- Capital Ideas: Raising Money for Transportation Through Innovative State Legislation

- T4A members discounted registration and “first-look” at related materials

Early and Exclusive Access

- T4A Policy Breakfasts
 - T4A members offered discounts and opportunities to host and elevate their profiles of their members
 - These are great tools to help members supplement their expertise on federal issues while building regional consensus
- Joint granting opportunities
 - T4A's knowledge and expertise in the grantmaking community creates unique opportunities to accelerate innovation through direct project and program funding

Membership Categories

Public-Sector Members

Business-Sector Members

Non-Profit Members

University Members

SUMMARY OF HOUSE-SENATE FEDERAL TRANSPORTATION AUTHORIZATION (FAST ACT) CONFERENCE REPORT

AS INTRODUCED ON DECEMBER 1, 2015

On December 1, 2015, the US House and Senate surface transportation authorization conference committee agreed to a conference report that will likely become the successor to MAP-21. The conference agreement is a compromise between the Senate's Developing a Reliable and Innovative Vision for the Economy (DRIVE) Act, which passed the Senate last July, and the House's Surface Transportation Reauthorization and Reform (STRR) Act, which passed the House early this November.

The Fixing America's Surface Transportation Act ("FAST") Act of 2015 (HR 22) authorizes the federal surface transportation program and the federal passenger rail program for five years at a total of \$305 billion. Like the bills from the House and Senate, the FAST Act generally maintains the program structure created by MAP-21, but adds a new highway freight formula and highway freight discretionary grant program. Unlike the DRIVE and STRR Acts, the FAST Act would both authorize and fund the entirety of the bill's authorization.

The current transportation law, MAP-21, expires on Friday, December 4, 2015. The House is expected to pass HR 22 tomorrow with the Senate shortly thereafter. However, we expect another short-term patch will be needed to provide the President time to review the conference agreement and approve it in its entirety before he signs the bill next week.

This memo provides an overview of the key provisions included in the proposal, as well as funding levels for key programs.

Funding

The FAST Act does not increase transportation revenue, but transfers another \$75.4 billion from the general fund through unrelated revenues and cost savings (see full list below). The bill authorizes \$305 billion over 5 years, of which \$281 billion will receive Highway Trust Fund (HTF) contract authority and \$24 million will be authorized for general appropriations (see funding table at end of document for highlights and the links on the member website for state by state breakdowns).

Does the FAST Act live up to T4A priorities?

While there are some positive steps taken, this bill is a missed opportunity that represents a continuation of the status quo.

1. Strengthen the Nation's Transportation Fund

No. The bill does not answer the transportation deficit in a sustainable way, but rather uses \$75 billion in non-user fees to pay for a slight increase in funding over 5 years.

2. Spur local initiative through competition and incentives

Slight improvement. Locals saw a slight increase in STP funds and decreased project costs for TIFIA, and gained greater design flexibility.

3. Reduce freight bottlenecks

Takes great strides to encourage multimodal freight planning, but largely limits authorized funds to highway freight projects.

4. Leverage innovative financing for taxpayer benefit

Provides greater access to TIFIA for local governments, and makes TOD projects eligible for TIFIA and RRIF programs. It also continues the TOD planning pilot program at \$10 million per year.

5. Connect workers with employers

Encourages job connection planning in large MPO regions.

6. Improve return on investment & recognize good performance

Not addressed

7. Nurture the next generation of innovation

Lacks direction on innovative transportation solutions, but does create new innovative research deployment program accessible to all sizes of government.

Since 2008, Congress has used \$73.4 billion in general funds to keep the HTF solvent. The additional \$75.4 billion that the FAST Act uses from the general fund represents nearly 27% of the bill's HTF contract authority and increases the amount of general funds used to pay for the surface transportation program to \$148.8 billion from 2008 to 2020, at a minimum.

The FAST Act maintains the traditional 80-20 split between highway and transit funding, respectively, with highways receiving \$225 billion and transit receiving \$61 billion over the bill's five-year life. The program sees a nine percent increase in FY16, and then grows with inflation for FY17-FY20.

Highways

Funds for Local Governments

The FAST Act will rename the Surface Transportation Program (STP) to the Surface Transportation Block Grant (STBG) program, expands eligibility to additional types of projects, increases the rate of allocation to metropolitan regions based on population, and moves the Transportation Alternatives Program (TAP) into the STBG program. In addition to changing the title of the STP program, the structure remains intact for both the STP and TAP programs.

The FAST Act increases the suballocation rate to metropolitan regions, but largely keeps the funding level for STP (excluding the TAP setaside (herein "STP Set-Aside"). MAP-21 apportions 50% of the STP program to the state and 50% to local government based on population. The FAST Act will amend this structure by increasing rate of apportionment to metropolitan regions by one percent per year until FY20, when the STBG program will suballocate 55% to local governments.

Off-NHS federal-aid highway bridges will be eligible for National Highway Performance Program (NHPP) funder under the FAST Act – a positive.

Active Transportation

This bill moves the TAP program to the STBG program, similar to authorizations prior to MAP-21. The TAP program is renamed the "STP Set-Aside" and is funded at \$830 million in FY16 and 17, rising to \$850 million for FY18-20.

The core elements of the former TAP program are unchanged: the same types of projects and applicants are eligible, with one addition: nonprofit entities responsible for the administration of local transportation safety programs. The STP Set-Aside apportions 50 percent of the funding to the state and 50 percent local governments based on population. Additionally, all funding is still awarded through a competitive process. However, the bill would allow MPOs over 200,000 to flex up to 50 percent of the funding apportioned to their region based on population to non-bicycle or pedestrian projects.

Non-Transportation Pay-fors in FAST Act	
Policy	Ten-Year Savings (billion)
Cap Federal Reserve Surplus Account at \$10B and transfer excess to general fund	\$53.3
Reduce the fixed dividend rate the Federal Reserve pays larger banks	\$6.9
Sell 66 million barrels of oil from the Strategic Petroleum Reserve	\$6.2
Index customs fees for inflation	\$5.2
Use private debt collectors to collect overdue tax payments	\$2.41
Devote civil penalties for motor safety violations to the Highway Trust Fund	\$0.42
Revoke or deny passports for those with seriously delinquent taxes	\$0.40
Cease paying interest when companies overpay for mineral leases	\$0.32
Transfer Leaky Underground Storage Trust Fund	\$0.30
Total	\$75.4 Billion

Freight Formula & Discretionary Grants

The FAST Act's biggest change is the creation of highway freight formula and discretionary grant program. The National Highway Freight formula program is funded with HTF contract authority starting in FY16 with \$1.15 billion rising to \$1.5 billion in FY20. The funding will be apportioned to states based on the current apportionments for all highway programs and has no connection to the amount or value of the freight that moves through a state. The program provides assistance to MPOs over 200,000 to plan for their region's freight network, and allows for MPOs with populations over 500,000 to designate critical freight corridors to be included on the state and national freight network. MPOs under 500,000 can consult with the state DOT in designating critical freight corridors.

One very troubling issue for the freight formula program is that it predetermines which project is best for local and state leaders by directing, at minimum, 90 percent of a state's annual freight formula apportionment to highways.

The bill also authorizes a new Nationally Significant Freight and Highway Projects discretionary grant program. This will receive \$800 million in FY16, rising \$50 million per year to \$1 billion in FY20.

Eligible applicants for the proposed program would be states, MPOs with over 200,000 people, local governments, public authorities or special use districts. Eligible projects include: projects on the National Highway Freight Network; highway or bridge projects on the National Highway System; intermodal projects on the National Multimodal Freight Network, or rail-highway grade crossings or separation projects. Planning, design, construction, rehabilitation and reconstruction are eligible project expenses.

Projects must be reasonably anticipated to exceed \$100 million and 30 percent of the annual federal highway apportionment to a state, or, for projects in more than one state, 50 percent of the annual federal highway apportionment to the state with the highest apportionment. The federal match is 60 percent of the project costs. States would be permitted to use other federal highway program funds as non-federal matching funds, but the total federal funding for any project cannot exceed 80 percent, and 25 percent of annual awards are reserved for projects in rural areas. Project grant awards must exceed \$25 million.

Similar to the freight formula program, this discretionary grant program predetermines the best project by capping the amount eligible for multimodal projects at \$500 million for the entirety of the 5-year authorization. This caps funding for multimodal projects through this program at 11 percent.

Possibly a sign for things to come, the authorizers have developed a backdoor mechanism to returning congressional earmarks. While less transparent than the process that was banned in 2010, the discretionary grant program requires that Congress receive notification 60 days ahead of the announced project awards. One might imagine an authorizer may exert pressure on the supposed merit based project selection process if their locally preferred project is not included in the mix.

Planning and Performance Management

The FAST Act incorporates resiliency as a consideration for MPO and statewide planning processes. This bill would also incorporate intercity buses and intercity bus facilities as items to be considered and identified within MPO and statewide plans. MPOs would have flexibility in meeting the MAP-21 board representation requirements by having the flexibility to designate representatives according to bylaws, and permit representatives of public transportation agencies to also represent a local municipality. Jobs access projects are identified for consideration in

congestion management planning process, and the bill makes some progress in encouraging MPOs in areas over 200,000 to develop a job connections planning process to help mitigate congestion.

Innovative Financing

The FAST Act makes notable progress to leverage innovative financing programs to support local priorities and commercial and residential development opportunities. The bill makes transit-oriented development (TOD) projects eligible for both the TIFIA and the Railroad Rehabilitation and Improvement Financing (RRIF) programs. Project costs for local projects and TOD projects will be lowered from \$50 million to \$10 million as well.

Funding for TIFIA will be cut, however. The FAST Act will cut funds from \$1 billion per year under MAP-21 to just \$275 million in FY16, increasing to \$300 million in FY20.

State Infrastructure Banks would be reauthorized under this bill and states would be permitted to use 10 percent of their apportionment to capitalize the bank. Authorization lapsed under MAP-21.

The bill would also establish a National Surface Transportation & Innovative Finance Bureau to administer the application processes, promote, and reduce uncertainty of innovative financing programs (TIFIA, RRIF, facility bonds and the new competitive grant freight program). The new Bureau would report to the Under Secretary of Transportation Policy. The Bureau is also to serve as the liaison to CEQ and coordinate department-wide environmental review and permitting processes. A new Council on Credit and Finance Assistance is established at USDOT to review applications and advise the Secretary on awards for innovative financing programs.

Design Standards

Notable improvements are made in the roadway design department. The FAST Act will include language to encourage states and MPOs to adopt complete streets standards, but it will require all designs for National Highway System roadways take into account access for all modes of transportation; a win! The bill would also include NACTO's Urban Design Guide as a required design manual to be used by USDOT when developing the nation's design standards. And finally, the bill would permit a local government to use its adopted design guide if they are the lead project sponsor, even if its guide differs from the state's.

Research

The FAST Act also fails to chart USDOT's role as leader and partner in leveraging new mobility and technology options. This represents a big miss.

The bill creates a discretionary \$60 million per year innovative advanced deployment program, however. The program is to "develop model deployment sites for large scale installation and operation of advanced transportation technologies to improve safety, efficiency, system performance, and infrastructure return on investment," and states, MPOs transit agencies and cities are all eligible. The program can fund a minimum of five and maximum of ten awards annually, and would require at least a 50 percent non-federal match.

This FAST Act also requires USDOT to conduct research on at least two alternative funding mechanisms for the Highway Trust Fund (HTF) that can preserve the transportation user fee structure and maintain the long-term solvency of the HTF. This would be accomplished through a new discretionary grant program for states to pilot user-based alternative funding mechanisms. The grants would require a 50 percent non-federal match. The new program is funded with \$15 million in FY2016 and \$20 million per year in FY2017 through 2020.

The University Transportation Center (UTC) program is funded with \$72.5 million in FY16, \$75M in FY17 and 18, and \$77.5 million in FY19 and 20.

Transit

The FAST Act maintains the historic 80-20 percent split between highways and transit funding, providing the federal transit program \$61 billion over the five-year authorization.

Transit Formula Grants

The transit formula under the FAST Act will receive receive \$9.3 billion in FY16 rising to \$10.2 billion in FY20. This bill would eliminate the requirement that areas over 200,000 receiving urban area transit formula grants spend at minimum from 1 percent of annual funds on “transit enhancements” (i.e. sidewalks, bike lanes, lighting, etc. that increases access to stations).

Capital Investment Grants

The Capital Investment Grants program (i.e. New Starts, Small Starts, Core Capacity) will be authorized to receive \$2.3 billion each FY16-20 through the general appropriations process. The bill will decrease the federal match from 80 to 60 percent for New Starts projects, but allow other highway programs such as STP and CMAQ to act as non-federal matching funds so long as the total federal funding for the project doesn't exceed 80 percent. This FAST Act will increase the maximum Small Starts grant from \$75 million to \$100M and project costs from \$250 million to \$300 million, make joint public transportation and intercity passenger rail projects eligible for New Starts. The bill does retain a modified version of the accelerated project delivery program from the Senate DRIVE Act for transit projects that incorporate P3 elements. Projects that use P3 elements and apply for capital investment grants will receive streamlined attention from USDOT, but there is no dedicated funding for this program.

Bus and Bus Facilities

The Bus and Bus Facilities formula grant program will receive \$428 million in FY16, rising to \$465 million in FY20, under the FAST Act. The bill will also establish a discretionary grant program funded within the Bus and Bus Facilities program at \$268 million in FY16 and increase to \$344 million in FY20. Fifty-five million dollars will be reserved each year for a low and no emission bus discretionary program within the larger discretionary program in the Bus & Bus Facilities Program. A pilot will also be established for transit providers in urbanized areas between 200,000 and 999,999 population to opt into a state pool for the formula portion of this program.

Fixed Guideway State of Good Repair

The FAST Act will provide \$2.5 billion in FY16 increasing rising to \$2.68 billion in FY21, for the fixed guideway state of good repair program.

High Density State Apportionment

The High Density State Apportionment was zeroed out in the House STRR Act and its funding was consolidated in the Bus & Bus Facilities discretionary grant program. This program supports states with high population densities (370 people per square mile or more) and funding is only apportioned to urbanized areas. Reversing this provision became a big issue for Northeast senators that benefit from this provision. The delegation from the Northeast was successful and they were able to reverse the House's position and maintain flat line funding for this program from FY16-20.

Transit Oriented Development

The transit oriented development (TOD) pilot program that Transportation for America worked to get authorized in MAP-21 continues in this bill and is authorized at \$10 million annually.

Buy-America

This bill would change the domestic content of rolling stock to 60 percent in FY16 and 2017, 65 percent in FY18 and 20, and 70 percent in FY20.

Rail Safety

The FAST Act maintains a provision from the Senate DRIVE Act to provide a \$199 million one-year discretionary grant program in FY17 to support public agency efforts to install positive train control equipment. This money is funded through the transit HTF account.

Passenger Rail

One of the hallmarks for the FAST Act is the inclusion of a passenger rail title in the broader service transportation authorization for the first time ever. The 5-year passenger rail title is no slouch either, but, as with prior rail authorizations, passenger rail programs are linked to a trust fund and are at the mercy of the annual appropriations process.

Funding

Congress currently funds Amtrak under two programs: operating, and capital/debt service. In FY15, Congress funded these two programs at \$1.39 billion. The FAST Act restructures these programs into a Northeast Corridor (NEC) account and National Network (all routes not on the NEC) and authorizes appropriations by “lines of service” to the new accounts.

In FY16, the FAST Act will authorize \$1.45 billion for Amtrak - \$1 billion for the National Network and \$450 million for NEC – that represents an increase of \$600 million over FY15. This will rise to \$1.8 billion in FY20 with \$1.2 billion going to the National Network and \$600 million to the NEC.

Amtrak is provided flexibility to transfer funds between the two accounts if the transfer does not “materially impact” Amtrak’s ability achieve anticipated performance goals. If it does, Amtrak is required to provide 10 days notice to its Board of Directors, 5 days notice Congress, and receive approval from USDOT before the transfer can be completed.

Discretionary Grants

The FAST Act establishes three new discretionary grant programs. The first is the Consolidated Rail Infrastructure & Safety Improvements program, which would provide grants to states, Interstate compacts, public authorities, local governments, Amtrak, Class II and Class III railroads, any rail carrier or equipment manufacturer in partnership with a public agency, and universities. The program can fund rail safety technology, including PTC, capital projects, grade crossings, rail line relocation and improvement, short-line capital project, and planning for regional and corridor plans; among others. The federal match is 80 percent and 25 percent of the annual appropriations is reserved for rural areas. This program is funded at \$98 million in FY16 and increases to \$330 million in FY20.

The second program is the Federal State Partnership for State of Good Repair program available to states, Interstate Compacts, public authorities, political subdivisions, and Amtrak. The program’s purpose is to improve the state of repair of the system and improve the system performance. As drafted this program is primarily targeted to the NEC, but is available to other regions that complete regional long-range passenger rail plans. This program is funded at \$82 million in FY16 and increases to \$300 million in FY20.

The final program is the Restoration & Enhancement Grants program funded at \$20 million per year. This program is intended to support the operation of new or expanded service. As part of the passenger rail authorization from 2008, states are required to pay the full cost for passenger rail lines that are less than 750 miles. The Restoration & Enhancement Grants program can provide grants to 6 lines to support operating costs for three years on a tiered structure – up to 80 percent operating costs in year one, 60 percent in year two, and 40 percent in year three.

RRIF Improvements

Currently, only a small percentage of FRA's loan authority for rail projects under RRIF have been utilized. The Senate bill makes several changes to the bill to make it more accessible and also broadens the eligibility for the low interest loans and credit assistance to transit-oriented development surrounding passenger rail stations. Using the RRIF program, the bill would also establish new creditworthiness criteria focused on the merits of the project applicant, authorize master credit agreements to cover a large program of projects, and streamline the application process and improve transparency.

Station and Right of Way Improvements

The bill requires Amtrak to prepare a report on options to enhance development around Amtrak stations through such means as better multimodal connections and value capture. Amtrak must then issue a Request for Proposals (RFP) seeking entities to implement those options. The provision provides the opportunity for non-Amtrak owned stations to join the RFP on a voluntary basis. The bill also requires Amtrak to issue an RFP for private-sector entities to develop Amtrak-owned right of way for projects such as telecommunications systems or energy distribution systems. The goal of this provision is to encourage Amtrak to maximize its assets in a way that will generate revenue for the rail network.

Other notable provisions:

- Establishes a "State-Supported Route Advisory Committee," to better coordinate planning and operations of those routes. Amtrak would be required to provide states with quarterly updates on costs and ridership, and annual projections for the upcoming year.
- Creates a Gulf Coast Rail Service Working Group to evaluate the restoration of service between New Orleans, LA and Orlando, FL. The Working Group will include the relevant states, regional planning agencies, the Southern Rail Commission, freight railroads, and Amtrak, and must transmit a preferred option for restoring service, a list of need capital improvements, and potential funding sources, to Congress within nine months of the bill's enactment.
- Requires Amtrak to develop a five-year business lines and asset plans for the NEC and National Network.
- Requires Amtrak to develop a plan to eliminate its operating loss from food and beverage services within four years. This is consistent with what Amtrak CEO Joseph Boardman has already announced Amtrak is working on.
- Requires Amtrak to develop a pilot program to allow riders to bring pets on the train.
- Requires USDOT to conduct a share-use rail corridor study that incorporates private and public stakeholders. This is an important study as Amtrak and other passenger rail service primarily uses corridors owned by private freight rail owners, which represents one the largest hurdles to changing train schedules, or starting new or expanding service
- Establishes a pilot for Amtrak and other commuter rail operators of the NEC to study the feasibility of and options for permitting through-ticketing between the different passenger services.

Next Steps

The FAST Act is set to pass the House today, December 3, 2015, with the Senate expected to pass it tomorrow. President Obama has shown a willingness to sign the bill if and when Congress passes it.

FAST Act Funding Summary

	USDOT Authorization FY15	FAST Act FY16 (percent change year over year)	FAST Act FY17	FAST Act FY18	FAST Act FY19	FAST Act FY20	Difference between FY15 and FAST Act Proposed FY16
Highways							
Federal-Aid Highways Formula	\$37.8B	\$39.7B (5%)	\$40.5B (2%)	\$41.4B (2%)	\$42.4B (2%)	\$43.5B (2%)	+\$1.97B
NHPP	\$21.9B	\$22.3B (2%)	\$22.8B (2%)	\$23.3B (2%)	\$23.7B (2%)	\$24.2B (2%)	+\$400M
STP (minus STP Setaside)	\$10.1B	\$10.4B (3%)	\$10.6B (2%)	\$10.9B (3%)	\$11.1B (2%)	\$11.25B (2%)	+\$300M
Transportation Alternatives (now "STP Setaside")	\$819M	\$835M (2%)	\$835M (-)	\$850M (2%)	\$850M (-)	\$850M (-)	+\$16M
National Highway Freight Program	-	\$1.15B (+)	\$1.1B (-)	\$1.2B (9%)	\$1.35B (13%)	\$1.5B (11)	+\$1.15B
CMAQ	\$2.3B	\$2.3B (-)	\$2.4B (4%)	\$2.4B (-)	\$2.5B (4%)	\$2.5B (-)	-
Metro Planning	\$313M	\$329M (5%)	\$337M (2%)	\$343M (2%)	\$350M (2%)	\$359M (2%)	+\$16M
National Significant Freight & Highway Projects Discretionary	-	\$800M (+)	\$850M (6%)	\$900M (6%)	\$950M (6%)	\$1B (5%)	+\$800M
TIFIA	\$1B	\$275 (-73%)	\$275M (-)	\$285M (4%)	\$300M (5%)	\$300M (-)	-\$725M
TIGER	\$500M	-	-	-	-	-	-\$500M*

*FAST Act doesn't remove the ability for Members of Congress to fund the TIGER program through the annual appropriations process. However, the TIGER program has never been formally authorized, and we wanted this program be authorized in this bill to provide predictable funding for those that rely on this program to get their priority projects complete. We will keep fighting to keep this program alive in the appropriations process.

	USDOT Authorization FY15	FAST Act FY16 (percent change year over year)	FAST Act FY17	FAST Act FY18	FAST Act FY19	FAST Act FY20	Difference between FY15 and FAST Act Proposed FY16
Transit							
Transit Formula	\$8.6B	\$9.3B (8%)	\$9.5B (2%)	\$9.7B (2%)	\$9.9B (2%)	\$10.2B (3%)	+\$700M
Bus & Bus Facilities Formula	\$428M	\$428M (-)	\$436M (2%)	\$446M (2%)	\$455M (2%)	\$465M (2%)	-
Bus & Bus Facilities Discretionary	-	\$268M (+)*	\$284M (6%)	\$302M (6%)	\$322M (7%)	\$344M (7%)	+\$268M
High Density State Apportionment	\$263M	\$264M (-)	\$265M (-)	\$267M (-)	\$268M (-)	\$269M (-)	+\$1M
TOD Planning Discretionary Pilot	\$10M	\$10M (-)	\$10M (-)	\$10M (-)	\$10M (-)	\$10M (-)	-
Transit Capital Improvement Grants	\$1.9B	\$2.3B (21%)	\$2.3B (-)	\$2.3B (-)	\$2.3B (-)	\$2.3B (-)	+\$400M
Positive Train Control Discretionary	-	-	\$199M (+)	-	-	-	-

*\$55M is reserved each FY16-21 within the Bus & Bus Facilities Discretionary Grant program for a low and no emission bus discretionary grant program.

	USDOT Authorization FY15	FAST Act FY16 (percent change year over year)	FAST Act FY17	FAST Act FY18	FAST Act FY19	FAST Act FY20	Difference between FY15 and FAST Act Proposed FY16
Passenger Rail							
Amtrak – Northeast Corridor	\$1.39B*	\$450M (-)	\$474M (5%)	\$515M (9%)	\$557M (8%)	\$600M (8%)	+\$60M
Amtrak – National Network		\$1B (-)	\$1B (-)	\$1.1B (10%)	\$1.1B (-)	\$1.2B (9%)	
Consolidated Rail Infrastructure & Safety Improvements	-	\$98M (+)	\$190M (94%)	\$230M (21%)	\$255M (10%)	\$330M (29%)	+\$98M
Federal State Partnership for State of Good Repair	-	\$82M (+)	\$140M (72%)	\$175M (25%)	\$300M (14%)	\$300M (-)	+\$82M
Restoration & Enhancement Grants	-	\$20M (+)	\$20M (-)	\$20M (-)	\$20M (-)	\$20M (-)	+\$20M

*The prior rail authorization didn't separate the Northeast Corridor from the rest of the country. The previous bill did separate operating and capital funding, however.

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
January 25, 2016 Regular Meeting
MINUTES

<u>Call to Order</u>	Mayor Wentz called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.
<u>Council Members Present</u>	Council Members Lenz, Carney, Olson, Matson, and Schilling were present.
<u>Staff Present</u>	City Attorney Brown, City Manager Otterness, Finance and Administration Director Clifton, Payroll/Accounts Payable Tech. Bisconer, Public Works/Community Development Director Henne, Public Works/Community Development Deputy Director Spurlock and Police Chief Cobb were present.
<u>Audience Present</u>	See list.
<u>Pledge of Allegiance</u>	Council Member Schilling led the Pledge of Allegiance.
<u>Excuse Council Member</u>	Motion by Council Member Matson, second by Council Member Lenz to excuse Council Member Butler. Motion carried unanimously.
<u>Consent Agenda</u>	<p>Motion by Council Member Lenz, second by Council Member Matson to approve the consent agenda as follows:</p> <p>Approve Regular Council Meeting Minutes dated January 11, 2016 as attached to the agenda and maintained in electronic format.</p> <p>Approve EFT's, and Claim Voucher Nos. 91623 and 91690 91690 in the amount of \$74,197.30 dated January 20, 2016.</p> <p>Approve EFT's, and Claim Voucher Nos. 91691 through 91745 in the amount of \$276,287.48 dated January 25, 2016.</p> <p>Motion carried unanimously.</p>
<u>Items from the Audience</u>	None.
<u>Public Works/Community Development</u>	
Tabled Selection of Architectural Firm – City Center Complex	Council Members discussed the selection of an architectural firm for the City Center Complex. Mayor Wentz tabled for further discussion at the next meeting.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – January 25, 2016

Resolution No. 16-07 – Recreation and Conservation Office Funding Board Project Agreement

Motion by Council Member Matson, second by Council Member Lenz to adopt Resolution No. 16-07 authorizing the City Manager to sign a Funding Board Project Agreement with the Recreation and Conservation Funding Board (RCFB) and the Recreation and Conservation Office (RCO) of the State of Washington for a grant to fund improvements to the Ahtanum Youth Activities Park. Motion carried unanimously.

Public Safety

Resolution No. 16-08 – Lead Task Force Inter-local Agreement

Motion by Council Member Carney, second by Council Member Lenz to adopt Resolution No. 16-08 authorizing the City Manager to sign an inter-local agreement with the LEAD Task Force. Motion carried unanimously.

Finance & Administration

Ordinance No. 2889 – 2016 Amending the 2016 Budget – LEAD Task Force

Motion by Council Member Lenz, second by Council Member Matson to approve Ordinance No. 2889 amending the 2016 Budget to authorize an additional expenditure of \$79,054 from the Contingency Fund (109) for costs relating to the LEAD Task Force. Voting on the motion, Ayes; Lenz, Schilling, Matson, Olson, and Wentz. Nays; Carney. Motion carried.

Ordinance No. 2890 – 2016 Budget Amendment – Prosecution Services

Motion by Council Member Lenz, second by Council Member Olson to approve Ordinance No. 2890 amending the 2016 Budget to authorize an additional expenditure of \$36,000 from the Current Expense Ending Fund Balance for prosecution services. Voting on the motion, Ayes; Lenz, Schilling, Carney, Matson, and Wentz. Nays; Olson. Motion carried.

Ordinance No. 2891 – 2016 Budget Amendment – Sozo Sports Complex; 2016 YYSAs Yak-Attack

Council Members determined to act separately on the two budget recommendations contained in the ordinance. Motion by Council Member Schilling, second by Council Member Matson to approve a revised Ordinance No. 2891 amending the 2016 Budget authorizing an additional expenditure of \$5,000 from the Convention Center Reserve Fund – Contingency Reserve (107.308.80.02.07) for costs relating to the YYSAs 2016 Yak-Attack Soccer Tournament. Motion carried unanimously. Motion by Council Member Lenz, second by Council Member Matson to reject the portion of Ordinance No. 2891 amending the 2016 Budget in regards to the expenditure of \$3,000 from the Convention Center Reserve Fund – Contingency Reserve (107.308.80.02.07) for costs relating to the Sozo Sports Complex. Motion carried unanimously.

Ordinance No. 2892 – Personnel Policies Handbook

Motion by Council Member Lenz, second by Council Member Carney to adopt Ordinance No. 2892 modifying Chapter 4.3 of the City's

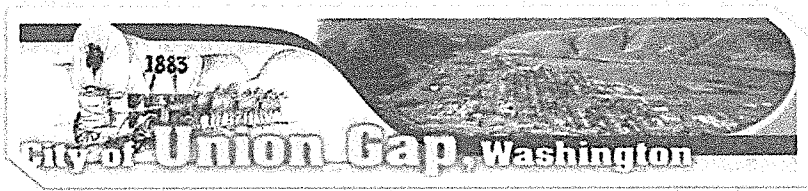
CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – January 25, 2016

Modification – Chapter 4.3	Personnel Policies Handbook entitled “Payday”. Motion carried unanimously.
<u>Items from the Audience</u>	None.
<u>City Manager Report</u>	City Manager Otterness provided Council Members with copies of the revised draft design for the skatepark. He stated that a meeting to review the design with skaters is scheduled for 6:30 – 8:00 p.m. on Thursday, February 18. Otterness provided Council Members with the briefing book for scheduled meetings during AWC City Action Days Conference in Olympia January 26-28.
<u>Approved use of facility for precinct caucus</u>	Otterness stated that the city has received a request for waiver of the cost for use of the Barn for precinct caucuses. He noted that because of the unique function of the caucuses as support for the election process should the Council approve the request it would have limited precedent. Motion by Mayor Wentz second by Council Member Lenz to allow use of a city facility for election-related precinct caucuses, if available, without charge but with the normal security deposit required. Motion carried unanimously.
<u>Communications/Questions/Comments</u>	Communication was received from Joe and Lynn Harlington noting their support of projects to improve traffic flow on Main Street.
<u>Development of next agenda</u>	None.
<u>Any Other Business</u>	None.
<u>Recess to Executive Session</u>	At 7:05 p.m. Mayor Wentz announced a 5 minute recess to allow the room to clear before beginning a 15 minute executive session at 7:10 p.m. for litigation pursuant to RCW 42.30.110(i); Mayor Wentz, Council Members, City Manager Otterness, Public Works/Community Development Director Henne, City Attorney Brown and Attorney Ken Harper attended. Mayor Wentz reconvened to announce that the executive session would be extended 15 minutes.
<u>Adjournment of Meeting</u>	Mayor Wentz reconvened and adjourned the January 25, 2016 Regular Council Meeting at 7:40 p.m.

Rodney Otterness, City Manager

ATTEST:

Karen Clifton, City Clerk



City Council Communication

Meeting Date: February 8, 2016
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Payroll Vouchers – January 28, 2016

SYNOPSIS: Payroll Vouchers Dated January 28, 2016.

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 41496 through 41505, and 91746 through 91757 in the amount of \$343,523.00.

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: 01/31/2016

Time: 17:42:26 Date: 01/27/2016

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
275	01/28/2016	Payroll	2	EFT	TERRI L BERTELSEN	2,679.05	January Payroll
276	01/28/2016	Payroll	2	EFT	LYNETTE BISCONER	3,883.83	January Payroll
277	01/28/2016	Payroll	2	EFT	RYAN BONSEN	3,719.08	January Payroll
278	01/28/2016	Payroll	2	EFT	CRAIG G BUNTING	4,278.62	January Payroll
279	01/28/2016	Payroll	2	EFT	DAVID D BUTLER	540.31	January Payroll
280	01/28/2016	Payroll	2	EFT	MARK CARNEY	552.76	January Payroll
281	01/28/2016	Payroll	2	EFT	JASON G CAVANAUGH	2,973.91	January Payroll
282	01/28/2016	Payroll	2	EFT	KAREN CLIFTON	4,365.16	January Payroll
284	01/28/2016	Payroll	2	EFT	CHRIS DAHL	4,089.54	January Payroll
285	01/28/2016	Payroll	2	EFT	ERICK MICHAEL DELP	5,010.91	January Payroll
287	01/28/2016	Payroll	2	EFT	VICTORIA M GUTIERREZ	2,466.22	January Payroll
288	01/28/2016	Payroll	2	EFT	DENNIS HENNE	4,630.83	January Payroll
290	01/28/2016	Payroll	2	EFT	JARED S HUNT	2,975.12	January Payroll
291	01/28/2016	Payroll	2	EFT	SHAWN R JAMES	3,658.13	January Payroll
292	01/28/2016	Payroll	2	EFT	RUDY M JIMENEZ	3,134.87	January Payroll
293	01/28/2016	Payroll	2	EFT	CHASE KELLOGG	3,858.32	January Payroll
294	01/28/2016	Payroll	2	EFT	CHAD E LENZ	547.76	January Payroll
295	01/28/2016	Payroll	2	EFT	ALBA L LEVESQUE	4,555.90	January Payroll
296	01/28/2016	Payroll	2	EFT	JO LINDER	2,932.13	January Payroll
297	01/28/2016	Payroll	2	EFT	TERESA LOPEZ	2,248.19	January Payroll
298	01/28/2016	Payroll	2	EFT	DAVID W MATSON	552.76	January Payroll
299	01/28/2016	Payroll	2	EFT	STACE J MCKINLEY	4,673.93	January Payroll
300	01/28/2016	Payroll	2	EFT	ROBERT MCRAE	4,342.20	January Payroll
301	01/28/2016	Payroll	2	EFT	CAROL ANN MONTGOMERY	1,812.94	January Payroll
302	01/28/2016	Payroll	2	EFT	SERGIO E OCHOA	3,082.13	January Payroll
304	01/28/2016	Payroll	2	EFT	RODNEY G OTTERNESS	5,660.56	January Payroll
305	01/28/2016	Payroll	2	EFT	RONALD PHILLIPS	4,051.86	January Payroll
306	01/28/2016	Payroll	2	EFT	AMBER E RADKE	2,728.36	January Payroll
307	01/28/2016	Payroll	2	EFT	HECTOR A RIVERA	5,016.77	January Payroll
308	01/28/2016	Payroll	2	EFT	CURTIS J SANTUCCI	4,739.78	January Payroll
310	01/28/2016	Payroll	2	EFT	DAVID L SPURLOCK	5,227.00	January Payroll
311	01/28/2016	Payroll	2	EFT	MICHAEL STILLWAUGH	5,347.42	January Payroll
312	01/28/2016	Payroll	2	EFT	RAYMOND V SUAREZ	3,203.63	January Payroll
313	01/28/2016	Payroll	2	EFT	PATRICK THOMPSON	5,372.80	January Payroll
314	01/28/2016	Payroll	2	EFT	AMANDA L TOWLE	2,317.07	January Payroll
315	01/28/2016	Payroll	2	EFT	ERIC B TURLEY	5,144.45	January Payroll
317	01/28/2016	Payroll	2	EFT	JOSEPH VANICEK	4,594.38	January Payroll
318	01/28/2016	Payroll	2	EFT	JESSE A WALRUFF	3,256.51	January Payroll
319	01/28/2016	Payroll	2	EFT	GLORIA A WALTMAN	2,600.00	January Payroll
320	01/28/2016	Payroll	2	EFT	LYDIA M WAREHIME	1,133.11	January Payroll
321	01/28/2016	Payroll	2	EFT	TERRYL D WAY	5,502.44	January Payroll
322	01/28/2016	Payroll	2	EFT	ROGER E WENTZ	509.56	January Payroll
334	01/28/2016	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	66,732.83	LEOFF 1 RETIREE MEDICAL - 01/2016; Pay Cycle(s) 01/01/2016 To 01/31/2016 - Medical
335	01/28/2016	Payroll	2	EFT	INTERNAL REVENUE SERVICE	64,227.99	941 Deposit for Pay Cycle(s) 01/01/2016 - 01/31/2016
336	01/28/2016	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	146.00	Pay Cycle(s) 01/01/2016 To 01/31/2016 - WSDCS
337	01/28/2016	Payroll	2	EFT	WA STATE DRS - DCP	330.00	Pay Cycle(s) 01/01/2016 To 01/31/2016 - DRS - DCP
338	01/28/2016	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	13,321.29	Pay Cycle(s) 01/01/2016 To 01/31/2016 - LEOFF I; Pay Cycle(s) 01/01/2016 To 01/31/2016 - LEOFF II

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2016 To: 01/31/2016

Time: 17:42:26 Date: 01/27/2016

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
339	01/28/2016	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	22,053.76	CORRECT MO 11 - RADKE; Pay Cycle(s) 01/01/2016 To 01/31/2016 - PERS II; Pay Cycle(s) 01/01/2016 To 01/31/2016 - PERS III
283	01/28/2016	Payroll	2	41496	GREGORY COBB	5,328.57	January Payroll
286	01/28/2016	Payroll	2	41497	DONALD DURKEE		Deleted Payroll Entry - Lynette
289	01/28/2016	Payroll	2	41498	ROBERT M HENNESSY	3,022.93	January Payroll
303	01/28/2016	Payroll	2	41499	DAN C OLSON	552.76	January Payroll
309	01/28/2016	Payroll	2	41500	JULIE SCHILLING	552.76	January Payroll
316	01/28/2016	Payroll	2	41501	JENNY V VALLE	1,934.13	January Payroll
327	01/29/2016	Payroll	2	41502	DONALD DURKEE		Deleted Payroll Entry - Lynette
330	01/29/2016	Payroll	2	41503	CRAIG G BUNTING	3.44	Jan correction
331	01/29/2016	Payroll	2	41504	RONALD PHILLIPS	17.67	Jan correction
333	01/30/2016	Payroll	2	41505	DONALD DURKEE	3,400.74	January Payroll
340	01/28/2016	Payroll	2	91746	AFLAC	272.56	Pay Cycle(s) 01/01/2016 To 01/31/2016 - AFLAC; Pay Cycle(s) 01/01/2016 To 01/31/2016 - AFLAC Pre Tax
341	01/28/2016	Payroll	2	91747	EMPLOYEE FUND	55.00	Pay Cycle(s) 01/01/2016 To 01/31/2016 - Employee Fund
342	01/28/2016	Payroll	2	91748	ICMA RETIREMENT TRUST#302189	9,808.60	Pay Cycle(s) 01/01/2016 To 01/31/2016 - ICMA Retirement Trust
343	01/28/2016	Payroll	2	91749	TEAMSTERS LOCAL 760	551.00	Pay Cycle(s) 01/01/2016 To 01/31/2016 - Teamsters Dues
344	01/28/2016	Payroll	2	91750	UNION GAP POLICE OFFICERS ASSN	980.00	Pay Cycle(s) 01/01/2016 To 01/31/2016 - UGPOA Dues
345	01/28/2016	Payroll	2	91751	UNITED WAY OF YAKIMA CNTY	30.00	Pay Cycle(s) 01/01/2016 To 01/31/2016 - United Way
346	01/28/2016	Payroll	2	91752	USABLE LIFE	76.00	Pay Cycle(s) 01/01/2016 To 01/31/2016 - USAbLe Life
347	01/28/2016	Payroll	2	91753	WA STATE COUNCIL OF CNTY	531.00	Pay Cycle(s) 01/01/2016 To 01/31/2016 - AFCSME Dues
348	01/28/2016	Payroll	2	91754	WA STATE COUNCIL OF	140.00	Pay Cycle(s) 01/01/2016 To 01/31/2016 - WSCOPO Dues
349	01/28/2016	Payroll	2	91755	WESTERN STATES POLICE MEDICAL TRUST	800.10	Pay Cycle(s) 01/01/2016 To 01/31/2016 - WSPMT
350	01/28/2016	Payroll	2	91756	WSCCCE TRUST	4,001.20	Pay Cycle(s) 01/01/2016 To 01/31/2016 - WSCCE
351	01/28/2016	Payroll	2	91757	YAKIMA ADJUSTMENT SERVICE INC	682.37	Pay Cycle(s) 01/01/2016 To 01/31/2016 - GARN2
						000	-15.77
						001 Current Expense Fund	259,286.22
						101 Street Fund	28,225.69
						128 Transit System Fund	2,383.42
						132 Community Events Fund	-1.79
						401 Water Fund	31,028.71
						402 Garbage Fund	646.77
						403 Sewer Fund	21,969.75
						343,523.00	Payroll: 343,523.00

WARRANT/CHECK REGISTER

CITY OF UNION GAP

MCAG #: 0853

01/01/2016 To: 01/31/2016

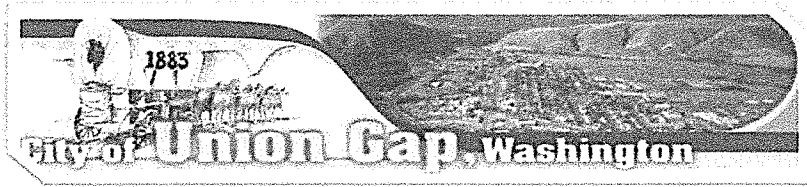
Time: 17:42:26 Date: 01/27/2016

Page: 3

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

Amount Memo

Certified By: _____ Date: _____



City Council Communication

Meeting Date: February 8, 2016
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – February 8, 2016

SYNOPSIS: Claim Vouchers Dated February 8, 2016

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 91758 through 91846 in the amount of \$201,357.96.

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

01/01/2016 To: 02/29/2016

Time: 15:43:11 Date: 02/03/2016

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
416	02/01/2016	Claims	2	EFT	MERCHANT SERVICES	388.55	UB ONLINE PAYMENTS FEE - 01/2016
432	02/08/2016	Claims	2	EFT	INTEGRA TELECOM	1,867.36	CH/FD-02/2016
433	02/08/2016	Claims	2	EFT	SPECTRUM BUSINESS	218.20	CH INTERNET - 02/2016
434	02/08/2016	Claims	2	EFT	US BANK CARDMEMBER SVC	3,434.47	ENTRY DOOR KNOB, CABLE TIES; 2015 CODE BOOKS; ACADEMY GRADUATION; PD COFFEE/DANISH ORAL BOARD; FLOOR MATS; DIRECTOR MEETING SUPPLIES; MERCURY DETAILING; 2015 IBC TRUBO TABS- LOOSE LEAF; CUSTOM FRAME F
414	02/03/2016	Claims	2	91758	STEVE FINCH	1,110.00	PD INTERNAL INVESTIGATION
435	02/08/2016	Claims	2	91759	DANIEL ALVAREZ-HUERTA	63.29	Refund Utility Deposit
436	02/08/2016	Claims	2	91760	ANDERSON ROCK & DEMOLITION PITS	86.32	10 YDS DEMO
437	02/08/2016	Claims	2	91761	ASSOCIATION OF WA CITIES	695.00	DRUG & ALCOHOL CONSORTIUM 2016 MEMBERSHIP
438	02/08/2016	Claims	2	91762	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY - 01/2016
439	02/08/2016	Claims	2	91763	BISHOP RED ROCK INC	2,504.25	SMALL RED CINDER/ SANDING MATERIAL
440	02/08/2016	Claims	2	91764	BLUMENTHAL UNIFORMS &	150.99	PD UNIFORMS MARTINEZ, JIMENEZ, HUNT; STAR INSIGNIA-COBB
441	02/08/2016	Claims	2	91765	CRAIG G BUNTING	100.00	SAFETY BOOT REIMBURSEMENT
442	02/08/2016	Claims	2	91766	BURROWS TRACTOR COMPANY	115.72	FILTERS
443	02/08/2016	Claims	2	91767	CANON FINACIAL SERVICES	313.66	PD COPIER LEASE 01/01/16-01/31/16
444	02/08/2016	Claims	2	91768	CASCADE FIRE EQUIPMENT	226.09	FIRE HOSE; NEW 1.5" X 50' HOSE
445	02/08/2016	Claims	2	91769	CASCADE NATURAL GAS CORP	1,307.40	4401 MAIN ST/4401 1/2 MAIN ST-12/2015
446	02/08/2016	Claims	2	91770	CDW GOVERNMENT INC	184.14	PD SECTOR PAPER
447	02/08/2016	Claims	2	91771	CENTRAL CHAIN & TRANSMISSION	22.33	BRO A80 V- BELT
448	02/08/2016	Claims	2	91772	CENTRAL WA AG MUSEUM	8,000.00	SPECIALTY VEHICLES PURCHASED
449	02/08/2016	Claims	2	91773	CENTURY LINK	6.37	PD PHONES DEC 2015
450	02/08/2016	Claims	2	91774	CENTURY LINK	267.17	AG MUSEUM - 12/2015; CH/FD-12/2015
451	02/08/2016	Claims	2	91775	CINTAS CORP #605	334.87	CH MOP & MAT SVC; SR CTR/PK MOP & MAT SVC; CH - MOP & MAT RENTAL
452	02/08/2016	Claims	2	91776	CLASSIC CAR WASH	27.50	PD CAR WASHES DEC 2015
453	02/08/2016	Claims	2	91777	CLASSIC PRINTING	589.21	UB STATEMENTS - 12/2015 & ENVELOPES; WINDOW ENVELOPES
454	02/08/2016	Claims	2	91778	CLIFF'S SEPTIC SERVICE	250.00	AHTANUM YOUTH PARK AND FULLBRIGHT PARK RENTAL
455	02/08/2016	Claims	2	91779	CONSOLIDATED ELECTRICAL	14.33	LOW VOLT DESPARD SWITCH
456	02/08/2016	Claims	2	91780	CORALIE'S PROFESSIONAL	60.86	PD UNIFORM REPAIR-COBB
457	02/08/2016	Claims	2	91781	MYCHI DOAN	98.30	INTERPRETING SERVICES - 01/15/16
458	02/08/2016	Claims	2	91782	ELITE TOWING & RECOVERY LLC	38.74	PD TOWING 01/04/16

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2016 To: 02/29/2016.

Time: 15:43:11 Date: 02/03/2016

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
459	02/08/2016	Claims	2	91783	FASTENAL	7.33	OFFSET LINK #50
460	02/08/2016	Claims	2	91784	FASTENERS	5.19	AIR COUPLER
461	02/08/2016	Claims	2	91785	FIVE K COMPUTER-INTERNET-PHONES	14.95	EMAIL HOSTING - 02/2016
462	02/08/2016	Claims	2	91786	FRANKS OK TIRE STORE	58.32	LIGHT TRK FLAT REPAIR; 1000R-20 12/80R-20 TRK TUBE TR- 444
463	02/08/2016	Claims	2	91787	FREEDOM TRUCK CENTERS INC	317.27	BATTERY FOR TRK # 2011
464	02/08/2016	Claims	2	91788	FUTURE LINK COMMUNICATIONS	1,282.07	PD PHONE ISSUES-REMOVE EXTENSION; CONFERENCE PHONE INSTALL
465	02/08/2016	Claims	2	91789	GAP AUTO PARTS	556.27	LAMP; CARSCAN, KWIKCONNECT BLADES; RED N TACKY GREASE; 1/4 X 1 1/4 GLASS FUSE;
466	02/08/2016	Claims	2	91790	GEARJAMMER	986.10	PD FUEL JAN 1-15, 2016
467	02/08/2016	Claims	2	91791	GENE WEINMANN CONSULTING	52.50	CDBG REHAB MANAGEMENT - 01/2016
468	02/08/2016	Claims	2	91792	GILLIHAN LAW OFFICE PLLC	5,700.00	PUBLIC DEFENDER - 01/2016
469	02/08/2016	Claims	2	91793	GRANT J HUNT CO	200.00	ADDITIONAL RADIO SPOTS
470	02/08/2016	Claims	2	91794	GROCERY OUTLET	41.54	SR CTR SUPPLIES
471	02/08/2016	Claims	2	91795	JJ'S AUTO ELECTRIC	227.01	CLEANED UP MELTED WIRING AND REROUTED WIRING UNDER TRUCK CAB, REWIRED WITH FUSED CIRCUIT PROTECTION- WIRING ON REAR SANDER MOTOR TOUCHED EXHAUST MUFFLER AND SHORTED OUT ON
472	02/08/2016	Claims	2	91796	KELLEY IMAGING SYSTEMS INC	125.40	INK CTG'S
473	02/08/2016	Claims	2	91797	LOWES COMPANY INC	574.39	SUPPLIES; BROOM; SUPPLIES; SUPPLIES; BATTERIES, LED LIGHTS; MUTIMETER KIT, KOBALT 227 PC SET, ACCT CR
474	02/08/2016	Claims	2	91798	MAGIC METALS	681.03	200 1/8" METER LID WASHER
475	02/08/2016	Claims	2	91799	MAILFINANCE	714.11	POSTAGE MACHING LEASE 02/13 - 05/12/16
476	02/08/2016	Claims	2	91800	MORTONS SUPPLY	28.78	WIRE ROPE, AIRCRAFT CABLE
477	02/08/2016	Claims	2	91801	ROBERT R NORTHCOTT	1,190.00	PUBLIC DEFENDER
478	02/08/2016	Claims	2	91802	OFFICE DEPOT	271.49	PD OFFICE SUPPLIES-CDS, VOICE RECORDER, PENS, FILES
479	02/08/2016	Claims	2	91803	OFFICE DEPOT	312.78	REPORT COVERS; 1099 MISC FORMS & WIRE SHELF; SUPPLIES; LETTER, LEDGE, FRAMES
480	02/08/2016	Claims	2	91804	OFFICE SOLUTIONS NORTHWEST	322.24	PERF PAPER & FILE FOLDERS; INK CTGS; COPY PAPER
481	02/08/2016	Claims	2	91805	OVERHEAD DOOR OF YAKIMA	201.12	TROUBLESHOOT DOOR HIT WITH SNOW PLOW. PUT CABLE BACK ON DRUMS, ADJUSTED DOOR AND JAMB
482	02/08/2016	Claims	2	91806	OXARC INC	219.02	GLOVES, TYLENOL, TELESCOPIC MAGNET

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2016 To: 02/29/2016

Time: 15:43:11 Date: 02/03/2016

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
483	02/08/2016	Claims	2	91807	PACIFIC POWER	885.63	TRAFFIC LIGHTS-12/2015; PD POWER 12/2/15-01/4/16
484	02/08/2016	Claims	2	91808	RONALD PHILLIPS	15.00	WA WW COLLECTION PERSONNEL ASSOC
485	02/08/2016	Claims	2	91809	POWERPLAN - OIB	329.57	BOLTS, GRADER EDGE
486	02/08/2016	Claims	2	91810	PRINT GUYS INC	108.10	BUSINESS CARDS
487	02/08/2016	Claims	2	91811	PROTECTION ONE	31.36	ALARM MONITORING - 01/2016
488	02/08/2016	Claims	2	91812	REPUBLIC PUBLISHING CO	1,070.83	NOTC OF 2016 MEETINGS; NTC OF APP FOR ENV RVW; SUMMARY OF ORDINANCE #2888
489	02/08/2016	Claims	2	91813	RNR FENCING	184.85	LINEAR MDT 1 BUTTON TRANSMITTER
490	02/08/2016	Claims	2	91814	RWC GROUP	100.29	KT LATCH; NOZZLE
491	02/08/2016	Claims	2	91815	SCHUKNECTS POLYGRAPH SERVICE	700.00	PD PRE-EMPLOYMENT POLYGRAPH
492	02/08/2016	Claims	2	91816	SHUELS WHOLESALE LUMBER	243.74	4X4-12' P.T. POST
493	02/08/2016	Claims	2	91817	SIX ROBBLEES INC	242.00	SUPPLIES; WIRES, AMP TOGGLE SWITCH AND
494	02/08/2016	Claims	2	91818	DON C. SMITH	321.69	LEOFF 1 RETIREE RX
495	02/08/2016	Claims	2	91819	SUPPLYWORKS	468.49	ICE MELT; FLOOR CLEANER; PD LIGHT BULBS
496	02/08/2016	Claims	2	91820	TELEDYNE ISCO INC	1,065.77	TUBE SUCT, TUBE DISCH
497	02/08/2016	Claims	2	91821	THE VINE VENUE INC	258.70	BRIDAL SHOW/PAMPHLETS
498	02/08/2016	Claims	2	91822	MARIA DEL ROCIO TORRES	48.86	Refund Utility Deposit
499	02/08/2016	Claims	2	91823	U-HAUL MOVING & STORAGE	533.75	CH STORAGE - 02/2016
500	02/08/2016	Claims	2	91824	UNION GAP WATER FUND & SEWER	582.50	CH/FD - 01/2016; AG MUSEUM - 01/2016
501	02/08/2016	Claims	2	91825	UNION GAP	40.00	ANNEXATION RECORDING; REVERSE 09/28/2015 REIMBURSEMENT; YVCOG MTG - OLSON; YVCOG MTG-DO, DS, MC
502	02/08/2016	Claims	2	91826	UNITED BUSINESS MACHINES	77.19	KYOCERA 3050 LEASE -
503	02/08/2016	Claims	2	91827	US LINEN & UNIFORM	485.90	PW UNIFORMS -12/15
504	02/08/2016	Claims	2	91828	IRENI VALLADARES	24.26	Refund Utility Deposit
505	02/08/2016	Claims	2	91829	VALLEY MEDI-CENTER	550.00	HEP B VAC-VANICEK; PD HEP B SERIES-TURLEY, JAMES, BONSEN
506	02/08/2016	Claims	2	91830	VERIZON WIRELESS	82.03	CITY MANAGER CELL-12/2015
507	02/08/2016	Claims	2	91831	WA ASSN OF SHERIFFS &	180.00	2016 POLICE CHIEF DUES COBB
508	02/08/2016	Claims	2	91832	WA STATE DEPT OF REVENUE	10,982.06	EXCISE TAX - 01/2016
509	02/08/2016	Claims	2	91833	WA STATE TREASURER	14,037.67	CJRS-12/2015
510	02/08/2016	Claims	2	91834	JESSE A WALRUFF	100.00	SAFETY BOOT REIMBURSEMENT
511	02/08/2016	Claims	2	91835	WASHINGTON TRACTOR	314.71	FILTERS, MOWER BLADES, SPARK PLUGS, TIRE AND WHEEL ASSY
512	02/08/2016	Claims	2	91836	WATERSHED LLC	800.99	SWAT JACKET-BONSEN
513	02/08/2016	Claims	2	91837	WILSON IRRIGATION &	155.17	TRTD ROUND DAISY; TRTD ROUND DAISY
514	02/08/2016	Claims	2	91838	BARRY M WOODARD	1,440.00	PUBLIC DEFENDER
515	02/08/2016	Claims	2	91839	YAKIMA BINDERY	51.94	SEWER MAP LAMINATION
516	02/08/2016	Claims	2	91840	YAKIMA CITY TREASURER	97,302.36	WASTEWATER - 12/2015; 2016 YAKCORPS CONSORTIUM-PD & FD

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2016 To: 02/29/2016

Time: 15:43:11 Date: 02/03/2016
Page: 4

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
517	02/08/2016	Claims	2	91841	YAKIMA CO DEPT OF CORRECTIONS	6,626.32	JAIL BILLING DEC 2015
518	02/08/2016	Claims	2	91842	YAKIMA CO PUBLIC SERVICES	10,718.00	PERMITS-PLAN REVIEW FEES 09/01 -12/31/15; STORWATER ILA PER YAKIMA REGIONAL LOCAL GOVERNMENT STORMWATER PROJECT
519	02/08/2016	Claims	2	91843	YAKIMA CO TREAS PROSECUTING	252.55	CVC-12/2015
520	02/08/2016	Claims	2	91844	YAKIMA COOPERATIVE ASSN	100.60	JANITOR/CLK FUEL - 12/2015
521	02/08/2016	Claims	2	91845	YAKIMA NETWORKING	159.05	ANTI VIRUS - 02/2016
522	02/08/2016	Claims	2	91846	YAKIMA VALLEY CONFERENCE	5,622.00	2016 PER CAPITA ASSESSMENT

001 Current Expense Fund	77,454.42	
101 Street Fund	4,432.21	
107 Convention Center Reserve Fund	8,531.05	
123 Criminal Justice Fund	18.22	
126 Crime Prevention Assessment Fund	700.00	
128 Transit System Fund	18.54	
131 Drug Seizure Forfeiture Fund	800.99	
170 Housing Rehabilitation Fund	52.50	
401 Water Fund	178.90	
	0.27	
	2.05	
	2.40	
	6.41	
	7.96	
Claims:		201,357.96

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

Certified By: _____

Date: _____

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2016 To: 02/29/2016

Time: 15:42:22 Date: 02/03/2016
Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
416	02/01/2016	Claims	2	EFT	MERCHANT SERVICES	388.55	UB ONLINE PAYMENTS FEE - 01/2016
					401 - 534 50 49 00 - MISCELLANEOUS	129.52	
					403 - 535 50 49 00 - MISCELLANEOUS	129.52	
					402 - 537 50 49 00 - MISCELLANEOUS	129.51	
432	02/08/2016	Claims	2	EFT	INTEGRA TELECOM	1,867.36	CH/FD-02/2016
					001 - 518 20 42 00 - COMMUNICATION	1,867.36	
433	02/08/2016	Claims	2	EFT	SPECTRUM BUSINESS	218.20	CH INTERNET - 02/2016
					001 - 511 60 42 01 - COMMUNICATION	19.86	
					001 - 513 10 42 01 - COMMUNICATION	19.86	
					001 - 514 23 42 00 - COMMUNICATIONS	19.86	
					001 - 514 30 42 00 - COMMUNICATIONS	19.86	
					001 - 524 20 42 00 - COMMUNICATION	19.86	
					401 - 534 50 42 00 - COMMUNICATION	19.86	
					403 - 535 50 42 00 - COMMUNICATION	19.86	
					402 - 537 50 42 00 - COMMUNICATION	19.86	
					101 - 542 30 42 00 - COMMUNICATIONS	19.86	
					001 - 558 60 42 00 - COMMUNICATION	19.86	
					001 - 576 80 42 00 - COMMUNICATION	19.60	
434	02/08/2016	Claims	2	EFT	US BANK CARDMEMBER SVC	3,434.47	ENTRY DOOR KNOB, CABLE TIES; 2015 CODE BOOKS; ACADEMY GRADUATION; PD COFFEE/DANISH ORAL BOARD; FLOOR MATS; DIRECTOR MEETING SUPPLIES; MERCURY DETAILING; 2015 IBC TRUBO TABS- LOOSE LEAF; CUSTOM FRAME F
					001 - 511 60 31 01 - SUPPLIES	16.22	
					001 - 511 60 31 01 - SUPPLIES	13.16	
					001 - 511 60 43 00 - TRAVEL	299.30	
					001 - 511 60 43 00 - TRAVEL	467.08	
					001 - 511 60 43 00 - TRAVEL	286.94	
					001 - 511 60 48 01 - REPAIRS & MAINTENANCE	67.63	
					001 - 514 23 31 00 - SUPPLIES	6.58	
					001 - 514 30 31 00 - SUPPLIES	16.23	
					001 - 514 30 31 00 - SUPPLIES	6.58	
					001 - 514 30 48 00 - REPAIRS & MAINTENANCE	67.62	
					001 - 521 10 43 00 - TRAVEL	37.63	
					001 - 521 10 43 00 - TRAVEL	15.75	
					001 - 521 10 49 00 - MISCELLANEOUS	21.18	
					001 - 524 20 31 00 - SUPPLIES	40.49	
					001 - 524 20 31 00 - SUPPLIES	746.39	
					001 - 524 20 31 00 - SUPPLIES	97.54	
					001 - 524 20 31 00 - SUPPLIES	154.02	
					001 - 524 20 49 00 - MISCELLANEOUS	746.40	
					001 - 524 20 49 00 - MISCELLANEOUS	97.54	
					401 - 534 50 31 00 - SUPPLIES	5.26	
					401 - 534 50 43 00 - TRAVEL	1.88	
					403 - 535 50 31 00 - SUPPLIES	5.26	
					403 - 535 50 43 00 - TRAVEL	1.88	
					402 - 537 50 31 00 - SUPPLIES	5.26	
					402 - 537 50 43 00 - TRAVEL	1.88	
					101 - 542 30 31 00 - SUPPLIES	5.26	
					101 - 542 30 43 00 - TRAVEL	1.88	
					001 - 558 60 31 00 - SUPPLIES	40.48	
					001 - 558 60 31 00 - SUPPLIES	154.02	
					001 - 576 80 31 00 - SUPPLIES	5.26	
					001 - 576 80 43 00 - TRAVEL	1.87	
414	02/03/2016	Claims	2	91758	STEVE FINCH	1,110.00	PD INTERNAL

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2016 To: 02/29/2016

Time: 15:42:22 Date: 02/03/2016

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 521 10 41 00 -		PROFESSIONAL SERVICES	1,110.00	
435	02/08/2016	Claims	2	91759	DANIEL	63.29	Refund Utility Deposit
			414 - 586 00 04 14 -		DEPOSIT REFUND	63.29	Refund Utility Deposit
436	02/08/2016	Claims	2	91760	ANDERSON ROCK & DEMOLITION PITS	86.32	10 YDS DEMO
			401 - 534 50 31 00 -		SUPPLIES	86.32	
437	02/08/2016	Claims	2	91761	ASSOCIATION OF WA CITIES	695.00	DRUG & ALCOHOL CONSORTIUM 2016 MEMBERSHIP
			401 - 534 50 49 00 -		MISCELLANEOUS	173.75	
			403 - 535 50 49 00 -		MISCELLANEOUS	173.75	
			402 - 537 50 49 00 -		MISCELLANEOUS	173.75	
			001 - 576 80 49 00 -		MISCELLANEOUS	173.75	
438	02/08/2016	Claims	2	91762	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY - 01/2016
			001 - 515 20 41 01 -		PROF SERVICES-CIVIL - CI'	7,500.00	
439	02/08/2016	Claims	2	91763	BISHOP RED ROCK INC	2,504.25	SMALL RED CINDER/SANDING MATERIAL
			101 - 542 66 31 00 -		SUPPLIES	2,504.25	
440	02/08/2016	Claims	2	91764	BLUMENTHAL UNIFORMS &	150.99	PD UNIFORMS MARTINEZ, JIMENEZ, HUNT; STAR INSIGNIA-COBB
			001 - 521 10 21 00 -		UNIFORMS & EQUIPMENT	14.18	
			001 - 521 22 21 00 -		UNIFORMS & EQUIPMENT	136.81	
441	02/08/2016	Claims	2	91765	CRAIG G BUNTING	100.00	SAFETY BOOT REIMBURSEMENT
			401 - 534 50 21 00 -		UNIFORMS & EQUIPMENT	20.00	
			403 - 535 50 21 00 -		UNIFORMS & EQUIPMENT	7.00	
			101 - 542 90 21 00 -		ROAD MAINT - UNIFORM &	73.00	
442	02/08/2016	Claims	2	91766	BURROWS TRACTOR COMPANY	115.72	FILTERS
			001 - 576 80 31 00 -		SUPPLIES	115.72	
443	02/08/2016	Claims	2	91767	CANON FINACIAL SERVICES	313.66	PD COPIER LEASE 01/01/16-01/31/16
			001 - 528 80 45 00 -		OPERATING RENTALS & LJ	313.66	
444	02/08/2016	Claims	2	91768	CASCADE FIRE EQUIPMENT	226.09	FIRE HOSE; NEW 1.5" X 50' HOSE
			401 - 534 50 31 00 -		SUPPLIES	69.25	
			403 - 535 50 31 00 -		SUPPLIES	156.84	
445	02/08/2016	Claims	2	91769	CASCADE NATURAL GAS CORP	1,307.40	4401 MAIN ST/4401 1/2 MAIN ST-12/2015
			403 - 535 50 47 00 -		UTILITIES	347.34	
			402 - 537 50 47 00 -		UTILITIES	960.06	
446	02/08/2016	Claims	2	91770	CDW GOVERNMENT INC	184.14	PD SECTOR PAPER
			001 - 521 22 31 00 -		SUPPLIES	184.14	
447	02/08/2016	Claims	2	91771	CENTRAL CHAIN & TRANSMISSION	22.33	BRO A80 V- BELT
			001 - 576 80 31 00 -		SUPPLIES	22.33	
448	02/08/2016	Claims	2	91772	CENTRAL WA AG MUSEUM	8,000.00	SPECIALTY VEHICLES PURCHASED
			107 - 594 60 63 00 -		IMPROVEMENTS-AG MUSE	8,000.00	
449	02/08/2016	Claims	2	91773	CENTURY LINK	6.37	PD PHONES DEC 2015

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 15:42:22 Date: 02/03/2016

MCAG #: 0853

01/01/2016 To: 02/29/2016

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 528 80 42 00 -		COMMUNICATION	6.37	
450	02/08/2016	Claims	2	91774	CENTURY LINK	267.17	AG MUSEUM - 12/2015; CH/FD-12/2015
			001 - 511 60 42 01 -		COMMUNICATION	2.91	
			001 - 513 10 42 01 -		COMMUNICATION	2.38	
			001 - 514 23 42 00 -		COMMUNICATIONS	3.55	
			001 - 514 30 42 00 -		COMMUNICATIONS	3.55	
			001 - 515 30 42 00 -		COMMUNICATION	5.81	
			001 - 518 20 42 00 -		COMMUNICATION	49.11	
			001 - 524 20 42 00 -		COMMUNICATION	7.32	
			401 - 534 50 42 00 -		COMMUNICATION	5.81	
			403 - 535 50 42 00 -		COMMUNICATION	5.81	
			402 - 537 50 42 00 -		COMMUNICATION	7.32	
			101 - 543 30 42 00 -		COMMUNICATION	5.81	
			001 - 558 60 42 00 -		COMMUNICATION	7.86	
			107 - 571 10 42 00 -		COMMUNICATION-AG MU	159.93	
451	02/08/2016	Claims	2	91775	CINTAS CORP #605	334.87	CH MOP & MAT SVC; SR CTR/PK MOP & MAT SVC; CH - MOP & MAT RENTAL
			001 - 518 20 45 00 -		OPERATING LEASES	113.16	
			001 - 518 31 45 00 -		OPERATING RENTALS & LI	113.16	
			001 - 571 21 45 00 -		OPERATING RENTALS & LI	54.27	
			001 - 576 80 45 00 -		OPERATING RENTALS & LI	54.28	
452	02/08/2016	Claims	2	91776	CLASSIC CAR WASH	27.50	PD CAR WASHES DEC 2015
			001 - 521 10 48 00 -		REPAIRS & MAINTENANCE	11.00	CHIEF
			001 - 521 21 48 00 -		REPAIRS & MAINTENANCE	11.00	DETECTIVE
			001 - 521 22 48 00 -		REPAIRS & MAINTENANCE	5.50	PATROL
453	02/08/2016	Claims	2	91777	CLASSIC PRINTING	589.21	UB STATEMENTS - 12/2015 & ENVELOPES; WINDOW ENVELOPES
			001 - 514 23 31 00 -		SUPPLIES	210.37	
			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	56.16	
			401 - 534 50 49 00 -		MISCELLANEOUS	70.12	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	56.16	
			403 - 535 50 49 00 -		MISCELLANEOUS	70.12	
			402 - 537 50 41 00 -		PROFESSIONAL SERVICES	56.16	
			402 - 537 50 49 00 -		MISCELLANEOUS	70.12	
454	02/08/2016	Claims	2	91778	CLIFF'S SEPTIC SERVICE	250.00	AHTANUM YOUTH PARK AND FULLBRIGHT PARK RENTAL
			001 - 576 80 45 00 -		OPERATING RENTALS & LI	250.00	
455	02/08/2016	Claims	2	91779	CONSOLIDATED ELECTRICAL	14.33	LOW VOLT DESPARD SWITCH
			001 - 576 80 31 00 -		SUPPLIES	14.33	
456	02/08/2016	Claims	2	91780	CORALIE'S PROFESSIONAL	60.86	PD UNIFORM REPAIR-COBB
			001 - 521 10 21 00 -		UNIFORMS & EQUIPMENT	60.86	
457	02/08/2016	Claims	2	91781	MYCHI DOAN	98.30	INTERPRETING SERVICES - 01/15/16
			001 - 515 20 41 05 -		PROF SERVICES-PUB DEF-C	98.30	
458	02/08/2016	Claims	2	91782	ELITE TOWING & RECOVERY LLC	38.74	PD TOWING 01/04/16
			001 - 521 22 48 00 -		REPAIRS & MAINTENANCE	38.74	
459	02/08/2016	Claims	2	91783	FASTENAL	7.33	OFFSET LINK #50
			101 - 542 30 48 00 -		REPAIRS & MAINTENANCE	2.20	
			101 - 542 66 48 00 -		REPAIRS & MAINTENANCE	2.20	
			101 - 542 70 48 00 -		REPAIRS & MAINTENANCE	2.20	
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	0.73	
460	02/08/2016	Claims	2	91784	FASTENERS	5.19	AIR COUPLER
			001 - 576 80 31 00 -		SUPPLIES	5.19	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

MCAG #: 0853

01/01/2016 To: 02/29/2016

Time: 15:42:22 Date: 02/03/2016

Page: 4

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
461	02/08/2016	Claims	2	91785	FIVE K COMPUTER-INTERNET-PH ONES	14.95	EMAIL HOSTING - 02/2016
					001 - 513 10 42 01 - COMMUNICATION	14.95	
462	02/08/2016	Claims	2	91786	FRANKS OK TIRE STORE	58.32	LIGHT TRK FLAT REPAIR; 1000R-20 12/80R-20 TRK TUBE TR- 444
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	2.84	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	1.89	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	39.40	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	1.89	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	11.35	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	0.95	
463	02/08/2016	Claims	2	91787	FREEDOM TRUCK CENTERS INC	317.27	BATTERY FOR TRK # 2011
					403 - 531 30 48 00 - STORMWATER REPAIRS &	15.87	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	63.45	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	237.95	
464	02/08/2016	Claims	2	91788	FUTURE LINK COMMUNICATIONS	1,282.07	PD PHONE ISSUES-REMOVE EXTENSION; CONFERENCE PHONE INSTALL
					001 - 511 60 31 01 - SUPPLIES	1,070.19	
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	105.94	
					001 - 528 80 42 00 - COMMUNICATION	105.94	
465	02/08/2016	Claims	2	91789	GAP AUTO PARTS	556.27	LAMP; CARSCAN, KWIKCONNECT BLADES; RED N TACKY GREASE; 1/4 X 1 1/4 GLASS FUSE; SUPPLIES
					401 - 534 50 31 00 - SUPPLIES	39.20	
					401 - 534 50 31 00 - SUPPLIES	10.12	
					401 - 534 50 31 00 - SUPPLIES	109.66	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	3.24	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	1.19	
					403 - 535 50 31 00 - SUPPLIES	39.20	
					403 - 535 50 31 00 - SUPPLIES	10.12	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	3.24	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	0.79	
					402 - 537 50 31 00 - SUPPLIES	39.20	
					402 - 537 50 31 00 - SUPPLIES	10.12	
					101 - 542 30 31 00 - SUPPLIES	39.20	
					101 - 542 30 31 00 - SUPPLIES	9.99	
					101 - 542 30 31 00 - SUPPLIES	10.12	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	0.80	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	10.80	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	4.78	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	2.16	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	0.40	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	1.08	
					001 - 576 80 31 00 - SUPPLIES	39.21	
					001 - 576 80 31 00 - SUPPLIES	10.11	
					001 - 576 80 31 00 - SUPPLIES	160.46	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	1.08	
466	02/08/2016	Claims	2	91790	GEARJAMMER	986.10	PD FUEL JAN 1-15, 2016
					001 - 521 10 32 00 - FUEL	48.01	CHIEF FUEL
					001 - 521 21 32 00 - FUEL	88.61	DETECTIVE
					001 - 521 22 32 00 - FUEL	849.48	PATROL
467	02/08/2016	Claims	2	91791	GENE WEINMANN CONSULTING	52.50	CDBG REHAB MANAGEMENT - 01/2016

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 15:42:22 Date: 02/03/2016

MCAG #: 0853

01/01/2016 To: 02/29/2016

Page: 5

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			170 - 559 20 41 00 -		PROFESSIONAL SERVICES	52.50	
468	02/08/2016	Claims	2	91792	GILLIHAN LAW OFFICE PLLC	5,700.00	PUBLIC DEFENDER - 01/2016
			001 - 515 20 41 02 -		PROF SERVICES - PROS. AT	5,700.00	
469	02/08/2016	Claims	2	91793	GRANT J HUNT CO	200.00	ADDITIONAL RADIO SPOTS
			107 - 557 30 41 01 -		GRANT J. HUNT COL	200.00	
470	02/08/2016	Claims	2	91794	GROCERY OUTLET	41.54	SR CTR SUPPLIES
			001 - 571 21 31 00 -		SUPPLIES	41.54	
471	02/08/2016	Claims	2	91795	JJ'S AUTO ELECTRIC	227.01	CLEANED UP MELTED WIRING UNDER TRUCK CAB, REWired WITH FUSED CIRCUIT PROTECTION- WIRING ON REAR SANDER MOTOR TOUCHED EXHAUST MUFFLER AND SHORTED OUT ON
			101 - 542 66 48 00 -		REPAIRS & MAINTENANCE	227.01	
472	02/08/2016	Claims	2	91796	KELLEY IMAGING SYSTEMS INC	125.40	INK CTG'S
			001 - 514 30 31 00 -		SUPPLIES	125.40	
473	02/08/2016	Claims	2	91797	LOWES COMPANY INC	574.39	SUPPLIES; BROOM; SUPPLIES; SUPPLIES; BATTERIES, LED LIGHTS; MUTIMETER KIT, KOBALT 227 PC SET, ACCT CR
			001 - 518 31 31 00 -		SUPPLIES	6.15	
			001 - 524 20 31 00 -		SUPPLIES	32.86	
			401 - 534 50 31 00 -		SUPPLIES	8.22	
			401 - 534 50 31 00 -		SUPPLIES	71.31	
			403 - 535 50 31 00 -		SUPPLIES	8.22	
			403 - 535 50 31 00 -		SUPPLIES	142.67	
			403 - 535 50 31 00 -		SUPPLIES	157.42	
			403 - 535 50 31 00 -		SUPPLIES	122.89	
			402 - 537 50 31 00 -		SUPPLIES	8.22	
			101 - 542 30 31 00 -		SUPPLIES	8.22	
			001 - 576 80 31 00 -		SUPPLIES	8.21	
474	02/08/2016	Claims	2	91798	MAGIC METALS	681.03	200 1/8" METER LID WASHER
			401 - 534 50 31 00 -		SUPPLIES	681.03	
475	02/08/2016	Claims	2	91799	MAILFINANCE	714.11	POSTAGE MACHING LEASE 02/13 - 05/12/16
			001 - 513 10 45 00 -		OPERATING RENTALS & LI	2.02	
			001 - 514 23 45 00 -		OPERATING RENTALS & LI	118.89	
			001 - 514 30 45 00 -		OPERATING RENTALS & LI	117.19	
			001 - 521 10 45 00 -		OPERATING LEASES & RE	36.68	
			001 - 524 20 45 00 -		OPERATING RENTALS & LI	64.27	
			401 - 534 50 45 00 -		OPERATING RENTALS & LI	93.14	
			403 - 535 50 45 00 -		OPERATING RENTALS & LI	93.15	
			402 - 537 50 45 00 -		OPERATING RENTALS & LI	93.15	
			101 - 543 30 45 00 -		OPERATING RENTALS & LI	93.14	
			001 - 571 21 45 00 -		OPERATING RENTALS & LI	2.48	
476	02/08/2016	Claims	2	91800	MORTONS SUPPLY	28.78	WIRE ROPE, AIRCRAFT
			403 - 535 50 31 00 -		SUPPLIES	28.78	
477	02/08/2016	Claims	2	91801	ROBERT R NORTHCOTT	1,190.00	PUBLIC DEFENDER
			001 - 515 20 41 03 -		PROF SERVICES-PUBLIC D.	1,190.00	
478	02/08/2016	Claims	2	91802	OFFICE DEPOT	271.49	PD OFFICE SUPPLIES-CDS, VOICE RECORDER, PENS, FILES
			001 - 521 21 31 00 -		SUPPLIES	127.09	
			001 - 528 80 31 00 -		OFFICE & OPERATING SUP	144.40	

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2016 To: 02/29/2016

Time: 15:42:22 Date: 02/03/2016
Page: 6

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
479	02/08/2016	Claims	2	91803	OFFICE DEPOT	312.78	REPORT COVERS; 1099 MISC FORMS & WIRE SHELF; SUPPLIES; LETTER, LEDGE, FRAMES
					001 - 513 10 31 00 - SUPPLIES	13.63	
					001 - 514 23 31 00 - SUPPLIES	53.98	
					001 - 514 30 31 00 - SUPPLIES	16.43	
					001 - 524 20 31 00 - SUPPLIES	17.13	
					403 - 535 50 31 00 - SUPPLIES	211.61	
480	02/08/2016	Claims	2	91804	OFFICE SOLUTIONS NORTHWEST	322.24	PERF PAPER & FILE FOLDERS; INK CTGS; COPY PAPER
					001 - 511 60 31 01 - SUPPLIES	0.28	
					001 - 514 23 31 00 - SUPPLIES	19.72	
					001 - 514 30 31 00 - SUPPLIES	40.31	
					001 - 514 30 31 00 - SUPPLIES	102.68	
					001 - 514 30 31 00 - SUPPLIES	18.92	
					001 - 524 20 31 00 - SUPPLIES	3.80	
					401 - 534 50 31 00 - SUPPLIES	34.53	
					401 - 534 50 31 00 - SUPPLIES	8.21	
					403 - 535 50 31 00 - SUPPLIES	34.53	
					403 - 535 50 31 00 - SUPPLIES	8.22	
					402 - 537 50 31 00 - SUPPLIES	34.54	
					402 - 537 50 31 00 - SUPPLIES	8.22	
					101 - 543 30 31 00 - SUPPLIES	8.21	
					001 - 576 80 31 00 - SUPPLIES	0.07	
481	02/08/2016	Claims	2	91805	OVERHEAD DOOR OF YAKIMA	201.12	TROUBLESHOOT DOOR HIT WITH SNOW FLOW. PUT CABLE BACK ON DRUMS, ADJUSTED DOOR AND JAMB
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	40.23	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	40.23	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	40.22	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	40.22	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	40.22	
482	02/08/2016	Claims	2	91806	OXARC INC	219.02	GLOVES, TYLENOL, TELESCOPIC MAGNET
					403 - 535 50 31 00 - SUPPLIES	219.02	
483	02/08/2016	Claims	2	91807	PACIFIC POWER	885.63	TRAFFIC LIGHTS-12/2015; PD POWER 12/2/15-01/4/16
					001 - 521 50 47 00 - UTILITIES	434.86	
					101 - 542 64 47 00 - UTILITIES	450.77	
484	02/08/2016	Claims	2	91808	RONALD PHILLIPS	15.00	WA WW COLLECTION PERSONNEL ASSOC
					403 - 535 50 49 00 - MISCELLANEOUS	15.00	
485	02/08/2016	Claims	2	91809	POWERPLAN - OIB	329.57	BOLTS, GRADER EDGE
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	49.44	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	49.44	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	164.79	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	32.96	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	16.46	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	16.48	
486	02/08/2016	Claims	2	91810	PRINT GUYS INC	108.10	BUSINESS CARDS
					001 - 511 60 49 00 - MISCELLANEOUS	108.10	
487	02/08/2016	Claims	2	91811	PROTECTION ONE	31.36	ALARM MONITORING - 01/2016
					001 - 524 20 41 00 - PROFESSIONAL SERVICES	4.48	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	4.48	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	4.48	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	4.48	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 15:42:22 Date: 02/03/2016

MCAG #: 0853

01/01/2016 To: 02/29/2016

Page: 7

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			101 - 542 30 41 00 -		PROFESSIONAL SERVICES	4.48	
			001 - 558 60 41 00 -		PROFESSIONAL SERVICES	4.48	
			001 - 576 80 41 00 -		PROFESSIONAL SERVICES	4.48	
488	02/08/2016	Claims	2	91812	REPUBLIC PUBLISHING CO	1,070.83	NOTC OF 2016 MEETINGS; NTC OF APP FOR ENV RVW; SUMMARY OF ORDINANCE #2888
			001 - 511 60 42 01 -		COMMUNICATION	553.88	
			001 - 511 60 44 01 -		ADVERTISING	63.30	
			001 - 524 20 42 00 -		COMMUNICATION	226.83	
			001 - 558 60 42 00 -		COMMUNICATION	226.82	
489	02/08/2016	Claims	2	91813	RNR FENCING	184.85	LINEAR MDT 1 BUTTON TRANSMITTER
			401 - 534 50 31 00 -		SUPPLIES	36.97	
			403 - 535 50 31 00 -		SUPPLIES	36.97	
			402 - 537 50 31 00 -		SUPPLIES	36.97	
			101 - 542 30 31 00 -		SUPPLIES	36.97	
			001 - 576 80 31 00 -		SUPPLIES	36.97	
490	02/08/2016	Claims	2	91814	RWC GROUP	100.29	KT LATCH; NOZZLE
			401 - 534 50 48 00 -		REPAIRS & MAINTENANCE	12.03	
			401 - 534 50 48 00 -		REPAIRS & MAINTENANCE	3.01	
			403 - 535 50 48 00 -		REPAIRS & MAINTENANCE	8.03	
			403 - 535 50 48 00 -		REPAIRS & MAINTENANCE	3.01	
			101 - 542 30 48 00 -		REPAIRS & MAINTENANCE	8.02	
			101 - 542 66 48 00 -		REPAIRS & MAINTENANCE	48.13	
			101 - 542 66 48 00 -		REPAIRS & MAINTENANCE	10.04	
			101 - 542 70 48 00 -		REPAIRS & MAINTENANCE	4.01	
			101 - 542 70 48 00 -		REPAIRS & MAINTENANCE	2.01	
			128 - 547 60 48 00 -		REPAIRS & MAINTENANCE	1.00	
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	1.00	
491	02/08/2016	Claims	2	91815	SCHUKNECTS POLYGRAPH SERVICE	700.00	PD PRE-EMPLOYEMENT POLYGRAPH
			126 - 521 30 41 26 -		PROFESSIONAL SERVICES	700.00	
492	02/08/2016	Claims	2	91816	SHUELS WHOLESALE LUMBER	243.74	4X4-12' P.T. POST
			101 - 542 64 31 00 -		SUPPLIES	243.74	
493	02/08/2016	Claims	2	91817	SIX ROBBLEES INC	242.00	SUPPLIES; WIRES, AMP TOGGLE SWITCH AND LAMP
			401 - 534 50 31 00 -		SUPPLIES	26.07	
			101 - 542 30 48 00 -		REPAIRS & MAINTENANCE	8.16	
			101 - 542 30 48 00 -		REPAIRS & MAINTENANCE	15.83	
			101 - 542 66 48 00 -		REPAIRS & MAINTENANCE	106.05	
			101 - 542 66 48 00 -		REPAIRS & MAINTENANCE	15.83	
			101 - 542 70 48 00 -		REPAIRS & MAINTENANCE	32.63	
			101 - 542 70 48 00 -		REPAIRS & MAINTENANCE	15.83	
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	16.32	
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	5.28	
494	02/08/2016	Claims	2	91818	DON C. SMITH	321.69	LEOFF 1 RETIREE RX
			001 - 521 10 22 00 -		LEOFF 1 BENEFITS	321.69	
495	02/08/2016	Claims	2	91819	SUPPLYWORKS	468.49	ICE MELT; FLOOR CLEANER; PD LIGHT BULBS
			001 - 518 31 31 00 -		SUPPLIES	222.25	
			001 - 521 50 31 00 -		SUPPLIES	79.88	
			001 - 576 80 31 00 -		SUPPLIES	166.36	
496	02/08/2016	Claims	2	91820	TELEDYNE ISCO INC	1,065.77	TUBE SUCT, TUBE DISCH
			403 - 535 50 31 00 -		SUPPLIES	1,065.77	
497	02/08/2016	Claims	2	91821	THE VINE VENUE INC	258.70	BRIDAL SHOW/PAMPHLETS
			001 - 576 80 49 00 -		MISCELLANEOUS	258.70	

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2016 To: 02/29/2016

Time: 15:42:22 Date: 02/03/2016
Page: 8

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
498	02/08/2016	Claims	2	91822	MARIA DEL ROCIO TORRES	48.86	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	48.86	Refund Utility Deposit
499	02/08/2016	Claims	2	91823	U-HAUL MOVING & STORAGE	533.75	CH STORAGE - 02/2016
					001 - 518 20 45 00 - OPERATING LEASES	533.75	
500	02/08/2016	Claims	2	91824	UNION GAP WATER FUND & SEWER	582.50	CH/FD - 01/2016; AG MUSEUM - 01/2016
					001 - 518 20 47 00 - UTILITIES/CITY HALL	411.38	
					107 - 571 10 47 00 - UTILITIES-AG MUSEUM	171.12	
501	02/08/2016	Claims	2	91825	UNION GAP	40.00	ANNEXATION RECORDING; REVERSE 09/28/2015 REIMBURSEMENT; YVCOG MTG - OLSON; YVCOG MTG-DO, DS, MC
					001 - 511 60 49 00 - MISCELLANEOUS	80.00	
					001 - 511 60 49 00 - MISCELLANEOUS	-60.00	
					001 - 511 60 49 00 - MISCELLANEOUS	20.00	
					001 - 511 60 49 00 - MISCELLANEOUS	40.00	
					001 - 513 10 49 01 - MISCELLANEOUS	-20.00	
					001 - 521 10 49 00 - MISCELLANEOUS	-20.00	
					001 - 524 20 49 00 - MISCELLANEOUS	-10.00	
					001 - 524 20 49 00 - MISCELLANEOUS	10.00	
					001 - 558 60 49 00 - MISCELLANEOUS	-10.00	
					001 - 558 60 49 00 - MISCELLANEOUS	10.00	
502	02/08/2016	Claims	2	91826	UNITED BUSINESS MACHINES	77.19	KYOCERA 3050 LEASE - 02/16
					001 - 513 10 45 00 - OPERATING RENTALS & LI	77.19	
503	02/08/2016	Claims	2	91827	US LINEN & UNIFORM	485.90	PW UNIFORMS -12/15
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	136.06	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	136.06	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	58.31	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	136.06	
					001 - 576 80 21 00 - UNIFORMS & EQUIPMENT	19.41	
504	02/08/2016	Claims	2	91828	IRENI VALLADARES	24.26	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	24.26	Refund Utility Deposit
505	02/08/2016	Claims	2	91829	VALLEY MEDI-CENTER	550.00	HEP B VAC-VANICEK; PD HEP B SERIES-TURLEY, JAMES, BONSEN
					001 - 521 10 49 00 - MISCELLANEOUS	137.50	
					001 - 521 10 49 00 - MISCELLANEOUS	412.50	
506	02/08/2016	Claims	2	91830	VERIZON WIRELESS	82.03	CITY MANAGER CELL-12/2015
					001 - 513 10 42 01 - COMMUNICATION	82.03	
507	02/08/2016	Claims	2	91831	WA ASSN OF SHERIFFS &	180.00	2016 POLICE CHIEF DUES COBB
					001 - 521 10 49 00 - MISCELLANEOUS	180.00	
508	02/08/2016	Claims	2	91832	WA STATE DEPT OF REVENUE	10,982.06	EXCISE TAX - 01/2016
					001 - 511 60 53 00 - EXTERNAL TAXES	406.02	
					123 - 521 22 21 23 - UNIFORMS & EQUIPMENT	18.22	
					001 - 521 22 31 00 - SUPPLIES	1.47	
					001 - 521 50 49 00 - MISCELLANEOUS	3.00	
					001 - 524 20 53 00 - EXTERNAL TAXES	18.02	
					401 - 534 50 53 00 - EXTERNAL TAXES	3,396.54	
					404 - 534 50 53 04 - EXTERNAL TAXES	2.40	
					403 - 535 50 53 00 - EXTERNAL TAXES	2,703.28	
					402 - 537 50 53 00 - EXTERNAL TAXES	4,412.92	

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2016 To: 02/29/2016

Time: 15:42:22 Date: 02/03/2016
Page: 9

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 576 80 53 00 -		EXTERNAL TAXES	20.19	
509	02/08/2016	Claims	2	91833	WA STATE TREASURER	14,037.67	CJRS-12/2015
			001 - 586 00 01 00 -		STATE BUILDING CODE FE	18.00	
			001 - 586 00 04 00 -		PSEA 1 STATE SHARE	6,665.37	
			001 - 586 00 05 00 -		PSEA 2 STATE SHARE	3,690.58	
			001 - 586 00 06 00 -		PSEA 3 STATE SHARE	195.45	
			001 - 586 00 07 00 -		CRIME LAB/BREATH ST SH	247.03	
			001 - 586 00 08 00 -		JIS STATE SHARE	1,649.97	
			001 - 586 00 09 00 -		SCH ZONE SAFETY ST SHA	546.96	
			001 - 586 00 10 00 -		TRAUMA CARE STATE SH/	409.07	
			001 - 586 00 13 00 -		AUTO THEFT PREVENTION	598.88	
			001 - 586 00 14 00 -		CRIME LAB ANALYSIS FEE	16.36	
510	02/08/2016	Claims	2	91834	JESSE A WALRUFF	100.00	SAFETY BOOT REIMBURSEMENT
			403 - 531 30 21 00 -		STORMWATER - UNIFORM	2.00	
			401 - 534 50 21 00 -		UNIFORMS & EQUIPMENT	10.00	
			403 - 535 50 21 00 -		UNIFORMS & EQUIPMENT	78.00	
			101 - 542 90 21 00 -		ROAD MAINT - UNIFORM &	10.00	
511	02/08/2016	Claims	2	91835	WASHINGTON TRACTOR	314.71	FILTERS, MOWER BLADES, SPARK PLUGS, TIRE AND WHEEL ASSY
			001 - 576 80 31 00 -		SUPPLIES	314.71	
512	02/08/2016	Claims	2	91836	WATERSHED LLC	800.99	SWAT JACKET-BONSEN
			131 - 521 30 21 31 -		UNIFORMS & EQUIPMENT	800.99	
513	02/08/2016	Claims	2	91837	WILSON IRRIGATION &	155.17	TRTD ROUND DAISY; TRTD ROUND DAISY
			001 - 576 80 31 00 -		SUPPLIES	38.79	
			001 - 576 80 31 00 -		SUPPLIES	116.38	
514	02/08/2016	Claims	2	91838	BARRY M WOODARD	1,440.00	PUBLIC DEFENDER
			001 - 515 20 41 03 -		PROF SERVICES-PUBLIC D	1,440.00	
515	02/08/2016	Claims	2	91839	YAKIMA BINDERY	51.94	SEWER MAP LAMINATION
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	51.94	
516	02/08/2016	Claims	2	91840	YAKIMA CITY TREASURER	97,302.36	WASTEWATER - 12/2015; 2016 YAKCORPS CONSORTIUM-PD & FD
			001 - 522 20 51 00 -		INTERGOVERNMENTAL PF	900.86	
			001 - 528 60 51 00 -		INTERGOV PROF SVCS-PD	11,242.30	
			403 - 535 50 51 03 -		INTERGOVERNMENTAL PF	85,159.20	
517	02/08/2016	Claims	2	91841	YAKIMA CO DEPT OF CORRECTIONS	6,626.32	JAIL BILLING DEC 2015
			001 - 523 20 51 00 -		DETENTION & CORRECTIC	6,626.32	
518	02/08/2016	Claims	2	91842	YAKIMA CO PUBLIC SERVICES	10,718.00	PERMITS-PLAN REVIEW FEES 09/01 -12/31/15; STORWATER ILA PER YAKIMA REGIONAL LOCAL GOVERNMENT STORMWATER PROJECT
			001 - 522 10 51 01 -		FIRE CODE PLAN REVIEWS	4,857.87	
			403 - 531 30 51 03 -		STORMWATER-INTERGOV	5,860.13	
519	02/08/2016	Claims	2	91843	YAKIMA CO TREAS PROSECUTING	252.55	CVC-12/2015
			001 - 586 00 03 00 -		CRIME VICTIMS COMP CN	252.55	
520	02/08/2016	Claims	2	91844	YAKIMA COOPERATIVE ASSN	100.60	JANITOR/CLK FUEL - 12/2015
			001 - 514 30 32 00 -		FUEL	31.35	
			001 - 518 31 32 00 -		FUEL	69.25	
521	02/08/2016	Claims	2	91845	YAKIMA NETWORKING	159.05	ANTI VIRUS - 02/2016

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 15:42:22 Date: 02/03/2016

MCAG #: 0853

01/01/2016 To: 02/29/2016

Page: 10

Trans Date	Type	Acct #	War #	Claimant	Amount	Memo
		001 - 518 88 41 00 -		PROFESSIONAL SERVICES	159.05	
522	02/08/2016	Claims	2	91846 YAKIMA VALLEY CONFERENCE	5,622.00	2016 PER CAPITA ASSESSMENT
		001 - 511 60 49 02 -		YAKIMA VALLEY C.O.G.	5,622.00	
		511 Legislative			9,182.81	
		513 Executive			192.06	
		514 Finance			1,158.12	
		515 Legal Services			15,934.11	
		521 Law Enforcement			22,786.55	
		522 Fire Control			5,758.73	
		576 Park Facilities			8,151.82	
		580 Non Expeditures			14,290.22	
		001 Current Expense Fund			77,454.42	
		542 Streets - Maintenance			4,325.05	
		543 Streets Admin & Overhead			107.16	
		101 Street Fund			4,432.21	
		514 Finance			8,331.05	
		557 Community Services			200.00	
		107 Convention Center Reserve Fund			8,531.05	
		521 Law Enforcement			18.22	
		123 Criminal Justice Fund			18.22	
		521 Law Enforcement			700.00	
		126 Crime Prevention Assessment Fund			700.00	
		547 Transit Systems & Railroads			18.54	
		128 Transit System Fund			18.54	
		521 Law Enforcement			800.99	
		131 Drug Seizure Forfeiture Fund			800.99	
		559 Housing & Community Develop			52.50	
		170 Housing Rehabilitation Fund			52.50	
		534 Water Utilities			5,478.90	
		401 Water Fund			5,478.90	
		537 Garbage & Solid Waste Utilitys			6,170.27	
		402 Garbage Fund			6,170.27	
		531 Natural Resources			2.00	
		535 Sewer			91,684.05	
		538 Other Utilities/Activities			5,876.00	
		403 Sewer Fund			97,562.05	
		534 Water Utilities			2.40	
		404 Water Improvement Reserve			2.40	
		580 Non Expeditures			136.41	
		414 Water Deposits			136.41	
					201,357.96	
					Claims:	201,357.96

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2016 To: 02/29/2016

Time: 15:42:22 Date: 02/03/2016

Page: 11

Trans Date	Type	Acct #	War #	Claimant	Amount	Memo
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CERTIFICATION: I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described and that the claim is a due and unpaid obligation against the City of Union Gap, and that I am authorized to authenticate and certify to said claim.

Certified By: _____ Date: _____