

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY, APRIL 10, 2017 – 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 March 27, 2017, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claims Vouchers – EFT's, and Voucher Nos. 94463 through 94533 for April 10, 2017, in the amount of \$647235.71

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

Presentation

Recognition from Christmas Parade Committee to the First Baptist Church

Public Works & Community Development

Resolution No. - _____ - Agreement for Services - CWA Consultants

Finance & Administration

1. Ordinance No. - _____ - 2017 Budget Amendment – Old Town Days and Holiday Parades
2. Resolution No. - _____ - Investment Policy – Time Value Investments, Inc

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. ADJOURN REGULAR MEETING



City Council Communication

Meeting Date: April 10, 2017
From: Christmas Parade Committee
Topic/Issue: Presentation – Recognition from the Christmas Parade Committee to the First Baptist Church

SYNOPSIS: The Christmas Parade Committee would like to recognize the First Baptist Church for their help with the 2016 Christmas Parade.

RECOMMENDATION: Presentation only.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: N/A



City Council Communication

Meeting Date: April 4, 2017
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution – Agreement for Services - CWA Consultants

SYNOPSIS: From time to time the City has needs for a consultant to provide structural and non-structural building plan reviews on residential and commercial building permits. CWA Consultants is qualified, willing and able to provide plan review services meeting the City's needs.

Services to be performed are on a one year basis, renewed every year during the month of January.

RECOMMENDATION: Adopt a resolution authorizing the City Manager to sign an agreement with CWA Consultants of Port Orchard, WA. for the following services; structural and non-structural building plan review on residential and commercial building permits.

LEGAL REVIEW: City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: Discussed at the April 3, 2017 Public Works/Community Development committee meeting.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. CWA Agreement for Consultant Services

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to sign an agreement with CWA Consultants of Port Orchard, WA.

WHEREAS, the City desires to retain the services of a consultant to provide structural and non-structural building plan reviews on residential and commercial building permits; and

WHEREAS, CWA Consultants is qualified, willing and able to provide plan review services as described in this agreement; and

WHEREAS, the Services to be performed are on a one year basis, renewed every year during the month of January;

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

The City Manager is authorized to sign an agreement with CWA Consultants of Port Orchard, WA. for the following services; structural and non-structural building plan review on residential and commercial building permits.

PASSED this 10th day of April, 2017.

Roger Wentz, City Mayor

ATTEST:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

CWA CONSULTANTS SERVICES AGREEMENT

DATE: _____

THIS AGREEMENT, entered into this _____ day of _____ 2017, is between **The City of Union Gap**, a municipal corporation, hereinafter referred to as "City", and **CWA Consultants**, 8675 East Caraway Road; Port Orchard, Washington 98366, hereinafter referred to as the "Consultant".

WHEREAS, the City desires to retain the services of a consultant to provide structural and non-structural building plan review on residential and commercial building permits; and

WHEREAS, the Consultant is qualified, willing and able to provide said services as described in this Agreement; and

WHEREAS, the services to be performed by the Consultant are on a one year basis, renewed every year during the month of January;

NOW, THEREFORE, in consideration of the mutual promises and covenants herein contained, to be kept, performed and fulfilled by the respected parties hereto, it is agreed as follows:

1. SERVICES BY CONSULTANT

- A. The Consultant shall perform the services described in Attachment A, on an as needed basis.
- B. Said services, and all duties incidental or necessary thereto, shall be performed in a manner consistent with that level of care ordinarily exercised by members of the profession currently practicing in the same location under the same general conditions.

- C. If, during the course of the Agreement, the services rendered do not meet the requirements as set forth in Attachment A, the Consultant will correct, modify, and/or remodel the required work.

2. TIME OF PERFORMANCE

- A. The term of this Agreement is through _____ unless such term is properly amended pursuant to the provisions of this Agreement.

3. COMPENSATION

- A. The City shall pay the Consultant an amount not to exceed amounts established in Attachment A. Such payment shall constitute full and complete payment by the City under this Agreement, and shall include payment for costs and out-of-pocket expenses.
- B. The Consultant shall submit invoices to the City upon conclusion of each complete initial plan review or, for plan review entailing more than a calendar month of timeline, may submit monthly invoices during the progress of work for payment for work completed to the date of the invoice. Invoices shall be in a format acceptable to the City and contain a complete report of work performed for each project by major work element or, in the case of projects extending beyond a one-month timeframe, a progress report of work performed.
- C. The City shall have the right to withhold payment to the Consultant for any work which is not completed in accordance with Attachment A until such time as consultant modifies such work so that it is in accordance with Attachment A.
- D. The City shall pay all invoices from the Consultant within thirty (30) days of actual receipt of a properly completed and accepted invoice. The City shall notify

Consultant within twenty (20) days from receipt of any disputed invoices. Extra services shall be negotiated on a lump sum fee.

4. EXTRA CONSULTING SERVICES

- A. The City may desire to have the Consultant perform work or render services in connection with the project other than that provided for by the express intent of this Agreement. Such will be considered "Extra Work", supplemental to this Agreement, and subject to change orders setting forth the nature, scope, and compensation therefore. Work under such change orders shall not proceed unless and until so authorized in writing by the City.

5. OBLIGATIONS

- A. The City shall furnish applicable manuals of procedures, and appropriate City policy directions concerning procedures and project information.

6. INDEPENDENT CONTRACTOR

- A. The Consultant is and shall be at all times during the term of this Agreement an independent contractor.

7. HOLD HARMLESS

- A. The Consultant shall hold the City and its officers, agents, and employees harmless from all suits, claims or liabilities of any nature, including attorney's fees, costs and expenses for or on account of injuries or damages sustained by any persons or property resulting from the negligent activities or omissions of the Consultant, its agents or employees pursuant to this Agreement, or on account of any unpaid wages or other remuneration for services; and if a suit as described

above be filed, the consultant shall appear and defend the same at its own cost and expense, and if judgment be rendered or settlement made requiring payment by the City, the Consultant shall pay the same. This paragraph survives termination of this agreement.

8. INSURANCE

- A. Consultant shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Consultant, his agents, representatives, employees or subconsultants. The cost of such insurance shall be paid by the Consultant.

Consultant shall maintain limits no less than:

Comprehensive General Liability: \$1,000,000 combined single limit per occurrence.

Comprehensive Professional Liability: \$1,000,000 combined single limit per occurrence.

Consultant shall furnish the City with certificates of insurance affecting coverage required by this clause. The City shall be named a primary non-contributory additional insured on said policies.

9. OWNERSHIP OF DOCUMENTS

- A. Upon payment to the Consultant by the City of all compensation due under this Agreement, all finished or unfinished documents and material prepared by the Consultant with funds provided by this Agreement shall become the property of the City and shall be forwarded to the City at its request.

- B. Any records, reports, information, data, or other documents or materials given to or prepared or assembled by the Consultant under this Agreement which the City requests to be kept as confidential shall not be made available to any individual or organization by the Consultant without prior written approval of the City.

10. CHANGE OF SCOPE

- A. All parties may request changes in the scope of services, performance or reporting standards to be performed or provided under this Agreement. Such changes, including any increase or decrease in the amount of the consultant's compensation, which are mutually agreed upon by the consultant and the City, shall be incorporated in written amendments to this Agreement.

11. COMPLIANCE WITH LAWS

- A. The Consultant will comply with all applicable state, federal and City laws and safety regulations, including the procurement of a City Business License within forty five (45) days of contract execution.

12. RESERVATION OF RIGHTS

- A. Payment by the City or performance and acceptance of payment by the Consultant shall not be construed to waive any party's rights or remedies against the other. Failure to require full and timely performance of any provisions at any time shall not waive or reduce the right to insist upon timely performance of such provision thereafter.

13. NON-EXCLUSIVITY

- A. The City reserves the right to enter into or maintain contracts with other firms that provide similar services/products.

14. ASSIGNMENT

- A. Neither party hereto may assign its rights or obligations under this Agreement without the prior written consent of the other.

15. AMENDMENT

- A. Neither this Agreement nor any term, provision, or condition hereof may be changed, supplemented, waived, or discharged orally, but only by an instrument in writing signed by both parties

16. GOVERNING LAW / FORUM FOR DISPUTE

- A. The Parties hereto agree that this Agreement shall be governed by the laws of the State of Washington. In the event there is an action or proceeding arising in connection with this Agreement it shall be brought and litigated Yakima County Superior Court, Washington. The prevailing Party in a dispute brought in connection with this Agreement shall be entitled to an award of reasonable attorneys' fees and costs.

17. SEVERABILITY

- A. If any provisions of this Agreement are held invalid, the remainder of this Agreement shall not be affected thereby if such remainder would then continue to serve the purposes and objectives of the contemplated project as determined by the City.

18. TERMINATION OR SUSPENSION OF AGREEMENT

- A. The right is reserved by the City and Consultant to terminate or suspend this Agreement at any time by giving thirty (30) days' written notice to the other party. In that event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports, or other material prepared by the Consultant pursuant to this Agreement, shall be submitted to the City, and the Consultant shall be entitled to receive just and equitable compensation for any satisfactory work completed on the project prior to the date of suspension or termination.
- B. In the event that the City requests termination of the work prior to completion, Consultant reserves the right to complete such analyses and records as may be necessary to place their files in order.

19. INTEGRATED DOCUMENT

- A. This Agreement embodies the agreement between the City and the Consultant. No verbal agreements or conversation with any officer, agent or employee of the City prior to the execution of this Agreement shall affect or modify any of the terms or obligations contained in any documents comprising this Agreement. Any such verbal contract shall be considered as unofficial information and in no way binding upon the City.

EXECUTED this _____ day of _____, 2017.

CONSULTANT

CITY OF UNION GAP

By _____
Charles J. Williams
CWA Consultants

By _____
Roger Wentz, Mayor

ATTACHMENT A

1. PLAN REVIEW

- A. CWA Consultants (Consultant) will review plans submitted with building permit applications for structural and non-structural code compliance in accordance with the currently adopted Washington State Building Code with Amendments and the Union Gap Municipal Code. The Consultant will confer with the Building Official and his/her agent on any portion of the review.
- B. The Consultant will not design for the applicant, make any change on the plans that are structural in nature, or make any changes that directly contradict other information on the plans. These changes must be made by or under the direction of the applicant. All notes and details must be on the approved permit set of plans.
- C. If corrections or additions are required, the Consultant will write or send a review letter addressed to the Building Official and will send a copy to the review contact person for the applicant. The correction letter will indicate to the applicant that they are required to submit the revisions / additions to the City of Union Gap per the submittal requirements for the permit type under review.
- D. The Consultant will indicate that the plans have been reviewed and found to be in substantial compliance with applicable codes and ordinances. The Consultant's company name, plan reviewer's signature, and date of compliance will be affixed to each plan.

2. FEES

- A. The City of Union Gap shall pay CWA Consultants no more than the fee calculated using the methods outlined below.

B. Upon completion of an initial plan review, a billing statement will be issued by CWA Consultants to the City of Union Gap. Each billing statement will include the application number and the address of the plan reviewed, along with the fee.

C. The Consultants shall provide monthly statements, by the end of the first five working days of a month, showing paid invoices and pending invoices to the Building Official.

D. Valuation figures used to determine the plan review fees will be determined by the City of Union Gap. This valuation number will be used by CWA Consultants to determine the appropriate plan review fee, as specified below (Permit fee based on Table 1-A of the 1997 UBC):

- Both Non-Structural and Structural review: 50% of the Permit Fee
- Non-Structural only: 33% of the Permit Fee for the entire building
- Structural only: 33% of the Permit Fee for the entire building
- Plumbing reviews will be billed at \$90 per hour.
- Fire Code reviews will be billed at \$150 per hour, or a set fee arranged with the City of Union Gap.
- All other services will be billed at \$90 per hour.
- There is a minimum charge of \$180 (2 hours) for all reviews.

Building Permit Fees (Based on 1997 UBC Table 1-A)

Total Valuation	Fee
\$1 to \$500	\$23.50
\$501 to \$2,000	\$23.50 for the first \$500 plus \$3.05 for each additional \$100, or fraction thereof, to and including \$2,000
\$2,001 to \$25,000	\$69.25 for the first \$2,000 plus \$14 for each additional \$1,000, or fraction thereof, to and including \$25,000
\$25,001 to \$50,000	\$391.25 for the first \$25,000 plus \$10.10 for each additional \$1,000, or fraction thereof, to and including \$50,000
\$50,001 to \$100,000	\$643.75 for the first \$50,000 plus \$7 for each additional \$1,000, or fraction thereof, to and including \$100,000
\$100,001 to \$500,000	\$993.75 for the first \$100,000 plus \$5.60 for each additional \$1,000, or fraction thereof, to and including \$500,000
\$500,001 to \$1,000,000	\$3,233.75 for the first \$500,000 plus \$4.75 for each additional \$1,000, or fraction thereof, to and including \$1,000,000
\$1,000,001 and up	\$5,608.75 for the first \$1,000,000 plus \$3.65 for each additional \$1,000, or fraction thereof

3. PROCESS

- A. The City will determine which plans are to be reviewed by the Consultant.
- B. The City will intake, track and process the permit applications and all revisions per current building and permit Administration procedures.
- C. The Consultant will be responsible for the transportation of plans and revisions to and from the City. The Consultant will pick up and deliver as needed.
- D. The Consultant will do the initial review and will have either approved the application and notified the City of approval and the City with corrections within the time frames listed below:
- New Single-Family 10 days (2 weeks)
 - Multi-Family Units 15 days (3 weeks)
 - Commercial 20 days (4 weeks)
 - High Rise Buildings 25 days (5 weeks)
 - Turn-around for all other types of permit applications is to be negotiated.
- E. The Consultant will review any revisions or additional information and will either indicate compliance with the code(s) against which it was checked and notified the City of compliance, or if the plans are still not complete, the City with additional revision requests within the time frames specified above.
- F. The plan review fee will include a maximum of two rechecks. If the plans require more than two rechecks, an hourly fee of \$90.00 per hour will be assessed to the applicant.
- G. The review time may be negotiated based on the number and complexity of plans to be reviewed. The Consultant will not be held responsible for delays beyond the Consultant's control.

SIZE OF FIRM AND NUMBER OF CLIENTS

CWA Consultants employs two full time employees – Chuck Williams and Richard Williams. We currently provide plan review services to seven different jurisdictions on a regular basis, as well as to several smaller design clients. We believe our firm is properly sized to allow us to stay attentive and committed to the needs of our clients, while at the same time providing them with quality plan review services. And because of our size, we can deliver our services at a cost savings to our clients.

Chuck Williams will perform all structural and mechanical plan reviews, and any non-structural reviews as required. Chuck is well known and respected in his field, and has spent many years as an instructor for ICBO and ICC.

Richard Williams will focus on accessibility and non-structural reviews. Richard's extensive Information Technology background also allows us to handle electronic plan reviews as required.

Will Winslow will handle all Fire Code reviews (if required). In addition, Will is a leader in the industry for the creation of Hazardous Materials Inventory Statements (HMIS) and plan reviews related to hazardous materials and storage; he can perform these services should the need arise.

Mark Tullis will be responsible for all Plumbing Code reviews as required. Mark has considerable experience in the plumbing field. We have worked with Mark exclusively as our plumbing reviewer for the past ten years.

Although our current staff size is sufficient to meet the needs of our current clients, CWA Consultants will retain **Mike Barth** on an as-needed basis. Mike will perform non-structural and mechanical plan reviews. He is an excellent all around resource and has many years of experience as a building official in Washington State.

QUALIFICATIONS

CHARLES J. WILLIAMS, P.E., S.E.

PRESIDENT, CWA CONSULTANTS, P.S.

8675 E CARAWAY RD; PORT ORCHARD, WA 98366

360 871 5433

CHUCK@CWACONSULTANTS.NET

QUALIFICATIONS/ CERTIFICATIONS

Professional Civil Engineer and Structural Engineer – Alaska, California, Hawaii, Washington.

Mr. Williams is a registered civil and structural engineer with approximately 47 years of varied engineering experience. Since 1973, he has been involved in code enforcement as a plan review engineer. Prior to the formation of CWA Consultants, he was employed by ICBO to perform structural and nonstructural plan review for compliance with the Uniform Building Codes. He gained a reputation fielding code questions from building officials, architects and other professionals throughout the Pacific Northwest. He was also actively involved in training as a seminar instructor for both structural and fire/life safety courses.

As a self-employed consulting engineer, Mr. Williams has reviewed a wide range of projects: high rise apartment buildings, semiconductor fabrication plants, data centers, hospitals, schools, mixed use buildings, detention centers and more. He also reviews AND designs multi- and single-family dwellings. He is a current and active member of ICC, WABO and ASCE.

EXPERIENCE

CWA Consultants, P.S.

President (January 1, 1998 – Present)

Structural design and plan review services for local jurisdictions. Seminar instructor for ICC.

International Conference of Building Officials

Senior Staff Engineer (October 1985 – December 1997)

Supervisor for plan review services – provided complete structural and nonstructural review of major projects for compliance with the Uniform Building and Mechanical Codes, and the Washington State Accessibility and Energy Codes. Manager of the Energy Codes Clearinghouse for the four Northwest states; responsible for maintenance of updates for the Northwest Energy Code.

Chuck Williams Associates

President (June 1982 – October 1985)

Consulting engineer responsible for the design of and plan preparation for several large residential and commercial projects, including a 300-unit condominium in San Diego, California, and a retail/office complex in Redding, California.

Gang-Nail, Inc.

Commercial Sales Engineer (October 1979 – June 1982)

Prepared cost estimates, and supervised the preparation of working drawings, contract negotiations and field inspections of truss system for damage assessment.

State of California, Department of Housing

Civil Engineer (June 1973 – September 1979)

Duties included structural plan checking of factory-built housing units, and plan checking of major commercial and residential projects for compliance with State Energy Regulations.

State of California, Division of Highways

Engineering Aide (September 1967 – June 1973)

Performed vertical and horizontal curve calculations, design of major storm drain systems for large freeway projects, and general engineering design.

State of California, Department of Water Resources

Engineering Aide (September 1965 – September 1967)

Duties included preparing soil and concrete tests to determine compliance with specifications.

EDUCATION

Bachelor of Science, Civil Engineering, California State University, Los Angeles
Master's Degree in Engineering, Mechanical, California State University,
Long Beach

MEMBERSHIPS

ICC	International Code Council
WABO	Washington Association of Building Officials
ASCE	American Society of Civil Engineers
AISC	American Institute of Steel Construction
SEAW	Structural Engineers of Washington

RICHARD A. WILLIAMS

VICE PRESIDENT, CWA CONSULTANTS, P.S.

4105 SW FRONTENAC ST; SEATTLE, WA 98136

206 793 7130

RICHARD@CWACONSULTANTS.NET

QUALIFICATIONS/ CERTIFICATIONS

ICC Certified Plans Examiner

10 years with CWA Consultants as Contractor and Plans Examiner

14 years of project management experience in the information technology field

EXPERIENCE

CWA Consultants, P.S.

Certified Plans Examiner (2005 – Present)

Provide nonstructural and accessibility plan review services. Experience includes reviews of middle schools, high schools, university facilities, multi-story apartment complexes and tenant improvement projects.

Acted as Contractor in constructing three new homes and remodeling several others. Activities included coordinating all subcontractors, managing all stages of the permitting and inspection processes, and performing construction on all projects.

Mercer Human Resource Consulting; Chicago, IL

Midwest Region IT Project Manager (2001 – 2005)

Oversaw all office move operations related to Information Technology (IT) for the Midwest Region, including new or remodeled spaces in Cleveland, Columbus, Detroit, Milwaukee, St. Louis and Pittsburgh.

Coordinated with electrical and low voltage contractors to design, specify and implement the installation of server room facilities and low voltage wiring in all new offices.

Managed a team of IT professionals to successfully implement required operations related to each office move.

Valuation Counselors; Chicago, IL

IT Project Manager (1998 – 2001)

Managed and implemented a variety of projects across the U.S., including new server rollouts, software upgrades and rollouts, and office relocations.

Deloitte & Touche; Chicago, IL

IT Project Manager (1997 – 1998)

Managed and implemented a variety of projects for the Chicago Office, including email, telecomm systems, and server maintenance and implementation.

Valuation Counselors; Chicago, IL

IT Network Administrator (1993 – 1998)

Managed all IT operations across four office locations. Implemented a Wide Area Network and email system to connect all offices, established new servers for all offices, and upgraded 150 company PCs.

EDUCATION

DePaul University 1991 – 1993

University of California at Irvine 1989 – 1990

MEMBERSHIPS

ICC International Code Council

WABO Washington Association of Building Officials

MICHAEL J. BARTH, M.C.P.

PRESIDENT, CODEPROS, LLC

P.O. BOX 185; ALLYN, WA 98524

360 801 0543

MBARTH@CODEPROSWA.COM

**QUALIFICATIONS/
CERTIFICATIONS**

ICC Certified Master Code Professional (MCP)
ICC Certified Building Official (CBO)
ICC Certified Building Code Official
WABO Accredited Code Official (ACO)
AACE Code Enforcement Administrator
AACE Property Maintenance & Housing Inspector
ICC Accessibility Inspector/Plans Examiner
ICC Building Inspector
ICC Building Inspector UBC
ICC Building Plans Examiner
ICC Building Plans Examiner UBC
ICC Combination Inspector
ICC Commercial Combination Inspector
ICC Commercial Electrical Inspector
ICC Commercial Energy Plans Examiner
ICC Electrical Inspector
ICC Fire Inspector I
ICC Mechanical Inspector
ICC Mechanical Plans Examiner
ICC Certified Mechanical Code Official
ICC Plumbing Inspector
ICC Plumbing Plans Examiner
ICC Certified Plumbing Code Official
ICC Property Maintenance & Housing Inspector
ICC Certified Housing Code Official
ICC Residential Combination Inspector
ICC Residential Electrical Inspector

EXPERIENCE

CodePros, LLC; Allyn, WA
President/Building Official (2010 – Present)

SAFEbuilt Washington
Chief Building Official/Washington Operations Manager (2008 – 2010)

Kitsap County, Washington
Chief Building Official (2001 – 2008)

Mason County, Washington
Plans Examiner (1999 – 2001)

Decatur, Alabama
Code Enforcement Officer (1997 – 1999)

Skilled Nursing Living Center – WA Veteran's Home; Port Orchard, WA
172,000 sq. ft., 2 story + Basement, 240 units
Group I-2 occupancy, Type I-A construction
Senior Living Center – Vintage at Silverdale; Silverdale, WA
140,000 sq. ft., 4 story + basement
Group R-2/A-2 occupancies, Type V-A construction

Hospital – Coulee Medical Center; Grand Coulee, WA
68,000 sq. ft., 1 story
Group I-2 occupancy, Type II-A construction

University – CWU Hogue Hall Expansion; Ellensburg, WA
61,400 sq. ft., 4 story + basement
Group B (university) occupancy, Type II-B construction

University – CWU Barto Residential Hall; Ellensburg, WA
116,000 sq. ft., 4 story (188 unit residential dormitory)
Group R-2/A occupancy, Type II-A construction

Educational – Kingston High School; Kingston, WA
110,000 sq. ft., 2 story
Group E/A-3/A-4 occupancies, Type II-A construction

Hotel – Oxford Suites; Silverdale, WA
55,000 sq. ft., 4 story + basement
Group R-1/A-2 occupancies, Type V-A construction

Institutional – Kittitas County Jail; Ellensburg, WA
12,200 sq. ft., 118 bed, 2 story
Group I-3, Restrained Cond. 3 Jail Expansion, Type II-B

Numerous Data Centers – Yahoo!, Microsoft, Sabey, etc.; Quincy, WA
400,000 sq. Ft., Electronic Data Centers
Group B, Types I-A/II-B/V-B construction

Medical Center – Doctor’s Clinic; Silverdale, WA
56,000 sq. ft., 3 story
Group B occupancy, Type V-A construction

Multiple Apartment and Condo Complexes – Various locations
Up to 5 story, mixed use with retail and office at grade level
Group R/M/B occupancy, Type V-A/II-A const.

Numerous Commercial, Industrial, Assembly, Government, Aircraft Maintenance, and Multi-Family Residential Buildings

MEMBERSHIPS

ICC	International Code Council
WABO	Washington Association of Building Officials
AACE	American Association of Code Enforcement
WA-SBCC	Technical Advisory Group Member, WA State Building Code Council
OPCICC	(Past President) Olympic Peninsula Chapter ICC
NAHB	(Former member) National Association of Home Builders

WILLIAM E. WINSLOW, CIH, CFI, CMI

PRESIDENT, WINSLOW PARTNERSHIP

4739 ORCAS ST NE; LACEY, WA 98516

360 489 1537

WILL-WINSLOW@COMCAST.NET

**QUALIFICATIONS/
CERTIFICATIONS**

ICC Certified Fire Inspector II
ICC Certified Mechanical Inspector
Certified Industrial Hygienist

Specializing in the following services:

- I-Code Compliance
- Process Hazard Analysis
- Hazardous Materials Inventory Statements and Management Plans
- Fire Sprinkler Plan Review
- Fire Alarm Plan Review and Testing
- Industrial Hygiene
- Emergency Response Plans and Teams

EXPERIENCE

Mr. Winslow is a Certified Industrial Hygienist and a Certified Fire and Mechanical Code Inspector with 26 years of experience with plan review and code enforcement. He has served as a consultant to cities on construction projects valued at over \$6 billion, involving H Occupancies and hazardous chemical storage, piping, containment, ventilation, abatement and detection systems. Recent projects include Nitta Gelatin, Intel, Zymogenetics, Niagara Water, Cepheid and SEH America. He has worked successfully with industrial clients and code officials located in Washington, Oregon, California, Idaho and British Columbia.

Mr. Winslow stays abreast of code changes through his Professional Membership in the International Code Council. He has submitted code changes and attended the public hearings associated with the development of the codes since 1987. He is a past member of the International Fire Code Committee and past National Codes Director for the Washington State Association of Fire Marshals. Recent projects include:

Lam Research

Provided hazardous materials code support for a study regarding the addition of a new waste treatment building (2015)

Seattle Genetics

Prepared a hazardous materials inventory statement for a new manufacturing facility in Bothell, Washington (2014)

Northwest Center for Occupational Health and Safety

Prepared and am delivering monthly webinar classes on the hazardous materials requirements of the I-Codes; Fire Protection Officers from Washington, Oregon and Idaho are participating (2009 – ongoing)

Nitta Gelatin

Assisted with the code analysis and design of hazardous materials storage and use areas; also assisted with the design of dust handling equipment to ensure compliance with NFPA 654, 68 and 69 (2013)

Zymogenetics

Conducted occupancy and plan reviews of the chemical storage and use areas of a new manufacturing facility for the City of Bothell, Washington (2013)

Intel

Worked as part of a design team on a new 400K sf semiconductor support building in Hillsboro, Oregon; responsible for hazardous materials aspects of the code review and design support for H-Occupancy issues (2013)

Niagara Water

Provided design guidance for the clean-in-place (CIP) and wastewater treatment systems (2013)

Hospital Central Services Association; Auburn, Washington

Prepared an HMIS and provided hazardous materials code consulting for an industrial laundry (2012)

Accurate Industries; Auburn, Washington

Provided design guidance for a metal treatment and painting facility; prepared a technical opinion and report and answered questions from the fire marshal (2012)

HaloSource R&D; Woodinville, Washington

As directed by the AHJ, provided design recommendations and a code review of a new H-3 occupancy to house chemical storage and hazardous wastes (2011 – 2012)

Evergreen Medical Center; Redmond, Washington

As directed by the AHJ, provided design recommendations for an emergency power system for the medical center (2010)

Star Fuel and Ice; Fife, Washington

As directed by the AHJ, performed design review and site inspections, and participated in the testing of all safety systems for a new ammonia refrigeration system (2010)

Bellevue College; Bellevue, Washington

As directed by the AHJ, reviewed building occupancies needed for the storage of research chemicals, and provided an HMIS, technical opinion, and report (2009)

Ashlie-Finch; Spokane, Washington

Reviewed the dust explosion hazards of a proposed dog food manufacturing plant (2009)

Washington State Public Health Labs; Shoreline, Washington

Evaluated the exhaust ventilation systems in two laboratories, and designed fume hoods to prevent exposure to flammable liquid vapors; currently working on a chemical control (1995 – 2013)

Imperium Biodiesel; Hoquiam, Washington

Worked as a special plan reviewer and inspector for the City of Hoquiam, Washington, on a biodiesel manufacturing facility; the plans reviewed included mechanical and fire suppression systems (2007)

Northstar Chemical; Sumner, Washington

Worked as a special plan reviewer and inspector for the City of Sumner, Washington, on an industrial chemical storage and mixing facility; responsibilities included reviewing plans, working with designers, inspecting construction and testing safety systems (2006)

BioDiesel Solutions; Reno, Nevada

Evaluated the design of a new biodiesel manufacturing system; prepared and coordinated a Hazard and Operability (HazOp) study using the DYADEM PHA-PRO 6 program; participated in the HazOp as the codes expert (2006)

EDUCATION

M.A. Toxicology, San Jose State University

B.S. Biology, Stanislaus State College

Certificate Process Safety Management, University of Southern California (partial completion)

MEMBERSHIPS

International Code Council

National Fire Protection Association, Professional Member

American Industrial Hygiene Association, Full Member

Semiconductor Environmental Safety and Health Association (SESHA)

Past Director National Codes, Washington State Association of Fire Marshals (WSAFM)

Past Chairman Pierce County Local Emergency Planning Committee

Past Member, Engineering Committee, American Industrial Hygiene Association

MARK L. TULLIS

PLUMBING PLANS EXAMINER

20035 SE 302ND CT.; KENT, WA 98042

206 683 7080

MTULLIS137@MSN.COM

**QUALIFICATIONS/
CERTIFICATIONS**

Journeyman PLO1 Plumber
Plumbing Inspector
Plumbing Plan Reviewer
ICC Combination Dwelling Inspector
Certified Erosion/Sediment Control Lead (Clear and Grade Inspector) with the City Of Bellevue, Washington

EXPERIENCE

Mr. Tullis has been inspecting, reviewing, interpreting, designing and teaching the Uniform Plumbing Code in the Greater Seattle area since 1989. His present boss is Gregg Schrader, Building Official for the City of Bellevue, his Plumbing/Mechanical Supervisor is Mark Muld, and his Clear and Grade Supervisor is Tom McFarlane.

Mr. Tullis was selected in 1998 and again in 2010 as Employee of the Year at the City of Bellevue.

NW Chapter of IAPMO

Chairperson (2000 – 2003)

Seattle Local 32 Pipe Trades Apprenticeship

Plumbing Theory Instructor and UPC Code Update Instructor (1995 – 2008)

University Mechanical

Journeyman Plumber (1987 – 1989)

W.A. Botting Co.

Journeyman Plumber (1983 – 1987)

MacDonald Miller Co.

Journeyman Plumber (1976 – 1983)

Seattle Plumbers and Pipe Fitters Union Local 32 Apprenticeship Program

Apprentice Plumber (1976)

PROFESSIONAL REFERENCES

Reference	Type and Date of Service
Dave Swasey Building Official, City of Bothell 9654 NE 182 nd Street Bothell, WA 98011 (425) 486-3256	<ul style="list-style-type: none"> • Miscellaneous Tenant Improvement Projects: Completed over 100 Tenant Improvement projects in the past year (Late 2014 – present) • The Junction Lot L; Bothell, WA: 254,000 Sq. ft.; apartment building (2016) • Mercantile Apartments; Bothell, WA: 138,000 Sq. ft.; apartment building (2015) • Gateway Apartments, multiple phases; Bothell, WA: Several multi story buildings (2012 – 2015) • Bothell City Hall; Bothell, WA (2014)
Lon Kiersey Building Official, City of Issaquah 1775 12 th Avenue NW Issaquah, Washington 98027 tomr@issaquahwa.gov (425) 837-3100	<ul style="list-style-type: none"> • Issaquah Middle School; Issaquah, WA: 130,000 sq. ft., 3 story middle school; project was entirely electronic plan review, with all corrections placed directly on the plans and responded to accordingly (2015) • Timber Ridge at Talus, Phase II; Issaquah, WA: 363,000 Sq. ft.; 8 story retirement center (2013 – 2014) • Swedish Hospital; Issaquah, WA: Mechanical, plumbing and structural review (2011) • Timber Ridge at Talus, Phase I; Issaquah, WA: 473,000 Sq. ft.; 10 story retirement center (2006)
Greg Colvig Building Official, City of Pullman 325 SE Paradise Street Pullman, WA 99163 Greg.colvig@pullman-wa.gov (509) 338-3287	<ul style="list-style-type: none"> • Courtyard by Marriott; Pullman, WA: 76,000 Sq. ft.; 4 story hotel (2016) • WSU Troy Hall; Pullman, WA: 4 story University building renovation (2016) • WSU Digital Classroom; Pullman, WA: 75,000 Sq. ft.; 4 story University Building (2016) • Pullman High School; Pullman, WA: 190,000 Sq. ft. (2014)
Don Heffner Building Official, City of Leavenworth PO Box 287 Leavenworth, WA 98826 don@cityofleavenworth.com (509) 548-5275	<ul style="list-style-type: none"> • Hampton Inn; Leavenworth, WA: 64,000 Sq. ft., 3 story hotel (current) • Multiple commercial buildings for downtown area: Reviewed a variety of buildings, from restaurants to hotels and hospitals (2003 – Present)
Orlando Howell Building Official, City of Hoquiam 609 8 th Street Hoquiam, WA 98550 ohowell@cityofhoquiam.com (360) 538-3980	<ul style="list-style-type: none"> • Imperium Biodiesel; Hoquiam, WA: Included the review of multiple buildings and structures (2007)
Roy Brons Building Official, City of Selah 115 West Naches Avenue Selah, WA 98942 rbrons@ci.selah.wa.us (509) 698-7369	<ul style="list-style-type: none"> • Multiple commercial and residential buildings: Reviewed a variety of buildings, including several schools, a laboratory, restaurants and many single family residences (2003 – Present)

CONTACT US

CWA Consultants is looking forward to serving the City of Cheney. Please do not hesitate to contact us if you have any questions or require additional information. We look forward to hearing from you.

Chuck Williams

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chuck@cwaconsultants.net
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Cell: (425) 471-6021

Richard Williams

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Cell: (206) 793-7130

Also visit us at www.cwaconsultants.net.



City Council Communication

Meeting Date: April 10, 2017
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Ordinance – 2017 Budget Amendment – Old Town Days and Christmas Parades

SYNOPSIS: At October 10, 2016 Council meeting, while discussing the Finance & Administration Budgets, a suggestion was made to put \$5,000 each for the Old Town Days and Christmas Parades, however this addition was never made.

RECOMMENDATION: Adopt an ordinance amending the 2017 budget to transfer \$10,000 (\$5,000 each for the Old Town Days and Christmas Parade) from the Current Expense Fund (001) to the Community Events Fund (132) for costs associated with the parades.

LEGAL REVIEW: The City Attorney reviewed this resolution.

FINANCIAL REVIEW: The Current Expense ending balance as of February 28, 2017 is \$1,485,556.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE amending the 2017 budget authorizing a transfer of \$10,000 from the Current Expense Fund (001) to the Community Events Fund (132) for costs associated with the Old Town Days and Christmas Parades.

WHEREAS, the Council wishes to provide funds to make the two community parades successful for the citizens of Union Gap and the valley;

WHEREAS, it is necessary to amend the 2017 budget to transfer funds to the Community Events Fund for these expenditures;

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

Section 1. The 2017 Budget is amended authorizing a transfer of \$10,000 (\$5,000 each for the Old Town Days and Christmas Parades) from the Current Expense Fund (001) to the Community Events Fund (132) for costs associated with the parades.

Section 2. Expenditures of up to \$10,000 are authorized out of the Community Events Fund (132) for costs associated with the Old Town Days and Christmas Parades.

ORDAINED this 10th day of April, 2017.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: April 10, 2017
From: Karen Clifton, Director of Finance & Administration
Topic/Issue: Resolution – Investment Policy – Time Value Investments, Inc.

SYNOPSIS: Historically the City keeps its reserve funds in the Local Government Investment Pool (LGIP), but since the recent recession the return rates in the LGIP are extremely low. Staff would like to partner with Time Value Investments, Inc. (TVI) to invest a portion of these funds in federal bonds in order to earn a better return.

RECOMMENDATION: Pass a resolution adopting an Investment Policy and authorize the City Manager and Director of Finance & Administration to work with TVI to invest a portion of the City's reserve funds.

LEGAL REVIEW: The City Attorney has reviewed this resolution and the Investment Policy.

FINANCIAL REVIEW: There is over \$12,000,000 in the LGIP as of March 31, 2017.

BACKGROUND INFORMATION: Discussed at the April 3, 2017 Finance & Administration Committee.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution (Which includes the draft Investment Policy)

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION adopting Investment Policies for the City of Union Gap, Washington.

WHEREAS, the City currently holds reserve funds in the Local Government Investment Pool (LGIP);

WHEREAS, the LGIP interest rate of return has been extremely low since the recession began several years ago;

WHEREAS, it is the desire of the City to invest its public funds in a manner which will provide the highest investment return consistent with a high degree of security while meeting the daily cash flow demands of the City and conforming to all state statutes and local ordinances governing the investment of public funds;

WHEREAS, Time Value Investments, Inc. (TVI) is a Washington State investment firm that helps many cities in the valley and across the State invest their money in in a manner that meets this goal;

WHEREAS, policies concerning investments have been established (attached hereto) and the City Council wishes to adopt those policies as the City's official policies with respect to these funds;

WHEREAS, there may be future investment opportunities and any such opportunities will be brought before the City Council for consideration and approval prior to any official action by the City;

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

Section 1-The Investment Policy attached hereto is adopted as the City's official policy with respect to these investments funds.

Section 2- The City Manager and the Director of Finance and Administration is authorized and responsible to sign for investment disbursements.

Section 3- Any future investment opportunities will require Council approval prior to

PASSED this 10th day of April, 2017.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

CITY OF UNION GAP, WASHINGTON

INVESTMENT MANAGEMENT POLICY

Investment Policy

POLICY. It is the policy of the City of Union Gap to invest its public funds in a manner which will provide the highest investment return consistent with a high degree of security while meeting the daily cash flow demands of the City and conforming to all state statutes and local ordinances governing the investment of public funds. Cash may, at the discretion of the Finance & Administration Director be invested separately by fund or be co-mingled into a common investment portfolio and earnings from such portfolio distributed at least quarterly. The Finance & Administration Director is authorized to manage the investments described herein.

SCOPE. This investment policy applies to all financial assets of the City except for assets held in escrow and retirement funds managed by others such as state. City financial assets are accounted for in the City's Annual Financial Report and include:

- General Fund
- Special Revenue Funds
- Debt Service Funds
- Capital Project Funds
- Enterprise Funds
- Internal Service Funds
- Trust Funds and Agency Funds

PRUDENCE. The investments shall be made with judgment and care – under circumstances then prevailing - which persons of prudence, discretion and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the probable safety of their capital as well as the probable income to be derived.

OBJECTIVE. Funds of the City will be invested in accordance with the Revised Code of Washington (RCW) 35A.40.050, the BARS manual and these policies.

The primary objectives, in order of priority, of the City's investment activities shall be as follows:

Legality: The City's investments will be in compliance with all statutes governing the investment of public funds and the provisions of all applicable bond ordinances.

Safety: Investments of the City shall be undertaken in a manner that seeks to ensure the preservation of capital in the overall portfolio. To attain this objective, diversification is required in order that potential losses on individual securities do not exceed the income generated from the remainder of the portfolio.

Liquidity: The City's investment portfolio will remain sufficiently liquid to enable the City to meet all operating requirements, which might be reasonably anticipated. The Finance & Administration Director shall maintain adequate liquidity by maintaining a minimum balance in the LGIP.

CITY OF UNION GAP, WASHINGTON

INVESTMENT MANAGEMENT POLICY

Return on Investment: The City's investment portfolio shall be designed with the objective of attaining a market rate of return throughout budgetary and economic cycles, taking into account the City's investment risk constraints and the cash flow characteristics of the portfolio.

Local Institutions: Local Institutions shall be given preference when they are, in the judgment of the Finance & Administration Director, competitive with other institutions.

The Finance & Administration Director's investment actions shall be governed by this policy.

The Finance & Administration Director shall be responsible for all transactions undertaken and shall establish a system of controls to regulate all investment activities, and report promptly to the Council any adverse development with any investment.

ETHICS AND CONFLICTS OF INTEREST. The Finance & Administration Director shall refrain from personal business activity that could conflict with proper execution of the investment program, or which could impair their ability to make impartial investment decisions. The Finance & Administration Director shall disclose to the City Manager and the Council any material financial interests in financial institutions that conduct business with the City, and shall further disclose any personal financial or investment positions that could be related to the performance of the City's portfolio. The City's Finance & Administration Director shall subordinate their personal investment transactions to those of the City, particularly with regard to the time of purchases and sales.

AUTHORIZED FINANCIAL DEALERS AND INSTITUTIONS. The Finance & Administration Director will maintain a list of financial institutions authorized to provide investment services to the City of Union Gap. In addition, a list will also be maintained of approved security broker/dealers selected by credit worthiness. These may include "primary" dealers or regional dealers that qualify under US Securities and Exchange Commission Rule 15C3-1 (uniform net capital rule). No public deposit shall be made except in a qualified public depository as established by State laws.

At the request of the City, financial institutions, brokers and dealers performing investment services for the City shall provide their most recent audited financial statements for review.

AUTHORIZED & SUITABLE INVESTMENTS.

A. The city shall limit its investments to those allowed by the RCW 35A.40.050, as it now exists or may hereafter be amended. In general, and by way of illustration only, and not by way of limitation, these investments include the following:

1. United States bonds;
2. United States certificates of indebtedness;
3. Bonds or warrants of Washington State;
4. General obligations or utility revenue bonds or warrants of its own or of any other city or

CITY OF UNION GAP, WASHINGTON INVESTMENT MANAGEMENT POLICY

town in the state;

5. Its own bonds or warrants of a local improvement district which are within the protection of the local improvement guaranty fund law; and
6. In any other investments authorized by law for any other taxing districts.

B. The Finance & Administration Director may invest in the following instruments which the city has determined fall within the allowable investments authorized by RCW 35.40.050:

1. Obligations of United States government and its agencies;
2. Certificates of deposit of financial institutions (either banks or thrifts) which are qualified public depositories and which are in accordance with the restrictions placed on such deposits;
3. Savings or time accounts in banks, trust companies, savings and loan associations, and mutual savings banks which are conducting business in this state, up to the amount of the insurance afforded such accounts by the Federal Deposit Insurance Corporation or by the Federal Savings and Loan Insurance Corporation. Savings or time deposits may exceed federal insurance limits if such excess is insured by the Washington Public Deposit Protection Commission (WPDPC);
4. Bankers acceptances, with limitations specifically outlined in the investment procedure;
5. Repurchase agreements, with limitations specifically outlined in the investment procedure;
6. The Washington Local Government Investment Pool.

COLLATERALIZATION. Collateralization will be required on all repurchase agreements so as to anticipate market changes and provide a level of security for all funds; the collateralization level will be 102% of market value of principal and accrued interest.

The City chooses to limit collateral to the obligations of the United States Government and its agencies.

Collateral will always be held by an independent third party with whom the entity has a current custodial agreement. A clearly marked evidence of ownership (safekeeping receipt) must be supplied to the entity and retained.

SAFEKEEPING AND CUSTODY. All securities shall be held by a third party custodian in the name of the city and shall not be lent out or commingled with the holdings of other investors. The Finance & Administration Director shall designate the third party custodian who shall provide a separate statement of holdings which shall be evidenced by safekeeping receipts.

CITY OF UNION GAP, WASHINGTON INVESTMENT MANAGEMENT POLICY

DIVERSIFICATION. The City will diversify its investments by security type and issuer. With the exception of US Treasury and Agencies of the United States government, and the Washington State Local Government Investment Pool, no more than 50% of the City's total investment portfolio will be invested in a single security and no more than 25% will be invested with a single issuer.

MAXIMUM MATURITIES. To the extent possible, the city will attempt to match its investments with anticipated cash flow requirements, holding investments to maturity whenever possible. The city will not directly invest in securities maturing more than 10 years from the date of purchase; provided the average maturity of all city investments shall not exceed five years.

Reserve funds may be invested in securities exceeding five years if the maturity of such investments are made to coincide as nearly as practicable with the expected use of the funds.

INTERNAL CONTROLS. The Finance & Administration Director shall establish a system of internal controls, which shall be reviewed annually by an external auditor. This review will provide internal control by assuring compliance with policies and procedures.

PERFORMANCE STANDARDS. The City's investment portfolio will be designed to obtain a market average rate of return during budgetary and economic cycles, taking into account the City's investment risk constraints and cash flow needs.

INVESTMENT STRATEGY. The City's investment strategy is active. As a result, securities are purchased and sold as it best meets the needs of the City as determined by the Finance & Administration Director. The Finance & Administration Director will be authorized to trade before maturity if it is in the best interest of the City to do so.

REPORTING. The Finance & Administration Director is charged with the responsibility of including a market report on investment activity and returns in the city's comprehensive annual financial report. This report shall contain such information as the Finance & Administration Director deems appropriate.

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
March 27, 2017 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, Butler, Matson and Schilling were present.
<u>Staff Present</u>	City Manager Fisher, City Attorney Brown, Police Chief Cobb, Finance & Administration Director Clifton, Deputy Clerk/Treasurer Bisconer, Public Works and Community Development Director Henne and Fire Chief Stewart were present.
<u>Audience Present</u>	See attached list.
<u>Pledge of Allegiance</u>	Mayor Wentz led the Pledge of Allegiance.
<u>Consent Agenda</u>	<p>Motion by Council Member Butler, second by Council Member Lenz to approve the consent agenda as follows:</p> <p>Regular Council Meeting Minutes, dated March 13, 2017, as attached to the Agenda and maintained in electronic format.</p> <p>Claims Vouchers – EFT's and Voucher Nos. 94374 through 94462 for March 27, 2017, in the amount of \$400,553.22.</p> <p>Advance Travel Vouchers – Check Nos. 1259 through 1260 for the month of February, 2017 in the amount of \$423.72.</p> <p>Motion carried unanimously.</p>
<u>Request for Amendments</u>	City Manager requested item No. 3 under Finance & Administration be changed from Ordinance to Resolution and the addition of discussion regarding during Executive Session regarding personnel.
<u>Items from the Audience</u>	None.
<u>General Items</u>	
<u>Presentation</u>	
New Employee Introductions	Police chief Cobb introduced newly hired Officer Paul Sanders; Public Works and Community Director Henne introduced newly hired Public Works Maintenance employees Kurt Schelhammer and Chris Clark.
Employee Recognition	Police Chief Cobb commended Public Works Foreman Stillwaugh and

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – March 27, 2017

the Public Works Maintenance crew for their dedication and hard work in protecting local residences and businesses during the recent flooding. City Manager Fisher presented plaques to both Stillwaugh and Public Works Maintenance employees.

Public Works/Community Development

Resolution No. – 17-16 – Declare Project Complete and Approve Acceptance – Longfibre Road Extension – Phase 1 & 2

Motion by Council Member Butler, second by Council Member Olson to approve Resolution No. 17-16 authorizing final acceptance and authorizing close-out to the City's contract agreement related to the Longfibre Road Extension Phase 1 and Phase 2 Project. Motion carried unanimously.

Award of Bid – Ahtanum Youth Activities Park RCO Improvements

Motion by Council Member Matson, second by Council Member Butler to accept the most qualified, lowest responsible bidder, JamesCo Pro, Inc. of Randle, Washington in the amount of \$125,250.00 for the Ahtanum Youth Activities Park RCO Improvements. Motion carried unanimously.

Finance & Administration

Ordinance No. – 2917 – Minimum Wage Update

Motion by Council Member Lenz, second by Council Member Carney to adopt Ordinance No. 2917 establishing minimum pay for City employees to no less than the current set minimum wage for Washington state. Motion carried unanimously.

Ordinance No. – 2918 – Borton Fruit Construction sales Tax Transfer

Motion by Council Member Olson, second by Council Member Carney to adopt Ordinance No. 2918 transferring sales tax revenue from the Borton Fruit Expansion Project to the Infrastructure Reserve Fund (124) to offset the cost of the annual payments for the SIED loan that was taken out by the City for this project. Motion carried unanimously.

Resolution No. 17-17 – City Hall Complex Interim Financing

Motion by Council Member Olson, second by Council Member Carney to approve Resolution No. 17-17 authorizing each of the City Manager and the Director of Finance and Administration to negotiate with Cashmere Valley Bank the terms of the City's limited tax general obligation bond anticipation line of credit, series 2017, in the principal amount of not to exceed \$9,500,000.00 to finance the construction of a new City Services Building/City Hall; and providing for other matters properly relating thereto. Those Voting on the motion; Ayes – Lenz, Carney, Olson. Butler and Wentz; Nays – Matson and Schilling. Motion passes.

City Manager

Ordinance No. - 2919 – Employee Positions

Motion by Council Member Olson, second by Council Member Carney to adopt Ordinance No. 2919 creating new positions of Interim Building Official/Plans Examiner; Engineer/Planner; and Animal Control Officer,

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – March 27, 2017

and establishing the job descriptions for these positions. Motion carried unanimously.

Items from the Audience

A gentleman addressed the Council in regards to the Senior Center Liaison and the fate of the Senior Center. Mayor Wentz assured him and other members of the audience that there is no intention to eliminate the Senior Center Program and thanked them for their attendance.

City Manager Report

City Manager Fisher gave an estimated cost due to flooding; Update Council on the recent Washington DC. Conference; Will be advertising for City Engineer Position; Well City Award received; Attended the Central WA. AG. Museum Blowing Bee event and will be working on the impact to the City in regards to the possible closure of the local Sears store.

Communications/Questions/Comments

Deputy Mayor Schilling stated that she and Council Member Carney will be attending classes offered by YVCOG and informed Council Members of upcoming training opportunities. City Manager Fisher stated that she will register those interested in attending.

Development of next agenda

None.

Recess to 30 Minute
Executive Session

At 6:48 Mayor Wentz announced a recess to 30 Minutes executive Session after allowing seven minutes to clear the room, to discuss litigation, pursuant to RCW 42.30.110(I) and performance of a public employee, pursuant to RCW 42.30.110(g). No action will be taken. Mayor Wentz, Council Members, City Attorney Brown, Finance and Administration Director Clifton, Public Works/Community Development Director Henne attended.

Adjournment of Meeting

Mayor Wentz reconvened and adjourned the March 27, 2017 Regular Council Meeting at 7:25 p.m.

Arlene Fisher-Maurer, City Manager

ATTEST:

Karen Clifton, City Clerk

6:00 P.M. – March 27, 2017

ADDRESS

John Hoskins
 Sabrina's Clerk
 Mark [unclear]
 Kurt Scheithamer



City Council Communication

Meeting Date: April 10, 2017
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – April 10, 2017

SYNOPSIS: Claim Vouchers Dated April 10, 2017

RECOMMENDATION: Request Council to approve EFTs and Voucher No. 94463 and through 94533 in the amount of \$647,235.71.

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

01/01/2017 To: 12/31/2017

Time: 15:43:16 Date: 04/05/2017

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1963	02/13/2017	Claims	2	EFT	WA STATE DEPT OF REVENUE	8,016.95	EXCISE TAX-01/2017
2035	04/06/2017	Claims	2	EFT	XPRESS BILL PAY	362.65	UB ONLINE PAYMENTS FEE - 03/2017
2046	04/03/2017	Claims	2	EFT	MERCHANT SERVICES	779.62	CREDIT CARD PAYMENTS FEE - 03/2017
2067	04/04/2017	Claims	2	EFT	CHASE PAYMENTECH	827.20	ONLINE CREDIT CARD PAYMENTS FEE - 03/2017
2074	04/10/2017	Claims	2	EFT	CENTURY LINK	520.14	PW - 03/17/17-04/17/17; WATER TELEMETRY-03/23/17-04/23/17; SHOP FAX -03/26/17-04/26/2017
2075	04/10/2017	Claims	2	EFT	INTEGRA TELECOM	2,239.21	CH/FD - 04/03/17-05/02/2017; SR CTR-04/03/17-05/02/17; PD PHONES-04/03/2017-05/02/17
2076	04/10/2017	Claims	2	EFT	OFFICE DEPOT-CITY HALL	85.87	BROCHURE PAPER; DC TRIP MAPS; SWIFFER;DUSTER;TOILET CLEANER; POLY ORGANZER;PENCIL CUP AND STAPLES
2077	04/10/2017	Claims	2	EFT	OFFICE DEPOT-PD	577.37	PENS/ENVELOPES/FOLDERS/ CANNED AIR/LEGAL PADS; CHAIR MCKINLEY/STAPLER/STAPL ER PULLER; PAPER/POST ITS/STAPLERS/BINDER/DIVI DERS/CALENDAR
2078	04/10/2017	Claims	2	EFT	SPECTRUM BUSINESS	241.14	CH INTERNET - 04/09/17-05/08/17
2079	04/10/2017	Claims	2	EFT	US BANK CARDMEMBER SVC	5,151.93	FOOD FOR FLOOD MANAGEMENT; BEVERAGES FOR FLOOD MANAGEMENT STAFF; PIZZA FOR FLOOD MANAGEMENT WORKERS; NWLS-RIVERA; COUNCIL WATER; ROAD FLARES; CAMERA SYSTEM; RETURN OF CAMERAS; 2017 HEALTHY WORKSITE SU
1943	03/27/2017	Claims	2	94463	ATTN:DAVID GABA COMPASS LAW GROUP PS INC.	2,752.80	ARBITRATION-UG POLICE
1944	03/27/2017	Claims	2	94464	FEI-WOODINVILLE WW #1539	3,741.18	AP USED CREDIT; WAS NOT AVAILABLE FOR USE
2069	04/05/2017	Claims	2	94465	MEDSTAR CABULANCE, INC.	74,067.76	DIAL A RIDE/FIXED ROUTE-03/2017
2080	04/10/2017	Claims	2	94466	EDUARDO ABUNDIS	227.21	REFUND UTILITY DEPOSIT
2081	04/10/2017	Claims	2	94467	ADVANCED TRAVEL EXP. FUND	340.26	ATR#1131;EV5255-WALFRUFF ; ATR#1132; EV#5256 - LOPEZ
2082	04/10/2017	Claims	2	94468	BASIN DISPOSAL OF YAKIMA LLC	78,442.01	GA/RCY-02/22/17-03/21/17
2083	04/10/2017	Claims	2	94469	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY - 3/2017
2084	04/10/2017	Claims	2	94470	BLUMENTHAL UNIFORMS	43.75	3 STARS/KING COUNTY SHERIFF THREE STAR
2085	04/10/2017	Claims	2	94471	CRAIG G BUNTING	11.96	PUMP MAINTENANCE CLASS

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2017 To: 12/31/2017

Time: 15:43:16 Date: 04/05/2017

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2086	04/10/2017	Claims	2	94472	CANON FINACIAL SERVICES	313.66	CONTRACT CHARGE MARCH 2017
2087	04/10/2017	Claims	2	94473	CAREY MOTORS	414.91	LOF/TIRE ROTATION VEH 22/ LOF; TIRE REPAIR VEH 24/LOF VEH 11/REPLACED LEFT HEADLAMP AND FIXED LEAK IN EVAP SYSTEM VEH 1; LOF VEH 12
2088	04/10/2017	Claims	2	94474	CENTRAL WA AG MUSEUM	90.00	AG MUSEUM COORDINATOR-03/2017
2089	04/10/2017	Claims	2	94475	CINTAS CORP #605	301.02	PD MAT SERVICE MARCH 2017/MISSED INVOICE FOR JAN 2017
2090	04/10/2017	Claims	2	94476	CITI CARDS	155.53	OKIDATA IMAGE DRUM; CARD SLEEVES & RCT ENVELOPES
2091	04/10/2017	Claims	2	94477	CORWIN FORD TRI-CITIES	34,717.25	NEW TRUCK FOR DETECTIVES
2092	04/10/2017	Claims	2	94478	GAP AUTO PARTS	29.38	WIPER BLADES VEH 24
2093	04/10/2017	Claims	2	94479	GEARJAMMER	1,707.28	PD FUEL MARCH 1-15 217
2094	04/10/2017	Claims	2	94480	GENE WEINMANN CONSULTING	500.30	CDBG REHAB COORDINATOR & TRAVEL-03/2017
2095	04/10/2017	Claims	2	94481	GILLIHAN LAW OFFICE PLLC	5,700.00	PUBLIC DEFENDER - 03/2017
2096	04/10/2017	Claims	2	94482	HENDO'S ACCESSORIES INC.	1,071.18	TINTING/TONNEAU COVER 2017 F 150
2097	04/10/2017	Claims	2	94483	HILLBILLY HAULERS	102.79	1ST APPLICATION OF FERTILIZER/WEED CONTROL/CRABGRASS PREVENTION/AERATION
2098	04/10/2017	Claims	2	94484	HLA ENGINEERING & LAND SURVEYING INC	46,201.47	PROFESSIONAL ENGINEERING SVC; FEBRUARY 1 THRU FEBRUARY 28, 2017
2099	04/10/2017	Claims	2	94485	INDEPENDENT WATER SERVICE INC	13.90	WATER SVC-02/27/17 & 3/13/17
2100	04/10/2017	Claims	2	94486	INTERGRITY JANITORIAL	100.00	STEAM CLEAN 23 CHAIRS
2101	04/10/2017	Claims	2	94487	SHAWN R JAMES	42.31	FORCE SCIENCE-03/2017
2102	04/10/2017	Claims	2	94488	JONDERFIN, LLC	918.75	BANNER & LOGO DESIGN; NEWSLETTER/BANNER DESIGN & LAYOUT
2103	04/10/2017	Claims	2	94489	KAZ TROPHIES & KAZUALS	251.33	EMPLOYEE PLAQUE;NAME PLATE & GOLDEN SHOVELS
2104	04/10/2017	Claims	2	94490	KELLEY IMAGING SYSTEMS INC	119.99	OKI C330-INK TONER
2105	04/10/2017	Claims	2	94491	CHRISTOPHER KRAMER	70.14	Refund Utility Deposit
2106	04/10/2017	Claims	2	94492	MARIA LOPEZ	150.00	CLEANING DEPOSIT REFUND-A.B.
2107	04/10/2017	Claims	2	94493	LOWES COMPANY INC	26.08	WAXMAN SQUARE TAN FELT PAD; DURACELL D 8 PACK BATTERIES
2108	04/10/2017	Claims	2	94494	LTI INC	4,138.97	SODIUM CHLORIDE 64380 WEIGHT
2109	04/10/2017	Claims	2	94495	MBI CONSTRUCTION SERVICE INC.	195.66	CO2 REFILL
2110	04/10/2017	Claims	2	94496	MOTOROLA SOLUTIONS, INC	15,904.16	RADIO EQUIPMENT

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2111	04/10/2017	Claims	2	94497	MUNICIPAL CODE CORPORATION	1,748.40	SUPPLEMENT PAGES
2112	04/10/2017	Claims	2	94498	OFFICE SOLUTIONS NORTHWEST	171.64	LETTER OPENERS; INK CTG'S; INK STAMP PAD; CLASP ENVELOPES & SHEET PROTECTORS; COPY PAPER
2113	04/10/2017	Claims	2	94499	ONE CALL CONCEPTS INC	60.72	UTILITY LOCATES-03/2017
2114	04/10/2017	Claims	2	94500	PETTY CASH	548.86	NEWSLETTER-SPRING 2017
2115	04/10/2017	Claims	2	94501	R N R FENCING	687.52	SLIDE GATE;BRACKET & LABOR
2116	04/10/2017	Claims	2	94502	REPUBLIC PUBLISHING CO	485.30	CLASS 3 REVIEW AND PUBLIC HEARING FOR DAY CARE ADDITION
2117	04/10/2017	Claims	2	94503	REBECA RODRIGUEZ	37.71	Refund Utility Deposit
2118	04/10/2017	Claims	2	94504	CURTIS J SANTUCCI	29.87	FORCE SCIENCE-03/2017
2119	04/10/2017	Claims	2	94505	KURT W SCHELHAMMER	19.01	PU COLD MIX CLASS; E.R.W CONFERENCE
2120	04/10/2017	Claims	2	94506	SHELL OIL COMPANY	102.17	DELP FUEL
2121	04/10/2017	Claims	2	94507	DON C. SMITH	334.23	LEOFF 1 RETIREE RX
2122	04/10/2017	Claims	2	94508	SPRINT ACCT #929468397	81.98	SR CTR INTERNET-02/26/2017-03/25/2017
2123	04/10/2017	Claims	2	94509	MICHAEL STILLWAUGH	114.01	PUMP MAINTANCE CLASS; BOOT REIMBURSEMENT
2124	04/10/2017	Claims	2	94510	THE VINE VENUE INC	182.50	VENUE MANAGEMENT-03/2017
2125	04/10/2017	Claims	2	94511	TRUE LAW GROUP, PS	4,320.00	PUBLIC DEFENDER
2126	04/10/2017	Claims	2	94512	TTC CONSTRUCTION, INC.	1,065.82	Refund Utility Deposit
2127	04/10/2017	Claims	2	94513	TYR TACTICAL, LLC	3,375.72	TACTICAL GEAR
2128	04/10/2017	Claims	2	94514	U-HAUL MOVING & STORAGE	150.95	CH STORAGE - 04/2017
2129	04/10/2017	Claims	2	94515	UNION GAP WATER FUND & SEWER	2,355.16	PARKS -03/2017; 4401 MAIN STREET-03/2017; CH/FD - 03/2017; AG MUSEUM - 03/2017
2130	04/10/2017	Claims	2	94516	UNUM LIFE INSURANCE	92.40	LEOFF 1 LONG TERM CARE-03/2017
2131	04/10/2017	Claims	2	94517	VALLEY LOCK & KEY SERVICE	310.68	LOCK REPAIR PATROL ROOM/EXCHANGED FRONT DOOR LOCKS
2132	04/10/2017	Claims	2	94518	VERIZON WIRELESS - CH #742100945-0001	487.12	CH/COUNCIL-02/14/17-03/13/17
2133	04/10/2017	Claims	2	94519	VERIZON WIRELESS - PD #342054055	2,115.32	PD/FD PHONES 2/14 TO 3/13 2017
2134	04/10/2017	Claims	2	94520	VERIZON WIRELESS - PW #542075407	296.75	PW-02/16/2017-03/15/2017
2135	04/10/2017	Claims	2	94521	WA CITIES INS. AUTHORITY	40.00	NOTARY BOND MOORE
2136	04/10/2017	Claims	2	94522	WA MUNICIPAL CLERKS ASSN	150.00	05/2017 - 04/2018 MEMBERSHIP DUES; 05/2017-04/2018 MEMBERSHIP DUES
2137	04/10/2017	Claims	2	94523	WA STATE DEPT OF LICENSING	30.00	NOTARY APPLICATION - MOORE

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2138	04/10/2017	Claims	2	94524	WA STATE DEPT OF	25.00	OLD AGE & SURVIVOR INS 2016 (OASI)
2139	04/10/2017	Claims	2	94525	WA STATE PATROL	600.00	ACCESS USER FEE 1ST QUARTER
2140	04/10/2017	Claims	2	94526	JESSE A WALRUFF	90.78	HEALTHY WORKSITE SUMMIT-EXPENSE
2141	04/10/2017	Claims	2	94527	BARRY M WOODARD	4,000.00	PUBLIC DEFENDER - 3/2017
2142	04/10/2017	Claims	2	94528	YAKIMA CITY TREASURER	465.26	RESALE 3 NEW MDC'S
2143	04/10/2017	Claims	2	94529	YAKIMA CITY TREASURER	310,829.25	1ST QTR 2017 FIRE PROTECTION SVC
2144	04/10/2017	Claims	2	94530	YAKIMA HMA PHYS MGMT INC	135.50	HEP B INJ/DOT 5 PANEL
2145	04/10/2017	Claims	2	94531	YAKIMA VALLEY CONFERENCE	7,373.01	UNION GAP PSA - FEB 2017; TECHNICAL ASSISTANCE-02/2017
2146	04/10/2017	Claims	2	94532	YAKIMA VALLEY PUBLISHING INC	360.00	PLOWING BEE AD
2147	04/10/2017	Claims	2	94533	YAKIMA VALLEY TOURISM	4,798.00	NORTHWEST PAGE AD-JAN/FEB/MAR/APR 2017
						363,561.71	001 Current Expense Fund
						14,568.84	101 Street Fund
						2,909.38	106 Parks & Recreation Fund
						315.99	107 Convention Center Reserve Fund
						5,158.00	108 Tourism Promotion Area Fund
						34,717.25	115 Police Vehicle Reserve Fund
						1,370.00	116 City Hall Building Reserve Fund
						2,269.75	121 Street Development Reserve Fund
						21,124.12	123 Criminal Justice Fund
						22,721.68	124 Infrastructure Reserve Fund
						74,067.76	128 Transit System Fund
						500.30	170 Housing Rehabilitation Fund
						5,341.97	401 Water Fund
						84,030.30	402 Garbage Fund
						6,043.65	403 Sewer Fund
						6,554.13	404 Water Improvement Reserve
						580.00	405 Sewer Improvement Reserve
						1,400.88	414 Water Deposits
						647,235.71	Claims:
						647,235.71	647,235.71

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1963	02/13/2017	Claims	2	EFT	WA STATE DEPT OF REVENUE	8,016.95	EXCISE TAX-01/2017
					001 - 511 60 53 00 - EXTERNAL TAXES	0.83	
					001 - 521 22 21 00 - PATROL UNIFORMS & EQU	11.66	
					123 - 521 22 21 23 - CJ UNIFORMS & EQUIP	307.80	
					001 - 524 20 53 00 - EXTERNAL TAXES	97.71	
					401 - 534 50 53 00 - EXTERNAL TAXES	3,442.44	
					403 - 535 50 53 00 - EXTERNAL TAXES	-532.26	
					402 - 537 50 53 00 - EXTERNAL TAXES	4,633.93	
					001 - 576 80 53 00 - EXTERNAL TAXES	54.84	
2035	04/06/2017	Claims	2	EFT	XPRESS BILL PAY	362.65	UB ONLINE PAYMENTS FEE - 03/2017
					401 - 534 50 49 00 - MISCELLANEOUS	120.88	
					403 - 535 50 49 00 - MISCELLANEOUS	120.88	
					402 - 537 50 49 00 - MISCELLANEOUS	120.89	
2046	04/03/2017	Claims	2	EFT	MERCHANT SERVICES	779.62	CREDIT CARD PAYMENTS FEE - 03/2017
					401 - 534 50 49 00 - MISCELLANEOUS	259.87	
					403 - 535 50 49 00 - MISCELLANEOUS	259.87	
					402 - 537 50 49 00 - MISCELLANEOUS	259.88	
2067	04/04/2017	Claims	2	EFT	CHASE PAYMENTECH	827.20	ONLINE CREDIT CARD PAYMENTS FEE - 03/2017
					401 - 534 50 49 00 - MISCELLANEOUS	275.73	
					403 - 535 50 49 00 - MISCELLANEOUS	275.73	
					402 - 537 50 49 00 - MISCELLANEOUS	275.74	
2074	04/10/2017	Claims	2	EFT	CENTURY LINK	520.14	PW - 03/17/17-04/17/17; WATER TELEMETRY-03/23/17-04/23/17; SHOP FAX -03/26/17-04/26/2017
					401 - 534 50 42 00 - COMMUNICATION	27.97	
					401 - 534 50 42 00 - COMMUNICATION	360.30	
					401 - 534 50 42 00 - COMMUNICATION	11.98	
					403 - 535 50 42 00 - COMMUNICATION	27.97	
					403 - 535 50 42 00 - COMMUNICATION	11.98	
					402 - 537 50 42 00 - COMMUNICATION	27.97	
					402 - 537 50 42 00 - COMMUNICATION	11.98	
					101 - 543 30 42 00 - COMMUNICATION	27.98	
					101 - 543 30 42 00 - COMMUNICATION	12.01	
2075	04/10/2017	Claims	2	EFT	INTEGRA TELECOM	2,239.21	CH/FD - 04/03/17-05/02/2017; SR CTR-04/03/17-05/02/17; PD PHONES-04/03/2017-05/02/17
					001 - 518 88 42 00 - COMMUNICATION	1,882.83	
					001 - 528 80 42 00 - COMMUNICATION	278.33	
					001 - 571 21 42 00 - COMMUNICATION	39.03	
					001 - 576 80 42 00 - COMMUNICATION	39.02	
2076	04/10/2017	Claims	2	EFT	OFFICE DEPOT-CITY HALL	85.87	BROCHURE PAPER; DC TRIP MAPS; SWIFFER;DUSTER;TOILET CLEANER; POLY ORGANZER;PENCIL CUP AND STAPLES
					001 - 514 23 31 00 - SUPPLIES	15.38	
					001 - 514 30 31 00 - SUPPLIES	15.38	
					001 - 518 20 31 00 - SUPPLIES	15.38	
					001 - 518 31 31 00 - SUPPLIES	15.40	
					401 - 534 50 31 00 - SUPPLIES	12.17	
					101 - 542 30 31 00 - SUPPLIES	12.16	
2077	04/10/2017	Claims	2	EFT	OFFICE DEPOT-PD	577.37	PENS/ENVELOPES/FOLDERS/CANNED AIR/LEGAL PADS; CHAIR MCKINLEY/STAPLER/STAPLER PULLER; PAPER/POST ITS/STAPLERS/BINDER/DIVIDERS/CALENDAR

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			001 - 521 10 31 00 -		PD ADMIN SUPPLIES	257.26	
			001 - 521 21 31 00 -		INVESTIGATION SUPPLIES	54.04	
			001 - 528 80 31 00 -		OFFICE & OPERATING SUP	97.38	
			001 - 528 80 31 00 -		OFFICE & OPERATING SUP	11.64	
			001 - 528 80 31 00 -		OFFICE & OPERATING SUP	157.05	
2078	04/10/2017	Claims	2	EFT	SPECTRUM BUSINESS	241.14	CH INTERNET -
			001 - 511 60 42 01 -		COMMUNICATION	21.94	
			001 - 513 10 42 01 -		COMMUNICATION	21.94	
			001 - 514 23 42 00 -		COMMUNICATIONS	21.94	
			001 - 514 30 42 00 -		COMMUNICATIONS	21.94	
			001 - 524 20 42 00 -		COMMUNICATION	21.94	
			401 - 534 50 42 00 -		COMMUNICATION	21.94	
			403 - 535 50 42 00 -		COMMUNICATION	21.94	
			402 - 537 50 42 00 -		COMMUNICATION	21.94	
			101 - 542 30 42 00 -		COMMUNICATIONS	21.94	
			001 - 558 60 42 00 -		COMMUNICATION	21.94	
			001 - 576 80 42 00 -		COMMUNICATION	21.74	
2079	04/10/2017	Claims	2	EFT	US BANK CARDMEMBER SVC	5,151.93	FOOD FOR FLOOD MANAGEMENT; BEVERAGES FOR FLOOD MANAGEMENT STAFF; PIZZA FOR FLOOD MANAGEMENT WORKERS; NWLS-RIVERA; COUNCIL WATER; ROAD FLARES; CAMERA SYSTEM; RETURN OF CAMERAS; 2017 HEALTHY WORKSITE SU
			001 - 511 60 31 01 -		SUPPLIES	8.97	
			001 - 511 60 43 00 -		TRAVEL	42.60	
			001 - 511 60 43 00 -		TRAVEL	1,292.82	
			001 - 513 10 31 00 -		SUPPLIES	125.67	
			001 - 513 10 43 01 -		TRAVEL	16.65	
			001 - 514 23 43 00 -		TRAVEL	16.65	
			001 - 514 30 43 00 -		TRAVEL	16.65	
			001 - 517 91 43 00 -		TRAVEL	310.39	
			001 - 517 91 43 00 -		TRAVEL	263.62	
			001 - 518 20 31 00 -		SUPPLIES	87.48	
			001 - 518 88 49 00 -		MISCELLANEOUS	400.00	
			001 - 521 10 31 00 -		PD ADMIN SUPPLIES	56.18	
			001 - 521 10 32 00 -		PD ADMIN FUEL	34.56	
			001 - 521 10 43 00 -		PD ADMIN TRAVEL	28.95	
			001 - 521 10 43 00 -		PD ADMIN TRAVEL	152.01	
			001 - 521 10 49 00 -		PD ADMIN MISCELLANEOI	108.48	
			001 - 521 10 49 00 -		PD ADMIN MISCELLANEOI	12.71	
			001 - 521 22 31 00 -		PATROL SUPPLIES	918.00	
			001 - 521 22 31 00 -		PATROL SUPPLIES	44.22	
			001 - 521 40 43 00 -		PD TRAINING TRAVEL	-322.82	
			001 - 521 50 31 00 -		PD FACILITIES SUPPLIES	129.71	
			001 - 521 50 31 00 -		PD FACILITIES SUPPLIES	-129.71	
			001 - 524 20 44 00 -		ADVERTISING	5.00	
			401 - 534 50 43 00 -		TRAVEL	506.05	
			403 - 535 50 43 00 -		TRAVEL	506.04	
			101 - 542 30 43 00 -		TRAVEL	506.05	
			001 - 558 60 44 00 -		ADVERTISING	5.00	
			001 - 571 21 44 00 -		ADVERTISING	10.00	
1943	03/27/2017	Claims	2	94463	ATTN:DAVID GABA COMPASS LAW GROUP PS INC.	2,752.80	ARBITRATION-UG POLICE
			001 - 521 21 49 00 -		INVESTIGATION MISCELL	2,752.80	
1944	03/27/2017	Claims	2	94464	FEI-WOODINVILLE WW #1539	3,741.18	AP USED CREDIT; WAS NOT AVAILABLE FOR USE

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			403 - 535 50 31 00 - SUPPLIES			3,741.18	
2069	04/05/2017	Claims	2	94465	MEDSTAR CABULANCE, INC.	74,067.76	DIAL A RIDE/FIXED ROUTE-03/2017
			128 - 547 60 49 00 - TRANSIT SERVICE PAYME			74,067.76	
2080	04/10/2017	Claims	2	94466	EDUARDO ABUNDIS	227.21	REFUND UTILITY DEPOSIT
			414 - 586 00 04 14 - DEPOSIT REFUND			227.21	
2081	04/10/2017	Claims	2	94467	ADVANCED TRAVEL EXP. FUND	340.26	ATR#1131;EV5255-WALFRUFF; ATR#1132; EV#5256 - LOPEZ
			001 - 517 91 43 00 - TRAVEL			170.13	
			001 - 517 91 43 00 - TRAVEL			170.13	
2082	04/10/2017	Claims	2	94468	BASIN DISPOSAL OF YAKIMA LLC	78,442.01	GA/RCY-02/22/17-03/21/17
			402 - 537 60 49 00 - CONTRACTED SERVICES			78,442.01	
2083	04/10/2017	Claims	2	94469	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY - 3/2017
			001 - 515 30 41 01 - PROF SERVICES-CIVIL - CI			7,500.00	
2084	04/10/2017	Claims	2	94470	BLUMENTHAL UNIFORMS	43.75	3 STARS/KING COUNTY SHERIFF THREE STAR
			001 - 521 10 21 00 - PD ADMIN UNIFORMS & E			43.75	
2085	04/10/2017	Claims	2	94471	CRAIG G BUNTING	11.96	PUMP MAINTENANCE CLASS
			401 - 534 50 43 00 - TRAVEL			11.96	
2086	04/10/2017	Claims	2	94472	CANON FINACIAL SERVICES	313.66	CONTRACT CHARGE MARCH 2017
			001 - 528 80 45 00 - OPERATING RENTALS & LJ			313.66	
2087	04/10/2017	Claims	2	94473	CAREY MOTORS	414.91	LOF/TIRE ROTATION VEH 22/ LOF; TIRE REPAIR VEH 24/LOF VEH 11/REPLACED LEFT HEADLAMP AND FIXED LEAK IN EVAP SYSTEM VEH 1; LOF VEH 12
			001 - 521 10 48 00 - PD ADMIN REPAIRS & MAI			66.98	
			001 - 521 21 48 00 - INVESTIGATION REPAIRS ,			29.16	
			001 - 521 22 48 00 - PATROL REPAIRS & MAIN			291.77	
			001 - 521 22 48 00 - PATROL REPAIRS & MAIN			27.00	
2088	04/10/2017	Claims	2	94474	CENTRAL WA AG MUSEUM	90.00	AG MUSEUM COORDINATOR-03/2017
			107 - 571 10 41 00 - PROF SVCS-AG MUSEUM			90.00	
2089	04/10/2017	Claims	2	94475	CINTAS CORP #605	301.02	PD MAT SERVICE MARCH 2017/MISSED INVOICE FOR JAN 2017
			001 - 521 50 45 00 - PD FACILITIES OPERATION			301.02	
2090	04/10/2017	Claims	2	94476	CITI CARDS	155.53	OKIDATA IMAGE DRUM; CARD SLEEVES & RCT ENVELOPES
			001 - 514 23 31 00 - SUPPLIES			33.82	
			001 - 514 30 31 00 - SUPPLIES			121.71	
2091	04/10/2017	Claims	2	94477	CORWIN FORD TRI-CITIES	34,717.25	NEW TRUCK FOR DETECTIVES
			115 - 594 21 64 15 - MACHINERY & EQUIPMEN			34,717.25	
2092	04/10/2017	Claims	2	94478	GAP AUTO PARTS	29.38	WIPER BLADES VEH 24
			001 - 521 21 48 00 - INVESTIGATION REPAIRS ,			29.38	
2093	04/10/2017	Claims	2	94479	GEARJAMMER	1,707.28	PD FUEL MARCH 1-15 217
			001 - 521 10 32 00 - PD ADMIN FUEL			130.55	
			001 - 521 21 32 00 - INVESTIGATION FUEL			135.92	

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					001 - 521 22 32 00 - PATROL FUEL	1,440.81	
2094	04/10/2017	Claims	2	94480	GENE WEINMANN CONSULTING	500.30	CDBG REHAB COORDINATOR & TRAVEL-03/2017
					170 - 559 30 41 00 - PROFESSIONAL SERVICES	323.75	
					170 - 559 30 43 00 - TRAVEL	176.55	
2095	04/10/2017	Claims	2	94481	GILLIHAN LAW OFFICE PLLC	5,700.00	PUBLIC DEFENDER - 03/2017
					001 - 515 91 41 03 - PROF SERVICES-PUBLIC D	5,700.00	
2096	04/10/2017	Claims	2	94482	HENDO'S ACCESSORIES INC.	1,071.18	TINTING/TONNEAU COVER 2017 F 150
					123 - 594 21 64 23 - MACHINERY & EQUIPMEN	1,071.18	
2097	04/10/2017	Claims	2	94483	HILLBILLY HAULERS	102.79	1ST APPLICATION OF FERTILIZER/WEED CONTROL/CRABGRASS PREVENTION/AERATION
					001 - 521 50 41 00 - PD FACILITIES PROFESSIO	102.79	
2098	04/10/2017	Claims	2	94484	HLA ENGINEERING & LAND SURVEYING INC	46,201.47	PROFESSIONAL ENGINEERING SVC; FEBRUARY 1 THRU
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	276.00	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	878.50	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	4,504.00	
					101 - 543 30 41 00 - PROFESSIONAL SERVICES	3,360.00	
					101 - 543 30 41 00 - PROFESSIONAL SERVICES	878.50	
					404 - 594 34 64 21 - BORTON ANNEX WA EXT-4	6,554.13	
					405 - 594 38 64 25 - MAIN ST STORM DRAINAG	580.00	
					106 - 594 76 62 01 - IMPROVEMENTS-RCO-YP	2,909.38	
					124 - 595 10 41 30 - S 14TH ST IMPR-PROF SERV	19,559.68	
					121 - 595 10 41 31 - VMB/GOODMAN RD SIGNA	2,169.28	
					116 - 595 10 41 33 - USDA APP-CITY COMPLE	1,370.00	
					124 - 595 30 64 26 - BELTWAY CONNECTOR PF	1,910.00	
					124 - 595 30 64 26 - BELTWAY CONNECTOR PF	1,252.00	
2099	04/10/2017	Claims	2	94485	INDEPENDENT WATER SERVICE INC	13.90	WATER SVC-02/27/17 & 3/13/17
					001 - 514 23 31 00 - SUPPLIES	6.95	
					001 - 514 30 31 00 - SUPPLIES	6.95	
2100	04/10/2017	Claims	2	94486	INTERGRITY JANITORIAL	100.00	STEAM CLEAN 23 CHAIRS
					001 - 571 21 48 00 - REPAIRS & MAINTENANCE	100.00	
2101	04/10/2017	Claims	2	94487	SHAWN R JAMES	42.31	FORCE SCIENCE-03/2017
					001 - 521 40 43 00 - PD TRAINING TRAVEL	42.31	
2102	04/10/2017	Claims	2	94488	JONDERFIN, LLC	918.75	BANNER & LOGO DESIGN; NEWSLETTER/BANNER DESIGN & LAYOUT
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	393.75	
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	525.00	
2103	04/10/2017	Claims	2	94489	KAZ TROPHIES & KAZUALS	251.33	EMPLOYEE PLAQUE;NAME PLATE & GOLDEN SHOVELS
					001 - 513 10 31 00 - SUPPLIES	10.08	
					001 - 571 21 31 00 - SUPPLIES	40.32	
					001 - 576 80 31 00 - SUPPLIES	100.46	
					121 - 595 10 31 06 - LONGFIBRE RD EXTENSIO	100.47	
2104	04/10/2017	Claims	2	94490	KELLEY IMAGING SYSTEMS INC	119.99	OKI C330-INK TONER
					001 - 514 30 31 00 - SUPPLIES	119.99	

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2105	04/10/2017	Claims	2	94491	CHRISTOPHER KRAMER	70.14	Refund Utility Deposit
			414 - 586 00 04 14 -		DEPOSIT REFUND	70.14	Refund Utility Deposit
2106	04/10/2017	Claims	2	94492	MARIA LOPEZ	150.00	CLEANING DEPOSIT REFUND-A.B.
			001 - 589 00 00 03 -		PARK DEPOSIT REFUND	150.00	
2107	04/10/2017	Claims	2	94493	LOWES COMPANY INC	26.08	WAXMAN SQUARE TAN FELT PAD; DURACELL D 8 PACK BATTERIES
			001 - 518 31 31 00 -		SUPPLIES	13.15	
			001 - 518 31 31 00 -		SUPPLIES	12.93	
2108	04/10/2017	Claims	2	94494	LTI INC	4,138.97	SODIUM CHLORIDE 64380 WEIGHT
			101 - 542 66 31 00 -		SUPPLIES	4,138.97	
2109	04/10/2017	Claims	2	94495	MBI CONSTRUCTION SERVICE INC.	195.66	CO2 REFILL
			001 - 522 20 48 00 -		REPAIRS & MAINTENANCE	195.66	
2110	04/10/2017	Claims	2	94496	MOTOROLA SOLUTIONS, INC	15,904.16	RADIO EQUIPMENT
			123 - 594 21 64 23 -		MACHINERY & EQUIPMEN	15,904.16	
2111	04/10/2017	Claims	2	94497	MUNICIPAL CODE CORPORATION	1,748.40	SUPPLEMENT PAGES
			001 - 511 60 49 00 -		MISCELLANEOUS	134.45	
			001 - 511 60 49 00 -		MISCELLANEOUS	134.45	
			001 - 513 10 49 01 -		MISCELLANEOUS	134.45	
			001 - 514 23 49 00 -		MISCELLANEOUS	134.45	
			001 - 514 30 49 00 -		MISCELLANEOUS	134.45	
			001 - 518 88 49 00 -		MISCELLANEOUS	134.45	
			001 - 524 20 49 00 -		MISCELLANEOUS	134.45	
			401 - 534 50 49 00 -		MISCELLANEOUS	134.45	
			403 - 535 50 49 00 -		MISCELLANEOUS	134.45	
			402 - 537 50 49 00 -		MISCELLANEOUS	134.45	
			101 - 543 30 49 00 -		MISCELLANEOUS	134.45	
			001 - 558 60 49 00 -		MISCELLANEOUS	134.45	
			001 - 576 80 49 00 -		MISCELLANEOUS	135.00	
2112	04/10/2017	Claims	2	94498	OFFICE SOLUTIONS NORTHWEST	171.64	LETTER OPENERS; INK CTG'S; INK STAMP PAD; CLASP ENVELOPES & SHEET PROTECTORS; COPY PAPER
			001 - 511 60 31 01 -		SUPPLIES	4.90	
			001 - 513 10 31 00 -		SUPPLIES	0.59	
			001 - 514 23 31 00 -		SUPPLIES	9.72	
			001 - 514 30 31 00 -		SUPPLIES	21.62	
			001 - 514 30 31 00 -		SUPPLIES	8.46	
			001 - 514 30 31 00 -		SUPPLIES	22.68	
			001 - 514 30 31 00 -		SUPPLIES	21.42	
			001 - 521 10 31 00 -		PD ADMIN SUPPLIES	0.27	
			001 - 524 20 31 00 -		SUPPLIES	2.49	
			401 - 534 50 31 00 -		SUPPLIES	14.41	
			401 - 534 50 31 00 -		SUPPLIES	7.75	
			403 - 535 50 31 00 -		SUPPLIES	14.41	
			403 - 535 50 31 00 -		SUPPLIES	7.75	
			402 - 537 50 31 00 -		SUPPLIES	14.41	
			402 - 537 50 31 00 -		SUPPLIES	7.75	
			101 - 543 30 31 00 -		SUPPLIES	7.75	
			001 - 576 80 31 00 -		SUPPLIES	5.26	
2113	04/10/2017	Claims	2	94499	ONE CALL CONCEPTS INC	60.72	UTILITY LOCATES-03/2017
			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	30.36	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	30.36	

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2114	04/10/2017	Claims	2	94500	PETTY CASH	548.86	NEWSLETTER-SPRING 2017
					001 - 511 60 42 01 - COMMUNICATION	548.86	
2115	04/10/2017	Claims	2	94501	R N R FENCING	687.52	SLIDE GATE;BRACKET & LABOR
					101 - 542 30 31 00 - SUPPLIES	687.52	
2116	04/10/2017	Claims	2	94502	REPUBLIC PUBLISHING CO	485.30	CLASS 3 REVIEW AND PUBLIC HEARING FOR DAY CARE ADDITION
					001 - 558 60 44 00 - ADVERTISING	485.30	
2117	04/10/2017	Claims	2	94503	REBECA RODRIGUEZ	37.71	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	37.71	Refund Utility Deposit
2118	04/10/2017	Claims	2	94504	CURTIS J SANTUCCI	29.87	FORCE SCIENCE-03/2017
					001 - 521 40 43 00 - PD TRAINING TRAVEL	29.87	
2119	04/10/2017	Claims	2	94505	KURT W SCHELHAMMER	19.01	PU COLD MIX CLASS; E.R.W CONFERENCE
					401 - 534 50 43 00 - TRAVEL	10.35	
					101 - 542 30 43 00 - TRAVEL	8.66	
2120	04/10/2017	Claims	2	94506	SHELL OIL COMPANY	102.17	DELP FUEL
					001 - 521 22 32 00 - PATROL FUEL	102.17	
2121	04/10/2017	Claims	2	94507	DON C. SMITH	334.23	LEOFF 1 RETIREE RX
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	334.23	
2122	04/10/2017	Claims	2	94508	SPRINT ACCT #929468397	81.98	SR CTR INTERNET-02/26/2017-03/25/2017
					001 - 571 21 42 00 - COMMUNICATION	81.98	
2123	04/10/2017	Claims	2	94509	MICHAEL STILLWAUGH	114.01	PUMP MAINTANCE CLASS; BOOT REIMBURSEMENT
					401 - 534 50 31 00 - SUPPLIES	20.00	
					401 - 534 50 43 00 - TRAVEL	14.01	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	20.00	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	20.00	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	20.00	
					001 - 576 80 21 00 - UNIFORMS & EQUIPMENT	20.00	
2124	04/10/2017	Claims	2	94510	THE VINE VENUE INC	182.50	VENUE MANAGEMENT-03/2017
					001 - 576 80 41 01 - PROF SVC- VENUE MANAC	182.50	
2125	04/10/2017	Claims	2	94511	TRUE LAW GROUP, PS	4,320.00	PUBLIC DEFENDER
					001 - 515 91 41 03 - PROF SERVICES-PUBLIC D	4,320.00	
2126	04/10/2017	Claims	2	94512	TTC CONSTRUCTION, INC.	1,065.82	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	1,065.82	Refund Utility Deposit
2127	04/10/2017	Claims	2	94513	TYR TACTICAL, LLC	3,375.72	TACTICAL GEAR
					123 - 521 22 21 23 - CJ UNIFORMS & EQUIP	3,375.72	
2128	04/10/2017	Claims	2	94514	U-HAUL MOVING & STORAGE	150.95	CH STORAGE - 04/2017
					001 - 518 20 45 00 - OPERATING LEASES	150.95	
2129	04/10/2017	Claims	2	94515	UNION GAP WATER FUND & SEWER	2,355.16	PARKS -03/2017; 4401 MAIN STREET-03/2017; CH/FD - 03/2017; AG MUSEUM - 03/2017
					001 - 518 20 47 00 - UTILITIES/CITY HALL	439.04	
					403 - 535 50 47 00 - UTILITIES	189.50	
					101 - 543 30 47 00 - UTILITIES	189.50	
					107 - 571 10 47 00 - UTILITIES-AG MUSEUM	225.99	
					001 - 576 80 47 00 - UTILITIES	1,311.13	
2130	04/10/2017	Claims	2	94516	UNUM LIFE INSURANCE	92.40	LEOFF 1 LONG TERM CARE-03/2017

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			001 - 521 10 22 00 -		LEOFF 1 BENEFITS	92.40	
2131	04/10/2017	Claims	2	94517	VALLEY LOCK & KEY SERVICE	310.68	LOCK REPAIR PATROL ROOM/EXCHANGED FRONT DOOR LOCKS
			001 - 521 50 48 00 -		PD FACILITIES REPAIRS &	310.68	
2132	04/10/2017	Claims	2	94518	VERIZON WIRELESS - CH #742100945-0001	487.12	CH/COUNCIL-02/14/17-03/13/17
			001 - 511 60 42 01 -		COMMUNICATION	320.08	
			001 - 513 10 42 01 -		COMMUNICATION	55.68	
			001 - 514 23 42 00 -		COMMUNICATIONS	55.68	
			001 - 514 30 42 00 -		COMMUNICATIONS	55.68	
2133	04/10/2017	Claims	2	94519	VERIZON WIRELESS - PD #342054055	2,115.32	PD/FD PHONES 2/14 TO 3/13 2017
			001 - 528 80 42 00 -		COMMUNICATION	2,115.32	
2134	04/10/2017	Claims	2	94520	VERIZON WIRELESS - PW #542075407	296.75	PW-02/16/2017-03/15/2017
			401 - 534 50 42 00 -		COMMUNICATION	59.35	
			403 - 535 50 42 00 -		COMMUNICATION	59.35	
			402 - 537 50 42 00 -		COMMUNICATION	59.35	
			101 - 542 30 42 00 -		COMMUNICATIONS	59.35	
			001 - 576 80 42 00 -		COMMUNICATION	59.35	
2135	04/10/2017	Claims	2	94521	WA CITIES INS. AUTHORITY	40.00	NOTARY BOND MOORE
			001 - 528 80 49 00 -		MISCELLANEOUS	40.00	
2136	04/10/2017	Claims	2	94522	WA MUNICIPAL CLERKS ASSN	150.00	05/2017 - 04/2018 MEMBERSHIP DUES; 05/2017-04/2018 MEMBERSHIP DUES
			001 - 514 30 49 00 -		MISCELLANEOUS	75.00	
			001 - 514 30 49 00 -		MISCELLANEOUS	75.00	
2137	04/10/2017	Claims	2	94523	WA STATE DEPT OF LICENSING	30.00	NOTARY APPLICATION - MOORE
			001 - 528 80 49 00 -		MISCELLANEOUS	30.00	
2138	04/10/2017	Claims	2	94524	WA STATE DEPT OF	25.00	OLD AGE & SURVIVOR INS 2016 (OASI)
			001 - 511 60 49 00 -		MISCELLANEOUS	25.00	
2139	04/10/2017	Claims	2	94525	WA STATE PATROL	600.00	ACCESS USER FEE 1ST QUARTER
			001 - 528 60 51 00 -		INTERGOV PROF SVCS-PD	600.00	
2140	04/10/2017	Claims	2	94526	JESSE A WALRUFF	90.78	HEALTHY WORKSITE SUMMIT-EXPENSE
			001 - 517 91 43 00 -		TRAVEL	90.78	
2141	04/10/2017	Claims	2	94527	BARRY M WOODARD	4,000.00	PUBLIC DEFENDER - 3/2017
			001 - 515 91 41 03 -		PROF SERVICES-PUBLIC D	4,000.00	
2142	04/10/2017	Claims	2	94528	YAKIMA CITY TREASURER	465.26	RESALE 3 NEW MDC'S
			123 - 594 21 64 23 -		MACHINERY & EQUIPMEN	465.26	
2143	04/10/2017	Claims	2	94529	YAKIMA CITY TREASURER	310,829.25	1ST QTR 2017 FIRE PROTECTION SVC
			001 - 522 10 51 00 -		FIRE PROTECTION SERVIC	310,829.25	
2144	04/10/2017	Claims	2	94530	YAKIMA HMA PHYS MGMT INC	135.50	HEP B INJ/DOT 5 PANEL
			001 - 521 22 41 00 -		PATROL PROFESSIONAL SJ	97.50	
			001 - 528 80 41 00 -		PROF SERVICES	38.00	

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2145	04/10/2017	Claims	2	94531	YAKIMA VALLEY CONFERENCE	7,373.01	UNION GAP PSA - FEB 2017; TECHNICAL ASSISTANCE-02/2017
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	6,798.06	
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	574.95	
2146	04/10/2017	Claims	2	94532	YAKIMA VALLEY PUBLISHING INC	360.00	PLOWING BEE AD
					108 - 557 30 44 08 - YAK VALLEY TOURISM-AI	360.00	
2147	04/10/2017	Claims	2	94533	YAKIMA VALLEY TOURISM	4,798.00	NORTHWEST PAGE AD-JAN/FEB/MAR/APR 2017
					108 - 557 30 44 08 - YAK VALLEY TOURISM-AI	4,798.00	
						001 Current Expense Fund	363,561.71
						101 Street Fund	14,568.84
						106 Parks & Recreation Fund	2,909.38
						107 Convention Center Reserve Fund	315.99
						108 Tourism Promotion Area Fund	5,158.00
						115 Police Vehicle Reserve Fund	34,717.25
						116 City Hall Building Reserve Fund	1,370.00
						121 Street Development Reserve Fund	2,269.75
						123 Criminal Justice Fund	21,124.12
						124 Infrastructure Reserve Fund	22,721.68
						128 Transit System Fund	74,067.76
						170 Housing Rehabilitation Fund	500.30
						401 Water Fund	5,341.97
						402 Garbage Fund	84,030.30
						403 Sewer Fund	6,043.65
						404 Water Improvement Reserve	6,554.13
						405 Sewer Improvement Reserve	580.00
						414 Water Deposits	1,400.88
						647,235.71	Claims: 647,235.71