

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY, APRIL 13, 2015 – 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 23, 2015, As attached to the Agenda and maintained in electronic format.

B. Approve Vouchers:

Payroll Vouchers – EFT’s and Voucher Nos. 41358 through 41371, and 89858 through 89869 for March 31, 2015, in the amount of \$327,298.38;

Claims Vouchers – EFT’s and Voucher Nos. 89857 and 89870 through 89988 for April 13, 2015, in the amount of \$544,930.94;

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

2014 Annual Report - John Cooper, Yakima Valley Tourism

LTAC Appointment

Resolution No. _____ - LTAC Appointment of Robin Zerr, General Manager of Quality Inn.

Public Works/Community Development

1. Discussion – Civic Campus/Main Street Revitalization Open House;
2. Resolution No. _____ -Yakima County SIED Program Application – Borton and Sons Inc.;
3. Resolution No. _____ - HLA Task Order 2015-2 – West Ahtanum Road Annexation-Water Main Extension;
4. Resolution No. _____ - TIB Consultant Agreement FY 2015 Arterial Preservation Project, W. Ahtanum Road Resurfacing.

City Manager

1. Resolution No. _____ - Police Chief Contract;
2. Ordinance No. _____ - Setting the Police Chief's Salary.

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

VI. CITY MANAGER REPORT

VII. COMMUNICATIONS/QUESTIONS/COMMENTS

VIII. DEVELOPMENT OF NEXT AGENDA

IX. ANY OTHER BUSINESS

X. ADJOURN REGULAR MEETING



City Council Communication

Meeting Date: April 13, 2015
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Presentation – 2014 Annual Report – John Cooper, Yakima Valley Tourism

SYNOPSIS: John Cooper, President and CEO of Yakima Valley Tourism, will be presenting their 2014 Annual Report.

RECOMMENDATION: Presentation only.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Copies of 2014 Annual Report will be provided at the meeting.



City Council Communication

Meeting Date: April 13, 2015
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Resolution - LTAC Appointment – Robin Zerr, General Manager of Quality Inn

SYNOPSIS: at their regular meeting on March 24, 2015, the Lodging Tax Advisory Committee (LTAC) made a recommendation to the Council to appoint Robin Zerr, General Manager of Quality Inn in Union Gap, as a member of the Lodging Tax Advisory Committee.

RECOMMENDATION: approve a resolution appointing Robin Zerr as member of the LTAC Committee as recommended by the LTAC Committee.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION appointing Robin Zerr, General Manager of Quality Inn, Lodging Tax Advisory Board and Tourism Promotion Area Committee.

WHEREAS, the City of Union Gap requires the collection of lodging tax pursuant to RCW 67.28;

WHEREAS, the City of Union Gap City Council is required to appoint a lodging tax advisory committee comprised of at least two members of representative businesses required to collect the tax, two members who are involved in activities authorized to be funded by the tax, and one City elected official, RCW 67.28.1817;

WHEREAS, the City of Union Gap has also formed its own Tourism Promotion Area and the members of the Lodging Tax Advisory Board also serve as member to the Tourism Promotion Area Committee;

WHEREAS, there is a vacancy in the Lodging Tax Advisory Board due to the departure of Jason Stone, member of a representative business (Quality Inn), and the City Council wishes to fill that vacancy;

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

Robin Zerr, General Manager of the Quality Inn is hereby appointed to the Lodging Tax Advisory Board and Tourism Promotion Area Committee to fill one of the business representative spots on the Board and Committee.

PASSED this 13th day of April, 2015.

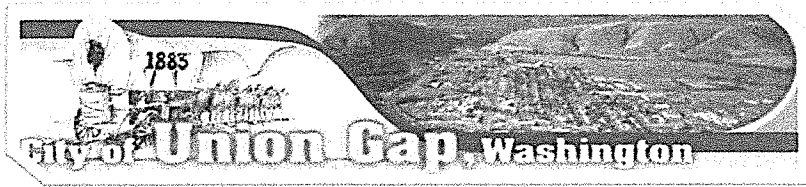
Roger Wentz, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: April 13th 2015
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Discussion – Civic Campus/Main Street Revitalization Open House

SYNOPSIS: Sheri Brockway- BOR Architecture, Jeff Lowman Huibregtse, Louman and Associates will discuss the Civic Campus/Main Street Revitalization Open House on April 6, 2015.

RECOMMENDATION: Discuss Civic Campus/ Main Street Revitalization Open House.

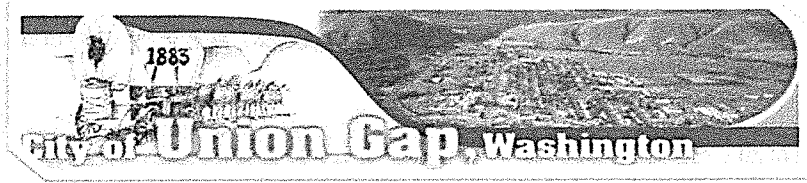
LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: N/A



City Council Communication

Meeting Date: April 13th 2015
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution - Yakima County SIED Program Application – Borton and Sons Inc.

SYNOPSIS: the City is interested in developing a Public / Private Partnership by submitting a Yakima County SIED Program Application. If successful, SIED funding will provide public utilities and street improvements to the Annexation area west of S. 16th Avenue. The Council on February 23, 2015 authorized submittal of the application and the attached resolution will be included in the application.

SIED Grant \$750,000

SIED Loan \$750,000

RECOMMENDATION: adopt a resolution authorizing staff to submit Yakima County SIED Program application; providing for public utilities and street improvements to the Annexation area west of S. 16th Avenue

LEGAL REVIEW: City Attorney has reviewed the resolution

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: Discussed at the April 6th Council committee meeting.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. Yakima County SIED Application

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing and directing the City Manager to submit an application to the Yakima County SIED Board to finance public infrastructure improvements for a portion of S. 16th Avenue Annexation Area, under a County program known as S.I.E.D. (Supporting Investment for Economic Development).

WHEREAS, economic development is a priority of the City of Union Gap, and the City intends to approach economic development in an inclusive, comprehensive basis which involves, public, private, and community based efforts to achieve new investment and redevelopment in the City; and,

WHEREAS, the City of Union Gap is conducting and currently engaged in a joint project to prepare the newly annexed area west of S. 16th Avenue for economic development by extending potable water, sanitary sewer and street frontage improvements. This project will be known as the Borton and Sons Packing Center; and,

WHEREAS, the City of Union Gap is proposing to finance construction of the improvements through an array of private, and local funds. The construction of these improvements will provide for the Borton and Sons Packing Center and future economic development along the south side of Ahtanum Road west of South 16th Avenue; and,

WHEREAS, the Yakima County SIED Board provides low interest loans and grants for new infrastructure and infrastructure expansion projects that foster economic diversification and job creation in economically distressed areas of the state;

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

The City Manager is hereby authorized and directed to execute and submit the appropriate application for SIED funding for improvements to public infrastructure associated with the proposed Borton and Sons Packing Center. The City Manager is hereby designated as the official representative of the City to act in connection with that funding application and is authorized to provide such additional information as may be required to complete the application process.

ADOPTED this 13th day of April 2015.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM

Karen Clifton, City Clerk

Bronson Brown, City Attorney

Yakima County SIED Fund
Supporting Investments in
Economic Development
Application for Funding

**Yakima County SIED Board
Supporting Investments In Economic Diversification**

**Yakima County "SIED" Fund
Supporting Investments in Economic Development
Threshold Checklist**

<u>Page</u>	<u>Threshold Requirements</u>
	<input type="checkbox"/> <u>Complete Application.</u> All questions must be fully answered in order to qualify as a complete application.
Page 3	<input type="checkbox"/> <u>Resolution.</u> A resolution or ordinance of the local governmental jurisdiction authorizing the <i>SIED</i> application is required.
Page 4	<input type="checkbox"/> <u>Project Costs.</u> Engineer cost projections for public project costs are required. <i>SIED</i> will not entertain requests for project cost overruns. For the success of your project, ensure project cost estimations are realistic.
Page 3	<input type="checkbox"/> <u>Local Match.</u> A local match of ten (10) percent of the <i>SIED</i> request is required. Local match may be demonstrated as cash or in-kind contribution.
Page 7	<input type="checkbox"/> <u>Planning.</u> A statement is required from the planning jurisdiction relating to the type of public facility for which a <i>SIED</i> investment is sought.
Page 6	<input type="checkbox"/> <u>Permits.</u> All public and private permits must be received.
Page 10,11	<input type="checkbox"/> <u>Private project description.</u> Job creation and private sector financing must be evident.
Page 13	<input type="checkbox"/> <u>Contingency Agreement.</u> A complete Contingency Agreement (form included) is required for all projects. The Contingency serves as the first level of convincing evidence that the private sector development will occur.
Page 14	<input type="checkbox"/> <u>Project Feasibility.</u> This section must be filled out if the project does not involve expanding businesses or businesses facing retention issues.

Please submit application to:

New Vision, P.O. Box 1387, Yakima, WA 98907-1387
(10 North 9th Street – Yakima)

**Yakima County SIED Board
Supporting Investments In Economic Diversification**

APPLICATION FOR FUNDING

CERTIFICATION

Applicant:	City of Union Gap
Federal Tax Number:	91-6001287
Contact:	Dennis Henne
Title:	Director Public Works and Community Development
Telephone:	509-225-3524
Fax:	509-248-6494
Email:	ugpwdirector@cityofuniongap.com
Address:	P.O. Box 3008 Union Gap, WA 98903

Indicate the minimum necessary total public project infrastructure costs.

Amount of SIED loan requested: (see Policies for limits)	<u>\$750,000</u>
Amount of SIED grant requested: (see Policies for limits)	<u>\$750,000</u>
Local match (minimum 10% of SIED request):	<u>\$1,660,600</u>
List other funding source(s):	Private Developers
<u>TOTAL public project costs:</u>	<u>\$3,160,600</u>
TOTAL private investment in plant/equipment	<u>\$40,000,000</u>

Project title: **Borton Packing Center**

Resolution # authorizing application:

Declaration: I HEREBY CERTIFY THAT THE INFORMATION GIVEN IN THIS APPLICATION TO THE SUPPORTING INVESTMENTS IN ECONOMIC DEVELOPMENT BOARD IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Signature of Responsible Official: _____

Print or Type Name and Title: Rodney Otterness, City Manager

Yakima County SIED Board

Supporting Investments In Economic Diversification

A. REQUEST FOR FUNDING

To improve the economic vitality of the Yakima County, SIED is authorized to make primarily loans, and grants in unique circumstances, to Yakima County political subdivisions to assist in financing the cost of public facilities that are required by industrial sector businesses that will create and/or retain jobs.

In most cases, SIED Board will choose to combine funding in the form of loans and grants. Interest on the loan will be determined based on specific project needs. As a rule, loan payments are made in equal annual amounts on January 1 or July 1, depending on the date of the first disbursement. If the first disbursement is between January 1 and June 30, repayment begins July 1 following the first anniversary of the disbursement of funds. If the first disbursement is between July 1 and December 31, repayment begins January 1 following the first anniversary of the first disbursement of funds. Loan payment installments are based on an ordinary annuity, compounded annually.

If an applicant requests a deferral of the first loan payment, the applicant must justify the request.

A1. Indicate the full terms requested for SIED consideration.

A SIED loan is a general obligation of the jurisdiction receiving the loan. With acceptance of a SIED loan, the jurisdiction agrees to the terms of the interlocal agreement regardless of the project which prompted the application for SIED funding.

- ◆ A loan of: **\$750,000**

- ◆ A grant of: **\$750,000** (maximum 40% of project costs*).
*NOTE: If applicant contributes 20% toward project costs (including state, federal, or private funds leveraged) the maximum grant increases to 50% of the SEID request.

- ◆ A deferral of the first loan payment (*up to five years*): **2 Years**.

- ◆ Loan terms requested: ◆ Total number of years for repayment: **15 Years**.

- ◆ Justify a request for a deferral of the first loan payment. What is the basis for a lower interest rate request?

The City of Union Gap would like a two-year deferral on the first loan payment so the private sector development activity being supported in this application has time to begin generating tax revenues for the City prior to making the first deferred loan payment.

Yakima County SIED Board Supporting Investments In Economic Diversification

B. PUBLIC SECTOR PROJECT

B1. Describe the entire public facility project, including the parts that you are not asking SIED to fund.

The project will extend Union Gap potable water and sanitary sewer utilities to the proposed new Borton & Sons Packing Center along the south side of Ahtanum Road west of South 16th Avenue. Approximately 6,100 linear feet of 12-inch domestic water main and 4,800 linear feet 12-inch diameter gravity sewer main will be installed from the end of the existing mains on 16th Avenue to the Borton site. The Packing Center is located on the east end of a 250 acre tract owned by Borton & Sons which is located in the City's Urban Growth Area (UGA) and is currently in the process of being annexed into Union Gap. The project will also include construction of roadway frontage improvements along the south side of Ahtanum Road, meeting Union Gap's and the City of Yakima's urban arterial standards, for the full length of the proposed Borton complex.

B2. Will this project upgrade an existing public facility? Yes. Build a new one? No. Describe.

This project will extend new potable water and sanitary sewer facilities to the Borton Packing Center and will construct new Ahtanum Road frontage improvements for the full length of the complex site.

B3. List all funding sources for the public project and amount. •Identify whether the amount has been provided or is being requested. Provide the status and date the funds were approved or the date that funds are expected to be approved:

SOURCE	STATUS	DATE	AMOUNT
<u>SIED loan requested</u>	<u>Requested</u>	<u>4/17/15</u>	<u>\$750,000</u>
<u>SIED grant requested</u>	<u>Requested</u>	<u>4/17/15</u>	<u>\$750,000</u>
<u>Borton & Sons</u>	<u>Secured</u>	<u>4/17/15</u>	<u>\$1,660,600</u>
Total Project Costs			<u>\$3,160,100</u>

NOTE: ALL REQUIRED FUNDING TO COMPLETE THE PROJECT MUST BE SECURED WITHIN SIX MONTHS OF A SIED OFFER OF FINANCIAL AID.

B4. Specifically, for what element(s) of the public project are SIED funds requested?

SIED funds will be used to fund extension of potable water and sanitary sewer facilities to and through the Borton complex site.

B5. Include a site map of the area. Identify the location of the site, public infrastructure and private development project (existing and/or proposed). Specifically identify where SIED funds are proposed to be used. •**Materials must be reproducible in black and white and in 8 1/2 x 11 format.**

See project map in ATTACHMENT A.

Yakima County SIED Board Supporting Investments In Economic Diversification

- B6. Attach engineering estimates supporting project costs. Identify whether estimates are from preliminary engineering or design engineering work.
(Attention: SIED will not entertain requests for additional funding if projections are insufficient.)

A preliminary project cost estimate is provided in ATTACHMENT B.

- B7. Describe how the public facility project will enhance or encourage other development in the immediate area in addition to the direct development described in this application (Section D.)

The proposed project will allow the Union Gap to expand its potable water and sanitary sewer utilities to the west into the City's Urban Growth Area (UGA). This utility extension project will encourage continued development of the UGA by others as the cost of required infrastructure improvements will be lessened.

- B8. List all permits and environmental reviews required for the PUBLIC SECTOR PROJECT and give their current status (applied for, application being prepared, permit issued, etc.)

PERMIT	ISSUER	STATUS	ANTICIPATED COMPLETION DATE
<u>SEPA Process</u>	<u>City</u>	<u>To Be Completed</u>	<u>08/2015</u>
<u>Plans & Specs Approved</u>	<u>City</u>	<u>To Be Completed</u>	<u>01/2016</u>

NOTE: ALL REQUIRED PERMITS TO COMPLETE THE PROJECT MUST BE SECURED WITHIN SIX MONTHS OF A SIED OFFER OF FINANCIAL AID.

- B9. If environmental permits are not required for the project (e.g., Shorelines Permit, Environmental Impact Statement, etc.), please explain why they are NOT required.

Completion of the SEPA process may result in identification of mitigation measures that will become incorporated into the project.

- B10. Estimated schedule for public project completion. Indicate the month and year when the activities listed have been, or will be, completed.

	ESTIMATED COMPLETION DATE (month/year)
Preliminary Engineering Report	N/A
Environmental Review	06/2015
All Required Permits Obtained	01/2016
Design Engineering	12/2015
Land/Right-of-Way Acquisition	05/2015
Prepare Bid Documents	01/2016
Award Construction Contract	02/2016
Begin Construction	03/2016
Project Operational	07/2016

Yakima County SIED Board Supporting Investments In Economic Diversification

B11. What other jurisdictions, such as counties, cities, port districts, tribes, state/federal agencies are involved in the planning, design, financing, construction or operation of this project?

None.

Please explain how completion of the project is coordinated between other involved parties.

NA

B12. Will the SIED public facility project be totally maintained by the applicant? If not, whom? Please explain.

The City of will operate and maintain all improvements.

B13. How will this project impact utility rates and public services within the jurisdiction?

There will be no impact on the utility rates.

B14. Is this project consistent with your local comprehensive and capital facilities plans? If no, please explain.

Yes, the project is consistent with our local plans.

C. FINANCIAL INFORMATION ON CITIES, TOWNS, PORT DISTRICTS AND COUNTIES

This section examines the general financial status of cities, towns, and counties to determine the need for SIED assistance.

C1. Identify funds (General Fund, Utility Fund, Property taxes, etc.) that are eligible to repay a SIED loan.

The City of Union Gap will use the General, Water, and Sewer Funds to repay the SIED loan.

C2. In the context of the local government's overall annual budget, explain the need for SIED assistance. If the applicant has budget reserves, please explain why these funds are not available for the project?

The City of Union Gap does not have sufficient funds available to undertake the completion of the full public project. The City's existing budget for transportation and utility improvements is limited and primarily focused on maintaining existing roads and utilities.

C3. If the local jurisdiction is not financially contributing to the project, please explain why.

The City of Union Gap is committing to the repayment of the SIED loan as well as the upsizing of the sanitary sewer main.

C4. Has the use of revenue or general obligation bonds, LID, ULIDS been explored for this public facility project? Yes No . Explain the outcome and describe why these financing sources would or would not be applicable for this project.

Timing not appropriate due to funding constraints.

Yakima County SIED Board Supporting Investments In Economic Diversification

C5. Will a revenue stream be generated that could repay a SIED loan outside of the system's normal operations and maintenance costs? Yes X No . Please explain.

The improvements will generate initial, one-time sales taxes during construction of the Packing Center and thereafter new property taxes for the City which will assist with repayment of the SIED loan.

C6. Other public sources of funding for public economic development projects are listed below. Indicate which public sources were investigated to fund this project, in addition to SIED. Indicate what the outcome was.

FEDERAL:	YES	NO	OUTCOME
Economic Development Administration	<u>X</u>	_	<u>Not Timely</u>
Rural Development	_	<u>X</u>	<u>Not Timely</u>
T21 (ISTEA)	_	<u>X</u>	<u>Not Eligible</u>
Other: _____	_	_	_____
STATE:			
Transportation Improvement Board	_	<u>X</u>	<u>Not Eligible</u>
Community Development Block Grant	_	<u>X</u>	<u>No Low-Mod Benefit.</u>
Public Works Trust Fund	_	<u>X</u>	<u>Not Timely</u>
Department of Ecology	_	<u>X</u>	<u>Not Timely</u>
CERB	<u>X</u>	_	<u>Not Timely</u>
RTPO/MPO	_	<u>X</u>	<u>Not Eligible</u>
Other	_	_	_____

Explain why SIED funds are necessary and the outcome of the investigation of other fund sources:

The City believes that SIED funds are the most efficient resource for this project because of the need for immediate funding availability.

D. PRIVATE SECTOR COMMITMENT

D1. In order to show that a specific private investment is ready to occur, but will do so only if SIED assistance is made available to the applicant, **SIED requires a signed Contingency Agreement(s) between the applicant and the private sector representative(s).** If a developer is involved, there must also be a signed Contingency Agreement between the developer and the proposed tenant.

Complete Section D and a Contingency Agreement FOR EACH private sector entity.

Yakima County SIED Board Supporting Investments In Economic Diversification

- D2. Describe the proposed private development or expansion project that will be supported by the public facility project.

Business: Borton & Sons Inc. (Borton)

Borton is expanding and modernizing its fruit packing, shipping, and storage operations. They are also planning to build additional controlled atmosphere fruit storage buildings. The project will be a two-phase development: (1) Phase 1 will involve construction of a 100,000 square foot packing facility, 200,000 square foot cold storage along with various support facilities; and (2) Phase 2 will include a second packing line and a 200,000 square foot controlled atmosphere storage building. The project has an estimated build out cost of \$40,000,000 and construction will begin on Phase 1 in 2015. Public utilities and improvements will be installed at the beginning of construction. A project and utility extension summary is attached as Attachment A.

- D3. Name of private sector firm **Borton & Sons Inc.**
Address **2550 Borton Rd.**
 Yakima, WA 98903
Phone **509-966-3905**
Fax **509-972-7325**
Contact Person **John Borton**

- D4. Explain why the private development requires the proposed public infrastructure improvements described in this application.

The packing and storage facilities are to be located within the Union Gap Urban Growth Area (UGA). Borton has initiated annexation by way of property owner petition. The site is well suited for commercial development, but is currently unserved by public utilities. The proposed private development requires extension of public utilities and improvements.

City of Union Gap water and sewer service areas include the proposed development property located at 21st Avenue and Ahtanum Road. The City and Borton have reviewed and analyzed alternative routes for water and sewer extensions. Preliminary cost estimates are set forth in ATTACHMENT B. The proposed utility extension provides further benefits to adjacent residential and commercial properties that would have access to these utilities.

Ahtanum Road frontage will also need to be improved to City standards along the proposed development property.

- D5. List the number of **projected** jobs, by job type, to be retained and/or created by the firm as a direct result of the public infrastructure project supporting the private development.

*Management positions should be indicated as an annual salary.

Yakima County SIED Board Supporting Investments In Economic Diversification

Job Description	Current # Of Jobs Retained** (In FTEs)	# Of Jobs Created Year 1 (In FTEs)	# Of Jobs Created by Year 3 (In FTEs)	Current or initial Hourly Wages	Local Occupational Hourly Wages***
Mgmt./Admin*		2		\$1,200/wk	
Technical/Prof.		4		\$14/hr	
Office/Clerical		4		\$14/hr	
Production		120		\$9.47/hr	
Sales		2		\$1,800/wk	
Skilled Crafts		7		\$13/hr	
Others		18		\$12/hr	

**Retained jobs are defined as jobs that would otherwise be lost to the county.

***Contact YCDA for information on this column.

- a) Number of Jobs **Retained N/A
- b) Projected annual gross payroll for all job classifications. **Estimated at \$4.2 million for Phase 1 development.**
- c) How many of these positions are for seasonal work? (In FTE) 0
- d) What kind of fringe benefits does the company offer to regular full time employees?

Medical & bonus consideration.

D6. Will this project displace existing jobs in any other part of the county? Yes___ No X . If "yes," please describe the circumstances.

D7. How were job projections developed? *Explain why the projections are realistic.*

Attach supporting information such as a business plan or year-end financial statements (financial statements may be unaudited). ***The entire SIED application is considered a public record; however, financial and commercial information provided by the private business is exempt from disclosure to the extent permitted by 42.17 RCW.***

The growth of Borton & Sons apple production and storage capacity has significantly eclipsed their packing and shipping capacity. Therefore, additional and improved packing capacity and shipping facilities are critical to meet projected production growth. The proposed new packing facilities will require additional staff to allow Borton to pack this quantity of fruit within a customary production schedule. The job creation projections are representative of a single shift operating a typical packing line with supporting staff and shipping operations.

See ATTACHMENT C for further details.

Yakima County SIED Board Supporting Investments In Economic Diversification

D8. Will the private sector project offer expanded employment opportunities to disadvantaged or unemployed workers? How will the firm work to hire people from Yakima County?

Borton & Sons will advertise on local job boards and contact Washington State employment security to make these job openings available to unemployed workers in Yakima County.

D9. Indicate the construction schedule (if applicable) for the proposed private sector project.

(month/year)

Packing/Shipping Facility Construction Begins	<u>6/2015</u>
Construction Completed	<u>7/2016</u>
Packing/Shipping Facility Operational	<u>9/2016</u>

D10. List all permits required for the **PRIVATE SECTOR PROJECT** and give their current status (applied for, application being prepared, permit issued, etc.)

PERMIT/ENVIROMENTAL REVIEW	ISSUER	STATUS	ANTICIPATED COMPLETION DATE
<u>SEPA Review</u>	<u>City of Union Gap</u>	<u>Preparing</u>	<u>06/2015</u>
<u>Annexation</u>	<u>City of Union Gap</u>	<u>Submitted</u>	<u>06/2015</u>
<u>Certificate of Zoning Review</u>	<u>City of Union Gap</u>	<u>Preparing</u>	<u>06/2015</u>
<u>Building/Plumbing/HVAC</u>	<u>City of Union Gap</u>	<u>Preparing</u>	<u>06/2015</u>
<u>Storm Water</u>	<u>City of Union Gap</u>	<u>Preparing</u>	<u>06/2015</u>
<u>General Wastewater</u>	<u>City of Union Gap</u>	<u>Preparing</u>	<u>09/2015</u>
<u>Electrical</u>	<u>City of Union Gap</u>	<u>Preparing</u>	<u>06/2015</u>

NOTE: ALL REQUIRED PERMITS TO COMPLETE THE PROJECT MUST BE SECURED WITHIN SIX MONTHS OF A SIED OFFER OF FINANCIAL AID.

D11. What private authorizations remain prior to proceeding with the proposed private development project?

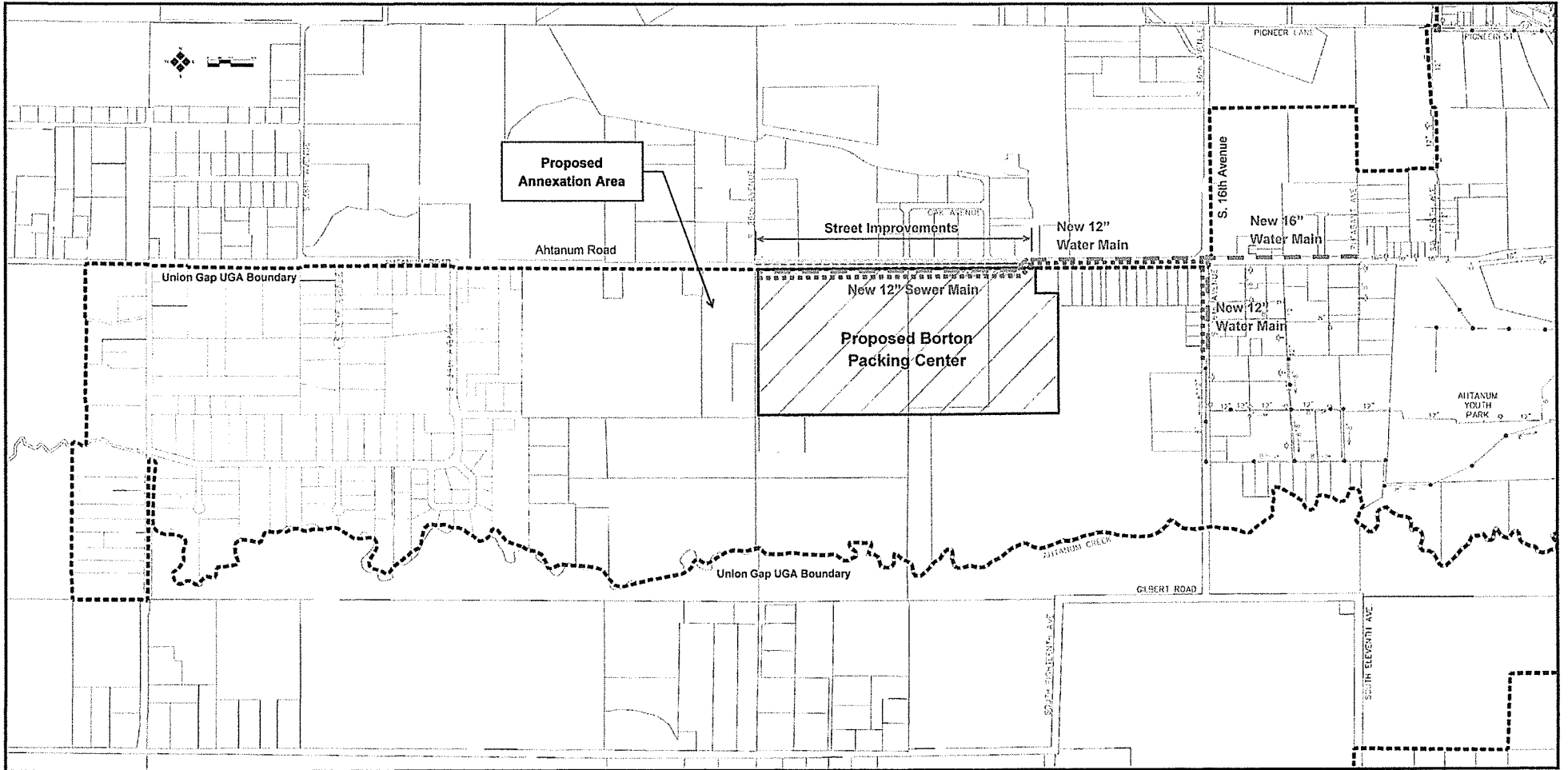
Borton is prepared to proceed with the project. This project has been approved contingent upon receipt of SIED funds and referenced land use/development approvals.

D12. Explain how the private sector is financing their capital investment in this project. When will private sector financing be in place? Please list financial references that can verify financing sources and capacity for this project.

Borton will finance the project through corporate reserves, operating profits, and structured debt financing. All funds are currently in place for the project.

Financial contacts: John Borton 509-966-3905 & Dave Reed 509-823-2721

CITY OF UNION GAP
Proposed Borton Packing Center





City Council Communication

Meeting Date: April 13, 2015
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution - HLA Task Order 2015-2 – West Ahtanum Road Annexation-Water Main Extension

SYNOPSIS: The City has engaged in a resurfacing Project on Ahtanum Road with bid opening on April 22, 2015. The City is also applying for SIED funding to extend city utilities out to the Borton Annexation Area west of S. 16th Avenue. HLA Task Order 2015-2 West Ahtanum Road Annexation-Water Main Extension shall provide professional engineering and construction services to extend approximately 425 LF of 16 inch water main during the resurfacing of Ahtanum Road.

RECOMMENDATION: Adopt a Resolution authorizing the City Manager to sign Task Order 2015-2 with Huibregtse, Louman Associates, Inc. relating to the West Ahtanum Road Annexation-Water Main Extension

LEGAL REVIEW: The City Attorney has reviewed the resolution.

FINANCIAL REVIEW: Funding for this project will be from the Water and Sewer Reserve Fund (404) which currently has a balance of \$1,929,235.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. HLA Task Order 2015-2

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to sign Task Order 2015-2 with Huibretgse Louman Associates, Inc. (HLA) for Design Engineering and Construction Services related to the West Ahtanum Road Resurfacing project and the Borton and Sons Packing Center Annexation.

WHEREAS, the City of Union Gap is conducting and currently engaged in a joint project to prepare the newly annexed area west of S. 16th Avenue for economic development by extending potable water, sanitary sewer and street frontage improvements. This project will be known as the Borton and Sons Packing Center; and,

WHEREAS, the City of Union Gap is also currently engaged in a road project to resurface West Ahtanum Road. To prepare the newly annexed area west of S. 16th Avenue for economic development by extending potable water, and to reduce street cut impacts on the new street surface of Ahtanum Road;

WHEREAS, the wishes to contract with HLA for the purpose of assisting the City to construct an extension of the City's 16 inch water main on West Ahtanum from S. 12th Avenue west approximately 425 LF in conjunction with the City's West Ahtanum Road Resurfacing Project.

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

That the City Manager is authorized to sign Task Order 2015-2 with Huibretgse Louman Associates, Inc. (HLA) for design and construction services of the West Ahtanum Road Annexation-Water Main Extension Project.

PASSED this 13th day of April, 2015.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk/Treasurer

Bronson Brown, City Attorney

TASK ORDER NO. 2015-2

REGARDING GENERAL AGREEMENT BETWEEN THE CITY OF UNION GAP
AND
HUIBREGTSE, LOUMAN ASSOCIATES, INC.

PROJECT DESCRIPTION:

West Ahtanum Road Annexation – Water Main Extension (PROJECT)
S.12th Avenue to 80 FT West of S. 14th Avenue
HLA Project No. TBD

The City of Union Gap (CITY) desires to construct an extension of the City's 16-Inch water main on West Ahtanum Road from S.12th Avenue west approximately 425 LF in conjunction with the City's West Ahtanum Road Resurfacing Project. The PROJECT will consist of extending the existing 16-Inch water main to the beginning of the resurfacing project, the installation of a 8-Inch valve at S.14th Avenue and a new fire hydrant assembly at the west end of the PROJECT.

SCOPE OF SERVICES:

Huibregtse, Louman Associates, Inc. agrees to perform the following services:

Phase 1 - Design Engineering Services

Phase 1A - Engineering Design, Plans, and Specifications

- A. Prepare complete Plans and Specifications for bid call on the proposed work, as authorized by the CITY.

Phase 1B - Construction Contract Bidding Process

- A. Furnish forty (40) copies of the final Plans and Specifications for bidding.
- B. Answer and supply such information as is requested by prospective bidders.
- C. Prepare and issue addenda, if necessary.
- D. Prepare the Engineer's Estimate of construction cost.
- E. Attend bid opening and participate in the bid opening and evaluation process.
- F. Prepare tabulation of all bids received by the CITY and review bidder's qualifications.
- G. Make recommendation to the CITY of construction contract award to the lowest responsible bidder.

Phase 2 - Services during Construction

- A. Furnish a qualified resident engineer who shall make construction observations and be on the job site at all times that significant work is in progress, whose duty shall be to provide surveillance of project construction for substantial compliance with Plans and Specifications.
- B. Prepare and file progress reports on the PROJECT with the CITY and provide monthly progress estimates to the CITY.
- C. Consult and advise the CITY during construction and make a final report of the completed work.
- D. Monitor the Contractor's compliance with State labor standards.
- E. Review Contractor's submission of samples and shop drawings, where applicable.
- F. Recommend progress payments for the Contractor to the CITY.
- G. Prepare and submit proposed contract change orders when applicable.
- H. Prepare and furnish reproducible record drawings of all completed work from as-built drawings furnished by the CITY's Contractor.
- I. Participate in the 11th month warranty inspection and make recommendations to the Contractor for warranty work that needs to be addressed.

Items to Be Furnished and Responsibility of the CITY

The CITY will provide or perform the following:

1. Provide full information as to the CITY's requirements of the PROJECT.
2. The CITY shall assist the Engineer by placing at his disposal all available information pertinent to the site of the PROJECT including previous reports, drawings, plats, surveys, utility records, and any other data relative to design and construction of the PROJECT.
3. The CITY will examine all studies, reports, sketches, estimates, specifications, drawings, proposals, and other documents presented by the Engineer and render in writing, decisions pertaining thereto within a reasonable time so as not to delay the work of the Engineer.
4. Obtain approval of all governmental authorities having jurisdiction over the PROJECT and such approvals and consents from such other individuals or bodies as may be necessary for completion of the PROJECT.

TIME OF PERFORMANCE:

Phase 1 - Design Engineering Services

Plans, specifications, and estimates for all project elements shall be provided within 2 weeks after the date of preliminary plan approval by the CITY.

Phase 2 - Services during Construction

Engineering Services during Construction shall begin upon construction contract award by the CITY and shall extend through construction contract completion.

FEE FOR SERVICES:

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

Phase 1 - Design Engineering Services

The lump sum fee of \$2,200.00.

Phase 2 - Services during Construction

All work shall be performed on a time-spent basis at the normal hourly billing rates included in our General Agreement plus reimbursement for non-salary expenses with an estimated maximum amount of \$10,000.00, based on an estimated construction time of completion of 7 working days.

Additional Services

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

Proposed: Jeffrey T. Louman 4/7/15
Huibregtse, Louman Associates, Inc. Date
Jeffrey T. Louman, President

Approved: _____ Date
City of Union Gap
Rodney Otterness, City Manager



City Council Communication

Meeting Date: April 13, 2015
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution - TIB Consultant Agreement FY 2015 Arterial Preservation Project, W. Ahtanum Road Resurfacing

SYNOPSIS: The City has engaged in a resurfacing Project on Ahtanum Road with bid opening on April 22, 2015. To accomplish the Ahtanum Road Resurfacing Project with the aid of Transportation Improvement Board (TIB) funds and to keep in conformance with the rules and regulations by the TIB; the City must enter into an TIB Consultant Agreement.

RECOMMENDATION: Adopt a resolution authorizing the City Manager to sign the attached TIB Consultant Agreement with Huibregtse, Louman Associates, Inc. for the FY 2015 Arterial Preservation Project, W. Ahtanum Road Resurfacing.

LEGAL REVIEW: Resolution reviewed by attorney

FINANCIAL REVIEW: Funding for this project will be from the Water and Sewer Reserve Fund (404) which currently has a fund balance of \$1,929,235.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. TIB Consultant Agreement

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to sign a Transportation Improvement Board (TIB) Consultant Agreement with Huibretgse Louman Associates for the FY 2015 Arterial Preservation West Ahtanum Road Resurfacing Project.

WHEREAS, the City desires to accomplish the Ahtanum Road Resurfacing Project with the aid of TIB funds in conformance with the rules and regulations promulgated by the TIB;

WHEREAS, the City does not have sufficient staff to meet the required commitment and therefore deems it desirable to engage the assistance of a Consultant to provide the necessary services for the project; and

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

That the City Manager is authorized to sign a TIB Consultant Agreement with Huibretgse Louman Associates for the West Ahtanum Road Resurfacing Project.

PASSED this 13th day of April, 2015.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



Transportation Improvement Board (TIB) Consultant Agreement

TIB PROJECT NUMBER 3-E-181(002)-1		PROJECT PHASE (check one) <input type="checkbox"/> Design <input checked="" type="checkbox"/> Construction	
PROJECT TITLE & WORK DESCRIPTION FY 2015 Arterial Preservation Project – Multiple Locations The project grinds and provides a 0.3 ft asphalt overlay of West Ahtanum Road between S. 15th Ave. to Goodman Road.			
CONSULTANT NAME & ADDRESS Huibregtse, Louman Associates, Inc.			
AGREEMENT TYPE (check one)			
<input type="checkbox"/> LUMP SUM \$ _____		<input checked="" type="checkbox"/> COST PLUS FIXED FEE	
		OVERHEAD PROGRESS PAYMENT RATE <u>152.11</u> %	
		OVERHEAD COST METHOD	
		<input type="checkbox"/> Actual Cost	
		<input type="checkbox"/> Actual Cost Not To Exceed _____ %	
		<input checked="" type="checkbox"/> Fixed Rate <u>35</u> %	
		FIXED FEE \$8,098.00	
<input type="checkbox"/> SPECIFIC RATES OF PAY		<input type="checkbox"/> Negotiated Hourly Rate	
		<input type="checkbox"/> Provisional Hourly Rate	
<input type="checkbox"/> COST PER UNIT WORK			
DBE PARTICIPATION <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No _____ %		WBE PARTICIPATION <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No _____ %	
COMPLETION DATE December 31, 2015		MAXIMUM AMOUNT PAYABLE \$ 72,426.00	

THIS AGREEMENT, made and entered into this 13th day of April, 2015, between the City/County of Union Gap, Washington, hereinafter called the AGENCY, and the above organization hereinafter called the CONSULTANT. The Transportation Improvement Board hereinafter called the TIB, administers the following accounts: Urban Arterial Trust Account funds, Transportation Improvement Account funds, Small City Account funds, and City Hardship Assistance Account funds.

WITNESSETH THAT:

WHEREAS, the AGENCY desires to accomplish the above referenced project, with the aid of TIB funds in conformance with the rules and regulations promulgated by the TIB; and

WHEREAS, the AGENCY does not have sufficient staff to meet the required commitment and therefore deems it advisable and desirable to engage the assistance of a CONSULTANT to provide the necessary services for the PROJECT; and

WHEREAS, the CONSULTANT represents that he/she is in compliance with the Washington State Statutes relating to professional registration, if applicable, and has signified a willingness to furnish Consulting services to the AGENCY,

NOW THEREFORE, in consideration of the terms, conditions, covenants and performance contained herein, or attached and incorporated and made a part hereof, the parties hereto agree as follows:

I GENERAL DESCRIPTION OF WORK

The work under this AGREEMENT shall consist of the above described work and services as herein defined and necessary to accomplish the completed work for this PROJECT. The CONSULTANT shall furnish all services, labor and related equipment necessary to conduct and complete the work as designated elsewhere in this AGREEMENT.

II SCOPE OF WORK

The Scope of Work and project level of effort for this project is detailed in Exhibit B attached hereto, and by this reference made a part of this AGREEMENT.



**III
GENERAL REQUIREMENTS**

All aspects of coordination of the work of this AGREEMENT, with outside agencies, groups or individuals shall receive advance approval by the AGENCY. Necessary contacts and meetings with agencies, groups or individuals shall be coordinated through the AGENCY.

The CONSULTANT shall attend coordination, progress and presentation meetings with the AGENCY or such Federal, Community, State, City or County officials, groups or individuals as may be requested by the AGENCY. The AGENCY will provide the CONSULTANT sufficient notice prior to meetings requiring CONSULTANT participation. The minimum number of hours or days notice required shall be agreed to between the AGENCY and the CONSULTANT and shown in Exhibit B attached hereto and made part of this AGREEMENT. The CONSULTANT shall prepare a monthly progress report, in a form approved by the AGENCY, that will outline in written and graphical form the various phases and the order of performance of the work in sufficient detail so that the progress of the work can easily be evaluated. Goals for Disadvantaged Business Enterprises (DBE), Minority Business Enterprises (MBE), and Women-owned Business Enterprises (WBE) if required shall be shown in the heading of this Agreement.

The original copies of all reports, PS&E, and other data furnished to the CONSULTANT by the AGENCY shall be returned. All designs, drawings, specifications, documents, and other work products prepared by the CONSULTANT prior to completion or termination of this AGREEMENT are instruments of service for the PROJECT and are property of the AGENCY. Reuse by the AGENCY or by others acting through or on behalf of the AGENCY of any such instruments of service, not occurring as a part of this PROJECT, shall be without liability of legal exposure to the CONSULTANT.

**IV
TIME FOR BEGINNING AND COMPLETION**

The CONSULTANT shall not begin any work under the terms of this AGREEMENT until authorized in writing by the AGENCY. All work under this AGREEMENT shall be completed by the date shown in the heading of this AGREEMENT under completion date.

The established completion time shall not be extended because of any delays attributable to the CONSULTANT, but may be extended by the AGENCY, in the event of a delay attributable to the AGENCY, or because of unavoidable delays caused by an act of GOD or governmental actions or other conditions beyond the control of the CONSULTANT. A prior supplemental agreement issued by the AGENCY is required to extend the established completion time.

**V
PAYMENT**

The CONSULTANT shall be paid by the AGENCY for completed work and services rendered under this AGREEMENT as provided in Exhibit C attached hereto, and by this reference made part of this AGREEMENT. Such payment shall be full compensation for work performed or services rendered and for all labor, materials, supplies, equipment, and incidentals necessary to complete the work specified in Section II, Scope of Work.

**VI
SUBCONTRACTING**

The AGENCY permits subcontracts for those items of work as shown in Exhibit G to this Agreement. Compensation for this subconsultant work shall be based on the cost factors shown on Exhibit G, attached hereto and by this reference made a part of this AGREEMENT.

The work of the subconsultant shall not exceed its maximum amount payable unless a prior written approval has been issued by the AGENCY.

All reimbursable direct labor, overhead, direct non-salary costs and fixed fee costs for the subconsultant shall be substantiated in the same manner as outlined in Section V. All subcontracts exceeding \$10,000 in cost shall contain all applicable provisions of this AGREEMENT.

The CONSULTANT shall not subcontract for the performance of any work under this AGREEMENT without prior written permission of the AGENCY. No permission for subcontracting shall create, between the AGENCY and subcontractor, any contract or any other relationship.

**VII
EMPLOYMENT**

The CONSULTANT warrants that he/she has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT, to solicit or secure this contract, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the CONSULTANT, any fee, commission, percentage, brokerage fee, gift, or any other consideration, contingent upon or resulting from the award or making of this contract. For breach or violation of this warrant, the AGENCY shall have the right to annul this AGREEMENT without liability, or in its discretion, to deduct from the AGREEMENT price or consideration or otherwise recover the full amount of such fee, commission, percentage, brokerage fee, gift, or contingent fee.

Any and all employees of the CONSULTANT or other persons while engaged in the performance of any work or services required of the CONSULTANT under this AGREEMENT, shall be considered employees of the CONSULTANT only and not of the AGENCY, and any and all claims that may or might arise under any Worker's Compensation Act on behalf of said employees or other persons while so engaged, and any and all claims made by a third party as a consequence of any act or omission on the part of the CONSULTANT's employees or other persons while so engaged on any of the work or services provided to be rendered herein, shall be the sole obligation and responsibility of the CONSULTANT.

The CONSULTANT shall not engage, on a full or part time basis, or other basis, during the period of the contract, any professional or technical personnel who are, or have been, at any time during the period of the contract, in the employ of the STATE, or the AGENCY, except regularly retired employees, without written consent of the public employer of such person.

**VIII
NONDISCRIMINATION**

The CONSULTANT agrees not to discriminate against any client, employee or applicant for employment or for services because of race, creed, color, national origin, marital status, sex, age or handicap except for a bona fide occupational qualification with regard to, but not limited to the following: employment upgrading, demotion or transfer, recruitment or any recruitment advertising, layoffs or terminations, rates of pay or other forms of compensation, selection for training, rendition of services. The CONSULTANT understands and agrees that if it violates this provision, this AGREEMENT may be terminated by the AGENCY and further that the CONSULTANT shall be barred from performing any services for the AGENCY now or in the future unless a showing is made satisfactory to the AGENCY that discriminatory practices have terminated and that recurrence of such action is unlikely.

During the performance of this AGREEMENT, the CONSULTANT, for itself, its assignees, and successors in interest agrees as follows:

- A. COMPLIANCE WITH REGULATIONS: The CONSULTANT shall comply with the Regulations relative to nondiscrimination in the same manner as in



Federally-assisted programs of the Department of Transportation, Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this AGREEMENT.

Executive Orders numbered E.O.70-01 and E.O.66-03 of the Governor of the State of Washington.

**IX
TERMINATION OF AGREEMENT**

- B. **NONDISCRIMINATION:** The CONSULTANT, with regard to the work performed by it during the AGREEMENT, shall not discriminate on the grounds of race, creed, color, sex, age, marital status, national origin or handicap except for a bona fide occupational qualification in the selection and retention of subconsultants, including procurements of materials and leases of equipment. The CONSULTANT shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix II of the Regulations.
- C. **SOLICITATIONS FOR SUBCONSULTANTS, INCLUDING PROCUREMENTS OF MATERIALS AND EQUIPMENT:** In all solicitations either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subconsultant or supplier shall be notified by the CONSULTANT of the CONSULTANTS obligations under this AGREEMENT and the Regulations relative to nondiscrimination on the grounds of race, creed, color, sex, age, marital status, national origin and handicap.
- D. **INFORMATION AND REPORTS:** The CONSULTANT shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the AGENCY or TIB to be pertinent to ascertain compliance with such Regulations or directives. Where any information required of the CONSULTANT is in the exclusive possession of another who fails or refuses to furnish this information the CONSULTANT shall so certify to the AGENCY, or the TIB as appropriate, and shall set forth what efforts it has made to obtain the information.
- E. **SANCTIONS FOR NONCOMPLIANCE:** In the event of the CONSULTANTS noncompliance with the nondiscrimination provisions of this AGREEMENT, the AGENCY shall impose such sanctions as it or the Transportation Improvement Board may determine to be appropriate, including, but not limited to:
 1. Withholding of payments to the CONSULTANT under the AGREEMENT until the CONSULTANT complies, and/or
 2. Cancellation, termination or suspension of the AGREEMENT, in whole or in part.
- F. **INCORPORATION OF PROVISIONS:** The CONSULTANT shall include the provisions of paragraphs (A) through (G) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The CONSULTANT shall take such action with respect to any subconsultant or procurement as the AGENCY or the Transportation Improvement Board may direct as a means of enforcing such provisions including sanctions for noncompliance; provided, however, that, in the event a CONSULTANT becomes involved in, or is threatened with, litigation with a subconsultant or supplier as a result of such direction, the CONSULTANT may request the AGENCY to enter into such litigation to protect the interests of the AGENCY, and in addition, the CONSULTANT may request the TIB to enter into such litigation to protect the interests of the TIB.
- G. **UNFAIR EMPLOYMENT PRACTICES:** The CONSULTANT shall comply with RCW 49.60.180 prohibiting unfair employment practices and the

The right is reserved by the AGENCY to terminate this AGREEMENT at any time upon ten days written notice to the CONSULTANT.

In the event this AGREEMENT is terminated by the AGENCY other than for fault on the part of the CONSULTANT, a final payment shall be made to the CONSULTANT as shown in Exhibit F for the type of AGREEMENT used.

No payment shall be made for any work completed after ten days following receipt by the CONSULTANT of the Notice of Termination. If the accumulated payment made to the CONSULTANT prior to Notice of Termination exceeds the total amount that would be due computed as set forth herein above, then no final payment shall be due and the CONSULTANT shall immediately reimburse the AGENCY for any excess paid.

In the event the services of the CONSULTANT are terminated by the AGENCY for fault on the part of the CONSULTANT, the above formula for payment shall not apply. In such an event, the amount to be paid shall be determined by the AGENCY with consideration given to the actual costs incurred by the CONSULTANT in performing the work to the date of termination, the amount of work originally required which was satisfactorily completed to date of termination, whether that work is in a form or a type which is usable to the AGENCY at the time of termination; the cost to the AGENCY of employing another firm to complete the work required and the time which maybe required to do so, and other factors which affect the value to the AGENCY of the work performed at the time of termination. Under no circumstances shall payment made under this subsection exceed the amount which would have been made using the formula set forth in the previous paragraph.

If it is determined for any reason that the CONSULTANT was not in default or that the CONSULTANTS failure to perform is without it or its employees fault or negligence, the termination shall be deemed to be a termination for the convenience of the AGENCY in accordance with the provision of this AGREEMENT.

In the event of the death of any member, partner or officer of the CONSULTANT or any of its supervisory personnel assigned to the project, or, dissolution of the partnership, termination of the corporation, or disaffiliation of the principally involved employee, the surviving members of the CONSULTANT hereby agree to complete the work under the terms of this AGREEMENT, if requested to do so by the AGENCY. The subsection shall not be a bar to renegotiation of the AGREEMENT between the surviving members of the CONSULTANT and the AGENCY, if the AGENCY so chooses.

In the event of the death of any of the parties listed in the previous paragraph, should the surviving members of the CONSULTANT, with the AGENCYs concurrence, desire to terminate this AGREEMENT, payment shall be made as set forth in the second paragraph of this section.

In the event this AGREEMENT is terminated prior to completion, the original copies of all reports and other data, PS&E materials furnished to the CONSULTANT by the AGENCY and documents prepared by the CONSULTANT prior to said termination, shall become and remain the property of the AGENCY and may be used by it without restriction. Such unrestricted use, not occurring as a part of this PROJECT, shall be without liability or legal exposure to the CONSULTANT.

Payment for any part of the work by the AGENCY shall not constitute a waiver by the AGENCY of any remedies of any type it may have against the CONSULTANT



for any breach of this AGREEMENT by the CONSULTANT, or for failure of the CONSULTANT to perform work required of it by the AGENCY. Forbearance of any rights under the AGREEMENT will not constitute waiver of entitlement to exercise those rights with respect to any future act or omission by the CONSULTANT.

**X
CHANGES OF WORK**

The CONSULTANT shall make such changes and revisions in the complete work of this AGREEMENT as necessary to correct errors appearing therein, when required to do so by the AGENCY, without additional compensation thereof. Should the AGENCY find it desirable for its own purposes to have previously satisfactorily completed work or parts thereof changed or revised, the CONSULTANT shall make such revisions as directed by the AGENCY. This work shall be considered as Extra Work and will be paid for as herein provided under Section XIV.

**XI
DISPUTES**

Any dispute concerning questions of fact in connection with the work not disposed of by AGREEMENT between the CONSULTANT and the AGENCY shall be referred for determination to the Director of Public Works or AGENCY Engineer, whose decision in the matter shall be final and binding on the parties of this AGREEMENT, provided however, that if an action is brought challenging the Director of Public Works or AGENCY Engineer's decision, that decision shall be subject to the scope of judicial review provided under Washington Case Law.

**XII
VENUE, APPLICABLE LAW AND
PERSONAL JURISDICTION**

In the event that either party deems it necessary to institute legal action or proceedings to enforce any right or obligation under this AGREEMENT, the parties hereto agree that any such action shall be initiated in the Superior Court of the State of Washington, situated in the county the AGENCY is located in. The parties hereto agree that all questions shall be resolved by application of Washington law and that the parties to such action shall have the right of appeal from such decisions of the Superior court in accordance with the laws of the State of Washington. The CONSULTANT hereby consents to the personal jurisdiction of the Superior Court of the State of Washington, situated in the county the AGENCY is located in.

**XIII
LEGAL RELATIONS AND INSURANCE**

The CONSULTANT shall comply with all Federal, State, and local laws and ordinances applicable to the work to be done under this AGREEMENT. This AGREEMENT shall be interpreted and construed in accord with the laws of Washington.

The CONSULTANT shall indemnify and hold the AGENCY and the STATE of Washington, and their officers and employees harmless from and shall process and defend at its own expense all claims, demands, or suits at law or equity arising in whole or in part from the CONSULTANT's negligence or breach of any of its obligations under this AGREEMENT; provided that nothing herein shall require a CONSULTANT to indemnify the AGENCY and the STATE against and hold harmless the AGENCY and the STATE from claims, demands or suits based solely upon the conduct of the AGENCY and the STATE, their agents, officers and employees and provided further that if the claims or suits are caused by or result from the concurrent negligence of (a) the CONSULTANT's agents or employees and (b) the AGENCY and the STATE, their agents, officers and employees, this indemnity provision with respect to (1) claims or suits based upon such negligence, (2) the costs to the AGENCY and the STATE of defending such claims and suits, etc. shall be valid and enforceable only to the extent of the CONSULTANT's negligence or the negligence of the CONSULTANT's agents or employees.

The CONSULTANT's relation to the AGENCY shall be at all times as an independent contractor.

The CONSULTANT specifically assumes potential liability for actions brought by the CONSULTANT's own employees against the AGENCY and, solely for the purpose of this indemnification and defense, the CONSULTANT specifically waives any immunity under the state industrial insurance law, Title 51 RCW. The CONSULTANT recognizes that this waiver was specifically entered into pursuant to the provisions of RCW 4.24.115 and was the subject of mutual negotiation.

Unless otherwise specified in the AGREEMENT, the AGENCY shall be responsible for administration of construction contracts, if any, on the project. Subject to the processing of an acceptable, supplemental agreement, the CONSULTANT shall provide on-call assistance to the AGENCY during contract administration. By providing such assistance, the CONSULTANT shall assume no responsibility for: proper construction techniques, job site safety, or any construction contractor's failure to perform its work in accordance with the contract documents.

The CONSULTANT shall obtain and keep in force during the terms of the AGREEMENT, or as otherwise required, the following insurance with companies or through sources approved by the State Insurance Commissioner pursuant to RCW 48.

Insurance Coverage

A. Worker's compensation and employer's liability insurance as required by the STATE.

B. General commercial liability insurance in an amount not less than a single limit of one million and 00/100 Dollars (\$1,000,000.00) for bodily injury, including death and property damage per occurrence.

Excepting the Worker's Compensation insurance and any professional liability insurance secured by the CONSULTANT, the AGENCY will be named on all certificates of insurance as an additional insured. The CONSULTANT shall furnish the AGENCY with verification of insurance and endorsements required by this AGREEMENT. The AGENCY reserves the right to require complete, certified copies of all required insurance policies at any time.

All insurance shall be obtained from an insurance company authorized to do business in the State of Washington. The CONSULTANT shall submit a verification of insurance as outlined above within 14 days of the execution of this AGREEMENT to the AGENCY. No cancellation of the foregoing policies shall be effective without thirty (30) days prior notice to the AGENCY.

The CONSULTANT's professional liability to the AGENCY shall be limited to the amount payable under this AGREEMENT or one million dollars, whichever is the greater unless modified by Exhibit H. In no case shall the CONSULTANT's professional liability to third parties be limited in any way.

The AGENCY will pay no progress payments under Section V until the CONSULTANT has fully complied with this section. This remedy is not exclusive; and the AGENCY and the STATE may take such other action as is available to them under other provisions of this AGREEMENT, or otherwise in law.

**XIV
EXTRA WORK**

A. The AGENCY may at any time, by written order, make changes within the general scope of the AGREEMENT in the services to be performed.



- B. If any such change causes an increase or decrease in the estimated cost of, or the time required for, performance of any part of the work under this AGREEMENT, whether or not changed by the order, or otherwise affects any other terms and conditions of the AGREEMENT, the AGENCY shall make an equitable adjustment in the (1) maximum amount payable; (2) delivery or completion schedule, or both; and (3) other affected terms and shall modify the AGREEMENT accordingly.
- C. The CONSULTANT must submit any proposal for adjustment (hereafter referred to as proposal) under this clause within 30 days from the date of receipt of the written order. However, if the AGENCY decides that the facts justify it, the AGENCY may receive and act upon a proposal submitted before final payment of the AGREEMENT.
- D. Failure to agree to any adjustment shall be a dispute under the disputes clause. However nothing in this clause shall excuse the CONSULTANT from proceeding with the AGREEMENT as changed.
- E. Notwithstanding the terms and condition of paragraphs (a) and (b) above, the maximum amount payable for this AGREEMENT, shall not be increased or considered to be increased except by specific written supplement to this AGREEMENT.

**XV
ENDORSEMENT OF PLANS**

The CONSULTANT shall place his endorsement on all plans, estimates or any other engineering data furnished by him.

**XVI
TIB AND AGENCY REVIEW**

The AGENCY and TIB shall have the right to participate in the review or examination of the work in progress.

**XVII
CERTIFICATION OF THE
CONSULTANT AND THE AGENCY**

Attached hereto as Exhibit A-1, are the Certifications of the Consultant and the Agency.

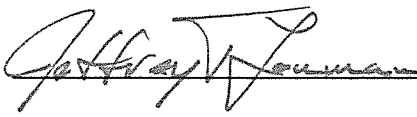
**XVIII
COMPLETE AGREEMENT**

This document and referenced attachments contains all covenants, stipulations and provisions agreed upon by the parties. No agent, or representative of either party has authority to make, and the parties shall not be bound by or be liable for, any statement, representation, promise or agreement not set forth herein. No changes, amendments, or modifications of the terms hereof shall be valid unless reduced to writing and signed by the parties as an amendment to this AGREEMENT.

**XIX
EXECUTION AND ACCEPTANCE**

This AGREEMENT may be simultaneously executed in several counterparts, each of which shall be deemed to be an original having identical legal effect. The CONSULTANT does hereby ratify and adopt all statements, representations, warranties, covenants, and agreements contained in the proposal, and the supporting materials submitted by the CONSULTANT, and does hereby accept the AGREEMENT and agrees to all of the terms and conditions thereof.

In witness whereof the parties hereto have executed this AGREEMENT as of the day and year first above written.

By  By _____

Consultant Huibregtse, Louman Associates, Inc. City/County of Union Gap

EXHIBIT A-1 Certification of Consultant

Project No. 3-E-181(002)-1	City/County Union Gap
--------------------------------------	---------------------------------

I hereby certify that I am Jeffery T. Louman a duly authorized representative of the firm of Huibregtse, Louman Associates, Inc. whose address is 2803 River Road, Yakima, 98902 and that neither

I nor the above firm I here represent has:

- (a) Employed or retained for a commission, percentage, brokerage, contingent fee or other consideration, any firm or person (other than a bona fide employee working solely for me or the above CONSULTANT) to solicit or secure this contract.
- (b) Agreed, as an express or implied condition for obtaining this contract, to employ or retain the services of a firm or person in connection with carrying out the contract.
- (c) Paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above CONSULTANT) any fee, contribution, donation or consideration of any kind for, or in connection with procuring or carrying out the contract; except as here expressly stated (if any):

I further certify that the firm I hereby represent is authorized to do business in the State of Washington and that the firm is in full compliance with requirements of the Board of Professional Registration.

I acknowledge that this certificate is to be available to the Transportation Improvement Board (TIB), in connection with this contract involving participation of TIB funds and is subject to applicable State and Federal laws, both criminal and civil.

4/7/15 
Date *Signature*

Certification of Agency Official

I hereby certify that I am the AGENCY Official of the City/County of Union Gap, Washington and that the above consulting firm or his/her representative has not been required, directly or indirectly as an express or implied condition in connection with obtaining or carrying out this contract to:

- (a) Employ or retain, or agree to employ or retain, any firm or person, or
- (b) Pay or agree to pay to any firm, person or organization, any fee, contribution, donation or consideration of any kind, except as here expressly stated (if any).

I acknowledge that this certificate is to be available to the TIB, in connection with this contract involving participation of TIB funds and is subject to applicable State and Federal laws, both criminal and civil.

 Date

 Signature



EXHIBIT B-1 Scope of Work

Project No. 1-E-181(002)-1

EXHIBIT B-1

SCOPE OF WORK "Construction Engineering"

The following engineering services during construction are based on the construction contract specified 30 working days for completion of all work.

1. Furnish a qualified resident engineer who shall be on the job at all times that significant work is in progress, whose duty shall be to provide surveillance of project construction for compliance with plans and specifications.
2. Provide geometric control including construction staking.
3. Prepare daily progress reports on the Project.
4. Consult and advise the AGENCY during construction and make final review and report of the completed work with representatives of the AGENCY.
5. Review acceptance sampling and testing for construction materials.
6. Perform measurement and computation of pay items.
7. Review Contractor's submission of samples and shop drawings, where applicable.
8. Recommend progress payments for the construction contractor.
9. Prepare proposed Contract Change Orders when applicable.
10. Prepare and furnish reproducible record drawings and field notes of completed work in accordance with project field records.
11. Prepare administrative documents to the appropriate agencies which have jurisdiction over funding, design, and construction of this project.
12. Perform monitoring of the construction contractor's compliance with the contract documents labor standards.

DOCUMENTS TO BE FURNISHED BY THE CONSULTANT

- 1 copy of Monthly Progress Pay Estimates
- 1 copy of Resident Engineer's Reports
- 1 copy of Survey Construction Staking Notes
- 1 copy of Materials Testing Reports
- 1 copy of Construction Contractor Labor Documents
- 1 reproducible copy of Project Record Drawings

EXHIBIT C-2 Payment (Cost Plus Fixed Fee)

The CONSULTANT shall be paid by the AGENCY for completed work and services rendered under this AGREEMENT as provided hereinafter. Such payment shall be full compensation for all work performed or services rendered and for all labor, materials, equipment, and incidentals necessary to complete the work specified in Section II, "Scope of Work."

A. Actual Costs

Payment for all consulting services for this project shall be on the basis of the CONSULTANTs actual cost plus a fixed fee. The actual cost shall include direct salary cost, overhead, and direct nonsalary cost.

1. Direct Salary Costs

The direct salary cost is the direct salary paid to principals, professional, technical, and clerical personnel for the time they are productively engaged in work necessary to fulfill the terms of this AGREEMENT.

2. Overhead Costs

Overhead costs are those costs other than direct costs which are included as such on the books of the CONSULTANT in the normal everyday keeping of its books. Progress payments shall be made at the rate shown in the heading of this AGREEMENT, under "Overhead Progress Payment Rate." Total overhead payment shall be based on the method shown in the heading of the AGREEMENT. The three options are explained as follows:

- a. **Actual Cost:** If this method is indicated in the heading of the AGREEMENT, the AGENCY agrees to reimburse the CONSULTANT the actual overhead costs verified by audit, up to maximum amount payable, authorized under this AGREEMENT, when accumulated with all other actual costs.
- b. **Actual Cost Not To Exceed Maximum Percent:** If this method is indicated in the heading of this AGREEMENT, the AGENCY agrees to reimburse the CONSULTANT at the actual overhead rate verified by audit up to the maximum percentage shown in the space provided. Final overhead payment when accumulated with all other actual costs shall not exceed the total maximum amount payable shown in the heading of this AGREEMENT.
- c. **Fixed Rate:** If this method is indicated in the heading of the AGREEMENT, the AGENCY agrees to reimburse the CONSULTANT for overhead at the percentage rate shown. This rate shall not change during the life of the AGREEMENT.

A summary of the CONSULTANTs cost estimate and the overhead computation are attached hereto as Exhibits D and E and by this reference made part of this AGREEMENT. When an actual cost overhead rate or actual cost not to exceed overhead rate is used, the actual overhead rate determined at the end of each fiscal year shall be used for the computation of progress payments during the following year and for retroactively adjusting the previous year's overhead cost to reflect the actual rate.

The CONSULTANT shall advise the AGENCY as soon as possible of the actual overhead rate for each fiscal year and of the actual rate incurred to the date of completion of the work. The AGENCY and/or TIB may perform an audit of the CONSULTANTs books and records at any time during regular business hours to determine the actual overhead rate, if they so desire.

3. Direct Nonsalary Cost

Direct nonsalary costs will be reimbursed at the actual cost to the CONSULTANT applicable to this contract. These charges may include, but are not limited to the following items: travel, printing, long distance telephone, supplies, computer charges, and fees of subconsultants. Air or train travel will only be reimbursed to economy class levels unless otherwise approved by the AGENCY. The billing for nonsalary cost, directly identifiable with the Project, shall be an itemized listing of the charges supported by original bills or legible copies of invoices, expense accounts, and miscellaneous supporting data retained by the CONSULTANT. Copies of the original supporting documents shall be provided to the AGENCY upon request. All of the above charges must be necessary for services to be provided under this AGREEMENT.

4. Fixed Fee

The fixed fee, which represents the CONSULTANTs profit, is shown in the heading of this AGREEMENT under Fixed Fee. This fee is based on the scope of work defined in this AGREEMENT and the estimated man-months required to perform the stated scope of work. In the event a supplemental agreement is entered into for additional work by the CONSULTANT, the supplemental agreement may include provision for the added costs and appropriate additional fee. The fixed fee will be prorated and paid monthly in proportion to the percentage of work completed by the CONSULTANT and reported in the monthly progress reports accompanying the invoices.



Any portion of the fixed fee earned by not previously paid in the progress payments will be cover in the final payment, subject to the provisions of Section IX, Termination of Agreement.

5. Maximum Total Amount Payable

The maximum total amount payable, by the AGENCY to the CONSULTANT under this AGREEMENT, shall not exceed the amount shown in the heading of this AGREEMENT as maximum amount payable, which includes the Fixed Fee, unless a supplemental agreement has been negotiated and executed by the AGENCY prior to incurring any costs in excess of the maximum amount payable.

B. Monthly Progress Payments

The CONSULTANT may submit invoices to the AGENCY for reimbursement of actual costs plus the calculated overhead and fee not more often than once per month during the progress of the work. Such invoices shall be in a format approved by the AGENCY and accompanied by the monthly progress reports required under Section III, General Requirements, of the AGREEMENT. The invoices will be supported by itemized listing and support document for each item including direct salary, direct nonsalary, and allowable overhead costs to which will be added the prorated Fixed Fee.

C. Final Payment

Final Payment of any balance due the CONSULTANT of the gross amount earned will be made promptly upon its verification by the AGENCY after the completion of the work under this AGREEMENT, contingent upon receipt of all PS&E, plans, maps, notes, reports, and other related documents which are required to be furnished under this AGREEMENT. Acceptance of such final payment by the CONSULTANT shall constitute a release of all claims of any nature which the CONSULTANT may have against the AGENCY unless such claims are specifically reserved in writing and transmitted to the AGENCY by the CONSULTANT prior to its acceptance. Said final payment shall not, however, be a bar to any claims that the AGENCY may have against the CONSULTANT or to any remedies the AGENCY may pursue with respect to such claims that the AGENCY may have against the CONSULTANT or to any remedies the AGENCY may pursue with respect to such claims.

D. Inspection of Cost Records

The CONSULTANT and his subconsultants shall keep available for inspection by representatives of the AGENCY and/or TIB, for a period of three years after final payment, the cost records and accounts pertaining to this AGREEMENT. If any litigation, claim, or audit arising out of, in connection with, or related to this contract is initiated before the expiration of the three-year period, the cost records and accounts shall be retained until such litigation, claim, or audit involving the records is completed.



EXHIBIT D-1
Consultant Fee Determination Summary Sheet
(Lump Sum, Cost Plus Fixed Fee, Cost per Unit of Work)

Prepared by Gene Soules, PE				Date April 3, 2015	
Project 3-E-181(002)-1					
Direct Salary Cost (DSC)					
Classification	Man Hours		Rate		Cost
Licensed Principal Engineer	10	x	62.00	=	\$ 620.00
Licensed Professional Engineer	75	x	44.00	=	\$ 3,300.00
Licensed Principal Surveyor	5	x	52.00	=	\$ 260.00
Licensed Professional Surveyor	10	x	32.00	=	\$ 320.00
Two-man Survey Crew	30	x	61.20	=	\$ 1,836.00
Contract Administrator	60	x	27.50	=	\$ 1,650.00,
Resident Engineer/Inspector	350	x	32.00	=	\$11,200.00
Project Engineer	100	x	39.50	=	\$ 3,950.00
TOTAL DSC					\$ 23,136.00
OVERHEAD (OH Cost including Salary Additives)					
OH Rate x DSC or 152.11 % x DSC					\$ 35,192.00
FIXED FEE (FF)					
FF Rate x DSC or 35.0 % x DSC					8,098.00
REIMBURSABLES					
Itemized (Material Testing)					\$ 6,000.00
SUBCONSULTANT COST (See Exhibit G)		Not Applicable			\$ 0.00
GRAND TOTAL					\$ 72,426.00

EXHIBIT E-1

Huibregtse, Louman Associates, Inc.
Statement of Direct Labor, Fringe Benefits, and General Overhead
For the Year Ended December 31, 2013

Description	% of Direct Labor
Direct Labor	
INDIRECT COSTS	
Fringe Benefits	
Vacation, Sick and Holiday	10.41%
Incentive Compensation	32.02%
Retirement Plans	15.08%
Employee Group Insurance	12.85%
Payroll Taxes	12.86%
Other Employee Benefits	0.65%
Total Fringe Benefits	83.87%
General Overhead	
Indirect Labor	23.30%
Accounting Fees	1.29%
Automobile	1.61%
Bank charges and processing fees	0.15%
Computer hardware/software	1.13%
Depreciation and Amortization	4.99%
Dues and Professional Licenses	0.41%
Insurance	3.93%
Leased Equipment	0.51%
Meals Expense	0.17%
Office Supplies and Postage	2.30%
Printing and Reproduction	0.15%
Professional Services	1.12%
Rent and Utilities	16.57%
Repairs and Maintenance	1.90%
Seminars and Prof Education	0.76%
Supplies	0.54%
Taxes and Licenses	8.17%
Telecommunications	1.41%
Travel	0.76%
Direct Costs Recovery	-2.91%
Total General Overhead	68.25%
Total Indirect Costs	152.11%
Overhead Rate	152.11%



GRAND TOTAL	
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EXHIBIT F-1
Payment Upon Termination of Agreement
by the Agency Other than for Fault of the Consultant
(Refer to Agreement, Section IX)

Lump Sum Contracts

A final payment shall be made to the CONSULTANT which when added to any payments previously made shall total the same percentage of the Lump Sum Amount as the work completed at the time of termination is to the total work required for the PROJECT. In addition, the CONSULTANT shall be paid for any authorized extra work completed.

Cost Plus Fixed Fee Contracts

A final payment shall be made to the CONSULTANT which when added to any payments previously made, shall total the actual costs plus the same percentage of the fixed fee as the work completed at the time of termination is to the total work required for the PROJECT. In addition, the CONSULTANT shall be paid for any authorized extra work completed.

Specific Rates of Pay Contracts

A final payment shall be made to the CONSULTANT for actual hours charged at the time of termination of this AGREEMENT plus and direct nonsalary costs incurred at the time of termination of this AGREEMENT.

Cost Per Unit of Work Contracts

A final payment shall be made to the CONSULTANT for actual units of work completed at the time of termination of this AGREEMENT.



EXHIBIT G-1 Subcontracted Work

The AGENCY permits subcontracts for the following portions of the work of this AGREEMENT:

Not Applicable.



City Council Communication

Meeting Date: April 13, 2015
From: Rod Otterness, City Manager
Topic/Issue: Resolution –Police Chief Contract

SYNOPSIS: The Acting Police Chief has served in the capacity of Acting Police Chief or Acting Public Safety Director for over two years and has performed well in this position.

RECOMMENDATION: Approve a resolution authorizing executing of employment agreement between the City of Union Gap and Gregory Cobb for the position of Police Chief.

LEGAL REVIEW: The City Attorney has reviewed the resolution

FINANCIAL REVIEW: Funds have been budgeted for the position

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. Draft employment agreement

CITY OF UNION GAP, WASHINGTON

RESOLUTION NO. _____

A RESOLUTION of the City of Union Gap authorizing the City Manager to sign an Employment Agreement with Greg Cobb for the position of Police Chief.

WHEREAS, at their regular meeting on March 23, 2015 the Council authorized the reorganization of the Public Safety Department, thereby creating a Police Department;

WHEREAS, the City is in need of a Police Chief and the Council desires to hire Greg Cobb as the Police Chief pursuant to the terms of an Employment Agreement;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINGTON, DO ORDAIN AS FOLLOWS:

The City Manager is authorized to enter into an Employment Agreement with Greg Cobb for the position of Police Chief.

PASSED BY THE CITY COUNCIL this 13th day of April 2015.

Roger Wentz, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

DRAFT
EMPLOYMENT AGREEMENT BETWEEN
THE CITY OF UNION GAP, WASHINGTON AND GREGORY
COBB FOR THE POSITION OF POLICE CHIEF

THIS EMPLOYMENT AGREEMENT is made between THE CITY OF UNION GAP, a Washington Municipal Corporation ("the City") and Gregory Cobb, ("the Employee"),

RECITALS

- A. The City desires to employ Gregory Cobb for the City of Union Gap.
- B. The City and the Employee desire to establish and delineate the terms and conditions of employment and, to that end, the City and the Employee desire to enter into this agreement.

NOW THEREFORE the City and the Employee agree as follows:

Section 1. **EMPLOYMENT**

The City hereby employs the Employee as the Police Chief to perform such duties as are prescribed by statute, by City Ordinance or Resolution, and as described in the Position Description as it currently exists in attached form or as it may be modified from time to time.

Section 2. **TERM**

This agreement shall commence on April 13, 2015 and shall continue indefinitely until terminated as provided herein.

Section 3. **DUTIES OF EMPLOYEE**

Employee will:

- A. Devote the time, skill, labor, and attention to employment during the term of this employment as may be necessary to accomplish the work. This position is considered to be full time, but the Employee is granted flexibility to determine the hours of such work. The position is FLSA exempt and Employee is expected to work a minimum of 40 hours per week. Due to the nature of the position, Employee will often work in excess of 40 hours per week.
- B. Not engage in any employment that will interfere with his employment with the City.
- C. Faithfully adhere to the Code of Ethics for Municipal Officers in Chapter 42.23 RCW, as amended.
- D. Disclose prior to entering into this agreement, or at such time as the Employee becomes aware of such circumstance, any known contracts or financial arrangements that the Employee would reasonably expect would be affected by actions by the City.
- E. Not disclose, during employment or at any time thereafter, to any person, firm, or corporation any non-public information concerning the business or affairs of the City which he may have acquired in the course of, or as an incident to, his employment.
- F. To leave in place or to return immediately upon termination of employment with the City all property of the City, including but not limited to keys, phones, pagers, automobiles, computer

hardware and software, original drawings, plans, specifications, manuals, procedures, and any and all other documents of any kind which were provided to or generated by him in the course of, or in connection with, his employment by the City.

Section 4. **COMPENSATION**

- A. The City will pay Employee as compensation for services an annual salary of \$91,000. Employee will receive regular cost of living increases commensurate with other department head level employees of the city.
- B. As the Employee is engaged in a professional and executive capacity and is compensated on a predetermined salary basis, the position is exempt from the maximum hours provisions of the Fair Labor Standards Act.

Section 5. **BENEFITS**

- A. The City will provide medical, vision, dental, and other personnel benefits as provided to other department head level employees of the City under the provisions of the Union Gap Personnel Policies and as determined by the City from time to time. Employee shall be eligible for longevity, vacation, and sick leave benefits credited as per his date of hire as a City employee which is 10-23-98.
- B. Employee shall retain existing LEOFF 2 retirement benefits and existing deferred compensation match up to 3%.
- C. Expenses incurred for travel on City business shall be reimbursed per the City's Personnel Policies and Travel Policy.
- D. The Employee will be provided with the use of a vehicle, cellular telephone, and personal computer for conducting City business.
- E. The cost for professional subscriptions and association and member dues will be provided for within the Police Department's budget.

Section 6. **TERMINATION**

This contract is for an indefinite period, that is, without a designated date as to when the appointment will end. The agreement can be terminated or modified for any reason that does not unlawfully discriminate or violate public policy, including but not limited to: lack of work, lack of funds, reorganization, or unsatisfactory performance, as determined in the discretion of the City Manager. Employee serves at the will and the pleasure of the City Manager. There is no probationary period.

Termination is to occur as provided below.

- A. With Notice. This agreement may be terminated with thirty days written notice:
 - (1) By the City Manager for any reason; or
 - (2) By the Employee by voluntary resignation; provided, however, that the City may, at its option, discharge the Employee immediately and pay salary and benefits as if the

Employee were fully employed until the end of the notice period.

- B. Without Notice. This agreement may be terminated without notice, for misconduct. For purposes of this agreement "misconduct" includes dishonesty, fraud, commission of a felony or of a crime involving moral turpitude, destruction or theft of City property, physical attack resulting in injury to a fellow employee, uses of narcotics or alcohol to an extent that materially impairs the Employee's performance of his or her duties, willful malfeasance or gross negligence in the performance of the Employee's duties. Such dismissal must be based on facts that are supported by substantial evidence reasonably believed by the City to be true, and not be for any arbitrary or capricious or illegal reason.

Section 7. **COMPENSATION AFTER TERMINATION-- SEVERANCE PAY**

- A. In the event the Employee is terminated by the City for misconduct as provided in Section 6(B), the Employee shall receive all earned pay and accrued vacation leave pay.
- B. In the event this contract is terminated by the Employee without the full notice required by Section 6(A), then the Employee shall receive all earned pay and accrued vacation leave pay.
- C. In the event this contract is terminated by the Employee with full notice required in Section 6(A), the Employee shall receive all earned pay, accrued vacation leave pay, and accrued sick leave pay up to 420 hours.
- D. In the event this contract is terminated by the City for any reason other than provided under Section 6(B) for misconduct, the Employee shall be entitled to receive within 30 days of the Employee's last scheduled work day all earned pay, accrued vacation leave pay, accrued sick leave pay up to 420 hours and up to one year severance pay with benefits paid on regular City payroll dates of other employees. In the event that Employee obtains other full-time employment during that one year period then this severance payment shall end.

Section 8. **APPLICABLE LAWS**

The Employee agrees to abide by all applicable local, state, and federal laws. This agreement shall be governed by the laws of the State of Washington and venue of any action concerning this agreement shall be in Yakima County, Washington.

Section 9. **MEDIATION**

The parties shall attempt to resolve any controversies or disputes arising out of or relating to this Agreement and the employment of the Police Chief through a good faith attempt at mediation. The City shall pay the mediator's fee and any administrative expenses imposed by the mediator. Each party will pay its own attorney's fees and costs.

Section 10. **ARBITRATION**

- A. Any controversy or claim arising out of or relating to this Agreement that is not resolved through mediation shall be resolved by final and binding arbitration pursuant to RCW 7.04. Demand for arbitration shall be made in writing to the other party. The arbitration shall be held in Yakima County before a single arbitrator selected by the agreement of the parties. If the parties cannot agree upon an arbitrator within fifteen (15) days after the demand for arbitration is made, the arbitrator shall be selected by a judge in the Superior Court of Yakima

County in accordance with the procedures set out in RCW 7.04.050.

- B. Unless the parties agree otherwise in writing, the arbitration hearing shall occur no later than sixty days after the date the arbitrator is appointed.
- C. The parties agree that, with the exception of the circumstances set out in RCW 7.04.160, the arbitrator's decision shall be binding, final and not appealable to any court of law.
- D. Each party shall pay its own costs of arbitration including attorneys' fees. The arbitrator's fee and any administrative expenses imposed by the arbitrator shall be shared equally by the parties.
- E. This agreement shall be governed by laws of the state of Washington, both as to interpretation and performance.
- F. This agreement to arbitrate applies not only to claims arising out of an alleged breach of this Agreement, but to all claims, disputes or controversies arising out of or relating to the Employee's employment and/or cessation of employment with the City. All such claims, disputes or controversies shall be resolved exclusively by final and binding arbitration as provided in this Agreement. By way of example only, such claims include claims under federal, state, and local statutory or common law, such as the Age Discrimination in Employment Act, Title VII of the Civil Rights Act of 1964, as amended, including the Civil Rights Act of 1991, the Americans with Disabilities Act, the Washington Law Against Discrimination, the law of contract, and the law of tort.

Section 11. INDEMNIFICATION

The City shall protect, defend and indemnify the Employee and his marital community from personal liability for acts or omissions committed by such the Employee while within the scope of the official city duties. This agreement to indemnify does not extend to intentional torts. Defense will be provided by the City of Union Gap's City Attorney's Office or through an attorney appointed as Defense Council through the City of Union Gap's insurance pool, the Washington Cities Insurance Authority (WCIA). The necessary expenses of defending the action or proceeding shall be paid by the City and/or WCIA and any final money judgment against said the Employee or the marital community shall be paid by the City and/or WCIA.

Except as specifically directed by the City Attorney or WCIA the Employee may not engage in any of the following acts with respect to actions or proceedings for damages defended pursuant to this Agreement:

- A. Negotiate or otherwise affect the settlement of such an action or proceeding for damages against the City;
- B. Make an admission of liability involving such an action or proceeding for damages against the City; or
- C. Discuss with persons who are not city employees incidents which could reasonably lead to actions or proceedings for damages against the City, or its officers or employees.
- D. Engage or retain legal counsel at city expense.

This indemnification provision shall survive termination of this contract. The Employee agrees to cooperate and participate as may be necessary to carry out the defense of any action, and if not a current employee to be compensated for all such activities at an hourly rate equal to the Employee's salary, adjusted to an hourly rate.

Section 12. AMENDMENT

The terms of this agreement may not be altered, amended, or otherwise modified except by the express written agreement of the parties.

Section 13. SEVERABILITY

If any provision of this agreement is held to be invalid or unenforceable, the remaining provisions shall remain in full force and effect.

Section 14. WAIVER

The waiver or the failure to take action with respect to breach of any term, covenant or condition shall not affect the Employee's duties hereunder or waive any rights concerning any subsequent breach. All remedies afforded in this Contract shall be taken as cumulative, that is, in addition to every other remedy provided therein or by law.

Section 15. ENTIRE AGREEMENT

This employment agreement constitutes the entire agreement between the parties with respect to the subject matter thereof, and supersedes all prior written agreements and all prior or contemporaneous oral agreements or understandings between the parties.

Executed this ____ day of _____, 2015 in Union Gap, Washington.

City of Union Gap

Employee

Rodney Otterness, City Manager

Gregory Cobb

Attest:

Approved as to form:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

City of Union Gap Position Description

Title: Chief of Police
Department: Police
Revision Date: March 23, 2015

General Purpose:

Performs a variety of complex administrative, supervisory and professional work in planning, coordinating, and directing the activities of the Police Department.

Supervision Received:

Works under the general guidance and direction of the City Manager.

Supervision Exercised:

Exercises supervision over all Police Department staff directly or through subordinate supervisors.

Essential duties and responsibilities:

Plans, coordinates, supervises and evaluates Police Department operations.

Develops and establishes policies and procedures for the department. Plans and implements department programs for the City in order to carry out the policies and goals of the City; reviews department performance and effectiveness, formulates programs or policies to alleviate deficiencies.

Supervises and coordinates the preparation and presentation of an annual budget for the Police Department. Directs the implementation of the department's budget; plans for and reviews specifications for new and replacement equipment. Controls the expenditures of departmental appropriations.

Oversees the training and development of department personnel.

Responds to scenes and directs activities at emergency incidents or major crime scenes as required.

Participates in labor contract discussions and negotiations; handles grievances, maintains departmental discipline, conduct and general behavior of assigned personnel.

Prepares and submits periodic and annual reports to the City Manager and City Council.

Plans operations with respect to equipment and personnel; supervises the implementations of such plans.

Assigns personnel and equipment to such duties as required.

Meets with elected or appointed officials, other law enforcement or public safety officials, community and business representatives, and the public on many aspects of the department's activities.

Attends conferences and meetings to keep abreast of current law enforcement trends; represents the Police Department and the City in a variety of local, county, state, and other meetings.

Ensures that laws and ordinances are enforced and that the public peace and safety is maintained.

Coordinates Emergency Management programs for the City.

Analyzes and recommends improvements to equipment and facilities as needed.

Performs other duties as assigned in order to meet the goals and objectives of the department and the City.

Desired Qualifications:

1. Education and Experience:
 - a. Graduation from high school or GED equivalent
 - b. Ten (10) years of full time experience in Law Enforcement, three (3) years of which must have an equivalent to a police lieutenant or higher; and have completed the Washington State Basic Law Enforcement Academy or equivalent.

2. Necessary Knowledge and Abilities:
 - a. Thorough knowledge of National Incident Management System and the incident command system. Considerable knowledge of applicable laws, ordinances, and department rules and regulations. Thorough knowledge of modern law enforcement principles, procedures, techniques and equipment.

 - b. Ability to train and supervise subordinate personnel; ability to perform work requiring good physical condition; ability to communicate effectively, orally and in writing; ability to establish and maintain effective working relationships with subordinates, peers and supervisors; ability to exercise sound judgment in evaluating situations and in making decision under stressful and emergency conditions; ability to effectively give and receive verbal and written instructions.

Special Requirements:

Must be twenty-one (21) years of age or older at the time of employment.

Must possess, or able to possess by the time of hire a valid Washing State driver's license without record of suspension or revocation in any state.

Must be able to obtain law enforcement certification;

Must be able to pass a background investigation and polygraph test with no felony convictions or disqualifying criminal history.

Ability to meet minimum department medical, physical and psychological standards.

Tools and Equipment Used:

Emergency vehicles, mobile radio, portable radio, handcuffs, handgun, and other weapons as required, cell phones, first aid equipment, personal computer including word processing software, copier, scanner, shredder, telephone and other officer equipment as needed.

Physical Demands:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is frequently required to sit and talk or hear. The employee is occasionally required to stand; walk; handle, or feel objects, tools, or controls; reach with hands and arms; climb or balance ; stoop, kneel, crouch, or crawl; and taste or smell.

The employee may occasionally lift or move up to 150 lbs. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception, and the ability to adjust focus.

Work Environment:

The work environment characteristics described her are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing duties of this job, the employee frequently works in office, vehicle and outdoor settings, in all weather conditions, including temperature extremes, during day and night hours. Work is often performed in emergency and stressful situations. The Employee may work near moving mechanical parts and in high, precarious places and is exposed to wet and/or

humid conditions, fumes, or airborne particles, toxic or caustic chemicals, extreme cold and heat and vibration. The employee may work in or near confined areas with limited visibility.

The noise level in the work environment is usually quiet in the office and moderate to loud outside the office during certain emergency operations or training.

Selection Guidelines:

Formal application, review of education and experience, oral interview, back ground investigation and job related tests may used to determine the best candidate. Medical examination; drug screening; psychological testing; polygraph test may be required.

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements or duties does not exclude them from the position if the work is similar, related, or logical assignment to the position. The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.



City Council Communication

Meeting Date: April 13, 2015
From: Rod Otterness, City Manager
Topic/Issue: Ordinance – Setting the Police Chief’s Salary

SYNOPSIS: At the regular meeting on April 13, 2015, the Council authorized the City Manager to sign an employment agreement with Greg Cobb for the position of Police Chief.

RECOMMENDATION: approve an ordinance setting the salary for the Police Chief.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: The City Attorney Reviewed this ordinance

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE setting the salary for the Police Chief position.

WHEREAS, the City Council at their April 13, 2015 regular meeting authorized an employment agreement with Greg Cobb for the position of Police Chief;

WHEREAS, according to the employment agreement the Police Chief's salary will be set at \$91,000 annually;

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

Section 1. Salary for Police Chief set. The salary for the Police Chief position is set at \$91,000 per year.

Section 2. Effective Date. This ordinance shall become effective on May 1, 2015.

ORDAINED this 13th day of April 2015.

Roger Wentz, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
March 23, 2015
MINUTES

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

Council Members Present Council Members Lenz, Carney, Olson, Butler, Matson and Murr were present.

Staff Present City Attorney Brown, City Manager Otterness, Public Works/Community Development Director Henne, Finance & Administration Director Clifton, Acting Public Safety Director Cobb, and PR/AP Technician Bisconer were present.

Audience Present See list.

Pledge of Allegiance Mayor Wentz led the Pledge of Allegiance.

Consent Agenda Motion by Council Member Lenz, second by Council Member Murr to approve the consent agenda as follows:

Approve Regular Council Meeting Minutes dated February 9, 2015 as attached to the agenda and maintained in electronic format.

Approve EFT's and Payroll Voucher Nos. 41350 through 41357, and 89800 in the amount of \$3,164.89 dated March 5, 2015.

Approve EFT's and Claim Voucher Nos. 89799 through 89801 in the amount of \$256,165.41 dated March 23, 2015.

Approve Advance Travel Voucher Nos. 1237 through 1239 in the amount of \$669.92 for the month of February.

Items from the Audience Cas Properties principal, Chris A. Smith presented a letter congratulating the City of Union Gap on a very high level of service. David Spurlock, Dennis Henne & Mike Stillwaugh were specifically mentioned on jobs well done.

Ray Kemp inquired about the status on tire removal from Fullbright park. Mayor Wentz requested that City Attorney Brown begin working again on the matter.

Presentation – Wellness Program Teresa Lopez gave a presentation on the City of Union Gap Wellness Program and challenged the City Council to participate in the Live Out Loud wellness challenge.

General Items

Public Safety

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – March 23, 2015

Fire Services Update Chief Bob Stewart introduced Deputy Chief Mark Soptich and Deputy Ted Vanderhouwen and gave an update on Fire Services.

City Manager

Ordinance No. 2872 – Restructuring of Public Safety Department Motion by Council Member Lenz, second by Council Member Murr to approve Ordinance No. 2872 restructuring the Public Safety Department. Voting on the motion Ayes – Lenz, Butler, Murr and Wentz; Nays – Carney, Matson and Olson. Motion carried.

Resolution No. 15-16 – Housing Rehabilitation Loan Policy City Manager Otterness introduced citizen Kathy Travis who made a request to the Council to authorize an amendment to the Loan Policy regarding the Housing Rehabilitation Program to allow her to refinance her mortgage at a lower interest rate. Motion by Council Member Murr, second by Council Member Carney to approve Resolution No. 15-16 amending the Housing Rehabilitation Loan Policy. Motion carried unanimously.

Public Works/Community Development

Resolution No. 15-17 – South 16th Avenue Bridge Agreement Public Works/Community Development Director Henne gave an overview of the 16th Avenue Bridge Agreement and answered questions from Council Members. He recommended approval of the resolution authorizing an Inter Local Agreement with Yakima County for structure inspection and Maintenance of Bridge #150. He stated the agreement would only be concluded if the annexation which includes one-half of the bridge is approved. Motion by Council Member Butler, second by Council Member Murr to adopt Resolution No. 15-17 authorizing the City Manager to enter into an Inter Local Agreement with Yakima County for structure inspection and Maintenance of Bridge #150. Motion carried unanimously.

Ordinance No. 2873 – Amending Off Street Parking Motion by Council Member Carney, second by Council Member Murr to adopt Ordinance No. 2873 amending 17.02.020 and 17.06.030. Voting on the motion Ayes – Murr, Wentz, Matson, Carney; Nays – none; Abstentions – Olson, Lenz, Butler. Motion carried.

Items from the Audience Kathy Travis inquired about loose dogs in her neighbourhood. Mayor Wentz advised her to call animal control or the police department when she observes unleashed dogs in the area.

City Manager Report City Manager Otterness reported on the YVCOG Funders Forum which he and Public Works and Community Development Director Henne attended.

Communications/Questions /Comments Council Member Matson said he has received complaints about traffic on Valley Mall Blvd. Public Works/Community Development Director Henne said that staff is reviewing the area in question because of possible new construction.

Development of next agenda None.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – March 23, 2015

Other Business None.

Recess to 15 Minutes
Executive Session

City Manager Performance Appraisal Summary and Salary Review At 6:52 Mayor Wentz recessed to a 15 Minutes Executive Session to review the performance of the City Manager Pursuant to RCW 42.30.110 (g). Mayor Wentz and Council Members Lenz, Matson, Olson, Butler, and Murr reviewed the performance of the City Manager in Executive Session. Mayor Wentz extended the executive meeting 3 minutes and re-convened at 7:10 p.m. Mayor Wentz gave a summary of the Performance of City Manager Otterness. Motion by Council Member Lenz, second by Council Member Murr to approve a 2.5% salary increase for City Manager Otterness. Voting on the motion: Ayes – Lenz, Butler, Matson, Murr and Wentz; Nays – Carney and Olson. Motion carried.

Adjournment of Meeting At 7:28 p.m. Mayor Wentz adjourned the March 23, 2015 regular Council Meeting.

Rodney Otterness, City Manager

ATTEST

Karen Clifton, City Clerk



City Council Communication

Meeting Date: April 13, 2015
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Payroll Vouchers, March 31, 2015

SYNOPSIS: Payroll Vouchers Dated March 31, 2015

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 41358 through 41371, and 89858 through 89869 in the amount of \$327,298.38.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Payroll Voucher Roster

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2015 To: 03/31/2015

Time: 10:55:52 Date: 03/31/2015

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1774	03/31/2015	Payroll	2	EFT	TERRI L BERTELSEN	2,547.31	March Payroll
1775	03/31/2015	Payroll	2	EFT	LYNETTE BISCONER	3,847.84	March Payroll
1776	03/31/2015	Payroll	2	EFT	RYAN BONSEN	4,406.66	March Payroll
1777	03/31/2015	Payroll	2	EFT	CRAIG G BUNTING	3,162.60	March Payroll
1778	03/31/2015	Payroll	2	EFT	DAVID D BUTLER	540.43	March Payroll
1779	03/31/2015	Payroll	2	EFT	MARK CARNEY	552.90	March Payroll
1780	03/31/2015	Payroll	2	EFT	JASON G CAVANAUGH	2,657.22	March Payroll
1781	03/31/2015	Payroll	2	EFT	KAREN CLIFTON	4,023.93	March Payroll
1783	03/31/2015	Payroll	2	EFT	CHRIS DAHL	3,353.66	March Payroll
1784	03/31/2015	Payroll	2	EFT	ERICK MICHAEL DELP	4,101.06	March Payroll
1786	03/31/2015	Payroll	2	EFT	RENARD T EDWARDS	4,163.09	March Payroll
1787	03/31/2015	Payroll	2	EFT	VICTORIA M GUTIERREZ	2,206.64	March Payroll
1788	03/31/2015	Payroll	2	EFT	DENNIS HENNE	4,648.75	March Payroll
1790	03/31/2015	Payroll	2	EFT	SHAWN R JAMES	4,213.02	March Payroll
1791	03/31/2015	Payroll	2	EFT	CHASE KELLOGG	4,467.20	March Payroll
1792	03/31/2015	Payroll	2	EFT	CHAD E LENZ	547.90	March Payroll
1793	03/31/2015	Payroll	2	EFT	ALBA L LEVESQUE	4,006.44	March Payroll
1794	03/31/2015	Payroll	2	EFT	JO LINDER	2,749.24	March Payroll
1795	03/31/2015	Payroll	2	EFT	TERESA LOPEZ	1,965.40	March Payroll
1796	03/31/2015	Payroll	2	EFT	DAVID W MATSON	552.90	March Payroll
1797	03/31/2015	Payroll	2	EFT	STACE J MCKINLEY	4,618.10	March Payroll
1798	03/31/2015	Payroll	2	EFT	ROBERT MCRAE	3,535.47	March Payroll
1799	03/31/2015	Payroll	2	EFT	CAROL ANN MONTGOMERY	1,724.88	March Payroll
1801	03/31/2015	Payroll	2	EFT	SERGIO E OCHOA	3,052.22	March Payroll
1803	03/31/2015	Payroll	2	EFT	RODNEY G OTTERNESS	5,818.58	March Payroll
1804	03/31/2015	Payroll	2	EFT	RONALD PHILLIPS	3,668.25	March Payroll
1805	03/31/2015	Payroll	2	EFT	AMBER E RADKE	2,543.57	March Payroll
1806	03/31/2015	Payroll	2	EFT	HECTOR A RIVERA	4,018.91	March Payroll
1807	03/31/2015	Payroll	2	EFT	CURTIS J SANTUCCI	4,591.72	March Payroll
1808	03/31/2015	Payroll	2	EFT	DAVID L SPURLOCK	5,147.71	March Payroll
1809	03/31/2015	Payroll	2	EFT	MICHAEL STILLWAUGH	3,884.83	March Payroll
1810	03/31/2015	Payroll	2	EFT	RAYMOND V SUAREZ	2,633.75	March Payroll
1811	03/31/2015	Payroll	2	EFT	PATRICK THOMPSON	4,452.12	March Payroll
1812	03/31/2015	Payroll	2	EFT	ERIC B TURLEY	4,164.97	March Payroll
1814	03/31/2015	Payroll	2	EFT	JOSEPH VANICEK	4,763.72	March Payroll
1815	03/31/2015	Payroll	2	EFT	JESSE A WALRUFF	3,261.59	March Payroll
1816	03/31/2015	Payroll	2	EFT	GLORIA A WALTMAN	2,604.41	March Payroll
1817	03/31/2015	Payroll	2	EFT	LYDIA M WAREHIME	1,283.76	March Payroll
1818	03/31/2015	Payroll	2	EFT	TERRYL D WAY	4,626.35	March Payroll
1820	03/31/2015	Payroll	2	EFT	ROGER E WENTZ	512.10	March Payroll
1821	03/31/2015	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	65,450.95	LEOFF I RETIREE MEDICAL BENEFITS - 04/2015; 03/08/2015 To 03/31/2015 - Medical
1822	03/31/2015	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	12,221.47	03/08/2015 To 03/31/2015 - LEOFF I; 03/08/2015 To 03/31/2015 - LEOFF II
1823	03/31/2015	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	16,059.04	03/08/2015 To 03/31/2015 - PERS II; 03/08/2015 To 03/31/2015 - PERS III
1847	03/31/2015	Payroll	2	EFT	INTERNAL REVENUE SERVICE	56,310.68	941 Deposit For 03/08/2015 - 03/31/2015
1848	03/31/2015	Payroll	2	EFT	WA STATE DEPT OF L&I	15,252.68	1ST Quarter 01/01/2015 - 03/31/2015
1782	03/31/2015	Payroll	2	41358	GREGORY COBB	5,644.00	March Payroll

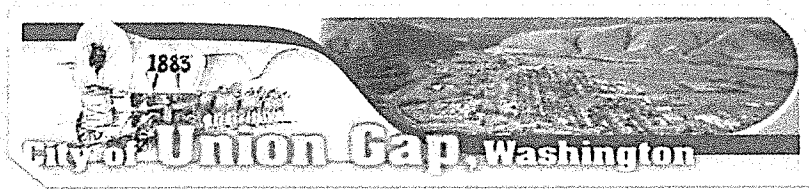
WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1785	03/31/2015	Payroll	2	41359	DONALD DURKEE	3,708.62	March Payroll
1789	03/31/2015	Payroll	2	41360	ROBERT M HENNESSY	3,051.59	March Payroll
1800	03/31/2015	Payroll	2	41361	JAMES E MURR	544.43	March Payroll
1802	03/31/2015	Payroll	2	41362	DAN C OLSON	552.90	March Payroll
1813	03/31/2015	Payroll	2	41363	JENNY V VALLE	1,731.12	March Payroll
1819	03/31/2015	Payroll	2	41364	TONI A WEBB	102.74	March Payroll
1840	03/31/2015	Payroll	2	41365	JACOB BROWN	167.19	March Payroll
1841	03/31/2015	Payroll	2	41366	LEVI G BUTTREY	99.73	March Payroll
1842	03/31/2015	Payroll	2	41367	JEFFERY J CHARTERS	177.32	March Payroll
1843	03/31/2015	Payroll	2	41368	JOSE CRUZ	101.91	March Payroll
1844	03/31/2015	Payroll	2	41369	JACK L HENDERSON	265.96	March Payroll
1845	03/31/2015	Payroll	2	41370	CHRISTOPHER JOHN ROMERO	28.25	March Payroll
1846	03/31/2015	Payroll	2	41371	MATTHEW W STRUNK	191.95	March Payroll
1824	03/31/2015	Payroll	2	89858	AFLAC	272.56	03/08/2015 To 03/31/2015 - AFLAC; 03/08/2015 To 03/31/2015 - AFLAC Pre Tax
1825	03/31/2015	Payroll	2	89859	EMPLOYEE FUND	55.00	03/08/2015 To 03/31/2015 - Employee Fund
1826	03/31/2015	Payroll	2	89860	ICMA RETIREMENT TRUST#302189	8,545.25	03/08/2015 To 03/31/2015 - ICMA Retirement Trust
1827	03/31/2015	Payroll	2	89861	TEAMSTERS LOCAL 760	478.00	03/08/2015 To 03/31/2015 - Teamsters Dues
1828	03/31/2015	Payroll	2	89862	UNION GAP POLICE OFFICERS ASSN	910.00	03/08/2015 To 03/31/2015 - UGPOA Dues
1829	03/31/2015	Payroll	2	89863	UNITED WAY OF YAKIMA CNTY	30.00	03/08/2015 To 03/31/2015 - United Way
1830	03/31/2015	Payroll	2	89864	USABLE LIFE	72.20	03/08/2015 To 03/31/2015 - USABLE Life
1831	03/31/2015	Payroll	2	89865	WA STATE COUNCIL OF CNTY	492.78	03/08/2015 To 03/31/2015 - AFCSME Dues
1832	03/31/2015	Payroll	2	89866	WA STATE COUNCIL OF	140.00	03/08/2015 To 03/31/2015 - WSCOPO Dues
1833	03/31/2015	Payroll	2	89867	WESTERN STATES POLICE MEDICAL TRUST	742.95	03/08/2015 To 03/31/2015 - WSPMT
1834	03/31/2015	Payroll	2	89868	WSCCCE TRUST	3,663.96	03/08/2015 To 03/31/2015 - WSCCE
1835	03/31/2015	Payroll	2	89869	YAKIMA ADJUSTMENT SERVICE INC	611.95	03/08/2015 To 03/31/2015 - GARN2
						246,069.85	
						26,679.33	
						1,972.84	
						24,080.66	
						583.06	
						27,912.64	
						327,298.38	Payroll:
							327,298.38



City Council Communication

Meeting Date: April 13, 2015
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers, April 13, 2015

SYNOPSIS: Claim Vouchers Dated April 13, 2015

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 89857 and 89870 through 89988 in the amount of \$544,930.94.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Claim Voucher Roster
2. Distribution Report

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2015 To: 04/30/2015

Time: 13:09:41 Date: 04/08/2015

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1758	01/02/2015	Claims	2		EFT MERCHANT SERVICES	714.28	MERCHANT SERVICE FEE
1909	02/03/2015	Claims	2		EFT CHASE PAYMENTECH	423.11	CREDIT CARD FEE-01/2015
1936	04/01/2015	Claims	2		EFT MERCHANT SERVICES	539.49	CREDIT CARD PAYMENTS FEES - 03/2015
1971	04/03/2015	Claims	2		EFT CHASE PAYMENTECH	406.85	UB ONLINE PAYMENTS - 03/2015
1999	04/06/2015	Claims	2		EFT XPRESS BILL PAY	236.10	UB ONLINE PAYMENTS FEE - 03/2015
2147	04/13/2015	Claims	2		EFT CHARTER COMMUNICATIONS	164.16	CH INTERNET-4/2015
2148	04/13/2015	Claims	2		EFT US BANK CARDMEMBER SVC	3,818.74	DEPT DIRECTOR MEETING; PD TRAINING CREDIT-COBB (UNABLE TO ATTEND); PD ADVANCED SUPERVISION & MANAGEMENT TRAINING-KELLOGG; CANON LENS CAP REPLACEMENT-COBB; NIKON LENS CAP-MCKINLEY, CRIMINAL/TRAFFIC COD
1744	03/24/2015	Claims	2	89857	UNITED STATES POSTMASTER	542.91	CH NEWSLETTER - 04/2015
1967	04/06/2015	Claims	2	89870	JESSE A WALRUFF	300.00	PAYROLL DD RETURNED - 03/2015
1995	04/07/2015	Claims	2	89871	MEDSTAR CABULANCE, INC.	36,836.10	DIAL A RIDE/BUS ROUTE - 03/2015
2030	04/13/2015	Claims	2	89872	ABBOTTS PRINTING	52.28	HAPPY HOUR FLYER
2031	04/13/2015	Claims	2	89873	ADVANCED TRAVEL EXP. FUND	211.26	BISCONER - WMCA CONFERENCE
2032	04/13/2015	Claims	2	89874	JORGE ALVAREZ	40.00	OVERPAYMENT REFUND
2033	04/13/2015	Claims	2	89875	AMERICAN EXPRESS CREDIT CARD	1,482.49	CLIFTON - WMCA CONFERENCE; BISCONER - WMCA CONFERENCE; BACKGROUND CHECK
2034	04/13/2015	Claims	2	89876	ASSOCIATION OF WA CITIES	313.28	LABOR RELATIONS INSTITUTE - OTTERNESS
2035	04/13/2015	Claims	2	89877	AUTO CARE EXPERTS	145.28	CHECK ENGINE LIGHT-TRK 1012; MISSFIRE, NEW PLUG & COIL- TRK #1012
2036	04/13/2015	Claims	2	89878	ROSANNA BAEZ	11.55	OVERPAYMENT REFUND
2037	04/13/2015	Claims	2	89879	BASIN DISPOSAL OF YAKIMA LLC	71,040.57	GA/RCY-03/2015
2038	04/13/2015	Claims	2	89880	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY - 03/2015
2039	04/13/2015	Claims	2	89881	BIAS SOFTWARE	450.00	ANNUAL REPORT PROGRAM-4/2015
2040	04/13/2015	Claims	2	89882	LYNETTE BISCONER	36.58	WMCA CONFERENCE
2041	04/13/2015	Claims	2	89883	BLUMENTHAL UNIFORMS &	116.64	CREDIT- MULTICAM PANTS RETURNED; MULTICAM PANTS; PD UNIFORM NAME PLATE-GREEN
2042	04/13/2015	Claims	2	89884	BURROWS TRACTOR COMPANY	407.88	SUPPLIES
2043	04/13/2015	Claims	2	89885	CANON FINACIAL SERVICES	493.20	PD COPIER MAINTENANCE 01/06/15-02/05/15; PD COPIER LEASE 03/01/15-03/31/15

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2015 To: 04/30/2015

Time: 13:09:41 Date: 04/08/2015
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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2044	04/13/2015	Claims	2	89886	CAREY MOTORS	212.59	PD VEHICLE SERVICE #4 LOF & #17 CHECK ON BATTERY AND TIMER; PD VEHICLE SERVICE #2-LOF, NO CHARGE DUE TO REWARDS FEE; VEHICLE SERVICE #17-FULE INJECTION FLUSH
2045	04/13/2015	Claims	2	89887	CASCADE ANALYTICAL INC	440.60	WATER/ WASTEWATER SAMPLING
2046	04/13/2015	Claims	2	89888	CASCADE FIRE EQUIPMENT	179.51	HOSE RECOUPLING FEE, 1.5" 50' DJ ECO
2047	04/13/2015	Claims	2	89889	CASCADE NATURAL GAS CORP	1,496.70	PD NATRUAL GAS 02/05/15-03/04/15; CH COMM DEV-2/2015; 107 W AHTANUM RD-2/2015; 4401 1/2 & 4401 MAIN ST #2-02/15
2048	04/13/2015	Claims	2	89890	CASCADE VALLEY LUBE	116.67	FULL SERVICES- TRK #1011; BASIC SERVICE TRK # 1020; BASIC SERVICE TRK # 1016
2049	04/13/2015	Claims	2	89891	CASH & CARRY	11.94	BOTTLED WATER
2050	04/13/2015	Claims	2	89892	CENTRAL WA AG MUSEUM	1,075.00	AG MUSEUM COORDINATORS-3/15
2051	04/13/2015	Claims	2	89893	CENTRAL WASHINGTON FAIR ASSOC.	5,000.00	TOURISM MARKETING-3/2015; MARKETING & SALES-1/15 & 2/15
2052	04/13/2015	Claims	2	89894	CENTURY LINK - LD	16.61	CH LONG DISTANCE-3/2015; PD PHONES MARCH 2015
2053	04/13/2015	Claims	2	89895	CENTURY LINK	997.58	SHOP FAX-02/15; FD HOTLINE-3/2015; CH/FAX-3/2015; AG MUSEUM-2/2015; CH T1 - 3/2015; SHOP FAX - 03/2015
2054	04/13/2015	Claims	2	89896	CI SHRED	36.40	PD SHREDDING FEB 2015
2055	04/13/2015	Claims	2	89897	CINTAS CORP #605	712.99	PD MAT SERVICE 01/30/15, 02/13/15, 02/27/15; CH/SR CTR MOP & MAT SVC-4/2015; CH/SR CTR MOP & MAT SVC; PD MAT SERVICE 03/13/15 & 03/27/15
2056	04/13/2015	Claims	2	89898	CLASSIC CAR WASH	72.50	PD CAR WASHES FEBRUARY 2015
2057	04/13/2015	Claims	2	89899	CLIFF'S SEPTIC SERVICE	250.00	AYP & FULLBRIGHT RENTALS-02/15
2058	04/13/2015	Claims	2	89900	JO COLLIER	1,885.87	CONTRACT SVC - 03/2015
2059	04/13/2015	Claims	2	89901	COLUMBIA READY-MIX INC	612.36	1 1/4"-0" CRUSHED
2060	04/13/2015	Claims	2	89902	COMPUCOM	280.93	OFFICE 2013 LICENSE
2061	04/13/2015	Claims	2	89903	CORALIE'S PROFESSIONAL	49.77	PD UNIFORM REPAIRS-LEVESQUE, SANTUCCI, VANICEK
2062	04/13/2015	Claims	2	89904	JOHN CRIMIN	139.90	LOEFF I MEDICAL SUPPLIES; LEOFF I RETREE MEDICARE - 04/15
2063	04/13/2015	Claims	2	89905	CULLIGAN YAKIMA, WA	61.06	PW/CED WATER SRV-03/15; BOTTLED WATER SVC - 03/2015
2064	04/13/2015	Claims	2	89906	DB SECURE SHRED	140.28	CH SHRED SVC - 03/2015
2065	04/13/2015	Claims	2	89907	REBECCA DEWEY	23.05	Refund Utility Deposit
2066	04/13/2015	Claims	2	89908	DEX WEST	291.57	PARK AD-03/15
2067	04/13/2015	Claims	2	89909	DIVCO INC	553.47	HVAC SVC - 03/2015

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2068	04/13/2015	Claims	2	89910	EASTERN WA FINANCE OFFICERS ASSOC	60.00	2015 MEMBERSHIP
2069	04/13/2015	Claims	2	89911	ELITE TOWING & RECOVERY LLC	38.74	PD TOWING-VEHICLE #8
2070	04/13/2015	Claims	2	89912	FOURTH OF JULY COMMITTEE	1,000.00	2015 DONATION
2071	04/13/2015	Claims	2	89913	FOWLER COMPANY HD	3,311.09	WATER STOCK SUPPLIES; SUPPLIES
2072	04/13/2015	Claims	2	89914	FRANKS OK TIRE STORE	29.58	TRUCK FLAT ON, MISC. SHOP SUPPLIES
2073	04/13/2015	Claims	2	89915	FUTURE LINK COMMUNICATIONS	211.88	SVC CALL-2/24/2015; PHONE ISSUES WITH VOICEMAIL-RIVERA
2074	04/13/2015	Claims	2	89916	GALLS, LLC	75.08	PD-DISPOSABLE EMERGENCY BLANKETS
2075	04/13/2015	Claims	2	89917	GAP AUTO PARTS	11.86	10PC SCREWDRIVER SET; PD TAIL LIGHT-VEHICLE #22
2076	04/13/2015	Claims	2	89918	GEARJAMMER	2,166.64	PD FUEL FEB 15-28, 2015; PD FUEL MARCH 1-15, 2015
2077	04/13/2015	Claims	2	89919	GENE WEINMANN CONSULTING	201.25	CDBG MANAGEMENT-3/2015
2078	04/13/2015	Claims	2	89920	GENERAL AUTOMOTIVE SUPPLY CO	368.40	PD-ROAD FLARES
2079	04/13/2015	Claims	2	89921	GILLIHAN LAW OFFICE PLLC	5,700.00	PUBLIC DEFENDER - 03/2015
2080	04/13/2015	Claims	2	89922	GILLILAND LAW FIRM PLLC	280.00	CONFLICT ATTORNEY
2081	04/13/2015	Claims	2	89923	BROOKE GOOSMAN	100.00	CONFLICT ATTORNEY - 03/2015
2082	04/13/2015	Claims	2	89924	GRANT J HUNT CO	3,500.00	DESIGN & MARKETING - 03/2015
2083	04/13/2015	Claims	2	89925	HUIBREGTSE, LOUMAN ASSOC INC	158,487.45	PROFESSIONAL ENGINEERING SERVICES- JAN & FEB 2015
2084	04/13/2015	Claims	2	89926	HUMANE SOCIETY OF	5,494.00	PD ANIMAL CONTROL SERVICES FEBRUARY 2015; PD ANIMAL CONTROL SERVICES MARCH 2015
2085	04/13/2015	Claims	2	89927	INDEPENDENT WATER SERVICE INC	28.66	WATER&COOLER RENT-FEB/MARCH
2086	04/13/2015	Claims	2	89928	INTEGRA TELECOM	1,115.51	PD PHONES 01/03/15-04/02/15
2087	04/13/2015	Claims	2	89929	LAKESIDE INDUSTRIES	1,190.27	1 & 2 TON BAGS, ASPH DELIVERY
2088	04/13/2015	Claims	2	89930	LASERTECH NORTHWEST	421.43	MAGENTA, YELLOW, BLACK -TONER FOR OKI
2089	04/13/2015	Claims	2	89931	TRACEE LEWIS	100.12	Refund Utility Deposit
2090	04/13/2015	Claims	2	89932	LEXISNEXIS	317.82	ONLINE SVC - 02/2015; ONLINE SVC - 03/2015
2091	04/13/2015	Claims	2	89933	LONG CO INC GS	170.34	SIGNAL/ HI-LIGHT- 1 QT
2092	04/13/2015	Claims	2	89934	LOWES COMPANY INC	186.43	KEYS & TAGS; SUPPLIES; DOWNY, SOFT SHEETS, CONTROL CHOICE; CLEANING SUPPLIES; CLEAR RETURNS
2093	04/13/2015	Claims	2	89935	MOBILE FLEET SERVICE INC	109.02	WATER TRUCK LAMP
2094	04/13/2015	Claims	2	89936	SARAH NESARY	28.77	Refund Utility Deposit
2095	04/13/2015	Claims	2	89937	OFFICE DEPOT	490.97	PD OFFICE SUPPLIES-PAPER, PENS, USB; PD OFFICE SUPPLIES

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2096	04/13/2015	Claims	2	89938	OFFICE SOLUTIONS NORTHWEST	267.62	INK CTGS, PENS & SHEET PROTECTORS; LTR OPENER & PENS; LTR OPENER, INK CTG'S; COPY PAPER; FILE TABS
2097	04/13/2015	Claims	2	89939	OLD TIME SPRAY SERVICE	81.15	PD BUG SPRAY SERVICE-MARCH 2015
2098	04/13/2015	Claims	2	89940	OLD TOWN PUMP SALOON LLC OLD TOWN PUMP SALOON LLC	306.19	VOLUNTEERS FOOD
2099	04/13/2015	Claims	2	89941	OWEN EQUIPMENT CO	142.63	REVERSE DUPLICATE PAYMENT; LOCATOR REPAIR
2100	04/13/2015	Claims	2	89942	PACIFIC POWER	45,625.11	STREET LIGHTS, AREA LIGHTS, TRAFFIC LIGHTS, LIFT STATION, WELLS-02/15; PD POWER 02/02/15-03/03/15; CH-3/2015; TRAFFIC LIGHTS/ IRRIG, LIFT STATION-02/15; AG MUSEUM-2/2015; AREA/STREET/TRAFFIC LIGHTS, W
2101	04/13/2015	Claims	2	89943	ANGELA PENA	20.24	OVERPAYMENT REFUND
2102	04/13/2015	Claims	2	89944	PEPSI COLA - YAKIMA	90.97	PD WATER DELIVERY & RENTAL FEB 2015
2103	04/13/2015	Claims	2	89945	PICATTI BROS INC	123.35	HOUR METERS
2104	04/13/2015	Claims	2	89946	PIONEER RESEARCH CORP	8,284.50	EN SOLV
2105	04/13/2015	Claims	2	89947	GLORIA PONCE	200.00	Barn Refund
2106	04/13/2015	Claims	2	89948	PRINT GUYS INC	1,286.61	SPRING 2015 NEWSLETTER
2107	04/13/2015	Claims	2	89949	PROTECTION ONE	62.72	ALARM MONITORING-3/2015; ALARM MONITORING -
2108	04/13/2015	Claims	2	89950	RAINBOW KIDS 3	184.11	OVERPAYMENT REFUND
2109	04/13/2015	Claims	2	89951	REPUBLIC PUBLISHING CO	256.55	2015 SUBSCRIPTION RENEWAL; SUMMARY OF ORD # 2871; SUMMARY OF ORDINANCE 2872-2873
2110	04/13/2015	Claims	2	89952	KRISTIN RESCORLA	150.00	BARN REFUND
2111	04/13/2015	Claims	2	89953	SCHUKNECTS POLYGRAPH SERVICE	175.00	PRE EMPLOYMENT POLYGRAPH-TOWLE
2112	04/13/2015	Claims	2	89954	SIX ROBBLEES INC	13.26	CENTER MOUNT REFLECTORS; LYNCH PINS, TUF GUARD FLAP
2113	04/13/2015	Claims	2	89955	SMITH AUTO ELECTRIC	58.12	BUSS 100A BKR RESETABLE, 6GA. 5/16 IN. STUD TBLR- TRK 1010
2114	04/13/2015	Claims	2	89956	DON C. SMITH	1,102.63	LEOFF 1 RX; LEOFF 1 RETIREE RX
2115	04/13/2015	Claims	2	89957	SPRINT ACCT #929468397	161.79	PARKS/ SR CTR-02/15; PARKS/SR CTR-03/2015
2116	04/13/2015	Claims	2	89958	TASER INTERNATIONAL	4,992.81	PD NEW TASERS
2117	04/13/2015	Claims	2	89959	TRI-STATE SUPPLY CO	126.54	FAN MOTOR, DUAL RUN CAP
2118	04/13/2015	Claims	2	89960	U-HAUL MOVING & STORAGE	533.75	STORAGE UNITS - 04/2015
2119	04/13/2015	Claims	2	89961	UNION GAP WATER FUND & SEWER	609.84	AG MUSEUM-2/2015; PD WATER, SEWER, GARBAGE 02/21/15-03/20/15; CH - 03/15; AG MUSEUM - 03/15

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2120	04/13/2015	Claims	2	89962	UNION GAP	80.00	YVCOG MTG - DS, RO, GC, RW
2121	04/13/2015	Claims	2	89963	UNITED BUSINESS MACHINES	70.18	KM-3050 COPIER LEASE-3/2015
2122	04/13/2015	Claims	2	89964	UNITED PARCEL SERVICE	2.79	PD SHIPPING LATE FEE
2123	04/13/2015	Claims	2	89965	UNUM LIFE INSURANCE	171.90	LEOFF I LONG TERM CARE-4/2015
2124	04/13/2015	Claims	2	89966	HECTOR VEGA	62.72	Refund Utility Deposit
2125	04/13/2015	Claims	2	89967	JOSE A VELAZQUEZ GONZALEZ	31.47	Refund Utility Deposit
2126	04/13/2015	Claims	2	89968	VERIZON WIRELESS	1,564.53	PD PHONES AND MDT MODEMS FEB 14- MARCH 13, 2015
2127	04/13/2015	Claims	2	89969	WA STATE DEP OF LICENSING	108.00	CONCEALED PISTOL LICENSE
2128	04/13/2015	Claims	2	89970	WA STATE DEPT OF REVENUE	192.60	LEASEHOLD EXCISE TAX - 1ST QTR 2015
2129	04/13/2015	Claims	2	89971	WA STATE DEPT OF TRANSPORTATION	5,658.77	SALE OF SOLID/ LIQUID DE-ICER & MAINT SAND, SIGNAL MAINT, REPAIR & ADDITIONS
2130	04/13/2015	Claims	2	89972	WA STATE DEPT OF	25.00	OASI-2014 ADMIN FEES
2131	04/13/2015	Claims	2	89973	WA STATE PATROL	1,065.00	ACCESS USER FEE JANUARY-MARCH 2015
2132	04/13/2015	Claims	2	89974	WA STATE TREASURER	20,805.34	CJRS-03/2015
2133	04/13/2015	Claims	2	89975	WAPATO POLICE DEPT	25,398.65	JAIL & PRESCRIPTION BILLING FEBRUARY 2015
2134	04/13/2015	Claims	2	89976	PATRICK WEST	450.00	CATERING SERVICE
2135	04/13/2015	Claims	2	89977	WONDRACK DIST INC	1,820.53	PW/CED-02/15
2136	04/13/2015	Claims	2	89978	YAKIMA CITY TREASURER	85,630.77	WASTEWATER TREATMENT-01/15; PD MDT & MODEMS FOR NEW PATROL CARS; 2ND QTR 2015 IT SERVICES; WINDOW ENVELOPES
2137	04/13/2015	Claims	2	89979	YAKIMA CO AUDITOR	96.00	UB LIENS
2138	04/13/2015	Claims	2	89980	YAKIMA CO DEPT OF CORRECTIONS	4,378.02	JAIL BILLING FEBRUARY 2015
2139	04/13/2015	Claims	2	89981	YAKIMA CO GIS DEPT	50.00	GIS UPDATE-01/15
2140	04/13/2015	Claims	2	89982	YAKIMA CO PRINTING DEPT	103.87	SAFE KEEPING TAGS & OFFICE RECEIPTS
2141	04/13/2015	Claims	2	89983	YAKIMA CO PUBLIC SERVICES	2,653.59	STORMWATER UTILITY-12/14, 1/15 & 1/1-6/30/2015 FISCAL YR (ECOLOGY); BRIDGE INSPECTION
2142	04/13/2015	Claims	2	89984	YAKIMA CO PUBLIC SERVICES	307.66	GARBAGE
2143	04/13/2015	Claims	2	89985	YAKIMA CO TREAS PROSECUTING	367.84	CVC-03/2015

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2144	04/13/2015	Claims	2	89986	YAKIMA COOPERATIVE ASSN	2,653.08	JANITOR FUEL - 01/2015; REVERSEOVERPAYMENT; TAX CREDIT - 01/2015; JANITOR FUEL; BULK PROPANE- JAN AND FEB
2145	04/13/2015	Claims	2	89987	YAKIMA NETWORKING	182.00	ANTI VIRUS/SERVER MONITORING - 04/2015
2146	04/13/2015	Claims	2	89988	YAKIMA WELDERS SUPPLY INC	9.73	LONG TIP, TRIPPLE FLINT

001 Current Expense Fund	119,086.64		
101 Street Fund	33,150.11		
107 Convention Center Reserve Fund	5,666.37		
108 Tourism Promotion Area Fund	5,000.00		
121 Street Development Reserve Fund	8,943.28		
123 Criminal Justice Fund	12,978.74		
124 Infrastructure Reserve Fund	38,781.17		
128 Transit System Fund	36,879.99		
130 Community Policing Fund	4,992.81		
131 Drug Seizure Forfeiture Fund	73.54		
170 Housing Rehabilitation Fund	201.25		
401 Water Fund	19,254.40		
402 Garbage Fund	72,258.36		
403 Sewer Fund	144,043.65		
404 Water/Sewer Improvement Reserve	43,374.50		
414 Water Deposits	246.13		
	544,930.94	Claims:	544,930.94
* Transaction Has Mixed Revenue And Expense Accounts			544,930.94

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

Certified By: _____ Date: _____

() Finance Director () Auditing Officer () Deputy Finance Director

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1758	01/02/2015	Claims	2		EFT MERCHANT SERVICES	714.28	MERCHANT SERVICE FEE
					401 - 534 50 49 00 - MISCELLANEOUS	238.09	
					403 - 535 50 49 00 - MISCELLANEOUS	238.09	
					402 - 537 50 49 00 - MISCELLANEOUS	238.10	
1909	02/03/2015	Claims	2		EFT CHASE PAYMENTECH	423.11	CREDIT CARD FEE-01/2015
					401 - 534 50 49 00 - MISCELLANEOUS	141.04	
					403 - 535 50 49 00 - MISCELLANEOUS	141.03	
					402 - 537 50 49 00 - MISCELLANEOUS	141.04	
1936	04/01/2015	Claims	2		EFT MERCHANT SERVICES	539.49	CREDIT CARD PAYMENTS FEES - 03/2015
					401 - 534 50 49 00 - MISCELLANEOUS	179.83	
					403 - 535 50 49 00 - MISCELLANEOUS	179.83	
					402 - 537 50 49 00 - MISCELLANEOUS	179.83	
1971	04/03/2015	Claims	2		EFT CHASE PAYMENTECH	406.85	UB ONLINE PAYMENTS - 03/2015
					401 - 534 50 49 00 - MISCELLANEOUS	135.62	
					403 - 535 50 49 00 - MISCELLANEOUS	135.62	
					402 - 537 50 49 00 - MISCELLANEOUS	135.61	
1999	04/06/2015	Claims	2		EFT XPRESS BILL PAY	236.10	UB ONLINE PAYMENTS FEE - 03/2015
					401 - 534 50 49 00 - MISCELLANEOUS	78.70	
					403 - 535 50 49 00 - MISCELLANEOUS	78.70	
					402 - 537 50 49 00 - MISCELLANEOUS	78.70	
2147	04/13/2015	Claims	2		EFT CHARTER COMMUNICATIONS	164.16	CH INTERNET-4/2015
					001 - 511 60 42 01 - COMMUNICATION	14.94	
					001 - 513 10 42 01 - COMMUNICATION	14.94	
					001 - 514 23 42 00 - COMMUNICATIONS	14.94	
					001 - 514 30 42 00 - COMMUNICATIONS	14.94	
					001 - 524 20 42 00 - COMMUNICATION	14.94	
					401 - 534 50 42 00 - COMMUNICATION	14.94	
					403 - 535 50 42 00 - COMMUNICATION	14.94	
					402 - 537 50 42 00 - COMMUNICATION	14.94	
					101 - 542 30 42 00 - COMMUNICATIONS	14.94	
					001 - 558 60 42 00 - COMMUNICATION	14.96	
					001 - 576 80 42 00 - COMMUNICATION	14.74	
2148	04/13/2015	Claims	2		EFT US BANK CARDMEMBER SVC	3,818.74	DEPT DIRECTOR MEETING; PD TRAINING CREDIT-COBB (UNABLE TO ATTEND); PD ADVANCED SUPERVISION & MANAGEMENT TRAINING-KELLOGG; CANON LENS CAP REPLACEMENT-COBB; NIKON LENS CAP-MCKINLEY, CRIMINAL/TRAFFIC COD
					001 - 511 60 43 00 - TRAVEL	1,733.68	
					001 - 511 60 43 00 - TRAVEL	15.00	
					001 - 511 60 43 00 - TRAVEL	5.30	
					001 - 511 60 43 00 - TRAVEL	14.00	
					001 - 513 10 43 01 - TRAVEL	27.34	
					001 - 513 10 43 01 - TRAVEL	12.52	
					001 - 514 23 43 00 - TRAVEL	9.35	
					001 - 514 23 43 00 - TRAVEL	4.86	
					001 - 514 23 49 00 - MISCELLANEOUS	465.00	
					001 - 514 23 49 00 - MISCELLANEOUS	5.37	
					001 - 514 30 43 00 - TRAVEL	9.34	
					001 - 514 30 43 00 - TRAVEL	7.50	

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			001 - 514 30 43 00 - TRAVEL			4.86	
			001 - 514 30 49 00 - MISCELLANEOUS			5.37	
			001 - 521 10 31 00 - SUPPLIES			8.99	CODE BOOK-CHIEF
			001 - 521 10 31 00 - SUPPLIES			32.45	IPHONE CAR CHARGER
			001 - 521 10 43 00 - TRAVEL			16.21	
			001 - 521 10 43 00 - TRAVEL			11.64	
			001 - 521 10 43 00 - TRAVEL			6.80	
			001 - 521 10 43 00 - TRAVEL			15.71	
			001 - 521 10 49 00 - MISCELLANEOUS			16.23	
			001 - 521 10 49 00 - MISCELLANEOUS			7.01	FOOD FOR INMATE WORKER
			001 - 521 10 49 00 - MISCELLANEOUS			5.25	MAIL
			001 - 521 10 49 00 - MISCELLANEOUS			7.88	
			001 - 521 21 31 00 - SUPPLIES			40.46	CODE BOOKS-DET
			001 - 521 21 31 00 - SUPPLIES			220.80	EVIDENCE SUPPLIES
			001 - 521 21 49 00 - MISCELLANEOUS			12.00	LENS CAP-MCKINLEY
			001 - 521 22 31 00 - SUPPLIES			27.26	
			001 - 521 22 49 00 - MISCELLANEOUS			244.90	TRAINING DEVICES
			001 - 521 22 49 00 - MISCELLANEOUS			4.31	EXTRA KEYS-RANGE
			131 - 521 30 21 31 - UNIFORMS & EQUIPMENT			73.54	
			001 - 521 40 43 00 - TRAVEL			560.79	
			001 - 521 40 43 00 - TRAVEL			48.01	
			001 - 521 40 49 00 - MISCELLANEOUS			-250.00	
			001 - 521 40 49 00 - MISCELLANEOUS			250.00	
			001 - 521 50 31 00 - SUPPLIES			38.04	WEED B GONE, KEYS
			401 - 534 50 43 00 - TRAVEL			3.95	
			401 - 534 50 43 00 - TRAVEL			2.48	
			403 - 535 50 43 00 - TRAVEL			3.95	
			403 - 535 50 43 00 - TRAVEL			2.48	
			402 - 537 50 43 00 - TRAVEL			3.96	
			402 - 537 50 43 00 - TRAVEL			2.48	
			101 - 542 30 43 00 - TRAVEL			3.96	
			101 - 542 30 43 00 - TRAVEL			2.49	
			001 - 571 21 31 00 - SUPPLIES			68.77	
			001 - 576 80 43 00 - TRAVEL			3.96	
			001 - 576 80 43 00 - TRAVEL			2.49	
1744	03/24/2015	Claims	2	89857	UNITED STATES POSTMASTER	542.91	CH NEWSLETTER - 04/2015
					001 - 511 60 42 01 - COMMUNICATION	542.91	
1967	04/06/2015	Claims	2	89870	JESSE A WALRUFF	300.00	PAYROLL DD RETURNED - 03/2015
					401 - 534 50 10 00 - SALARIES & WAGES	300.00	
1995	04/07/2015	Claims	2	89871	MEDSTAR CABULANCE, INC.	36,836.10	DIAL A RIDE/BUS ROUTE - 03/2015
					128 - 547 60 49 00 - TRANSIT SERVICE PAYMENT	36,836.10	
2030	04/13/2015	Claims	2	89872	ABBOTTS PRINTING.	52.28	HAPPY HOUR FLYER
					107 - 557 30 44 00 - ADVERTISING	52.28	
2031	04/13/2015	Claims	2	89873	ADVANCED TRAVEL EXP. FUND	211.26	BISCONER - WMCA CONFERENCE
					001 - 514 30 43 00 - TRAVEL	211.26	
2032	04/13/2015	Claims	2	89874	JORGE ALVAREZ	40.00	OVERPAYMENT REFUND
					401 - 586 01 04 01 - 210-10) WATER REFUNDS	40.00	

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2033	04/13/2015	Claims	2	89875	AMERICAN EXPRESS CREDIT CARD	1,482.49	CLIFTON - WMCA CONFERENCE; BISCONER - WMCA CONFERENCE; BACKGROUND CHECK
					001 - 514 23 49 00 - MISCELLANEOUS	5.00	
					001 - 514 30 43 00 - TRAVEL	769.38	
					001 - 514 30 43 00 - TRAVEL	703.11	
					001 - 514 30 49 00 - MISCELLANEOUS	5.00	
2034	04/13/2015	Claims	2	89876	ASSOCIATION OF WA CITIES	313.28	LABOR RELATIONS INSTITUTE - OTTERNESS
					001 - 513 10 49 01 - MISCELLANEOUS	313.28	
2035	04/13/2015	Claims	2	89877	AUTO CARE EXPERTS	145.28	CHECK ENGINE LIGHT-TRK 1012; MISSFIRE, NEW PLUG & COIL- TRK #1012
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	7.77	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	50.34	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	2.91	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	18.88	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	2.91	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	18.88	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	0.97	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	6.29	
					101 - 542 67 48 00 - REPAIRS & MAINTENANCE	0.97	
					101 - 542 67 48 00 - REPAIRS & MAINTENANCE	6.29	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	2.91	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	18.88	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	0.99	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	6.29	
2036	04/13/2015	Claims	2	89878	ROSANNA BAEZ	11.55	OVERPAYMENT REFUND
					401 - 586 01 04 01 - 210-10) WATER REFUNDS	11.55	
2037	04/13/2015	Claims	2	89879	BASIN DISPOSAL OF YAKIMA LLC	71,040.57	GA/RCY-03/2015
					402 - 537 60 49 00 - CONTRACTED SERVICES	71,040.57	
2038	04/13/2015	Claims	2	89880	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY - 03/2015
					001 - 515 20 41 01 - PROF SERVICES-CIVIL - CI	7,500.00	
2039	04/13/2015	Claims	2	89881	BIAS SOFTWARE	450.00	ANNUAL REPORT PROGRAM-4/2015
					001 - 514 23 41 00 - PROFESSIONAL SERVICES	450.00	
2040	04/13/2015	Claims	2	89882	LYNETTE BISCONER	36.58	WMCA CONFERENCE
					001 - 514 30 43 00 - TRAVEL	36.58	
2041	04/13/2015	Claims	2	89883	BLUMENTHAL UNIFORMS &	116.64	CREDIT- MULTICAM PANTS RETURNED; MULTICAM PANTS; PD UNIFORM NAME PLATE-GREEN
					001 - 521 10 21 00 - UNIFORMS & EQUIPMENT	99.40	
					001 - 521 10 21 00 - UNIFORMS & EQUIPMENT	99.40	
					001 - 521 22 21 00 - UNIFORMS & EQUIPMENT	17.24	
2042	04/13/2015	Claims	2	89884	BURROWS TRACTOR COMPANY	407.88	SUPPLIES
					001 - 576 80 31 00 - SUPPLIES	407.88	

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2043	04/13/2015	Claims	2	89885	CANON FINACIAL SERVICES	493.20	PD COPIER MAINTENANCE 01/06/15-02/05/15; PD COPIER LEASE 03/01/15-03/31/15
					001 - 528 80 45 00 - OPERATING RENTALS & LE	313.66	
					001 - 528 80 48 00 - REPAIRS & MAINTENANCE	179.54	
2044	04/13/2015	Claims	2	89886	CAREY MOTORS	212.59	PD VEHICLE SERVICE #4 LOF & #17 CHECK ON BATTERY AND TIMER; PD VEHICLE SERVICE #2-LOF, NO CHARGE DUE TO REWARDS FEE; VEHICLE SERVICE #17-FULE INJECTION FLUSH
					001 - 521 22 48 00 - REPAIRS & MAINTENANCE	24.87	
					001 - 521 22 48 00 - REPAIRS & MAINTENANCE		
					001 - 521 22 48 00 - REPAIRS & MAINTENANCE	187.72	
2045	04/13/2015	Claims	2	89887	CASCADE ANALYTICAL INC	440.60	WATER/ WASTEWATER SAMPLING
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	212.16	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	228.44	
2046	04/13/2015	Claims	2	89888	CASCADE FIRE EQUIPMENT	179.51	HOSE RECOUPLING FEE, 1.5" 50' DJ ECO
					401 - 534 50 31 00 - SUPPLIES	179.51	
2047	04/13/2015	Claims	2	89889	CASCADE NATURAL GAS CORP	1,496.70	PD NATRUAL GAS 02/05/15-03/04/15; CH COMM DEV-2/2015; 107 WAHTANUM RD-2/2015; 4401 1/2 & 4401 MAIN ST #2-02/15
					001 - 518 20 47 00 - UTILITIES/CITY HALL	272.90	
					001 - 518 20 47 00 - UTILITIES/CITY HALL	272.17	
					001 - 521 50 47 00 - UTILITIES	197.70	
					401 - 534 50 47 00 - UTILITIES	188.49	
					403 - 535 50 47 00 - UTILITIES	188.48	
					402 - 537 50 47 00 - UTILITIES	188.48	
					101 - 542 30 47 00 - UTILITIES	188.48	
2048	04/13/2015	Claims	2	89890	CASCADE VALLEY LUBE	116.67	FULL SERVICES- TRK #1011; BASIC SERVICE TRK # 1020; BASIC SERVICE TRK # 1016
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	14.05	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	16.17	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	32.48	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	14.05	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	6.06	
					402 - 537 50 48 00 - REPAIRS & MAINTENANCE	1.81	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	4.02	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	6.06	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	1.80	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	2.02	
					101 - 542 67 48 00 - REPAIRS & MAINTENANCE	2.02	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	4.02	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	6.06	
					101 - 542 90 48 00 - REPAIRS & MAINTENANCE	4.02	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	2.03	
2049	04/13/2015	Claims	2	89891	CASH & CARRY	11.94	BOTTLED WATER
					001 - 511 60 31 01 - SUPPLIES	11.94	
2050	04/13/2015	Claims	2	89892	CENTRAL WA AG MUSEUM	1,075.00	AG MUSEUM COORDINATORS-3/15

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			107 - 571 10 41 00		PROF SVCS-AG MUSEUM	1,075.00	
2051	04/13/2015	Claims	2	89893	CENTRAL WASHINGTON FAIR ASSOC.	5,000.00	TOURISM MARKETING-3/2015; MARKETING & SALES-1/15 & 2/15
			108 - 557 30 41 08		PROFESSIONAL SERVICES	1,875.00	
			108 - 557 30 41 08		PROFESSIONAL SERVICES	3,125.00	
2052	04/13/2015	Claims	2	89894	CENTURY LINK - LD	16.61	CH LONG DISTANCE-3/2015; PD PHONES MARCH 2015
			001 - 511 60 42 01		COMMUNICATION	0.86	
			001 - 513 10 42 01		COMMUNICATION	2.48	
			001 - 514 23 42 00		COMMUNICATIONS	0.86	
			001 - 514 30 42 00		COMMUNICATIONS	0.86	
			001 - 524 20 42 00		COMMUNICATION	0.86	
			001 - 528 80 42 00		COMMUNICATION	0.86	
			001 - 528 80 42 00		COMMUNICATION	5.86	
			401 - 534 50 42 00		COMMUNICATION	0.78	
			403 - 535 50 42 00		COMMUNICATION	0.77	
			402 - 537 50 42 00		COMMUNICATION	0.86	
			101 - 543 30 42 00		COMMUNICATION	0.77	
			001 - 558 60 42 00		COMMUNICATION	0.79	
2053	04/13/2015	Claims	2	89895	CENTURY LINK	997.58	SHOP FAX-02/15; FD HOTLINE-3/2015; CH/FAX-3/2015; AG MUSEUM-2/2015; CH T1 - 3/2015; SHOP FAX - 03/2015
			001 - 511 60 42 01		COMMUNICATION	2.90	
			001 - 511 60 42 01		COMMUNICATION	32.66	
			001 - 512 50 42 00		COMMUNICATION		
			001 - 513 10 42 01		COMMUNICATION	2.38	
			001 - 513 10 42 01		COMMUNICATION	32.66	
			001 - 514 23 42 00		COMMUNICATIONS	3.54	
			001 - 514 23 42 00		COMMUNICATIONS	45.72	
			001 - 514 30 42 00		COMMUNICATIONS	3.54	
			001 - 514 30 42 00		COMMUNICATIONS	45.72	
			001 - 515 20 42 00		COMMUNICATION	5.80	
			001 - 515 20 42 00		COMMUNICATION	65.32	
			001 - 518 20 47 00		UTILITIES/CITY HALL	46.69	
			001 - 524 20 42 00		COMMUNICATION	7.31	
			001 - 524 20 42 00		COMMUNICATION	75.11	
			401 - 534 50 42 00		COMMUNICATION	10.56	
			401 - 534 50 42 00		COMMUNICATION	5.80	
			401 - 534 50 42 00		COMMUNICATION	65.32	
			401 - 534 50 42 00		COMMUNICATION	10.56	
			403 - 535 50 42 00		COMMUNICATION	10.56	
			403 - 535 50 42 00		COMMUNICATION	5.80	
			403 - 535 50 42 00		COMMUNICATION	65.32	
			403 - 535 50 42 00		COMMUNICATION	10.56	
			402 - 537 50 42 00		COMMUNICATION	10.56	
			402 - 537 50 42 00		COMMUNICATION	7.31	
			402 - 537 50 42 00		COMMUNICATION	78.38	
			402 - 537 50 42 00		COMMUNICATION	10.56	
			101 - 543 30 42 00		COMMUNICATION	10.57	
			101 - 543 30 42 00		COMMUNICATION	5.80	
			101 - 543 30 42 00		COMMUNICATION	65.32	
			101 - 543 30 42 00		COMMUNICATION	10.57	
			001 - 558 60 42 00		COMMUNICATION	7.83	
			001 - 558 60 42 00		COMMUNICATION	81.62	
			107 - 571 10 42 00		COMMUNICATION-AG MU	155.23	
2054	04/13/2015	Claims	2	89896	CI SHRED	36.40	PD SHREDDING FEB 2015

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			001 - 528 80 31 00 -		OFFICE & OPERATING SUP	36.40	
2055	04/13/2015	Claims	2	89897	CINTAS CORP #605	712.99	PD MAT SERVICE 01/30/15, 02/13/15, 02/27/15; CH/SR CTR MOP & MAT SVC-4/2015; CH/SR CTR MOP & MAT SVC; PD MAT SERVICE 03/13/15 & 03/27/15
			001 - 518 31 45 00 -		OPERATING RENTALS & LE	86.37	
			001 - 518 31 45 00 -		OPERATING RENTALS & LE	86.37	
			001 - 521 50 41 00 -		PROFESSIONAL SERVICES	191.37	
			001 - 521 50 41 00 -		PROFESSIONAL SERVICES	134.28	
			001 - 571 21 45 00 -		OPERATING RENTALS & LE	107.30	
			001 - 571 21 45 00 -		OPERATING RENTALS & LE	107.30	
2056	04/13/2015	Claims	2	89898	CLASSIC CAR WASH	72.50	PD CAR WASHES FEBRUARY 2015
			001 - 521 10 48 00 -		REPAIRS & MAINTENANCE	5.50	CAR WASH-CHIEF
			001 - 521 21 48 00 -		REPAIRS & MAINTENANCE	12.00	CAR WASH-DET
			001 - 521 22 48 00 -		REPAIRS & MAINTENANCE	55.00	CAR WASH-PATROL
2057	04/13/2015	Claims	2	89899	CLIFF'S SEPTIC SERVICE	250.00	AYP & FULLBRIGHT RENTALS-02/15
			001 - 576 80 45 00 -		OPERATING RENTALS & LE	250.00	
2058	04/13/2015	Claims	2	89900	JO COLLIER	1,885.87	CONTRACT SVC - 03/2015
			001 - 513 10 41 01 -		PROFESSIONAL SERVICES	1,885.87	
2059	04/13/2015	Claims	2	89901	COLUMBIA READY-MIX INC	612.36	1 1/4"-0" CRUSHED
			001 - 576 80 31 00 -		SUPPLIES	612.36	
2060	04/13/2015	Claims	2	89902	COMPUCOM	280.93	OFFICE 2013 LICENSE
			001 - 518 88 49 00 -		MISCELLANEOUS	280.93	
2061	04/13/2015	Claims	2	89903	CORALIE'S PROFESSIONAL	49.77	PD UNIFORM REPAIRS-LEVESQUE, SANTUCCI, VANICEK
			001 - 521 22 21 00 -		UNIFORMS & EQUIPMENT	49.77	
2062	04/13/2015	Claims	2	89904	JOHN CRIMIN	139.90	LEOFF I MEDICAL SUPPLIES; LEOFF I RETREE MEDICARE - 04/15
			001 - 521 10 22 00 -		LEOFF I BENEFITS	35.00	
			001 - 521 10 22 00 -		LEOFF I BENEFITS	104.90	
2063	04/13/2015	Claims	2	89905	CULLIGAN YAKIMA, WA	61.06	PW/CED WATER SRV-03/15; BOTTLED WATER SVC - 03/2015
			001 - 524 20 45 00 -		OPERATING RENTALS & LE	7.38	
			001 - 524 20 45 00 -		OPERATING RENTALS & LE	7.88	
			401 - 534 50 45 00 -		OPERATING RENTALS & LE	2.96	
			401 - 534 50 45 00 -		OPERATING RENTALS & LE	3.15	
			403 - 535 50 45 00 -		OPERATING RENTALS & LE	2.96	
			403 - 535 50 45 00 -		OPERATING RENTALS & LE	3.15	
			402 - 537 50 45 00 -		OPERATING RENTALS & LE	2.95	
			402 - 537 50 45 00 -		OPERATING RENTALS & LE	3.15	
			101 - 542 30 45 00 -		OPERATING RENTALS & LE	2.95	
			101 - 542 30 45 00 -		OPERATING RENTALS & LE	3.16	
			001 - 558 60 45 00 -		OPERATING RENTALS & LE	7.38	
			001 - 558 60 45 00 -		OPERATING RENTALS & LE	7.89	
			001 - 576 80 45 00 -		OPERATING RENTALS & LE	2.95	
			001 - 576 80 45 00 -		OPERATING RENTALS & LE	3.15	
2064	04/13/2015	Claims	2	89906	DB SECURE SHRED	140.28	CH SHRED SVC - 03/2015
			001 - 511 60 41 01 -		PROFESSIONAL SERVICES	12.75	
			001 - 513 10 41 01 -		PROFESSIONAL SERVICES	12.75	
			001 - 514 23 41 00 -		PROFESSIONAL SERVICES	12.77	

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			001 - 514 30 41 00 -		PROFESSIONAL SERVICES	12.77	
			001 - 524 20 41 00 -		PROFESSIONAL SERVICES	12.75	
			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	12.75	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	12.75	
			402 - 537 50 41 00 -		PROFESSIONAL SERVICES	12.75	
			101 - 542 30 41 00 -		PROFESSIONAL SERVICES	12.75	
			001 - 558 60 41 00 -		PROFESSIONAL SERVICES	12.75	
			001 - 576 80 41 00 -		PROFESSIONAL SERVICES	12.74	
2065	04/13/2015	Claims	2	89907	REBECCA DEWEY	23.05	Refund Utility Deposit
			414 - 586 00 04 14 -		DEPOSIT REFUND	23.05	Refund Utility Deposit
2066	04/13/2015	Claims	2	89908	DEX WEST	291.57	PARK AD-03/15
			001 - 576 80 44 00 -		ADVERTISING	291.57	
2067	04/13/2015	Claims	2	89909	DIVCO INC	553.47	HVAC SVC - 03/2015
			001 - 518 20 48 00 -		REPAIRS & MAINTENANCE	553.47	
2068	04/13/2015	Claims	2	89910	EASTERN WA FINANCE OFFICERS ASSOC	60.00	2015 MEMBERSHIP
			001 - 514 23 49 00 -		MISCELLANEOUS	60.00	
2069	04/13/2015	Claims	2	89911	ELITE TOWING & RECOVERY LLC	38.74	PD TOWING-VEHICLE #8
			001 - 521 22 48 00 -		REPAIRS & MAINTENANCE	38.74	
2070	04/13/2015	Claims	2	89912	FOURTH OF JULY COMMITTEE	1,000.00	2015 DONATION
			001 - 511 60 51 01 -		FOURTH OF JULY COMMIT	1,000.00	
2071	04/13/2015	Claims	2	89913	FOWLER COMPANY HD	3,311.09	WATER STOCK SUPPLIES; SUPPLIES
			401 - 534 50 31 00 -		SUPPLIES	1,264.81	
			001 - 576 80 31 00 -		SUPPLIES	2,046.28	
2072	04/13/2015	Claims	2	89914	FRANKS OK TIRE STORE	29.58	TRUCK FLAT ON, MISC. SHOP SUPPLIES
			401 - 534 50 31 00 -		SUPPLIES	11.83	
			403 - 535 50 31 00 -		SUPPLIES	4.44	
			101 - 542 30 31 00 -		SUPPLIES	4.44	
			101 - 542 66 31 00 -		SUPPLIES	1.48	
			101 - 542 67 31 00 -		SUPPLIES	1.48	
			101 - 542 70 31 00 -		SUPPLIES	4.44	
			128 - 547 60 31 00 -		OFFICE & OPERATING SUP	1.47	
2073	04/13/2015	Claims	2	89915	FUTURE LINK COMMUNICATIONS	211.88	SVC CALL-2/24/2015; PHONE ISSUES WITH VOICEMAIL-RIVERA
			001 - 518 88 41 00 -		PROFESSIONAL SERVICES	105.94	
			001 - 528 80 42 00 -		COMMUNICATION	105.94	
2074	04/13/2015	Claims	2	89916	GALLS, LLC	75.08	PD-DISPOSABLE EMERGENCY BLANKETS
			001 - 521 22 31 00 -		SUPPLIES	75.08	
2075	04/13/2015	Claims	2	89917	GAP AUTO PARTS	11.86	10PC SCREWDRIVER SET; PD TAIL LIGHT-VEHICLE #22
			001 - 521 10 31 00 -		SUPPLIES	1.83	
			401 - 534 50 31 00 -		SUPPLIES	2.01	
			403 - 535 50 31 00 -		SUPPLIES	2.01	
			402 - 537 50 31 00 -		SUPPLIES	2.01	
			101 - 542 30 31 00 -		SUPPLIES	2.00	
			001 - 576 80 31 00 -		SUPPLIES	2.00	
2076	04/13/2015	Claims	2	89918	GEARJAMMER	2,166.64	PD FUEL FEB 15-28, 2015; PD FUEL MARCH 1-15, 2015

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			001 - 521 10 32 00 - FUEL			59.74	CHIEF FUEL
			001 - 521 21 32 00 - FUEL			59.23	DET FUEL
			001 - 521 21 32 00 - FUEL			96.31	DET FUEL
			001 - 521 22 32 00 - FUEL			834.01	PATROL FUEL
			001 - 521 22 32 00 - FUEL			1,117.35	PATROL FUEL
2077	04/13/2015	Claims	2	89919	GENE WEINMANN CONSULTING	201.25	CDBG MANAGEMENT-3/2015
			170 - 559 20 41 00 - PROFESSIONAL SERVICES			201.25	
2078	04/13/2015	Claims	2	89920	GENERAL AUTOMOTIVE SUPPLY CO	368.40	PD-ROAD FLARES
			001 - 521 22 31 00 - SUPPLIES			368.40	
2079	04/13/2015	Claims	2	89921	GILLIHAN LAW OFFICE PLLC	5,700.00	PUBLIC DEFENDER - 03/2015
			001 - 515 20 41 02 - PROF SERVICES - PUBLIC I			5,700.00	
2080	04/13/2015	Claims	2	89922	GILLILAND LAW FIRM PLLC	280.00	CONFLICT ATTORNEY
			001 - 515 91 41 00 - INDIGENT GENERAL DEFE			280.00	
2081	04/13/2015	Claims	2	89923	BROOKE GOOSMAN	100.00	CONFLICT ATTORNEY - 03/2015
			001 - 515 20 41 00 - PROF SERVICES - CRIMINA			100.00	
2082	04/13/2015	Claims	2	89924	GRANT J HUNT CO	3,500.00	DESIGN & MARKETING - 03/2015
			107 - 557 30 41 00 - YAKIMA VALLEY TOURISM			3,500.00	
2083	04/13/2015	Claims	2	89925	HUIBREGTSE, LOUMAN ASSOC INC	158,487.45	PROFESSIONAL ENGINEERING SERVICES- JAN & FEB 2015
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			225.00	WATER SYSTEM BASEMAPS
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			900.00	BORTON ANNEXATION
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			853.00	BORTON FACILITY ANNEXATION
			403 - 538 10 41 23 - STORMWATER - ENGINEER			52,500.00	
			403 - 538 92 41 03 - STORMWATER-PROFESSIO			8,355.00	SUNRISE SITE PLAN AND ESTIMATES
			403 - 538 92 41 03 - STORMWATER-PROFESSIO			3,901.50	SUNRISE SITE PLAN AND ESTIMATES
			001 - 576 80 41 00 - PROFESSIONAL SERVICES			654.00	YOUTH ACTIVITIES PARK/ DEVELOPMENT
			121 - 595 10 41 08 - AHTANUM RD - GOODMAN			3,551.08	
			121 - 595 10 41 08 - AHTANUM RD - GOODMAN			5,392.20	
			124 - 595 10 41 24 - ENGINEERING/PROF SVC-M			1,030.00	
			124 - 595 10 41 24 - ENGINEERING/PROF SVC-M			2,556.81	
			124 - 595 10 41 24 - ENGINEERING/PROF SVC-M			7,515.24	
			124 - 595 10 41 24 - ENGINEERING/PROF SVC-M			942.52	
			124 - 595 10 41 26 - BELTWAY CONNECTOR-PR			5,241.00	
			124 - 595 10 41 26 - BELTWAY CONNECTOR-PR			8,735.00	
			124 - 595 10 41 26 - BELTWAY CONNECTOR-PR			3,540.00	BELTWAY PHASE I/ LONGFIBRE BENEFIT ARE
			124 - 595 10 41 26 - BELTWAY CONNECTOR-PR			2,200.00	
			124 - 595 10 41 27 - MAIN ST IMPR PHASE II-DI			2,130.00	
			124 - 595 10 41 27 - MAIN ST IMPR PHASE II-DI			4,890.60	
			404 - 595 34 63 00 - MAIN ST 16 INCH WA MAIN			31,921.50	
			404 - 595 34 63 00 - MAIN ST 16 INCH WA MAIN			11,453.00	
2084	04/13/2015	Claims	2	89926	HUMANE SOCIETY OF	5,494.00	PD ANIMAL CONTROL SERVICES FEBRUARY 2015; PD ANIMAL CONTROL SERVICES MARCH 2015
			001 - 554 30 41 00 - PROF SERVICES-ANIMAL C			2,747.00	
			001 - 554 30 41 00 - PROF SERVICES-ANIMAL C			2,747.00	

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2085	04/13/2015	Claims	2	89927	INDEPENDENT WATER SERVICE INC	28.66	WATER&COOLER RENT-FEB/MARCH
					001 - 514 23 31 00 - SUPPLIES	8.93	
					001 - 514 23 45 00 - OPERATING RENTALS & LE	5.40	
					001 - 514 30 31 00 - SUPPLIES	8.92	
					001 - 514 30 45 00 - OPERATING RENTALS & LE	5.41	
2086	04/13/2015	Claims	2	89928	INTEGRA TELECOM	1,115.51	PD PHONES 01/03/15-04/02/15
					001 - 528 80 42 00 - COMMUNICATION	1,115.51	
2087	04/13/2015	Claims	2	89929	LAKESIDE INDUSTRIES	1,190.27	1 & 2 TON BAGS, ASPH DELIVERY
					401 - 534 50 31 00 - SUPPLIES	1,190.27	
2088	04/13/2015	Claims	2	89930	LASERTECH NORTHWEST	421.43	MAGENTA, YELLOW, BLACK -TONER FOR OKI
					001 - 514 30 31 00 - SUPPLIES	210.72	
					001 - 558 60 31 00 - SUPPLIES	210.71	
2089	04/13/2015	Claims	2	89931	TRACEE LEWIS	100.12	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	100.12	Refund Utility Deposit
2090	04/13/2015	Claims	2	89932	LEXISNEXIS	317.82	ONLINE SVC - 02/2015; ONLINE SVC - 03/2015
					001 - 513 10 49 01 - MISCELLANEOUS	158.91	
					001 - 513 10 49 01 - MISCELLANEOUS	158.91	
2091	04/13/2015	Claims	2	89933	LONG CO INC GS	170.34	SIGNAL/ HI-LIGHT- 1 QT
					101 - 542 67 31 00 - SUPPLIES	170.34	
2092	04/13/2015	Claims	2	89934	LOWES COMPANY INC	186.43	KEYS & TAGS; SUPPLIES; DOWNY, SOFT SHEETS, CONTROL CHOICE; CLEANING SUPPLIES; CLEAR RETURNS
					001 - 518 20 31 00 - SUPPLIES	11.38	
					001 - 518 31 31 00 - SUPPLIES	20.50	
					401 - 534 50 31 00 - SUPPLIES	7.80	
					403 - 535 50 31 00 - SUPPLIES	9.09	
					403 - 535 50 31 00 - SUPPLIES	106.46	
					403 - 535 50 31 00 - SUPPLIES	7.80	
					402 - 537 50 31 00 - SUPPLIES	7.80	
					101 - 542 30 31 00 - SUPPLIES	7.80	
					001 - 576 80 31 00 - SUPPLIES	7.80	
2093	04/13/2015	Claims	2	89935	MOBILE FLEET SERVICE INC	109.02	WATER TRUCK LAMP
					401 - 534 50 31 00 - SUPPLIES	109.02	
2094	04/13/2015	Claims	2	89936	SARAH NESARY	28.77	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	28.77	Refund Utility Deposit
2095	04/13/2015	Claims	2	89937	OFFICE DEPOT	490.97	PD OFFICE SUPPLIES-PAPER, PENS, USB; PD OFFICE SUPPLIES
					001 - 528 80 31 00 - OFFICE & OPERATING SUP	303.81	
					001 - 528 80 31 00 - OFFICE & OPERATING SUP	187.16	
2096	04/13/2015	Claims	2	89938	OFFICE SOLUTIONS NORTHWEST	267.62	INK CTGS, PENS & SHEET PROTECTORS; LTR OPENER & PENS; LTR OPENER, INK CTG'S; COPY PAPER; FILE TABS
					001 - 511 60 31 01 - SUPPLIES	4.65	
					001 - 513 10 31 00 - SUPPLIES	22.52	

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			001 - 514 23 31 00 -		SUPPLIES	17.14	
			001 - 514 30 31 00 -		SUPPLIES	45.27	
			001 - 514 30 31 00 -		SUPPLIES	0.78	
			001 - 514 30 31 00 -		SUPPLIES	10.20	
			001 - 521 10 31 00 -		SUPPLIES	0.28	
			001 - 524 20 31 00 -		SUPPLIES	7.58	
			401 - 534 50 31 00 -		SUPPLIES	25.99	
			401 - 534 50 31 00 -		SUPPLIES	9.92	
			403 - 535 50 31 00 -		SUPPLIES	25.99	
			403 - 535 50 31 00 -		SUPPLIES	9.91	
			402 - 537 50 31 00 -		SUPPLIES	26.00	
			402 - 537 50 31 00 -		SUPPLIES	9.91	
			101 - 543 30 31 00 -		SUPPLIES	9.92	
			001 - 558 60 31 00 -		SUPPLIES	4.58	
			001 - 571 21 31 00 -		SUPPLIES	36.60	
			001 - 576 80 31 00 -		SUPPLIES	0.38	
2097	04/13/2015	Claims	2	89939	OLD TIME SPRAY SERVICE	81.15	PD BUG SPRAY SERVICE-MARCH 2015
					001 - 521 50 41 00 - PROFESSIONAL SERVICES	81.15	
2098	04/13/2015	Claims	2	89940	OLD TOWN PUMP SALOON LLC OLD TOWN PUMP SALOON LLC	306.19	VOLUNTEERS FOOD
					001 - 576 80 31 00 - SUPPLIES	306.19	
2099	04/13/2015	Claims	2	89941	OWEN EQUIPMENT CO	142.63	REVERSE DUPLICATE PAYMENT; LOCATOR REPAIR
					403 - 369 90 04 03 - OTHER MISCELLANEOUS I	364.58	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	507.21	
2100	04/13/2015	Claims	2	89942	PACIFIC POWER	45,625.11	STREET LIGHTS, AREA LIGHTS, TRAFFIC LIGHTS, LIFT STATION, WELLS-02/15; PD POWER 02/02/15-03/03/15; CH-3/2015; TRAFFIC LIGHTS/ IRRIG, LIFT STATION-02/15; AG MUSEUM-2/2015; AREA/STREET/TRAFFIC LIGHTS, W
					001 - 518 20 47 00 - UTILITIES/CITY HALL	444.30	
					001 - 521 50 47 00 - UTILITIES	393.55	
					401 - 534 50 47 00 - UTILITIES	5,904.14	
					401 - 534 50 47 00 - UTILITIES	7,564.73	
					403 - 535 50 47 00 - UTILITIES	1,826.69	
					403 - 535 50 47 00 - UTILITIES	93.64	
					403 - 535 50 47 00 - UTILITIES	1,553.60	
					101 - 542 63 47 00 - UTILITIES	11,739.20	
					101 - 542 63 47 00 - UTILITIES	11,587.77	
					101 - 542 64 47 00 - UTILITIES	376.82	
					101 - 542 64 47 00 - UTILITIES	434.90	
					101 - 542 64 47 00 - UTILITIES	730.52	
					107 - 571 10 47 00 - UTILITIES-AG MUSEUM	276.96	
					001 - 576 80 47 00 - UTILITIES	1,463.98	
					001 - 576 80 47 00 - UTILITIES	1,234.31	
2101	04/13/2015	Claims	2	89943	ANGELA PENA	20.24	OVERPAYMENT REFUND
					401 - 586 01 04 01 - 210-10) WATER REFUNDS	20.24	
2102	04/13/2015	Claims	2	89944	PEPSI COLA - YAKIMA	90.97	PD WATER DELIVERY & RENTAL FEB 2015
					001 - 521 22 31 00 - SUPPLIES	90.97	
2103	04/13/2015	Claims	2	89945	PICATTI BROS INC	123.35	HOUR METERS
					401 - 534 50 31 00 - SUPPLIES	123.35	

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2104	04/13/2015	Claims	2	89946	PIONEER RESEARCH CORP	8,284.50	EN SOLV
					403 - 535 50 31 00 - SUPPLIES	8,284.50	
2105	04/13/2015	Claims	2	89947	GLORIA PONCE	200.00	Barn Refund
					001 - 589 00 00 00 - PARK DEPOSIT REFUND	200.00	
2106	04/13/2015	Claims	2	89948	PRINT GUYS INC	1,286.61	SPRING 2015 NEWSLETTER
					001 - 511 60 49 01 - MISCELLANEOUS	1,286.61	
2107	04/13/2015	Claims	2	89949	PROTECTION ONE	62.72	ALARM MONITORING-3/2015; ALARM MONITORING - 04/2015
					001 - 518 31 41 00 - PROFESSIONAL SERVICES	16.34	
					001 - 518 31 41 00 - PROFESSIONAL SERVICES	16.34	
					001 - 524 20 41 00 - PROFESSIONAL SERVICES	2.14	
					001 - 524 20 41 00 - PROFESSIONAL SERVICES	2.14	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	2.14	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	2.14	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	2.14	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	2.14	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	2.20	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	2.20	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	2.14	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	2.14	
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	2.14	
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	2.14	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	2.12	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	2.12	
2108	04/13/2015	Claims	2	89950	RAINBOW KIDS 3	184.11	OVERPAYMENT REFUND
					401 - 586 01 04 01 - 210-10) WATER REFUNDS	184.11	
2109	04/13/2015	Claims	2	89951	REPUBLIC PUBLISHING CO	256.55	2015 SUBSCRIPTION RENEWAL; SUMMARY OF ORD # 2871; SUMMARY OF ORDINANCE 2872-2873
					001 - 511 60 44 01 - ADVERTISING	45.25	
					001 - 511 60 44 01 - ADVERTISING	55.30	
					001 - 511 60 49 01 - MISCELLANEOUS	156.00	
2110	04/13/2015	Claims	2	89952	KRISTIN RESCORLA	150.00	BARN REFUND
					001 - 589 00 00 00 - PARK DEPOSIT REFUND	150.00	
2111	04/13/2015	Claims	2	89953	SCHUKNECTS POLYGRAPH SERVICE	175.00	PRE EMPLOYMENT POLYGRAPH-TOWLE
					001 - 521 10 41 00 - PROFESSIONAL SERVICES	175.00	
2112	04/13/2015	Claims	2	89954	SIX ROBBLEES INC	13.26	CENTER MOUNT REFLECTORS; LYNCH PINS, TUF GUARD FLAP
					401 - 534 50 31 00 - SUPPLIES	1.93	
					403 - 535 50 31 00 - SUPPLIES	1.93	
					402 - 537 50 31 00 - SUPPLIES	1.93	
					101 - 542 30 31 00 - SUPPLIES	3.62	
					101 - 542 30 31 00 - SUPPLIES	1.93	
					001 - 576 80 31 00 - SUPPLIES	1.92	
2113	04/13/2015	Claims	2	89955	SMITH AUTO ELECTRIC	58.12	BUSS 100A BKR RESETABLE, 6GA. 5/16 IN. STUD TBLLR- TRK 1010
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	15.36	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	2.08	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	15.36	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	2.08	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	15.36	

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					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	2.07	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	5.12	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	0.69	
2114	04/13/2015	Claims	2	89956	DON C. SMITH	1,102.63	LEOFF 1 RX; LEOFF 1 RETIREE RX
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	735.84	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	366.79	
2115	04/13/2015	Claims	2	89957	SPRINT ACCT #929468397	161.79	PARKS/SR CTR-02/15; PARKS/SR CTR-03/2015
					001 - 571 21 42 00 - COMMUNICATION	40.99	
					001 - 571 21 42 00 - COMMUNICATION	39.91	
					001 - 576 80 42 00 - COMMUNICATION	40.99	
					001 - 576 80 42 00 - COMMUNICATION	39.90	
2116	04/13/2015	Claims	2	89958	TASER INTERNATIONAL	4,992.81	PD NEW TASERS
					130 - 521 30 31 30 - SUPPLIES	4,992.81	
2117	04/13/2015	Claims	2	89959	TRI-STATE SUPPLY CO	126.54	FAN MOTOR, DUAL RUN CAP
					001 - 576 80 31 00 - SUPPLIES	126.54	
2118	04/13/2015	Claims	2	89960	U-HAUL MOVING & STORAGE	533.75	STORAGE UNITS - 04/2015
					001 - 594 18 45 00 - OPERATING RENTALS & LE	533.75	
2119	04/13/2015	Claims	2	89961	UNION GAP WATER FUND & SEWER	609.84	AG MUSEUM-2/2015; PD WATER, SEWER, GARBAGE 02/21/15-03/20/15; CH - 03/15; AG MUSEUM - 03/15
					001 - 518 20 47 00 - UTILITIES/CITY HALL	213.99	
					001 - 521 50 47 00 - UTILITIES	111.08	
					107 - 571 10 47 00 - UTILITIES-AG MUSEUM	140.25	
					107 - 571 10 47 00 - UTILITIES-AG MUSEUM	144.52	
2120	04/13/2015	Claims	2	89962	UNION GAP	80.00	YVCOG MTG - DS, RO, GC, RW
					001 - 511 60 43 00 - TRAVEL	20.00	
					001 - 513 10 43 01 - TRAVEL	20.00	
					001 - 521 10 43 00 - TRAVEL	20.00	
					001 - 524 20 43 00 - TRAVEL	10.00	
					001 - 558 60 43 00 - TRAVEL	10.00	
2121	04/13/2015	Claims	2	89963	UNITED BUSINESS MACHINES	70.18	KM-3050 COPIER LEASE-3/2015
					001 - 513 10 45 00 - OPERATING RENTALS & LE	70.18	
2122	04/13/2015	Claims	2	89964	UNITED PARCEL SERVICE	2.79	PD SHIPPING LATE FEE
					001 - 521 10 49 00 - MISCELLANEOUS	2.79	
2123	04/13/2015	Claims	2	89965	UNUM LIFE INSURANCE	171.90	LEOFF 1 LONG TERM CARE-4/2015
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	171.90	
2124	04/13/2015	Claims	2	89966	HECTOR VEGA	62.72	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	62.72	Refund Utility Deposit
2125	04/13/2015	Claims	2	89967	JOSE A VELAZQUEZ GONZALEZ	31.47	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	31.47	Refund Utility Deposit
2126	04/13/2015	Claims	2	89968	VERIZON WIRELESS	1,564.53	PD PHONES AND MDT MODEMS FEB 14- MARCH 13, 2015
					001 - 528 80 42 00 - COMMUNICATION	1,564.53	

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2127	04/13/2015	Claims	2	89969	WA STATE DEP OF LICENSING	108.00	CONCEALED PISTOL LICENSE
					001 - 586 00 02 00 - WEAPONS PERMITS FEE	108.00	
2128	04/13/2015	Claims	2	89970	WA STATE DEPT OF REVENUE	192.60	LEASEHOLD EXCISE TAX - 1ST QTR 2015
					001 - 576 80 53 00 - EXTERNAL TAXES	192.60	
2129	04/13/2015	Claims	2	89971	WA STATE DEPT OF TRANSPORTATION	5,658.77	SALE OF SOLID/ LIQUID DE-ICER & MAINT SAND, SIGNAL MAINT, REPAIR & ADDITIONS
					101 - 542 64 51 00 - INTERGOVERNMENTAL PR	3,417.67	
					101 - 542 66 31 00 - SUPPLIES	2,241.10	
2130	04/13/2015	Claims	2	89972	WA STATE DEPT OF	25.00	OASI-2014 ADMIN FEES
					001 - 511 60 49 01 - MISCELLANEOUS	25.00	
2131	04/13/2015	Claims	2	89973	WA STATE PATROL	1,065.00	ACCESS USER FEE JANUARY-MARCH 2015
					001 - 528 60 51 00 - INTERGOV PROF SVCS-PD	1,065.00	
2132	04/13/2015	Claims	2	89974	WA STATE TREASURER	20,805.34	CJRS-03/2015
					001 - 586 00 01 00 - STATE BUILDING CODE FE	31.50	
					001 - 586 00 04 00 - PSEA 1 STATE SHARE	10,157.37	
					001 - 586 00 05 00 - PSEA 2 STATE SHARE	5,667.21	
					001 - 586 00 06 00 - PSEA 3 STATE SHARE	121.56	
					001 - 586 00 07 00 - CRIME LAB/BREATH ST SH	192.49	
					001 - 586 00 08 00 - JIS STATE SHARE	2,490.42	
					001 - 586 00 09 00 - SCH ZONE SAFETY ST SHA	368.58	
					001 - 586 00 10 00 - TRAUMA CARE STATE SHA	728.20	
					001 - 586 00 13 00 - AUTO THEFT PREVENTION	1,048.01	
2133	04/13/2015	Claims	2	89975	WAPATO POLICE DEPT	25,398.65	JAIL & PRESCRIPTION BILLING FEBRUARY 2015
					001 - 523 20 51 00 - DETENTION & CORRECTIC	25,398.65	
2134	04/13/2015	Claims	2	89976	PATRICK WEST	450.00	CATERING SERVICE
					001 - 511 60 31 01 - SUPPLIES	450.00	
2135	04/13/2015	Claims	2	89977	WONDRACK DIST INC	1,820.53	PW/CED-02/15
					001 - 524 20 32 00 - FUEL	11.99	
					401 - 534 50 32 00 - FUEL	382.22	
					403 - 535 50 32 00 - FUEL	364.18	
					402 - 537 50 32 00 - FUEL	22.27	
					403 - 538 30 32 00 - STORMWATER FUEL	32.57	
					101 - 542 30 32 00 - FUEL	343.20	
					101 - 542 30 32 00 - FUEL	3.30	
					101 - 542 66 32 00 - FUEL	132.06	
					101 - 542 67 32 00 - FUEL	17.06	
					101 - 542 70 32 00 - FUEL	223.74	
					101 - 542 90 32 00 - FUEL CONSUMED	27.76	
					128 - 547 60 32 00 - FUEL CONSUMED	33.11	
					001 - 558 60 32 00 - FUEL	11.99	
					001 - 576 80 32 00 - FUEL	215.08	
2136	04/13/2015	Claims	2	89978	YAKIMA CITY TREASURER	85,630.77	WASTEWATER TREATMENT-01/15; PD MDT & MODEMS FOR NEW PATROL CARS; 2ND QTR 2015 IT SERVICES; WINDOW ENVELOPES
					001 - 514 30 49 00 - MISCELLANEOUS	77.88	

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			001 - 518 88 51 00		INTERGOVERNMENTAL SE	5,782.77	
			001 - 528 60 51 00		INTERGOV PROF SVCS-PD	4,662.47	
			403 - 535 50 51 03		INTERGOVERNMENTAL PR	62,128.91	
			123 - 594 21 64 23		MACHINERY & EQUIPMEN	12,978.74	
2137	04/13/2015	Claims	2	89979	YAKIMA CO AUDITOR	96.00	UB LIENS
			401 - 534 50 49 00		MISCELLANEOUS	64.00	
			402 - 537 50 49 00		MISCELLANEOUS	32.00	
2138	04/13/2015	Claims	2	89980	YAKIMA CO DEPT OF CORRECTIONS	4,378.02	JAIL BILLING FEBRUARY 2015
			001 - 523 20 51 00		DETENTION & CORRECTIC	4,378.02	
2139	04/13/2015	Claims	2	89981	YAKIMA CO GIS DEPT	50.00	GIS UPDATE-01/15
			001 - 524 20 51 00		INTERGOVERNMENTAL PR	25.00	
			001 - 558 60 51 00		INTERGOVERNMENTAL PR	25.00	
2140	04/13/2015	Claims	2	89982	YAKIMA CO PRINTING DEPT	103.87	SAFE KEEPING TAGS & OFFICE RECEIPTS
			001 - 521 10 49 00		MISCELLANEOUS	56.93	Office Receipts
			001 - 521 21 49 00		MISCELLANEOUS	46.94	Safe Keeping Tags
2141	04/13/2015	Claims	2	89983	YAKIMA CO PUBLIC SERVICES	2,653.59	STORMWATER UTILITY-12/14, 1/15 & 1/1-6/30/2015 FISCAL YR (ECOLOGY); BRIDGE INSPECTION
			403 - 538 30 51 03		STORMWATER-INTERGOV	1,570.19	
			101 - 542 30 51 01		INTERGOVERNMENTAL PR	1,083.40	
2142	04/13/2015	Claims	2	89984	YAKIMA CO PUBLIC SERVICES	307.66	GARBAGE
			401 - 534 50 47 00		UTILITIES	189.97	
			101 - 542 30 47 00		UTILITIES	117.69	
2143	04/13/2015	Claims	2	89985	YAKIMA CO TREAS PROSECUTING	367.84	CVC-03/2015
			001 - 586 00 03 00		CRIME VICTIMS COMP CN'	367.84	
2144	04/13/2015	Claims	2	89986	YAKIMA COOPERATIVE ASSN	2,653.08	JANITOR FUEL - 01/2015; REVERSEOVERPAYMENT; TAX CREDIT - 01/2015; JANITOR FUEL; BULK PROPANE- JAN AND FEB 2015
			001 - 511 60 32 00		FUEL	6.47	
			001 - 518 31 32 00		FUEL	-34.23	
			001 - 518 31 32 00		FUEL	33.00	
			001 - 522 20 32 00		FUEL	-263.85	
			001 - 522 20 32 00		FUEL	-23.21	
			001 - 522 70 32 00		EMS - FUEL	-263.85	
			001 - 522 70 32 00		EMS - FUEL	-23.22	
			107 - 571 10 47 00		UTILITIES-AG MUSEUM	322.13	
			001 - 576 80 32 00		FUEL	2,834.98	
			001 - 576 80 45 00		OPERATING RENTALS & LI	64.86	
2145	04/13/2015	Claims	2	89987	YAKIMA NETWORKING	182.00	ANTI VIRUS/SERVER MONITORING - 04/2015
			001 - 518 88 41 00		PROFESSIONAL SERVICES	182.00	
2146	04/13/2015	Claims	2	89988	YAKIMA WELDERS SUPPLY INC	9.73	LONG TIP, TRIPPLE FLINT
			401 - 534 50 31 00		SUPPLIES	9.73	

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			511		Legislative	5,436.22	
			512		Judicial	0.00	
			513		Executive	2,734.74	
			514		Finance	10,183.68	
			515		Legal Services	13,651.12	
			521		Law Enforcement	52,154.81	
			522		Fire Control	-574.13	
			576		Park Facilities	13,869.02	
			580		Non Expeditures	21,631.18	
		001			Current Expense Fund	119,086.64	
			542		Streets - Maintenance	33,047.16	
			543		Streets Admin & Overhead	102.95	
		101			Street Fund	33,150.11	
			514		Finance	5,666.37	
		107			Convention Center Reserve Fund	5,666.37	
			514		Finance	5,000.00	
		108			Tourism Promotion Area Fund	5,000.00	
			594		Capital Expenditures	8,943.28	
		121			Street Development Reserve Fund	8,943.28	
			521		Law Enforcement	12,978.74	
		123			Criminal Justice Fund	12,978.74	
			594		Capital Expenditures	38,781.17	
		124			Infrastructure Reserve Fund	38,781.17	
			547		Transit Systems & Railroads	36,879.99	
		128			Transit System Fund	36,879.99	
			521		Law Enforcement	4,992.81	
		130			Community Policing Fund	4,992.81	
			521		Law Enforcement	73.54	
		131			Drug Seizure Forfeiture Fund	73.54	
			559		Housing & Community Develop	201.25	
		170			Housing Rehabilitation Fund	201.25	
			534		Water Utilities	18,998.50	
			580		Non Expeditures	255.90	
		401			Water Fund	19,254.40	
			537		Garbage & Solid Waste Utilitys	72,258.36	
		402			Garbage Fund	72,258.36	
			360		Miscellaneous Revenue	-364.58	
			535		Sewer	78,048.97	
			538		Other Utilities/Activities	66,359.26	
		403			Sewer Fund	144,043.65	
			594		Capital Expenditures	43,374.50	
		404			Water/Sewer Improvement Reserve	43,374.50	

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		580 Non		Expenditures	246.13	
		414 Water		Deposits	246.13	

					544,930.94	Claims: 544,930.94
				* Transaction Has Mixed Revenue And Expense Accounts		

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

Certified By: _____ Date: _____

() Finance Director () Auditing Officer () Deputy Finance Director