

**UNION GAP CITY COUNCIL**  
**AMENDED REGULAR MEETING AGENDA**  
**MONDAY, MAY 8, 2017 – 6:00 P.M.**  
**CITY HALL ANNEX, 3103 2<sup>ND</sup> 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 April 24, 2017, as attached to the Agenda and maintained in electronic format

*B. Approve Vouchers:*

Claims Vouchers – EFT's, and Voucher Nos. 94650 through 94730 for May 8, 2017, in the amount of \$873,060.47

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

**IV. GENERAL ITEMS**

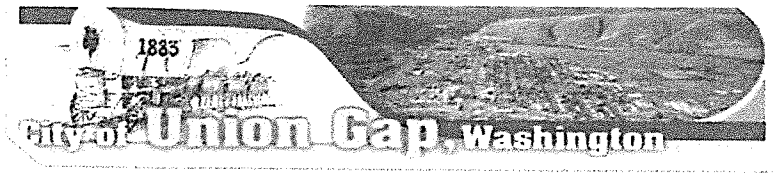
**Public Works & Community Development**

1. Resolution No. - \_\_\_\_\_ - Surplus and Sale of Parade Float
2. Resolution No. - \_\_\_\_\_ - Yakima Infantil Soccer League Agreement
3. Resolution No. - \_\_\_\_\_ - Staffing Agreement -Atlas Staffing, Inc.

**Finance & Administration**

1<sup>st</sup> Quarter 2017 Financial Update

- 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**  
Master Gardener Calendar & Website Information
- VIII. DEVELOPMENT OF NEXT AGENDA**
- IX. ADJOURN REGULAR MEETING**



## City Council Communication

**Meeting Date:** May 8, 2017  
**From:** Dennis Henne; Director of Public Works & Community Development  
**Topic/Issue:** Resolution – Surplus and Sale of Parade Float

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**SYNOPSIS:** The City of Union Gap has an old parade float that it is not using and the City of Tieton is interested in purchasing it for a de minimis amount.

**RECOMMENDATION:** Adopt a Resolution declaring the parade float surplus and authorizing the City Manager to sell it to the City of Tieton for a de minimis price as determined by the Council.

**LEGAL REVIEW:** City Attorney has reviewed this resolution.

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** The City has not used the parade float since approximately 2009.

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**

1. Resolution
2. Letter from City of Tieton Clerk/Treasurer

**CITY OF UNION GAP, WASHINGTON**  
**RESOLUTION NO. \_\_\_\_\_**

A **RESOLUTION** authorizing the surplus and sale of the City's parade float.

**WHEREAS**, the City of Union Gap is in possession of a parade float that it no longer uses and therefore is surplus to the City;

**WHEREAS**, City of Tieton is in need of a parade float and is willing to purchase the City's surplus parade float for a deminimis amount;

**WHEREAS**, RCW 39.33.010 provides the City with the authority to surplus and then "sell, transfer, exchange, lease or otherwise dispose of any property, real or personal, or property rights, including but not limited to the title to real property, to the state or any municipality or any political subdivision thereof, or the federal government, on such terms and conditions as may be mutually agreed upon by the proper authorities of the state and/or the subdivisions concerned";

**WHEREAS**, it is the desire of the City to sell the used parade float to the City of Tieton for a deminimis amount of \$ \_\_\_\_\_;

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

The City's used parade float is declared surplus and the City Manager is authorized to sell it to the City of Tieton.

**PASSED** this 8<sup>th</sup> day of May 2017.

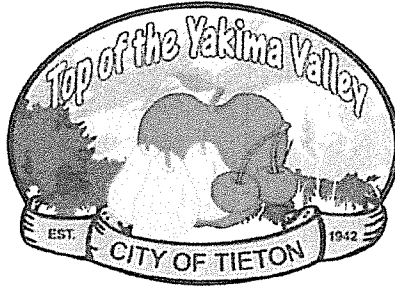
\_\_\_\_\_  
Roger Wentz, City Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Karen Clifton, City Clerk

\_\_\_\_\_  
Bronson Brown, City Attorney



May 03, 2017

Union Gap City Council  
PO Box 3008  
Union Gap, WA 98903-008

RE: Surplus Float & Trailer

Dear Union Gap City Council,

The City of Tieton has recently become aware, that the City of Union Gap, has in storage, a float and trailer that is in need of a new home.

The City of Tieton would be interested in providing a home for the trailer and float and would appreciate the consideration of surplus or donating the above mentioned items to the City.

The city hosts Highland Community Days and would like to be able to represent itself with an entry in our parade as well as represent Tieton in other city's events. Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "Fred Munoz".

Fred Munoz  
Clerk/Treasurer



## City Council Communication

**Meeting Date:** May 8, 2017  
**From:** Dennis Henne; Director of Public Works & Community Development  
**Topic/Issue:** Resolution - Yakima Infantil Soccer League Agreement

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**SYNOPSIS:** The Yakima Infantil Soccer League would like to enter into an agreement with the City, for the purpose of using areas at the Youth Activities Park for the 2017 Soccer seasons.

**RECOMMENDATION:** Adopt a Resolution authorizing the City Manager to sign a Facility Use Agreement with Yakima Infantil Soccer League for the use of part of the Ahtanum Youth Activities Park for soccer practices and games for 2017 League play.

**LEGAL REVIEW:** City Attorney has reviewed this resolution.

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**

1. Resolution
2. Facility Use Agreement

**CITY OF UNION GAP, WASHINGTON**  
**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION** authorizing the City Manager to sign a Facility Use Agreement with the Yakima Infantil Soccer League for use of part of the Ahtanum Youth Activities Park for soccer practices and games for 2017 League play.

**WHEREAS**, the City of Union Gap owns and operates Ahtanum Youth Activities Park;

**WHEREAS**, the Yakima Infantil Soccer League wishes to utilize the Youth Activities Park for soccer purposes for its league play and practice;

**WHEREAS**, it is the desire of the City Council to permit Yakima Infantil Soccer League to use the Youth Activities Park subject to certain terms and conditions;

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

That the City Manager is authorized to sign a Facility Use Agreement with Yakima Infantil Soccer League for use of part of the Ahtanum Youth Activities Park for soccer practices and games for Yakima Infantil Soccer League 2017 League play.

**PASSED** this 8<sup>th</sup> day of May, 2017.

\_\_\_\_\_  
Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Karen Clifton, City Clerk

\_\_\_\_\_  
Bronson Brown, City Attorney

**CITY OF UNION GAP**  
*and*  
**YAKIMA INFANTIL SOCCER LEAGUE**  
*2017 Soccer Season*  
*Facility Use Agreement*

THIS AGREEMENT is made and dated this \_\_\_\_\_ day of May, 2017, by and between the CITY OF UNION GAP PARKS DEPARTMENT, hereinafter called the CITY, and the YAKIMA INFANTIL SOCCER LEAGUE, hereinafter called the LEAGUE, upon the following terms and conditions:

1. PREMISES:

Upon approval of this agreement, the LEAGUE shall have the right to use soccer fields assigned by the City in the area of the Youth Activities Park designated on the attached map (Attachment "A") as soccer fields, the designated restrooms, as well as all roads necessary for ingress and egress and those parking lots adjacent to said soccer fields and designated on the attached map as soccer parking for 2017 and League play. The LEAGUE will provide, one (1) week prior to the first game of the season, a map of the field configuration.

2. DURATION:

The LEAGUE shall have the right of use of the premises from April 27, 2017 thru August 27, 2017; these dates are subject to change.

- a. The LEAGUE shall have the right to conduct soccer games together with all activities incidental thereto.
- b. The LEAGUE shall vacate the fields and park by dusk, all field and parking areas shall be cleaned of garbage.

3. CITY RESPONSIBILITIES:

- a. The CITY shall supply sufficient litter receptacles for the disposal of all litter and garbage.

4. MOWING:

The soccer fields shall be mowed no earlier than Monday and no later than Friday, before the scheduled event. If the LEAGUE requests an extra mowing the CITY shall mow the fields for the rate of \$54.00 per hour of mowing, to cover the labor and equipment costs.



5. IRRIGATION:

Irrigation shall be done, as needed, between the hours of 6:00 p.m. and 6:00 a.m. prior to the days of soccer play.

6. TOILET & HAND WASHING FACILITIES:

The CITY shall designate toilet facilities (Attachment "A") adjacent to the Soccer fields for the LEAGUE's use; said facilities shall be clean and stocked prior to the commencement of that day's soccer play. The LEAGUE shall be responsible for periodic inspections of the toilet facilities throughout the course of soccer activities at the park. The LEAGUE shall have access to toilet supplies for restocking the facilities during the LEAGUE's use. Upon the CITY's discretion regarding the usage of the park facility and location of the toilet facilities, a minimum of two (2) additional sani-cans may be required. Said sani-cans shall be provided by the LEAGUE and placed adjacent to soccer field activities with permission for the location obtained from the CITY. Cost of providing and maintaining the sani-cans shall be borne by the LEAGUE.

7. RECREATION VEHICLE (RV) PARKING / CAMPING:

RV camping is not authorized under this agreement.

8. DUST CONTROL:

The LEAGUE shall agree to reimburse the CITY the cost related to the use of a City water truck for the control of dust, specifically in the overflow parking area shown on the map (Attachment "A"). *The LEAGUE must make a request with the CITY to secure a water truck no later than noon on Wednesday, before each event.*

9. DUMPSTERS / LITTER PICKUP:

The CITY will furnish garbage receptacles next to the designated soccer fields, parking lots and adjacent areas. The LEAGUE will be required to supply an additional garbage dumpster if the need arises. Cost of servicing one dumpster, used exclusively for Soccer, shall be borne by the LEAGUE. If the LEAGUE's volunteers fail to pick up the litter around the associated soccer fields and parking areas, the CITY shall pick up the litter. This extra service shall be charged at the standard rate and billed directly to the LEAGUE as an extra cost under this agreement.

10. LOST AND FOUND:

The CITY shall provide and set up a bin or barrel outside the storage facility. Any items found on the fields can be placed in this container by the LEAGUE volunteers. The CITY staff shall check the container and move the items to the CITY'S lost and found storage.

11. CONCESSION FEES:

Concession sites operated by the LEAGUE are not authorized under this agreement.

12. LIABILITY:

The LEAGUE shall secure public liability and employee insurance covering bodily injury and property damage in the sum of not less than \$1,000,000 single limit liability coverage. Said policies of insurance shall name the City of Union Gap and their officers and employees as an additional insured. A binder of the original said policy shall be delivered to the Director of Public Works and Community Development of the CITY, or his designee no later than fourteen (14) days prior to the event. If the coverage runs out, or is cancelled, this agreement is therewith cancelled.

13. INDEMNIFICATION:

The LEAGUE shall defend, indemnify and hold harmless the City of Union Gap, its agents and employees, from any and all liability, litigation, damage, loss, injury, expense or cost arising out of this agreement to any property, person or persons.

14. NON-DISCRIMINATION POLICY:

The CITY does not discriminate against any person on the basis of gender in the operation, conduct or administration of community athletic programs or sports facilities. The LEAGUE shall uphold the CITY's policy concerning community athletic programs conducted on or in the CITY's parks and recreation facilities. The City's "*Non-Discrimination in Community Athletics Programs Policy*" (Attachment "C") was created for the purpose of providing equal access to public community athletic programs, and sports facilities, by prohibiting discrimination on the basis of gender.

15. PAYMENT:

- a. The LEAGUE shall pay to the CITY the sum of **\$1,128.60** (Attachment "B") on or before April 6, 2017 at 4:30 p.m., by delivery of same to the Director of the CITY or his designee; said fee is non-refundable. The LEAGUE shall provide a game schedule to the Director of the CITY or his designee, no later than fourteen (14) days prior to the event; payment will be adjusted according to the actual hours of use. Payment for additional services, if any, shall be paid upon receipt of a billing of Additional Charges (Attachment "B-1").

16. DAMAGES:

If any repair or restoration work is needed, on the fields, as a result of use allowable within this agreement, the work shall be charged at standard rates and billed directly to the LEAGUE as an extra cost.

17. ASSIGNMENT-SUBLETTING:

This agreement shall be for the exclusive use and benefit of the LEAGUE for use of the soccer fields, adjacent areas, designated parking and restrooms. It cannot be transferred, shared or assigned without the expressed written consent of the CITY.

18. ADDITIONAL CONSIDERATION:

- a. The LEAGUE has the use of the designated parking area (Attachment "A"). It is the responsibility of the LEAGUE to keep soccer members from using undesignated parking area.
- b. If the soccer activity, planned by the LEAGUE, includes a series of games called a tournament, the CITY must be so notified in advance and a separate agreement must be prepared prior to the tournament.
- c. The LEAGUE is responsible for advising all members, of the park rules and regulations; a complete copy is on file with the LEAGUE. Specific attention must be given to the 10 M.P.H. speed limits, no parking on the grass rule and parking fees. Participants, and spectators, must park in designated parking areas only with parking passes visible and on display within their vehicles. The LEAGUE is responsible for advising all members, whose vehicles are parked without a valid parking pass, that they may be subject to a civil penalty of one hundred dollars (\$100) as per Chapter 10.14.040 of the Union Gap Municipal Code. The LEAGUE is not allowed to charge any additional fees for parking.
- d. The LEAGUE is responsible for advising and keeping, all members, coaches, parents, and spectators under control. Any type of nuisance is not permitted in City parks. If there shall be an issue, the LEAGUE must contact 911 and have all individuals involved immediately removed from park premises.
- e. Anyone associated with soccer that moves or removes tables, barbecues, etc., from any area in the park reserved for another group, or anyone associated with soccer who takes over any area of the park reserved for another group shall cause the LEAGUE to be charged an extra cost. The cost shall include the fee for the reservation area plus the reservation area set-up costs and paperwork fees involved to reserve the area for another group.
- f. The LEAGUE and the City offer one season pass each, for a reduced price of \$25 to the LEAGUE Coach(s) specifically for conducting the duties associated with the LEAGUE soccer season. The LEAGUE shall submit to

the CITY a list of eligible and active LEAGUE coach(s), prior to April 6, 2017. Passes shall be acquired at Union Gap Public Works & Community Development from April 17, 2017 to April 21, 2017. Pass is valid in designated parking areas only, during LEAGUE soccer season - April 27, 2017 through August 27, 2017. Passes shall be visible within the coach's vehicle. All entry into the park, without a pass, shall be subject to the two-dollar (\$2.00) parking fee per day. Limit one pass per coach.

- g. The LEAGUE and the CITY offer one season pass each, at no cost, to the LEAGUE Referee(s) and LEAGUE Groundkeeper(s) specifically for conducting the duties associated with the LEAGUE soccer season. The LEAGUE shall submit to the CITY a list of eligible and active LEAGUE referee(s) and LEAGUE Groundkeeper(s), prior to April 6, 2017. Passes shall be acquired at Union Gap Public Works & Community Development from April 17, 2017 to April 21, 2017. Pass is valid in designated parking areas only, during LEAGUE soccer season - April 27, 2017 through August 27, 2017. Pass shall be visible within the referee's and groundkeeper's vehicle. All entry into the park, without a pass, shall be subject to the two-dollar (\$2.00) parking fee per day.
- h. A designated storage facility is not authorized under this agreement.
- i. The LEAGUE shall re-assess and make every effort to schedule games as to mitigate high flows of traffic exiting the park at one time. In the event that traffic flows exiting the park become a safety concern, the CITY will exercise the right to activate a traffic flagging plan consisting of at least one (1) certified Washington State Traffic Control Flagger. Cost of said flagger shall be the standard rate and borne by the LEAGUE and billed as Additional Charges (Attachment "B-1") under this agreement.
- j. Any additional use of soccer fields beyond what is detailed in Attachment "B" of this agreement by the LEAGUE shall be scheduled through the CITY's park reservation process and billed as Additional Charges (Attachment "B-1") under this agreement. Additional use must be reserved within five (5) business days prior to such use.
- k. The LEAGUE is responsible for abiding by all applicable laws and regulations.

#### 19. EXIT INTERVIEW:

The CITY shall contact the LEAGUE as soon as possible, and no later than one (1) week following the facility use, to review each season, additional charges, and to prepare for

subsequent events. Following the 2017 season, the CITY and LEAGUE shall be able to construct Addendums to this agreement for the purpose of correcting serious concerns.

20. NOTICES:

All official notices required under this agreement shall be given as follows:

Yakima Infantil Soccer League  
Attn: Moises Licea  
1319 Jerome Avenue  
Yakima, WA 98902

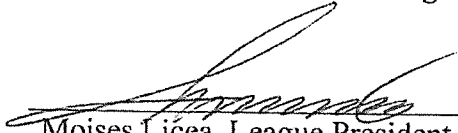
City of Union Gap  
Attn: Dennis Henne, Director  
P.O. Box 3008; 3106 South 1<sup>st</sup> Street  
Union Gap, WA 98903

21. VERBAL AGREEMENT:

No alteration or variation of terms of this agreement shall be valid unless made in writing and signed by the parties hereto. Oral understandings or agreements, not incorporated herein, shall not be binding, this writing constitutes the complete and final agreement of the parties with respect to the subject matter hereof.

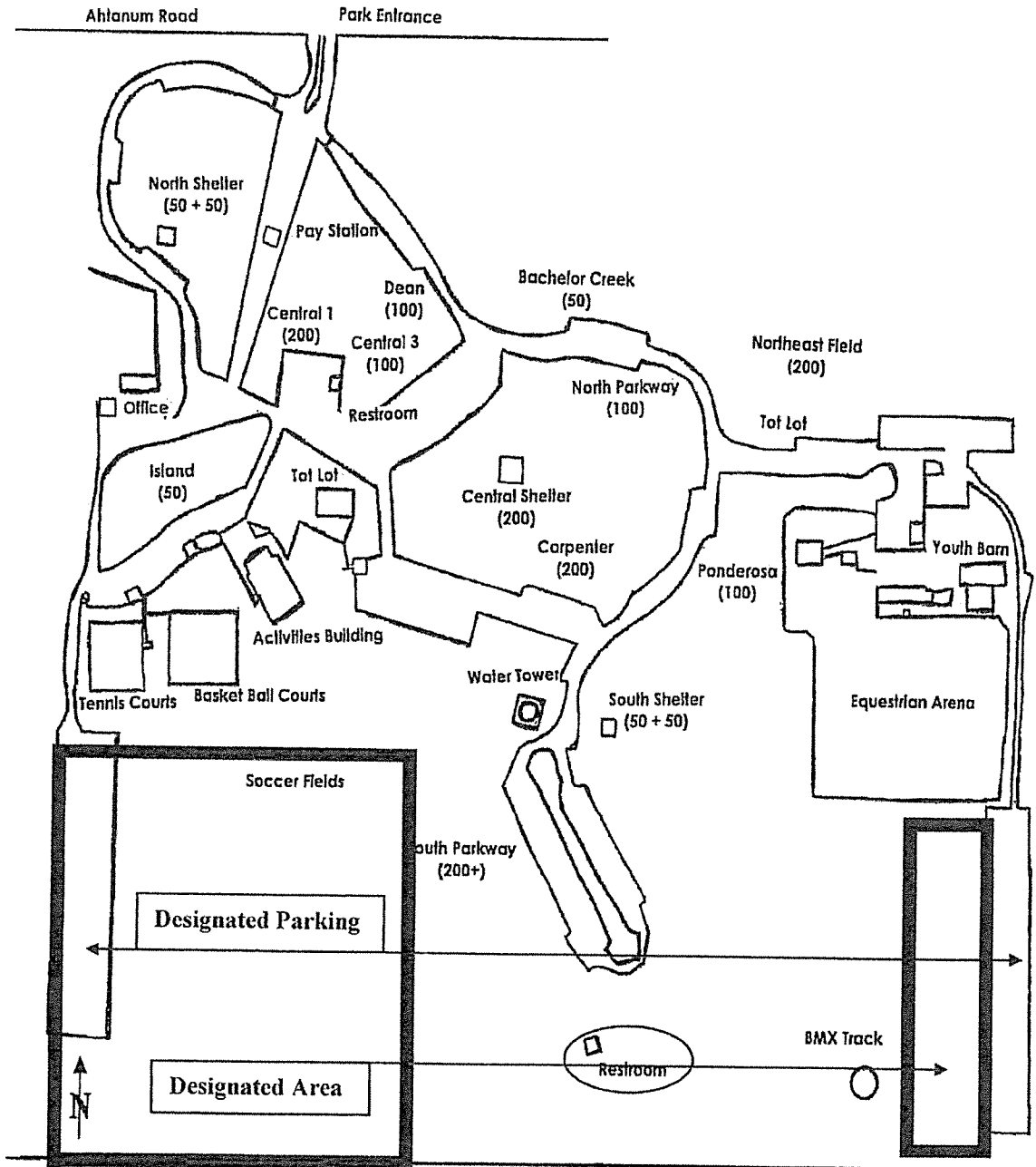
**Yakima Infantil Soccer League**

**City of Union Gap**

 Moises Licea, League President	<u>05-02-17</u> Date	_____	_____
		Arlene Fisher, City Manager	Date

ATTACHMENT "A"

**YAKIMA INFANTIL SOCCER LEAGUE**  
*April 27, 2017 through August 27, 2017*  
*Map of Designated Fields, Restrooms & Parking Area*



ATTACHMENT "B"

YAKIMA INFANTIL SOCCER LEAGUE

April 27, 2017 through August 27, 2017

Detail of Charges

**Soccer Fields:**

*Every Thursday*

2 fields 6:00 p.m. - 8:00 p.m. or 2 hours = 4 hrs x 19 days = 76 hrs @ \$ 114.00  
\$1.50 per hour

*Every Friday*

2 fields 6:00 p.m. - 8:00 p.m. or 2 hours = 4 hrs x 19 days = 76 hrs @ \$ 114.00  
\$1.50 per hour

*Every Saturday*

3 fields 10:00 a.m. - 12:00 p.m. & 4:00 a.m.-8:00 p.m. or 6 hours = \$ 513.00  
18 hrs x 19 days = 342 hrs @ \$1.50 per hour

*Every Sunday*

3 fields 10:00 a.m. - 12:00 p.m. & 4:00 a.m.-8:00 p.m. or 6 hours = \$ 513.00  
24 hrs x 19 days = 342 hrs @ \$1.50 per hour

**Garbage Dumpster:**

The LEAGUE shall provide \$ .00

**SUB-TOTAL \$ 1,254.00**

**YOUTH DISCOUNT (10%) \$ 125.40**

**TOTAL \$ 1,128.60**

ATTACHMENT "B-1"

**YAKIMA INFANTIL SOCCER LEAGUE**  
*April 27, 2017 through August 27, 2017*  
*Detail of Additional Charges*

Additional Charges for Services	_____ X	\$54.00	hr	\$ _____
Charges for Flagging Services	_____ X	\$54.00	hr	\$ _____
Additional Mowing	_____ X	\$54.00	hr	\$ _____
Additional Dust Control	_____	Actual Price		\$ _____
<b>TOTAL</b> <i>(Billed monthly if applicable)</i>	_____			\$ _____



## ATTACHMENT "C"

**CITY OF UNION GAP – PARKS DEPARTMENT**  
*Non-Discrimination in Community Athletics Programs Policy*  
*Adopted 10.22.13 by Resolution No. 1023*

The City of Union Gap, in compliance with the mandates of RCW 49.60.505, adopts the following as its official policy concerning community athletics programs conducted on or in City of Union Gap parks and recreation facilities:

**Purpose:**

To establish policy and procedure to provide equal access to public community athletic programs, and sports facilities, by prohibiting discrimination on the basis of gender.

**Policy:**

The City of Union Gap does not discriminate against any person on the basis of gender in the operation, conduct or administration of community athletic programs or sports facilities.

**Definitions:**

*Community Athletic Programs* - Any athletic program that is organized for the purpose of training for and engaging in athletic activity and competition that is in any way operated, conducted, administered or supported by the City of Union Gap.

*Sports Facilities* – Any property owned, operated or administered by the City of Union Gap for the purpose of training for and/or engaging in athletic activity and competition.

**Procedures:**

1. Community Athletic Programs administered by the City of Union Gap Parks Department (a part of the Public Works Department) will be operated in a manner that promotes equal opportunities for females and males.
2. The City of Union Gap Parks Department will allocate and schedule Sports Facilities in a manner that provides equal access to all Community Athletic Programs.
3. This policy will be added as a provision of all lease or use agreements administered by the City of Union Gap Parks Department.

4. The City of Union Gap will not issue a lease or permit for use of any Sports Facility to a third party that discriminates against any person on the basis of gender in the operation, conduct or administration of a Community Athletic Program.
5. The policy will be posted on the City of Union Gap's website, along with the name, office address and office telephone number of any employee responsible for carrying out compliance with this policy.
6. This policy and the name, office address and office telephone number of any employee responsible for carrying out compliance with this policy will be included in all City of Union Gap publications that contain information about athletic programs or facilities operated or administered by the City of Union Gap.
7. If discrimination is determined, the City of Union Gap should take the appropriate corrective action.

**Reporting:**

Any citizen who feels she or he has been the victim of discriminatory treatment in violation of this policy should report this concern to the Director of Public Works & Community Development or City Manager for appropriate investigation.

Employees Responsible for Carrying out Compliance

**City Manager**

107 W. Ahtanum Road  
509.248.0432

**Dennis Henne, Director**

**Public Works & Community Development**

3106 South 1<sup>st</sup> Street  
509.225.3524

ugpwdirector@cityofuniongap.com



## City Council Communication

**Meeting Date:** May 8, 2017  
**From:** Dennis Henne, Director of Public Works & Community Development  
**Topic/Issue:** Resolution – Staffing Agreement -Atlas Staffing, Inc.

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**SYNOPSIS:** Renewal of Atlas Staffing, Inc. Agreement. Prior Atlas Staffing, Inc. Agreement has Expired, this Agreement provides for temporary staffing which the City may use as seasonal park laborers, and other temporary staffing needs.

**RECOMMENDATION:** Adopt a Resolution authorizing the City Manager to sign a Staffing Agreement between the City of Union Gap and Atlas Staffing, Inc.

**LEGAL REVIEW:** The City Attorney has reviewed the resolution.

**FINANCIAL REVIEW:** Funding for this project is through a department budgets.

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**

1. Resolution
2. Atlas Staffing, Inc. Agreement

**CITY OF UNION GAP, WASHINGTON**  
**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION** authorizing the City Manager to sign a Staffing Agreement between the City of Union Gap and Atlas Staffing, Inc.

**WHEREAS**, Atlas Staffing, Inc. provides temporary staffing, and

**WHEREAS**, The City desires to utilize Atlas Staffing, Inc. to provide seasonal park laborers, and

**WHEREAS**, Atlas Staffing, Inc. desires to provide this service in accordance with the agreement.

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

That the City Manager is authorized to sign a Staffing Agreement with Atlas Staffing, Inc. for seasonal park laborers.

**PASSED** this 8<sup>th</sup> day of May, 2017.

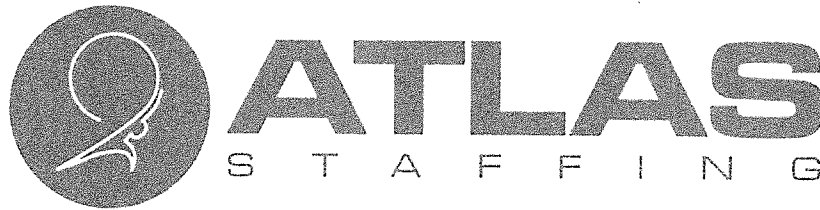
\_\_\_\_\_  
Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Karen Clifton, City Clerk

\_\_\_\_\_  
Bronson Brown, City Attorney



## General Staffing Agreement

ATLAS STAFFING INCORPORATED, with its principal office located at 920 N. Argonne Road, # 308, Spokane, Washington 99212 ("STAFFING FIRM"), and **City of Union Gap**, with its principal office located at **107 W Ahtanum Rd, Union Gap, WA 98903** ("CLIENT") agree to the terms and conditions set forth in this Staffing Agreement (the "Agreement").

### Staffing Firm Duties and Responsibilities

#### 1. STAFFING FIRM will

- a. Recruit, screen, interview, hire, and assign its employees ("Assigned Employees") to perform the type of work described on Exhibit A under CLIENT's supervision at the locations specified on Exhibit A and will, as the common-law employer of Assigned Employees, be responsible for the following;
- b. Pay Assigned Employees' wages and provide them with the benefits that STAFFING FIRM offers to them;
- c. Pay, withhold, and transmit payroll taxes; provide unemployment insurance and workers' compensation benefits; and handle unemployment and workers' compensation claims involving Assigned Employees;
- d. Require Assigned Employees to sign agreements (in the form of Exhibit B) acknowledging that they are not entitled to holidays, vacations, disability benefits, insurance, pensions, or retirement plans, or any other benefits offered or provided by CLIENT; and
- e. Require Assigned Employees to sign confidentiality agreements (in the form of Exhibit C) before they begin their assignments to CLIENT.
- f. Comply with federal, state and local labor and employment laws applicable to Assigned Employees, including the Immigration Reform and Control Act of 1986; the Internal Revenue Code ("Code"); the Employee Retirement Income Security Act ("ERISA"); the Health Insurance Portability and Accountability Act ("HIPAA"); the Family Medical Leave Act; Title VII of the Civil Rights Act of 1964; the Americans with Disabilities Act; the Fair Labor Standards Act; the Consolidated Omnibus Budget Reconciliation Act ("COBRA"); the Uniformed Services Employment and Reemployment Rights Act of 1994; and, as set forth in subparagraph g. below, the Patient Protection and Affordable Care Act (ACA).
- g. Comply with all provisions of the ACA applicable to Assigned Employees, including the employer shared responsibility provisions relating to the offer of "minimum essential coverage" to "full-time" employees (as those terms are defined in Code §4980H and related regulations) and the applicable employer information reporting provisions under Code §6055 and §6056 and related regulations.

## 1.2 Right to Control

In addition to STAFFING FIRM'S duties and responsibilities set forth in paragraph 1, STAFFING FIRM, as the common law employer, has the right to physically inspect the work site and work processes; to review and address, unilaterally or in coordination with CLIENT, Assigned Employee work performance issues; and to enforce STAFFING FIRM's employment policies relating to Assigned Employee conduct at the worksite.

### **Client Duties and Responsibilities**

2. CLIENT will
  - a. Properly supervise Assigned Employees performing its work and be responsible for its business operations, products, services, and intellectual property;
  - b. Properly supervise, control, and safeguard its premises, processes, or systems, and not permit Assigned Employees to operate any vehicle or mobile equipment, or entrust them with unattended premises, cash, checks, keys, credit cards, merchandise, confidential or trade secret information, negotiable instruments, or other valuables without STAFFING FIRM's express prior written approval or as strictly required by the job description provided to STAFFING FIRM;
  - c. Provide Assigned Employees with a safe work site and provide appropriate information, training, and safety equipment with respect to any hazardous substances or conditions to which they may be exposed at the work site;
  - d. Not change Assigned Employees' job duties without STAFFING FIRM's express prior written approval; and
  - e. Exclude Assigned Employees from CLIENT's benefit plans, policies, and practices, and not make any offer or promise relating to Assigned Employees' compensation or benefits.

### **Term of Agreement**

3. This Agreement will be for a term of one (1) from the first date on which both parties have executed it ("Initial Term"). Unless otherwise terminated as provided herein, the Agreement will automatically renew for subsequent renewal terms of one (1) year ("Renewal Term") upon expiration of the Initial Term and expiration of subsequent Renewal Term(s). The Agreement may be terminated by either party upon sixty (60) days written notice to the other party, except that, if a party becomes bankrupt or insolvent, discontinues operations, or fails to make any payments as required by the Agreement, either party may terminate the agreement upon seventy-two (72) hours written notice.

### **Payment Terms, Bill Rates, and Fees**

4. CLIENT will pay STAFFING FIRM for its performance at the rates set forth on Exhibit A and will also pay any additional costs or fees set forth in this Agreement. STAFFING FIRM will invoice CLIENT for services provided under this Agreement on a weekly basis. Payment is due on receipt of invoice. Invoices will be supported by the pertinent time sheets or other agreed system for documenting time worked by the Assigned Employees. CLIENT's signature or other agreed method of approval of the work time submitted for Assigned Employees certifies that the documented hours are correct and authorizes STAFFING FIRM to bill CLIENT for those hours. If a portion of any invoice is disputed, CLIENT will pay the undisputed portion. Interest will accrue at a rate of five percent (5%) per annum on amounts outstanding either past terms or thirty (30) days past due, whichever is later.
5. Assigned Employees are presumed to be nonexempt from laws requiring premium pay for overtime, holiday work, or weekend work. STAFFING FIRM will charge CLIENT special rates for

premium work time only when an Assigned Employee's work on assignment to CLIENT, viewed by itself, would legally require premium pay and CLIENT has authorized, directed, or allowed the Assigned Employee to work such premium work time. CLIENT's special billing rate for premium hours will be the same multiple of the regular billing rate as STAFFING FIRM is required to apply to the Assigned Employee's regular pay rate. (For example, when federal law requires 150% of pay for work exceeding 40 hours in a week, CLIENT will be billed at 150% of the regular bill rate.)

6. If CLIENT uses the services of any Assigned Employee as its direct employee, as an independent contractor, or through any person or firm other than STAFFING FIRM within six (6) months after the commencement of any assignment of the Assigned Employee to CLIENT from STAFFING FIRM, CLIENT must notify STAFFING FIRM and (a) continue the Assigned Employee's assignment from STAFFING FIRM through completion of his or her five hundred twenty (520) consecutive work hours for CLIENT; or (b) pay STAFFING FIRM a "Buyout Fee" according to the following Buyout Schedule based on the Assigned Employee's consecutive work hours for CLIENT ("Hours of Service"):

**BUYOUT SCHEDULE**

<b>Consecutive Hours Worked For CLIENT</b>	<b>Buyout Fee</b>
1-130	20% of expected gross annual wages
131-260	15% of expected gross annual wages
261-390	10% of expected gross annual wages
391-519	5% of expected gross annual wages
520+	No Buyout Fee

For purposes of calculating the Buyout Fee, "expected gross annual wages" is the Assigned Employee's annual salary or the hourly rate X 2080 hours.

7. In addition to the bill rates specified in Exhibit A of this Agreement, CLIENT will pay STAFFING FIRM the amount of all new or increased labor costs associated with CLIENT's Assigned Employees that STAFFING FIRM is legally required to pay—such as wages, benefits, payroll taxes, social program contributions, or charges linked to benefit levels—until the parties agree on new bill rates.

**Confidential Information**

8. Both parties may receive information that is proprietary to or confidential to the other party or its affiliated companies and their clients. Both parties agree to hold such information in strict confidence and not to disclose such information to third parties or to use such information for any purpose whatsoever other than performing under this Agreement or as required by law. No knowledge, possession, or use of CLIENT's confidential information will be imputed to STAFFING FIRM as a result of Assigned Employees' access to such information.

**Cooperation**

9. The parties agree to cooperate fully and to provide assistance to the other party in the investigation and resolution of any complaints, claims, actions, or proceedings that may be brought by or that may involve Assigned Employees.

**Indemnification and Limitation of Liability**

10. To the extent permitted by law, STAFFING FIRM will defend, indemnify, and hold CLIENT and its parent, subsidiaries, directors, officers, agents, representatives, and employees harmless from all claims, losses, and liabilities (including reasonable attorneys' fees) to the extent caused by STAFFING FIRM's breach of this Agreement; its failure to discharge its duties and

responsibilities set forth in paragraph 1; or the negligence, gross negligence, or willful misconduct of STAFFING FIRM or STAFFING FIRM's officers, employees, or authorized agents in the discharge of those duties and responsibilities.

11. To the extent permitted by law, CLIENT will defend, indemnify, and hold STAFFING FIRM and its parent, subsidiaries, directors, officers, agents, representatives, and employees harmless from all claims, losses, and liabilities (including reasonable attorneys' fees) to the extent caused by CLIENT's breach of this Agreement; its failure to discharge its duties and responsibilities set forth in paragraph 2; or the negligence, gross negligence, or willful misconduct of CLIENT or CLIENT's officers, employees, or authorized agents in the discharge of those duties and responsibilities.
12. Neither party shall be liable for or be required to indemnify the other party for any incidental, consequential, exemplary, special, punitive, or lost profit damages that arise in connection with this Agreement, regardless of the form of action (whether in contract, tort, negligence, strict liability, or otherwise) and regardless of how characterized, even if such party has been advised of the possibility of such damages.
13. As a condition precedent to indemnification, the party seeking indemnification will inform the other party within ten (10) business days after it receives notice of any claim, loss, liability, or demand for which it seeks indemnification from the other party; and the party seeking indemnification will cooperate in the investigation and defense of any such matter.
14. The provisions in paragraphs 10 through 13 of this Agreement constitute the complete agreement between the parties with respect to indemnification, and each party waives its right to assert any common-law indemnification or contribution claim against the other party.

#### **Miscellaneous**

15. Provisions of this Agreement, which by their terms extend beyond the termination or nonrenewal of this Agreement, will remain effective after termination or nonrenewal.
16. No provision of this Agreement may be amended or waived unless agreed to in a writing signed by the parties.
17. Each provision of this Agreement will be considered severable, such that if any one provision or clause conflicts with existing or future applicable law or may not be given full effect because of such law, no other provision that can operate without the conflicting provision or clause will be affected.
18. This Agreement and the exhibits attached to it contain the entire understanding between the parties and supersede all prior agreements and understandings relating to the subject matter of the Agreement.
19. The provisions of this Agreement will inure to the benefit of and be binding on the parties and their respective representatives, successors, and assigns.
20. The failure of a party to enforce the provisions of this Agreement will not be a waiver of any provision or the right of such party thereafter to enforce each and every provision of this Agreement.
21. CLIENT will not transfer or assign this Agreement without STAFFING FIRM's written consent.



22. Any notice or other communication will be deemed to be properly given only when sent via the United States Postal Service or a nationally recognized courier, addressed as shown on the first page of this Agreement.
23. Neither party will be responsible for failure or delay in performance of this Agreement if the failure or delay is due to labor disputes, strikes, fire, riot, war, terrorism, acts of God, or any other causes beyond the control of the nonperforming party.

#### **Nature of Relationship**

24. The services that STAFFING FIRM will render to CLIENT under this Agreement will be as an independent contractor. Nothing contained in this Agreement will be construed to create the relationship of principal and agent, or employer and employee, between STAFFING FIRM and CLIENT.

#### **Headings**

25. The headings of the paragraphs of this Agreement are inserted solely for the convenience of reference. They will in no way define, limit, extend, or aid in the construction of the scope, extent, or intent of this Agreement.

#### **Arbitration**

26. Any controversy or dispute between the parties arising out of this Agreement will be resolved by arbitration under the Federal Arbitration Act and before the American Arbitration Association (AAA) at the AAA location closest to STAFFING FIRM's office or other mutually agreed-upon arbitrator. The costs of arbitration will be shared equally by the parties. The arbitrator will have no authority to change any of the terms of this Agreement. All decisions of the arbitrator will be final and binding upon the parties. The prevailing party will be awarded reasonable attorney's fees incurred in the arbitration in addition to any other relief awarded. Judgment upon any award rendered by the arbitrator may be entered in any court of competent jurisdiction.

#### **Contract Interpretation**

27. The rule of construction that ambiguities in an agreement are to be construed against the drafter will not be invoked or applied in any dispute regarding the meaning of any provision of this Agreement.

#### **Choice of Law**

28. This agreement will be governed by and construed in accordance with the laws of the state of Washington, without reference to any conflicts of law principles thereof.

Authorized representatives of the parties have executed this Agreement below to express the parties' agreement to its terms.

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CLIENT

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ATLAS STAFFING INCORPORATED

---

Signature

---

Signature

---

Printed Name

---

Printed Name

---

Title

---

Title

---

Date

---

Date



**Exhibit A  
Rate Schedule**

<b>Job Title or Description</b>	<b>Shift</b>	<b>Location</b>	<b>Markup</b>	<b>Background Check Included</b>	<b>Drug Screen Included</b>
<i>Landscape/General Labor</i>	<i>Day</i>	<i>107 W Ahtanum Rd, Union Gap, WA 98903</i>	<i>45%</i>	<i>State</i>	<i>Yes</i>

\_\_\_\_\_  
CLIENT

\_\_\_\_\_  
ATLAS STAFFING INCORPORATED

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**Exhibit B**  
**Benefits Waiver for Assigned Employees**

**Agreement and Waiver**

In consideration of my assignment to CLIENT by ATLAS STAFFING INCORPORATED, I agree that I am solely an employee of ATLAS STAFFING INCORPORATED for benefits plan purposes and that I am eligible only for such benefits as ATLAS STAFFING INCORPORATED may offer to me as its employee. I further understand and agree that I am not eligible for or entitled to participate in or make any claim upon any benefit plan, policy, or practice offered by CLIENT, its parents, affiliates, subsidiaries, or successors to any of their direct employees, regardless of the length of my assignment to CLIENT by ATLAS STAFFING INCORPORATED and regardless of whether I am held to be a common-law employee of CLIENT for any purpose; and therefore, with full knowledge and understanding, I hereby expressly waive any claim or right that I may have, now or in the future, to such benefits and agree not to make any claim for such benefits.

\_\_\_\_\_  
EMPLOYEE

\_\_\_\_\_  
WITNESS

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

## Exhibit C Confidentiality Agreement for Assigned Employees

As a condition of my assignment by ATLAS STAFFING INCORPORATED to CLIENT, I hereby agree as follows:

I will not use, disclose, or in any way reveal or disseminate to unauthorized parties any information I gain through contact with materials or documents that are made available through my assignment at CLIENT or which I learn about during such assignment.

I will not disclose or in any way reveal or disseminate any information pertaining to CLIENT or its operating methods and procedures that come to my attention as a result of this assignment.

Under no circumstances will I remove physical or electronic documents or copies of documents from the premises of CLIENT.

I understand that I will be responsible for any direct or consequential damages resulting from any violation of this Agreement.

The obligations of this Agreement will survive my employment by ATLAS STAFFING INCORPORATED

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EMPLOYEE

---

WITNESS

---

Signature

---

Signature

---

Printed Name

---

Printed Name

---

Date

---

Date



# Atlas Staffing Safety Partnership Agreement

The health and safety of all our employees are mutually important to us. Therefore, we jointly commit to provide the level of training and support required to enable these individuals to perform their job functions in a positive and safety working environment. This is not intended to be a contract for services, but to acknowledge that our companies are agreeing to work as a team to achieve these goals.

Atlas Staffing Inc., ensures quality recruiting, screening, hiring and placement of Atlas Staffing associates and commits to provide:

- Employee safety awareness orientation, including but not limited to: hazard communication, injury prevention, incident and injury reporting training, etc.
- Qualified Atlas Staffing employees who consistently and satisfactorily perform the job functions and safety prevention actions as communicated by the client.
- Atlas Staffing Safety Committee follow-up with client to prevent future accidents.

Our Client ensures the direction, day-to-day supervision, and a safe work environment and commits to provide:

- A concise description of job functions and safety requirements for Atlas Staffing employees.
- First day safety orientation and safety training, using a checklist, to Atlas Staffing employees to perform to the best of their ability.
- The commitment to work with Atlas Staffing's Safety Committee by responding immediately to an injury, investigating, and formulating accident prevention process to correct ongoing incidents and /or injuries.

Should an accident occur, the Atlas Staffing employee will be instructed to immediately notify his/her supervisor AND report the incident/injury to Atlas Staffing. Atlas Staffing will coordinate appropriate medical treatment, unless the event is emergent and emergency personnel are contacted.

To ensure the continued success of our safety partnership, it is imperative that our Client Company adhere to state and Federal safety regulations.

Thank you for your partnership with Atlas Staffing.

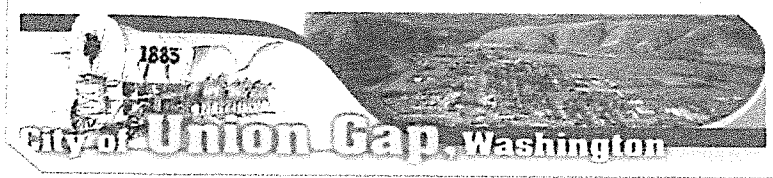
\_\_\_\_\_  
Client Company Name

\_\_\_\_\_  
Atlas Staffing Representative

\_\_\_\_\_  
Client Company Representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



## City Council Communication

**Meeting Date:** May 8, 2017  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** 2017 1st Quarter Financial Update

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**SYNOPSIS:** 2017 1st Quarter Financial Update presentation

**RECOMMENDATION:** Information only

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** N/A

# **COMMUNICATIONS/QUESTIONS/COMMENTS**

Master Gardener Calendar & Website Information



## Master Gardeners (WSU Yakima County)

WSU Yakima County Master Gardeners have a Demonstration garden and a Heirloom garden at the Ahtanum Youth Activities Park. Both gardens are teaching gardens with classes held during the spring, summer and fall seasons. WSU Yakima County Master Gardeners have a greenhouse, which allows members to propagate plants from seed or cuttings to be sold at the annual plant sale (open to the public) in order to raise income to support the program. To find out more about the WSU Yakima County Master Gardeners program – please go to: <http://extension.wsu.edu/yakima/home-garden/master-gardeners/>

See what classes the Master Gardeners have scheduled for 2017!

2017 Calendar of Events

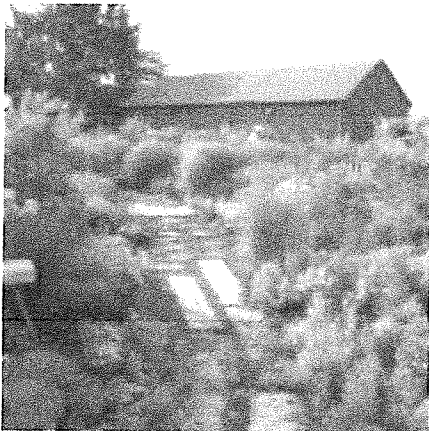
### 2017 Annual Plant Sale

(1522 S. 18th Avenue, Yakima)

May 5, 2017 8:00 a.m. to 5:00 p.m.

May 6, 2017 8:00 a.m. to 5:00 p.m.

May 7, 2017 10:00 a.m. to 2:00 p.m.



# 2017 Home Grown!

An Hour With Master Gardeners 10:00 a.m.  
1522 South 18<sup>th</sup> Avenue, Yakima  
Classes start at 10:00 a.m.

All classes are FREE so bring a friend and a lawn chair and join us in the garden the third Saturday of each month. The Heirloom Garden showcases many low-cost, organic methods of growing open pollinated vegetables.

**May 20 New Garden Basics**  
Overwhelmed by the idea of starting a new veggie garden or renovation an old one? Let us guide you through the basics.

**June 17 Beneficial Insects in the Garden**  
Of all insects, only 1% create problems in the garden. Learn how to bring beneficial insects into the garden and let them work for you.

**July 15 Plant Your Winter Garden Now!**  
With just a little planning, many veggies will survive well into the winter. Now is the time to plant your winter garden.

**Aug 19 Sex Education for Veggies**  
Learn how to increase pollination and crop yields, while preventing unwanted cross pollination in the veggie patch.

**Sept 16 The Magic of Mulch**  
Mulch now to get your garden off to a good start next spring. Reduce erosion, feed the soil, and stop weeding.

The Heirloom Garden is open to the public for classes and guided tours. For information call the Master Gardener Diagnostic Clinic at 574-1604.

Persons with disabilities who require reasonable accommodations may contact Gina Ord at 574-1600 or Gina.Ord@WSU.edu two weeks prior to the event. WSU Extension programs and employment are available to all without discrimination. Evidence of non-compliance may be reported to your local Extension office.

## MASTER GARDENERS

2017 Garden Teachable Moments – 10:00am  
Ahtanum Youth Park, Free Classes & Parking  
Limited Seating—bring a lawn chair if you have one.

**May 27 Getting Your Garden Started**  
Timely information about how to prepare garden and get started for a successful growing season.

**June 10 Landscaping with Edibles**  
Combine veggies with flowers for a beautiful display in your ornamental beds and patio containers.

**June 24 Children's Class Cancelled**

**July 8 Culinary Herbs**  
Learn to grow and preserve herbs for cooking. Take meals from ordinary to gourmet for a few pennies.

**July 22 Tool Care**  
Learn to clean and sharpen garden tools. Bring a dull tool for a hands-on demo. Followed by a treasure hunt of the Demo Garden.

**Aug 12 Drying Ornamentals**  
Learn methods for drying annuals and perennials for home and yard décor, and complete a small project.

**Aug 26 Garden Photography**  
Bring your enthusiasm, camera, and tripod (if you have one) for a treasure hunt of the Demo Garden that will inspire your creativity.

**Sept 9 Perennials**  
What are perennials? Explore where, and why to use perennials in the landscape; and view many examples on a walking tour of the Demo Garden.

**Sept 23 Sustainable Garden Design**  
Creating outdoor spaces that inspire and enlighten our lives while protecting the environment.

**Oct 7 Drip Irrigation**  
Use less water, water plants more efficiently, reduce weed growth and plant disease problems with drip irrigation that is easy to install by home gardeners.

**Oct 28 Children's Pumpkin Fun**

# CONSENT AGENDA

**UNION GAP CITY COUNCIL REGULAR MEETING**  
**UNION GAP COUNCIL CHAMBERS**  
*Union Gap, Washington*  
*April 24, 2017 Regular Meeting*  
**MINUTES**

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

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

Staff Present City Manager Fisher, City Attorney Brown, Police Chief Cobb, Finance & Administration Director Clifton, Deputy Clerk/Treasurer Bisconer, Public Works and Community Development Director Henne and Fire Chief Stewart were present.

Audience Present See attached list.

Pledge of Allegiance Mayor Wentz led the Pledge of Allegiance.

Items Added to Agenda Motion by Council Member Butler, second by Council Member Carney to add three presentations to the agenda. Motion carried unanimously.

Presentation

New Vision Joe Schmitt from New Vision addressed the Council to give an update on the organization and disbursed an Annual Report.

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

Regular Council Meeting Minutes, dated April 10, 2017, as attached to the Agenda and maintained in electronic format.

Payroll Vouchers – EFT’s and Voucher Nos. 41596 through 41601 and 94534 through 94546 for March, in the amount of \$393,497.43

Claims Vouchers – EFT’s and Voucher Nos. 94547 through 94649 for April 24, 2017, in the amount of \$339,853.99.

Advance Travel Vouchers – Check Nos. 1261 through 1262 for the month of March, in the amount of \$340.26

Petty Cash Vouchers – Check Nos. 1858 through 1859 for the month of March, in the amount of \$1,334.82

Motion carried unanimously.

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – April 24, 2017*

Items from the Audience

Fred Thompson thanked the Council for continuing the Annual Spring Clean-up program.

General Items

Presentation

Recognition from Christmas Parade Committee to the First Baptist Church

On behalf of the Christmas Parade Committee, Deputy Mayor Schilling presented a plaque to the First Baptist Church for their participation with the Annual Christmas Parade.

Public Works/Community Development

Resolution No. – 17- 20 – 2017 Yakima County Solid Waste & Moderate Risk Management Plan

Motion by Council Member Butler, second by Council Member Carney to adopt Resolution No. 17-20 authorizing the City Manager to approve and adopt the 2017 Yakima County Solid and Moderate Risk Waste Management Plan as the Solid and Moderate Risk Waste Management Plan for the City of Union Gap. Motion carried unanimously.

Resolution No. - \_\_\_\_ - Yakima Infantil Soccer League Agreement

A member of Yakima Infantil Soccer League addressed Council to give a background of the organization and wanted clarification in regards to the use of the soccer field areas located at the Ahtanum Your Park. After some discussion, the representative requested to withdraw entering into a new contract with the City of Union Gap.

Resolution No. - 17-21 – 2017 YVCOG Technical Assistance Contract Amendment No. 1

Motion by Council Member Olson, second by Council Member Carney to adopt Resolution No. 17-21 authorizing the City Manager to sign Technical Assistance Contract Amendment No. 1 with the Yakima Valley Conference of Governments (YVCOG). Motion carried unanimously.

City Attorney

Resolution No. - \_\_\_\_ - 2<sup>nd</sup> Amendment to Clary Development

Motion by Council Member Carney, second by Council Member Schilling to Table Resolution - \_\_\_\_ - 2<sup>nd</sup> Amendment to Clary Development. Motion carried unanimously.

Finance & Administration

Resolution No. 17-22 – Investing – Time Value Investments, Inc.

Motion by Council Member Carney, second by Council Member Olson to approve Resolution No. 17-22 authorizing the City Manager and the Director of Finance & Administration to use one million dollars (\$1,000,000) from the Local Government Investment Pool (LGIP) to invest with Time Value Investments Inc. (TVI). Motion carried unanimously.

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – April 24, 2017*

Items from the Audience Fred Thompson stated that he witnessed a Union Gap Transit driver assist a Union Gap Citizen in a walker to the bus and applauded his kindness.

Presentation

1<sup>st</sup> Quarter 2017 Fire Department Report Fire Chief Stewart presented the 1<sup>st</sup> Quarter 2017 Fire Department Report, answering questions as they occurred.

City Manager Report City Manager Fisher stated that the Union Gap Senior Citizen Center will be open as of May 1, 2017; Interviews have been scheduled this week for the Senior Center Liaison position; Senior Citizens will be personally notified of the re-opening; The Civil Engineer job announcement has been extended; Fisher and Cobb are working on the Summer Youth Program; Boundary Line Right of Way is close to finalization; Union Gap Civic Center Open House is scheduled for May 9, 2017 and flyers will be included with Utility Bills mailed April 28, 2017.

Communications/Questions/Comments Deputy Mayor Schilling inquired if a person who recently sent The Council Members letters has been contacted. Fisher stated Yes.

Development of next agenda Mayor Wentz announced a reminder to submit items for the next agenda before May 3, 2017.

Adjournment of Meeting Mayor Wentz adjourned the April 24, 2017 Regular Council Meeting at 6:55 p.m.

\_\_\_\_\_  
Arlene Fisher-Maurer, City Manager

ATTEST:

\_\_\_\_\_  
Karen Clifton, City Clerk





## City Council Communication

**Meeting Date:** May 8, 2017  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Claim Vouchers – May 8, 2017

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**SYNOPSIS:** Claim Vouchers Dated May 8, 2017

**RECOMMENDATION:** Request Council to approve EFTs and Voucher No. 94650 through 94730 in the amount of \$873,060.47.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**

1. Claim Voucher Register
2. Detailed Claim Voucher Register



# WARRANT/CHECK REGISTER

CITY OF UNION GAP  
MCAG #: 0853

01/01/2017 To: 05/31/2017

Time: 14:19:20 Date: 05/03/2017

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2561	03/01/2017	Claims	2	EFT	MERCHANT SERVICES	446.47	CREDIT CARD FEES-02/2017
2663	05/01/2017	Claims	2	EFT	MERCHANT SERVICES	534.17	CREDIT CARD FEES - 04/2017
2664	05/08/2017	Claims	2	EFT	XPRESS BILL PAY	352.10	UB ONLINE PAYMENTS FEE - 04/2017
2678	05/08/2017	Claims	2	EFT	WA STATE DEPT OF REVENUE	13,510.78	EXCISE TAX - 04/2017
2690	05/08/2017	Claims	2	EFT	CENTURY LINK	1,697.91	AG MUSEUM-04/08/17-05/08/2017; FD-04/11/2017-05/11/2017; PW - 04/17/17-05/17/2017; WATER TELEMETRY-04/23/2017-05/23/2017
2691	05/08/2017	Claims	2	EFT	INTEGRA TELECOM	2,236.24	CH/FD-05/03/2017-06/02/2017; SR CTR-05/03/2017-06/02/2017; PD PHONES-05/03/2017-06/02/2017
2692	05/08/2017	Claims	2	EFT	US BANK CARDMEMBER SVC	2,014.18	COUNCIL WATER; 2017 AWC ANNUAL CONFERENCE; YVLEA-4/2017; PLANNING LUNCH MEETING; SW ASSY/REAR CAP/X SERIES DG; 2 NEW VEH LICENSES IFM5K8AR2HGC57834/IFM5 K8AR0HGC57833; PUBLISH PROJECTS ONLINE; AWC - 2
2597	04/27/2017	Claims	2	94650	UNITED STATES POSTMASTER	785.96	UB POSTAGE - 04/2017
2693	05/08/2017	Claims	2	94651	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY-04/2017
2694	05/08/2017	Claims	2	94652	BLUMENTHAL UNIFORMS	25.89	GARRISON BUCKLE
2695	05/08/2017	Claims	2	94653	BURROWS TRACTOR	88.26	KNOB 1 GAL RED AR SHIN
2696	05/08/2017	Claims	2	94654	CANON FINACIAL SERVICES	313.66	COPIER CONTRACT APRIL 2017
2697	05/08/2017	Claims	2	94655	CAREY MOTORS	109.06	VEH 6 LOF/ VEH 15 LOF AND TIRE ROTATION; LOF/TIRE ROTATION VEH 14
2698	05/08/2017	Claims	2	94656	CASCADE ANALYTICAL INC	1,479.46	WATER & WASTEWATER SAMPLING
2699	05/08/2017	Claims	2	94657	CASCADE VALLEY LUBE	44.53	GRAND MARQUIS; FULL SERVICE
2700	05/08/2017	Claims	2	94658	CINTAS CORP #605	409.96	CH MAT SERVICE; MAT MOP SERVICE; CH MAT SERVICE
2701	05/08/2017	Claims	2	94659	CITY OF YAKIMA	94,904.61	WHOLESALE SEWER / WW; MARCH 2017
2702	05/08/2017	Claims	2	94660	COLUMBIA FORD	65,970.92	2017 FORD EXPL IFM5K8AR0HGC57833/ 2017 FORD EXPL IFM5K8AR2HGC57834
2703	05/08/2017	Claims	2	94661	COUGAR CONSTRUCTION	2,084.10	Refund Utility Deposit; OVERPAYMENT REFUND
2704	05/08/2017	Claims	2	94662	CULLIGAN YAKIMA, WA	28.11	PW/CED WATER RENTAL-05/01/2017-05/31/2017
2705	05/08/2017	Claims	2	94663	DEX MEDIA	305.55	PARK AD - 04/01/2017-04/30/2017
2706	05/08/2017	Claims	2	94664	E3 SOLUTIONS, INC	318.18	ACCESS CARDS
2707	05/08/2017	Claims	2	94665	ELITE TOWING & RECOVERY LLC	52.26	TOWING/EVIDENCE HOLD FOR AZP8472
2708	05/08/2017	Claims	2	94666	FASTENAL	184.35	BATTERIES & SUPPLIES; BOLTS NUTS SCREWS; SUPPLIES

## WARRANT/CHECK REGISTER

CITY OF UNION GAP  
MCAG #: 0853

01/01/2017 To: 05/31/2017

Time: 14:19:20 Date: 05/03/2017

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2709	05/08/2017	Claims	2	94667	FINANCIAL CONSULTANTS INTERNATIONAL, Inc	11,169.81	2017 F150 - WHELEN INNEREDGE/WHELEN D4 REAR/WHELEN VERTEX CORNERS/100W SPEAKER/CENCOM CONTROLS/CONSOLE W CUPHOLDERS/LAPTOPS/12V PLUGS/MAPLIGHT/WEATHER RESISTANT TRUCK VAULT/3000W INVERTER/MZL TIMER
2710	05/08/2017	Claims	2	94668	FIRESTONE TIRE & SERVICE CTRS	40.86	INSTALL REAR TIRES VEH 18
2711	05/08/2017	Claims	2	94669	FUTURELINK COMMUNICATIONS	237.82	REPAIR PHONE SYSTEM; FIX NITE GREETING
2712	05/08/2017	Claims	2	94670	G O COLLISION CENTER	486.90	REMOVE DECALS VEH 19
2713	05/08/2017	Claims	2	94671	G.S. LONG CO., INC.	10,776.42	SPRAY PRODUCT; WEEDAR 25 GAL
2714	05/08/2017	Claims	2	94672	GAP AUTO PARTS	32.07	HEADLIGHT VEH 2; SPARK PLUG
2715	05/08/2017	Claims	2	94673	GENE WEINMANN CONSULTING	79.21	CDBG REHAB COORDINATOR -4/2017
2716	05/08/2017	Claims	2	94674	GILLIHAN LAW OFFICE PLLC	5,700.00	PUBLIC DEFENDER-04/2017
2717	05/08/2017	Claims	2	94675	GRANT J HUNT CO	5,017.00	TRANSIT DESIGN AND MARKETING; DESIGN & MARKETING SVC-03/2017; FACEBOOK AD;PLOWING BEE AD;
2718	05/08/2017	Claims	2	94676	ADRIANA OR SERGIO GUTIERREZ	300.00	CLEANING DEPOSIT REFUND-AB
2719	05/08/2017	Claims	2	94677	CRYSTAL GUZMAN	150.00	CLEANING DEPOSIT REFUND-BARN
2720	05/08/2017	Claims	2	94678	H.D. FOWLER COMPANY	2,402.65	IP SADDLE STRAP WITH NUTS DI PIPE COUPLING BLADES
2721	05/08/2017	Claims	2	94679	HILLBILLY HAULERS	194.76	LAWN CARE APRIL 2017
2722	05/08/2017	Claims	2	94680	HLA ENGINEERING & LAND SURVEYING INC	81,624.76	PROFESSIONAL ENGINEERING AND LAND SURVEYING SERVICES 03.01.17 THRU 03.31.17
2723	05/08/2017	Claims	2	94681	INDEPENDENT WATER SERVICE INC	27.80	WATER SVC-03/27/17 & 04/10/17
2724	05/08/2017	Claims	2	94682	INTOXIMETERS	498.88	FST MOUTHPIECES/MOLDED
2725	05/08/2017	Claims	2	94683	JAMESCO PRO, INC	46,452.53	AHTANUM YOUTH PARK RCO IMPROVEMENTS
2726	05/08/2017	Claims	2	94684	KAZCADE ENGRAVING & TROPHIES	65.67	OFFICER OF THE YEAR 2017 PLAQUE
2727	05/08/2017	Claims	2	94685	KELLY IMAGING SYSTEMS	103.78	INK CTG'S
2728	05/08/2017	Claims	2	94686	KEN LEINGANG EXCAVATING INC	107,065.61	CITY HALL SEWER RELOCATION
2729	05/08/2017	Claims	2	94687	KING BEVERAGE, INC.	419.72	Refund Utility Deposit
2730	05/08/2017	Claims	2	94688	LIGHTNING GRAPHICS	78.45	CITY INSPECTION CARDS

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2731	05/08/2017	Claims	2	94689	LOWES COMPANY INC	487.22	14 INCH CHOP SAW; RAGS; STANLEY 10 PC SAE COMBO WR SCH 40 CAP SUPPLIES; SHOP & WASTEWATER SUPPLIES
2732	05/08/2017	Claims	2	94690	MAILFINANCE	714.11	POSTAGE MACHINE LEASE - 05/13/17-08/12/17
2733	05/08/2017	Claims	2	94691	TAMARA MANKA	150.00	CLEANING DEPOSIT REFUND-BARN
2734	05/08/2017	Claims	2	94692	DAVID W MATSON	69.79	NLC CONFERENCE REIMBURSEMENT
2735	05/08/2017	Claims	2	94693	MORTONS SUPPLY	32.65	PVC CAP S CAPS
2736	05/08/2017	Claims	2	94694	N C MACHINERY CO	1,636.62	#7003 & #7004 MAINTENANCE
2737	05/08/2017	Claims	2	94695	NEOFUNDS BY NEOPOST	1,000.00	POSTAGE-04/2017
2738	05/08/2017	Claims	2	94696	ROBERT R NORTHCOTT	725.00	PUBLIC DEFENDER-04/19/14-05/01/2017
2739	05/08/2017	Claims	2	94697	NORTHEND TRUCK EQUIP CO	3,250.62	#2006 8' LONG TAIL GATE SPREADER
2740	05/08/2017	Claims	2	94698	OFFICE DEPOT-CITY HALL	565.53	EXPANDABLE FILE FOLDERS; TONER CARTRIDGES
2741	05/08/2017	Claims	2	94699	OFFICE DEPOT-PD	67.40	VELCRO/BATTERIES/SCISSORS/PAPER
2742	05/08/2017	Claims	2	94700	OFFICE SOLUTIONS NORTHWEST	55.76	FILE SHELF MAGAZINE HOLDER; FAX PRINTER CARTRIDGE
2743	05/08/2017	Claims	2	94701	ONE CALL CONCEPTS INC	85.80	UTILITY LOCATES-04/2017
2744	05/08/2017	Claims	2	94702	PAPE MACHINERY	1,243.17	#3012 PARTS & LABOR
2745	05/08/2017	Claims	2	94703	PRECISION METAL WORKS LLC	1,743.11	ALUMINUM DUMP TRUCK TAIL GATE
2746	05/08/2017	Claims	2	94704	REPUBLIC PUBLISHING CO	1,211.12	AD FOR SENIOR CITIZEN LIAISON POSITION; NTC OF LTAC CHANGE OF DATE MEETING; NOTICE OF ENVIRONMENTAL REVIEW-14TH ST IMPROVEMENTS & UNION GAP HOSPITALITY
2747	05/08/2017	Claims	2	94705	RWC GROUP	5,168.32	#S 2006 2011 2012 MAINTENANCE
2748	05/08/2017	Claims	2	94706	KURT W SCHELHAMMER	102.00	CDL ENDORSEMENT RENEWAL-2017
2749	05/08/2017	Claims	2	94707	SMITH AUTO ELECTRIC	6.49	RD VINYL INS FEMALE; FULL INS NY FEMALE
2750	05/08/2017	Claims	2	94708	SPECTRUM BUSINESS	215.03	CH INTERNET-05/06/2017-06/08/2017
2751	05/08/2017	Claims	2	94709	STAR RENTALS	231.37	SPRAY PAINT; BLUE / GREEN
2752	05/08/2017	Claims	2	94710	SUPPLYWORKS	233.49	JANITORIAL SUPPLIES
2753	05/08/2017	Claims	2	94711	THE VINE VENUE INC	193.75	VENUE MANAGEMENT-04/15/17
2754	05/08/2017	Claims	2	94712	U-HAUL MOVING & STORAGE	150.95	CH STORAGE-05/2017
2755	05/08/2017	Claims	2	94713	UNION GAP WATER FUND & SEWER	3,242.61	AG MUSEUM-4/2017; CH/FD-4/2017; 44010 MAIN STREET-04/2017; STREET-04/2017; PARKS-04/2017
2756	05/08/2017	Claims	2	94714	UNUM LIFE INSURANCE	92.40	LEOFF I LONG TERM CARE-04/2017

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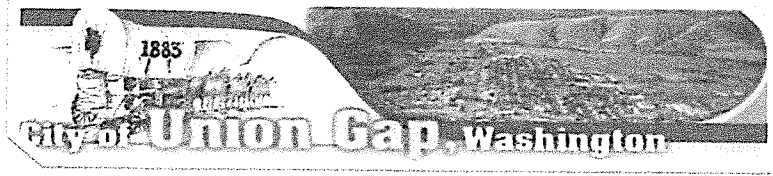
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2757	05/08/2017	Claims	2	94715	VALLEY LOCK & KEY SERVICE	19.48	DUPLICATE KEYS
2758	05/08/2017	Claims	2	94716	IRIS VARGAS	150.00	CLEANING DEPOSIT REFUND-AB
2759	05/08/2017	Claims	2	94717	VERIZON WIRELESS - CH #742100945-0001	487.27	CH/COUNCIL-03/14/2017-04/13/2017
2760	05/08/2017	Claims	2	94718	VERIZON WIRELESS - PW #542075407	296.96	PW-03/16-04/15/2017
2761	05/08/2017	Claims	2	94719	WA STATE DEPT OF TRANSPORTATION	251.96	SIGNAL MAINTENANCE, REPAIR & ADDITIONS
2762	05/08/2017	Claims	2	94720	WILSON IRRIGATION &	263.16	3" SCH 40 PVC & GLUE WET / DRY BLUE CRISTAL
2763	05/08/2017	Claims	2	94721	BARRY M WOODARD	4,000.00	PUBLIC DEFENDER -04/2017
2764	05/08/2017	Claims	2	94722	YAKIMA 4TH OF JULY COMMITTEE	1,000.00	4TH OF JULY CELEBRATION-2017
2765	05/08/2017	Claims	2	94723	YAKIMA CITY TREASURER	25,230.70	2ND QUARTER DISPATCH FEE 2017
2766	05/08/2017	Claims	2	94724	YAKIMA CITY TREASURER	11,685.03	2ND QUARTER DESKTOP/MOBILE SERVICES 2017
2767	05/08/2017	Claims	2	94725	YAKIMA CO DEPT OF EMS	560.00	CPR RENEWAL TRAINING
2768	05/08/2017	Claims	2	94726	YAKIMA CO DISTRICT COURT	21,255.67	MUNICIPAL COURT OPERATIONS -04/2017
2769	05/08/2017	Claims	2	94727	YAKIMA CO TREASURER	312,070.32	SIED LOAN
2770	05/08/2017	Claims	2	94728	YAKIMA COOPERATIVE ASSN	1,575.95	PROPANE; TRUCK #3 - #2 DIESEL DYED
2771	05/08/2017	Claims	2	94729	YAKIMA VALLEY SPORTS COMMISSION	1,500.00	WIAA ST CHAMP AGREEMENT 2016-2017
2772	05/08/2017	Claims	2	94730	YAKIMA WASTE SYSTEMS INC	1,718.25	WASTE - 03/01/17-03/31/17
						95,118.57	
001 Current Expense Fund						19,742.44	
101 Street Fund						48,198.39	
106 Parks & Recreation Fund						4,970.76	
107 Convention Center Reserve Fund						1,500.00	
108 Tourism Promotion Area Fund						66,069.42	
115 Police Vehicle Reserve Fund						109,150.67	
116 City Hall Building Reserve Fund						6,578.57	
121 Street Development Reserve Fund						11,272.45	
123 Criminal Justice Fund						377,651.32	
124 Infrastructure Reserve Fund						1,422.84	
128 Transit System Fund						79.21	
170 Housing Rehabilitation Fund						12,691.03	
401 Water Fund						8,052.92	
402 Garbage Fund						103,970.83	
403 Sewer Fund						2,095.34	
404 Water Improvement Reserve						1,991.89	
405 Sewer Improvement Reserve						2,503.82	
414 Water Deposits						873,060.47	
						873,060.47	Claims:
						873,060.47	



## City Council Communication

**Meeting Date:** May 8, 2017  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Claim Vouchers – May 8, 2017

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**SYNOPSIS:** Claim Vouchers Dated May 8, 2017

**RECOMMENDATION:** Request Council to approve EFTs and Voucher No. 94650 and Voucher through 94730 in the amount of \$873,060.47.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**

1. Claim Voucher Register
2. Detailed Claim Voucher Register

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2561	03/01/2017	Claims	2		EFT MERCHANT SERVICES	446.47	CREDIT CARD FEES-02/2017
					401 - 534 50 49 00 - MISCELLANEOUS	148.82	
					403 - 535 50 49 00 - MISCELLANEOUS	148.83	
					402 - 537 50 49 00 - MISCELLANEOUS	148.82	
2663	05/01/2017	Claims	2		EFT MERCHANT SERVICES	534.17	CREDIT CARD FEES - 04/2017
					401 - 534 50 49 00 - MISCELLANEOUS	178.06	
					403 - 535 50 49 00 - MISCELLANEOUS	178.06	
					402 - 537 50 49 00 - MISCELLANEOUS	178.05	
2664	05/08/2017	Claims	2		EFT XPRESS BILL PAY	352.10	UB ONLINE PAYMENTS FEE - 04/2017
					401 - 534 50 49 00 - MISCELLANEOUS	117.37	
					403 - 535 50 49 00 - MISCELLANEOUS	117.37	
					402 - 537 50 49 00 - MISCELLANEOUS	117.36	
2678	05/08/2017	Claims	2		EFT WA STATE DEPT OF REVENUE	13,510.78	EXCISE TAX - 04/2017
					001 - 511 60 53 00 - EXTERNAL TAXES	1.81	
					001 - 521 22 31 00 - PATROL SUPPLIES	3.13	
					001 - 524 20 53 00 - EXTERNAL TAXES	150.58	
					401 - 534 50 53 00 - EXTERNAL TAXES	4,247.69	
					404 - 534 50 53 04 - EXTERNAL TAXES	103.46	
					403 - 535 50 53 00 - EXTERNAL TAXES	2,657.38	
					402 - 537 50 53 00 - EXTERNAL TAXES	5,195.37	
					001 - 576 80 53 00 - EXTERNAL TAXES	1,151.36	
2690	05/08/2017	Claims	2		EFT CENTURY LINK	1,697.91	AG MUSEUM-04/08/17-05/08/2017; FD-04/11/2017-05/11/2017; PW - 04/17/17-05/17/2017; WATER TELEMETRY-04/23/2017-05/23/2017
					001 - 511 60 42 01 - COMMUNICATION	2.64	
					001 - 513 10 42 01 - COMMUNICATION	2.16	
					001 - 514 23 42 00 - COMMUNICATIONS	3.22	
					001 - 514 30 42 00 - COMMUNICATIONS	3.22	
					001 - 515 30 42 00 - COMMUNICATION	5.28	
					001 - 524 20 42 00 - COMMUNICATION	6.65	
					401 - 534 50 42 00 - COMMUNICATION	5.28	
					401 - 534 50 42 00 - COMMUNICATION	28.01	
					401 - 534 50 42 00 - COMMUNICATION	1,375.71	
					403 - 535 50 42 00 - COMMUNICATION	5.28	
					403 - 535 50 42 00 - COMMUNICATION	28.01	
					402 - 537 50 42 00 - COMMUNICATION	6.65	
					402 - 537 50 42 00 - COMMUNICATION	28.01	
					101 - 543 30 42 00 - COMMUNICATION	5.28	
					101 - 543 30 42 00 - COMMUNICATION	28.02	
					001 - 558 60 42 00 - COMMUNICATION	7.11	
					107 - 571 10 42 00 - COMMUNICATION-AG MU:	157.38	
2691	05/08/2017	Claims	2		EFT INTEGRA TELECOM	2,236.24	CH/FD-05/03/2017-06/02/2017; SR CTR-05/03/2017-06/02/2017; PD PHONES-05/03/2017-06/02/2017
					001 - 518 88 42 00 - COMMUNICATION	1,879.14	
					001 - 528 80 42 00 - COMMUNICATION	279.13	
					001 - 571 21 42 00 - COMMUNICATION	38.99	
					001 - 576 80 42 00 - COMMUNICATION	38.98	
2692	05/08/2017	Claims	2		EFT US BANK CARDMEMBER SVC	2,014.18	COUNCIL WATER; 2017 AWC ANNUAL CONFERENCE; YVLEA-4/2017; PLANNING LUNCH MEETING; SW ASSY/REAR CAP/X SERIES DG; 2 NEW VEH LICENSES 1FM5K8AR2HGCS7834/1FM5K8 AR0HGCS7833; PUBLISH PROJECTS ONLINE; AWC - 2

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			001 - 511 60 31 01 - SUPPLIES			5.98	
			001 - 511 60 43 00 - TRAVEL			-92.99	
			001 - 511 60 49 00 - MISCELLANEOUS			800.00	
			001 - 511 60 49 00 - MISCELLANEOUS			50.00	
			001 - 513 10 43 01 - TRAVEL			-0.96	
			001 - 513 10 49 01 - MISCELLANEOUS			400.00	
			001 - 514 30 49 00 - MISCELLANEOUS			75.00	
			001 - 518 20 31 00 - SUPPLIES			20.56	
			001 - 521 10 43 00 - PD ADMIN TRAVEL			35.24	
			001 - 521 22 32 00 - PATROL FUEL			39.05	
			001 - 521 50 31 00 - PD FACILITIES SUPPLIES			129.71	
			001 - 524 20 49 00 - MISCELLANEOUS			250.00	
			401 - 534 50 43 00 - TRAVEL			8.60	
			403 - 535 50 43 00 - TRAVEL			8.60	
			402 - 537 50 43 00 - TRAVEL			8.60	
			001 - 576 80 31 00 - SUPPLIES			75.65	
			115 - 594 21 64 15 - MACHINERY & EQUIPMEN			98.50	
			123 - 594 21 64 23 - MACHINERY & EQUIPMEN			102.64	
<b>2597</b>	<b>04/27/2017</b>	<b>Claims</b>	<b>2</b>	<b>94650</b>	<b>UNITED STATES POSTMASTER</b>		<b>785.96 UB POSTAGE - 04/2017</b>
					401 - 534 50 42 00 - COMMUNICATION	261.99	
					403 - 535 50 42 00 - COMMUNICATION	261.99	
					402 - 537 50 42 00 - COMMUNICATION	261.98	
<b>2693</b>	<b>05/08/2017</b>	<b>Claims</b>	<b>2</b>	<b>94651</b>	<b>BELL, BROWN &amp; RIO</b>		<b>7,500.00 CITY ATTORNEY-04/2017</b>
					001 - 515 30 41 01 - PROF SERVICES-CIVIL - CI	7,500.00	
<b>2694</b>	<b>05/08/2017</b>	<b>Claims</b>	<b>2</b>	<b>94652</b>	<b>BLUMENTHAL UNIFORMS</b>		<b>25.89 GARRISON BUCKLE</b>
					001 - 521 10 21 00 - PD ADMIN UNIFORMS & EC	25.89	
<b>2695</b>	<b>05/08/2017</b>	<b>Claims</b>	<b>2</b>	<b>94653</b>	<b>BURROWS TRACTOR</b>		<b>88.26 KNOB 1 GAL RED AR SHIN</b>
					001 - 576 80 31 00 - SUPPLIES	88.26	
<b>2696</b>	<b>05/08/2017</b>	<b>Claims</b>	<b>2</b>	<b>94654</b>	<b>CANON FINACIAL SERVICES</b>		<b>313.66 COPIER CONTRACT APRIL 2017</b>
					001 - 528 80 45 00 - OPERATING RENTALS & LJ	313.66	
<b>2697</b>	<b>05/08/2017</b>	<b>Claims</b>	<b>2</b>	<b>94655</b>	<b>CAREY MOTORS</b>		<b>109.06 VEH 6 LOF/ VEH 15 LOF AND TIRE ROTATION; LOF/TIRE ROTATION VEH 14</b>
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN'	68.05	
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN'	41.01	
<b>2698</b>	<b>05/08/2017</b>	<b>Claims</b>	<b>2</b>	<b>94656</b>	<b>CASCADE ANALYTICAL INC</b>		<b>1,479.46 WATER &amp; WASTEWATER SAMPLING</b>
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	230.72	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	1,248.74	
<b>2699</b>	<b>05/08/2017</b>	<b>Claims</b>	<b>2</b>	<b>94657</b>	<b>CASCADE VALLEY LUBE</b>		<b>44.53 GRAND MARQUIS; FULL SERVICE</b>
					001 - 511 60 48 01 - REPAIRS & MAINTENANCE	22.27	
					001 - 514 23 48 00 - REPAIRS & MAINTENANCE	11.13	
					001 - 514 30 48 00 - REPAIRS & MAINTENANCE	11.13	
<b>2700</b>	<b>05/08/2017</b>	<b>Claims</b>	<b>2</b>	<b>94658</b>	<b>CINTAS CORP #605</b>		<b>409.96 CH MAT SERVICE; MAT MOP SERVICE; CH MAT SERVICE</b>
					001 - 518 31 45 00 - OPERATING RENTALS & LJ	58.45	
					001 - 518 31 45 00 - OPERATING RENTALS & LJ	171.03	
					001 - 518 31 45 00 - OPERATING RENTALS & LJ	70.38	
					001 - 571 21 45 00 - OPERATING RENTALS & LJ	110.10	
<b>2701</b>	<b>05/08/2017</b>	<b>Claims</b>	<b>2</b>	<b>94659</b>	<b>CITY OF YAKIMA</b>		<b>94,904.61 WHOLESALE SEWER / WW; MARCH 2017</b>
					403 - 535 50 51 03 - INTERGOVERNMENTAL PF	94,904.61	

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2702	05/08/2017	Claims	2	94660	COLUMBIA FORD	65,970.92	2017 FORD EXPL 1FMSK8AR0HGCS7833/ 2017 FORD EXPL 1FMSK8AR2HGCS7834
					115 - 594 21 64 15 - MACHINERY & EQUIPMEN	65,970.92	
2703	05/08/2017	Claims	2	94661	COUGAR CONSTRUCTION	2,084.10	Refund Utility Deposit; OVERPAYMENT REFUND
					414 - 586 00 04 14 - DEPOSIT REFUND	1,030.45	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	1,053.65	
2704	05/08/2017	Claims	2	94662	CULLIGAN YAKIMA, WA	28.11	PW/CED WATER RENTAL-05/01/2017-05/31/2017
					001 - 524 20 45 00 - OPERATING RENTALS & LJ	7.02	
					401 - 534 50 45 00 - OPERATING RENTALS & LJ	2.81	
					403 - 535 50 45 00 - OPERATING RENTALS & LJ	2.81	
					402 - 537 50 45 00 - OPERATING RENTALS & LJ	2.81	
					101 - 542 30 45 00 - OPERATING RENTALS & LJ	2.82	
					001 - 558 60 45 00 - OPERATING RENTALS & LJ	7.04	
					001 - 576 80 45 00 - OPERATING RENTALS & LJ	2.80	
2705	05/08/2017	Claims	2	94663	DEX MEDIA	305.55	PARK AD - 04/01/2017-04/30/2017
					001 - 576 80 44 00 - ADVERTISING	305.55	
2706	05/08/2017	Claims	2	94664	E3 SOLUTIONS, INC	318.18	ACCESS CARDS
					001 - 518 88 31 00 - SUPPLIES	318.18	
2707	05/08/2017	Claims	2	94665	ELITE TOWING & RECOVERY LLC	52.26	TOWING/EVIDENCE HOLD FOR AZP8472
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN'	52.26	
2708	05/08/2017	Claims	2	94666	FASTENAL	184.35	BATTERIES & SUPPLIES; BOLTS NUTS SCREWS; SUPPLIES
					401 - 534 50 31 00 - SUPPLIES	69.22	
					403 - 535 50 31 00 - SUPPLIES	39.34	
					001 - 576 80 31 00 - SUPPLIES	75.79	
2709	05/08/2017	Claims	2	94667	FINANCIAL CONSULTANTS INTERNATIONAL, Inc	11,169.81	2017 F150 - WHELEN INNEREDGE/WHELEN D4 REAR/WHELEN VERTEX CORNERS/100W SPEAKER/CENCOM CONTROLS/CONSOLE W CUPHOLDERS/LAPTOPS/12V PLUGS/MAPLIGHT/WEATHER RESISTANT TRUCK VAULT/3000W INVERTER/MZL TIMER
					123 - 594 21 64 23 - MACHINERY & EQUIPMEN	11,169.81	
2710	05/08/2017	Claims	2	94668	FIRESTONE TIRE & SERVICE CTRS	40.86	INSTALL REAR TIRES VEH 18
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN'	40.86	
2711	05/08/2017	Claims	2	94669	FUTURELINK COMMUNICATIONS	237.82	REPAIR PHONE SYSTEM; FIX NITE GREETING RECORD-CH
					001 - 518 88 41 00 - PROFESSIONAL SERVICES	118.91	
					001 - 528 80 41 00 - PROF SERVICES	118.91	
2712	05/08/2017	Claims	2	94670	G O COLLISION CENTER	486.90	REMOVE DECALS VEH 19
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN'	486.90	
2713	05/08/2017	Claims	2	94671	G.S. LONG CO., INC.	10,776.42	SPRAY PRODUCT; WEEDAR 25 GAL
					101 - 542 70 31 00 - SUPPLIES	10,208.89	
					101 - 542 70 31 00 - SUPPLIES	567.53	



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2714	05/08/2017	Claims	2	94672	GAP AUTO PARTS	32.07	HEADLIGHT VEH 2; SPARK PLUG
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	27.88	
					401 - 534 50 31 00 - SUPPLIES	4.19	
2715	05/08/2017	Claims	2	94673	GENE WEINMANN CONSULTING	79.21	CDBG REHAB COORDINATOR -4/2017
					170 - 559 30 31 00 - SUPPLIES	0.46	
					170 - 559 30 41 00 - PROFESSIONAL SERVICES	78.75	
2716	05/08/2017	Claims	2	94674	GILLIHAN LAW OFFICE PLLC	5,700.00	PUBLIC DEFENDER-04/2017
					001 - 515 91 41 03 - PROF SERVICES-PUBLIC D	5,700.00	
2717	05/08/2017	Claims	2	94675	GRANT J HUNT CO	5,017.00	TRANSIT DESIGN AND MARKETING; DESIGN & MARKETING SVC-03/2017; FACEBOOK AD; PLOWING BEE AD;
					128 - 547 60 44 00 - ADVERTISING	1,000.00	
					107 - 557 30 41 01 - GRANT J. HUNT COL	3,750.00	
					107 - 557 30 41 01 - GRANT J. HUNT COL	267.00	
2718	05/08/2017	Claims	2	94676	ADRIANA OR SERGIO GUTIERREZ	300.00	CLEANING DEPOSIT REFUND-AB
					001 - 589 00 00 03 - PARK DEPOSIT REFUND	300.00	
2719	05/08/2017	Claims	2	94677	CRYSTAL GUZMAN	150.00	CLEANING DEPOSIT REFUND-BARN
					001 - 589 00 00 03 - PARK DEPOSIT REFUND	150.00	
2720	05/08/2017	Claims	2	94678	H.D. FOWLER COMPANY	2,402.65	IP SADDLE STRAP WITH NUTS DI PIPE COUPLING BLADES
					401 - 534 50 31 00 - SUPPLIES	2,402.65	
2721	05/08/2017	Claims	2	94679	HILLBILLY HAULERS	194.76	LAWN CARE APRIL 2017
					001 - 521 50 48 00 - PD FACILITIES REPAIRS &	194.76	
2722	05/08/2017	Claims	2	94680	HLA ENGINEERING & LAND SURVEYING INC	81,624.76	PROFESSIONAL ENGINEERING AND LAND SURVEYING SERVICES 03.01.17 THRU 03.31.17
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	145.83	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	145.84	
					101 - 543 30 41 00 - PROFESSIONAL SERVICES	145.83	
					101 - 543 30 41 00 - PROFESSIONAL SERVICES	1,213.00	
					404 - 594 34 64 21 - BORTON ANNEX WA EXT-(	1,991.88	
					405 - 594 35 64 22 - BORTON ANNEX SE EXT -C	1,991.89	
					106 - 594 76 62 01 - IMPROVEMENTS-RCO-YP	800.00	
					106 - 594 76 62 01 - IMPROVEMENTS-RCO-YP	945.86	
					121 - 595 10 41 08 - W. AHTANUM RD-GOODM.	291.12	
					121 - 595 10 41 28 - MAIN ST PHASE 1-PROF SV	1,280.87	
					124 - 595 10 41 30 - S 14TH ST IMPR-PROF SER	65,199.00	
					121 - 595 10 41 31 - VMB/GOODMAN RD SIGNA	5,006.58	
					116 - 595 10 41 33 - USDA APP-CITY COMPLE	2,085.06	
					124 - 595 30 64 26 - BELTWAY CONNECTOR PI	382.00	
2723	05/08/2017	Claims	2	94681	INDEPENDENT WATER SERVICE INC	27.80	WATER SVC-03/27/17 & 04/10/17
					001 - 514 23 31 00 - SUPPLIES	13.90	
					001 - 514 30 31 00 - SUPPLIES	13.90	
2724	05/08/2017	Claims	2	94682	INTOXIMETERS	498.88	FST MOUTHPIECES/MOLDED CASES/WRIST STRAPS
					001 - 521 22 31 00 - PATROL SUPPLIES	498.88	
2725	05/08/2017	Claims	2	94683	JAMESCO PRO, INC	46,452.53	AHTANUM YOUTH PARK RCO IMPROVEMENTS

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			106 - 594 76 62 01		IMPROVEMENTS-RCO-YP	46,452.53	
2726	05/08/2017	Claims	2	94684	KAZCADE ENGRAVING & TROPHIES	65.67	OFFICER OF THE YEAR 2017 PLAQUE
			001 - 521 40 31 00		PS TRAINING SUPPLIES	65.67	
2727	05/08/2017	Claims	2	94685	KELLY IMAGING SYSTEMS	103.78	INK CTG'S
			001 - 514 23 31 00		SUPPLIES	51.89	
			001 - 514 30 31 00		SUPPLIES	51.89	
2728	05/08/2017	Claims	2	94686	KEN LEINGANG EXCAVATING INC	107,065.61	CITY HALL SEWER RELOCATION
			116 - 594 59 64 33		USDA APP-CITY COMPLE	107,065.61	
2729	05/08/2017	Claims	2	94687	KING BEVERAGE, INC.	419.72	Refund Utility Deposit
			414 - 586 00 04 14		DEPOSIT REFUND	419.72	Refund Utility Deposit
2730	05/08/2017	Claims	2	94688	LIGHTNING GRAPHICS	78.45	CITY INSPECTION CARDS
			001 - 524 20 31 00		SUPPLIES	78.45	
2731	05/08/2017	Claims	2	94689	LOWES COMPANY INC	487.22	14 INCH CHOP SAW; RAGS; STANLEY 10 PC SAE COMBO WR SCH 40 CAP SUPPLIES; SHOP & WASTEWATER SUPPLIES
			401 - 534 50 31 00		SUPPLIES	13.15	
			403 - 535 50 31 00		SUPPLIES	204.50	
			403 - 535 50 31 00		SUPPLIES	114.45	
			402 - 537 50 31 00		SUPPLIES	13.15	
			101 - 542 30 31 00		SUPPLIES	13.15	
			001 - 576 80 31 00		SUPPLIES	115.67	
			001 - 576 80 31 00		SUPPLIES	13.15	
2732	05/08/2017	Claims	2	94690	MAILFINANCE	714.11	POSTAGE MACHINE LEASE - 05/13/17-08/12/17
			001 - 511 60 45 00		OPERATING RENTALS & LJ	241.33	
			001 - 514 23 45 00		OPERATING RENTALS & LJ	109.89	
			001 - 514 30 45 00		OPERATING RENTALS & LJ	110.84	
			001 - 521 10 45 00		PD ADMIN RENTALS & LE	15.61	
			001 - 524 20 45 00		OPERATING RENTALS & LJ	31.08	
			401 - 534 50 45 00		OPERATING RENTALS & LJ	51.31	
			403 - 535 50 45 00		OPERATING RENTALS & LJ	51.31	
			402 - 537 50 45 00		OPERATING RENTALS & LJ	51.31	
			101 - 543 30 45 00		OPERATING RENTALS & LJ	51.31	
			001 - 576 80 45 00		OPERATING RENTALS & LJ	0.12	
2733	05/08/2017	Claims	2	94691	TAMARA MANKA	150.00	CLEANING DEPOSIT REFUND-BARN
			001 - 589 00 00 03		PARK DEPOSIT REFUND	150.00	
2734	05/08/2017	Claims	2	94692	DAVID W MATSON	69.79	NLC CONFERENCE REIMBURSEMENT
			001 - 511 60 43 00		TRAVEL	69.79	
2735	05/08/2017	Claims	2	94693	MORTONS SUPPLY	32.65	PVC CAP S CAPS
			001 - 576 80 31 00		SUPPLIES	32.65	
2736	05/08/2017	Claims	2	94694	N C MACHINERY CO	1,636.62	#7003 & #7004 MAINTENANCE
			401 - 534 50 48 00		REPAIRS & MAINTENANCE	865.20	
			403 - 535 50 48 00		REPAIRS & MAINTENANCE	771.42	
2737	05/08/2017	Claims	2	94695	NEOFUNDS BY NEOPOST	1,000.00	POSTAGE-04/2017
			001 - 514 23 42 00		COMMUNICATIONS	153.89	
			001 - 514 30 42 00		COMMUNICATIONS	155.22	
			001 - 521 10 42 00		PD ADMIN COMMUNICATI	21.86	
			001 - 524 20 42 00		COMMUNICATION	43.52	
			401 - 534 50 42 00		COMMUNICATION	71.86	
			403 - 535 50 42 00		COMMUNICATION	71.86	

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			402 - 537 50 42 00		COMMUNICATION	71.86	
			101 - 543 30 42 00		COMMUNICATION	71.86	
			001 - 553 70 51 00		POLLUTION CONTROL	337.94	
			001 - 576 80 42 00		COMMUNICATION	0.13	
2738	05/08/2017	Claims	2	94696	ROBERT R NORTHCOTT	725.00	PUBLIC DEFENDER-04/19/14-05/01/2017
			001 - 515 91 41 03		PROF SERVICES-PUBLIC D.	725.00	
2739	05/08/2017	Claims	2	94697	NORTHEND TRUCK EQUIP CO	3,250.62	#2006 8' LONG TAIL GATE SPREADER
			401 - 534 50 31 00		SUPPLIES	487.59	
			403 - 535 50 31 00		SUPPLIES	487.59	
			101 - 542 66 31 00		SUPPLIES	1,625.31	
			101 - 542 70 31 00		SUPPLIES	325.06	
			128 - 547 60 31 00		OFFICE & OPERATING SUP	162.54	
			001 - 576 80 31 00		SUPPLIES	162.53	
2740	05/08/2017	Claims	2	94698	OFFICE DEPOT-CITY HALL	565.53	EXPANDABLE FILE FOLDERS; TONER CARTRIDGES
			001 - 514 30 31 00		SUPPLIES	48.01	
			401 - 534 50 31 00		SUPPLIES	103.50	
			403 - 535 50 31 00		SUPPLIES	103.52	
			402 - 537 50 31 00		SUPPLIES	103.50	
			101 - 542 30 31 00		SUPPLIES	103.50	
			001 - 576 80 31 00		SUPPLIES	103.50	
2741	05/08/2017	Claims	2	94699	OFFICE DEPOT-PD	67.40	VELCRO/BATTERIES/SCISSOR S/PAPER
			001 - 521 10 31 00		PD ADMIN SUPPLIES	11.22	
			001 - 521 22 31 00		PATROL SUPPLIES	8.55	
			001 - 528 80 31 00		OFFICE & OPERATING SUP	47.63	
2742	05/08/2017	Claims	2	94700	OFFICE SOLUTIONS NORTHWEST	55.76	FILE SHELF MAGAZINE HOLDER; FAX PRINTER CARTRIDGE
			001 - 514 23 31 00		SUPPLIES	5.18	
			001 - 514 23 31 00		SUPPLIES	11.34	
			001 - 514 30 31 00		SUPPLIES	5.19	
			001 - 514 30 31 00		SUPPLIES	11.35	
			401 - 534 50 31 00		SUPPLIES	7.56	
			403 - 535 50 31 00		SUPPLIES	7.57	
			402 - 537 50 31 00		SUPPLIES	7.57	
2743	05/08/2017	Claims	2	94701	ONE CALL CONCEPTS INC	85.80	UTILITY LOCATES-04/2017
			401 - 534 50 41 00		PROFESSIONAL SERVICES	42.90	
			403 - 535 50 41 00		PROFESSIONAL SERVICES	42.90	
2744	05/08/2017	Claims	2	94702	PAPE MACHINERY	1,243.17	#3012 PARTS & LABOR
			401 - 534 50 48 00		REPAIRS & MAINTENANCE	621.59	
			403 - 535 50 48 00		REPAIRS & MAINTENANCE	310.79	
			101 - 542 30 48 00		REPAIRS & MAINTENANCE	62.16	
			101 - 542 66 48 00		REPAIRS & MAINTENANCE	248.63	
2745	05/08/2017	Claims	2	94703	PRECISION METAL WORKS LLC	1,743.11	ALUMINUM DUMP TRUCK TAIL GATE
			401 - 534 50 48 00		REPAIRS & MAINTENANCE	261.45	
			403 - 535 50 48 00		REPAIRS & MAINTENANCE	261.47	
			101 - 542 66 48 00		REPAIRS & MAINTENANCE	871.56	
			101 - 542 70 48 00		REPAIRS & MAINTENANCE	174.31	
			128 - 547 60 48 00		REPAIRS & MAINTENANCE	87.16	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	87.16	

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2746	05/08/2017	Claims	2	94704	REPUBLIC PUBLISHING CO	1,211.12	AD FOR SENIOR CITIZEN LIAISON POSITION; NTC OF LTAC CHANGE OF DATE MEETING; NOTICE OF ENVIRONMENTAL REVIEW-14TH ST IMPROVEMENTS & UNION GAP HOSPITALITY
					107 - 557 30 44 00 - ADVERTISING-YAK VALLI	170.91	
					001 - 558 60 44 00 - ADVERTISING	706.85	
					001 - 571 21 49 00 - MISCELLANEOUS	333.36	
2747	05/08/2017	Claims	2	94705	RWC GROUP	5,168.32	#S 2006 2011 2012 MAINTENANCE
					403 - 531 30 48 00 - STORMWATER REPAIRS &	25.98	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	682.67	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	909.29	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	1,731.43	
					101 - 542 67 48 00 - REPAIRS & MAINTENANCE	1,126.38	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	346.29	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	173.14	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	173.14	
2748	05/08/2017	Claims	2	94706	KURT W SCHELHAMMER	102.00	CDL ENDORSEMENT RENEWAL-2017
					101 - 542 30 49 00 - MISCELLANEOUS	102.00	
2749	05/08/2017	Claims	2	94707	SMITH AUTO ELECTRIC	6.49	RD VINYL INS FEMALE; FULL INS NY FEMALE
					403 - 535 50 31 00 - SUPPLIES	6.49	
2750	05/08/2017	Claims	2	94708	SPECTRUM BUSINESS	215.03	CH INTERNET-05/06/2017-06/08/2017
					001 - 511 60 42 01 - COMMUNICATION	19.57	
					001 - 513 10 42 01 - COMMUNICATION	19.57	
					001 - 514 23 42 00 - COMMUNICATIONS	19.57	
					001 - 514 30 42 00 - COMMUNICATIONS	19.57	
					001 - 524 20 42 00 - COMMUNICATION	19.57	
					401 - 534 50 42 00 - COMMUNICATION	19.57	
					403 - 535 50 42 00 - COMMUNICATION	19.57	
					402 - 537 50 42 00 - COMMUNICATION	19.57	
					101 - 542 30 42 00 - COMMUNICATIONS	19.57	
					001 - 558 60 42 00 - COMMUNICATION	19.57	
					001 - 576 80 42 00 - COMMUNICATION	19.33	
2751	05/08/2017	Claims	2	94709	STAR RENTALS	231.37	SPRAY PAINT; BLUE / GREEN
					401 - 534 50 31 00 - SUPPLIES	115.68	
					403 - 535 50 31 00 - SUPPLIES	115.69	
2752	05/08/2017	Claims	2	94710	SUPPLYWORKS	233.49	JANITORIAL SUPPLIES
					403 - 535 50 31 00 - SUPPLIES	233.49	
2753	05/08/2017	Claims	2	94711	THE VINE VENUE INC	193.75	VENUE MANAGEMENT-04/15/17
					001 - 576 80 41 01 - PROF SVC- VENUE MANAC	193.75	
2754	05/08/2017	Claims	2	94712	U-HAUL MOVING & STORAGE	150.95	CH STORAGE-05/2017
					001 - 518 20 45 00 - OPERATING LEASES	150.95	
2755	05/08/2017	Claims	2	94713	UNION GAP WATER FUND & SEWER	3,242.61	AG MUSEUM-4/2017; CH/FD-4/2017; 44010 MAIN STREET-04/2017; STREET-04/2017; PARKS-04/2017
					001 - 518 20 47 00 - UTILITIES/CITY HALL	439.67	
					403 - 535 50 47 00 - UTILITIES	366.02	
					101 - 543 30 47 00 - UTILITIES	338.20	
					107 - 571 10 47 00 - UTILITIES-AG MUSEUM	411.48	
					001 - 576 80 47 00 - UTILITIES	1,687.24	

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2756	05/08/2017	Claims	2	94714	UNUM LIFE INSURANCE	92.40	LEOFF 1 LONG TERM CARE-04/2017
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	92.40	
2757	05/08/2017	Claims	2	94715	VALLEY LOCK & KEY SERVICE	19.48	DUPLICATE KEYS
					001 - 576 80 31 00 - SUPPLIES	19.48	
2758	05/08/2017	Claims	2	94716	IRIS VARGAS	150.00	CLEANING DEPOSIT REFUND-AB
					001 - 589 00 00 03 - PARK DEPOSIT REFUND	150.00	
2759	05/08/2017	Claims	2	94717	VERIZON WIRELESS - CH #742100945-0001	487.27	CH/COUNCIL-03/14/2017-04/13/2017
					001 - 511 60 42 01 - COMMUNICATION	320.08	
					001 - 513 10 42 01 - COMMUNICATION	55.73	
					001 - 514 23 42 00 - COMMUNICATIONS	55.73	
					001 - 514 30 42 00 - COMMUNICATIONS	55.73	
2760	05/08/2017	Claims	2	94718	VERIZON WIRELESS - PW #542075407	296.96	PW-03/16-04/15/2017
					401 - 534 50 42 00 - COMMUNICATION	59.39	
					403 - 535 50 42 00 - COMMUNICATION	59.39	
					402 - 537 50 42 00 - COMMUNICATION	59.39	
					101 - 542 30 42 00 - COMMUNICATIONS	59.39	
					001 - 576 80 42 00 - COMMUNICATION	59.40	
2761	05/08/2017	Claims	2	94719	WA STATE DEPT OF TRANSPORTATION	251.96	SIGNAL MAINTENANCE, REPAIR & ADDITIONS
					101 - 542 64 51 00 - INTERGOVERNMENTAL PF	251.96	
2762	05/08/2017	Claims	2	94720	WILSON IRRIGATION &	263.16	3" SCH 40 PVC & GLUE WET / DRY BLUE CRISTAL
					001 - 576 80 31 00 - SUPPLIES	263.16	
2763	05/08/2017	Claims	2	94721	BARRY M WOODARD	4,000.00	PUBLIC DEFENDER -04/2017
					001 - 515 91 41 03 - PROF SERVICES-PUBLIC D.	4,000.00	
2764	05/08/2017	Claims	2	94722	YAKIMA 4TH OF JULY COMMITTEE	1,000.00	4TH OF JULY CELEBRATION-2017
					001 - 511 60 51 01 - FOURTH OF JULY COMMIT	1,000.00	
2765	05/08/2017	Claims	2	94723	YAKIMA CITY TREASURER	25,230.70	2ND QUARTER DISPATCH FEE 2017
					001 - 528 60 51 00 - INTERGOV PROF SVCS-PD	25,230.70	
2766	05/08/2017	Claims	2	94724	YAKIMA CITY TREASURER	11,685.03	2ND QUARTER DESKTOP/MOBILE SERVICES 2017
					001 - 528 60 51 00 - INTERGOV PROF SVCS-PD	11,685.03	
2767	05/08/2017	Claims	2	94725	YAKIMA CO DEPT OF EMS	560.00	CPR RENEWAL TRAINING
					001 - 514 23 49 00 - MISCELLANEOUS	70.00	
					001 - 514 30 49 00 - MISCELLANEOUS	70.00	
					001 - 518 31 49 00 - MISCELLANEOUS	35.00	
					001 - 524 20 49 00 - MISCELLANEOUS	35.00	
					401 - 534 50 49 00 - MISCELLANEOUS	49.00	
					401 - 534 50 49 00 - MISCELLANEOUS	11.66	
					403 - 535 50 49 00 - MISCELLANEOUS	49.00	
					403 - 535 50 49 00 - MISCELLANEOUS	11.67	
					402 - 537 50 49 00 - MISCELLANEOUS	49.00	
					402 - 537 50 49 00 - MISCELLANEOUS	11.67	
					101 - 542 30 49 00 - MISCELLANEOUS	49.00	
					001 - 558 60 49 00 - MISCELLANEOUS	35.00	
					001 - 576 80 49 00 - MISCELLANEOUS	49.00	
					001 - 576 80 49 00 - MISCELLANEOUS	35.00	

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2768	05/08/2017	Claims	2	94726	YAKIMA CO DISTRICT COURT	21,255.67	MUNICIPAL COURT OPERATIONS -04/2017
					001 - 512 50 51 01 - INTERGOVERNMENTAL PF	21,255.67	
2769	05/08/2017	Claims	2	94727	YAKIMA CO TREASURER	312,070.32	SIED LOAN
					124 - 591 95 79 00 - SIED LOAN PRINCIPAL	227,123.10	
					124 - 592 95 89 00 - SIED LOAN INTEREST	84,947.22	
2770	05/08/2017	Claims	2	94728	YAKIMA COOPERATIVE ASSN	1,575.95	PROPANE; TRUCK #3 - #2 DIESEL DYED
					107 - 571 10 32 00 - FUEL-AG MUSEUM	213.99	
					001 - 576 80 32 00 - FUEL	1,361.96	
2771	05/08/2017	Claims	2	94729	YAKIMA VALLEY SPORTS COMMISSION	1,500.00	WIAA ST CHAMP AGREEMENT 2016-2017
					108 - 557 30 44 02 - SPORTS COMM WIAA BID 1	1,500.00	
2772	05/08/2017	Claims	2	94730	YAKIMA WASTE SYSTEMS INC	1,718.25	WASTE - 03/01/17-03/31/17
					402 - 537 60 49 00 - CONTRACTED SERVICES	1,718.25	
					001 Current Expense Fund	95,118.57	
					101 Street Fund	19,742.44	
					106 Parks & Recreation Fund	48,198.39	
					107 Convention Center Reserve Fund	4,970.76	
					108 Tourism Promotion Area Fund	1,500.00	
					115 Police Vehicle Reserve Fund	66,069.42	
					116 City Hall Building Reserve Fund	109,150.67	
					121 Street Development Reserve Fund	6,578.57	
					123 Criminal Justice Fund	11,272.45	
					124 Infrastructure Reserve Fund	377,651.32	
					128 Transit System Fund	1,422.84	
					170 Housing Rehabilitation Fund	79.21	
					401 Water Fund	12,691.03	
					402 Garbage Fund	8,052.92	
					403 Sewer Fund	103,970.83	
					404 Water Improvement Reserve	2,095.34	
					405 Sewer Improvement Reserve	1,991.89	
					414 Water Deposits	2,503.82	
						873,060.47	Claims: 873,060.47
						873,060.47	