

UNION GAP CITY COUNCIL
AMENDED REGULAR MEETING AGENDA
MONDAY, JUNE 12, 2017 – 6:00 P.M.
CITY HALL ANNEX, 3103 2ND STREET, UNION GAP

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

II. CONSENT AGENDA: There will be no separate discussion of these items unless a Council Member requests in which event the item will be removed from the Consent Agenda and considered immediately following the Consent Agenda. All items listed are considered to be routine by the Union Gap City Council and will be enacted by one motion

A. Approval of Minutes:

Regular Council Meeting Minutes, dated May 22, 2017, as attached to the Agenda and maintained in electronic format

Special Council Meeting Minutes, dated June 5, 2017, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Payroll Vouchers – EFT's, and Voucher Nos. 41607 through 41608 and 94900 through 94912 for the month of May, in the amount of \$397,827.12

Claims Vouchers – EFT's, and Voucher Nos. 94812 through 94898 for June 12, 2017, in the amount of \$585,318.27

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. - _____ - Set Public Hearing – Comprehensive Plan
2. Award of Bid – VMB/Goodman Road Traffic Signal Project

3. Resolution No. - _____ - 2nd Amendment – Clary Development Agreement

Police

Resolution No. - _____ - Interlocal Agreement – Jail Services

- V. ITEMS FROM THE AUDIENCE: - Final Opportunity** - The City Council will allow comments under this section on items NOT already on the agenda. Each speaker will have three (3) minutes to address the City Council. Any handouts provided must also be provided to the City Clerk and are considered a matter of public record
- VI. CITY MANAGER REPORT**
- VII. COMMUNICATIONS/QUESTIONS/COMMENTS**
- VIII. DEVELOPMENT OF NEXT AGENDA**
- IX. ADJOURN REGULAR MEETING**



City Council Communication

Meeting Date: June 12, 2017
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution - Set Public Hearing – Comprehensive Plan

SYNOPSIS: A Public Hearing, to consider oral and written comments, for the Comprehensive Plan is required, prior to the City amending and adopting the Plan.

RECOMMENDATION: Adopt a resolution setting a public hearing to consider the updated Comprehensive Plan for the City, on June 26, 2017 at 6:00 p.m.

LEGAL REVIEW: The City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** setting a public hearing to consider the updated Comprehensive Plan;

WHEREAS, the City Council for the City of Union Gap is considering adopting the updated Comprehensive Plan;

WHEREAS, the City Council desires to set a public hearing to consider adopting the Comprehensive Plan;

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

Section 1. That there shall be a public hearing to consider adopting the updated Comprehensive Plan before the City Council of the City of Union Gap, Washington, at its regularly scheduled meeting to be held on the 26th day of June, 2017 at 6:00 pm.

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

PASSED this 12th day of June, 2017.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: June 12, 2017
From: Dennis Henne, Director of Public Works & Community Development
Topic/Issue: Award of Bid – VMB / Goodman Road Traffic Signal Project

SYNOPSIS: On May 31, 2017 a bid opening was held at City Hall Annex for the VMB/Goodman Road Traffic Signal Project. Bids received have been reviewed by HLA Engineering & Land Surveying, Inc. which staff will present at the meeting.

RECOMMENDATION: Motion to accept the most qualified, lowest responsible bidder, _____ of _____, Washington in the amount of \$ _____ for the VMB/Goodman Road Traffic Signal Project.

LEGAL REVIEW: N/A

FINANCIAL REVIEW:

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Staff will present information at the meeting.



City Council Communication

Meeting Date: June 12, 2017
From: Dennis Henne, Director of Public Works and Community Development
Topic/Issue: Resolution – 2nd Amendment - Clary Development Agreement

SYNOPSIS: The City entered into a Development Agreement in March of 2010 with James Clary. This agreement puts conditions on property owned by Min-Tie Properties. The Owner's of the Min-Tie Properties have requested this agreement be amended to remove the conditions under the agreement pertaining to their property since they were never a party to the Development Agreement. A similar amendment was passed in February, 2015 to remove another non-party (Hacketts) from the obligations of the development agreement

RECOMMENDATION: Adopt a Resolution authorizing the City Manager to sign an amendment to this Development Agreement.

LEGAL REVIEW: Reviewed and approved by the City Attorney

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. 2nd Amendment to Clary Development Agreement

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to sign an amendment to the Development Agreement (Agreement) recorded April 7, 2010 between the City and James Clary;

WHEREAS, the City of Union Gap entered into the Agreement with James and Terri Clary on March 25th, 2010 and recorded with Yakima County on April 7, 2010; and

WHEREAS, the Agreement pertains to the facilitation of development of commercial and light industrial-zoned property in the vicinity of Valley Mall Boulevard; and

WHEREAS, the Agreement sets out conditions for property owned by Hackett Properties and Min-Tie Properties; and

WHEREAS, the Hackett and Min-Tie Properties were not parties to the Agreement and requested to be relieved of the conditions under the Agreement; and

WHEREAS, the City Council approved the 1st amendment to the Clary development agreement on February 23rd, 2015 removing the Hackett Property from the obligations under the development agreement; and

WHEREAS, the owners of the Min-Tie property have now requested to be removed from the obligations under the development agreement since they were not a party to the agreement; and

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

That the City Manager is authorized to sign the 2nd amendment to the Development Agreement dated March 25th, 2010.

PASSED this 12th day of June, 2017.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

RETURN TO:

CITY OF UNION GAP

Dennis Henne, Director of Public
Works and Community Development
PO Box 3008
Union Gap, WA 98903

**SECOND AMENDMENT TO
DEVELOPMENT AGREEMENT**

Reference No(s). of related documents: 7687575; 7865745

Grantor(s): (1) CITY OF UNION GAP
(2) CLARY UNION GAP, LLC
(3) JAMES E. CLARY TRUST, JAMES E. CLARY TRUSTEE

Grantee(s): (1) MIN-TIE MARINA, INC.

Abbreviated Legal Description: Ptn. NE ¼ SW ¼ and SE ¼ SW ¼ S31, T13N, R19EWM
Complete legal description is on page 5 of this document.

Assessor's Tax Parcel ID No(s): 191331-31044 and 191331-34001

THIS INSTRUMENT is hereby entered into this ____ day of _____, 2017, (“*Effective Date*”) by and between **CITY OF UNION GAP**, a Washington municipal corporation, (“*Union Gap*”), **CLARY UNION GAP, LLC**, a Washington limited liability company and **JAMES E. CLARY, Trustee of the JAMES E. CLARY TRUST, U/T/A dated December 18, 2014**, (collectively “*Clary*”).

DEVELOPMENT AGREEMENT. The term “*Development Agreement*,” when used in this instrument, means that certain Development Agreement recorded on April 7, 2010, under Yakima County Auditor’s File No. 7687575 and the below-described First Amendment.

FIRST AMENDMENT. The term “*First Amendment*,” when used in this instrument, means that certain Amendment to Development Agreement, recorded March 2, 2015, under Yakima County Auditor’s File No. 7865745.

MIN-TIE PROPERTY. The term “*Min-Tie Property*,” when used in this instrument, means the Yakima County, Washington real property described on attached ***Exhibit A***, which is owned by Min-Tie Marina, Inc., a Washington corporation and commonly referred to as Yakima County Assessor’s Parcel Nos. 191331-31044 and 191331-34001.

AGREEMENT. FOR THE PURPOSE OF CLEARING TITLE TO THE MIN-TIE PROPERTY AND CONFIRMING OBLIGATIONS ARISING FROM THE DEVELOPMENT AGREEMENT, THE UNDERSIGNED PARTIES HEREBY AGREE AS FOLLOWS:

1. **AMENDMENT.** The Development Agreement is amended to clarify that the Min-Tie Property and its owners are not obligated to perform any of the terms, conditions, and requirements of the Development Agreement. The First Amendment removed and released two properties from Exhibit C of the Development Agreement. This Second Amendment is for the purpose of confirming that the Min-Tie Property and its owners are not parties to or bound by the Development Agreement. Union Gap and Clary confirm that all obligations set forth in Development Agreement as between those parties remain in full force and effect including but not limited to the obligations set forth in Development Agreement ¶3.
2. **RELEASE OF MIN-TIE PROPERTY.** The undersigned parties hereby acknowledge that the existing and future owners of the Min-Tie Property have no obligations under the Development Agreement. For the avoidance of doubt, it is hereby expressly acknowledged that Sections 3(e) and 3(f) of the Development Agreement relate solely to contractual obligations between Union Gap and Clary.
3. **BINDING EFFECT; COVENANTS RUNNING WITH THE LAND.** The provisions of this instrument are binding on the undersigned parties and their respective heirs, successors, or assigns and constitute covenants appurtenant to and running with the land.
4. **EFFECT OF AMENDMENT.** EXCEPT as specifically amended herein or in the First Amendment, the Development Agreement shall remain in full force and effect as if fully set forth herein.
5. **GENERAL TERMS.**
 - 5.1 **Governing Law And Venue.** This instrument was made under the laws of the state of Washington, and if it becomes necessary to interpret or enforce any of this instrument's terms, the laws of the state of Washington will apply. The proper and exclusive venue for any proceeding to interpret or enforce this instrument will be Yakima County, Washington.
 - 5.2 **Headings.** The captions and paragraph headings used in this instrument are inserted for convenience of reference only and are not intended to define, limit, or affect the interpretation or construction of any term or provision of this instrument.
 - 5.3 **Attorney Fees.** If any party to this instrument brings a legal action to interpret or enforce this instrument, the substantially prevailing party in the action will be entitled to an award of the reasonable attorney fees and costs the party incurs in the action, whether in mediation, arbitration, at trial, on appeal, or in a bankruptcy proceeding.

- 5.4 **Entire Agreement.** This instrument constitutes the entire understanding and agreement of the parties to this instrument with respect to its subject matters.
- 5.5 **Counterparts.** This Agreement may be executed in any number of identical counterparts, with each counterpart having the same effect as if all parties to this Agreement had signed the same document. All executed counterparts of this Agreement will be construed as and constitute one and the same instrument.

EXECUTED effective as of the Effective Date first above written.

CITY OF UNION GAP:

CLARY UNION GAP, LLC:

By: _____
Arlene Fisher, City Manager

By: _____
Name: _____
Title: _____

JAMES E. CLARY TRUST U/T/A/ DTD 12/18/14:

By: _____
James E. Clary, Trustee

STATE OF WASHINGTON)
) ss.
COUNTY OF YAKIMA)

On _____, 2017, **ARLENE FISHER** ("*Signer*"), who is personally known to me or proved by satisfactory evidence to be the Signer, personally appeared before me and acknowledged that Signer executed the above-stated Second Amendment to Development Agreement ("*Instrument*") as Signer's free and voluntary act and deed for the uses and purposes stated in the Instrument and that Signer is authorized to execute the Instrument in the following capacity:

As City Manager for **CITY OF UNION GAP**, a Washington municipal corporation

(print name)
NOTARY PUBLIC in and for the state of Washington
My appointment expires _____

STATE OF WASHINGTON)
) ss.
COUNTY OF _____)

On _____, 2017, _____ ("*Signer*"), who is personally known to me or proved by satisfactory evidence to be the Signer, personally appeared before me and acknowledged that Signer executed the above-stated Second Amendment to Development Agreement ("*Instrument*") as Signer's free and voluntary act and deed for the uses and purposes stated in the Instrument and that Signer is authorized to execute the Instrument in the following capacity:

As _____ for **CLARY UNION GAP, LLC**, a Washington limited liability company

(print name)
NOTARY PUBLIC in and for the state of Washington
My appointment expires _____

STATE OF WASHINGTON)
) ss.
COUNTY OF _____)

On _____, 2017, **JAMES E. CLARY** ("*Signer*"), who is personally known to me or proved by satisfactory evidence to be the Signer, personally appeared before me and acknowledged that Signer executed the above-stated Second Amendment to Development Agreement ("*Instrument*") as Signer's free and voluntary act and deed for the uses and purposes stated in the Instrument and that Signer is authorized to execute the Instrument in the following capacity:

As Trustee for **JAMES E. CLARY TRUST U/T/A dated 12/18/14**

(print name)
NOTARY PUBLIC in and for the state of Washington
My appointment expires _____

EXHIBIT A

Legal Description of the Min-Tie Property

Parcel No. 191331-31044

The Southeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of Section 31, Township 13 North, Range 19 E.W.M., records of Yakima County, Washington;

EXCEPT the North 325 feet thereof;

ALSO EXCEPTING therefrom the following:

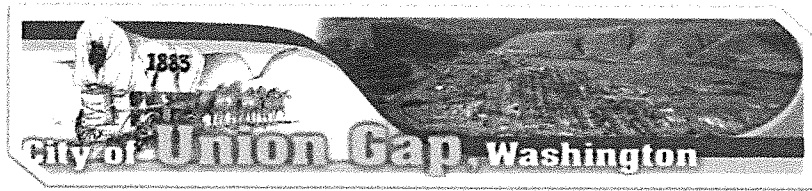
Beginning at a point on the East line of said Southeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of Section 31, which point bears South $00^{\circ}53'58''$ East 325.05 feet from the Northeast corner of said Southeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of the Southwest $\frac{1}{4}$; said point being 325.00 feet normally distant Southerly from the North line of said Southeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of the Southwest $\frac{1}{4}$; thence parallel with said North line, North $89^{\circ}54'05''$ West, 669.24 feet to a point on the West line of said Southeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of the Southwest $\frac{1}{4}$; thence along said West line, South $00^{\circ}54'19''$ East, 15.00 feet; thence North $89^{\circ}52'03''$ East 669.20 feet to a point on the East line of said Southeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of the Southwest $\frac{1}{4}$; thence along said East line, North $00^{\circ}53'58''$ West 12.30 feet to the point of beginning.

Parcel No. 191331-34001

The East $\frac{1}{2}$ of the Southeast $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of Section 31, Township 13, North, Range 19 E.W.M., records of Yakima County, Washington;

EXCEPT the South 40.00 feet measured perpendicular to the South line thereof.

All situated in Yakima County, Washington.



City Council Communication

Meeting Date: June 12, 2017

From: Gregory Cobb, Chief of Police

Topic / Issue: Resolution – Interlocal Agreement - Jail Services

SYNOPSIS: The Police Department is continually looking for ways to control incarceration costs. We have been in discussions with the Wapato Police Department to house our misdemeanor offenders at their facility for \$35.00 per night. We believe this contract will help control medical costs and the amount of time officers are outside the City transporting prisoners.

RECOMMENDATION: Approve Resolution authorizing the City Manager to sign an Interlocal Agreement with the City of Wapato for housing of misdemeanor prisoners.

LEGAL REVIEW: Agreement and resolution reviewed by City Attorney.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: Discussed at the June 5, 2017 Public Safety Committee Meeting.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. Interlocal Agreement

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the Mayor to sign an Interlocal Corrections / Detention Agreement with the City of Wapato.

WHEREAS, the City of Union Gap has need of jail facilities to detain prisoners incarcerated for misdemeanor and gross misdemeanor crimes;

WHEREAS, The City of Wapato owns and operates jail facilities which it can make available to the City for incarceration of City prisoners;

WHEREAS, the terms and conditions for an agreement between the City of Union Gap and the City of Wapato for the incarceration of prisoners can be accomplished through interlocal agreement pursuant to RCW 39.34;

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

The City Manager is authorized to sign an Interlocal Corrections / Detention Agreement with the City of Wapato.

PASSED this 12th day of June, 2017.

Roger Went, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

INTERLOCAL CORRECTION/DETENTION AGREEMENT

This Interlocal Correction/Detention Agreement (hereinafter "Agreement") is made and entered by and between the City of Union Gap (hereinafter "Union Gap"), a Washington municipal corporation, and the City of Wapato (hereinafter "Wapato") a Washington municipal corporation (Union Gap and Wapato collectively the "Parties").

I. RECITALS

WHEREAS, it is the desire and intent of Union Gap to utilize the detention facilities maintained by Wapato, and to compensate Wapato therefore, pursuant to the terms of this Agreement, for the care and custody of jail prisoners of Union Gap arrested and/or detained for violations of applicable law within the City of Union Gap for which incarceration is authorized.

WHEREAS, in accordance with the terms and conditions herein, Wapato desires to receive payment in return for making its jail facilities available for Union Gap and provide for the care and custody of Union Gap prisoners who were arrested and/ or detained for violations of applicable law within the City of Union Gap for which incarceration is authorized.

WHEREAS, this Agreement is entered into by and between the Parties pursuant to Chapters 39.34 and 70.48 of the Revised Code of Washington, which provides for interlocal agreements for hiring and sharing of correction/detention facilities between local governments.

II. AGREEMENT

Therefore, in consideration of the mutual covenants, conditions and promises herein, the parties mutually agree as follows:

1. Term. The term of this Agreement shall commence on July 1, 2017, and terminate on July 1, 2019, unless sooner terminated by either party in accordance with Section 13 of this Agreement.

2. Incarceration. Wapato shall accept and incarcerate a minimum of twenty (20) Union Gap’s prisoners that are eighteen (18) years and older, were arrested or convicted of misdemeanor(s) and/or gross misdemeanor(s), and who were arrested by Union Gap police officers or convicted in Union Gap Municipal Court for a violation of applicable law within the City of Union Gap. Of the twenty guaranteed beds, Union Gap is permitted to determine the number of male and/or female prisoners, subject to availability of bed space for female inmates. Union Gap is guaranteed the ability to house a minimum of five (5) female inmates at all times. Wapato shall feed and otherwise generally care for such prisoners in the same manner as its own prisoners. All prisoners incarcerated for Union Gap by Wapato shall be subject to all laws, rules and regulations of Wapato governing its jail facility, including Wapato's visitation rules and regulations. Wapato retains the right to refuse to incarcerate and/or provide any other services to Union Gap prisoners, who, as determined by Wapato, constitute a security risk or who’s medical or mental health requirements exceed the capability of the

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[] Resolution No. _____ Wapato Resolution No. _____

Wapato Municipal Jail to provide service. Wapato retains discretion to notify Union Gap that a prisoner is being denied access to the Wapato jail, or that a current prisoner must be removed from the Wapato jail. Wapato agrees to make a good faith effort to transport high risk or violent offenders to the Yakima County Jail after Wapato makes reasonable efforts to house the inmates. Such notice shall be made to the Union Gap Police Department by any effective means (whether in writing or verbally).

a. Prisoners housed for Union Gap shall not be used for any outside work release program unless specifically approved by Union Gap, or they are escorted by Union Gap Police Officers or working with the Correctional staff of the Wapato City Jail. No other outsourcing of prisoners to other agencies or Cities shall be permitted.

3. **Clothing and Bedding.** Wapato agrees to provide each Union Gap prisoner with necessary or appropriate clothing and to provide each such prisoner with a booking kit.

4. **Booking & Release Procedures.** Union Gap prisoners shall be booked per the procedures and policies of Wapato. Prisoners' personal property shall be held by Wapato and be transported with each prisoner to the Wapato jail facility. Prisoners shall be released according to Wapato's procedures and policies, and in accordance with applicable court orders.

5. **Prisoner Delivery and Notification.** Union Gap shall be responsible for transporting prisoners to the Wapato jail facilities. No person who appears to be sick or injured shall be accepted for incarceration in Wapato jail facilities until they have received proper medical attention. Wapato shall provide Union Gap with a monthly list of Union Gap prisoners housed during the billing month. This list will be included with each monthly billing statement. Wapato will notify the Chief of Police of Union Gap of their Adult Population (ADP) daily.

6. **Court Appearances.** Wapato will provide video conference access to prisoners with the Union Gap Municipal Court for court appearances, hearings or other proceedings as determined necessary by the Union Gap Municipal Court. In addition to providing access to video conferencing, Wapato will provide one Corrections Officer to transport and supervise prisoners while attending court appearances, hearings or other proceedings (excluding jury trials) for the Union Gap Municipal Court one day per week excluding Weekends and Mondays.

a. Wapato will provide for a prisoner transport and supervision during a jury trial or for more than one day per week for the set fee set forth in section 7 below.

b. Transport for court appearances, hearings or other proceedings may be available on Mondays, on a case-by-case basis only and at the option of Wapato based on staffing availability.

7. **Compensation.** Union Gap agrees to pay Wapato the sum of Thirty-Five Dollars (\$35) per day, per bed space, for Twenty (20) bed spaces for Union Gap prisoners incarcerated in Wapato jail facilities pursuant to the terms of this Agreement. On January 1, 2018 this price shall increase to Thirty-Eight Dollars and Fifty cents (\$38.50) per day for Twenty (20) bed

[] City Contract No. _____ Wapato City Contract No. _____
[] Resolution No. _____ Wapato Resolution No. _____

spaces. This shall include a guarantee of five (5) female bed spaces to be available for housing Union Gap prisoners.

a. Union Gap prisoners in excess of the twenty (20) bed spaces may be housed on a space available basis. For prisoners in excess of the contracted twenty (20) bed spaces, Union Gap shall pay the sum of Forty Five Dollars (\$45.00) per day. This rate shall apply to a full day or any part of the day. The charges in this section shall apply without regard to whether the prisoner has been charged, tried, or sentenced and shall continue until Union Gap notifies Wapato that the prisoner is to be released or until the sentence has been served by the prisoner.

b. For court transports as specified in section 6 above, Union Gap shall pay Wapato a base fee of One Thousand Dollars (\$1,000.00) per month during 2017. Beginning January 1, 2018 this fee shall be increased to One Thousand Two Hundred Dollars (\$1,200.00) per month.

c. For transport and standby at jury trials or for Court transports in excess of twice per week, Union Gap shall pay Wapato an additional fee of Two Hundred Fifty (\$250.00) per occurrence.

d. Itemized monthly bills shall be sent out by Wapato and paid by Union Gap within 30 days of mailing.

8. Medical Treatment.

a. Wapato shall provide and furnish minor medical care, attention and treatment through a contracted in-house medical care provider to the same degree provided within the jail facility to its own prisoners. The cost of the contracted in-house medical services are included in the daily housing rate.

b. Union Gap will reimburse Wapato for the costs of prescriptions, medical, dental, other health care services and transportation costs incurred on behalf of Union Gap inmates. However, a major medical treatment that is not a life-threatening emergency must be authorized in advance by Union Gap, except that necessary major medical treatment may be provided by Wapato if circumstances make it impossible or unfeasible to obtain advanced notice. In such cases, Union Gap shall be notified as soon as reasonably possible after the care is provided.

c. Medical care for prisoners who are assaulted or accidentally injury themselves while housed in the Wapato Jail facility is the responsibility of Wapato. If an inmate intentionally injures themselves or instigates an action where they are injured the cost shall be paid by Union Gap.

d. For medical care expenses which are a direct result or directly caused by misfeasance, or malfeasance of Wapato officers or agents shall be paid by Wapato. For medical expenses which are a direct result or directly caused by misfeasance, or malfeasance of Union Gap officers or agents shall be paid by Union Gap.

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[] Resolution No. _____ Wapato Resolution No. _____

9. Indemnification and Hold Harmless.

a. Wapato agrees to hold harmless, indemnify, and defend Union Gap, its elected officials, officers, employees, and agents from and against any and all suits, actions, claims, liability, damages, judgments, costs and expenses (including reasonable attorney's fees) (also including but not limited to claims related to alleged mistreatment, injury, or death to any prisoner, or loss or damage to prisoner property while in Wapato custody) which result from or arise out of the sole negligence of Wapato, its elected officials, officers, employees, and agents in connection with or incidental to the performance or non-performance of this Agreement. The terms of Section 9 "Indemnification and Hold Harmless" shall survive the expiration or earlier termination of the Agreement.

b. Union Gap agrees to hold harmless, indemnify, and defend Wapato, its elected officials, officers, employees, and agents from and against any and all suits, actions, claims, liability, damages, judgments, costs and expenses (including reasonable attorney's fees) (also including but not limited to claims related to alleged mistreatment, injury, or death to any prisoner, or loss or damage to prisoner property while in Wapato custody) which result from or arise out of the sole negligence of Union Gap, its elected officials, officers, employees, and agents in connection with or incidental to the performance or non-performance of this Agreement. The terms of Section 9 "Indemnification and Hold Harmless" shall survive the expiration or earlier termination of the Agreement.

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

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

10. No Insurance. It is understood Union Gap does not maintain liability insurance for Wapato and/or its elected officials, officers, employees. It is understood that Wapato does not maintain liability insurance for Union Gap and/or its elected officials, officers, or employees.

11. Uniform Alcoholism Treatment. Neither party shall be responsible to the other for those individuals taken into protective custody by a party in accordance with RCW Chapter 70.96 A, Uniform Alcoholism and Intoxication Treatment.

12. Implementation. The chief officer of the Union Gap and of the Wapato Police Department shall be jointly responsible for implementation and proper administration of this Agreement, and shall refer problems of implementation to the governing body of Union Gap and Wapato for resolution as necessary.

13. Termination. Either party may terminate this Agreement, with or without cause, by providing the other party with thirty (30) days written notice of termination.

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[] Resolution No. _____ Wapato Resolution No. _____

14. **Property.** It is not anticipated that any real or personal property would be acquired or purchased by the parties solely because of this Agreement.

15. **Equal Opportunity.** Union Gap and Wapato are equal opportunity employers.

16. **Nondiscrimination Provision.** During the performance of this Agreement, Union Gap and Wapato shall not discriminate on the basis of race, age, color, sex, religion, national origin, creed, marital status, political affiliation, or the presence of any sensory, mental or physical handicap. This provision shall include but not be limited to the following: employment, upgrading, demotion, transfer, recruitment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training.

17. **Assignment.** This Agreement, or any interest herein, or claim hereunder, shall not be assigned or transferred in whole or in part by a Party to any other person or entity without the prior written consent of the other Party. In the event that such prior written consent to an assignment is granted, then the assignee shall assume all duties, obligations, and liabilities of the Party as stated herein.

18. **Severability.** If any portion of this Agreement is changed per mutual agreement or any portion is held invalid, the remainder of the Agreement shall remain in full force and effect.

19. **Waiver of Breach.** A waiver by either party hereto of a breach of the other party hereto of any covenant or condition of this Agreement shall not impair the right of the party not in default to avail itself of any subsequent breach thereof. Leniency, delay or failure of either party to insist upon strict performance of any agreement, covenant or condition of this Agreement, or to exercise any right herein given in any one or more instances, shall not be construed as a waiver or relinquishment of any such agreement, covenant, condition or right.

20. **Integration and Supersession.** This Agreement sets forth all of the terms, conditions and agreements of the parties relative to the subject matter hereof and supersedes any and all such former agreements which are hereby declared terminated and of no further force and effect upon the execution and delivery hereof. There are no terms, conditions, or agreements with respect thereto, except as herein provided and no amendment or modification of this Agreement shall be effective unless reduced to writing and executed by the parties.

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

TO UNION GAP:

GREG COBB POLICE CHIEF
UNION GAP POLICE DEPARTMENT 1800 RAINIER PLACE
UNION GAP, WA 98903

TO WAPATO:

[] City Contract No. _____ Wapato City Contract No. _____
[] Resolution No. _____ Wapato Resolution No. _____

DAVID SIMMONS POLICE CHIEF
WAPATO POLICE DEPARTMENT 205 SOUTH SIMCOE AVE
WAPATO, WA 98951

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

22. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Washington.

23. Venue. The venue for any action to enforce or interpret this Agreement shall lie in the Superior Court of Washington for Yakima County, Washington. The prevailing party in a legal action to enforce this Agreement shall be entitled to recover their attorney fees and costs incurred in prosecuting and/or defending against such action.

24. Resolution. The City Council of each party shall adopt a resolution authorizing execution of this agreement.

25. Filing with County Auditor. A copy of this Agreement shall be filed with the Yakima County Auditor's Office Pursuant to RCW 39.34.040.

City of Union Gap

City of Wapato

Tony Guzmán, Mayor

ATTEST

ATTEST

City Clerk

City Clerk

[] City Contract No. _____ Wapato City Contract No. _____
[] Resolution No. _____ Wapato Resolution No. _____

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
May 22, 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, 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.

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

Regular Council Meeting Minutes, dated May 8, 2017, as attached to the Agenda and maintained in electronic format.

Payroll Vouchers – EFT’s and Voucher Nos. 41602 through 41606 and 94731 through 94745 for April, 2017, in the amount of \$371,018.91.

Claims Vouchers – EFT’s and Voucher Nos. 94746 through 94811 for May 22, 2017, in the amount of \$561,802.37.

Motion carried unanimously.

Items from the Audience Kim Eisenzimmer from the Vine Venue and Bill Beerman from the Blossom Shop spoke regarding the small piece of land between the Blossom Shop and Old Town Road. They are concerned about the traffic that keeps using the piece of land as a thoroughfare because it is dangerous and could cause an accident with vehicles traveling on Old Town Road. Mr. Eisenzimmer asked if a “No Thoroughfare” sign could be placed there.

Director Henne stated that staff would assess the situation and come up with some viable options.

Naomi Reedy of 2015 S. 4th Avenue requested that a Proclamation for Missing and Unidentified Persons be approved. She explained that her brother Chad Stotz has been missing since 2015 and she feels this is a very important cause.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – May 22, 2017

General Items

Motion by Council Member Lenz, second by Council Member Carney to add this proclamation to the agenda. Motion carried unanimously.

Proclamation

Proclaiming the Month of May as Missing and Unidentified Persons Month

Mayor Wentz Proclaimed May as *Missing and Unidentified Persons* month as requested by Union Gap resident Naomi Reedy.

Presentations

Presentation of Gift Certificates for the Library Survey

Deputy Mayor Schilling and Maralyn Killorn randomly drew two library surveys as winners for participating in the library survey. Janey Smith and Monica Aguirre each won gift certificates to the Old Town Station Restaurant.

Music by Gary Malner

Gary Malner played the *Union Gap Polka* on his accordion.

Public Works/Community Development

Resolution No. – 17-25 – HLA Local Agency Consultant Agreement – VMB/Goodman Road Traffic Signal

Motion by Council Member Olson, second by Council Member Matson to adopt Resolution No. 17-25 authorizing the City Manager to sign a Local Agency Consultant Agreement with HLA for the VMA/Goodman Road Traffic Signal. Motion carried unanimously.

Resolution No. - 17-26 – HLA TIB Consultant Agreement – South 14th Street Improvements Project

Motion by Council Member Butler, second by Council Member Matson to adopt Resolution No. 17-26 authorizing the City Manager to sign a TIB Consultant Agreement for the South 14th Street Improvements Project. Motion carried unanimously.

Resolution No. - 17-27 – People for People – General Agreement for Services

Motion by Council Member Butler, second by Council Member Olson to adopt Resolution No. 17-27 authorizing the City Manager to sign a General Agreement for Services with People for People for senior citizen services. Motion carried unanimously.

Resolution No. - 17-28 – Venue Management Agreement Amendment

Motion by Council Member Butler, second by Council Member Matson to adopt Resolution No. 17-28 authorizing the City Manager to sign an amended Venue Management Agreement with the Vine Venue for venue management services. Those voting on the motion; Ayes – Lenz, Olson, Butler, Matson and Wentz; Nays – Carney and Schilling. Motion passes.

Resolution No. – 17-29 – Surplus and Sale of Parade Float

Motion by Council Member Lenz, second by Council Member Butler to adopt Resolution No. 17-29 declaring the City parade float and trailer surplus and donating it, free of charge, to the City of Tieton. Those

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – May 22, 2017

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

Resolution No. – 17-30 – Set a Public Hearing – Six-Year Transportation Improvement Program

Motion by Council Member Olson, second by Council Member Carney to adopt Resolution No. 17-30 setting a public hearing for the Six-Year Transportation Improvement Program. Motion carried unanimously.

Award of Bid – South 14th Street Improvements

Motion by Council Member Olson, second by Council Member Butler to award the bid for the South 14th Street Improvements Project to the lowest responsible bidder, which is Apollo, Inc. of Kennewick, Washington in the amount of \$1,184,389.17. Those voting on the motion; Ayes – Schilling, Lenz, Olson, Butler, Matson and Wentz; Nays – Carney. Motion passes.

Finance & Administration

Resolution No. – 17-31 – Appointment of AWC Voting Delegates

Motion by Council Member Lenz, second by Council Member Carney to adopt Resolution No. 17-31 appointing Council Members Schilling and Olson as AWC Voting Delegates. Motion carried unanimously.

Resolution No. – 17-32 – Surplus Computer Equipment

Motion by Council Member Carney, second by Council Member Schilling to adopt Resolution No. 17-32 declaring old computer equipment surplus and authorizing the Finance and Administration Department to dispose of the equipment. Motion carried unanimously.

Resolution No. – 17-33 – Police Surplus Vehicles

Mayor Wentz requested moving this resolution above the library discussion on the agenda since the library discussion would be a much longer conversation.

Motion by Council Member Carney, second by Council Member Lenz to adopt Resolution No. 17-33 declaring two Police Department vehicles surplus and authorizing them to sell one at the Haverlo's spring auction and to donate one to the Criminal Justice Training Commission. Those voting on the motion; Ayes – Carney, Lenz, Olson, Butler, Matson and Wentz; Nays – Schilling. Motion passes.

Library Discussion

Kim Hixon from Yakima Valley Libraries was present to answer questions about the potential library in Union Gap. She explained that if the library district was annexed in it would increase property tax at a rate of \$0.47 per \$1,000 of property tax.

Lorena Fernandez of 2718 4th Street asked if there was an option to use the old police department, or the portion of the fire department that will be vacated after the Civic Campus is built. Manager Fisher explained that the fire department will take over that area for sleeping quarters and the police department will be sold and the proceeds used to reduce the

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – May 22, 2017

City Complex debt.

It was decided that another library survey would be mailed out specifically asking Union Gap citizen's if they would be willing to have property taxes increased to pay for a library in Union Gap.

Items from the Audience

Lorena Fernandez of 2718 4th Street asked if there was going to be a road built between LaSalle and the new round-about. Director Henne informed that he is still speaking with the property owner in that area to determine whether there will be a road there or not.

Ms. Fernandez asked if there will be sidewalks installed in front of the Pepsi building to the railroad tracks. Director Henne stated the City has been unsuccessful in getting funding for this project, but is working with the property owner to at least install gravel in that area.

City Manager Report

City Manager Fisher informed that the *Yak Attack* was very successful with over 8,000 people attending; *Play the Gap* was also successful with attendance of nearly 1,000 people; through funding from an RCO grant that the City received, HLA was able to engineer the Ahtanum Youth Park entry in a way that saved the need of two flaggers for this year's *Yak Attack*; the soccer fields at the Ahtanum Youth Park are in good condition and the new entrance and exit look great; Manager Fisher thanked Director Henne and the Public Works staff for all of their hard work in the park.

Communications/Questions/Comments

Council Member Matson informed Chief Stewart that he met one of the Fire Department inspectors during the event at Fullbright Park over the weekend and he did a good job with the vendor inspections. He also stated how fond the people at the event are of Chief Cobb.

Development of next agenda

Council member Butler requested the issue about the piece of property between Old Town Road and the Blossom Shop be included on the next agenda.

Adjournment of Meeting

Mayor Wentz adjourned the May 22, 2017 Regular Council Meeting at 7:15 p.m.

Arlene Fisher-Maurer, City Manager

ATTEST:

Karen Clifton, City Clerk

UNION GAP CITY COUNCIL SPECIAL MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
June 5, 2017 Special Meeting
MINUTES

Call to Order Mayor Wentz called the Special Meeting of the Union Gap City Council to order at 7:00 p.m.

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

Staff Present City Manager Fisher, City Attorney Brown, Police Chief Cobb, Finance & Administration Director Clifton and Community Development Director Henne.

Excuse Council Member Motion by Mayor Wentz, second by Council Member Lenz to excuse Council Member Olson. Motion carried unanimously.

Audience Present There was no one present.

Recess to Executive Session At 7:00 p.m. the Council recessed for 30 minutes to an executive session for potential litigation pursuant to RCW 42.30.11(i). The Council may take action. Mayor Wentz, Council Members, City Manager Fisher, Police Chief Cobb, Finance and Administration Director Clifton, Public Works and Community Development Director Henne and City Attorney Brown attended. At 7:30 p.m. Mayor Wentz Reconvened.

Motion to Reject all Bids for the City Civic Campus Project Motion by Council Member Carney, second by Council Member Schilling to reject all bids for the City Civic Campus project. Motion carried unanimously.

Motion to Authorize Staff to go Back out to Bid for the City Civic Campus Project Motion by Council Member Lenz, second by Council Member Carney to authorize staff to go back out to bid for the City Civic Campus project. Motion carried unanimously.

Adjournment of Meeting Mayor Wentz adjourned the June 5, 2017 Special Council Meeting at 7:35 p.m.

Arlene Fisher-Maurer, City Manager

ATTEST:

Karen Clifton, City Clerk



City Council Communication

Meeting Date: June 12, 2017
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Payroll Vouchers – May, 2017

SYNOPSIS: Payroll Vouchers for May, 2017

RECOMMENDATION: Request Council to approve EFTs and Voucher No. 41607 through 41608 and 94900 through 94912 in the amount of \$397,827.12.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Payroll Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

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

Time: 13:50:59 Date: 05/04/2017

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2321	03/31/2017	Payroll	2	EFT	WA STATE DEPT OF L&I	157.13	QUARTERLY TAX - 1ST QTR 2017
2322	04/13/2017	Payroll	2	EFT	JOSEPH VANICEK	313.78	March Correction
2787	05/10/2017	Payroll	2	EFT	TERRI L BERTELSEN	2,627.51	April Payroll
2788	05/10/2017	Payroll	2	EFT	LYNETTE BISCONER	3,728.55	April Payroll
2789	05/10/2017	Payroll	2	EFT	RYAN BONSEN	4,183.89	April Payroll
2790	05/10/2017	Payroll	2	EFT	JABAN R BROWNELL	4,381.79	April Payroll
2791	05/10/2017	Payroll	2	EFT	CRAIG G BUNTING	3,075.34	April Payroll
2792	05/10/2017	Payroll	2	EFT	DAVID D BUTLER	540.59	April Payroll
2793	05/10/2017	Payroll	2	EFT	MARK CARNEY	552.64	April Payroll
2794	05/10/2017	Payroll	2	EFT	JASON G CAVANAUGH	3,344.79	April Payroll
2795	05/10/2017	Payroll	2	EFT	CHRISTOPHER J CLARK	3,002.50	April Payroll
2796	05/10/2017	Payroll	2	EFT	KAREN CLIFTON	4,650.11	April Payroll
2798	05/10/2017	Payroll	2	EFT	CHRIS DAHL	4,026.57	April Payroll
2799	05/10/2017	Payroll	2	EFT	ERICK MICHAEL DELP	3,687.19	April Payroll
2800	05/10/2017	Payroll	2	EFT	DAMON A DUNSMORE	3,519.18	April Payroll
2801	05/10/2017	Payroll	2	EFT	ARLENE F FISHER-MAURER	7,769.38	April Payroll
2802	05/10/2017	Payroll	2	EFT	DENNIS HENNE	4,728.43	April Payroll
2803	05/10/2017	Payroll	2	EFT	ROBERT M HENNESSY	3,238.75	April Payroll
2804	05/10/2017	Payroll	2	EFT	JARED S HUNT	3,633.70	April Payroll
2805	05/10/2017	Payroll	2	EFT	SHAWN R JAMES	4,141.21	April Payroll
2806	05/10/2017	Payroll	2	EFT	RUDY M JIMENEZ	3,528.96	April Payroll
2807	05/10/2017	Payroll	2	EFT	CHASE KELLOGG	4,365.21	April Payroll
2809	05/10/2017	Payroll	2	EFT	CHAD E LENZ	550.64	April Payroll
2810	05/10/2017	Payroll	2	EFT	ALBA L LEVESQUE	3,927.96	April Payroll
2811	05/10/2017	Payroll	2	EFT	JO LINDER	2,696.03	April Payroll
2812	05/10/2017	Payroll	2	EFT	TERESA LOPEZ	2,235.80	April Payroll
2813	05/10/2017	Payroll	2	EFT	DAVID W MATSON	552.64	April Payroll
2814	05/10/2017	Payroll	2	EFT	STACE J MCKINLEY	4,352.27	April Payroll
2815	05/10/2017	Payroll	2	EFT	ROBERT MCRAE	3,902.62	April Payroll
2816	05/10/2017	Payroll	2	EFT	CAROL ANN MONTGOMERY	1,794.86	April Payroll
2817	05/10/2017	Payroll	2	EFT	CASEY M MOORE	2,154.14	April Payroll
2818	05/10/2017	Payroll	2	EFT	SERGIO E OCHOA	3,330.09	April Payroll
2820	05/10/2017	Payroll	2	EFT	RONALD PHILLIPS	3,973.02	April Payroll
2821	05/10/2017	Payroll	2	EFT	AMBER E RADKE	2,624.68	April Payroll
2822	05/10/2017	Payroll	2	EFT	HECTOR A RIVERA	3,939.85	April Payroll
2823	05/10/2017	Payroll	2	EFT	PAUL K SANDERS	3,835.13	April Payroll
2824	05/10/2017	Payroll	2	EFT	CURTIS J SANTUCCI	3,932.79	April Payroll
2825	05/10/2017	Payroll	2	EFT	KURT W SCHELHAMMER	3,360.88	April Payroll
2826	05/10/2017	Payroll	2	EFT	JULIE SCHILLING	550.64	April Payroll
2827	05/10/2017	Payroll	2	EFT	MICHAEL STILLWAUGH	4,819.38	April Payroll
2828	05/10/2017	Payroll	2	EFT	RAYMOND V SUAREZ	3,101.98	April Payroll
2830	05/10/2017	Payroll	2	EFT	AMANDA L TOWLE	2,884.15	April Payroll
2831	05/10/2017	Payroll	2	EFT	ERIC B TURLEY	4,684.35	April Payroll
2832	05/10/2017	Payroll	2	EFT	JENNY V VALLE	2,666.96	April Payroll
2833	05/10/2017	Payroll	2	EFT	JOSEPH VANICEK	4,329.32	April Payroll
2834	05/10/2017	Payroll	2	EFT	JESSE A WALRUFF	3,325.65	April Payroll
2835	05/10/2017	Payroll	2	EFT	GLORIA A WALTMAN	2,599.49	April Payroll
2836	05/10/2017	Payroll	2	EFT	TERRYL D WAY	5,556.80	April Payroll
2838	05/10/2017	Payroll	2	EFT	ROGER E WENTZ	509.84	April Payroll
2840	05/10/2017	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	75,678.13	LEOFF1 RETIREE MEDICAL BENEFITS - 04/2014; Pay Cycle(s) 05/01/2017 To 05/31/2017 - Medical
2841	05/10/2017	Payroll	2	EFT	INTERNAL REVENUE SERVICE	66,369.03	941 Deposit for Pay Cycle(s) 04/13/2017 - 04/13/2017; 941 Deposit for Pay Cycle(s) 05/01/2017 - 05/31/2017

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

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

Time: 13:50:59 Date: 05/04/2017

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2842	05/10/2017	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	146.00	Pay Cycle(s) 05/01/2017 To 05/31/2017 - WSDCS
2843	05/10/2017	Payroll	2	EFT	WA STATE DRS - DCP	140.00	Pay Cycle(s) 05/01/2017 To 05/31/2017 - DRS - DCP
2844	05/10/2017	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	15,597.74	Pay Cycle(s) 04/13/2017 To 04/13/2017 - LEOFF II; Pay Cycle(s) 05/01/2017 To 05/31/2017 - LEOFF II
2845	05/10/2017	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	20,184.08	Pay Cycle(s) 05/01/2017 To 05/31/2017 - PERS II; Pay Cycle(s) 05/01/2017 To 05/31/2017 - PERS III
2797	05/10/2017	Payroll	2	41602	GREGORY COBB	5,437.43	April Payroll
2808	05/10/2017	Payroll	2	41603	MARILYNNE L KENDRICK	294.97	April Payroll
2819	05/10/2017	Payroll	2	41604	DAN C OLSON	552.64	April Payroll
2829	05/10/2017	Payroll	2	41605	ROSA M SUAREZ	294.97	April Payroll
2837	05/10/2017	Payroll	2	41606	TONI A WEBB	294.97	April Payroll
2846	05/10/2017	Payroll	2	94731	AFLAC	326.90	Pay Cycle(s) 05/01/2017 To 05/31/2017 - AFLAC; Pay Cycle(s) 05/01/2017 To 05/31/2017 - AFLAC Pre Tax
2847	05/10/2017	Payroll	2	94732	EMPLOYEE FUND	58.00	Pay Cycle(s) 05/01/2017 To 05/31/2017 - Employee Fund
2848	05/10/2017	Payroll	2	94733	EVERGREEN FINANCIAL SERVICES INC	747.51	Pay Cycle(s) 05/01/2017 To 05/31/2017 - GARN1
2849	05/10/2017	Payroll	2	94734	ICMA RETIREMENT TRUST#302189	10,765.44	Pay Cycle(s) 04/13/2017 To 04/13/2017 - ICMA Retirement Trust; Pay Cycle(s) 05/01/2017 To 05/31/2017 - ICMA Retirement Trust
2850	05/10/2017	Payroll	2	94735	ICMA RETIREMENT TRUST	1,795.99	Pay Cycle(s) 05/01/2017 To 05/31/2017 - ICMA MNGT
2851	05/10/2017	Payroll	2	94736	TEAMSTERS LOCAL 760	554.00	Pay Cycle(s) 05/01/2017 To 05/31/2017 - Teamsters Dues
2852	05/10/2017	Payroll	2	94737	UNION GAP POLICE OFFICERS ASSN	1,200.00	Pay Cycle(s) 05/01/2017 To 05/31/2017 - UGPOA Dues
2853	05/10/2017	Payroll	2	94738	UNITED WAY OF YAKIMA CNTY	10.00	Pay Cycle(s) 05/01/2017 To 05/31/2017 - United Way
2854	05/10/2017	Payroll	2	94739	USABLE LIFE	79.80	Pay Cycle(s) 05/01/2017 To 05/31/2017 - USable Life
2855	05/10/2017	Payroll	2	94740	WA STATE COUNCIL OF CNTY	590.65	Pay Cycle(s) 05/01/2017 To 05/31/2017 - AFCSME Dues
2856	05/10/2017	Payroll	2	94741	WA STATE COUNCIL OF	150.00	Pay Cycle(s) 05/01/2017 To 05/31/2017 - WSCOPO Dues
2857	05/10/2017	Payroll	2	94742	WA STATE EMPLOYMENT SECURITY DEPT	7,540.44	UNEMPLOYMENT BENEFITS - 1ST QTR 2017
2858	05/10/2017	Payroll	2	94743	WESTERN CONFERENCE OF	1,386.64	Pay Cycle(s) 05/01/2017 To 05/31/2017 - Teamster's Pension
2859	05/10/2017	Payroll	2	94744	WESTERN STATES POLICE MEDICAL TRUST	1,045.84	Pay Cycle(s) 05/01/2017 To 05/31/2017 - WSPMT
2860	05/10/2017	Payroll	2	94745	WSCCCE TRUST	4,388.58	Pay Cycle(s) 05/01/2017 To 05/31/2017 - WSCCE

001 Current Expense Fund	280,431.52
101 Street Fund	30,366.61
128 Transit System Fund	5,245.45
401 Water Fund	29,778.37
402 Garbage Fund	802.47

WARRANT/CHECK REGISTER

CITY OF UNION GAP

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Trans Date	Type	Acct #	War #	Claimant	Amount	Memo
	403 Sewer Fund				24,394.49	
					371,018.91	Payroll: 371,018.91



City Council Communication

Meeting Date: June 12, 2017
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – June 12, 2017

SYNOPSIS: Claim Vouchers Dated June 12, 2017

RECOMMENDATION: Request Council to approve EFTs and Voucher No. 94812 through 94898 in the amount of \$585,318.27.

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: 10:17:57 Date: 05/17/2017

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2781	05/03/2017	Claims	2	EFT	CHASE PAYMENTECH	773.68	ONLINE UB PAYMENTS - 04/2017
2999	05/22/2017	Claims	2	EFT	CENTURY LINK	48.01	SHOP FAX-04/26/2017-05/26/2017
3000	05/22/2017	Claims	2	EFT	OFFICE DEPOT-CITY HALL	227.52	PRINTER & 2 YEAR WARRANTY PACKAGE FOR WORKING FOREMAN'S OFFICE
3001	05/22/2017	Claims	2	EFT	OFFICE DEPOT-PD	321.47	CHAIR/BINDER/BUBBLE MAILERS/KEYBOARD
3002	05/22/2017	Claims	2	EFT	US BANK CARDMEMBER SVC	5,849.26	ENGINEER/PLANNER AD-04/02/17-04/12/2017; CIVIL ENGINEER AD-05/3/17-05/10/2017; CIVIL ENGINEER AD-TRI-CITY HERALD; PERMIT TECH TRAINING-APRIL 2017; PATROL FUEL; HEADLIGHT VEH 4; LIGHTBULB; PORTABLE GENE
3059	05/22/2017	Claims	2	EFT	WELLS FARGO VENDOR FIN SERV	671.21	TASKALFA 6052CI-05/21/2017-06/20/2017
3070	05/22/2017	Claims	2	EFT	US BANK CARDMEMBER SVC	8.92	MICROSOFT 360 - 04/2017
2914	05/10/2017	Claims	2	94746	MEDSTAR CABULANCE,	70,310.72	DIAL A RIDE/FIXED ROUTE-04/2017
3003	05/22/2017	Claims	2	94747	ARC ARCHITECTS INC	18,400.88	ARCHITECTURAL SERVICES; UNION GAP
3004	05/22/2017	Claims	2	94748	BASIN DISPOSAL OF YAKIMA LLC	86,759.15	GA/RCY-03/22/17-04/21/2017
3005	05/22/2017	Claims	2	94749	BLUMENTHAL UNIFORMS	213.53	STAR PINS/NAMEPLATES/SERVING SINCE PINSEMERGENCY BLANKETS
3006	05/22/2017	Claims	2	94750	BOB HALL AUTO	263.61	VEH 24 BATTERY/TESTING
3007	05/22/2017	Claims	2	94751	BURROWS TRACTOR COMPANY	662.22	BLADE 21" X2, BLADE 25", ROLLER ASSY
3008	05/22/2017	Claims	2	94752	CANON SOLUTIONS AMERICA	365.24	COPIER MAINTENANCE
3009	05/22/2017	Claims	2	94753	CAREY MOTORS	27.00	LOF VEH 1
3010	05/22/2017	Claims	2	94754	CASCADE NATURAL GAS CORP	463.78	4401 MAIN ST & 4401 1/2-04/4/17-05/03/2017; CH/FD-04/4/2017-05/03/2017
3011	05/22/2017	Claims	2	94755	ATTN: VALERIE SECRIST CCSO	240.00	RESERVE TRAINING WEEKEND
3012	05/22/2017	Claims	2	94756	CENTRAL WA AG MUSEUM	4,134.50	AG MUSEUM COORDINATOR-4/2014; AG MUSEUM COORDINATOR-12/16;03/2017 :04/2017
3013	05/22/2017	Claims	2	94757	CENTRAL WASHINGTON FAIR ASSOC.	1,875.00	MARKETING & SALES - 05/2017
3014	05/22/2017	Claims	2	94758	CENTURY LINK - LD	27.69	CH LONG DISTANCE-04/04/2017-05/3/2017; PD LONG DISTANCE-04/01/2017-04/30/2017
3015	05/22/2017	Claims	2	94759	CI SHRED	37.60	PD SHRED SERVICE APRIL 2017
3016	05/22/2017	Claims	2	94760	CINTAS CORP #605	257.90	CH MAT SERVICE; PD MAT SERVICE APRIL 2017

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

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

Time: 10:17:57 Date: 05/17/2017

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3017	05/22/2017	Claims	2	94761	CLASSIC PRINTING INC	232.50	UB STATEMENTS-04/2017
3018	05/22/2017	Claims	2	94762	COLEMAN OIL COMPANY	2,493.76	CED FUEL-04/17; FUEL THRU 04.30.17
3019	05/22/2017	Claims	2	94763	FIRESTONE TIRE & SERVICE CTRS	108.75	REMOVED 2 TIRES VEH 18 TO PUT ON VEH 9; VEH 7 TIRE CHANGEOVER/VEH 17 TIRE CHANGEOVER/TIRE MOUNT/WHEEL BALANCE
3020	05/22/2017	Claims	2	94764	GAP AUTO PARTS	25.58	FUNNEL/OIL/2 GAL AUTO SHUT
3021	05/22/2017	Claims	2	94765	GEARJAMMER	3,159.38	FUEL APRIL 2017
3022	05/22/2017	Claims	2	94766	JUAN & MARIA GONZALEZ	25.90	OVERPAYMNET REFUND
3023	05/22/2017	Claims	2	94767	GRANT J HUNT CO	3,989.40	DESIGN & MARKETING SVC-04/2017; TRAVEL REIMBURSEMENT
3024	05/22/2017	Claims	2	94768	GW INC	101.46	GLOCK 15-RD MAGAZINE
3025	05/22/2017	Claims	2	94769	JUB ENGINEERS INC	7,260.44	BELTWAY CONNECTOR PROJECT; PROFESSIONAL SVCS FEBRUARY 26, 2017 TO APRIL 1, 2017
3026	05/22/2017	Claims	2	94770	LAW OFFICES OF MARGITA DORNAY	10,000.00	PROSECUTING ATTORNEY - 05/2017
3027	05/22/2017	Claims	2	94771	LOWES COMPANY INC	359.65	SUPPLIES FOR PAINTING, WEEDS, WATER; CH LIGHT BULB
3028	05/22/2017	Claims	2	94772	MANSFIELD ALARM CO INC	90.00	ALARM MONITORING-06/01/2017-08/31/2017
3029	05/22/2017	Claims	2	94773	MORTONS SUPPLY	704.06	IRRIGATION MAINTENANCE
3030	05/22/2017	Claims	2	94774	ROBERT R NORTHCOTT	1,595.00	PUBLIC DEFENDER-05/02/2017-05/15/2017
3031	05/22/2017	Claims	2	94775	OFFICE SOLUTIONS NORTHWEST	100.92	COPY PAPER; POST-ITS & FLAGS
3032	05/22/2017	Claims	2	94776	OLD TIME SPRAY SERVICE	81.15	TREE AND SHRUB SPRAY
3033	05/22/2017	Claims	2	94777	PACIFIC POWER	19,488.60	AG MUSEUM-03/31/2017-05/01/2017; PD POWER-03/31/2017-05/01/2017 ; CH/FD-03/31/2017-05/01/2017; LIFT STATION-03/31/2017-05/01/2017; STREET LIGHTS-4/2017; AREA LIGHTS-04/2017; TRAFFIC LIGHTS-04/2017; WATER RENTAL AND CONTRACT
3034	05/22/2017	Claims	2	94778	PEPSI COLA - YAKIMA	89.00	SECTOR PAPER
3035	05/22/2017	Claims	2	94779	POSITIVE CONCEPTS/ATPI	245.00	ALARM MONITORING-05/01/17-05/31/17
3036	05/22/2017	Claims	2	94780	PROTECTION ONE	34.18	AD FOR PW MAINTENANCE PERSONNEL; OFFICE ENGINEER/ PLANNER ADVERTISING
3037	05/22/2017	Claims	2	94781	REPUBLIC PUBLISHING CO	1,116.12	AMMUNITION
3038	05/22/2017	Claims	2	94782	SAN DIEGO POLICE EQUIPMENT CO INC	1,414.49	
3039	05/22/2017	Claims	2	94783	AGUSTIN SERRANO	32.94	Refund Utility Deposit
3040	05/22/2017	Claims	2	94784	SHELL OIL COMPANY	39.90	FUEL DELP
3041	05/22/2017	Claims	2	94785	SHERWIN-WILLIAMS COMPANY	556.46	PAINT FOR PICNIC TABLES

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3042	05/22/2017	Claims	2	94786	SHRED-IT USA	70.14	SHRED SVC-04/01/2017-04/30/2017
3043	05/22/2017	Claims	2	94787	SIRCHIE FINGER PRINT	52.26	PHOTO REFERENCE SCALES
3044	05/22/2017	Claims	2	94788	DON C. SMITH	791.89	LEOFF 1 RETIREE RX; MEDICARE PERMIUM; LEOFF 1 RETIREE RX
3045	05/22/2017	Claims	2	94789	SOFTWARE ONE INC	1,404.65	OFFICE STANDARD/WINDOWS SERVER
3046	05/22/2017	Claims	2	94790	SPLASH EXPRESS AUTO SERVICES LLC	16.68	CH CAR WASH & 1-CODE
3047	05/22/2017	Claims	2	94791	SPRINT ACCT #929468397	81.98	SR CTR INTERNET-03/26/17-04/25/2017
3048	05/22/2017	Claims	2	94792	THE VINE VENUE INC	945.00	VENUE MANAGEMENT-04/22/2017/A B&BARN; VENUE MANAGEMENT-5/06/2017-BA RN/AB
3049	05/22/2017	Claims	2	94793	TRI-CITY HERALD	448.92	ENGINEER/PLANNER AD
3050	05/22/2017	Claims	2	94794	UNION GAP WATER FUND & SEWER	114.03	PD WATER/SEWER/GARBAGE APRIL 2017
3051	05/22/2017	Claims	2	94795	UNITED STATES POSTMASTER	778.71	UB POSTAGE-05/2017
3052	05/22/2017	Claims	2	94796	US LINEN & UNIFORM	437.56	UNIFORM SERVICE; 04.03.17, 04.10.17, 04.17.17, 04.24.17
3053	05/22/2017	Claims	2	94797	JENNY V VALLE	105.07	PERMIT TECH TRAINING-APRIL 2017
3054	05/22/2017	Claims	2	94798	WA STATE AUDITOR	232.50	SR CTR INVESTIGATION
3055	05/22/2017	Claims	2	94799	WA STATE DEPT OF COMMERCE	295,926.34	PUBLIC WORKS TRUST FUNDS
3056	05/22/2017	Claims	2	94800	WA STATE DEPT OF	291.20	BOILER/PRESSURE VESSEL INSPECTIONS AT ACTIVITIES BLDG, BARN, AG, PW CD, ANNEX, FIRE, SHOP, LIFT STATION
3057	05/22/2017	Claims	2	94801	WAPRO	35.00	RECORDS TRAINING
3058	05/22/2017	Claims	2	94802	WASHINGTON TOURISM ALLIANCE	75.00	UG TOURISM FLASH DRIVES
3060	05/22/2017	Claims	2	94804	WHITE GLOVE CLEANING SERVICES	1,537.00	POST CLEANING-BARN/AB
3061	05/22/2017	Claims	2	94805	YAKIMA CO AUDITOR	34.00	UTILITY LIEN
3062	05/22/2017	Claims	2	94806	YAKIMA CO PUBLIC SERVICES	239.00	TRAFFIC SIGN MANUFACTURING
3063	05/22/2017	Claims	2	94807	YAKIMA COOPERATIVE ASSN	89.05	JANITOR FUEL-04/2017
3064	05/22/2017	Claims	2	94808	YAKIMA HUMANE SOCIETY	2,912.00	ANIMAL CONTROL SVC-04/2017
3065	05/22/2017	Claims	2	94809	YAKIMA VALLEY CONFERENCE	6,772.07	UNION GAP PSA-GMA APRIL 2017; TECHNICAL ASSISTANCE-04/2017
3066	05/22/2017	Claims	2	94810	YAKIMA VALLEY TOURISM	715.00	FARM COLLECTORS MAGAZINE AD-4/2017
3067	05/22/2017	Claims	2	94811	YAKIMA WASTE SYSTEMS INC	1,426.31	WASTE-04/01/2017-04/30/2017
3069	05/22/2017	Claims	2	98403	REPUBLIC PUBLISHING CO	987.48	NTC BIDS FOR CIVIC CAMPUS
001 Current Expense Fund						47,501.75	
101 Street Fund						16,101.68	
107 Convention Center Reserve Fund						8,524.80	

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				108 Tourism Promotion Area Fund	2,665.00	
				116 City Hall Building Reserve Fund	18,454.45	
				124 Infrastructure Reserve Fund	7,260.44	
				128 Transit System Fund	70,358.29	
				401 Water Fund	181,024.93	
				402 Garbage Fund	89,332.30	
				403 Sewer Fund	120,519.89	
				414 Water Deposits	58.84	
					<hr/>	
					561,802.37	Claims: 561,802.37

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2781	05/03/2017	Claims	2	EFT	CHASE PAYMENTECH	773.68	ONLINE UB PAYMENTS - 04/2017
					401 - 534 50 49 00 - MISCELLANEOUS	257.89	
					403 - 535 50 49 00 - MISCELLANEOUS	257.89	
					402 - 537 50 49 00 - MISCELLANEOUS	257.90	
2999	05/22/2017	Claims	2	EFT	CENTURY LINK	48.01	SHOP FAX-04/26/2017-05/26/2017
					401 - 534 50 42 00 - COMMUNICATION	12.00	
					403 - 535 50 42 00 - COMMUNICATION	12.00	
					402 - 537 50 42 00 - COMMUNICATION	12.00	
					101 - 543 30 42 00 - COMMUNICATION	12.01	
3000	05/22/2017	Claims	2	EFT	OFFICE DEPOT-CITY HALL	227.52	PRINTER & 2 YEAR WARRANTY PACKAGE FOR WORKING FOREMAN'S OFFICE
					401 - 534 50 31 00 - SUPPLIES	45.50	
					403 - 535 50 31 00 - SUPPLIES	45.50	
					402 - 537 50 31 00 - SUPPLIES	45.50	
					101 - 542 30 31 00 - SUPPLIES	45.51	
					001 - 576 80 31 00 - SUPPLIES	45.51	
3001	05/22/2017	Claims	2	EFT	OFFICE DEPOT-PD	321.47	CHAIR/BINDER/BUBBLE MAILERS/KEYBOARD
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	257.27	
					001 - 521 22 31 00 - PATROL SUPPLIES	34.38	
					001 - 528 80 31 00 - OFFICE & OPERATING SUP	29.82	
3002	05/22/2017	Claims	2	EFT	US BANK CARDMEMBER SVC	5,849.26	ENGINEER/PLANNER AD-04/02/17-04/12/2017; CIVIL ENGINEER AD-05/3/17-05/10/2017; CIVIL ENGINEER AD-TRI-CITY HERALD; PERMIT TECH TRAINING-APRIL 2017; PATROL FUEL; HEADLIGHT VEH 4; LIGHTBULB; PORTABLE GENE
					001 - 514 23 43 00 - TRAVEL	141.47	
					001 - 517 91 31 00 - SUPPLIES	100.00	
					001 - 521 10 43 00 - PD ADMIN TRAVEL	20.34	
					001 - 521 10 43 00 - PD ADMIN TRAVEL	15.37	
					001 - 521 10 43 00 - PD ADMIN TRAVEL	8.98	
					001 - 521 21 31 00 - INVESTIGATION SUPPLIES	1,025.87	
					001 - 521 22 32 00 - PATROL FUEL	163.95	
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	50.84	
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	3.00	
					001 - 521 40 32 00 - PD TRAINING FUEL	79.55	
					001 - 521 40 32 00 - PD TRAINING FUEL	42.32	
					001 - 521 40 43 00 - PD TRAINING TRAVEL	657.38	
					001 - 521 40 43 00 - PD TRAINING TRAVEL	852.17	
					001 - 524 20 43 00 - TRAVEL	250.93	
					001 - 524 20 44 00 - ADVERTISING	777.38	
					001 - 524 20 44 00 - ADVERTISING	239.05	
					401 - 534 50 43 00 - TRAVEL	48.28	
					403 - 535 50 43 00 - TRAVEL	6.81	
					101 - 542 30 43 00 - TRAVEL	6.82	
					001 - 558 60 43 00 - TRAVEL	250.93	
					001 - 558 60 44 00 - ADVERTISING	777.38	
					001 - 558 60 44 00 - ADVERTISING	239.05	
					001 - 576 80 31 00 - SUPPLIES	37.82	
					116 - 594 10 31 00 - CITY COMPLEX SUPPLIES	17.26	
					116 - 594 10 31 00 - CITY COMPLEX SUPPLIES	36.31	
3059	05/22/2017	Claims	2	EFT	WELLS FARGO VENDOR FIN SERV	671.21	TASKALFA 6052CI-05/21/2017-06/20/2017

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			001 - 511 60 45 00		- OPERATING RENTALS & LI	37.59	
			001 - 513 10 45 00		- OPERATING RENTALS & LI	4.01	
			001 - 514 23 45 00		- OPERATING RENTALS & LI	127.75	
			001 - 514 30 45 00		- OPERATING RENTALS & LI	146.79	
			001 - 521 10 45 00		- PD ADMIN RENTALS & LE/	2.24	
			001 - 521 10 45 00		- PD ADMIN RENTALS & LE/	0.01	
			001 - 522 10 45 00		- OPERATING RENTALS & LI	0.01	
			001 - 524 20 45 00		- OPERATING RENTALS & LI	32.38	
			401 - 534 50 45 00		- OPERATING RENTALS & LI	74.50	
			403 - 535 50 45 00		- OPERATING RENTALS & LI	74.50	
			402 - 537 50 45 00		- OPERATING RENTALS & LI	74.50	
			101 - 543 30 45 00		- OPERATING RENTALS & LI	71.22	
			001 - 558 60 45 00		- OPERATING RENTALS & LI	4.94	
			001 - 576 80 45 00		- OPERATING RENTALS & LI	20.77	
3070	05/22/2017	Claims	2	EFT	US BANK CARDMEMBER SVC	8.92	MICROSOFT 360 - 04/2017
			001 - 511 60 49 00		- MISCELLANEOUS	8.92	
2914	05/10/2017	Claims	2	94746	MEDSTAR CABULANCE, INC.	70,310.72	DIAL A RIDE/FIXED ROUTE-04/2017
			128 - 547 60 49 00		- TRANSIT SERVICE PAYME	70,310.72	
3003	05/22/2017	Claims	2	94747	ARC ARCHITECTS INC	18,400.88	ARCHITECTURAL SERVICES; UNION GAP CIVIC CENTER
			116 - 595 10 41 01		- PROF. SERVICES-CITY HAL	18,400.88	
3004	05/22/2017	Claims	2	94748	BASIN DISPOSAL OF YAKIMA LLC	86,759.15	GA/RCY-03/22/17-04/21/2017
			402 - 537 60 49 00		- CONTRACTED SERVICES	86,759.15	
3005	05/22/2017	Claims	2	94749	BLUMENTHAL UNIFORMS	213.53	STAR PINS/NAMEPLATES/SERVING SINCE PINSEMERGENCY BLANKETS
			001 - 521 22 21 00		- PATROL UNIFORMS & EQU	213.53	
3006	05/22/2017	Claims	2	94750	BOB HALL AUTO	263.61	VEH 24 BATTERY/TESTING
			001 - 521 21 48 00		- INVESTIGATION REPAIRS .	263.61	
3007	05/22/2017	Claims	2	94751	BURROWS TRACTOR COMPANY	662.22	BLADE 21" X2, BLADE 25", ROLLER ASSY
			001 - 576 80 48 00		- REPAIRS & MAINTENANCE	662.22	
3008	05/22/2017	Claims	2	94752	CANON SOLUTIONS AMERICA	365.24	COPIER MAINTENANCE
			001 - 528 80 48 00		- REPAIRS & MAINTENANCE	365.24	
3009	05/22/2017	Claims	2	94753	CAREY MOTORS	27.00	LOF VEH 1
			001 - 521 22 48 00		- PATROL REPAIRS & MAIN	27.00	
3010	05/22/2017	Claims	2	94754	CASCADE NATURAL GAS CORP	463.78	4401 MAIN ST & 4401 1/2-04/4/17-05/03/2017; CH/FD-04/4/2017-05/03/2017
			001 - 518 20 47 00		- UTILITIES/CITY HALL	74.94	
			001 - 522 20 47 00		- PUBLIC UTILITY SERVICES	156.82	
			403 - 535 50 47 00		- UTILITIES	23.67	
			402 - 537 50 47 00		- UTILITIES	208.35	
3011	05/22/2017	Claims	2	94755	ATTN: VALERIE SECRIST CCSO	240.00	RESERVE TRAINING WEEKEND
			001 - 521 40 49 00		- PD TRAINING MISCELLAN	240.00	

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3012	05/22/2017	Claims	2	94756	CENTRAL WA AG MUSEUM	4,134.50	AG MUSEUM COORDINATOR-4/2014; AG MUSEUM COORDINATOR-12/16/03/2017:04/2017
					107 - 571 10 41 00 - PROF SVCS-AG MUSEUM	190.00	
					107 - 571 10 41 00 - PROF SVCS-AG MUSEUM	3,944.50	
3013	05/22/2017	Claims	2	94757	CENTRAL WASHINGTON FAIR ASSOC.	1,875.00	MARKETING & SALES - 05/2017
					108 - 557 30 44 01 - STATE FAIR PARK SALES F	1,875.00	
3014	05/22/2017	Claims	2	94758	CENTURY LINK - LD	27.69	CH LONG DISTANCE-04/04/2017-05/3/2017; PD LONG DISTANCE-04/01/2017-04/30/2017
					001 - 511 60 42 01 - COMMUNICATION	1.37	
					001 - 513 10 42 01 - COMMUNICATION	3.95	
					001 - 514 23 42 00 - COMMUNICATIONS	1.37	
					001 - 514 30 42 00 - COMMUNICATIONS	1.37	
					001 - 524 20 42 00 - COMMUNICATION	1.37	
					001 - 528 80 42 00 - COMMUNICATION	1.37	
					001 - 528 80 42 00 - COMMUNICATION	10.57	
					401 - 534 50 42 00 - COMMUNICATION	1.24	
					403 - 535 50 42 00 - COMMUNICATION	1.23	
					402 - 537 50 42 00 - COMMUNICATION	1.37	
					101 - 543 30 42 00 - COMMUNICATION	1.23	
					001 - 558 60 42 00 - COMMUNICATION	1.25	
3015	05/22/2017	Claims	2	94759	CI SHRED	37.60	PD SHRED SERVICE APRIL 2017
					001 - 528 80 49 00 - MISCELLANEOUS	37.60	
3016	05/22/2017	Claims	2	94760	CINTAS CORP #605	257.90	CH MAT SERVICE; PD MAT SERVICE APRIL 2017
					001 - 518 31 45 00 - OPERATING RENTALS & LI	58.45	
					001 - 521 50 45 00 - PD FACILITIES OPERATION	199.45	
3017	05/22/2017	Claims	2	94761	CLASSIC PRINTING INC	232.50	UB STATEMENTS-04/2017
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	77.50	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	77.50	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	77.50	
3018	05/22/2017	Claims	2	94762	COLEMAN OIL COMPANY	2,493.76	CED FUEL-04/17; FUEL THRU 04.30.17
					001 - 524 20 32 00 - FUEL	20.90	
					403 - 531 30 32 00 - STORMWATER FUEL	46.63	
					401 - 534 50 32 00 - FUEL	930.18	
					403 - 535 50 32 00 - FUEL	403.67	
					402 - 537 50 32 00 - FUEL	8.32	
					101 - 542 30 32 00 - FUEL	225.20	
					101 - 542 30 32 00 - FUEL	4.04	
					101 - 542 66 32 00 - FUEL	190.51	
					101 - 542 67 32 00 - FUEL	105.01	
					101 - 542 70 32 00 - FUEL	355.24	
					101 - 542 90 32 00 - FUEL CONSUMED	5.00	
					128 - 547 60 32 00 - FUEL CONSUMED	47.57	
					001 - 558 60 32 00 - FUEL	20.90	
					001 - 576 80 32 00 - FUEL	130.59	
3019	05/22/2017	Claims	2	94763	FIRESTONE TIRE & SERVICE CTRS	108.75	REMOVED 2 TIRES VEH 18 TO PUT ON VEH 9; VEH 7 TIRE CHANGEOVER/VEH 17 TIRE CHANGEOVER/TIRE MOUNT/WHEEL BALANCE
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	40.86	
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	67.89	

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3020	05/22/2017	Claims	2	94764	GAP AUTO PARTS	25.58	FUNNEL/OIL/2 GAL AUTO SHUT
					001 - 521 22 31 00 - PATROL SUPPLIES	25.58	
3021	05/22/2017	Claims	2	94765	GEARJAMMER	3,159.38	FUEL APRIL 2017
					001 - 521 10 32 00 - PD ADMIN FUEL	190.34	
					001 - 521 21 32 00 - INVESTIGATION FUEL	576.71	
					001 - 521 22 32 00 - PATROL FUEL	2,392.33	
3022	05/22/2017	Claims	2	94766	JUAN & MARIA GONZALEZ	25.90	OVERPAYMNET REFUND
					414 - 586 00 04 14 - DEPOSIT REFUND	25.90	
3023	05/22/2017	Claims	2	94767	GRANT J HUNT CO	3,989.40	DESIGN & MARKETING SVC-04/2017; TRAVEL REIMBURSEMENT
					107 - 557 30 41 01 - GRANT J. HUNT COL	3,989.40	
3024	05/22/2017	Claims	2	94768	GW INC	101.46	GLOCK 15-RD MAGAZINE
					001 - 521 22 21 00 - PATROL UNIFORMS & EQU	101.46	
3025	05/22/2017	Claims	2	94769	JUB ENGINEERS INC	7,260.44	BELTWAY CONNECTOR PROJECT; PROFESSIONAL SVCS FEBRUARY 26, 2017 TO APRIL 1, 2017
					124 - 595 10 41 26 - BELTWAY CONNECTOR-PF	7,260.44	
3026	05/22/2017	Claims	2	94770	LAW OFFICES OF MARGITA DORNAY	10,000.00	PROSECUTING ATTORNEY - 05/2017
					001 - 515 30 41 02 - PROF SERVICES - PROS. AT	10,000.00	
3027	05/22/2017	Claims	2	94771	LOWES COMPANY INC	359.65	SUPPLIES FOR PAINTING, WEEDS, WATER; CH LIGHT BULB
					001 - 518 20 48 00 - REPAIRS & MAINTENANCE	5.39	
					401 - 534 50 31 00 - SUPPLIES	16.27	
					101 - 542 70 31 00 - SUPPLIES	61.65	
					001 - 576 80 31 00 - SUPPLIES	276.34	
3028	05/22/2017	Claims	2	94772	MANSFIELD ALARM CO INC	90.00	ALARM MONITORING-06/01/2017-08/31/2017
					001 - 518 20 41 00 - PROF.. SERVICES	90.00	
3029	05/22/2017	Claims	2	94773	MORTONS SUPPLY	704.06	IRRIGATION MAINTENANCE
					001 - 576 80 31 00 - SUPPLIES	704.06	
3030	05/22/2017	Claims	2	94774	ROBERT R NORTHCOTT	1,595.00	PUBLIC DEFENDER-05/02/2017-05/15/2017
					001 - 515 91 41 03 - PROF SERVICES-PUBLIC D	1,595.00	
3031	05/22/2017	Claims	2	94775	OFFICE SOLUTIONS NORTHWEST	100.92	COPY PAPER; POST-ITS & FLAGS
					001 - 511 60 31 01 - SUPPLIES	4.24	
					001 - 513 10 31 00 - SUPPLIES	0.45	
					001 - 514 23 31 00 - SUPPLIES	14.40	
					001 - 514 23 31 00 - SUPPLIES	12.62	
					001 - 514 30 31 00 - SUPPLIES	16.54	
					001 - 514 30 31 00 - SUPPLIES	12.65	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	0.25	
					001 - 524 20 31 00 - SUPPLIES	3.65	
					401 - 534 50 31 00 - SUPPLIES	8.40	
					403 - 535 50 31 00 - SUPPLIES	8.40	
					402 - 537 50 31 00 - SUPPLIES	8.40	
					101 - 543 30 31 00 - SUPPLIES	8.03	
					001 - 558 60 31 00 - SUPPLIES	0.56	
					001 - 576 80 31 00 - SUPPLIES	2.33	

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3032	05/22/2017	Claims	2	94776	OLD TIME SPRAY SERVICE	81.15	TREE AND SHRUB SPRAY
					001 - 521 50 41 00 - PD FACILITIES PROFESSIO	81.15	
3033	05/22/2017	Claims	2	94777	PACIFIC POWER	19,488.60	AG MUSEUM-03/31/2017-05/01/2017; PD POWER-03/31/2017-05/01/2017; CH/FD-03/31/2017-05/01/2017; LIFT STATION-03/31/2017-05/01/2017; STREET LIGHTS-4/2017; AREA LIGHTS-04/2017; TRAFFIC LIGHTS-04/2017; WEL
					001 - 518 20 47 00 - UTILITIES/CITY HALL	795.50	
					001 - 521 50 47 00 - PD FACILITIES UTILITIES	344.27	
					403 - 535 50 47 00 - UTILITIES	2,176.52	
					101 - 542 63 47 00 - UTILITIES	12,311.97	
					101 - 542 63 47 00 - UTILITIES	1,570.11	
					101 - 542 64 47 00 - UTILITIES	679.46	
					107 - 571 10 47 00 - UTILITIES-AG MUSEUM	378.50	
					001 - 576 80 47 00 - UTILITIES	1,232.27	
3034	05/22/2017	Claims	2	94778	PEPSI COLA - YAKIMA	89.00	WATER RENTAL AND CONTRACT
					001 - 521 22 31 00 - PATROL SUPPLIES	77.00	
					001 - 521 22 45 00 - PATROL OPERATING RENT	12.00	
3035	05/22/2017	Claims	2	94779	POSITIVE CONCEPTS/ATPI	245.00	SECTOR PAPER
					001 - 521 22 31 00 - PATROL SUPPLIES	245.00	
3036	05/22/2017	Claims	2	94780	PROTECTION ONE	34.18	ALARM MONITORING-05/01/17-05/31/17
					001 - 518 31 41 00 - PROFESSIONAL SERVICES	17.80	
					001 - 524 20 41 00 - PROFESSIONAL SERVICES	2.33	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	2.33	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	2.33	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	2.40	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	2.33	
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	2.33	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	2.33	
3037	05/22/2017	Claims	2	94781	REPUBLIC PUBLISHING CO	1,116.12	AD FOR PW MAINTENANCE PERSONNEL; OFFICE ENGINEER/ PLANNER ADVERTISING
					401 - 534 50 49 00 - MISCELLANEOUS	93.44	
					403 - 535 50 49 00 - MISCELLANEOUS	93.44	
					402 - 537 50 49 00 - MISCELLANEOUS	93.44	
					101 - 542 30 49 00 - MISCELLANEOUS	93.44	
					001 - 558 60 44 00 - ADVERTISING	648.92	
					001 - 576 80 49 00 - MISCELLANEOUS	93.44	
3038	05/22/2017	Claims	2	94782	SAN DIEGO POLICE EQUIPMENT CO INC	1,414.49	AMMUNITION
					001 - 521 40 31 00 - PS TRAINING SUPPLIES	1,414.49	
3039	05/22/2017	Claims	2	94783	AGUSTIN SERRANO	32.94	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	32.94	Refund Utility Deposit
3040	05/22/2017	Claims	2	94784	SHELL OIL COMPANY	39.90	FUEL DELP
					001 - 521 22 32 00 - PATROL FUEL	39.90	
3041	05/22/2017	Claims	2	94785	SHERWIN-WILLIAMS COMPANY	556.46	PAINT FOR PICNIC TABLES
					001 - 576 80 31 00 - SUPPLIES	556.46	
3042	05/22/2017	Claims	2	94786	SHRED-IT USA	70.14	SHRED SVC-04/01/2017-04/30/2017
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	11.71	

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			001 - 513 10 41 01		PROFESSIONAL SERVICES	11.71	
			001 - 514 23 41 00		PROFESSIONAL SERVICES	11.71	
			001 - 514 30 41 00		PROFESSIONAL SERVICES	11.71	
			001 - 524 20 41 00		PROFESSIONAL SERVICES	5.86	
			401 - 534 50 41 00		PROFESSIONAL SERVICES	2.34	
			403 - 535 50 41 00		PROFESSIONAL SERVICES	2.34	
			402 - 537 50 41 00		PROFESSIONAL SERVICES	2.34	
			101 - 542 30 41 00		PROFESSIONAL SERVICES	2.34	
			001 - 558 60 41 00		PROFESSIONAL SERVICES	5.86	
			001 - 576 80 41 00		PROFESSIONAL SERVICES	2.22	
3043	05/22/2017	Claims	2	94787	SIRCHIE FINGER PRINT	52.26	PHOTO REFERENCE SCALES
					001 - 521 21 31 00 - INVESTIGATION SUPPLIES	52.26	
3044	05/22/2017	Claims	2	94788	DON C. SMITH	791.89	LEOFF 1 RETIREE RX; MEDICARE PERMIUM; LEOFF 1 RETIREE RX
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	377.89	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	402.00	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	12.00	
3045	05/22/2017	Claims	2	94789	SOFTWARE ONE INC	1,404.65	OFFICE STANDARD/WINDOWS SERVER
					001 - 594 28 64 00 - MACHINERY & EQUIPMEN	1,404.65	
3046	05/22/2017	Claims	2	94790	SPLASH EXPRESS AUTO SERVICES LLC	16.68	CH CAR WASH & 1-CODE
					001 - 518 31 49 00 - MISCELLANEOUS	6.53	
					001 - 524 20 48 00 - REPAIRS & MAINTENANCF	5.08	
					001 - 558 60 48 00 - REPAIRS & MAINTENANCF	5.07	
3047	05/22/2017	Claims	2	94791	SPRINT ACCT #929468397	81.98	SR CTR INTERNET-03/26/17-04/25/2017
					001 - 571 21 42 00 - COMMUNICATION	81.98	
3048	05/22/2017	Claims	2	94792	THE VINE VENUE INC	945.00	VENUE MANAGEMENT-04/22/2017/AB& BARN; VENUE MANAGEMENT-5/06/2017-BARN /AB
					001 - 576 80 41 01 - PROF SVC- VENUE MANAC	516.25	
					001 - 576 80 41 01 - PROF SVC- VENUE MANAC	428.75	
3049	05/22/2017	Claims	2	94793	TRI-CITY HERALD	448.92	ENGINEER/PLANNER AD
					001 - 558 60 44 00 - ADVERTISING	448.92	
3050	05/22/2017	Claims	2	94794	UNION GAP WATER FUND & SEWER	114.03	PD WATER/SEWER/GARBAGE APRIL 2017
					001 - 521 50 47 00 - PD FACILITIES UTILITIES	114.03	
3051	05/22/2017	Claims	2	94795	UNITED STATES POSTMASTER	778.71	UB POSTAGE-05/2017
					401 - 534 50 42 00 - COMMUNICATION	259.57	
					401 - 534 50 42 00 - COMMUNICATION	259.57	
					402 - 537 50 42 00 - COMMUNICATION	259.57	
3052	05/22/2017	Claims	2	94796	US LINEN & UNIFORM	437.56	UNIFORM SERVICE; 04.03.17, 04.10.17, 04.17.17, 04.24.17
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	111.55	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	111.56	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	47.81	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	111.56	
					001 - 576 80 21 00 - UNIFORMS & EQUIPMENT	55.08	
3053	05/22/2017	Claims	2	94797	JENNY V VALLE	105.07	PERMIT TECH TRAINING-APRIL 2017
					001 - 524 20 43 00 - TRAVEL	52.53	
					001 - 558 60 43 00 - TRAVEL	52.54	
3054	05/22/2017	Claims	2	94798	WA STATE AUDITOR	232.50	SR CTR INVESTIGATION

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			001 - 571 21 41 00 -		PROFESSIONAL SERVICES	232.50	
3055	05/22/2017	Claims	2	94799	WA STATE DEPT OF COMMERCE	295,926.34	PUBLIC WORKS TRUST FUNDS
			401 - 591 34 78 00 -		PWTF LOAN PRINCIPAL	171,928.20	
			403 - 591 35 78 03 -		PWTF LOAN PRINCIPAL	112,312.04	
			401 - 592 34 83 00 -		PWTF LOAN INTEREST	6,877.13	
			403 - 592 35 83 03 -		PWTF LOAN INTEREST	4,808.97	
3056	05/22/2017	Claims	2	94800	WA STATE DEPT OF	291.20	BOILER/PRESSURE VESSEL INSPECTIONS AT ACTIVITIES BLDG, BARN, AG, PW CD, ANNEX, FIRE, SHOP, LIFT STATION
			001 - 518 31 51 00 -		INTERGOVERNMENTAL PF	22.40	
			001 - 522 50 51 00 -		INTERGOVERNMENTAL PF	67.20	
			001 - 524 20 51 00 -		INTERGOVERNMENTAL PF	5.60	
			401 - 534 50 51 00 -		INTERGOVERNMENTAL PF	19.04	
			403 - 535 50 51 03 -		INTERGOVERNMENTAL PF	54.89	
			402 - 537 50 51 00 -		INTERGOVERNMENTAL PF	13.44	
			001 - 558 60 51 00 -		INTERGOVERNMENTAL PF	5.60	
			107 - 571 10 51 00 -		INTERGOV PROF SVCS-AG	22.40	
			001 - 571 21 51 00 -		INTERGOVERNMENTAL PF	22.40	
			001 - 576 80 51 00 -		INTERGOVERNMENTAL PF	58.23	
3057	05/22/2017	Claims	2	94801	WAPRO	35.00	RECORDS TRAINING MOORE
			001 - 521 40 49 00 -		PD TRAINING MISCELLAN.	35.00	
3058	05/22/2017	Claims	2	94802	WASHINGTON TOURISM ALLIANCE	75.00	UG TOURISM FLASH DRIVES
			108 - 557 30 44 08 -		YAK VALLEY TOURISM-AI	75.00	
3060	05/22/2017	Claims	2	94804	WHITE GLOVE CLEANING SERVICES	1,537.00	POST CLEANING-BARN/AB
			001 - 571 21 48 00 -		REPAIRS & MAINTENANCE	277.00	
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	1,260.00	
3061	05/22/2017	Claims	2	94805	YAKIMA CO AUDITOR	34.00	UTILITY LIEN
			402 - 537 50 49 00 -		MISCELLANEOUS	34.00	
3062	05/22/2017	Claims	2	94806	YAKIMA CO PUBLIC SERVICES	239.00	TRAFFIC SIGN MANUFACTURING
			101 - 542 64 51 00 -		INTERGOVERNMENTAL PF	239.00	
3063	05/22/2017	Claims	2	94807	YAKIMA COOPERATIVE ASSN	89.05	JANITOR FUEL-04/2017
			001 - 518 31 32 00 -		FUEL	89.05	
3064	05/22/2017	Claims	2	94808	YAKIMA HUMANE SOCIETY	2,912.00	ANIMAL CONTROL SVC-04/2017
			001 - 554 30 41 00 -		PROF SERVICES-ANIMAL C	2,912.00	
3065	05/22/2017	Claims	2	94809	YAKIMA VALLEY CONFERENCE	6,772.07	UNION GAP PSA-GMA APRIL 2017; TECHNICAL ASSISTANCE-04/2017
			001 - 558 60 41 00 -		PROFESSIONAL SERVICES	6,235.81	
			001 - 558 60 41 00 -		PROFESSIONAL SERVICES	536.26	
3066	05/22/2017	Claims	2	94810	YAKIMA VALLEY TOURISM	715.00	FARM COLLECTORS MAGAZINE AD-4/2017
			108 - 557 30 44 08 -		YAK VALLEY TOURISM-AI	715.00	
3067	05/22/2017	Claims	2	94811	YAKIMA WASTE SYSTEMS INC	1,426.31	WASTE-04/01/2017-04/30/2017
			402 - 537 60 49 00 -		CONTRACTED SERVICES	1,426.31	

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3069 05/22/2017	Claims	2	98403	REPUBLIC PUBLISHING CO	987.48	NTC BIDS FOR CIVIC CAMPUS
		001 - 514 23 44 00 - ADVERTISING			987.48	
					<hr/>	
		001 Current Expense Fund			47,501.75	
		101 Street Fund			16,101.68	
		107 Convention Center Reserve Fund			8,524.80	
		108 Tourism Promotion Area Fund			2,665.00	
		116 City Hall Building Reserve Fund			18,454.45	
		124 Infrastructure Reserve Fund			7,260.44	
		128 Transit System Fund			70,358.29	
		401 Water Fund			181,024.93	
		402 Garbage Fund			89,332.30	
		403 Sewer Fund			120,519.89	
		414 Water Deposits			58.84	
					<hr/>	
					561,802.37	Claims: 561,802.37