

UNION GAP CITY COUNCIL
AMENDED REGULAR MEETING AGENDA
MONDAY, JUNE 26, 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 June 12, 2017, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claims Vouchers – EFT's, and Voucher Nos. 94899 AND 94813 through 95016 for June 26, 2017, in the amount of \$339,577.65

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 Hearing

1. Updated Comprehensive Plan – Mike Shuttleworth, YVCOG Planning Manager
2. Six Year Transportation Improvement Program 2018-2023

Public Works & Community Development

1. Ordinance No. - _____ - Adopting Amendments to UGMC Chapter 17.20 – Comprehensive Plan Update

2. Ordinance No. - _____ - Adopting Updated Comprehensive Plan Per WA State GMA
3. Resolution No. - _____ - Adopt 2017 Periodic Update of the Comprehensive Plan
4. Resolution No. - _____ - Adopting Amended Six-Year Transportation Improvement Program
5. Resolution No. - _____ - Declare Project Complete and Approve Acceptance – Ahtanum Youth Park RCO Improvements Project

Police

Resolution No. - _____ - ESD 105 Interlocal Agreement; Summer Youth Program

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

RECESS TO 30 – MINUTES EXECUTIVE SESSION:

To discuss litigation, pursuant to RCW 42.30.110(i) the Council **will not** be taking action afterward.

IX. ADJOURN REGULAR MEETING



City Council Communication

Meeting Date: June 26, 2017
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Public Hearing – Updated Comprehensive Plan – Mike Shuttleworth, YVCOG Planning Manager

SYNOPSIS: At the June 12, 2017 meeting, Council set a Public Hearing for tonight at 6:00 p.m.

RECOMMENDATION: Conduct a Public Hearing.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Copies of the Updated Comprehensive Plan will be provided at the Council meeting.



City Council Communication

Meeting Date: June 26, 2017
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Public Hearing – Six Year Transportation Improvement Plan 2018-2023

SYNOPSIS: At the May 22, 2017 meeting, Council set a Public Hearing for tonight at 6:00 p.m.

RECOMMENDATION: Conduct a Public Hearing.

LEGAL REVIEW: City Attorney has reviewed.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: The Six Year Transportation Improvement Plan 2018-2023 will be provided at the Council meeting.



City Council Communication

Meeting Date: June 26, 2017
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Ordinance - Adopting Amendments to UGMC Chapter 17.20 – Comprehensive Plan Update

SYNOPSIS: The City of Union Gap City Council wishes to remain in compliance with the Washington State Growth Management Act (GMA).

The Union Gap Planning Commission reviewed and addressed the requirements of RCW 36.70A.520 and changes to the Comprehensive Plan now makes recommendation that the Union Gap City Council adopt proposed changes to Union Gap Municipal Code Chapter 17.20 – Airport Overlay.

RECOMMENDATION: An Ordinance adopting amendments to UGMC 17.20.020, UGMC 17.20.030, UGMC 17.20.040, UGMC 17.20.050 and UGMC 17.20.060.

LEGAL REVIEW: City Attorney has reviewed this Ordinance.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Ordinance

**CITY OF UNION GAP, WASHINGTON
ORDINANCE NO.**

AN ORDINANCE of the City of Union Gap, Washington adopting amendments to UGMC 17.20.020, UGMC 17.20.030, UGMC 17.20.040, UGMC 17.20.050 and UGMC 17.20.060.

WHEREAS, in compliance with the Washington State Growth Management Act (GMA), the City of Union Gap adopted a Comprehensive Plan; and

WHEREAS, in accordance with RCW 36.70A.520, requires that development regulations discourage the siting of incompatible uses adjacent to a general aviation airport; and

WHEREAS, the Yakima Airport is a general aviation airport; and

WHEREAS, the City of Union Gap Planning Commission recommends changes to UGMC section 17.20 to address the requirements of RCW 36.70A.520; and

WHEREAS, the Comprehensive Plan establishes the community's desirable character and physical pattern of growth and preservation over the next 20 years; and

WHEREAS, the Planning Commission finds that the amendments are in harmony with the purposes set forth in the Comprehensive Plan, and that the public use and interest will be served.

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

Section 1. Title 17.20 of the Union Gap Municipal Code is hereby amended to read as follows:

17.20.010 - Purpose.

The airport safety overlay is intended to protect the airspace around the Yakima Air Terminal and McAllister Field from airspace obstructions or hazards and incompatible land uses, as defined in the Federal Aviation Regulations (FAR, Part 77) in existence as of the effective date of the ordinance codified in this title

17.20.020 - Application of the airport safety overlay.

- A. All zoning districts within the airport safety overlay zones are subject to the requirements of over of this overlay, except as may otherwise be stated herein.
- B. The airport safety overlay (ASO) zones contains those areas defined by Federal Aviation Regulations (FAR, Part 77) as imaginary surfaces and the runway protection zone as illustrated on the zoning map, and is comprised of two parts:

1. The primary airport safety area addresses land use compatibility with airport operations. It is located in an area bounded by the limits of the runway protection zone and the FAA defined approach and transitional surfaces within the conical surface area; and
2. The secondary airport safety overlay principally addresses structure height. It is bounded by the exterior of the conical surface area and the approach and transitional approach surfaces extending beyond the conical surface.

17.20.030 Airport safety overlay zones.

- A. Zone 1—Runway Protection Zone. This zone encompasses the runway protection zone (RPZ) at each end of the runway and should use the RPZ dimensions established in accordance with FAA standards (RPZ dimensions depend mostly on the visibility minimums for the approach to that runway end). Also, included in the zone are the strips of land immediately adjacent to the runway where FAA standards preclude structures.
- B. Zone 2—Inner Approach/Departure Zone. This zone wraps around and extends beyond zone 1 along the runway centerline. Next to the RPZ, it represents the area where the risk of aircraft accidents is the greatest. On departure, aircraft are typically at full power in the initial phase of climb. On approach, they are at low altitude as they prepare for landing.
- C. Zone 3—Inner Turning Zone. This zone is a wedge-shaped area lying along the sides of zone 2. It is primarily significant at general aviation airports where most of the flights are visual. At airports where most aircraft approach and depart on instrument flight plans, then the close-in turns which are the concern with zone 3 can be a narrow wedge. When operating visually, departing aircraft may begin turning over this area to fly toward their destination or to remain in the traffic pattern. Arriving aircraft often overfly this area as well, especially if they are flying a tight pattern. One type of accident known to occur in this area is a low-altitude stall-spin that can happen if a pilot attempts to make too tight of a turn.
- D. Zone 4—Outer Approach/Departure Zone. This area lies beyond zone 3 along the extended runway centerline. Aircraft flying straight out or in overfly this area at low altitude. The zone is particularly significant on runways where much of the operations are on instrument procedures and at busy airports where elongated traffic patterns are common. The risks in this area are moderate, but less than in zones 1 through 3.
- E. Zone 5—Sideline Zone. Lying in narrow bands along each side of the runway, aircraft do not normally fly over the sideline zone. The principal risk is from aircraft that lose directional control while landing or just after takeoff. The risks are lower than in zones 1 through 3 and similar to those of zone 4.

17.20.040 - Airport safety overlay zone uses.

- A. The following category of uses listed in table 17.04.030 as Type I, Type II and Type III permitted uses within the underlying non-residential zoning districts uses may be allowed within airport safety overlay zone 2: agricultural uses, except concentrated feeding operations; manufacturing uses, except for rendering plants; retail trade and service uses, except for bed and breakfast, communication towers, department stores, medical offices and motels and hotels; transportation uses, except for Bus terminals; utilities uses; and wholesale trade storage uses.

- B. Only a single family dwelling and accessory uses related to a single family dwelling may be allowed in the underlying residential zoning districts in an airport safety overlay zone 2 on an existing lot of record.
- C. The following category of uses listed in table 17.04.030 as Type I, Type II and Type III permitted uses within the underlying non-residential zoning districts uses may be allowed within airport safety overlay zone 3: agricultural uses; manufacturing uses, except for rendering plants; retail trade and service uses, except for bed and breakfast, communication towers, department stores, medical offices and motels and hotels; transportation uses, except for bus terminals; utilities uses; and wholesale trade storage uses.
- D. Only a single-family dwelling and accessory uses related to a single-family dwelling may be allowed in the underlying residential zoning districts in an airport safety overlay zone 3 on an existing lot of record.
- E. The following category of uses listed in table 17.04.030 as Type I, Type II and Type III permitted uses within the underlying nonresidential zoning districts uses may be allowed within airport safety overlay zone 4: agricultural uses; manufacturing uses, except for rendering plants; retail trade and service uses, except for bed and breakfast, communication towers, department stores, medical offices and motels and hotels; transportation uses, except for bus terminals; utilities uses; and wholesale trade storage uses.
- F. Only a single-family dwelling and accessory uses related to a single-family dwelling may be allowed in the underlying residential zoning districts in an airport safety overlay zone 4 on an existing lot of record.
- G. The following category of uses listed in table 17.04.030 as Type I, Type II and Type III permitted uses within the underlying nonresidential zoning districts uses may be allowed within airport safety overlay zone 5: manufacturing uses, except for rendering plants; retail trade and service uses, except for bed and breakfast, communication towers, department stores, medical offices and motels and hotels; transportation uses, except for bus terminals; utilities uses; and wholesale trade storage uses.
- H. Uses allowed in an underlying zoning district that are not allowed in subsection A through G above, may be allowed by a Type III (conditional use) provided that such use is approved by the Hearings Examiner and the application for Type III reviews includes:
 - 1. A statement of compatibility (from the airport manager) when the use is to be located within the airport safety overlay, relative to the impact of the use on airport operations and safety;
 - 2. A statement from the Washington Department of Transportation Aviation Division relative to the impact of the use on airport operations and safety;
 - 3. A determination from the FAA relative to the impact of the use on airport operations and safety.

17.20.050 - Application requirements.

- A. An applicant proposing a use for which an application is required under this chapter shall submit the following information:
 - 1. Property boundary lines as they relate to the boundaries of the primary and secondary airport safety overlay;
 - 2. Location, elevation, and height of all existing and proposed buildings, structures, utility lines, and trees taller than thirty-five feet in height;

3. A description of the proposed use;
- B. In consideration of an application for a building, structure, or other use which will exceed thirty-five feet in height, the reviewing official may require the applicant to submit either of the following:
 1. A certificate, from a registered professional engineer or a licensed land surveyor, which clearly states that no airspace obstruction will result from the proposed use.
 2. Either or both of the following:
 - a. The maximum elevations of proposed structures based on the airport reference point and USGS datum. Elevations shall be determined by a registered professional engineer or a licensed land surveyor, accurate to plus or minus one foot shown as mean sea level elevation or other available survey data. The engineer or surveyor shall certify the accuracy of all elevations.
 - b. A map of topographic contours with not more than five foot intervals, showing all land within one hundred feet of the proposed structure(s) for which the permit is being sought. This map shall also bear the verification of a licensed land surveyor or registered professional engineer.

17.20.060 - Height limitations and additional requirements.

- A. A building, structure, communication tower, use, or tree that penetrates any of the FAA designated imaginary surfaces constitutes an obstruction within the ASO overlay. Therefore, the allowable height of any building, structure, communication tower, use, or tree within the airport safety overlay shall conform to the following:
 1. The ground level elevation, above mean sea level, plus the height of any building, structure, communication tower, use, or tree at its proposed location shall not penetrate any FAR, Part 77 designated imaginary surfaces of the runways of the Yakima Airport.
 2. However, structures thirty-five feet or less in height may penetrate the imaginary surfaces when the administrative official, in consultation with the Washington State Department of Transportation Aviation Division (WSDOT) and the airport manager, can determine that the structure is not likely to constitute a safety hazard.
 3. The reviewing official may require lights or markers as a warning to aircraft on the building, structure, communication tower, use, or tree(s), or to top the tree to reduce its height, when recommended by the FAA, WSDOT Aviation Division or the airport manager. Lights and markers shall meet FAA specifications.
 4. Notwithstanding any other provision of this title, the reviewing official shall not approve any building, structure, communication tower, use, or tree when the FAA has designated such as a hazard to air navigation.
- B. Whenever the height limitations of this section differ from those of any other section of this title, or that adopted by another local ordinance or regulation, the more restrictive limitation shall apply.
- C. No use or activity shall take place within the airport safety overlay in such a manner as to: make it difficult for pilots to distinguish between airport lights and others; result in glare in the eyes of pilots using the airport; impair visibility in the vicinity of the airport; or otherwise create a hazard which may in any way endanger the landing, takeoff, or maneuvering of aircraft using the airport.

- D. The regulations prescribed by this chapter shall not be construed to require the property owner to remove, lower, or make changes or alterations to any structure which legally existed prior to the effective date of the ordinance codified in this title, except as may be compelled by state or federal regulation.
- E. An aviation easement and deed declaration, which recognizes the preexistence of the airport and the right of over flight, shall be recorded for all uses within the approach and transitional surfaces of the conical surface area.

Section 2. Statutory construction and severability:

- a) This ordinance shall be construed so as not to conflict with applicable federal or state laws, rules, or regulations. Nothing in this ordinance authorizes any City agency to impose any duties or obligations in conflict with limitations on municipal authority established by federal or state law at the time such agency action is taken.
- b) In the event that a court or agency or competent jurisdiction holds that a federal or state law, rule, or regulation invalidates any clause, sentence or paragraph of this ordinance or the application thereof to any person or circumstances, it is the intent of the ordinance that the court or agency sever such clause, sentence, paragraph, or sentence so that the remainder of this ordinance remains in effect.

Section 3. Statutory construction and severability: This ordinance shall take effect thirty (30) days from the date of publication.

THIS ORDINANCE PASSED AND ADOPTED by the City Council of the City of Union Gap, Washington, at an open record public hearing on the 26th 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 26, 2017
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Ordinance – Adopting Updated Comprehensive Plan Per WA State GMA

SYNOPSIS: In accordance with changes to the Washington State Growth Management Act (GMA) the City is ready to adopt an updated Comprehensive Plan.

The Planning Commission has reviewed the plan, as well as conducted a public hearing on May 23, 2017.

RECOMMENDATION: An Ordinance adopting an updated Comprehensive Plan in accordance with the Washington State Growth Management Act (GMA).

LEGAL REVIEW: City Attorney has reviewed this Ordinance.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE of the City of Union Gap, Washington adopting an updated Comprehensive Plan in accordance with the Washington State Growth Management Act.

WHEREAS, in compliance with the Washington State Growth Management Act (GMA), the City of Union Gap adopted a Comprehensive Plan; and

WHEREAS, in accordance with RCW 36.70A.130, an adopted Comprehensive Plan shall be subject to continuing evaluation and review, and amendments to the Comprehensive Plan shall be considered no more frequently than once every year; and

WHEREAS, the City has updated the Comprehensive Plan to ensure compliance with changes to the GMA; to ensure compliance with the Yakima County Countywide Planning Policies; to fully reflect the issues and opportunities facing the City of Union Gap; and to revise policies and other language in the plan to update information, improve readability, and eliminate redundancy; and

WHEREAS, the City of Union Gap Planning Commission has reviewed the updated Natural Systems, Land Use, Capital Facilities, Transportation, Housing, Utilities, and Administration Elements of the Comprehensive Plan, as required by the GMA; and

WHEREAS, the Comprehensive Plan establishes the community's desirable character and physical pattern of growth and preservation over the next twenty (20) years; and

WHEREAS, the Comprehensive Plan sets goals and policies for growth that will be implemented through the Union Gap Municipal Code, including the zoning ordinance and official zoning map; and

WHEREAS, the City Council finds that the proposed changes to the Comprehensive Plan are in conformity with the requirements of the GMA and the City of Union Gap's Comprehensive Plan amendment policies; and

WHEREAS, the recommended revisions incorporate changes in the state law, Countywide Planning Policies, demographics and land use resources; and

WHEREAS, the Council finds that the amendments are in harmony with the purposes set forth in the Comprehensive Plan, and that the public use and interest will be served;

WHEREAS, the City Council finds that Planning Commission conducted a public hearing on the updated Comprehensive Plan on May 23, 2017; and

WHEREAS, the City Council finds that the Council conducted a public hearing on the updated Comprehensive Plan on June 26, 2017.

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

Section 1. Adoption. The Union Gap City Council hereby adopts the document entitled City of Union Gap Comprehensive Plan dated June 26, 2017 as the official comprehensive plan for the City of Union Gap.

Section 2. Statutory construction and severability:

a) This ordinance shall be construed so as not to conflict with applicable federal or state laws, rules, or regulations. Nothing in this ordinance authorizes any City agency to impose any duties or obligations in conflict with limitations on municipal authority established by federal or state law at the time such agency action is taken.

b) In the event that a court or agency or competent jurisdiction holds that a federal or state law, rule, or regulation invalidates any clause, sentence or paragraph of this ordinance or the application thereof to any person or circumstances, it is the intent of the ordinance that the court or agency sever such clause, sentence, paragraph, or sentence so that the remainder of this ordinance remains in effect.

Section 3 - Statutory construction and severability: This ordinance shall take effect thirty (30) days from the date of publication.

THIS ORDINANCE PASSED AND ADOPTED by the City Council of the City of Union Gap, Washington, at a regular open public meeting on the 26th day of June, 2017.

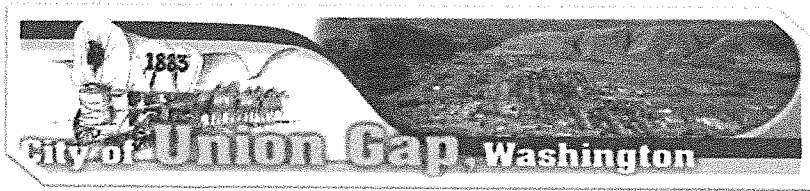
Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: June 26, 2017
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution – Adopt 2017 Periodic Update of the Comprehensive Plan

SYNOPSIS: The City of Union Gap is required to plan, under the Growth Management Act, to take legislative action to review and if needed, revise the Comprehensive Plan and Development Regulations at least every eight years.

RECOMMENDATION: Approve a Resolution of the City of Union Gap completing the 2017 periodic update of the Comprehensive Plan and Development regulation as required by RCW 36.70A.130.

LEGAL REVIEW: The City Attorney has reviewed the resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION of the City of Union Gap, Washington completing the 2017 periodic update of the Comprehensive Plan and Development regulation as required by RCW 36.70A.130.

WHEREAS, the City of Union Gap is required to plan under the Growth Management Act, Chapter 36.70A. RCW, and RCW 36.70A.130(5) requires the City to take legislative action to review and if needed, revise the Comprehensive Plan and Development Regulations at least every eight years, and;

WHEREAS, Union Gap is required to take action by June 30, 2017 in order to maintain compliance with the Growth Management Act, and;

WHEREAS, Union Gap's Planning Commission proposed updates to the Comprehensive Plan and Development regulations necessary to comply with Chapter 36.70A RCW and the Union Gap City Council met to review and discuss the proposed updates at a public hearing held on the plan on the 26th day of June, 2017, and;

WHEREAS, the City Council passed Ordinances _____ and _____ which are being forwarded to the Department of Commerce for final review as required by RCW 36.70A106(2) and processed with Material ID #23599.

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

Section 1: Upon a review of the requirements of Chapter 36.70A, RCW the City Council finds that the ordinances adopted meet the requirements of RCW 36.70A.130 and finds that Union Gap's Comprehensive Plan and Development Regulations, as revised by the actions set forth above, comply with the requirements of Chapter 36.70A.130 RCW and that Union Gap has complied with the requirements of Chapter 36.70A.130.

Section 2: If any provision of this Resolution and/or the resolutions and ordinances previously adopted and referred to herein are determined to be invalid or unenforceable the remaining provisions of this Resolution shall remain in force and affect as well as the ordinances and resolutions referred to herein.

PASSED AND ADOPTED by the City Council of Union Gap, Washington, at a regular open public meeting on the 26th 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 26, 2017
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution - Adopting Amended Six-Year Transportation Improvement Program

SYNOPSIS: Each year, or as necessary, the City conducts a Public Hearing prior to adopting an amended Six-Year Transportation Improvement Program (T.I.P.), as required.

RECOMMENDATION: Approve a Resolution providing for an amended 2018 to 2023 Six-Year Transportation Improvement Program (Comprehensive Street Program) for the City of Union Gap.

LEGAL REVIEW: The City Attorney has reviewed the resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** providing for an amended Six-Year Transportation Improvement Program (Comprehensive Street Program) for the City of Union Gap.

WHEREAS, pursuant to the requirements of RCW 35.77.010 (1967), the Council of the City of Union Gap, after a public hearing, prepared and adopted a Comprehensive Street Program of the City of Union Gap of the ensuing six years and filed the same with the Department of Transportation;

WHEREAS, annually or as necessary, thereafter, in compliance with said State statute, the Council of the City of Union Gap did extend and revise said Comprehensive Street Program for an additional one year period and filed a copy of said Comprehensive Street Program with the Department of Transportation;

WHEREAS, public notice has been given of a hearing for an amendment of said Six-Year Transportation Improvement Program (Comprehensive Street Program), which hearing was set for Monday, June 26, 2017;

WHEREAS, there was submitted at said public hearing an amended Six-Year Transportation Improvement Program (Comprehensive Street Program) for 2018 to 2023 and there were no objections, either written or oral, to said plan for the ensuing six years;

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

That the Six-Year Transportation Improvement Program (Comprehensive Street Program) as prepared and submitted by the City staff be and the same is hereby adopted.

IT IS HEREBY FURTHER RESOLVED that a copy of said amended Six-Year Transportation Improvement Program (Comprehensive Street Program) for 2018 to 2023 be filed with the Department of Transportation not more than thirty (30) days after the adoption of this resolution.

PASSED this 26th day of June, 2017.

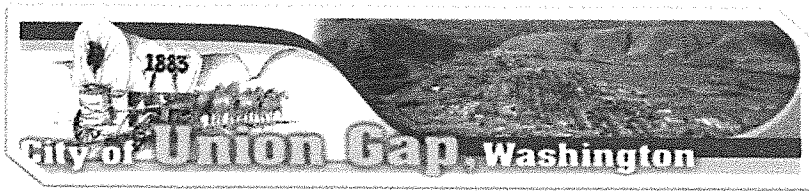
Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: June 26, 2017
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution - Declare Project Complete and Approve Acceptance – Ahtanum Youth Park RCO Improvements Project

SYNOPSIS: On March 27, 2017 the Ahtanum Youth Park RCO Improvements Project was awarded to JamesCo Pro, Inc. in the amount of \$119,836.00.

The work performed by JamesCo Pro, Inc. has been completed satisfactorily and is now ready for final acceptance. The City's Consulting Engineers, Huibregtse, Louman Associates, Inc., are recommending the City accept this project as complete.

RECOMMENDATION: Adopt a resolution authorizing the Ahtanum Youth Park RCO Improvements Project as complete and authorize release of retainage to JamesCo Pro, Inc. after all conditions in the attached letter, from Huibregtse, Louman Associates, Inc. are met.

LEGAL REVIEW: Reviewed by the City Attorney

FINANCIAL REVIEW: This project will be paid through the RCO grant in the amount of \$165,000, and matching funds from the City and YYSAs. The City's match will come from the 106 Park Development Reserve Fund.

BACKGROUND INFORMATION:

- City Council awarded the project: March 27, 2017
- Construction began: April 24, 2017
- Construction completed: June 13, 2017

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. Letter dated June 14, 2017 from Huibregtse, Louman Associates, Inc.

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing final acceptance and authorizing close-out to the City's contract agreement related to the Ahtanum Youth Park RCO Improvements Project.

WHEREAS, JamesCo Pro, Inc. entered into a Construction Contract Agreement with the City of Union Gap for the Ahtanum Youth Park RCO Improvements Project;

WHEREAS, all additions and changes to the City's infrastructure have been completed satisfactorily and City Staff is recommending the project is now ready for final acceptance;

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

The work performed by JamesCo Pro, Inc. has been completed satisfactorily and is hereby accepted as final and completed to the City's satisfaction.

PASSED this 26th day of June, 2017.

Roger Wentz, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



June 14, 2017

City of Union Gap
P.O. Box 3008
Union Gap, WA 98903

Attn: Mr. Dennis Henne
Director Public Works

Re: City of Union Gap
AHTANUM YOUTH PARK RCO IMPROVEMENTS
YAF Project No.: 15-1330
HLA Project No.: 16085C
Final Progress Estimate and Project Acceptance

Dear Dennis:

Enclosed is Progress Estimate No. 2 designated as the Final for work performed by JamesCo Pro, Inc., through May 26, 2017, in connection with their contract on the above referenced project. The amount due the Contractor of \$63,126.64 is net after retainage, as per the contract documents. We recommend this Final Progress Estimate be considered and accepted by the Union Gap City Council.

This letter also serves as our recommendation for acceptance of this project by the City of Union Gap. We have reviewed the work performed by JamesCo Pro, Inc. on this project and believe it has been completed satisfactorily. Please provide us a copy of the Council resolution authorizing project acceptance.

Enclosed for your action is the "Notice of Completion of Public Works Contract" to be completed and sent to the Department of Revenue, Department of Labor and Industries, and Employment Security Department in Olympia. Forward one (1) copy each of the Notice of Completion to the Department of Revenue, Department of Labor and Industries, and the Employment Security Department as soon as the Union Gap City Council has accepted the project.

The retainage on this project in the amount of \$5,767.32 should be released to JamesCo Pro, Inc., after acceptance of the project and when the following conditions have been satisfied:

1. There are no liens or claims for labor and materials furnished on this project filed against the retainage.
2. A full sixty (60) days have elapsed since the official acceptance of this project by the City of Union Gap.
3. The City has received Notice of Completion clearance from the Department of Revenue, Department of Labor and Industries, and the Employment Security Department relative to this contract. Please provide a copy of each to our office.

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4. The City has received the following from HLA Engineering and Land Surveying, Inc. (HLA):
 - a. HLA has confirmed that all punch list items identified during the final walk-through inspection have been completed.
 - b. HLA has delivered three (3) neatly marked 11"x17" sets, and one (1) scanned set, of record drawings to the City of Union Gap on May 19, 2017.
 - c. A notarized certificate from the Contractor which states that all labor and materials furnished on this project have been paid for is attached.
 - d. The required project labor and equal employment opportunity documents have been mailed to the City of Union Gap on June 15, 2017.

We would appreciate receiving a copy of your Council Resolution authorizing release of retainage.

Please contact this office if you have questions or if we may furnish additional information.

Very truly yours,



Terry D. Alapeteri, PE

TDA/crf

Enclosures

Copy: Tom Farrish, JamesCo Pro, Inc.
Caroline Fitzsimmons, HLA



City Council Communication

Meeting Date: June 26, 2017

From: Gregory Cobb, Police Chief

Topic / Issue: Resolution - ESD 105 Interlocal Agreement - Summer Youth Program

SYNOPSIS: The City is interested in entering into an Interlocal agreement with ESD 105 for the purpose of administering the Summer Youth Program. This is a renewal of the agreement we had with ESD 105 in 2016.

RECOMMENDATION: Adopt a resolution authorizing the City Manager to sign an Interlocal agreement with ESD 105 to administer the City's 2017 Summer Youth Program.

LEGAL REVIEW: City Attorney has reviewed and approved the contract language.

FINANCIAL REVIEW: These costs are included in the 2017 budget.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. ESD 105 Interlocal Agreement (Additional information will be provided at the meeting)

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to sign an Interlocal Agreement with Educational Service District 105 (ESD 105) for the purpose of administering the Summer Youth Program held annually at Loudon Park.

WHEREAS, the City of Union Gap owns and operates Loudon Park;

WHEREAS, ESD 105 has the resources to administer, run and oversee the entire Summer Youth Program;

WHEREAS, it is the desire of the City Council to authorize ESD 105 to administer this years' Summer Youth Program 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 an Interlocal Agreement with EDS 105 for the purpose of administering the 2017 Summer Youth Program at Loudon Park.

PASSED this 26th day of June, 2017.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

**SUMMER YOUTH PROGRAM
INTERLOCAL AGREEMENT**
between
ESD 105
and
CITY OF UNION GAP

THIS INTERLOCAL AGREEMENT ("Agreement"), which shall be effective upon execution by both parties, is entered into by and between the **ESD 105**, an educational service district of the state of Washington (hereinafter referred to as "ESD"), and the **CITY OF UNION GAP**, a municipal corporation of the state of Washington (hereinafter referred to as "UNION GAP"). ESD and UNION GAP may be referred to collectively in this Agreement as the "Parties."

WHEREAS, ESD and UNION GAP are authorized to enter into interlocal cooperation agreements as set forth in Chapter 39.34 RCW; and

WHEREAS, ESD and UNION GAP are both located within Yakima County, Washington; and

WHEREAS, UNION GAP desires to provide a summer youth program for its young citizens; and

WHEREAS, ESD has the resources to administer and run such summer youth program; and

NOW, THEREFORE, for good and valuable consideration, the receipt and adequacy of which is acknowledged, ESD and Union Gap hereby agree to the following terms and conditions:

Section 1. GENERAL TERMS AND CONDITIONS

- 1.1 Purpose: The purpose of this Interlocal Agreement is to establish an agreement for ESD to administer the Union Gap Summer Youth Program from July 5, 2017– August 4, 2017 OR through Friday, August 18, 2017 should funding become available.
- 1.2 ESD will be responsible for Coordination/Training for staff and program oversight and will provide at least (3) on site staff.
- 1.3 ESD will administer and provide parent outreach and education including substance abuse and misuse prevention.
- 1.4 ESD will provide drug prevention education curriculum and supplies for sixty (60) youth.

- 1.5 ESD will advertise and promote the summer and parent education program.
- 1.6 Union Gap will provide Loudon Park for the site of the summer youth program
- 1.7 Union Gap will be responsible for paying ESD \$33,000 for administering and running the summer youth program and for any costs associated with running the program. Union Gap will pay the contracted amount within 30 days of receiving an invoice from ESD.
- 1.8 Union Gap shall be solely responsible for obtaining approvals including any required licenses or permits.
- 1.9 Union Gap will pay for transporting youth to the swimming pool and for swimming pool entrance fees.

Section 2. TERM OF AGREEMENT

- 2.1 This Agreement shall take effect upon approval by the respective legislative bodies, execution by both parties, and recording with the Yakima County Auditor as provided in Section 7.1 herein and RCW 39.34.040. This Agreement shall remain in effect unless terminated as set forth below.
- 2.2 This Agreement may be terminated, with or without cause, by either of the parties by providing written 30 day notice of termination.

Section 3. NOTICES

- 3.1 Written notice shall be directed to the parties as follows:

ESD 105
33 South Second Ave
Yakima, WA 98902
Attn: Superintendent

City of Union Gap
107 W Ahtanum Rd, Yakima, WA 98903
Union Gap, WA 99353
Attn: City Clerk

Section 4. DISPUTE RESOLUTION

- 4.1 The parties desire to avoid and settle without litigation future disputes which may arise between them relative to this Agreement. Accordingly, the parties agree to engage in good faith negotiations to resolve any such disputes. Such negotiations shall first be conducted at the staff level, and if unsuccessful, may then proceed to the management level. Should settlement negotiations prove unsuccessful or not be resolved within ninety (90) days, either party may proceed with other legal remedies, including but not limited to litigation.
- 4.2 Jurisdiction and venue for any action relating to the interpretation, enforcement, or any dispute arising from this Agreement shall be in Yakima County Superior Court.

- 4.3 This Agreement shall be construed, and the legal relations between the parties hereto shall be determined in accordance with the laws of the State of Washington.
- 4.4 The substantially prevailing party in any litigation brought to enforce rights or obligations of either party under this Agreement or any appeal of judgment in such litigation shall be entitled to its costs and reasonable attorney fees.

Section 5. LIABILITY / HOLD HARMLESS

- 5.1 Union Gap shall indemnify, defend, and hold harmless the ESD, its officers, agents and employees, from and against any and all claims, losses or liability, including attorney's fees, arising from injury or death to persons or damage to property occasioned by an act, omission or failure of the City of Union Gap, its officers, agents and employees, in the performance of the Agreement. With respect to the performance of this Agreement and as to claims against ESD, its officers, agents and employees, Union Gap expressly waives its immunity under Title 51 of the Revised Code of Washington, the Industrial Insurance Act, for injuries to its employees and agrees that the obligation to indemnify, defend and hold harmless provided in this paragraph extends to any claim brought by or on behalf of any employee of Union Gap. This paragraph shall not apply to any damage resulting from the negligence of ESD, its agents, and employees. To the extent any of the damages referenced by this paragraph were caused by or resulted from the concurrent negligence of ESD and Union Gap, their respective agents or employees, this obligation to indemnify, defend and hold harmless is valid and enforceable only to the extent of the negligence of Union Gap, its officers, agents, and employees.
- 5.2 ESD shall indemnify, defend, and hold harmless the City of Union Gap, its officers, agents and employees, from and against any and all claims, losses or liability, including attorney's fees, arising from injury or death to persons or damage to property occasioned by an act, omission or failure of the ESD, its officers, agents and employees, in the performance of the Agreement. With respect to the performance of this Agreement and as to claims against Union Gap, its officers, agents and employees, ESD expressly waives its immunity under Title 51 of the Revised Code of Washington, the Industrial Insurance Act, for injuries to its employees and agrees that the obligation to indemnify, defend and hold harmless provided in this paragraph extends to any claim brought by or on behalf of any employee of ESD. This paragraph shall not apply to any damage resulting from the negligence of Union Gap, its agents, and employees. To the extent any of the damages referenced by this paragraph were caused by or resulted from the concurrent negligence of Union Gap and ESD, their respective agents or employees, this obligation to indemnify, defend and hold harmless is valid and enforceable only to the extent of negligence of ESD, its officers, agents, and employees.

Section 6. WAIVER AND ENTIRETY

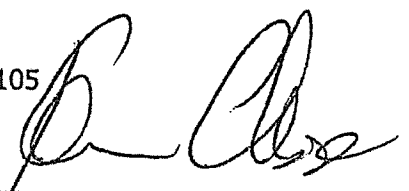
- 6.1 Waiver: No waiver by either party hereto of any terms or conditions of this Agreement shall be deemed or construed to be a waiver of any other term or condition, nor shall the waiver of any breach be deemed or construed to constitute a waiver of any subsequent breach, whether of the same or any other term or condition of this Agreement.
- 6.2 Entirety: This Agreement contains all the terms and conditions agreed upon. No other understanding, oral or otherwise, regarding this Agreement or its subject matter shall be deemed to exist or bind the Parties. There shall be no modification of this Agreement except in writing and referencing this Agreement.
- 6.3 Severability: If any provision of this Agreement or its application is held invalid, the remainder of the Agreement or the applications of the remainder of the Agreement shall not be affected.
- 6.4 Counterparts: This Agreement shall be executed in two duplicate counterparts, each of which shall be deemed an original, but both of which together shall constitute one and the same instrument.

Section 7. MISCELLANEOUS PROVISIONS

- 7.1 Evidence of Authority: Upon execution of this Agreement, each party shall provide the other with a certified copy of the resolution, ordinance, or other authority given to execute this Agreement pursuant to RCW 39.34.030(2), and said document will be attached hereto and incorporated herein as Exhibit A (ESD) and Exhibit B (Union Gap). The executed Agreement shall be filed with the Yakima County auditor as provided in RCW 39.34.040.
- 7.2 Entity status: This Agreement shall not require formation of any new governance entity. No property will be acquired or held, and no joint board or administrator is necessary to accomplish the purpose of this Agreement.
- 7.3 Budget: This Agreement does not require establishment of a budget or any manner of financing.

Dated this 6 day of June, 2017

ESD 105

By: 

KEVIN CHASE, Superintendent

City of Union Gap

By: _____
ARLENE FISHER
City Manager

Attest: _____
KAREN CLIFTON
City Clerk

Approved As to Form: _____
BRONSON BROWN
City Attorney

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
June 12, 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, Olson, Butler, Matson and Schilling were present. Council Member Carney attended telephonically.
- Staff Present City Manager Fisher, City Attorney Brown, Police Chief Cobb, Finance & Administration Director Clifton, Deputy Clerk/Treasurer Bisconer and Public Works and Community Development Director Henne were present.
- Audience Present See attached list.
- Pledge of Allegiance Mayor Wentz led the Pledge of Allegiance.
- Moment of Silence Mayor Wentz called for a moment of silence in recognition for the family member loss of Council Member Olson.
- Consent Agenda Motion by Council Member Carney, second by Council Member Olson to approve the consent agenda as follows:
- Regular Council Meeting Minutes, dated May 22, 2017, as attached to the Agenda and maintained in electronic format.
- 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.
- Motion carried unanimously.
- Items from the Audience Larry Buchanan from the Highland Community Committee thanked the Council for donating the Union Gap parade float to the City of Tieton and presented a letter expressing his appreciation which City Manager Fisher read aloud. Buchanan invited members of the Council to ride the float during the Highland Community Days event of which Council Member Carney voiced interest.
- General Items Dale Glaspey stated that due to the removal of a fence and vegetation bordering his property and the Ahtanum Youth Park, he and his wife feel

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – June 12, 2017

threatened and are in fear of people in the park. City Manager Fisher directed staff to remove a picnic table from near Galaspey's property and suggested that further discussion be held at a later date to allow further research on the matter.

Public Works/Community
Development

Resolution No. – 17-34 – Set
Public Hearing –
Comprehensive Plan Motion by Council Member Butler, second by Council Member Olson setting a public hearing to consider the updated Comprehensive Plan. Motion carried unanimously.

Award of Bid –
VMB/Goodman Road
Traffic Signal Project Motion by Council Member Matson, second by Council Member Olson to accept the most qualified, lowest responsible bidder, Granite Construction Co. of Yakima, Washington in the amount of \$459,109.00 for the VMB/Goodman Road Traffic Signal Project contingent on Mare's Pasture letter of agreement and Council agrees to wave road improvements planning & inspection fees. Motion carried unanimously.

Resolution No. – 17-35 – 2nd
Amendment – Clary
Development Agreement Motion by Council Member Matson, second by Council Member Butler to adopt Resolution No. 17-35 authorizing the City Manager to sign an amendment to the Development Agreement which was recorded April 7, 2010 between the City and James Clary. Those voting on the motion; Ayes – Lenz, Carney, Butler, Matson, Schilling and Wentz; Nays – Olson. Motion passes.

Police

Resolution No. 17-36 –
Interlocal Agreement – Jail
Services Motion by Council Member Butler, second by Council Member Lenz to approve Resolution No. 17-36 authorizing the City Manager to sign an Interlocal Corrections/Detention Agreement with the City of Wapato. Motion carried unanimously.

Items from the Audience None.

City Manager Report City Manager Fisher complimented the Council on awarding the VMB/Goodman Road signal project; Old Town Days would feature the Civil War re-enactment followed by a fireworks display Saturday evening and complimented those involved in advertising and publication for the event; Chief Cobb was recently featured in a School Safety article; the City has paid off the Longfibre and Valley Mall Boulevard SIED loans; Union Gap was recently awarded Safe Routes to School funding in the amount of \$828,000; Fisher gave a quarterly Economic Development update for the months of March through June stating 85 permits have been issued with an estimated project valuation of \$7.1 million and \$98,000.00 has been collected in fees.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – June 12, 2017

Communications/Questions/
Comments None.

Development of next agenda None.

Adjournment of Meeting Mayor Wentz adjourned the June 12, 2017 Regular Council Meeting at 6:45 p.m.

Arlene Fisher-Maurer, City Manager

ATTEST:

Karen Clifton, City Clerk



City Council Communication

Meeting Date: June 26, 2017
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – June 26, 2017

SYNOPSIS: Claim Vouchers Dated June 26, 2017

RECOMMENDATION: Request Council to approve EFTs and Voucher No. 94899 and Vouchers No. 94813 Voucher through 95016 in the amount of \$339,577.65.

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

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3348	06/05/2017	Claims	2	EFT	CHASE PAYMENTECH	694.67	UB ONLNCE CREDIT CARD FEES - 05/2017
3490	06/12/2017	Claims	2	EFT	WA STATE DEPT OF REVENUE	12,695.33	EXCISE TAX - 05/2017
3533	06/14/2017	Claims	2	EFT	US BANK - CHECKING	0.89	ANALYSIS SVC CHARGE - 05/2017
3596	06/26/2017	Claims	2	EFT	US BANK CARDMEMBER SVC	6,942.49	RUGS/LANDFILL; MS OFFICE 365 - 05/18/17 - 06/17/17; FUEL; FUEL; CHRONY KIT; LIGHT BULBS VEH 4; PRIORITY MAILING FOR TRANSCRIPTIONIST; DRIVING RECORD/BACKGROUND CK; GEAR BOX; FOOD FOR INMATE WORKERS; W
3604	06/26/2017	Claims	2	EFT	CENTURY LINK	324.13	SHOP FAX-05/26/17-06/26/2017; CH FAX-06/11/2017-07/11/2017; FD-06/11/2017-07/11/2017; AG MUSEUM-06/08/2017-07/08/2017
3605	06/26/2017	Claims	2	EFT	INTEGRA TELECOM	2,243.58	PD PHONES-06/06/2017-07/02/2017; SR CTR-06/03/2017-07/02/2017; CH/FD-06/03/2017-07/02/2017
3606	06/26/2017	Claims	2	EFT	OFFICE DEPOT-CITY HALL	4.27	SIGN HERE FLAGS
3607	06/26/2017	Claims	2	EFT	OFFICE DEPOT-PD	90.02	BINDERS/CERTIFICATES/DVDS/ CD ENVELOPES/CLASP ENVELOPES
3608	06/26/2017	Claims	2	EFT	WELLS FARGO VENDOR FIN SERV	645.77	TASKLALFA 6052CI-06/21/2017-07/20/2017
3335	06/05/2017	Claims	2	94899	MEDSTAR CABULANCE,	72,626.17	DIAL A RIDE/FIXED ROUTE - 05/2017
3463	06/08/2017	Claims	2	94913	GREATER YAKIMA	22.00	4145 GENERAL MEMBERSHIP LUNCHEON
3496	06/12/2017	Claims	2	94914	UNITED STATES POSTMASTER	548.86	NEWSLETTER POSTAGE-SUMMER 17
3609	06/26/2017	Claims	2	94915	ADVANCED TRAVEL EXP. FUND	171.20	ATR#1134; EV#5281-LOPEZ
3610	06/26/2017	Claims	2	94916	ARC ARCHITECTS INC	9,796.08	UG CIVIC CENTER PROF SVC 042617 THRU 052517
3611	06/26/2017	Claims	2	94917	ASSOCIATION OF IDAHO CITITES	25.00	JOB ANNOUNCEMNT-CIVIL ENGINEER
3612	06/26/2017	Claims	2	94918	ATLAS STAFFING INC	1,203.84	SEASONAL PARKS-WK ENDING-05/28/2017;SEASONAL PARKS WK ENDING-6/04/17
3613	06/26/2017	Claims	2	94919	BISHOP RED ROCK INC	1,015.29	MEDIUM RED CINDER
3614	06/26/2017	Claims	2	94920	BLUE LINE EQUIPMENT	32.61	OVERPAYMENT REFUND
3615	06/26/2017	Claims	2	94921	BLUMENTHAL UNIFORMS	91.83	2 STAR BARS
3616	06/26/2017	Claims	2	94922	BREAKTHROUGH CHURCH	1,200.38	WA/SE INFRASTRUCTURE REVIEW/REFUND
3617	06/26/2017	Claims	2	94923	BURROWS TRACTOR COMPANY	4.41	5/8 X 2 GR C2D
3618	06/26/2017	Claims	2	94924	CHUCK CAMPBELL	230.46	OVERPAYMENT REFUND
3619	06/26/2017	Claims	2	94925	CANON SOLUTIONS AMERICA	233.05	COPIER MAINTENANCE MAY 2017

WARRANT/CHECK REGISTER

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3620	06/26/2017	Claims	2	94926	CAREY MOTORS	444.01	LOF/TIRE ROTATION DELP LOF/TRANSMISSION FLUSH REPLACE AIR FILTER/WIPER BLADES VEH 8 LOF/TIRE ROTATION VEH 10
3621	06/26/2017	Claims	2	94927	CASCADE ANALYTICAL INC	2,761.80	WASTEWATER SAMPLING; DRINKING WATER SAMPLING & WW SAMPLING
3622	06/26/2017	Claims	2	94928	CASCADE ENGINEERING SERVICES INC	1,125.00	RADAR RECALIBRATIONS 2017
3623	06/26/2017	Claims	2	94929	CASCADE INDUSTRIAL & HYD LLC	17.64	HOSE REPAIR & SUPPLIES
3624	06/26/2017	Claims	2	94930	CASCADE NATURAL GAS CORP	178.97	CH/FD-05/04/2017-06/06/2017; 4401 MAIN ST & 4401-05/04/2017-06/06/2017; PD NATURAL GAS MAY 2017
3625	06/26/2017	Claims	2	94931	CASCADE VALLEY LUBE	40.46	BASIC SERVICE
3626	06/26/2017	Claims	2	94932	CENTRAL WA AG MUSEUM	438.00	AG MUSEUM COORDINATOR-05/2017
3627	06/26/2017	Claims	2	94933	CENTRAL WASHINGTON FAIR ASSOC.	1,875.00	MARKETING & SALES - 06/2017
3628	06/26/2017	Claims	2	94934	CENTURY LINK - LD	10.57	PD LONG DISTANCE-05/01/2017-05/31/2 017
3629	06/26/2017	Claims	2	94935	CENTURY MANUFACTURING CORP	578.53	LIFT STATION DEGREASER
3630	06/26/2017	Claims	2	94936	CI SHRED	68.50	SHRED SERVICES MAY 2017
3631	06/26/2017	Claims	2	94937	CINTAS CORP #605	622.93	MOP MAT SERVICE; PD MAT SERVICE MAY 2017; CH MAT SERVICE; CH MOP SERVICE
3632	06/26/2017	Claims	2	94938	CITI CARDS	861.94	BINDER CLIPS, PEN REFILLS, COIN WRAPPERS; SERVICE FEE & INTERES-05/17&6/17; MONEY
3633	06/26/2017	Claims	2	94939	CITY OF YAKIMA	74,948.35	SEWER BILLING PER 3 PARTY AGREEMENT
3634	06/26/2017	Claims	2	94940	CLASSIC PRINTING INC	176.59	UB STATEMENTS-05/2017
3635	06/26/2017	Claims	2	94941	COLEMAN OIL COMPANY	35.79	CED FUEL-05/17
3636	06/26/2017	Claims	2	94942	COLUMBIA READY MIX & ASPHALT	1,781.55	HMA 3/8" COMMERCIAL 9.86 TON; HMA 1/2" COMMERCIAL 17.33 TON
3637	06/26/2017	Claims	2	94943	CULLIGAN YAKIMA, WA	30.27	PW/CED WATER RENTAL-06/01/2017-06/30/201 7
3638	06/26/2017	Claims	2	94944	DAVID L DAVIDSON	12.38	OVERPAYMENT REFUND
3639	06/26/2017	Claims	2	94945	DEX MEDIA	309.82	PARK AD-06/01/2017-06/30/2017
3640	06/26/2017	Claims	2	94946	EMBROIDERY NORTHWEST	526.83	CH SHIRTS
3641	06/26/2017	Claims	2	94947	FASTENAL	91.19	SUPPLIES
3642	06/26/2017	Claims	2	94948	FIRESTONE TIRE & SERVICE CTRS	692.40	FLAT REPAIR AND BALANCE VEH 15; NEW TIRES VEH 1
3643	06/26/2017	Claims	2	94949	STEPHANIE FORRER	135.75	UG TOURISM-MS.FORRER-SOCI AL MEDIA COVERAGE
3644	06/26/2017	Claims	2	94950	FRANK'S OK TIRE STORE	899.56	TUBE REPAIR; NEW TIRES VEH 24
3645	06/26/2017	Claims	2	94951	GAP AUTO PARTS LLC	85.10	WIPER ROLLS CARB CLR WASH WAX PURPLE ABSORBER SYN SEAFOAM

WARRANT/CHECK REGISTER

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3646	06/26/2017	Claims	2	94952	GEARJAMMER	1,515.08	FUEL MAY 16-31 2017
3647	06/26/2017	Claims	2	94953	GRANITE CONSTRUCTION CO	397.04	CSS 1 GAL (2751) 69.05 GAL
3648	06/26/2017	Claims	2	94954	GRANT J HUNT CO	803.01	TOURING AND HOSTING FOR THIRTY MOM AND STEPHANIE FORRER 2017
3649	06/26/2017	Claims	2	94955	HD SUPPLY WATERWORKS LTD	7,584.23	METERS
3650	06/26/2017	Claims	2	94956	INLAND ALARM	156.75	SERVICE AT AHTANUM YOUTH ACTIVITIES PARK
3651	06/26/2017	Claims	2	94957	KELLY IMAGING SYSTEMS	220.52	INK CTG'S
3652	06/26/2017	Claims	2	94958	LAW OFFICES OF MARGITA DORNAY	10,000.00	PROSECUTING ATTORNEY -06/2017
3653	06/26/2017	Claims	2	94959	LEAGUE OF OREGON CITIES	80.00	JOB POST-CIVIL ENGINEER
3654	06/26/2017	Claims	2	94960	LIGHTNING GRAPHICS	243.45	BUILDING INSPECTION CARDS
3655	06/26/2017	Claims	2	94961	LOWES COMPANY INC	805.68	20'X30' BLUE GREEN;ELBOW PVC&COUPLING PVC;HOME DEFENSE-ORTHO; EXTERIOR PAINT(2X),INSECT KILLER,WD-40,PAINT BRUSH, ROLLER & TAPING KNIFE; HALOGEN LIGHT BULBS; 5-GALLON PLASTIC DIESEL FUEL CAN;LAG SHIEL
3656	06/26/2017	Claims	2	94962	LTI, INC.	1,078.50	SEWER INFRASTRUCTURE REVIEW/REFUND
3657	06/26/2017	Claims	2	94963	MORTONS SUPPLY	73.19	SUPPLIES
3658	06/26/2017	Claims	2	94964	ROBERT R NORTHCOTT	2,255.00	PUBLIC DEFENDER-05/17/17; PUBLIC DEFENDER-06/07/2017-06/19/2 017
3659	06/26/2017	Claims	2	94965	NORTHWEST MAILING INC	162.33	INK SUPPLY
3660	06/26/2017	Claims	2	94966	OFFICE SOLUTIONS NORTHWEST	304.34	INK CTG'S; PERFRTED PAPER & PENDS
3661	06/26/2017	Claims	2	94967	PACIFIC POWER	27,509.10	AREA LIGHTS - 05/2017; STREET LIGHTS - 05/2017; PD-05/2017; LIFT STATION - 05/2017; CH -05/2017; CH - 05/2017; WELLS - 05/2017; TRAFFIC LIGHTS - 05/2017; AG MUSEUM-05/01/2017-05/31/20 17
3662	06/26/2017	Claims	2	94968	PEOPLE FOR PEOPLE	361.00	SENIOR CTR SITE MANAGER-05/22-05/31/17
3663	06/26/2017	Claims	2	94969	PEPSI COLA - YAKIMA	135.00	PD WATER AND RENT MAY 2017
3664	06/26/2017	Claims	2	94970	PETTY CASH	10.21	MISC RCTS - 06/2017
3665	06/26/2017	Claims	2	94971	PROTECTION ONE	34.18	ALARM MONITORING - 06/2017
3666	06/26/2017	Claims	2	94972	R.S. EXCAVATING	1,144.46	OVERPAYMENT REFUND
3667	06/26/2017	Claims	2	94973	REPUBLIC PUBLISHING CO	2,649.04	SENIOR CITIZEN LIAISON JOB AD; NTC OF PUBLIC HEARING - COMP PLAN UPDATE; NOTICE OF SPECIAL MEETING; CIVIL ENGINEER JOB LISTING; CIVIL ENGINEER AD; CHNG OF LOCATION COUCIL MEETING
3668	06/26/2017	Claims	2	94974	SHELL OIL COMPANY	194.27	PD FUEL MAY 2017

WARRANT/CHECK REGISTER

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3669	06/26/2017	Claims	2	94975	SHERWIN-WILLIAMS COMPANY	1,407.89	STREET PAINT - 5 GALLON HL WB 1952E, 1/11 WH
3670	06/26/2017	Claims	2	94976	SHRED-IT USA	93.52	SHRED SVC-05/01/17-05/31/17
3671	06/26/2017	Claims	2	94977	DON C. SMITH	396.39	LEOFF 1 RETIREE RX
3672	06/26/2017	Claims	2	94978	DAVE SNIDER	83.21	OVERPAYMENT REFUND
3673	06/26/2017	Claims	2	94979	SPLASH EXPRESS AUTO SERVICES LLC	6.53	JANITOR CAR WASH
3674	06/26/2017	Claims	2	94980	SPRINT ACCT #929468397	81.98	SR CTR INTERNET-04/26/2017-05/25/2017
3675	06/26/2017	Claims	2	94981	STAR RENTALS	214.24	TRENCHER RENTAL
3676	06/26/2017	Claims	2	94982	THE PRINT GUYS INC.	1,538.48	2017 SUMMER NEWSLETTER
3677	06/26/2017	Claims	2	94983	THE VINE VENUE INC	651.00	VENUE MANAGEMENT-06/10/2017
3678	06/26/2017	Claims	2	94984	TOPPENISH CITY	25,943.45	INMATE HOUSING/MEDICAL/TRANSPORT MAY 2017
3679	06/26/2017	Claims	2	94985	TORRES & SONS	745.08	APRIL & MAY LAWN CARE SERVICES
3680	06/26/2017	Claims	2	94986	TRIBUNE	74.67	CIVIL ENGINEER AD
3681	06/26/2017	Claims	2	94987	TTC CONSTRUCTION, INC.	845.97	Refund Utility Deposit
3682	06/26/2017	Claims	2	94988	TURLEY ERIC	44.50	REIMBURSEMENT ON FUEL
3683	06/26/2017	Claims	2	94989	UNION GAP WATER FUND & SEWER	178.33	WATER, SEWER, GARBAGE PD MAY 2017
3684	06/26/2017	Claims	2	94990	UNION GAP	171.50	CIVIC CAMPUS BLUEPRINT COPIES; REVERSE DUPLICATE PAYMENT
3685	06/26/2017	Claims	2	94991	UNITED PARCEL SERVICE	12.70	SHIPPING SERVICES MAY 2017
3686	06/26/2017	Claims	2	94992	UNITED STATES POSTAL SERVICE	112.00	POST OFFICE BOX#3228
3687	06/26/2017	Claims	2	94993	UNITED STATES POSTMASTER	778.25	UB POSTAGE-06/2017
3688	06/26/2017	Claims	2	94994	US LINEN & UNIFORM	437.56	UNIFORM SERVICE; 05.01.17; 05.08.17, 05.15.17, 05.22.17
3689	06/26/2017	Claims	2	94995	VALLEY LOCK & KEY SERVICE	23.31	DUPLICATE KEYS; DUPLICATE KEY
3690	06/26/2017	Claims	2	94996	ANTONIA VILLEGAS DE GOMEZ	75.00	Refund Utility Deposit
3691	06/26/2017	Claims	2	94997	WA ASSN OF SHERIFFS &	300.00	2017 WASPC SPRING EXPOSITION & TRAINING CONFERENCE COBB
3692	06/26/2017	Claims	2	94998	WA STATE CRIMINAL JUSTICE	850.00	MASTER INSTRUCTOR RECERTIFICATION BROWNELL; SWAT BASIC BROWNELL
3693	06/26/2017	Claims	2	94999	WA STATE DEPT OF HEALTH	3,705.00	REVIEW AND/OR APPROVAL OF PROJECT REPORT; WA SYSTEM PLAN #16-1206
3694	06/26/2017	Claims	2	95000	WA STATE DEPT OF LICENSING	273.00	CPLS MAY 2017
3695	06/26/2017	Claims	2	95001	WA STATE DEPT OF TRANSPORTATION	505.67	SIGNAL MAINTENANCE REPAIR & ADDITIONS; APRIL 2017
3696	06/26/2017	Claims	2	95002	WA STATE PATROL	132.00	BACKGROUNDS MAY 2017
3697	06/26/2017	Claims	2	95003	WA STATE TREASURER	11,131.44	CJRS-05/2017
3698	06/26/2017	Claims	2	95004	WESTURF SOD	105.74	28 ROLLS SOD, 3.05# BAGS OF FERTILIZER
3699	06/26/2017	Claims	2	95005	YAKIMA ATHLETIC CLUB	216.40	CORPORATE MEMBERSHIP RENEWAL-07/19-07/18/18

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3700	06/26/2017	Claims	2	95006	YAKIMA CO AUDITOR	99.00	UTILITYLIEN RELEASE & UTILITY LIEN
3701	06/26/2017	Claims	2	95007	YAKIMA CO DEPT OF CORRECTIONS	15,129.94	INMATE HOUSING/MEDICAL MAY 2017
3702	06/26/2017	Claims	2	95008	YAKIMA CO FINANCIAL SERVICES	425.89	1ST QTR LIQUOR PROFITS
3703	06/26/2017	Claims	2	95009	YAKIMA CO PUBLIC SERVICES	243.45	TRAINING & TRAFFIC SIGN MANUFACTURING
3704	06/26/2017	Claims	2	95010	YAKIMA CO TREAS PROSECUTING	196.96	CVC - 05/2017
3705	06/26/2017	Claims	2	95011	YAKIMA COOPERATIVE ASSN	831.55	JANITOR FUEL-05/2017; #2 DIESEL DYED, UNLEADED, PROPANE
3706	06/26/2017	Claims	2	95012	YAKIMA HUMANE SOCIETY	2,912.00	ANIMAL CONTROL SVC-05/2017
3707	06/26/2017	Claims	2	95013	YAKIMA VALLEY CONFERENCE	1,702.03	UNION GAP PSA-GMA MAY 2017
3708	06/26/2017	Claims	2	95014	YAKIMA VALLEY CONFERENCE	492.65	TECHNICAL ASSISTANCE-05/2017
3709	06/26/2017	Claims	2	95015	YAKIMA VALLEY TOURISM	7,765.76	SCENIC BYWAYS; AAA WA D;FACEBOOK AD;FARM COLLECTOR & WEB HOSTING
3710	06/26/2017	Claims	2	95016	YAKIMA WASTE SYSTEMS INC	1,335.97	WASTE-05/01/17-05/31/17

001 Current Expense Fund	104,074.96	
101 Street Fund	17,433.99	
106 Parks & Recreation Fund	214.24	
107 Convention Center Reserve Fund	2,371.69	
108 Tourism Promotion Area Fund	9,185.00	
116 City Hall Building Reserve Fund	10,443.22	
128 Transit System Fund	72,633.37	
401 Water Fund	23,924.17	
402 Garbage Fund	8,242.84	
403 Sewer Fund	82,643.49	
404 Water Improvement Reserve	5,447.44	
405 Sewer Improvement Reserve	711.81	
414 Water Deposits	2,251.43	
	339,577.65	Claims: 339,577.65
* Transaction Has Mixed Revenue And Expense Accounts	339,577.65	

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3348	06/05/2017	Claims	2	EFT	CHASE PAYMENTECH	694.67	UB ONLNCE CREDIT CARD FEES - 05/2017
			401 - 534 50 49 00 - MISCELLANEOUS			231.56	
			403 - 535 50 49 00 - MISCELLANEOUS			231.55	
			402 - 537 50 49 00 - MISCELLANEOUS			231.56	
3490	06/12/2017	Claims	2	EFT	WA STATE DEPT OF REVENUE	12,695.33	EXCISE TAX - 05/2017
			001 - 511 60 53 00 - EXTERNAL TAXES			1.35	
			001 - 518 31 31 00 - SUPPLIES			2.07	
			001 - 521 22 31 00 - PATROL SUPPLIES			19.85	
			001 - 524 20 53 00 - EXTERNAL TAXES			120.21	
			001 - 528 80 31 00 - OFFICE & OPERATING SUP			2.66	
			401 - 534 50 53 00 - EXTERNAL TAXES			3,631.35	
			404 - 534 50 53 04 - EXTERNAL TAXES			110.66	
			403 - 535 50 53 00 - EXTERNAL TAXES			1,979.00	
			405 - 535 50 53 05 - EXTERNAL TAX - SEWER I			64.71	
			402 - 537 50 53 00 - EXTERNAL TAXES			5,735.96	
			001 - 576 80 53 00 - EXTERNAL TAXES			1,027.51	
3533	06/14/2017	Claims	2	EFT	US BANK - CHECKING	0.89	ANALYSIS SVC CHARGE - 05/2017
			001 - 514 23 49 00 - MISCELLANEOUS			0.89	
3596	06/26/2017	Claims	2	EFT	US BANK CARDMEMBER SVC	6,942.49	RUGS/LANDFILL; MS OFFICE 365 - 05/18/17 - 06/17/17; FUEL; FUEL; CHRONY KIT; LIGHT BULBS VEH 4; PRIORITY MAILING FOR TRANSCRIPTIONIST; DRIVING RECORD/BACKGROUND CK; GEAR BOX; FOOD FOR INMATE WORKERS; W
			001 - 511 60 49 00 - MISCELLANEOUS			8.92	
			001 - 514 23 49 00 - MISCELLANEOUS			900.00	
			001 - 514 30 43 00 - TRAVEL			19.50	
			001 - 521 10 32 00 - PD ADMIN FUEL			45.17	
			001 - 521 10 43 00 - PD ADMIN TRAVEL			16.97	
			001 - 521 10 43 00 - PD ADMIN TRAVEL			10.97	
			001 - 521 10 43 00 - PD ADMIN TRAVEL			17.44	
			001 - 521 10 43 00 - PD ADMIN TRAVEL			61.79	
			001 - 521 10 43 00 - PD ADMIN TRAVEL			-2.00	
			001 - 521 10 49 00 - PD ADMIN MISCELLANEOI			23.75	
			001 - 521 10 49 00 - PD ADMIN MISCELLANEOI			13.60	
			001 - 521 21 32 00 - INVESTIGATION FUEL			69.83	
			001 - 521 22 31 00 - PATROL SUPPLIES			17.30	
			001 - 521 22 32 00 - PATROL FUEL			70.69	
			001 - 521 22 32 00 - PATROL FUEL			14.61	
			001 - 521 22 48 00 - PATROL REPAIRS & MAIN.			7.35	
			001 - 521 40 31 00 - PS TRAINING SUPPLIES			43.22	
			001 - 521 40 31 00 - PS TRAINING SUPPLIES			172.95	
			001 - 521 40 43 00 - PD TRAINING TRAVEL			41.02	
			001 - 521 40 43 00 - PD TRAINING TRAVEL			-3.13	
			001 - 521 50 49 00 - PD FACILITIES MISCELLAN			22.44	
			001 - 524 20 44 00 - ADVERTISING			1,533.80	
			401 - 534 50 49 00 - MISCELLANEOUS			5.00	
			403 - 535 50 49 00 - MISCELLANEOUS			5.00	
			402 - 537 50 49 00 - MISCELLANEOUS			5.00	
			101 - 542 30 49 00 - MISCELLANEOUS			5.00	
			001 - 558 60 44 00 - ADVERTISING			1,533.80	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			2,277.50	
			001 - 576 80 49 00 - MISCELLANEOUS			5.00	
3604	06/26/2017	Claims	2	EFT	CENTURY LINK	324.13	SHOP FAX-05/26/17-06/26/2017; CH FAX-06/11/2017-07/11/2017; FD-06/11/2017-07/11/2017; AG MUSEUM-06/08/2017-07/08/2017

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			001 - 511 60 42 01		COMMUNICATION	5.64	
			001 - 511 60 42 01		COMMUNICATION	5.08	
			001 - 513 10 42 01		COMMUNICATION	5.63	
			001 - 513 10 42 01		COMMUNICATION	5.00	
			001 - 514 23 42 00		COMMUNICATIONS	3.60	
			001 - 514 23 42 00		COMMUNICATIONS	3.22	
			001 - 514 30 42 00		COMMUNICATIONS	3.60	
			001 - 514 30 42 00		COMMUNICATIONS	3.22	
			001 - 524 20 42 00		COMMUNICATION	7.43	
			001 - 524 20 42 00		COMMUNICATION	6.65	
			401 - 534 50 42 00		COMMUNICATION	12.00	
			401 - 534 50 42 00		COMMUNICATION	5.90	
			401 - 534 50 42 00		COMMUNICATION	5.28	
			403 - 535 50 42 00		COMMUNICATION	12.00	
			403 - 535 50 42 00		COMMUNICATION	5.90	
			403 - 535 50 42 00		COMMUNICATION	5.28	
			402 - 537 50 42 00		COMMUNICATION	12.00	
			402 - 537 50 42 00		COMMUNICATION	7.43	
			402 - 537 50 42 00		COMMUNICATION	6.65	
			101 - 543 30 42 00		COMMUNICATION	12.01	
			101 - 543 30 42 00		COMMUNICATION	5.90	
			101 - 543 30 42 00		COMMUNICATION	5.28	
			001 - 558 60 42 00		COMMUNICATION	7.92	
			001 - 558 60 42 00		COMMUNICATION	7.11	
			107 - 571 10 42 00		COMMUNICATION-AG MU	164.40	
3605	06/26/2017	Claims	2		EFT INTEGRA TELECOM	2,243.58	PD PHONES-06/06/2017-07/02/2017; SR CTR-06/03/2017-07/02/2017; CH/FD-06/03/2017-07/02/2017
			001 - 518 88 42 00		COMMUNICATION	1,886.32	
			001 - 528 80 42 00		COMMUNICATION	279.13	
			001 - 571 21 42 00		COMMUNICATION	39.07	
			001 - 576 80 42 00		COMMUNICATION	39.06	
3606	06/26/2017	Claims	2		EFT OFFICE DEPOT-CITY HALL	4.27	SIGN HERE FLAGS
			001 - 514 23 31 00		SUPPLIES	4.27	
3607	06/26/2017	Claims	2		EFT OFFICE DEPOT-PD	90.02	BINDERS/CERTIFICATES/DVD S/ CD ENVELOPES/CLASP ENVELOPES
			001 - 521 21 31 00		INVESTIGATION SUPPLIES	44.00	
			001 - 528 80 31 00		OFFICE & OPERATING SUP	46.02	
3608	06/26/2017	Claims	2		EFT WELLS FARGO VENDOR FIN SERV	645.77	TASKLALFA 6052CI-06/21/2017-07/20/2017
			001 - 511 60 45 00		OPERATING RENTALS & LJ	35.14	
			001 - 513 10 45 00		OPERATING RENTALS & LJ	3.37	
			001 - 514 23 45 00		OPERATING RENTALS & LJ	128.15	
			001 - 514 30 45 00		OPERATING RENTALS & LJ	136.54	
			001 - 521 10 45 00		PD ADMIN RENTALS & LE/	2.36	
			001 - 521 10 45 00		PD ADMIN RENTALS & LE/	0.01	
			001 - 522 10 45 00		OPERATING RENTALS & LJ	0.01	
			001 - 524 20 45 00		OPERATING RENTALS & LJ	30.08	
			401 - 534 50 45 00		OPERATING RENTALS & LJ	71.93	
			403 - 535 50 45 00		OPERATING RENTALS & LJ	71.93	
			402 - 537 50 45 00		OPERATING RENTALS & LJ	71.93	
			101 - 543 30 45 00		OPERATING RENTALS & LJ	69.17	
			001 - 558 60 45 00		OPERATING RENTALS & LJ	4.16	
			001 - 576 80 45 00		OPERATING RENTALS & LJ	20.99	
3335	06/05/2017	Claims	2		94899 MEDSTAR CABULANCE, INC.	72,626.17	DIAL A RIDE/FIXED ROUTE - 05/2017
			128 - 547 60 49 00		TRANSIT SERVICE PAYME	72,626.17	

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3463	06/08/2017	Claims	2	94913	GREATER YAKIMA	22.00	4145 GENERAL MEMBERSHIP LUNCHEON
					001 - 513 10 49 01 - MISCELLANEOUS	22.00	
3496	06/12/2017	Claims	2	94914	UNITED STATES POSTMASTER	548.86	NEWSLETTER POSTAGE-SUMMER 17
					001 - 511 60 42 01 - COMMUNICATION	548.86	
3609	06/26/2017	Claims	2	94915	ADVANCED TRAVEL EXP. FUND	171.20	ATR#1134; EV#5281-LOPEZ
					001 - 514 30 43 00 - TRAVEL	171.20	
3610	06/26/2017	Claims	2	94916	ARC ARCHITECTS INC	9,796.08	UG CIVIC CENTER PROF SVC 042617 THRU 052517
					116 - 595 10 41 01 - CITY HALL COMPLEX-PRO	9,796.08	
3611	06/26/2017	Claims	2	94917	ASSOCIATION OF IDAHO CITITES	25.00	JOB ANNOUNCEMNT-CIVIL ENGINEER
					001 - 524 20 44 00 - ADVERTISING	12.50	
					001 - 558 60 44 00 - ADVERTISING	12.50	
3612	06/26/2017	Claims	2	94918	ATLAS STAFFING INC	1,203.84	SEASONAL PARKS-WK ENDING-05/28/2017;SEASONAL PARKS WK ENDING-6/04/17
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	1,203.84	
3613	06/26/2017	Claims	2	94919	BISHOP RED ROCK INC	1,015.29	MEDIUM RED CINDER
					001 - 576 80 31 00 - SUPPLIES	1,015.29	
3614	06/26/2017	Claims	2	94920	BLUE LINE EQUIPMENT	32.61	OVERPAYMENT REFUND
					402 - 589 10 04 02 - 210-10	32.61	
3615	06/26/2017	Claims	2	94921	BLUMENTHAL UNIFORMS	91.83	2 STAR BARS
					001 - 521 22 21 00 - PATROL UNIFORMS & EQ	91.83	
3616	06/26/2017	Claims	2	94922	BREAKTHROUGH CHURCH	1,200.38	WA/SE INFRASTRUCTURE REVIEW/REFUND
					404 - 367 00 00 34 - INFRASTRUCTURE FEE - W	-553.28	
					405 - 367 00 00 35 - INFRASTRUCTURE FEE - SI	-647.10	
3617	06/26/2017	Claims	2	94923	BURROWS TRACTOR COMPANY	4.41	5/8 X 2 GR C2D
					403 - 535 50 31 00 - SUPPLIES	4.41	
3618	06/26/2017	Claims	2	94924	CHUCK CAMPBELL	230.46	OVERPAYMENT REFUND
					414 - 586 00 04 14 - DEPOSIT REFUND	230.46	
3619	06/26/2017	Claims	2	94925	CANON SOLUTIONS AMERICA	233.05	COPIER MAINTENANCE MAY 2017
					001 - 528 80 48 00 - REPAIRS & MAINTENANCE	233.05	
3620	06/26/2017	Claims	2	94926	CAREY MOTORS	444.01	LOF/TIRE ROTATION DELP LOF/TRANSMISSION FLUSH REPLACE AIR FILTER/WIPER BLADES VEH 8 LOF/TIRE ROTATION VEH 10
					001 - 521 21 48 00 - INVESTIGATION REPAIRS	67.97	
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	376.04	
3621	06/26/2017	Claims	2	94927	CASCADE ANALYTICAL INC	2,761.80	WASTEWATER SAMPLING; DRINKING WATER SAMPLING & WW SAMPLING
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	230.72	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	1,319.39	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	1,211.69	
3622	06/26/2017	Claims	2	94928	CASCADE ENGINEERING SERVICES INC	1,125.00	RADAR RECALIBRATIONS

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			001 - 521 22 48 00 - PATROL REPAIRS & MAIN			1,125.00	
3623	06/26/2017	Claims	2	94929	CASCADE INDUSTRIAL & HYD LLC	17.64	HOSE REPAIR & SUPPLIES
			101 - 542 70 31 00 - SUPPLIES			17.64	
3624	06/26/2017	Claims	2	94930	CASCADE NATURAL GAS CORP	178.97	CH/FD-05/04/2017-06/06/2017; 4401 MAIN ST & 4401-05/04/2017-06/06/2017; PD NATURAL GAS MAY 2017
			001 - 518 20 47 00 - UTILITIES/CITY HALL			58.13	
			001 - 521 50 47 00 - PD FACILITIES UTILITIES			29.84	
			001 - 522 20 47 00 - PUBLIC UTILITY SERVICES			42.85	
			403 - 535 50 47 00 - UTILITIES			15.23	
			402 - 537 50 47 00 - UTILITIES			32.92	
3625	06/26/2017	Claims	2	94931	CASCADE VALLEY LUBE	40.46	BASIC SERVICE
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			40.46	
3626	06/26/2017	Claims	2	94932	CENTRAL WA AG MUSEUM	438.00	AG MUSEUM COORDINATOR-05/2017
			107 - 571 10 41 00 - PROF SVCS-AG MUSEUM			438.00	
3627	06/26/2017	Claims	2	94933	CENTRAL WASHINGTON FAIR ASSOC.	1,875.00	MARKETING & SALES - 06/2017
			108 - 557 30 44 01 - STATE FAIR PARK SALES F			1,875.00	
3628	06/26/2017	Claims	2	94934	CENTURY LINK - LD	10.57	PD LONG DISTANCE-05/01/2017-05/31/2017
			001 - 528 80 42 00 - COMMUNICATION			10.57	
3629	06/26/2017	Claims	2	94935	CENTURY MANUFACTURING CORP	578.53	LIFT STATION DEGREASER
			403 - 535 50 31 00 - SUPPLIES			578.53	
3630	06/26/2017	Claims	2	94936	CI SHRED	68.50	SHRED SERVICES MAY 2017
			001 - 528 80 41 00 - PROF SERVICES			68.50	
3631	06/26/2017	Claims	2	94937	CINTAS CORP #605	622.93	MOP MAT SERVICE; PD MAT SERVICE MAY 2017; CH MAT SERVICE; CH MOP SERVICE
			001 - 518 31 45 00 - OPERATING RENTALS & L			177.64	
			001 - 518 31 45 00 - OPERATING RENTALS & L			60.75	
			001 - 518 31 45 00 - OPERATING RENTALS & L			58.45	
			001 - 521 50 45 00 - PD FACILITIES OPERATION			212.68	
			001 - 571 21 45 00 - OPERATING RENTALS & L			113.41	
3632	06/26/2017	Claims	2	94938	CITI CARDS	861.94	BINDER CLIPS, PEN REFILLS, COIN WRAPPERS; SERVICE FEE & INTERES-05/17&6/17; MONEY COUNTERS
			001 - 514 23 31 00 - SUPPLIES			39.05	
			001 - 514 23 49 00 - MISCELLANEOUS			27.11	
			401 - 534 50 31 00 - SUPPLIES			157.76	
			403 - 535 50 31 00 - SUPPLIES			157.76	
			402 - 537 50 31 00 - SUPPLIES			157.75	
			001 - 576 80 31 00 - SUPPLIES			7.01	
			001 - 576 80 31 00 - SUPPLIES			315.50	
3633	06/26/2017	Claims	2	94939	CITY OF YAKIMA	74,948.35	SEWER BILLING PER 3 PARTY AGREEMENT
			403 - 535 50 51 03 - INTERGOVERNMENTAL PF			74,948.35	
3634	06/26/2017	Claims	2	94940	CLASSIC PRINTING INC	176.59	UB STATEMENTS-05/2017
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			58.86	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			58.86	
			402 - 537 50 41 00 - PROFESSIONAL SERVICES			58.87	
3635	06/26/2017	Claims	2	94941	COLEMAN OIL COMPANY	35.79	CED FUEL-05/17

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			001 - 524 20 32 00 - FUEL			17.89	
			001 - 558 60 32 00 - FUEL			17.90	
3636	06/26/2017	Claims	2	94942	COLUMBIA READY MIX & ASPHALT	1,781.55	HMA 3/8" COMMERCIAL 9.86 TON; HMA 1/2" COMMERCIAL 17.33 TON
			101 - 542 30 31 00 - SUPPLIES			659.61	
			101 - 542 30 31 00 - SUPPLIES			1,121.94	
3637	06/26/2017	Claims	2	94943	CULLIGAN YAKIMA, WA	30.27	PW/CED WATER RENTAL-06/01/2017-06/30/2017
			001 - 524 20 45 00 - OPERATING RENTALS & LJ			7.56	
			401 - 534 50 45 00 - OPERATING RENTALS & LJ			3.02	
			403 - 535 50 45 00 - OPERATING RENTALS & LJ			3.02	
			402 - 537 50 45 00 - OPERATING RENTALS & LJ			3.02	
			101 - 542 30 45 00 - OPERATING RENTALS & LJ			3.03	
			001 - 558 60 45 00 - OPERATING RENTALS & LJ			7.58	
			001 - 576 80 45 00 - OPERATING RENTALS & LJ			3.04	
3638	06/26/2017	Claims	2	94944	DAVID L DAVIDSON	12.38	OVERPAYMENT REFUND
			402 - 589 10 04 02 - 210-10			12.38	
3639	06/26/2017	Claims	2	94945	DEX MEDIA	309.82	PARK AD-06/01/2017-06/30/2017
			001 - 576 80 44 00 - ADVERTISING			309.82	
3640	06/26/2017	Claims	2	94946	EMBROIDERY NORTHWEST	526.83	CH SHIRTS
			001 - 513 10 31 00 - SUPPLIES			28.50	
			001 - 514 23 31 00 - SUPPLIES			172.97	
			001 - 514 30 31 00 - SUPPLIES			172.96	
			401 - 534 50 31 00 - SUPPLIES			50.80	
			403 - 535 50 31 00 - SUPPLIES			50.80	
			402 - 537 50 31 00 - SUPPLIES			50.80	
3641	06/26/2017	Claims	2	94947	FASTENAL	91.19	SUPPLIES
			101 - 542 67 31 00 - SUPPLIES			21.35	
			001 - 576 80 31 00 - SUPPLIES			69.84	
3642	06/26/2017	Claims	2	94948	FIRESTONE TIRE & SERVICE CTRS	692.40	FLAT REPAIR AND BALANCE VEH 15; NEW TIRES VEH 1
			001 - 521 22 48 00 - PATROL REPAIRS & MAINC			672.93	
			001 - 521 22 48 00 - PATROL REPAIRS & MAINC			19.47	
3643	06/26/2017	Claims	2	94949	STEPHANIE FORRER	135.75	UG TOURISM-MS.FORRER-SOCIAL MEDIA COVERAGE
			107 - 557 30 41 00 - YAKIMA VALLEY TOURISM			135.75	
3644	06/26/2017	Claims	2	94950	FRANK'S OK TIRE STORE	899.56	TUBE REPAIR; NEW TIRES VEH 24
			001 - 521 21 48 00 - INVESTIGATION REPAIRS			864.48	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			35.08	
3645	06/26/2017	Claims	2	94951	GAP AUTO PARTS LLC	85.10	WIPER ROLLS CARB CLR WASH WAX PURPLE ABSORBER SYN SEAFOAM
			401 - 534 50 31 00 - SUPPLIES			17.02	
			403 - 535 50 31 00 - SUPPLIES			17.02	
			402 - 537 50 31 00 - SUPPLIES			17.02	
			101 - 542 30 31 00 - SUPPLIES			17.02	
			001 - 576 80 31 00 - SUPPLIES			17.02	
3646	06/26/2017	Claims	2	94952	GEARJAMMER	1,515.08	FUEL MAY 16-31 2017
			001 - 521 10 32 00 - PD ADMIN FUEL			149.68	
			001 - 521 21 32 00 - INVESTIGATION FUEL			238.50	
			001 - 521 22 32 00 - PATROL FUEL			1,126.90	

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3647	06/26/2017	Claims	2	94953	GRANITE CONSTRUCTION CO	397.04	CSS 1 GAL (2751) 69.05 GAL
					101 - 542 30 31 00 - SUPPLIES	397.04	
3648	06/26/2017	Claims	2	94954	GRANT J HUNT CO	803.01	TOURING AND HOSTING FOR THIRTY MOM AND STEPHANIE FORRER 2017
					107 - 557 30 41 01 - GRANT J. HUNT COL	803.01	
3649	06/26/2017	Claims	2	94955	HD SUPPLY WATERWORKS LTD	7,584.23	METERS
					401 - 534 50 31 00 - SUPPLIES	7,584.23	
3650	06/26/2017	Claims	2	94956	INLAND ALARM	156.75	SERVICE AT AHTANUM YOUTH ACTIVITIES PARK
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	156.75	
3651	06/26/2017	Claims	2	94957	KELLY IMAGING SYSTEMS	220.52	INK CTG'S
					001 - 514 23 31 00 - SUPPLIES	110.26	
					001 - 514 30 31 00 - SUPPLIES	110.26	
3652	06/26/2017	Claims	2	94958	LAW OFFICES OF MARGITA DORNAY	10,000.00	PROSECUTING ATTORNEY -06/2017
					001 - 515 30 41 02 - PROF SERVICES - PROS. AT	10,000.00	
3653	06/26/2017	Claims	2	94959	LEAGUE OF OREGON CITIES	80.00	JOB POST-CIVIL ENGINEER
					001 - 524 20 44 00 - ADVERTISING	40.00	
					001 - 558 60 44 00 - ADVERTISING	40.00	
3654	06/26/2017	Claims	2	94960	LIGHTNING GRAPHICS	243.45	BUILDING INSPECTION
					001 - 524 20 31 00 - SUPPLIES	243.45	
3655	06/26/2017	Claims	2	94961	LOWES COMPANY INC	805.68	20'X30' BLUE GREEN;ELBOW PVC&COUPLING PVC;HOME DEFENSE-ORTHO; EXTERIOR PAINT(2X),INSECT KILLER,WD-40,PAINT BRUSH, ROLLER & TAPING KNIFE; HALOGEN LIGHT BULBS; 5-GALLON PLASTIC DIESEL FUEL CAN;LAG SHIEL
					401 - 534 50 31 00 - SUPPLIES	11.51	
					403 - 535 50 31 00 - SUPPLIES	48.22	
					402 - 537 50 31 00 - SUPPLIES	8.20	
					101 - 542 30 31 00 - SUPPLIES	46.27	
					101 - 542 64 31 00 - SUPPLIES	39.58	
					101 - 542 67 31 00 - SUPPLIES	39.58	
					101 - 542 70 31 00 - SUPPLIES	51.09	
					001 - 576 80 31 00 - SUPPLIES	553.03	
					001 - 576 80 31 00 - SUPPLIES	8.20	
3656	06/26/2017	Claims	2	94962	LTI, INC.	1,078.50	SEWER INFRASTRUCTURE REVIEW/REFUND
					404 - 367 00 00 34 - INFRASTRUCTURE FEE - W	-1,078.50	
3657	06/26/2017	Claims	2	94963	MORTONS SUPPLY	73.19	SUPPLIES
					001 - 576 80 31 00 - SUPPLIES	73.19	
3658	06/26/2017	Claims	2	94964	ROBERT R NORTHCOTT	2,255.00	PUBLIC DEFENDER-05/17/17; PUBLIC DEFENDER-06/07/2017-06/19/201
					001 - 515 91 41 03 - PROF SERVICES-PUBLIC D	910.00	
					001 - 515 91 41 03 - PROF SERVICES-PUBLIC D	1,345.00	
3659	06/26/2017	Claims	2	94965	NORTHWEST MAILING INC	162.33	INK SUPPLY
					001 - 511 60 31 01 - SUPPLIES	40.52	
					001 - 514 23 31 00 - SUPPLIES	24.49	
					001 - 514 30 31 00 - SUPPLIES	23.84	

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			001 - 521 10 31 00		PD ADMIN SUPPLIES	4.27	
			001 - 524 20 31 00		SUPPLIES	6.82	
			401 - 534 50 31 00		SUPPLIES	15.59	
			403 - 535 50 31 00		SUPPLIES	15.59	
			402 - 537 50 31 00		SUPPLIES	15.59	
			101 - 543 30 31 00		SUPPLIES	15.59	
			001 - 576 80 31 00		SUPPLIES	0.03	
3660	06/26/2017	Claims	2	94966	OFFICE SOLUTIONS NORTHWEST		304.34 INK CTG'S; PERFRTRD PAPER & PENDS
			401 - 534 50 31 00		SUPPLIES	101.45	
			403 - 535 50 31 00		SUPPLIES	101.45	
			402 - 537 50 31 00		SUPPLIES	101.44	
3661	06/26/2017	Claims	2	94967	PACIFIC POWER		27,509.10 AREA LIGHTS - 05/2017; STREET LIGHTS - 05/2017; PD-05/2017; LIFT STATION - 05/2017; CH -05/2017; CH - 05/2017; WELLS - 05/2017; TRAFFIC LIGHTS - 05/2017; AG MUSEUM-05/01/2017-05/31/2017
			001 - 518 20 47 00		UTILITIES/CITY HALL	652.25	
			001 - 518 20 47 00		UTILITIES/CITY HALL	155.36	
			001 - 521 50 47 00		PD FACILITIES UTILITIES	365.43	
			401 - 534 50 47 00		UTILITIES	11,054.35	
			403 - 535 50 47 00		UTILITIES	1,350.54	
			101 - 542 63 47 00		UTILITIES	12,301.51	
			101 - 542 64 47 00		UTILITIES	331.37	
			107 - 571 10 47 00		UTILITIES-AG MUSEUM	374.77	
			001 - 576 80 47 00		UTILITIES	923.52	
3662	06/26/2017	Claims	2	94968	PEOPLE FOR PEOPLE		361.00 SENIOR CTR SITE MANAGER-05/22-05/31/17
			001 - 571 21 41 00		PROFESSIONAL SERVICES	361.00	
3663	06/26/2017	Claims	2	94969	PEPSI COLA - YAKIMA		135.00 PD WATER AND RENT MAY 2017
			001 - 521 22 31 00		PATROL SUPPLIES	123.00	
			001 - 521 22 45 00		PATROL OPERATING RENT	12.00	
3664	06/26/2017	Claims	2	94970	PETTY CASH		10.21 MISC RCTS - 06/2017
			128 - 547 60 42 00		COMMUNICATION	7.20	
			001 - 576 80 42 00		COMMUNICATION	3.01	
3665	06/26/2017	Claims	2	94971	PROTECTION ONE		34.18 ALARM MONITORING - 06/2017
			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	
3666	06/26/2017	Claims	2	94972	R.S. EXCAVATING		1,144.46 OVERPAYMENT REFUND
			414 - 586 00 04 14		DEPOSIT REFUND	1,100.00	
			401 - 589 10 04 01		210-10) WATER REFUNDS	44.46	
3667	06/26/2017	Claims	2	94973	REPUBLIC PUBLISHING CO		2,649.04 SENIOR CITIZEN LIAISON JOB AD; NTC OF PUBLIC HEARING - COMP PLAN UPDATE; NOTICE OF SPECIAL MEETING; CIVIL ENGINEER JOB LISTING; CIVIL ENGINEER AD; CHNG OF LOCATION COUCIL MEETING
			001 - 511 60 42 01		COMMUNICATION	150.87	
			001 - 511 60 44 00		OFFICIAL PUBLICATIONS	63.30	
			001 - 524 20 44 00		ADVERTISING	474.12	

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			001 - 558 60 44 00 - ADVERTISING			263.75	
			001 - 558 60 44 00 - ADVERTISING			921.52	
			001 - 558 60 44 00 - ADVERTISING			474.12	
			001 - 571 21 44 00 - ADVERTISING			301.36	
3668	06/26/2017	Claims	2	94974	SHELL OIL COMPANY	194.27	PD FUEL MAY 2017
			001 - 521 21 32 00 - INVESTIGATION FUEL			194.27	
3669	06/26/2017	Claims	2	94975	SHERWIN-WILLIAMS COMPANY	1,407.89	STREET PAINT - 5 GALLON HL WB 1952E, 1/11 WH
			101 - 542 64 31 00 - SUPPLIES			1,407.89	
3670	06/26/2017	Claims	2	94976	SHRED-IT USA	93.52	SHRED SVC-05/01/17-05/31/17
			001 - 511 60 41 01 - PROFESSIONAL SERVICES			15.62	
			001 - 513 10 41 01 - PROFESSIONAL SERVICES			15.62	
			001 - 514 23 41 00 - PROFESSIONAL SERVICES			15.62	
			001 - 514 30 41 00 - PROFESSIONAL SERVICES			15.62	
			001 - 524 20 41 00 - PROFESSIONAL SERVICES			7.81	
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			3.12	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			3.12	
			402 - 537 50 41 00 - PROFESSIONAL SERVICES			3.12	
			101 - 542 30 41 00 - PROFESSIONAL SERVICES			3.12	
			001 - 558 60 41 00 - PROFESSIONAL SERVICES			7.81	
			001 - 576 80 41 00 - PROFESSIONAL SERVICES			2.94	
3671	06/26/2017	Claims	2	94977	DON C. SMITH	396.39	LEOFF 1 RETIREE RX
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			396.39	
3672	06/26/2017	Claims	2	94978	DAVE SNIDER	83.21	OVERPAYMENT REFUND
			401 - 589 10 04 01 - 210-10) WATER REFUNDS			83.21	
3673	06/26/2017	Claims	2	94979	SPLASH EXPRESS AUTO SERVICES LLC	6.53	JANITOR CAR WASH
			001 - 518 31 48 00 - REPAIRS & MAINTENANCE			6.53	
3674	06/26/2017	Claims	2	94980	SPRINT ACCT #929468397	81.98	SR CTR INTERNET-04/26/2017-05/25/2017
			001 - 571 21 42 00 - COMMUNICATION			81.98	
3675	06/26/2017	Claims	2	94981	STAR RENTALS	214.24	TRENCHER RENTAL
			106 - 594 76 62 00 - IMPROVEMENT-SKATEPAI			214.24	
3676	06/26/2017	Claims	2	94982	THE PRINT GUYS INC.	1,538.48	2017 SUMMER NEWSLETTER
			001 - 511 60 41 01 - PROFESSIONAL SERVICES			1,538.48	
3677	06/26/2017	Claims	2	94983	THE VINE VENUE INC	651.00	VENUE MANAGEMENT-06/10/2017
			001 - 576 80 41 01 - PROF SVC- VENUE MANAC			651.00	
3678	06/26/2017	Claims	2	94984	TOPPENISH CITY	25,943.45	INMATE HOUSING/MEDICAL/TRANSPORT MAY 2017
			001 - 523 20 51 00 - DETENTION & CORRECTIC			21,294.00	
			001 - 523 20 51 00 - DETENTION & CORRECTIC			3,815.45	
			001 - 523 20 51 01 - TRANSPORT OF PRISONER			834.00	
3679	06/26/2017	Claims	2	94985	TORRES & SONS	745.08	APRIL & MAY LAWN CARE SERVICES
			001 - 513 10 41 01 - PROFESSIONAL SERVICES			745.08	
3680	06/26/2017	Claims	2	94986	TRIBUNE	74.67	CIVIL ENGINEER AD
			001 - 524 20 44 00 - ADVERTISING			37.34	
			001 - 558 60 44 00 - ADVERTISING			37.33	
3681	06/26/2017	Claims	2	94987	TTC CONSTRUCTION, INC.	845.97	Refund Utility Deposit
			414 - 586 00 04 14 - DEPOSIT REFUND			845.97	Refund Utility Deposit
3682	06/26/2017	Claims	2	94988	TURLEY ERIC	44.50	REIMBURSEMENT ON FUEL
			001 - 521 22 32 00 - PATROL FUEL			44.50	

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3683	06/26/2017	Claims	2	94989	UNION GAP WATER FUND & SEWER	178.33	WATER, SEWER, GARBAGE PD MAY 2017
					001 - 521 50 47 00 - PD FACILITIES UTILITIES	178.33	
3684	06/26/2017	Claims	2	94990	UNION GAP	171.50	CIVIC CAMPUS BLUEPRINT COPIES; REVERSE DUPLICATE PAYMENT
					001 - 517 91 31 00 - SUPPLIES	-475.64	
					116 - 594 10 31 00 - CITY COMPLEX SUPPLIES	647.14	
3685	06/26/2017	Claims	2	94991	UNITED PARCEL SERVICE	12.70	SHIPPING SERVICES MAY 2017
					001 - 521 10 42 00 - PD ADMIN COMMUNICATI	12.70	
3686	06/26/2017	Claims	2	94992	UNITED STATES POSTAL SERVICE	112.00	POST OFFICE BOX#3228
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOU	112.00	
3687	06/26/2017	Claims	2	94993	UNITED STATES POSTMASTER	778.25	UB POSTAGE-06/2017
					401 - 534 50 42 00 - COMMUNICATION	259.42	
					403 - 535 50 42 00 - COMMUNICATION	259.42	
					402 - 537 50 42 00 - COMMUNICATION	259.41	
3688	06/26/2017	Claims	2	94994	US LINEN & UNIFORM	437.56	UNIFORM SERVICE; 05.01.17; 05.08.17, 05.15.17, 05.22.17
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	111.56	
					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	111.55	
					001 - 576 80 21 00 - UNIFORMS & EQUIPMENT	55.08	
3689	06/26/2017	Claims	2	94995	VALLEY LOCK & KEY SERVICE	23.31	DUPLICATE KEYS; DUPLICATE KEY
					001 - 576 80 31 00 - SUPPLIES	18.07	
					001 - 576 80 31 00 - SUPPLIES	5.24	
3690	06/26/2017	Claims	2	94996	ANTONIA VILLEGAS DE GOMEZ	75.00	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	75.00	Refund Utility Deposit
3691	06/26/2017	Claims	2	94997	WA ASSN OF SHERIFFS &	300.00	2017 WASPC SPRING EXPOSITION & TRAINING CONFERENCE COBB
					001 - 521 40 49 00 - PD TRAINING MISCELLAN	300.00	
3692	06/26/2017	Claims	2	94998	WA STATE CRIMINAL JUSTICE	850.00	MASTER INSTRUCTOR RECERTIFICATION BROWNELL; SWAT BASIC BROWNELL
					001 - 521 40 49 00 - PD TRAINING MISCELLAN	250.00	
					001 - 521 40 49 00 - PD TRAINING MISCELLAN	600.00	
3693	06/26/2017	Claims	2	94999	WA STATE DEPT OF HEALTH	3,705.00	REVIEW AND/OR APPROVAL OF PROJECT REPORT; WA SYSTEM PLAN #16-1206
					404 - 534 50 41 37 - PROF SVC-WA COMP PLAN	3,705.00	
3694	06/26/2017	Claims	2	95000	WA STATE DEPT OF LICENSING	273.00	CPLS MAY 2017
					001 - 586 00 02 00 - WEAPONS PERMITS FEE	273.00	
3695	06/26/2017	Claims	2	95001	WA STATE DEPT OF TRANSPORTATION	505.67	SIGNAL MAINTENANCE REPAIR & ADDITIONS; APRIL 2017
					101 - 542 64 51 00 - INTERGOVERNMENTAL PF	505.67	

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3696	06/26/2017	Claims	2	95002	WA STATE PATROL	132.00	BACKGROUNDS MAY 2017
					001 - 521 10 51 00 - PD ADMIN INTERFOV PROI	132.00	
3697	06/26/2017	Claims	2	95003	WA STATE TREASURER	11,131.44	CJRS-05/2017
					001 - 586 00 01 00 - STATE BUILDING CODE FE	54.00	
					001 - 586 00 04 00 - PSEA 1 STATE SHARE	5,331.59	
					001 - 586 00 05 00 - PSEA 2 STATE SHARE	3,003.93	
					001 - 586 00 06 00 - PSEA 3 STATE SHARE	91.16	
					001 - 586 00 07 00 - CRIME LAB/BREATH ST SF	121.69	
					001 - 586 00 08 00 - JIS STATE SHARE	1,546.33	
					001 - 586 00 09 00 - SCH ZONE SAFETY ST SHA	88.33	
					001 - 586 00 10 00 - TRAUMA CARE STATE SH/	365.80	
					001 - 586 00 13 00 - AUTO THEFT PREVENTION	528.61	
3698	06/26/2017	Claims	2	95004	WESTURF SOD	105.74	28 ROLLS SOD, 3.05# BAGS OF FERTILIZER
					401 - 534 50 31 00 - SUPPLIES	105.74	
3699	06/26/2017	Claims	2	95005	YAKIMA ATHLETIC CLUB	216.40	CORPORATE MEMBERSHIP RENEWAL-07/19-07/18/18
					001 - 517 91 49 00 - MISCELLANEOUS	216.40	
3700	06/26/2017	Claims	2	95006	YAKIMA CO AUDITOR	99.00	UTILITY LIEN RELEASE & UTILITY LIEN
					401 - 534 50 49 00 - MISCELLANEOUS	66.00	
					402 - 537 50 49 00 - MISCELLANEOUS	33.00	
3701	06/26/2017	Claims	2	95007	YAKIMA CO DEPT OF CORRECTIONS	15,129.94	INMATE HOUSING/MEDICAL MAY 2017
					001 - 523 20 51 00 - DETENTION & CORRECTIC	5,971.68	
					001 - 523 20 51 00 - DETENTION & CORRECTIC	9,158.26	
3702	06/26/2017	Claims	2	95008	YAKIMA CO FINANCIAL SERVICES	425.89	1ST QTR LIQUOR PROFITS
					001 - 562 00 51 00 - 2% ALCOHOL DISTRIBUTIC	425.89	
3703	06/26/2017	Claims	2	95009	YAKIMA CO PUBLIC SERVICES	243.45	TRAINING & TRAFFIC SIGN MANUFACTURING
					101 - 542 30 51 01 - INTERGOVERNMENTAL PF	243.45	
3704	06/26/2017	Claims	2	95010	YAKIMA CO TREAS PROSECUTING	196.96	CVC - 05/2017
					001 - 586 00 03 00 - CRIME VICTIMS COMP CN	196.96	
3705	06/26/2017	Claims	2	95011	YAKIMA COOPERATIVE ASSN	831.55	JANITOR FUEL-05/2017; #2 DIESEL DYED, UNLEADED, PROPANE
					001 - 518 31 32 00 - FUEL	44.77	
					001 - 576 80 32 00 - FUEL	786.78	
3706	06/26/2017	Claims	2	95012	YAKIMA HUMANE SOCIETY	2,912.00	ANIMAL CONTROL SVC-05/2017
					001 - 554 30 41 00 - PROF SERVICES-ANIMAL C	2,912.00	
3707	06/26/2017	Claims	2	95013	YAKIMA VALLEY CONFERENCE	1,702.03	UNION GAP PSA-GMA MAY 2017
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	1,702.03	
3708	06/26/2017	Claims	2	95014	YAKIMA VALLEY CONFERENCE	492.65	TECHNICAL ASSISTANCE-05/2017
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	492.65	

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3709	06/26/2017	Claims	2	95015	YAKIMA VALLEY TOURISM	7,765.76	SCENIC BYWAYS; AAA WA D;FACEBOOK AD;FARM COLLECTOR & WEB HOSTING
					107 - 557 30 41 00 - YAKIMA VALLEY TOURISM	455.76	
					108 - 557 30 44 08 - YAK VALLEY TOURISM-AI	7,310.00	
3710	06/26/2017	Claims	2	95016	YAKIMA WASTE SYSTEMS INC	1,335.97	WASTE-05/01/17-05/31/17
					402 - 537 60 49 00 - CONTRACTED SERVICES	1,335.97	
					001 Current Expense Fund	104,074.96	
					101 Street Fund	17,433.99	
					106 Parks & Recreation Fund	214.24	
					107 Convention Center Reserve Fund	2,371.69	
					108 Tourism Promotion Area Fund	9,185.00	
					116 City Hall Building Reserve Fund	10,443.22	
					128 Transit System Fund	72,633.37	
					401 Water Fund	23,924.17	
					402 Garbage Fund	8,242.84	
					403 Sewer Fund	82,643.49	
					404 Water Improvement Reserve	5,447.44	
					405 Sewer Improvement Reserve	711.81	
					414 Water Deposits	2,251.43	
					* Transaction Has Mixed Revenue And Expense Accounts	339,577.65	Claims: 339,577.65